

2018 CERTIFIED TOTALS

Property Count: 136,441

C03 - CITY OF CORPUS CHRISTI
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		2,693,974,625			
Non Homesite:		3,088,015,795			
Ag Market:		258,365,398			
Timber Market:		0		Total Land	(+) 6,040,355,818
Improvement		Value			
Homesite:		11,674,036,122			
Non Homesite:		6,719,253,211		Total Improvements	(+) 18,393,289,333
Non Real		Count	Value		
Personal Property:	13,627	3,134,525,485			
Mineral Property:	2,871	40,411,939			
Autos:	0	0		Total Non Real	(+) 3,174,937,424
				Market Value	= 27,608,582,575
Ag		Non Exempt	Exempt		
Total Productivity Market:	258,365,398	0			
Ag Use:	5,509,761	0		Productivity Loss	(-) 252,855,637
Timber Use:	0	0		Appraised Value	= 27,355,726,938
Productivity Loss:	252,855,637	0		Homestead Cap	(-) 167,972,287
				Assessed Value	= 27,187,754,651
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,260,164,705
				Net Taxable	= 20,927,589,946

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	463,342,389	196,869,274	642,054.99	709,437.91	4,236			
DPS	6,147,808	3,122,922	10,079.62	10,322.18	48			
OV65	3,247,789,513	1,838,491,514	7,181,570.38	7,387,652.27	20,694			
Total	3,717,279,710	2,038,483,710	7,833,704.99	8,107,412.36	24,978	Freeze Taxable	(-) 2,038,483,710	
Tax Rate	0.606264							
						Freeze Adjusted Taxable	= 18,889,106,236	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 122,351,556.02 = 18,889,106,236 * (0.606264 / 100) + 7,833,704.99

Tif Zone Code	Tax Increment Loss
TIF2	255,389,709
TIF3	68,157,232
Tax Increment Finance Value:	323,546,941
Tax Increment Finance Levy:	1,961,548.63

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	30,075,306	0	30,075,306
CH	8	5,892,679	0	5,892,679
CHODO	13	1,337,707	0	1,337,707
CHODO (Partial)	18	15,382,012	0	15,382,012
DP	4,393	199,885,300	0	199,885,300
DPS	52	2,452,669	0	2,452,669
DV1	412	0	2,039,267	2,039,267
DV1S	24	0	116,029	116,029
DV2	332	0	2,402,355	2,402,355
DV2S	7	0	52,500	52,500
DV3	469	0	4,446,150	4,446,150
DV3S	7	0	70,000	70,000
DV4	2,608	0	26,588,193	26,588,193
DV4S	57	0	612,000	612,000
DVHS	1,223	0	230,099,120	230,099,120
DVHSS	27	0	3,848,194	3,848,194
EX	128	0	48,728,561	48,728,561
EX-XG	3	0	133,919	133,919
EX-XI	1	0	450,008	450,008
EX-XJ	1	0	15,000	15,000
EX-XV	3,687	0	3,621,620,407	3,621,620,407
EX-XV (Prorated)	153	0	4,094,950	4,094,950
EX366	726	0	130,102	130,102
FR	42	32,366,782	0	32,366,782
FRSS	1	0	288,855	288,855
HS	60,809	968,623,865	0	968,623,865
OV65	21,838	1,034,726,074	0	1,034,726,074
OV65S	113	5,373,770	0	5,373,770
PC	19	14,450,681	0	14,450,681
PPV	169	2,540,961	0	2,540,961
SO	31	1,321,289	0	1,321,289
Totals		2,314,429,095	3,945,735,610	6,260,164,705

2018 CERTIFIED TOTALS

Property Count: 150

C03 - CITY OF CORPUS CHRISTI
Under ARB Review Totals

7/20/2018

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Land		Value			
Homesite:		1,375,567			
Non Homesite:		17,525,248			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 18,900,815
Improvement		Value			
Homesite:		7,792,475			
Non Homesite:		54,830,712		Total Improvements	(+) 62,623,187
Non Real		Count	Value		
Personal Property:		56	15,062,279		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 15,062,279
				Market Value	= 96,586,281
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 96,586,281
Productivity Loss:	0	0		Homestead Cap	(-) 569,480
				Assessed Value	= 96,016,801
				Total Exemptions Amount (Breakdown on Next Page)	(-) 822,706
				Net Taxable	= 95,194,095

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	675,369	507,832	1,875.89	1,971.64	2		
Total	675,369	507,832	1,875.89	1,971.64	2	Freeze Taxable	(-) 507,832
Tax Rate	0.606264						
						Freeze Adjusted Taxable	= 94,686,263

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 575,924.62 = 94,686,263 * (0.606264 / 100) + 1,875.89

Tif Zone Code	Tax Increment Loss
TIF2	489,926
Tax Increment Finance Value:	489,926
Tax Increment Finance Levy:	2,970.24

2018 CERTIFIED TOTALS

Property Count: 150

C03 - CITY OF CORPUS CHRISTI
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	259,276	259,276
HS	14	413,430	0	413,430
OV65	3	150,000	0	150,000
Totals		563,430	259,276	822,706

2018 CERTIFIED TOTALS

Property Count: 136,591

C03 - CITY OF CORPUS CHRISTI
Grand Totals

7/20/2018

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Land		Value			
Homesite:		2,695,350,192			
Non Homesite:		3,105,541,043			
Ag Market:		258,365,398			
Timber Market:		0		Total Land	(+) 6,059,256,633
Improvement		Value			
Homesite:		11,681,828,597			
Non Homesite:		6,774,083,923		Total Improvements	(+) 18,455,912,520
Non Real		Count	Value		
Personal Property:	13,683	3,149,587,764			
Mineral Property:	2,871	40,411,939			
Autos:	0	0		Total Non Real	(+) 3,189,999,703
				Market Value	= 27,705,168,856
Ag	Non Exempt	Exempt			
Total Productivity Market:	258,365,398	0			
Ag Use:	5,509,761	0		Productivity Loss	(-) 252,855,637
Timber Use:	0	0		Appraised Value	= 27,452,313,219
Productivity Loss:	252,855,637	0		Homestead Cap	(-) 168,541,767
				Assessed Value	= 27,283,771,452
				Total Exemptions Amount	(-) 6,260,987,411
				(Breakdown on Next Page)	
				Net Taxable	= 21,022,784,041

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	463,342,389	196,869,274	642,054.99	709,437.91	4,236		
DPS	6,147,808	3,122,922	10,079.62	10,322.18	48		
OV65	3,248,464,882	1,838,999,346	7,183,446.27	7,389,623.91	20,696		
Total	3,717,955,079	2,038,991,542	7,835,580.88	8,109,384.00	24,980	Freeze Taxable	(-) 2,038,991,542
Tax Rate	0.606264						
						Freeze Adjusted Taxable	= 18,983,792,499

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 122,927,480.64 = 18,983,792,499 * (0.606264 / 100) + 7,835,580.88

Tif Zone Code	Tax Increment Loss
TIF2	255,879,635
TIF3	68,157,232
Tax Increment Finance Value:	324,036,867
Tax Increment Finance Levy:	1,964,518.87

2018 CERTIFIED TOTALS

Property Count: 136,591

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Grand Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	30,075,306	0	30,075,306
CH	8	5,892,679	0	5,892,679
CHODO	13	1,337,707	0	1,337,707
CHODO (Partial)	18	15,382,012	0	15,382,012
DP	4,393	199,885,300	0	199,885,300
DPS	52	2,452,669	0	2,452,669
DV1	412	0	2,039,267	2,039,267
DV1S	24	0	116,029	116,029
DV2	332	0	2,402,355	2,402,355
DV2S	7	0	52,500	52,500
DV3	469	0	4,446,150	4,446,150
DV3S	7	0	70,000	70,000
DV4	2,608	0	26,588,193	26,588,193
DV4S	57	0	612,000	612,000
DVHS	1,224	0	230,358,396	230,358,396
DVHSS	27	0	3,848,194	3,848,194
EX	128	0	48,728,561	48,728,561
EX-XG	3	0	133,919	133,919
EX-XI	1	0	450,008	450,008
EX-XJ	1	0	15,000	15,000
EX-XV	3,687	0	3,621,620,407	3,621,620,407
EX-XV (Prorated)	153	0	4,094,950	4,094,950
EX366	726	0	130,102	130,102
FR	42	32,366,782	0	32,366,782
FRSS	1	0	288,855	288,855
HS	60,823	969,037,295	0	969,037,295
OV65	21,841	1,034,876,074	0	1,034,876,074
OV65S	113	5,373,770	0	5,373,770
PC	19	14,450,681	0	14,450,681
PPV	169	2,540,961	0	2,540,961
SO	31	1,321,289	0	1,321,289
Totals		2,314,992,525	3,945,994,886	6,260,987,411

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	91,572		\$195,909,244	\$14,247,763,568
B	MULTIFAMILY RESIDENCE	1,728		\$32,367,162	\$1,659,579,287
C1	VACANT LOTS AND LAND TRACTS	12,224		\$0	\$534,508,642
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	649	16,726.5593	\$0	\$258,365,398
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$0	\$779,802
E	RURAL LAND, NON QUALIFIED OPEN SP	424	5,010.6716	\$346,507	\$107,386,570
F1	COMMERCIAL REAL PROPERTY	6,481		\$62,615,216	\$3,661,052,208
F2	INDUSTRIAL AND MANUFACTURING REA	263		\$1,152,781	\$564,398,042
G1	OIL AND GAS	2,435		\$0	\$30,864,209
J3	ELECTRIC COMPANY (INCLUDING CO-OP	119		\$0	\$299,005,003
J4	TELEPHONE COMPANY (INCLUDING CO-	42		\$0	\$32,370,251
J5	RAILROAD	26		\$0	\$10,825,430
J6	PIPELAND COMPANY	239		\$0	\$33,113,420
J7	CABLE TELEVISION COMPANY	5		\$0	\$24,960,941
L1	COMMERCIAL PERSONAL PROPERTY	11,712		\$3,649,433	\$1,871,618,709
L2	INDUSTRIAL AND MANUFACTURING PERS	334		\$0	\$347,994,968
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,480		\$9,098,587	\$52,188,962
O	RESIDENTIAL INVENTORY	1,317		\$22,420,893	\$63,089,252
S	SPECIAL INVENTORY TAX	222		\$0	\$108,384,474
X	TOTALLY EXEMPT PROPERTY	4,902		\$145,201,708	\$3,700,326,309
	Totals		21,737.2309	\$472,761,531	\$27,608,582,575

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33		\$485,939	\$8,835,641
B	MULTIFAMILY RESIDENCE	3		\$0	\$608,259
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$2,663,923
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$67,621,514
J6	PIPELAND COMPANY	10		\$0	\$983,780
L1	COMMERCIAL PERSONAL PROPERTY	38		\$0	\$12,430,401
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$1,648,098
M1	TANGIBLE OTHER PERSONAL, MOBILE H	42		\$467,039	\$1,794,665
		Totals	0.0000	\$952,978	\$96,586,281

2018 CERTIFIED TOTALS

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C03 - CITY OF CORPUS CHRISTI
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	91,605		\$196,395,183	\$14,256,599,209
B	MULTIFAMILY RESIDENCE	1,731		\$32,367,162	\$1,660,187,546
C1	VACANT LOTS AND LAND TRACTS	12,231		\$0	\$537,172,565
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	649	16,726.5593	\$0	\$258,365,398
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$0	\$779,802
E	RURAL LAND, NON QUALIFIED OPEN SP	424	5,010.6716	\$346,507	\$107,386,570
F1	COMMERCIAL REAL PROPERTY	6,491		\$62,615,216	\$3,728,673,722
F2	INDUSTRIAL AND MANUFACTURING REA	263		\$1,152,781	\$564,398,042
G1	OIL AND GAS	2,435		\$0	\$30,864,209
J3	ELECTRIC COMPANY (INCLUDING CO-OP	119		\$0	\$299,005,003
J4	TELEPHONE COMPANY (INCLUDING CO-	42		\$0	\$32,370,251
J5	RAILROAD	26		\$0	\$10,825,430
J6	PIPELAND COMPANY	249		\$0	\$34,097,200
J7	CABLE TELEVISION COMPANY	5		\$0	\$24,960,941
L1	COMMERCIAL PERSONAL PROPERTY	11,750		\$3,649,433	\$1,884,049,110
L2	INDUSTRIAL AND MANUFACTURING PERS	342		\$0	\$349,643,066
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,522		\$9,565,626	\$53,983,627
O	RESIDENTIAL INVENTORY	1,317		\$22,420,893	\$63,089,252
S	SPECIAL INVENTORY TAX	222		\$0	\$108,384,474
X	TOTALLY EXEMPT PROPERTY	4,902		\$145,201,708	\$3,700,326,309
		Totals	21,737.2309	\$473,714,509	\$27,705,168,856

2018 CERTIFIED TOTALS

Property Count: 136,591

C03 - CITY OF CORPUS CHRISTI

Effective Rate Assumption

7/20/2018

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New Value

TOTAL NEW VALUE MARKET: \$473,714,509
TOTAL NEW VALUE TAXABLE: \$311,094,800

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	237	2017 Market Value	\$51,268,258
EX366	HB366 Exempt	189	2017 Market Value	\$157,191
ABSOLUTE EXEMPTIONS VALUE LOSS				\$51,425,449

Exemption	Description	Count	Exemption Amount
DP	Disability	83	\$3,530,762
DPS	DISABLED Surviving Spouse	1	\$50,000
DV1	Disabled Veterans 10% - 29%	32	\$160,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	34	\$247,500
DV3	Disabled Veterans 50% - 69%	65	\$650,000
DV4	Disabled Veterans 70% - 100%	202	\$2,372,400
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$48,000
DVHS	Disabled Veteran Homestead	98	\$18,915,925
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$564,933
FRSS	First Responder Surviving Spouse	1	\$288,855
HS	Homestead	1,984	\$38,580,974
OV65	Over 65	1,056	\$50,501,396
OV65S	OV65 Surviving Spouse	3	\$150,000
PARTIAL EXEMPTIONS VALUE LOSS		3,572	\$116,080,745
NEW EXEMPTIONS VALUE LOSS			\$167,506,194

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$167,506,194

New Ag / Timber Exemptions

2017 Market Value \$453,840 Count: 3
 2018 Ag/Timber Use \$3,765
NEW AG / TIMBER VALUE LOSS \$450,075

New Annexations

New Deannexations

2018 CERTIFIED TOTALS

**C03 - CITY OF CORPUS CHRISTI
Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
60,047	\$168,659	\$18,901	\$149,758

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
60,006	\$168,530	\$18,881	\$149,649

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
150	\$96,586,281.00	\$75,207,197

2018 CERTIFIED TOTALS

Property Count: 5,769

C04 - CITY OF ROBSTOWN
ARB Approved Totals

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Land		Value		
Homesite:		25,778,003		
Non Homesite:		77,039,817		
Ag Market:		26,780,293		
Timber Market:		0	Total Land	(+) 129,598,113
Improvement		Value		
Homesite:		174,474,299		
Non Homesite:		264,609,627	Total Improvements	(+) 439,083,926
Non Real		Count	Value	
Personal Property:	539		138,778,662	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 138,778,662
			Market Value	= 707,460,701
Ag		Non Exempt	Exempt	
Total Productivity Market:	26,780,293		0	
Ag Use:	1,870,580		0	Productivity Loss (-) 24,909,713
Timber Use:	0		0	Appraised Value = 682,550,988
Productivity Loss:	24,909,713		0	Homestead Cap (-) 5,958,139
				Assessed Value = 676,592,849
				Total Exemptions Amount (Breakdown on Next Page) (-) 231,393,875
				Net Taxable = 445,198,974

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,147,384.60 = 445,198,974 * (0.931580 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 5,769

C04 - CITY OF ROBSTOWN
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	3	1,227,876	0	1,227,876
DV1	6	0	30,000	30,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	33	0	292,000	292,000
DV4S	1	0	12,000	12,000
DVHS	28	0	2,517,061	2,517,061
EX	7	0	38,587	38,587
EX (Prorated)	1	0	658	658
EX-XV	386	0	218,029,099	218,029,099
EX-XV (Prorated)	23	0	426,649	426,649
EX366	20	0	3,829	3,829
FR	2	418,396	0	418,396
HS	1,959	0	0	0
OV65	873	8,260,220	0	8,260,220
OV65S	9	90,000	0	90,000
Totals		9,996,492	221,397,383	231,393,875

2018 CERTIFIED TOTALS

Property Count: 3

C04 - CITY OF ROBSTOWN
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		111,053		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 111,053
Improvement		Value		
Homesite:		0		
Non Homesite:		1,685,227	Total Improvements	(+) 1,685,227
Non Real		Count	Value	
Personal Property:	2		327,725	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 327,725
			Market Value	= 2,124,005
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 2,124,005
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 2,124,005
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 2,124,005

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

19,786.81 = 2,124,005 * (0.931580 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

C04 - CITY OF ROBSTOWN

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 5,772

C04 - CITY OF ROBSTOWN
Grand Totals

7/20/2018

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Land			Value			
Homesite:			25,778,003			
Non Homesite:			77,150,870			
Ag Market:			26,780,293			
Timber Market:			0	Total Land	(+)	
					129,709,166	
Improvement			Value			
Homesite:			174,474,299			
Non Homesite:			266,294,854	Total Improvements	(+)	
					440,769,153	
Non Real	Count			Value		
Personal Property:	541		139,106,387			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					139,106,387	
					709,584,706	
Ag	Non Exempt			Exempt		
Total Productivity Market:	26,780,293		0			
Ag Use:	1,870,580		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	24,909,713		0		684,674,993	
				Homestead Cap	(-)	
					5,958,139	
				Assessed Value	=	
					678,716,854	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	231,393,875	
				Net Taxable	=	
					447,322,979	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,167,171.41 = 447,322,979 * (0.931580 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 5,772

C04 - CITY OF ROBSTOWN
Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	3	1,227,876	0	1,227,876
DV1	6	0	30,000	30,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	33	0	292,000	292,000
DV4S	1	0	12,000	12,000
DVHS	28	0	2,517,061	2,517,061
EX	7	0	38,587	38,587
EX (Prorated)	1	0	658	658
EX-XV	386	0	218,029,099	218,029,099
EX-XV (Prorated)	23	0	426,649	426,649
EX366	20	0	3,829	3,829
FR	2	418,396	0	418,396
HS	1,959	0	0	0
OV65	873	8,260,220	0	8,260,220
OV65S	9	90,000	0	90,000
Totals		9,996,492	221,397,383	231,393,875

2018 CERTIFIED TOTALS

Property Count: 5,769

C04 - CITY OF ROBSTOWN
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,209		\$477,122	\$196,297,788
B	MULTIFAMILY RESIDENCE	49		\$106,267	\$7,961,909
C1	VACANT LOTS AND LAND TRACTS	1,008		\$0	\$9,453,367
D1	QUALIFIED OPEN-SPACE LAND	170	5,035.6450	\$0	\$26,780,293
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$10,364
E	RURAL LAND, NON QUALIFIED OPEN SP	37	119.9818	\$509,573	\$2,894,750
F1	COMMERCIAL REAL PROPERTY	372		\$1,896,767	\$104,041,551
F2	INDUSTRIAL AND MANUFACTURING REA	15		\$0	\$3,769,439
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$2,672,543
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$1,712,730
J5	RAILROAD	9		\$0	\$3,766,150
J6	PIPELAND COMPANY	5		\$0	\$1,347,990
J7	CABLE TELEVISION COMPANY	1		\$0	\$867,852
L1	COMMERCIAL PERSONAL PROPERTY	432		\$0	\$106,316,447
L2	INDUSTRIAL AND MANUFACTURING PERS	13		\$0	\$14,826,069
M1	TANGIBLE OTHER PERSONAL, MOBILE H	55		\$74,902	\$760,465
S	SPECIAL INVENTORY TAX	6		\$0	\$4,254,295
X	TOTALLY EXEMPT PROPERTY	440		\$2,989,828	\$219,726,699
		Totals	5,155.6268	\$6,054,459	\$707,460,701

2018 CERTIFIED TOTALS

Property Count: 3

C04 - CITY OF ROBSTOWN

Under ARB Review Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,796,280
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$214,000
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$113,725
	Totals		0.0000	\$0	\$2,124,005

2018 CERTIFIED TOTALS

Property Count: 5,772

C04 - CITY OF ROBSTOWN
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,209		\$477,122	\$196,297,788
B	MULTIFAMILY RESIDENCE	49		\$106,267	\$7,961,909
C1	VACANT LOTS AND LAND TRACTS	1,008		\$0	\$9,453,367
D1	QUALIFIED OPEN-SPACE LAND	170	5,035.6450	\$0	\$26,780,293
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$10,364
E	RURAL LAND, NON QUALIFIED OPEN SP	37	119.9818	\$509,573	\$2,894,750
F1	COMMERCIAL REAL PROPERTY	373		\$1,896,767	\$105,837,831
F2	INDUSTRIAL AND MANUFACTURING REA	15		\$0	\$3,769,439
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$2,672,543
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$1,712,730
J5	RAILROAD	9		\$0	\$3,766,150
J6	PIPELAND COMPANY	5		\$0	\$1,347,990
J7	CABLE TELEVISION COMPANY	1		\$0	\$867,852
L1	COMMERCIAL PERSONAL PROPERTY	433		\$0	\$106,530,447
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$14,939,794
M1	TANGIBLE OTHER PERSONAL, MOBILE H	55		\$74,902	\$760,465
S	SPECIAL INVENTORY TAX	6		\$0	\$4,254,295
X	TOTALLY EXEMPT PROPERTY	440		\$2,989,828	\$219,726,699
		Totals	5,155.6268	\$6,054,459	\$709,584,706

2018 CERTIFIED TOTALS

Property Count: 5,772

C04 - CITY OF ROBSTOWN
Effective Rate Assumption

7/20/2018 4:32:33PM

New Value

TOTAL NEW VALUE MARKET: **\$6,054,459**
TOTAL NEW VALUE TAXABLE: **\$3,050,173**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2017 Market Value	\$912,291
EX366	HB366 Exempt	4	2017 Market Value	\$886
ABSOLUTE EXEMPTIONS VALUE LOSS				\$913,177

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$10,000
DVHS	Disabled Veteran Homestead	2	\$69,786
HS	Homestead	24	\$0
OV65	Over 65	28	\$241,377
PARTIAL EXEMPTIONS VALUE LOSS			\$331,163
NEW EXEMPTIONS VALUE LOSS			\$1,244,340

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,244,340**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
61	\$5,649,300	\$3,186,354

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,941	\$70,425	\$3,059	\$67,366

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,938	\$70,310	\$3,034	\$67,276

2018 CERTIFIED TOTALS

C04 - CITY OF ROBSTOWN
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$2,124,005.00	\$1,556,999

2018 CERTIFIED TOTALS

Property Count: 1,720

C05 - CITY OF BISHOP
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		14,310,239		
Non Homesite:		6,005,187		
Ag Market:		2,230,906		
Timber Market:		0	Total Land	(+) 22,546,332
Improvement		Value		
Homesite:		90,480,708		
Non Homesite:		52,736,168	Total Improvements	(+) 143,216,876
Non Real		Count	Value	
Personal Property:	125		8,126,358	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,126,358
			Market Value	= 173,889,566
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,230,906		0	
Ag Use:	191,190		0	Productivity Loss (-) 2,039,716
Timber Use:	0		0	Appraised Value = 171,849,850
Productivity Loss:	2,039,716		0	Homestead Cap (-) 4,668,225
				Assessed Value = 167,181,625
				Total Exemptions Amount (Breakdown on Next Page) (-) 49,011,310
				Net Taxable = 118,170,315

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 938,444.83 = 118,170,315 * (0.794146 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,720

C05 - CITY OF BISHOP
ARB Approved Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	58	165,000	0	165,000
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	7	0	46,845	46,845
DV4	20	0	216,000	216,000
DV4S	1	0	12,000	12,000
DVHS	7	0	770,311	770,311
DVHSS	1	0	73,765	73,765
EX	3	0	45,313	45,313
EX-XV	95	0	46,102,802	46,102,802
EX-XV (Prorated)	3	0	157,653	157,653
EX366	14	0	3,871	3,871
HS	780	0	0	0
OV65	284	1,372,250	0	1,372,250
OV65S	1	5,000	0	5,000
PPV	1	18,000	0	18,000
Totals		1,560,250	47,451,060	49,011,310

2018 CERTIFIED TOTALS

Property Count: 1

C05 - CITY OF BISHOP
Under ARB Review Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		6,983		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 6,983
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	= 6,983
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 6,983
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 6,983
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 6,983

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

55.46 = 6,983 * (0.794146 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

C05 - CITY OF BISHOP

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 1,721

C05 - CITY OF BISHOP
Grand Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		14,317,222		
Non Homesite:		6,005,187		
Ag Market:		2,230,906		
Timber Market:		0	Total Land	(+) 22,553,315
Improvement		Value		
Homesite:		90,480,708		
Non Homesite:		52,736,168	Total Improvements	(+) 143,216,876
Non Real		Count	Value	
Personal Property:	125		8,126,358	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,126,358
			Market Value	= 173,896,549
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,230,906		0	
Ag Use:	191,190		0	Productivity Loss (-) 2,039,716
Timber Use:	0		0	Appraised Value = 171,856,833
Productivity Loss:	2,039,716		0	Homestead Cap (-) 4,668,225
				Assessed Value = 167,188,608
				Total Exemptions Amount (Breakdown on Next Page) (-) 49,011,310
				Net Taxable = 118,177,298

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 938,500.28 = 118,177,298 * (0.794146 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,721

C05 - CITY OF BISHOP
Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	58	165,000	0	165,000
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	7	0	46,845	46,845
DV4	20	0	216,000	216,000
DV4S	1	0	12,000	12,000
DVHS	7	0	770,311	770,311
DVHSS	1	0	73,765	73,765
EX	3	0	45,313	45,313
EX-XV	95	0	46,102,802	46,102,802
EX-XV (Prorated)	3	0	157,653	157,653
EX366	14	0	3,871	3,871
HS	780	0	0	0
OV65	284	1,372,250	0	1,372,250
OV65S	1	5,000	0	5,000
PPV	1	18,000	0	18,000
Totals		1,560,250	47,451,060	49,011,310

2018 CERTIFIED TOTALS

Property Count: 1,720

C05 - CITY OF BISHOP
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,189		\$572,998	\$104,442,940
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,112,501
C1	VACANT LOTS AND LAND TRACTS	197		\$0	\$2,361,501
D1	QUALIFIED OPEN-SPACE LAND	35	533.1194	\$0	\$2,230,906
E	RURAL LAND, NON QUALIFIED OPEN SP	4	44.9030	\$0	\$588,187
F1	COMMERCIAL REAL PROPERTY	66		\$0	\$8,411,459
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$314,149
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$289,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,319,240
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$245,410
J5	RAILROAD	2		\$0	\$1,193,510
J6	PIPELAND COMPANY	1		\$0	\$136,540
J7	CABLE TELEVISION COMPANY	1		\$0	\$475,462
L1	COMMERCIAL PERSONAL PROPERTY	83		\$0	\$3,668,496
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$467,435
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$42,463	\$284,858
S	SPECIAL INVENTORY TAX	1		\$0	\$19,953
X	TOTALLY EXEMPT PROPERTY	116		\$0	\$46,327,639
		Totals	578.0224	\$615,461	\$173,889,566

2018 CERTIFIED TOTALS

Property Count: 1

C05 - CITY OF BISHOP
Under ARB Review Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$6,983
		Totals	0.0000	\$0	\$6,983

2018 CERTIFIED TOTALS

Property Count: 1,721

C05 - CITY OF BISHOP
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,189		\$572,998	\$104,442,940
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,112,501
C1	VACANT LOTS AND LAND TRACTS	198		\$0	\$2,368,484
D1	QUALIFIED OPEN-SPACE LAND	35	533.1194	\$0	\$2,230,906
E	RURAL LAND, NON QUALIFIED OPEN SP	4	44.9030	\$0	\$588,187
F1	COMMERCIAL REAL PROPERTY	66		\$0	\$8,411,459
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$314,149
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$289,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,319,240
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$245,410
J5	RAILROAD	2		\$0	\$1,193,510
J6	PIPELAND COMPANY	1		\$0	\$136,540
J7	CABLE TELEVISION COMPANY	1		\$0	\$475,462
L1	COMMERCIAL PERSONAL PROPERTY	83		\$0	\$3,668,496
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$467,435
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$42,463	\$284,858
S	SPECIAL INVENTORY TAX	1		\$0	\$19,953
X	TOTALLY EXEMPT PROPERTY	116		\$0	\$46,327,639
		Totals	578.0224	\$615,461	\$173,896,549

2018 CERTIFIED TOTALS

Property Count: 1,721

C05 - CITY OF BISHOP
Effective Rate Assumption

7/20/2018

4:32:33PM

New Value

TOTAL NEW VALUE MARKET: **\$615,461**
TOTAL NEW VALUE TAXABLE: **\$615,461**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2017 Market Value	\$298,477
EX366	HB366 Exempt	4	2017 Market Value	\$34,479
ABSOLUTE EXEMPTIONS VALUE LOSS				\$332,956

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	13	\$0
OV65	Over 65	5	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS			\$42,500
NEW EXEMPTIONS VALUE LOSS			\$375,456

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$375,456**

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
776	\$96,781	\$6,014	\$90,767
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
775	\$96,361	\$6,022	\$90,339

2018 CERTIFIED TOTALS

C05 - CITY OF BISHOP
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$6,983.00	\$6,983

2018 CERTIFIED TOTALS

Property Count: 513

C06 - CITY OF AGUA DULCE
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		2,015,629		
Non Homesite:		1,130,326		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,145,955
Improvement		Value		
Homesite:		17,983,025		
Non Homesite:		7,918,097	Total Improvements	(+) 25,901,122
Non Real		Count	Value	
Personal Property:	39	1,276,434		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,276,434
			Market Value	= 30,323,511
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 30,323,511
Productivity Loss:	0	0	Homestead Cap	(-) 908,632
			Assessed Value	= 29,414,879
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,976,925
			Net Taxable	= 16,437,954

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
79,720.79 = 16,437,954 * (0.484980 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 513

C06 - CITY OF AGUA DULCE
ARB Approved Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	833,972	0	833,972
DV4	5	0	48,000	48,000
DVHS	3	0	236,683	236,683
EX-XV	16	0	6,593,165	6,593,165
EX366	5	0	648	648
HS	159	1,923,123	0	1,923,123
OV65	67	3,341,334	0	3,341,334
Totals		6,098,429	6,878,496	12,976,925

2018 CERTIFIED TOTALS

Property Count: 513

C06 - CITY OF AGUA DULCE
Grand Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		2,015,629		
Non Homesite:		1,130,326		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,145,955
Improvement		Value		
Homesite:		17,983,025		
Non Homesite:		7,918,097	Total Improvements	(+) 25,901,122
Non Real		Count	Value	
Personal Property:	39	1,276,434		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,276,434
			Market Value	= 30,323,511
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 30,323,511
Productivity Loss:	0	0	Homestead Cap	(-) 908,632
			Assessed Value	= 29,414,879
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,976,925
			Net Taxable	= 16,437,954

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 79,720.79 = 16,437,954 * (0.484980 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 513

C06 - CITY OF AGUA DULCE
Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	833,972	0	833,972
DV4	5	0	48,000	48,000
DVHS	3	0	236,683	236,683
EX-XV	16	0	6,593,165	6,593,165
EX366	5	0	648	648
HS	159	1,923,123	0	1,923,123
OV65	67	3,341,334	0	3,341,334
Totals		6,098,429	6,878,496	12,976,925

2018 CERTIFIED TOTALS

Property Count: 513

C06 - CITY OF AGUA DULCE
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	289		\$140,085	\$19,876,462
C1	VACANT LOTS AND LAND TRACTS	119		\$0	\$591,277
F1	COMMERCIAL REAL PROPERTY	27		\$11,023	\$1,029,641
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$631,491
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$56,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$368,680
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$52,870
J5	RAILROAD	1		\$0	\$479,900
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,435
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$125,643
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$168,098
M1	TANGIBLE OTHER PERSONAL, MOBILE H	19		\$59,633	\$343,041
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$6,593,813
	Totals		0.0000	\$210,741	\$30,323,511

2018 CERTIFIED TOTALS

Property Count: 513

C06 - CITY OF AGUA DULCE
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	289		\$140,085	\$19,876,462
C1	VACANT LOTS AND LAND TRACTS	119		\$0	\$591,277
F1	COMMERCIAL REAL PROPERTY	27		\$11,023	\$1,029,641
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$631,491
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$56,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$368,680
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$52,870
J5	RAILROAD	1		\$0	\$479,900
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,435
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$125,643
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$168,098
M1	TANGIBLE OTHER PERSONAL, MOBILE H	19		\$59,633	\$343,041
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$6,593,813
	Totals		0.0000	\$210,741	\$30,323,511

2018 CERTIFIED TOTALS

Property Count: 513

C06 - CITY OF AGUA DULCE
Effective Rate Assumption

7/20/2018 4:32:33PM

New Value

TOTAL NEW VALUE MARKET:	\$210,741
TOTAL NEW VALUE TAXABLE:	\$210,672

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	6	\$62,996
OV65	Over 65	1	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		7	\$122,996
NEW EXEMPTIONS VALUE LOSS			\$122,996

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$122,996

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
153	\$81,614	\$18,334	\$63,280
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
153	\$81,614	\$18,334	\$63,280

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 518

C07 - CITY OF DRISCOLL
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		2,331,220		
Non Homesite:		1,848,579		
Ag Market:		1,364,142		
Timber Market:		0	Total Land	(+) 5,543,941
Improvement		Value		
Homesite:		12,636,549		
Non Homesite:		10,730,884	Total Improvements	(+) 23,367,433
Non Real		Count	Value	
Personal Property:	71		4,920,205	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,920,205
			Market Value	= 33,831,579
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,364,142		0	
Ag Use:	136,222		0	Productivity Loss (-) 1,227,920
Timber Use:	0		0	Appraised Value = 32,603,659
Productivity Loss:	1,227,920		0	Homestead Cap (-) 387,675
				Assessed Value = 32,215,984
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,194,518
				Net Taxable = 22,021,466

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 155,069.44 = 22,021,466 * (0.704174 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 518

C07 - CITY OF DRISCOLL
ARB Approved Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	1	0	46,316	46,316
EX-XV	39	0	10,100,042	10,100,042
EX366	11	0	2,160	2,160
HS	128	0	0	0
Totals		0	10,194,518	10,194,518

2018 CERTIFIED TOTALS

Property Count: 518

C07 - CITY OF DRISCOLL
Grand Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		2,331,220		
Non Homesite:		1,848,579		
Ag Market:		1,364,142		
Timber Market:		0	Total Land	(+) 5,543,941
Improvement		Value		
Homesite:		12,636,549		
Non Homesite:		10,730,884	Total Improvements	(+) 23,367,433
Non Real		Count	Value	
Personal Property:	71	4,920,205		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,920,205
			Market Value	= 33,831,579
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,364,142	0		
Ag Use:	136,222	0	Productivity Loss	(-) 1,227,920
Timber Use:	0	0	Appraised Value	= 32,603,659
Productivity Loss:	1,227,920	0	Homestead Cap	(-) 387,675
			Assessed Value	= 32,215,984
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,194,518
			Net Taxable	= 22,021,466

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 155,069.44 = 22,021,466 * (0.704174 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 518

C07 - CITY OF DRISCOLL
Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	1	0	46,316	46,316
EX-XV	39	0	10,100,042	10,100,042
EX366	11	0	2,160	2,160
HS	128	0	0	0
Totals		0	10,194,518	10,194,518

2018 CERTIFIED TOTALS

Property Count: 518

C07 - CITY OF DRISCOLL
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	241		\$329,860	\$14,223,270
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$666,547
D1	QUALIFIED OPEN-SPACE LAND	23	388.2174	\$0	\$1,364,142
E	RURAL LAND, NON QUALIFIED OPEN SP	17	43.7476	\$0	\$972,020
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$2,074,273
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$259,329
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$43,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$511,110
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$30,670
J5	RAILROAD	3		\$0	\$980,110
J6	PIPELAND COMPANY	3		\$0	\$136,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,537
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$1,962,012
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$130,978
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$0	\$369,359
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$10,102,202
	Totals		431.9650	\$329,860	\$33,831,579

2018 CERTIFIED TOTALS

Property Count: 518

C07 - CITY OF DRISCOLL
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	241		\$329,860	\$14,223,270
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$666,547
D1	QUALIFIED OPEN-SPACE LAND	23	388.2174	\$0	\$1,364,142
E	RURAL LAND, NON QUALIFIED OPEN SP	17	43.7476	\$0	\$972,020
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$2,074,273
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$259,329
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$43,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$511,110
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$30,670
J5	RAILROAD	3		\$0	\$980,110
J6	PIPELAND COMPANY	3		\$0	\$136,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,537
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$1,962,012
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$130,978
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$0	\$369,359
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$10,102,202
	Totals		431.9650	\$329,860	\$33,831,579

2018 CERTIFIED TOTALS

Property Count: 518

C07 - CITY OF DRISCOLL
Effective Rate Assumption

7/20/2018 4:32:33PM

New Value

TOTAL NEW VALUE MARKET:	\$329,860
TOTAL NEW VALUE TAXABLE:	\$286,322

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2017 Market Value	\$1,725
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,725

Exemption	Description	Count		Exemption Amount
HS	Homestead	2		\$0
PARTIAL EXEMPTIONS VALUE LOSS				\$0
NEW EXEMPTIONS VALUE LOSS				\$1,725

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$1,725

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
121	\$72,537	\$3,204	\$69,333
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
118	\$70,281	\$3,204	\$67,077

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 8,448

C08 - CITY OF PORT ARANSAS
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		614,649,736			
Non Homesite:		472,683,824			
Ag Market:		19,627,257			
Timber Market:		0		Total Land	(+) 1,106,960,817
Improvement		Value			
Homesite:		1,001,839,598			
Non Homesite:		102,995,928		Total Improvements	(+) 1,104,835,526
Non Real		Count	Value		
Personal Property:		670	515,607,209		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 515,607,209
				Market Value	= 2,727,403,552
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,627,257	0			
Ag Use:	80,568	0		Productivity Loss	(-) 19,546,689
Timber Use:	0	0		Appraised Value	= 2,707,856,863
Productivity Loss:	19,546,689	0		Homestead Cap	(-) 22,602,665
				Assessed Value	= 2,685,254,198
				Total Exemptions Amount (Breakdown on Next Page)	(-) 689,660,336
				Net Taxable	= 1,995,593,862

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,068,759	5,163,008	10,440.72	10,877.55	24			
DPS	312,684	230,147	646.50	752.00	1			
OV65	178,370,794	131,334,088	299,624.91	332,030.00	499			
Total	185,752,237	136,727,243	310,712.13	343,659.55	524	Freeze Taxable	(-) 136,727,243	
Tax Rate	0.280906							
						Freeze Adjusted Taxable	= 1,858,866,619	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,532,379.99 = 1,858,866,619 * (0.280906 / 100) + 310,712.13

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

2018 CERTIFIED TOTALS

Property Count: 8,448

C08 - CITY OF PORT ARANSAS
ARB Approved Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	480,000	0	480,000
DPS	1	20,000	0	20,000
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	30	0	348,000	348,000
DV4S	1	0	12,000	12,000
DVHS	15	0	4,245,040	4,245,040
DVHSS	1	0	449,716	449,716
EX-XP	2	0	460,378,520	460,378,520
EX-XV	347	0	141,917,312	141,917,312
EX366	23	0	5,075	5,075
HS	1,014	71,255,457	0	71,255,457
OV65	535	10,283,266	0	10,283,266
OV65S	1	20,000	0	20,000
PPV	9	178,450	0	178,450
Totals		82,237,173	607,423,163	689,660,336

2018 CERTIFIED TOTALS

Property Count: 10

C08 - CITY OF PORT ARANSAS
Under ARB Review Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		629,710			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	629,710
Improvement		Value			
Homesite:		1,453,553			
Non Homesite:		0			
			Total Improvements	(+)	1,453,553
Non Real		Count	Value		
Personal Property:		2	195,281		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	195,281
			Market Value	=	2,278,544
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	2,278,544
			Homestead Cap	(-)	5,891
			Assessed Value	=	2,272,653
			Total Exemptions Amount (Breakdown on Next Page)	(-)	129,493
			Net Taxable	=	2,143,160

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	313,354	230,683	500.51	500.51	1		
Total	313,354	230,683	500.51	500.51	1	Freeze Taxable	(-) 230,683
Tax Rate	0.280906						
						Freeze Adjusted Taxable	= 1,912,477

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

5,872.77 = 1,912,477 * (0.280906 / 100) + 500.51

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 10

C08 - CITY OF PORT ARANSAS
Under ARB Review Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	109,493	0	109,493
OV65	1	20,000	0	20,000
	Totals	129,493	0	129,493

2018 CERTIFIED TOTALS

Property Count: 8,458

C08 - CITY OF PORT ARANSAS
Grand Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		615,279,446			
Non Homesite:		472,683,824			
Ag Market:		19,627,257			
Timber Market:		0		Total Land	(+) 1,107,590,527
Improvement		Value			
Homesite:		1,003,293,151			
Non Homesite:		102,995,928		Total Improvements	(+) 1,106,289,079
Non Real		Count	Value		
Personal Property:		672	515,802,490		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 515,802,490
				Market Value	= 2,729,682,096
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,627,257	0			
Ag Use:	80,568	0		Productivity Loss	(-) 19,546,689
Timber Use:	0	0		Appraised Value	= 2,710,135,407
Productivity Loss:	19,546,689	0		Homestead Cap	(-) 22,608,556
				Assessed Value	= 2,687,526,851
				Total Exemptions Amount (Breakdown on Next Page)	(-) 689,789,829
				Net Taxable	= 1,997,737,022

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,068,759	5,163,008	10,440.72	10,877.55	24		
DPS	312,684	230,147	646.50	752.00	1		
OV65	178,684,148	131,564,771	300,125.42	332,530.51	500		
Total	186,065,591	136,957,926	311,212.64	344,160.06	525	Freeze Taxable	(-) 136,957,926
Tax Rate	0.280906						
						Freeze Adjusted Taxable	= 1,860,779,096

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,538,252.77 = 1,860,779,096 * (0.280906 / 100) + 311,212.64

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

2018 CERTIFIED TOTALS

Property Count: 8,458

C08 - CITY OF PORT ARANSAS
Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	480,000	0	480,000
DPS	1	20,000	0	20,000
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	30	0	348,000	348,000
DV4S	1	0	12,000	12,000
DVHS	15	0	4,245,040	4,245,040
DVHSS	1	0	449,716	449,716
EX-XP	2	0	460,378,520	460,378,520
EX-XV	347	0	141,917,312	141,917,312
EX366	23	0	5,075	5,075
HS	1,016	71,364,950	0	71,364,950
OV65	536	10,303,266	0	10,303,266
OV65S	1	20,000	0	20,000
PPV	9	178,450	0	178,450
Totals		82,366,666	607,423,163	689,789,829

2018 CERTIFIED TOTALS

Property Count: 8,448

C08 - CITY OF PORT ARANSAS
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,225		\$48,087,324	\$1,647,528,162
B	MULTIFAMILY RESIDENCE	70		\$696,931	\$20,194,640
C1	VACANT LOTS AND LAND TRACTS	1,030		\$0	\$160,228,593
D1	QUALIFIED OPEN-SPACE LAND	13	895.1787	\$0	\$19,627,257
E	RURAL LAND, NON QUALIFIED OPEN SP	187	521.5625	\$0	\$15,493,606
F1	COMMERCIAL REAL PROPERTY	585		\$3,271,313	\$156,385,106
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$10,509,867
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$16,395,450
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$1,320,410
J7	CABLE TELEVISION COMPANY	1		\$0	\$802,975
L1	COMMERCIAL PERSONAL PROPERTY	608		\$17,774	\$34,226,282
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$1,576,719
M1	TANGIBLE OTHER PERSONAL, MOBILE H	19		\$87,561	\$309,797
O	RESIDENTIAL INVENTORY	360		\$2,406,588	\$40,318,156
S	SPECIAL INVENTORY TAX	3		\$0	\$7,175
X	TOTALLY EXEMPT PROPERTY	381		\$1,579,548	\$602,479,357
	Totals		1,416.7412	\$56,147,039	\$2,727,403,552

2018 CERTIFIED TOTALS

Property Count: 10

C08 - CITY OF PORT ARANSAS
Under ARB Review Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$2,083,263
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$195,281
	Totals		0.0000	\$0	\$2,278,544

2018 CERTIFIED TOTALS

Property Count: 8,458

C08 - CITY OF PORT ARANSAS
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,233		\$48,087,324	\$1,649,611,425
B	MULTIFAMILY RESIDENCE	70		\$696,931	\$20,194,640
C1	VACANT LOTS AND LAND TRACTS	1,030		\$0	\$160,228,593
D1	QUALIFIED OPEN-SPACE LAND	13	895.1787	\$0	\$19,627,257
E	RURAL LAND, NON QUALIFIED OPEN SP	187	521.5625	\$0	\$15,493,606
F1	COMMERCIAL REAL PROPERTY	585		\$3,271,313	\$156,385,106
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$10,509,867
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$16,395,450
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$1,320,410
J7	CABLE TELEVISION COMPANY	1		\$0	\$802,975
L1	COMMERCIAL PERSONAL PROPERTY	610		\$17,774	\$34,421,563
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$1,576,719
M1	TANGIBLE OTHER PERSONAL, MOBILE H	19		\$87,561	\$309,797
O	RESIDENTIAL INVENTORY	360		\$2,406,588	\$40,318,156
S	SPECIAL INVENTORY TAX	3		\$0	\$7,175
X	TOTALLY EXEMPT PROPERTY	381		\$1,579,548	\$602,479,357
		Totals	1,416.7412	\$56,147,039	\$2,729,682,096

2018 CERTIFIED TOTALS

Property Count: 8,458

C08 - CITY OF PORT ARANSAS
Effective Rate Assumption

7/20/2018 4:32:33PM

New Value

TOTAL NEW VALUE MARKET: \$56,147,039
TOTAL NEW VALUE TAXABLE: \$53,090,446

New Exemptions

Exemption	Description	Count		
EX-XP	11.271 Offshore drilling equipment not in use	2	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$494,992
EX366	HB366 Exempt	7	2017 Market Value	\$37,299
ABSOLUTE EXEMPTIONS VALUE LOSS				\$532,291

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	46	\$4,366,543
OV65	Over 65	29	\$525,181
PARTIAL EXEMPTIONS VALUE LOSS			\$4,915,724
NEW EXEMPTIONS VALUE LOSS			\$5,448,015

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,448,015

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
1,009	\$379,466	\$92,861	\$286,605

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,009	\$379,466	\$92,861	\$286,605

2018 CERTIFIED TOTALS

C08 - CITY OF PORT ARANSAS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$2,278,544.00	\$1,529,600

2018 CERTIFIED TOTALS

Property Count: 59

C10 - CITY OF ARANSAS PASS
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		1,063,074			
Non Homesite:		32,785,064			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 33,848,138
Improvement		Value			
Homesite:		2,058,250			
Non Homesite:		1,425,767		Total Improvements	(+) 3,484,017
Non Real		Count	Value		
Personal Property:		5	870,798		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 870,798
				Market Value	= 38,202,953
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 38,202,953
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 38,202,953
				Total Exemptions Amount (Breakdown on Next Page)	(-) 27,613,237
				Net Taxable	= 10,589,716

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,040,001	1,030,001	7,093.15	13,501.04	2		
Total	1,040,001	1,030,001	7,093.15	13,501.04	2	Freeze Taxable	(-) 1,030,001
Tax Rate	0.688655						
						Freeze Adjusted Taxable	= 9,559,715

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 72,926.61 = 9,559,715 * (0.688655 / 100) + 7,093.15

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

2018 CERTIFIED TOTALS

Property Count: 59

C10 - CITY OF ARANSAS PASS
ARB Approved Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	12	0	27,602,807	27,602,807
EX366	1	0	430	430
OV65	2	10,000	0	10,000
Totals		10,000	27,603,237	27,613,237

2018 CERTIFIED TOTALS

Property Count: 59

C10 - CITY OF ARANSAS PASS
Grand Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		1,063,074			
Non Homesite:		32,785,064			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 33,848,138
Improvement		Value			
Homesite:		2,058,250			
Non Homesite:		1,425,767		Total Improvements	(+) 3,484,017
Non Real		Count	Value		
Personal Property:		5	870,798		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 870,798
				Market Value	= 38,202,953
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 38,202,953
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 38,202,953
				Total Exemptions Amount (Breakdown on Next Page)	(-) 27,613,237
				Net Taxable	= 10,589,716

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,040,001	1,030,001	7,093.15	13,501.04	2		
Total	1,040,001	1,030,001	7,093.15	13,501.04	2	Freeze Taxable	(-) 1,030,001
Tax Rate	0.688655						
						Freeze Adjusted Taxable	= 9,559,715

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 72,926.61 = 9,559,715 * (0.688655 / 100) + 7,093.15

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

2018 CERTIFIED TOTALS

Property Count: 59

C10 - CITY OF ARANSAS PASS

Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	12	0	27,602,807	27,602,807
EX366	1	0	430	430
OV65	2	10,000	0	10,000
Totals		10,000	27,603,237	27,613,237

2018 CERTIFIED TOTALS

Property Count: 59

C10 - CITY OF ARANSAS PASS
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$257,822	\$3,403,241
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$3,921,999
E	RURAL LAND, NON QUALIFIED OPEN SP	2	209.6530	\$0	\$62,896
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,598,970
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$742,242
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$870,368
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$27,603,237
	Totals		209.6530	\$257,822	\$38,202,953

2018 CERTIFIED TOTALS

Property Count: 59

C10 - CITY OF ARANSAS PASS

Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$257,822	\$3,403,241
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$3,921,999
E	RURAL LAND, NON QUALIFIED OPEN SP	2	209.6530	\$0	\$62,896
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,598,970
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$742,242
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$870,368
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$27,603,237
	Totals		209.6530	\$257,822	\$38,202,953

2018 CERTIFIED TOTALS

Property Count: 59

C10 - CITY OF ARANSAS PASS
Effective Rate Assumption

7/20/2018 4:32:33PM

New Value

TOTAL NEW VALUE MARKET: \$257,822
TOTAL NEW VALUE TAXABLE: \$257,822

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

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

2 \$520,001 \$0 \$520,001

Category A Only

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

2 \$520,001 \$0 \$520,001

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 183,101

CAD - APPRAISAL DISTRICT
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value				
Homesite:		3,503,708,346				
Non Homesite:		4,394,668,979				
Ag Market:		1,368,367,575				
Timber Market:		0		Total Land	(+)	9,266,744,900
Improvement		Value				
Homesite:		13,669,617,349				
Non Homesite:		8,607,840,436		Total Improvements	(+)	22,277,457,785
Non Real		Count	Value			
Personal Property:	18,864	9,232,867,450				
Mineral Property:	14,227	120,348,199				
Autos:	0	0		Total Non Real	(+)	9,353,215,649
				Market Value	=	40,897,418,334
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,368,367,575	0				
Ag Use:	124,714,286	0		Productivity Loss	(-)	1,243,653,289
Timber Use:	0	0		Appraised Value	=	39,653,765,045
Productivity Loss:	1,243,653,289	0		Homestead Cap	(-)	251,488,498
				Assessed Value	=	39,402,276,547
				Total Exemptions Amount (Breakdown on Next Page)	(-)	5,414,895,424
				Net Taxable	=	33,987,381,123

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 33,987,381,123 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 183,101

CAD - APPRAISAL DISTRICT
ARB Approved Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	11	8,201,597	0	8,201,597
CHODO	13	1,337,707	0	1,337,707
CHODO (Partial)	16	11,126,332	0	11,126,332
DV1	448	0	2,219,267	2,219,267
DV1S	25	0	121,029	121,029
DV2	352	0	2,544,418	2,544,418
DV2S	8	0	60,000	60,000
DV3	505	0	4,772,202	4,772,202
DV3S	8	0	80,000	80,000
DV4	2,818	0	28,613,189	28,613,189
DV4S	61	0	660,000	660,000
DVHS	1,339	0	250,485,426	250,485,426
DVHSS	29	0	4,432,727	4,432,727
EX	226	0	64,647,392	64,647,392
EX (Prorated)	1	0	658	658
EX-XG	3	0	133,919	133,919
EX-XI	1	0	450,008	450,008
EX-XJ	1	0	15,000	15,000
EX-XP	2	0	460,378,520	460,378,520
EX-XV	5,057	0	4,437,269,877	4,437,269,877
EX-XV (Prorated)	185	0	5,343,099	5,343,099
EX366	3,460	0	283,152	283,152
FR	40	0	0	0
FRSS	1	0	288,855	288,855
PC	47	127,252,316	0	127,252,316
PPV	186	2,831,790	0	2,831,790
SO	34	1,346,944	0	1,346,944
Totals		152,096,686	5,262,798,738	5,414,895,424

2018 CERTIFIED TOTALS

Property Count: 198

CAD - APPRAISAL DISTRICT
Under ARB Review Totals

7/20/2018

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Land		Value		
Homesite:		2,153,107		
Non Homesite:		17,636,301		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 19,789,408
Improvement		Value		
Homesite:		9,706,104		
Non Homesite:		56,515,939	Total Improvements	(+) 66,222,043
Non Real		Count	Value	
Personal Property:	85	26,051,176		
Mineral Property:	4	1,120		
Autos:	0	0	Total Non Real	(+) 26,052,296
			Market Value	= 112,063,747
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 112,063,747
Productivity Loss:	0	0	Homestead Cap	(-) 660,789
			Assessed Value	= 111,402,958
			Total Exemptions Amount (Breakdown on Next Page)	(-) 259,276
			Net Taxable	= 111,143,682

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

0.00 = 111,143,682 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 198

CAD - APPRAISAL DISTRICT
Under ARB Review Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	259,276	259,276
Totals		0	259,276	259,276

2018 CERTIFIED TOTALS

Property Count: 183,299

CAD - APPRAISAL DISTRICT
Grand Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		3,505,861,453		
Non Homesite:		4,412,305,280		
Ag Market:		1,368,367,575		
Timber Market:		0	Total Land	(+) 9,286,534,308
Improvement		Value		
Homesite:		13,679,323,453		
Non Homesite:		8,664,356,375	Total Improvements	(+) 22,343,679,828
Non Real		Count	Value	
Personal Property:	18,949		9,258,918,626	
Mineral Property:	14,231		120,349,319	
Autos:	0		0	
			Total Non Real	(+) 9,379,267,945
			Market Value	= 41,009,482,081
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,368,367,575		0	
Ag Use:	124,714,286		0	Productivity Loss (-) 1,243,653,289
Timber Use:	0		0	Appraised Value = 39,765,828,792
Productivity Loss:	1,243,653,289		0	Homestead Cap (-) 252,149,287
				Assessed Value = 39,513,679,505
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,415,154,700
				Net Taxable = 34,098,524,805

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 34,098,524,805 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 183,299

CAD - APPRAISAL DISTRICT
Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	11	8,201,597	0	8,201,597
CHODO	13	1,337,707	0	1,337,707
CHODO (Partial)	16	11,126,332	0	11,126,332
DV1	448	0	2,219,267	2,219,267
DV1S	25	0	121,029	121,029
DV2	352	0	2,544,418	2,544,418
DV2S	8	0	60,000	60,000
DV3	505	0	4,772,202	4,772,202
DV3S	8	0	80,000	80,000
DV4	2,818	0	28,613,189	28,613,189
DV4S	61	0	660,000	660,000
DVHS	1,340	0	250,744,702	250,744,702
DVHSS	29	0	4,432,727	4,432,727
EX	226	0	64,647,392	64,647,392
EX (Prorated)	1	0	658	658
EX-XG	3	0	133,919	133,919
EX-XI	1	0	450,008	450,008
EX-XJ	1	0	15,000	15,000
EX-XP	2	0	460,378,520	460,378,520
EX-XV	5,057	0	4,437,269,877	4,437,269,877
EX-XV (Prorated)	185	0	5,343,099	5,343,099
EX366	3,460	0	283,152	283,152
FR	40	0	0	0
FRSS	1	0	288,855	288,855
PC	47	127,252,316	0	127,252,316
PPV	186	2,831,790	0	2,831,790
SO	34	1,346,944	0	1,346,944
Totals		152,096,686	5,263,058,014	5,415,154,700

2018 CERTIFIED TOTALS

Property Count: 183,101

CAD - APPRAISAL DISTRICT
ARB Approved Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	106,963		\$278,500,543	\$16,949,900,751
B	MULTIFAMILY RESIDENCE	1,874		\$33,170,360	\$1,697,192,909
C1	VACANT LOTS AND LAND TRACTS	16,974		\$0	\$897,834,180
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	4,969	398,955.6539	\$0	\$1,368,365,703
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	333		\$1,272,750	\$7,758,120
E	RURAL LAND, NON QUALIFIED OPEN SP	2,200	12,930.2788	\$3,983,920	\$283,125,415
F1	COMMERCIAL REAL PROPERTY	7,920		\$71,264,761	\$4,120,900,474
F2	INDUSTRIAL AND MANUFACTURING REA	589		\$1,698,356	\$5,830,736,182
G1	OIL AND GAS	11,043		\$0	\$107,366,709
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$444,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP	309		\$0	\$462,246,872
J4	TELEPHONE COMPANY (INCLUDING CO-	135		\$0	\$40,516,403
J5	RAILROAD	77		\$0	\$50,307,000
J6	PIPELAND COMPANY	2,328		\$0	\$228,485,190
J7	CABLE TELEVISION COMPANY	11		\$0	\$27,127,685
L1	COMMERCIAL PERSONAL PROPERTY	13,923		\$3,667,207	\$2,274,741,876
L2	INDUSTRIAL AND MANUFACTURING PERS	662		\$0	\$1,260,259,339
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,285		\$11,222,907	\$70,551,529
O	RESIDENTIAL INVENTORY	1,843		\$27,378,412	\$111,503,902
S	SPECIAL INVENTORY TAX	253		\$0	\$116,027,311
X	TOTALLY EXEMPT PROPERTY	9,156		\$149,937,650	\$4,992,019,054
	Totals		411,885.9327	\$582,096,866	\$40,897,418,334

2018 CERTIFIED TOTALS

Property Count: 198

CAD - APPRAISAL DISTRICT
Under ARB Review Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	44		\$485,939	\$11,497,382
B	MULTIFAMILY RESIDENCE	3		\$0	\$608,259
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$2,670,906
E	RURAL LAND, NON QUALIFIED OPEN SP	1	1.0000	\$0	\$6,245
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$69,417,794
G1	OIL AND GAS	4		\$0	\$1,120
J6	PIPELAND COMPANY	20		\$0	\$1,198,070
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$22,130,623
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$2,722,483
M1	TANGIBLE OTHER PERSONAL, MOBILE H	43		\$467,039	\$1,810,865
	Totals		1.0000	\$952,978	\$112,063,747

2018 CERTIFIED TOTALS

Property Count: 183,299

CAD - APPRAISAL DISTRICT
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	107,007		\$278,986,482	\$16,961,398,133
B	MULTIFAMILY RESIDENCE	1,877		\$33,170,360	\$1,697,801,168
C1	VACANT LOTS AND LAND TRACTS	16,982		\$0	\$900,505,086
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	4,969	398,955.6539	\$0	\$1,368,365,703
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	333		\$1,272,750	\$7,758,120
E	RURAL LAND, NON QUALIFIED OPEN SP	2,201	12,931.2788	\$3,983,920	\$283,131,660
F1	COMMERCIAL REAL PROPERTY	7,931		\$71,264,761	\$4,190,318,268
F2	INDUSTRIAL AND MANUFACTURING REA	589		\$1,698,356	\$5,830,736,182
G1	OIL AND GAS	11,047		\$0	\$107,367,829
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$444,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP	309		\$0	\$462,246,872
J4	TELEPHONE COMPANY (INCLUDING CO-	135		\$0	\$40,516,403
J5	RAILROAD	77		\$0	\$50,307,000
J6	PIPELAND COMPANY	2,348		\$0	\$229,683,260
J7	CABLE TELEVISION COMPANY	11		\$0	\$27,127,685
L1	COMMERCIAL PERSONAL PROPERTY	13,969		\$3,667,207	\$2,296,872,499
L2	INDUSTRIAL AND MANUFACTURING PERS	681		\$0	\$1,262,981,822
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,328		\$11,689,946	\$72,362,394
O	RESIDENTIAL INVENTORY	1,843		\$27,378,412	\$111,503,902
S	SPECIAL INVENTORY TAX	253		\$0	\$116,027,311
X	TOTALLY EXEMPT PROPERTY	9,156		\$149,937,650	\$4,992,019,054
	Totals		411,886.9327	\$583,049,844	\$41,009,482,081

2018 CERTIFIED TOTALS

Property Count: 183,299

CAD - APPRAISAL DISTRICT
Effective Rate Assumption

7/20/2018

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New Value

TOTAL NEW VALUE MARKET:	\$583,049,844
TOTAL NEW VALUE TAXABLE:	\$424,018,591

New Exemptions

Exemption	Description	Count		
EX-XP	11.271 Offshore drilling equipment not in use	2	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	263	2017 Market Value	\$53,201,240
EX366	HB366 Exempt	695	2017 Market Value	\$308,227
ABSOLUTE EXEMPTIONS VALUE LOSS				\$53,509,467

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	34	\$170,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	36	\$262,500
DV3	Disabled Veterans 50% - 69%	69	\$690,000
DV4	Disabled Veterans 70% - 100%	212	\$2,495,200
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$48,000
DVHS	Disabled Veteran Homestead	106	\$21,366,038
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$610,971
FRSS	First Responder Surviving Spouse	1	\$288,855
PARTIAL EXEMPTIONS VALUE LOSS		471	\$25,951,564
NEW EXEMPTIONS VALUE LOSS			\$79,461,031

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$79,461,031

New Ag / Timber Exemptions

2017 Market Value	\$491,763	Count: 5
2018 Ag/Timber Use	\$4,335	
NEW AG / TIMBER VALUE LOSS	\$487,428	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,814	\$167,887	\$3,712	\$164,175
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,376	\$167,389	\$3,627	\$163,762

2018 CERTIFIED TOTALS

CAD - APPRAISAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
198	\$112,063,747.00	\$89,696,788

2018 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS ARB Approved Totals

Property Count: 187

7/20/2018

4:32:18PM

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	0

Improvement	Value			
Homesite:	0			
Non Homesite:	138,799,584	Total Improvements	(+)	138,799,584

Non Real	Count	Value		
Personal Property:	1	606,666		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				606,666
				139,406,250

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		139,406,250
			Homestead Cap	(-)
			Assessed Value	=
				139,406,250
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	20,820,791
			Net Taxable	=
				118,585,459

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 83,009.82 = 118,585,459 * (0.070000 / 100)

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

2018 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 187

ARB Approved Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	24	0	20,820,791	20,820,791
Totals		0	20,820,791	20,820,791

2018 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS Under ARB Review Totals

Property Count: 1

7/20/2018

4:32:18PM

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	0

Improvement	Value			
Homesite:	0			
Non Homesite:	12,051,580	Total Improvements	(+)	12,051,580

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				12,051,580

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		12,051,580
			Homestead Cap	(-)
			Assessed Value	=
				12,051,580
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				12,051,580

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

8,436.11 = 12,051,580 * (0.070000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS
DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 188

Grand Totals

7/20/2018

4:32:18PM

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	0
Improvement	Value			
Homesite:	0			
Non Homesite:	150,851,164	Total Improvements	(+)	150,851,164
Non Real	Count	Value		
Personal Property:	1	606,666		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				606,666
				151,457,830
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		151,457,830
			Homestead Cap	(-)
			Assessed Value	=
				151,457,830
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				20,820,791
			Net Taxable	=
				130,637,039

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 91,445.93 = 130,637,039 * (0.070000 / 100)

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

2018 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 188

Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	24	0	20,820,791	20,820,791
Totals		0	20,820,791	20,820,791

2018 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS
 ARB Approved Totals

Property Count: 187

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$65,410
B	MULTIFAMILY RESIDENCE	5		\$5,607,233	\$25,068,399
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$0
F1	COMMERCIAL REAL PROPERTY	138		\$14,440	\$92,844,984
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$606,666
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$20,820,791
	Totals		0.0000	\$5,621,673	\$139,406,250

2018 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 1

Under ARB Review Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$12,051,580
		Totals	0.0000	\$0	\$12,051,580

2018 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 188

Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$65,410
B	MULTIFAMILY RESIDENCE	5		\$5,607,233	\$25,068,399
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$0
F1	COMMERCIAL REAL PROPERTY	139		\$14,440	\$104,896,564
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$606,666
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$20,820,791
	Totals		0.0000	\$5,621,673	\$151,457,830

2018 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 188

Effective Rate Assumption

7/20/2018

4:32:33PM

New Value

TOTAL NEW VALUE MARKET:	\$5,621,673
TOTAL NEW VALUE TAXABLE:	\$5,621,673

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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1	\$12,051,580.00	\$8,032,540
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2018 CERTIFIED TOTALS

Property Count: 186

DMDL - DOWNTOWN MGT DIST-LAND
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		0		
Non Homesite:		48,986,218		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 48,986,218
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	= 48,986,218
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 48,986,218
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 48,986,218
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,841,066
			Net Taxable	= 38,145,152

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 114,435.46 = 38,145,152 * (0.300000 / 100)

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

2018 CERTIFIED TOTALS
 DMDL - DOWNTOWN MGT DIST-LAND
 ARB Approved Totals

Property Count: 186

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	24	0	10,841,066	10,841,066
Totals		0	10,841,066	10,841,066

2018 CERTIFIED TOTALS

Property Count: 1

DMDL - DOWNTOWN MGT DIST-LAND
Under ARB Review Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		0			
Non Homesite:		1,824,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 1,824,000	
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	= 1,824,000	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,824,000
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 1,824,000	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 1,824,000	

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

5,472.00 = 1,824,000 * (0.300000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS
DMDL - DOWNTOWN MGT DIST-LAND

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 187

DMDL - DOWNTOWN MGT DIST-LAND
Grand Totals

7/20/2018

4:32:18PM

Land	Value			
Homesite:	0			
Non Homesite:	50,810,218			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	50,810,218
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	= 50,810,218
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 50,810,218
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 50,810,218
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,841,066
			Net Taxable	= 39,969,152

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 119,907.46 = 39,969,152 * (0.300000 / 100)

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

2018 CERTIFIED TOTALS
DMDL - DOWNTOWN MGT DIST-LAND
Grand Totals

Property Count: 187

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	24	0	10,841,066	10,841,066
Totals		0	10,841,066	10,841,066

2018 CERTIFIED TOTALS

Property Count: 186

DMDL - DOWNTOWN MGT DIST-LAND
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$32,412
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,346,202
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$3,020,505
F1	COMMERCIAL REAL PROPERTY	138		\$0	\$33,746,033
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$10,841,066
		Totals	0.0000	\$0	\$48,986,218

2018 CERTIFIED TOTALS

Property Count: 1

DMDL - DOWNTOWN MGT DIST-LAND
Under ARB Review Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,824,000
		Totals	0.0000	\$0	\$1,824,000

2018 CERTIFIED TOTALS
 DMDL - DOWNTOWN MGT DIST-LAND
 Grand Totals

Property Count: 187

7/20/2018 4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$32,412
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,346,202
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$3,020,505
F1	COMMERCIAL REAL PROPERTY	139		\$0	\$35,570,033
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$10,841,066
	Totals		0.0000	\$0	\$50,810,218

2018 CERTIFIED TOTALS
 DMDL - DOWNTOWN MGT DIST-LAND
 Effective Rate Assumption

Property Count: 187

7/20/2018 4:32:33PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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1	\$1,824,000.00	\$100,000
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2018 CERTIFIED TOTALS

Property Count: 9,805

DQ - DRAINAGE #2 ROBSTOWN
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		39,850,960		
Non Homesite:		89,903,323		
Ag Market:		200,280,409		
Timber Market:		0	Total Land	(+) 330,034,692
Improvement		Value		
Homesite:		268,506,278		
Non Homesite:		319,514,020	Total Improvements	(+) 588,020,298
Non Real		Count	Value	
Personal Property:	824		208,264,009	
Mineral Property:	840		5,635,210	
Autos:	0		0	
			Total Non Real	(+) 213,899,219
			Market Value	= 1,131,954,209
Ag		Non Exempt	Exempt	
Total Productivity Market:	200,280,409		0	
Ag Use:	25,949,878		0	Productivity Loss (-) 174,330,531
Timber Use:	0		0	Appraised Value = 957,623,678
Productivity Loss:	174,330,531		0	Homestead Cap (-) 11,359,439
				Assessed Value = 946,264,239
				Total Exemptions Amount (Breakdown on Next Page) (-) 334,303,744
				Net Taxable = 611,960,495

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,067,000.61 = 611,960,495 * (0.337767 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 9,805

DQ - DRAINAGE #2 ROBSTOWN
ARB Approved Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,698,671	0	1,698,671
CHODO (Partial)	3	1,227,876	0	1,227,876
DP	350	16,006,467	0	16,006,467
DPS	3	166,543	0	166,543
DV1	7	0	35,000	35,000
DV2	3	0	22,500	22,500
DV3	7	0	70,000	70,000
DV4	52	0	445,574	445,574
DV4S	1	0	12,000	12,000
DVHS	35	0	3,500,019	3,500,019
EX	15	0	300,313	300,313
EX (Prorated)	1	0	658	658
EX-XV	413	0	220,638,836	220,638,836
EX-XV (Prorated)	27	0	461,700	461,700
EX366	159	0	24,239	24,239
FR	2	0	0	0
HS	2,811	31,937,503	0	31,937,503
OV65	1,177	56,585,868	0	56,585,868
OV65S	10	537,537	0	537,537
PC	1	626,832	0	626,832
PPV	1	5,608	0	5,608
Totals		108,792,905	225,510,839	334,303,744

2018 CERTIFIED TOTALS

Property Count: 5

DQ - DRAINAGE #2 ROBSTOWN
Under ARB Review Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		29,011			
Non Homesite:		111,053			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 140,064
Improvement		Value			
Homesite:		40,443			
Non Homesite:		1,685,227			
				Total Improvements	(+) 1,725,670
Non Real		Count	Value		
Personal Property:		3	412,314		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 412,314
				Market Value	= 2,278,048
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 2,278,048
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 2,278,048
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 2,278,048

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

7,694.49 = 2,278,048 * (0.337767 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

DQ - DRAINAGE #2 ROBSTOWN

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 9,810

DQ - DRAINAGE #2 ROBSTOWN
Grand Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		39,879,971		
Non Homesite:		90,014,376		
Ag Market:		200,280,409		
Timber Market:		0	Total Land	(+) 330,174,756
Improvement		Value		
Homesite:		268,546,721		
Non Homesite:		321,199,247	Total Improvements	(+) 589,745,968
Non Real		Count	Value	
Personal Property:	827	208,676,323		
Mineral Property:	840	5,635,210		
Autos:	0	0	Total Non Real	(+) 214,311,533
			Market Value	= 1,134,232,257
Ag		Non Exempt	Exempt	
Total Productivity Market:	200,280,409	0		
Ag Use:	25,949,878	0	Productivity Loss	(-) 174,330,531
Timber Use:	0	0	Appraised Value	= 959,901,726
Productivity Loss:	174,330,531	0	Homestead Cap	(-) 11,359,439
			Assessed Value	= 948,542,287
			Total Exemptions Amount	(-) 334,303,744
			(Breakdown on Next Page)	
			Net Taxable	= 614,238,543

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,074,695.10 = 614,238,543 * (0.337767 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 9,810

DQ - DRAINAGE #2 ROBSTOWN
Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,698,671	0	1,698,671
CHODO (Partial)	3	1,227,876	0	1,227,876
DP	350	16,006,467	0	16,006,467
DPS	3	166,543	0	166,543
DV1	7	0	35,000	35,000
DV2	3	0	22,500	22,500
DV3	7	0	70,000	70,000
DV4	52	0	445,574	445,574
DV4S	1	0	12,000	12,000
DVHS	35	0	3,500,019	3,500,019
EX	15	0	300,313	300,313
EX (Prorated)	1	0	658	658
EX-XV	413	0	220,638,836	220,638,836
EX-XV (Prorated)	27	0	461,700	461,700
EX366	159	0	24,239	24,239
FR	2	0	0	0
HS	2,811	31,937,503	0	31,937,503
OV65	1,177	56,585,868	0	56,585,868
OV65S	10	537,537	0	537,537
PC	1	626,832	0	626,832
PPV	1	5,608	0	5,608
Totals		108,792,905	225,510,839	334,303,744

2018 CERTIFIED TOTALS

Property Count: 9,805

DQ - DRAINAGE #2 ROBSTOWN
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,459		\$2,151,491	\$285,674,927
B	MULTIFAMILY RESIDENCE	60		\$106,267	\$9,096,955
C1	VACANT LOTS AND LAND TRACTS	1,432		\$0	\$14,686,681
D1	QUALIFIED OPEN-SPACE LAND	1,015	70,160.1832	\$0	\$200,280,409
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	56		\$634,255	\$1,924,008
E	RURAL LAND, NON QUALIFIED OPEN SP	265	882.3625	\$535,421	\$23,233,451
F1	COMMERCIAL REAL PROPERTY	427		\$4,548,139	\$113,188,498
F2	INDUSTRIAL AND MANUFACTURING REA	40		\$75,205	\$44,245,479
G1	OIL AND GAS	703		\$0	\$5,615,610
J3	ELECTRIC COMPANY (INCLUDING CO-OP	37		\$0	\$14,651,551
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$1,818,440
J5	RAILROAD	18		\$0	\$13,172,630
J6	PIPELAND COMPANY	90		\$0	\$13,365,520
J7	CABLE TELEVISION COMPANY	1		\$0	\$867,852
L1	COMMERCIAL PERSONAL PROPERTY	576		\$0	\$140,988,121
L2	INDUSTRIAL AND MANUFACTURING PERS	24		\$0	\$16,185,925
M1	TANGIBLE OTHER PERSONAL, MOBILE H	186		\$487,944	\$4,345,955
S	SPECIAL INVENTORY TAX	6		\$0	\$4,254,295
X	TOTALLY EXEMPT PROPERTY	620		\$2,989,828	\$224,357,902
	Totals		71,042.5457	\$11,528,550	\$1,131,954,209

2018 CERTIFIED TOTALS

Property Count: 5

DQ - DRAINAGE #2 ROBSTOWN
Under ARB Review Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$69,454
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,796,280
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$298,589
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$113,725
		Totals	0.0000	\$0	\$2,278,048

2018 CERTIFIED TOTALS

Property Count: 9,810

DQ - DRAINAGE #2 ROBSTOWN
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,460		\$2,151,491	\$285,744,381
B	MULTIFAMILY RESIDENCE	60		\$106,267	\$9,096,955
C1	VACANT LOTS AND LAND TRACTS	1,432		\$0	\$14,686,681
D1	QUALIFIED OPEN-SPACE LAND	1,015	70,160.1832	\$0	\$200,280,409
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	56		\$634,255	\$1,924,008
E	RURAL LAND, NON QUALIFIED OPEN SP	265	882.3625	\$535,421	\$23,233,451
F1	COMMERCIAL REAL PROPERTY	428		\$4,548,139	\$114,984,778
F2	INDUSTRIAL AND MANUFACTURING REA	40		\$75,205	\$44,245,479
G1	OIL AND GAS	703		\$0	\$5,615,610
J3	ELECTRIC COMPANY (INCLUDING CO-OP	37		\$0	\$14,651,551
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$1,818,440
J5	RAILROAD	18		\$0	\$13,172,630
J6	PIPELAND COMPANY	90		\$0	\$13,365,520
J7	CABLE TELEVISION COMPANY	1		\$0	\$867,852
L1	COMMERCIAL PERSONAL PROPERTY	578		\$0	\$141,286,710
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$16,299,650
M1	TANGIBLE OTHER PERSONAL, MOBILE H	186		\$487,944	\$4,345,955
S	SPECIAL INVENTORY TAX	6		\$0	\$4,254,295
X	TOTALLY EXEMPT PROPERTY	620		\$2,989,828	\$224,357,902
	Totals		71,042.5457	\$11,528,550	\$1,134,232,257

2018 CERTIFIED TOTALS

Property Count: 9,810

DQ - DRAINAGE #2 ROBSTOWN
Effective Rate Assumption

7/20/2018 4:32:33PM

New Value

TOTAL NEW VALUE MARKET: **\$11,528,550**
TOTAL NEW VALUE TAXABLE: **\$8,171,799**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	15	2017 Market Value	\$954,917
EX366	HB366 Exempt	36	2017 Market Value	\$8,856
ABSOLUTE EXEMPTIONS VALUE LOSS				\$963,773

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$24,110
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$10,000
DVHS	Disabled Veteran Homestead	2	\$69,786
HS	Homestead	39	\$289,129
OV65	Over 65	34	\$1,558,818
PARTIAL EXEMPTIONS VALUE LOSS			79
NEW EXEMPTIONS VALUE LOSS			\$1,961,843
NEW EXEMPTIONS VALUE LOSS			\$2,925,616

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,925,616

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
2,741	\$77,450	\$15,678	\$61,772
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,675	\$74,239	\$14,738	\$59,501

2018 CERTIFIED TOTALS

DQ - DRAINAGE #2 ROBSTOWN

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$2,278,048.00	\$1,700,427

2018 CERTIFIED TOTALS

Property Count: 1,350

DR - DRAINAGE #3 BISHOP
ARB Approved Totals

7/20/2018

4:32:18PM

Land	Value			
Homesite:	2,714,278			
Non Homesite:	3,107,056			
Ag Market:	68,348,002			
Timber Market:	0	Total Land	(+)	74,169,336
Improvement	Value			
Homesite:	11,808,014			
Non Homesite:	3,823,163	Total Improvements	(+)	15,631,177
Non Real	Count	Value		
Personal Property:	469	19,846,923		
Mineral Property:	317	1,731,370		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				21,578,293
				111,378,806
Ag	Non Exempt	Exempt		
Total Productivity Market:	68,348,002	0		
Ag Use:	10,925,498	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	57,422,504	0		53,956,302
			Homestead Cap	(-)
				1,498,574
			Assessed Value	=
				52,457,728
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				6,478,578
			Net Taxable	=
				45,979,150

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 88,739.76 = 45,979,150 * (0.193000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,350

DR - DRAINAGE #3 BISHOP
ARB Approved Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	421,982	0	421,982
DV4	10	0	101,281	101,281
DV4S	1	0	12,000	12,000
DVHS	7	0	556,762	556,762
EX	11	0	278,881	278,881
EX-XV	10	0	1,995,130	1,995,130
EX366	114	0	14,597	14,597
HS	102	1,490,727	0	1,490,727
OV65	38	1,607,218	0	1,607,218
	Totals	3,519,927	2,958,651	6,478,578

2018 CERTIFIED TOTALS

Property Count: 1,350

DR - DRAINAGE #3 BISHOP
Grand Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		2,714,278		
Non Homesite:		3,107,056		
Ag Market:		68,348,002		
Timber Market:		0	Total Land	(+) 74,169,336
Improvement		Value		
Homesite:		11,808,014		
Non Homesite:		3,823,163	Total Improvements	(+) 15,631,177
Non Real		Count	Value	
Personal Property:	469		19,846,923	
Mineral Property:	317		1,731,370	
Autos:	0		0	
			Total Non Real	(+) 21,578,293
			Market Value	= 111,378,806
Ag		Non Exempt	Exempt	
Total Productivity Market:	68,348,002		0	
Ag Use:	10,925,498		0	Productivity Loss (-) 57,422,504
Timber Use:	0		0	Appraised Value = 53,956,302
Productivity Loss:	57,422,504		0	Homestead Cap (-) 1,498,574
				Assessed Value = 52,457,728
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,478,578
				Net Taxable = 45,979,150

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 88,739.76 = 45,979,150 * (0.193000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,350

DR - DRAINAGE #3 BISHOP
Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	421,982	0	421,982
DV4	10	0	101,281	101,281
DV4S	1	0	12,000	12,000
DVHS	7	0	556,762	556,762
EX	11	0	278,881	278,881
EX-XV	10	0	1,995,130	1,995,130
EX366	114	0	14,597	14,597
HS	102	1,490,727	0	1,490,727
OV65	38	1,607,218	0	1,607,218
Totals		3,519,927	2,958,651	6,478,578

2018 CERTIFIED TOTALS

Property Count: 1,350

DR - DRAINAGE #3 BISHOP
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	123		\$177,626	\$10,301,368
C1	VACANT LOTS AND LAND TRACTS	48		\$0	\$809,342
D1	QUALIFIED OPEN-SPACE LAND	281	28,894.4301	\$0	\$68,348,002
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$59,299	\$325,161
E	RURAL LAND, NON QUALIFIED OPEN SP	79	218.5420	\$0	\$4,909,315
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$753,619
F2	INDUSTRIAL AND MANUFACTURING REA	9		\$470,370	\$1,464,171
G1	OIL AND GAS	205		\$0	\$1,717,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$9,078,614
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$258,500
J5	RAILROAD	3		\$0	\$4,498,000
J6	PIPELAND COMPANY	427		\$0	\$5,643,260
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$385,906
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$143,787	\$597,790
X	TOTALLY EXEMPT PROPERTY	135		\$0	\$2,288,608
	Totals		29,112.9721	\$851,082	\$111,378,806

2018 CERTIFIED TOTALS

Property Count: 1,350

DR - DRAINAGE #3 BISHOP
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	123		\$177,626	\$10,301,368
C1	VACANT LOTS AND LAND TRACTS	48		\$0	\$809,342
D1	QUALIFIED OPEN-SPACE LAND	281	28,894.4301	\$0	\$68,348,002
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$59,299	\$325,161
E	RURAL LAND, NON QUALIFIED OPEN SP	79	218.5420	\$0	\$4,909,315
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$753,619
F2	INDUSTRIAL AND MANUFACTURING REA	9		\$470,370	\$1,464,171
G1	OIL AND GAS	205		\$0	\$1,717,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$9,078,614
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$258,500
J5	RAILROAD	3		\$0	\$4,498,000
J6	PIPELAND COMPANY	427		\$0	\$5,643,260
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$385,906
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$143,787	\$597,790
X	TOTALLY EXEMPT PROPERTY	135		\$0	\$2,288,608
	Totals		29,112.9721	\$851,082	\$111,378,806

2018 CERTIFIED TOTALS

Property Count: 1,350

DR - DRAINAGE #3 BISHOP
Effective Rate Assumption

7/20/2018 4:32:33PM

New Value

TOTAL NEW VALUE MARKET: **\$851,082**
TOTAL NEW VALUE TAXABLE: **\$849,476**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	32	2017 Market Value	\$7,590
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,590

Exemption	Description	Count	Exemption Amount
HS	Homestead	4	\$113,407
OV65	Over 65	1	\$31,930
PARTIAL EXEMPTIONS VALUE LOSS			5
NEW EXEMPTIONS VALUE LOSS			\$145,337
NEW EXEMPTIONS VALUE LOSS			\$152,927

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$152,927

New Ag / Timber Exemptions

2017 Market Value \$1,923 Count: 1
2018 Ag/Timber Use \$390
NEW AG / TIMBER VALUE LOSS \$1,533

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
91	\$109,869	\$32,448	\$77,421
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
77	\$97,422	\$28,095	\$69,327

2018 CERTIFIED TOTALS

DR - DRAINAGE #3 BISHOP
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 8,128

FH - EMERG SVCS DIST #3
ARB Approved Totals

7/20/2018

4:32:18PM

Land			Value			
Homesite:			30,720,291			
Non Homesite:			22,677,333			
Ag Market:			240,392,024			
Timber Market:			0	Total Land	(+)	
					293,789,648	
Improvement			Value			
Homesite:			170,957,767			
Non Homesite:			73,600,040	Total Improvements	(+)	
					244,557,807	
Non Real	Count			Value		
Personal Property:	892		370,644,329			
Mineral Property:	2,884		44,237,810			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					414,882,139	
					953,229,594	
Ag	Non Exempt			Exempt		
Total Productivity Market:	240,392,024		0			
Ag Use:	37,752,428		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	202,639,596		0		750,589,998	
				Homestead Cap	(-)	
					12,468,079	
				Assessed Value	=	
					738,121,919	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					127,298,738	
				Net Taxable	=	
					610,823,181	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 610,823.18 = 610,823,181 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 8,128

FH - EMERG SVCS DIST #3
ARB Approved Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	124	5,636,223	0	5,636,223
DV1	4	0	20,000	20,000
DV2	3	0	22,500	22,500
DV3	11	0	86,845	86,845
DV4	49	0	510,631	510,631
DV4S	2	0	24,000	24,000
DVHS	19	0	2,228,213	2,228,213
DVHSS	1	0	73,765	73,765
EX	23	0	424,288	424,288
EX-XV	190	0	59,464,547	59,464,547
EX-XV (Prorated)	3	0	157,653	157,653
EX366	1,144	0	71,077	71,077
HS	1,398	23,369,356	0	23,369,356
OV65	503	26,073,090	0	26,073,090
OV65S	1	60,000	0	60,000
PC	3	9,058,550	0	9,058,550
PPV	1	18,000	0	18,000
Totals		64,215,219	63,083,519	127,298,738

2018 CERTIFIED TOTALS

Property Count: 12

FH - EMERG SVCS DIST #3
Under ARB Review Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		6,983		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 6,983
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	9	1,054,207		
Mineral Property:	2	1,120		
Autos:	0	0	Total Non Real	(+) 1,055,327
			Market Value	= 1,062,310
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,062,310
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,062,310
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,062,310

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

1,062.31 = 1,062,310 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

FH - EMERG SVCS DIST #3

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 8,140

FH - EMERG SVCS DIST #3
Grand Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		30,727,274		
Non Homesite:		22,677,333		
Ag Market:		240,392,024		
Timber Market:		0	Total Land	(+) 293,796,631
Improvement		Value		
Homesite:		170,957,767		
Non Homesite:		73,600,040	Total Improvements	(+) 244,557,807
Non Real		Count	Value	
Personal Property:	901		371,698,536	
Mineral Property:	2,886		44,238,930	
Autos:	0		0	
			Total Non Real	(+) 415,937,466
			Market Value	= 954,291,904
Ag		Non Exempt	Exempt	
Total Productivity Market:	240,392,024		0	
Ag Use:	37,752,428		0	Productivity Loss (-) 202,639,596
Timber Use:	0		0	Appraised Value = 751,652,308
Productivity Loss:	202,639,596		0	Homestead Cap (-) 12,468,079
				Assessed Value = 739,184,229
				Total Exemptions Amount (Breakdown on Next Page) (-) 127,298,738
				Net Taxable = 611,885,491

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 611,885.49 = 611,885,491 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 8,140

FH - EMERG SVCS DIST #3
Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	124	5,636,223	0	5,636,223
DV1	4	0	20,000	20,000
DV2	3	0	22,500	22,500
DV3	11	0	86,845	86,845
DV4	49	0	510,631	510,631
DV4S	2	0	24,000	24,000
DVHS	19	0	2,228,213	2,228,213
DVHSS	1	0	73,765	73,765
EX	23	0	424,288	424,288
EX-XV	190	0	59,464,547	59,464,547
EX-XV (Prorated)	3	0	157,653	157,653
EX366	1,144	0	71,077	71,077
HS	1,398	23,369,356	0	23,369,356
OV65	503	26,073,090	0	26,073,090
OV65S	1	60,000	0	60,000
PC	3	9,058,550	0	9,058,550
PPV	1	18,000	0	18,000
Totals		64,215,219	63,083,519	127,298,738

2018 CERTIFIED TOTALS

Property Count: 8,128

FH - EMERG SVCS DIST #3
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,080		\$2,317,886	\$182,037,341
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,112,501
C1	VACANT LOTS AND LAND TRACTS	579		\$0	\$7,721,004
D1	QUALIFIED OPEN-SPACE LAND	999	104,707.7049	\$0	\$240,390,152
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	85		\$441,302	\$1,743,690
E	RURAL LAND, NON QUALIFIED OPEN SP	306	1,626.4772	\$497,479	\$24,764,720
F1	COMMERCIAL REAL PROPERTY	118		\$0	\$14,124,350
F2	INDUSTRIAL AND MANUFACTURING REA	54		\$470,370	\$235,433,609
G1	OIL AND GAS	1,758		\$0	\$44,150,628
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$43,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP	27		\$0	\$24,332,034
J4	TELEPHONE COMPANY (INCLUDING CO-	23		\$0	\$1,419,540
J5	RAILROAD	10		\$0	\$8,058,080
J6	PIPELAND COMPANY	484		\$0	\$31,057,870
J7	CABLE TELEVISION COMPANY	2		\$0	\$480,999
L1	COMMERCIAL PERSONAL PROPERTY	250		\$0	\$14,111,104
L2	INDUSTRIAL AND MANUFACTURING PERS	45		\$0	\$59,132,919
M1	TANGIBLE OTHER PERSONAL, MOBILE H	127		\$597,283	\$2,959,855
S	SPECIAL INVENTORY TAX	1		\$0	\$19,953
X	TOTALLY EXEMPT PROPERTY	1,361		\$0	\$60,135,565
	Totals		106,334.1821	\$4,324,320	\$953,229,594

2018 CERTIFIED TOTALS

Property Count: 12

FH - EMERG SVCS DIST #3
Under ARB Review Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$6,983
G1	OIL AND GAS	2		\$0	\$1,120
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$441,564
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$612,643
	Totals		0.0000	\$0	\$1,062,310

2018 CERTIFIED TOTALS

Property Count: 8,140

FH - EMERG SVCS DIST #3
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,080		\$2,317,886	\$182,037,341
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,112,501
C1	VACANT LOTS AND LAND TRACTS	580		\$0	\$7,727,987
D1	QUALIFIED OPEN-SPACE LAND	999	104,707.7049	\$0	\$240,390,152
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	85		\$441,302	\$1,743,690
E	RURAL LAND, NON QUALIFIED OPEN SP	306	1,626.4772	\$497,479	\$24,764,720
F1	COMMERCIAL REAL PROPERTY	118		\$0	\$14,124,350
F2	INDUSTRIAL AND MANUFACTURING REA	54		\$470,370	\$235,433,609
G1	OIL AND GAS	1,760		\$0	\$44,151,748
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$43,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP	27		\$0	\$24,332,034
J4	TELEPHONE COMPANY (INCLUDING CO-	23		\$0	\$1,419,540
J5	RAILROAD	10		\$0	\$8,058,080
J6	PIPELAND COMPANY	484		\$0	\$31,057,870
J7	CABLE TELEVISION COMPANY	2		\$0	\$480,999
L1	COMMERCIAL PERSONAL PROPERTY	252		\$0	\$14,552,668
L2	INDUSTRIAL AND MANUFACTURING PERS	52		\$0	\$59,745,562
M1	TANGIBLE OTHER PERSONAL, MOBILE H	127		\$597,283	\$2,959,855
S	SPECIAL INVENTORY TAX	1		\$0	\$19,953
X	TOTALLY EXEMPT PROPERTY	1,361		\$0	\$60,135,565
	Totals		106,334.1821	\$4,324,320	\$954,291,904

2018 CERTIFIED TOTALS

Property Count: 8,140

FH - EMERG SVCS DIST #3
Effective Rate Assumption

7/20/2018 4:32:33PM

New Value

TOTAL NEW VALUE MARKET: **\$4,324,320**
TOTAL NEW VALUE TAXABLE: **\$3,965,567**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2017 Market Value	\$429,253
EX366	HB366 Exempt	218	2017 Market Value	\$74,301
ABSOLUTE EXEMPTIONS VALUE LOSS				\$503,554

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	30	\$655,783
OV65	Over 65	11	\$571,053
PARTIAL EXEMPTIONS VALUE LOSS			\$1,244,336
NEW EXEMPTIONS VALUE LOSS			\$1,747,890

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,747,890

New Ag / Timber Exemptions

2017 Market Value \$1,923 Count: 1
2018 Ag/Timber Use \$390
NEW AG / TIMBER VALUE LOSS \$1,533

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,356	\$104,601	\$26,295	\$78,306
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,288	\$99,579	\$25,030	\$74,549

2018 CERTIFIED TOTALS

FH - EMERG SVCS DIST #3
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$1,062,310.00	\$918,656

2018 CERTIFIED TOTALS

Property Count: 19,205

FU - EMERG SVCS DIST #1
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		283,419,334			
Non Homesite:		544,479,449			
Ag Market:		216,760,456			
Timber Market:		0	Total Land	(+)	1,044,659,239
Improvement		Value			
Homesite:		1,379,873,454			
Non Homesite:		1,570,328,536	Total Improvements	(+)	2,950,201,990
Non Real		Count	Value		
Personal Property:	2,365		1,245,322,954		
Mineral Property:	1,081		2,420,580		
Autos:	0		0		
			Total Non Real	(+)	1,247,743,534
			Market Value	=	5,242,604,763
Ag		Non Exempt	Exempt		
Total Productivity Market:	216,760,456		0		
Ag Use:	11,609,993		0	Productivity Loss	(-) 205,150,463
Timber Use:	0		0	Appraised Value	= 5,037,454,300
Productivity Loss:	205,150,463		0	Homestead Cap	(-) 39,347,693
				Assessed Value	= 4,998,106,607
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,008,831,862
				Net Taxable	= 3,989,274,745

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,989,274.75 = 3,989,274,745 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 19,205

FU - EMERG SVCS DIST #1
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	610,247	0	610,247
CHODO (Partial)	3	4,062,314	0	4,062,314
DP	446	22,473,296	0	22,473,296
DPS	5	195,000	0	195,000
DV1	58	0	290,000	290,000
DV2	34	0	243,750	243,750
DV2S	1	0	7,500	7,500
DV3	45	0	420,000	420,000
DV3S	1	0	10,000	10,000
DV4	251	0	2,665,020	2,665,020
DV4S	2	0	24,000	24,000
DVHS	105	0	17,953,814	17,953,814
DVHSS	4	0	454,576	454,576
EX	8	0	39,762,909	39,762,909
EX-XV	473	0	528,148,332	528,148,332
EX-XV (Prorated)	1	0	18,522	18,522
EX366	293	0	40,119	40,119
FR	5	0	0	0
FRSS	1	0	288,855	288,855
HS	7,931	244,219,604	0	244,219,604
OV65	2,545	138,128,442	0	138,128,442
OV65S	12	660,000	0	660,000
PC	3	7,862,260	0	7,862,260
PPV	15	207,262	0	207,262
SO	3	86,040	0	86,040
Totals		418,504,465	590,327,397	1,008,831,862

2018 CERTIFIED TOTALS

Property Count: 58

FU - EMERG SVCS DIST #1
Under ARB Review Totals

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Land		Value		
Homesite:		364,978		
Non Homesite:		92,760		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 457,738
Improvement		Value		
Homesite:		2,949,889		
Non Homesite:		3,953,020	Total Improvements	(+) 6,902,909
Non Real		Count	Value	
Personal Property:	6	9,765,510		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,765,510
			Market Value	= 17,126,157
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 17,126,157
Productivity Loss:	0	0	Homestead Cap	(-) 644,096
			Assessed Value	= 16,482,061
			Total Exemptions Amount (Breakdown on Next Page)	(-) 360,811
			Net Taxable	= 16,121,250

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

16,121.25 = 16,121,250 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 58

FU - EMERG SVCS DIST #1
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	300,811	0	300,811
OV65	1	60,000	0	60,000
	Totals	360,811	0	360,811

2018 CERTIFIED TOTALS

Property Count: 19,263

FU - EMERG SVCS DIST #1
Grand Totals

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Land		Value			
Homesite:		283,784,312			
Non Homesite:		544,572,209			
Ag Market:		216,760,456			
Timber Market:		0	Total Land	(+)	1,045,116,977
Improvement		Value			
Homesite:		1,382,823,343			
Non Homesite:		1,574,281,556	Total Improvements	(+)	2,957,104,899
Non Real		Count	Value		
Personal Property:	2,371		1,255,088,464		
Mineral Property:	1,081		2,420,580		
Autos:	0		0		
			Total Non Real	(+)	1,257,509,044
			Market Value	=	5,259,730,920
Ag		Non Exempt	Exempt		
Total Productivity Market:	216,760,456		0		
Ag Use:	11,609,993		0	Productivity Loss	(-) 205,150,463
Timber Use:	0		0	Appraised Value	= 5,054,580,457
Productivity Loss:	205,150,463		0	Homestead Cap	(-) 39,991,789
				Assessed Value	= 5,014,588,668
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,009,192,673
				Net Taxable	= 4,005,395,995

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,005,396.00 = 4,005,395,995 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 19,263

FU - EMERG SVCS DIST #1
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	610,247	0	610,247
CHODO (Partial)	3	4,062,314	0	4,062,314
DP	446	22,473,296	0	22,473,296
DPS	5	195,000	0	195,000
DV1	58	0	290,000	290,000
DV2	34	0	243,750	243,750
DV2S	1	0	7,500	7,500
DV3	45	0	420,000	420,000
DV3S	1	0	10,000	10,000
DV4	251	0	2,665,020	2,665,020
DV4S	2	0	24,000	24,000
DVHS	105	0	17,953,814	17,953,814
DVHSS	4	0	454,576	454,576
EX	8	0	39,762,909	39,762,909
EX-XV	473	0	528,148,332	528,148,332
EX-XV (Prorated)	1	0	18,522	18,522
EX366	293	0	40,119	40,119
FR	5	0	0	0
FRSS	1	0	288,855	288,855
HS	7,936	244,520,415	0	244,520,415
OV65	2,546	138,188,442	0	138,188,442
OV65S	12	660,000	0	660,000
PC	3	7,862,260	0	7,862,260
PPV	15	207,262	0	207,262
SO	3	86,040	0	86,040
Totals		418,865,276	590,327,397	1,009,192,673

2018 CERTIFIED TOTALS

Property Count: 19,205

FU - EMERG SVCS DIST #1
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,275		\$30,087,020	\$1,620,063,123
B	MULTIFAMILY RESIDENCE	106		\$16,654,357	\$104,347,803
C1	VACANT LOTS AND LAND TRACTS	1,680		\$0	\$144,325,776
D1	QUALIFIED OPEN-SPACE LAND	885	34,961.5972	\$0	\$216,760,456
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	34		\$0	\$813,574
E	RURAL LAND, NON QUALIFIED OPEN SP	345	2,298.0490	\$229,142	\$33,066,792
F1	COMMERCIAL REAL PROPERTY	826		\$7,146,925	\$522,955,169
F2	INDUSTRIAL AND MANUFACTURING REA	154		\$0	\$1,181,606,398
G1	OIL AND GAS	850		\$0	\$2,394,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP	85		\$0	\$119,105,932
J4	TELEPHONE COMPANY (INCLUDING CO-	36		\$0	\$3,878,897
J5	RAILROAD	14		\$0	\$14,361,400
J6	PIPELAND COMPANY	257		\$0	\$36,077,630
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,378,582
L1	COMMERCIAL PERSONAL PROPERTY	1,669		\$1,916,193	\$447,020,785
L2	INDUSTRIAL AND MANUFACTURING PERS	124		\$0	\$171,062,413
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,164		\$4,851,581	\$24,009,659
O	RESIDENTIAL INVENTORY	132		\$2,230,172	\$4,757,049
S	SPECIAL INVENTORY TAX	44		\$0	\$20,769,249
X	TOTALLY EXEMPT PROPERTY	793		\$4,318,472	\$572,849,706
	Totals		37,259.6462	\$67,433,862	\$5,242,604,763

2018 CERTIFIED TOTALS

Property Count: 58

FU - EMERG SVCS DIST #1

Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$2,404,126
E	RURAL LAND, NON QUALIFIED OPEN SP	1	1.0000	\$0	\$6,245
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$3,139,411
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$9,765,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	43		\$467,039	\$1,810,865
	Totals		1.0000	\$467,039	\$17,126,157

2018 CERTIFIED TOTALS

Property Count: 19,263

FU - EMERG SVCS DIST #1
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,282		\$30,087,020	\$1,622,467,249
B	MULTIFAMILY RESIDENCE	106		\$16,654,357	\$104,347,803
C1	VACANT LOTS AND LAND TRACTS	1,680		\$0	\$144,325,776
D1	QUALIFIED OPEN-SPACE LAND	885	34,961.5972	\$0	\$216,760,456
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	34		\$0	\$813,574
E	RURAL LAND, NON QUALIFIED OPEN SP	346	2,299.0490	\$229,142	\$33,073,037
F1	COMMERCIAL REAL PROPERTY	827		\$7,146,925	\$526,094,580
F2	INDUSTRIAL AND MANUFACTURING REA	154		\$0	\$1,181,606,398
G1	OIL AND GAS	850		\$0	\$2,394,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP	85		\$0	\$119,105,932
J4	TELEPHONE COMPANY (INCLUDING CO-	36		\$0	\$3,878,897
J5	RAILROAD	14		\$0	\$14,361,400
J6	PIPELAND COMPANY	257		\$0	\$36,077,630
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,378,582
L1	COMMERCIAL PERSONAL PROPERTY	1,675		\$1,916,193	\$456,786,295
L2	INDUSTRIAL AND MANUFACTURING PERS	124		\$0	\$171,062,413
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,207		\$5,318,620	\$25,820,524
O	RESIDENTIAL INVENTORY	132		\$2,230,172	\$4,757,049
S	SPECIAL INVENTORY TAX	44		\$0	\$20,769,249
X	TOTALLY EXEMPT PROPERTY	793		\$4,318,472	\$572,849,706
	Totals		37,260.6462	\$67,900,901	\$5,259,730,920

2018 CERTIFIED TOTALS

Property Count: 19,263

FU - EMERG SVCS DIST #1
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$67,900,901**
TOTAL NEW VALUE TAXABLE: **\$58,219,128**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2017 Market Value	\$528,259
EX366	HB366 Exempt	71	2017 Market Value	\$46,609
ABSOLUTE EXEMPTIONS VALUE LOSS				\$574,868

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$368,836
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	5	\$33,750
DV3	Disabled Veterans 50% - 69%	7	\$70,000
DV4	Disabled Veterans 70% - 100%	24	\$288,000
DVHS	Disabled Veteran Homestead	10	\$1,689,445
FRSS	First Responder Surviving Spouse	1	\$288,855
HS	Homestead	257	\$9,099,032
OV65	Over 65	125	\$6,956,072
PARTIAL EXEMPTIONS VALUE LOSS		440	\$18,808,990
NEW EXEMPTIONS VALUE LOSS			\$19,383,858

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$19,383,858

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
7,587	\$169,850	\$37,331	\$132,519
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,503	\$169,470	\$37,200	\$132,270

2018 CERTIFIED TOTALS

FU - EMERG SVCS DIST #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
58	\$17,126,157.00	\$14,589,243

2018 CERTIFIED TOTALS

Property Count: 22,425

FV - EMERG SVCS DIST #2
ARB Approved Totals

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Land		Value		
Homesite:		719,546,761		
Non Homesite:		576,677,966		
Ag Market:		69,076,071		
Timber Market:		0	Total Land	(+) 1,365,300,798
Improvement		Value		
Homesite:		2,067,728,660		
Non Homesite:		385,481,834	Total Improvements	(+) 2,453,210,494
Non Real		Count	Value	
Personal Property:	1,020		252,971,147	
Mineral Property:	508		117,124	
Autos:	0		0	
			Total Non Real	(+) 253,088,271
			Market Value	= 4,071,599,563
Ag		Non Exempt	Exempt	
Total Productivity Market:	69,076,071		0	
Ag Use:	807,032		0	Productivity Loss (-) 68,269,039
Timber Use:	0		0	Appraised Value = 4,003,330,524
Productivity Loss:	68,269,039		0	Homestead Cap (-) 29,158,997
				Assessed Value = 3,974,171,527
				Total Exemptions Amount (Breakdown on Next Page) (-) 573,929,087
				Net Taxable = 3,400,242,440

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,020,072.73 = 3,400,242,440 * (0.030000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 22,425

FV - EMERG SVCS DIST #2
ARB Approved Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	830,147	0	830,147
CHODO (Partial)	1	1,030,000	0	1,030,000
DP	403	4,487,176	0	4,487,176
DPS	6	78,000	0	78,000
DV1	75	0	369,267	369,267
DV1S	6	0	26,029	26,029
DV2	75	0	550,000	550,000
DV2S	2	0	15,000	15,000
DV3	109	0	997,500	997,500
DV3S	1	0	10,000	10,000
DV4	522	0	5,185,865	5,185,865
DV4S	13	0	144,000	144,000
DVHS	265	0	59,252,814	59,252,814
DVHSS	5	0	910,771	910,771
EX	11	0	6,380	6,380
EX-XG	1	0	1,500	1,500
EX-XJ	1	0	15,000	15,000
EX-XV	580	0	423,707,244	423,707,244
EX-XV (Prorated)	4	0	180,815	180,815
EX366	61	0	17,242	17,242
HS	7,356	34,244,886	0	34,244,886
OV65	2,682	32,270,139	0	32,270,139
OV65S	16	195,000	0	195,000
PC	4	8,846,790	0	8,846,790
PPV	16	254,299	0	254,299
SO	13	303,223	0	303,223
Totals		82,539,660	491,389,427	573,929,087

2018 CERTIFIED TOTALS

Property Count: 22

FV - EMERG SVCS DIST #2
Under ARB Review Totals

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Land		Value		
Homesite:		517,019		
Non Homesite:		11,153,438		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 11,670,457
Improvement		Value		
Homesite:		2,175,252		
Non Homesite:		15,610,728	Total Improvements	(+) 17,785,980
Non Real		Count	Value	
Personal Property:	10	5,877,290		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,877,290
			Market Value	= 35,333,727
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 35,333,727
Productivity Loss:	0	0	Homestead Cap	(-) 1,362
			Assessed Value	= 35,332,365
			Total Exemptions Amount (Breakdown on Next Page)	(-) 23,000
			Net Taxable	= 35,309,365

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

10,592.81 = 35,309,365 * (0.030000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 22

FV - EMERG SVCS DIST #2
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	10,000	0	10,000
OV65	1	13,000	0	13,000
	Totals	23,000	0	23,000

2018 CERTIFIED TOTALS

Property Count: 22,447

FV - EMERG SVCS DIST #2
Grand Totals

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Land		Value			
Homesite:		720,063,780			
Non Homesite:		587,831,404			
Ag Market:		69,076,071			
Timber Market:		0	Total Land	(+)	
				1,376,971,255	
Improvement		Value			
Homesite:		2,069,903,912			
Non Homesite:		401,092,562	Total Improvements	(+)	
				2,470,996,474	
Non Real		Count	Value		
Personal Property:	1,030		258,848,437		
Mineral Property:	508		117,124		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					258,965,561
					4,106,933,290
Ag		Non Exempt	Exempt		
Total Productivity Market:	69,076,071		0		
Ag Use:	807,032		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	68,269,039		0		4,038,664,251
				Homestead Cap	(-)
					29,160,359
				Assessed Value	=
					4,009,503,892
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	573,952,087
				Net Taxable	=
					3,435,551,805

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,030,665.54 = 3,435,551,805 * (0.030000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 22,447

FV - EMERG SVCS DIST #2
Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	830,147	0	830,147
CHODO (Partial)	1	1,030,000	0	1,030,000
DP	403	4,487,176	0	4,487,176
DPS	6	78,000	0	78,000
DV1	75	0	369,267	369,267
DV1S	6	0	26,029	26,029
DV2	75	0	550,000	550,000
DV2S	2	0	15,000	15,000
DV3	109	0	997,500	997,500
DV3S	1	0	10,000	10,000
DV4	522	0	5,185,865	5,185,865
DV4S	13	0	144,000	144,000
DVHS	265	0	59,252,814	59,252,814
DVHSS	5	0	910,771	910,771
EX	11	0	6,380	6,380
EX-XG	1	0	1,500	1,500
EX-XJ	1	0	15,000	15,000
EX-XV	580	0	423,707,244	423,707,244
EX-XV (Prorated)	4	0	180,815	180,815
EX366	61	0	17,242	17,242
HS	7,358	34,254,886	0	34,254,886
OV65	2,683	32,283,139	0	32,283,139
OV65S	16	195,000	0	195,000
PC	4	8,846,790	0	8,846,790
PPV	16	254,299	0	254,299
SO	13	303,223	0	303,223
Totals		82,562,660	491,389,427	573,952,087

2018 CERTIFIED TOTALS

Property Count: 22,425

FV - EMERG SVCS DIST #2
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,739		\$50,169,780	\$2,761,002,304
B	MULTIFAMILY RESIDENCE	296		\$2,768,779	\$98,552,963
C1	VACANT LOTS AND LAND TRACTS	5,665		\$0	\$188,734,692
D1	QUALIFIED OPEN-SPACE LAND	108	16,680.7581	\$0	\$69,076,071
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$705,203
E	RURAL LAND, NON QUALIFIED OPEN SP	129	1,103.7258	\$329,039	\$34,699,871
F1	COMMERCIAL REAL PROPERTY	425		\$4,335,956	\$204,486,207
F2	INDUSTRIAL AND MANUFACTURING REA	27		\$0	\$109,488,074
G1	OIL AND GAS	498		\$0	\$117,124
J3	ELECTRIC COMPANY (INCLUDING CO-OP	21		\$0	\$75,399,850
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$2,738,904
J6	PIPELAND COMPANY	28		\$0	\$4,952,780
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,982,390
L1	COMMERCIAL PERSONAL PROPERTY	824		\$0	\$45,267,268
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$12,148,033
M1	TANGIBLE OTHER PERSONAL, MOBILE H	642		\$1,236,004	\$9,370,942
O	RESIDENTIAL INVENTORY	368		\$7,562,679	\$25,162,141
S	SPECIAL INVENTORY TAX	14		\$0	\$1,672,119
X	TOTALLY EXEMPT PROPERTY	678		\$13,248,849	\$426,042,627
		Totals	17,784.4839	\$79,651,086	\$4,071,599,563

2018 CERTIFIED TOTALS

Property Count: 22

FV - EMERG SVCS DIST #2
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$485,939	\$3,339,624
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$2,391,678
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$23,725,135
J6	PIPELAND COMPANY	3		\$0	\$79,070
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$5,675,188
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$123,032
	Totals		0.0000	\$485,939	\$35,333,727

2018 CERTIFIED TOTALS

Property Count: 22,447

FV - EMERG SVCS DIST #2
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,747		\$50,655,719	\$2,764,341,928
B	MULTIFAMILY RESIDENCE	296		\$2,768,779	\$98,552,963
C1	VACANT LOTS AND LAND TRACTS	5,669		\$0	\$191,126,370
D1	QUALIFIED OPEN-SPACE LAND	108	16,680.7581	\$0	\$69,076,071
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$705,203
E	RURAL LAND, NON QUALIFIED OPEN SP	129	1,103.7258	\$329,039	\$34,699,871
F1	COMMERCIAL REAL PROPERTY	426		\$4,335,956	\$228,211,342
F2	INDUSTRIAL AND MANUFACTURING REA	27		\$0	\$109,488,074
G1	OIL AND GAS	498		\$0	\$117,124
J3	ELECTRIC COMPANY (INCLUDING CO-OP	21		\$0	\$75,399,850
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$2,738,904
J6	PIPELAND COMPANY	31		\$0	\$5,031,850
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,982,390
L1	COMMERCIAL PERSONAL PROPERTY	830		\$0	\$50,942,456
L2	INDUSTRIAL AND MANUFACTURING PERS	26		\$0	\$12,271,065
M1	TANGIBLE OTHER PERSONAL, MOBILE H	642		\$1,236,004	\$9,370,942
O	RESIDENTIAL INVENTORY	368		\$7,562,679	\$25,162,141
S	SPECIAL INVENTORY TAX	14		\$0	\$1,672,119
X	TOTALLY EXEMPT PROPERTY	678		\$13,248,849	\$426,042,627
		Totals	17,784.4839	\$80,137,025	\$4,106,933,290

2018 CERTIFIED TOTALS

Property Count: 22,447

FV - EMERG SVCS DIST #2
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$80,137,025
TOTAL NEW VALUE TAXABLE: \$64,149,577

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	59	2017 Market Value	\$1,645,138
EX366	HB366 Exempt	15	2017 Market Value	\$9,898
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,655,036

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$169,000
DV1	Disabled Veterans 10% - 29%	12	\$60,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	7	\$52,500
DV3	Disabled Veterans 50% - 69%	11	\$110,000
DV4	Disabled Veterans 70% - 100%	39	\$456,000
DVHS	Disabled Veteran Homestead	25	\$5,860,330
HS	Homestead	359	\$1,635,605
OV65	Over 65	166	\$2,018,800
OV65S	OV65 Surviving Spouse	2	\$26,000
PARTIAL EXEMPTIONS VALUE LOSS		635	\$10,393,235
NEW EXEMPTIONS VALUE LOSS			\$12,048,271

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,048,271

New Ag / Timber Exemptions

2017 Market Value \$453,840 Count: 3
2018 Ag/Timber Use \$3,765
NEW AG / TIMBER VALUE LOSS \$450,075

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,128	\$239,222	\$8,789	\$230,433

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,104	\$238,807	\$8,792	\$230,015

2018 CERTIFIED TOTALS

FV - EMERG SVCS DIST #2
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$35,333,727.00	\$34,068,329

2018 CERTIFIED TOTALS

Property Count: 7,025

FX - EMERG SVCS DIST #4
ARB Approved Totals

7/20/2018

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Land		Value		
Homesite:		45,807,951		
Non Homesite:		24,970,364		
Ag Market:		163,007,064		
Timber Market:		0	Total Land	(+) 233,785,379
Improvement		Value		
Homesite:		177,986,544		
Non Homesite:		71,931,016	Total Improvements	(+) 249,917,560
Non Real		Count	Value	
Personal Property:	530		164,100,016	
Mineral Property:	3,024		6,109,790	
Autos:	0		0	
			Total Non Real	(+) 170,209,806
			Market Value	= 653,912,745
Ag		Non Exempt	Exempt	
Total Productivity Market:	163,007,064		0	
Ag Use:	18,397,827		0	Productivity Loss (-) 144,609,237
Timber Use:	0		0	Appraised Value = 509,303,508
Productivity Loss:	144,609,237		0	Homestead Cap (-) 18,441,179
				Assessed Value = 490,862,329
				Total Exemptions Amount (Breakdown on Next Page) (-) 39,627,465
				Net Taxable = 451,234,864

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 451,234.86 = 451,234,864 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 7,025

FX - EMERG SVCS DIST #4
ARB Approved Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	96	834,017	0	834,017
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	5	0	30,000	30,000
DV3	6	0	59,207	59,207
DV3S	1	0	10,000	10,000
DV4	24	0	176,269	176,269
DVHS	15	0	1,870,218	1,870,218
EX	18	0	104,800	104,800
EX-XV	89	0	28,151,199	28,151,199
EX-XV (Prorated)	1	0	12,477	12,477
EX366	709	0	33,672	33,672
HS	1,116	5,126,086	0	5,126,086
OV65	347	3,141,383	0	3,141,383
OV65S	1	10,000	0	10,000
PPV	3	28,137	0	28,137
Totals		9,139,623	30,487,842	39,627,465

2018 CERTIFIED TOTALS

Property Count: 1

FX - EMERG SVCS DIST #4
Under ARB Review Totals

7/20/2018

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	121,487		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 121,487
			Market Value	= 121,487
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 121,487
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 121,487
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 121,487

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

121.49 = 121,487 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

FX - EMERG SVCS DIST #4

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 7,026

FX - EMERG SVCS DIST #4
Grand Totals

7/20/2018

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Land		Value		
Homesite:		45,807,951		
Non Homesite:		24,970,364		
Ag Market:		163,007,064		
Timber Market:		0	Total Land	(+) 233,785,379
Improvement		Value		
Homesite:		177,986,544		
Non Homesite:		71,931,016	Total Improvements	(+) 249,917,560
Non Real		Count	Value	
Personal Property:	531		164,221,503	
Mineral Property:	3,024		6,109,790	
Autos:	0		0	
			Total Non Real	(+) 170,331,293
			Market Value	= 654,034,232
Ag		Non Exempt	Exempt	
Total Productivity Market:	163,007,064		0	
Ag Use:	18,397,827		0	Productivity Loss (-) 144,609,237
Timber Use:	0		0	Appraised Value = 509,424,995
Productivity Loss:	144,609,237		0	Homestead Cap (-) 18,441,179
				Assessed Value = 490,983,816
				Total Exemptions Amount (Breakdown on Next Page) (-) 39,627,465
				Net Taxable = 451,356,351

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 451,356.35 = 451,356,351 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 7,026

FX - EMERG SVCS DIST #4
Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	96	834,017	0	834,017
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	5	0	30,000	30,000
DV3	6	0	59,207	59,207
DV3S	1	0	10,000	10,000
DV4	24	0	176,269	176,269
DVHS	15	0	1,870,218	1,870,218
EX	18	0	104,800	104,800
EX-XV	89	0	28,151,199	28,151,199
EX-XV (Prorated)	1	0	12,477	12,477
EX366	709	0	33,672	33,672
HS	1,116	5,126,086	0	5,126,086
OV65	347	3,141,383	0	3,141,383
OV65S	1	10,000	0	10,000
PPV	3	28,137	0	28,137
Totals		9,139,623	30,487,842	39,627,465

2018 CERTIFIED TOTALS

Property Count: 7,025

FX - EMERG SVCS DIST #4
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,467		\$4,831,998	\$190,037,901
B	MULTIFAMILY RESIDENCE	2		\$0	\$272,100
C1	VACANT LOTS AND LAND TRACTS	615		\$0	\$14,064,112
D1	QUALIFIED OPEN-SPACE LAND	797	71,663.3367	\$0	\$163,007,064
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	61		\$147,911	\$1,138,426
E	RURAL LAND, NON QUALIFIED OPEN SP	363	1,530.2152	\$356,752	\$38,404,498
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$3,086,402
F2	INDUSTRIAL AND MANUFACTURING REA	17		\$0	\$84,873,348
G1	OIL AND GAS	2,316		\$0	\$6,016,760
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$30,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP	14		\$0	\$12,009,138
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$763,220
J5	RAILROAD	6		\$0	\$3,041,070
J6	PIPELAND COMPANY	310		\$0	\$44,281,290
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,483
L1	COMMERCIAL PERSONAL PROPERTY	129		\$0	\$9,455,410
L2	INDUSTRIAL AND MANUFACTURING PERS	37		\$0	\$49,679,849
M1	TANGIBLE OTHER PERSONAL, MOBILE H	204		\$540,606	\$5,402,174
O	RESIDENTIAL INVENTORY	1		\$0	\$4,800
S	SPECIAL INVENTORY TAX	2		\$0	\$5,995
X	TOTALLY EXEMPT PROPERTY	820		\$3,246	\$28,330,285
		Totals	73,193.5519	\$5,880,513	\$653,912,745

2018 CERTIFIED TOTALS

Property Count: 1

FX - EMERG SVCS DIST #4
Under ARB Review Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$121,487
		Totals	0.0000	\$0	\$121,487

2018 CERTIFIED TOTALS

Property Count: 7,026

FX - EMERG SVCS DIST #4
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,467		\$4,831,998	\$190,037,901
B	MULTIFAMILY RESIDENCE	2		\$0	\$272,100
C1	VACANT LOTS AND LAND TRACTS	615		\$0	\$14,064,112
D1	QUALIFIED OPEN-SPACE LAND	797	71,663.3367	\$0	\$163,007,064
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	61		\$147,911	\$1,138,426
E	RURAL LAND, NON QUALIFIED OPEN SP	363	1,530.2152	\$356,752	\$38,404,498
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$3,086,402
F2	INDUSTRIAL AND MANUFACTURING REA	17		\$0	\$84,873,348
G1	OIL AND GAS	2,316		\$0	\$6,016,760
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$30,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP	14		\$0	\$12,009,138
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$763,220
J5	RAILROAD	6		\$0	\$3,041,070
J6	PIPELAND COMPANY	310		\$0	\$44,281,290
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,483
L1	COMMERCIAL PERSONAL PROPERTY	129		\$0	\$9,455,410
L2	INDUSTRIAL AND MANUFACTURING PERS	38		\$0	\$49,801,336
M1	TANGIBLE OTHER PERSONAL, MOBILE H	204		\$540,606	\$5,402,174
O	RESIDENTIAL INVENTORY	1		\$0	\$4,800
S	SPECIAL INVENTORY TAX	2		\$0	\$5,995
X	TOTALLY EXEMPT PROPERTY	820		\$3,246	\$28,330,285
		Totals	73,193.5519	\$5,880,513	\$654,034,232

2018 CERTIFIED TOTALS

Property Count: 7,026

FX - EMERG SVCS DIST #4
Effective Rate Assumption

7/20/2018

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New Value

TOTAL NEW VALUE MARKET: **\$5,880,513**
TOTAL NEW VALUE TAXABLE: **\$5,693,364**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2017 Market Value	\$24,000
EX366	HB366 Exempt	96	2017 Market Value	\$11,830
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,830

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$21,142
DVHS	Disabled Veteran Homestead	2	\$226,904
HS	Homestead	51	\$214,507
OV65	Over 65	19	\$120,947
PARTIAL EXEMPTIONS VALUE LOSS			\$583,500
NEW EXEMPTIONS VALUE LOSS			\$619,330

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$619,330

New Ag / Timber Exemptions

2017 Market Value \$36,000 Count: 1
2018 Ag/Timber Use \$180
NEW AG / TIMBER VALUE LOSS \$35,820

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,029	\$167,217	\$22,565	\$144,652
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
912	\$160,441	\$22,646	\$137,795

2018 CERTIFIED TOTALS

FX - EMERG SVCS DIST #4
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$121,487.00	\$81,964

2018 CERTIFIED TOTALS

Property Count: 2,982

FY - EMERG SVCS DIST #5
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		3,096,750		
Non Homesite:		3,258,876		
Ag Market:		72,603,612		
Timber Market:		0	Total Land	(+) 78,959,238
Improvement		Value		
Homesite:		30,153,916		
Non Homesite:		17,323,736	Total Improvements	(+) 47,477,652
Non Real		Count	Value	
Personal Property:	330		20,200,369	
Mineral Property:	1,703		8,014,172	
Autos:	0		0	
			Total Non Real	(+) 28,214,541
			Market Value	= 154,651,431
Ag		Non Exempt	Exempt	
Total Productivity Market:	72,603,612		0	
Ag Use:	10,670,599		0	Productivity Loss (-) 61,933,013
Timber Use:	0		0	Appraised Value = 92,718,418
Productivity Loss:	61,933,013		0	Homestead Cap (-) 1,476,900
				Assessed Value = 91,241,518
				Total Exemptions Amount (Breakdown on Next Page) (-) 22,854,628
				Net Taxable = 68,386,890

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,516.07 = 68,386,890 * (0.030000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,982

FY - EMERG SVCS DIST #5
ARB Approved Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	928,972	0	928,972
DV1	1	0	5,000	5,000
DV2	1	0	7,063	7,063
DV4	5	0	48,000	48,000
DVHS	3	0	236,683	236,683
EX	1	0	10	10
EX-XV	39	0	13,163,365	13,163,365
EX366	315	0	17,809	17,809
HS	226	3,630,448	0	3,630,448
OV65	94	4,817,278	0	4,817,278
Totals		9,376,698	13,477,930	22,854,628

2018 CERTIFIED TOTALS

Property Count: 4

FY - EMERG SVCS DIST #5
Under ARB Review Totals

7/20/2018

4:32:18PM

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:	2		226,530			
Mineral Property:	2		0			
Autos:	0		0	Total Non Real	226,530	
				(+)		
				Market Value	226,530	
				=		
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	0	
Timber Use:	0		0	Appraised Value	226,530	
Productivity Loss:	0		0			
				Homestead Cap	0	
				(-)		
				Assessed Value	226,530	
				=		
				Total Exemptions Amount	0	
				(-)		
				(Breakdown on Next Page)		
				Net Taxable	226,530	
				=		

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

67.96 = 226,530 * (0.030000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

FY - EMERG SVCS DIST #5

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 2,986

FY - EMERG SVCS DIST #5
Grand Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		3,096,750		
Non Homesite:		3,258,876		
Ag Market:		72,603,612		
Timber Market:		0	Total Land	(+) 78,959,238
Improvement		Value		
Homesite:		30,153,916		
Non Homesite:		17,323,736	Total Improvements	(+) 47,477,652
Non Real		Count	Value	
Personal Property:	332		20,426,899	
Mineral Property:	1,705		8,014,172	
Autos:	0		0	
			Total Non Real	(+) 28,441,071
			Market Value	= 154,877,961
Ag		Non Exempt	Exempt	
Total Productivity Market:	72,603,612		0	
Ag Use:	10,670,599		0	Productivity Loss (-) 61,933,013
Timber Use:	0		0	Appraised Value = 92,944,948
Productivity Loss:	61,933,013		0	Homestead Cap (-) 1,476,900
				Assessed Value = 91,468,048
				Total Exemptions Amount (-) 22,854,628 (Breakdown on Next Page)
				Net Taxable = 68,613,420

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,584.03 = 68,613,420 * (0.030000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,986

FY - EMERG SVCS DIST #5
Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	928,972	0	928,972
DV1	1	0	5,000	5,000
DV2	1	0	7,063	7,063
DV4	5	0	48,000	48,000
DVHS	3	0	236,683	236,683
EX	1	0	10	10
EX-XV	39	0	13,163,365	13,163,365
EX366	315	0	17,809	17,809
HS	226	3,630,448	0	3,630,448
OV65	94	4,817,278	0	4,817,278
Totals		9,376,698	13,477,930	22,854,628

2018 CERTIFIED TOTALS

Property Count: 2,982

FY - EMERG SVCS DIST #5
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	350		\$357,368	\$26,990,423
C1	VACANT LOTS AND LAND TRACTS	130		\$0	\$692,477
D1	QUALIFIED OPEN-SPACE LAND	231	36,446.9964	\$0	\$72,603,612
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$3,339	\$52,616
E	RURAL LAND, NON QUALIFIED OPEN SP	96	424.3715	\$54,313	\$7,852,138
F1	COMMERCIAL REAL PROPERTY	32		\$11,023	\$2,429,684
F2	INDUSTRIAL AND MANUFACTURING REA	17		\$0	\$1,283,919
G1	OIL AND GAS	1,401		\$0	\$7,999,062
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$60,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$1,284,350
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$146,080
J5	RAILROAD	5		\$0	\$2,554,270
J6	PIPELAND COMPANY	229		\$0	\$9,586,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,435
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$3,491,178
L2	INDUSTRIAL AND MANUFACTURING PERS	22		\$0	\$3,050,067
M1	TANGIBLE OTHER PERSONAL, MOBILE H	87		\$59,633	\$1,386,656
X	TOTALLY EXEMPT PROPERTY	355		\$138,142	\$13,181,184
		Totals	36,871.3679	\$623,818	\$154,651,431

2018 CERTIFIED TOTALS

Property Count: 4

FY - EMERG SVCS DIST #5
Under ARB Review Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
G1	OIL AND GAS	2		\$0	\$0
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$226,530
	Totals		0.0000	\$0	\$226,530

2018 CERTIFIED TOTALS

Property Count: 2,986

FY - EMERG SVCS DIST #5
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	350		\$357,368	\$26,990,423
C1	VACANT LOTS AND LAND TRACTS	130		\$0	\$692,477
D1	QUALIFIED OPEN-SPACE LAND	231	36,446.9964	\$0	\$72,603,612
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$3,339	\$52,616
E	RURAL LAND, NON QUALIFIED OPEN SP	96	424.3715	\$54,313	\$7,852,138
F1	COMMERCIAL REAL PROPERTY	32		\$11,023	\$2,429,684
F2	INDUSTRIAL AND MANUFACTURING REA	17		\$0	\$1,283,919
G1	OIL AND GAS	1,403		\$0	\$7,999,062
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$60,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$1,284,350
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$146,080
J5	RAILROAD	5		\$0	\$2,554,270
J6	PIPELAND COMPANY	229		\$0	\$9,586,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,435
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$3,491,178
L2	INDUSTRIAL AND MANUFACTURING PERS	24		\$0	\$3,276,597
M1	TANGIBLE OTHER PERSONAL, MOBILE H	87		\$59,633	\$1,386,656
X	TOTALLY EXEMPT PROPERTY	355		\$138,142	\$13,181,184
		Totals	36,871.3679	\$623,818	\$154,877,961

2018 CERTIFIED TOTALS

Property Count: 2,986

FY - EMERG SVCS DIST #5
Effective Rate Assumption

7/20/2018

4:32:33PM

New Value

TOTAL NEW VALUE MARKET: **\$623,818**
TOTAL NEW VALUE TAXABLE: **\$485,607**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$4,500
EX366	HB366 Exempt	49	2017 Market Value	\$4,360
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,860

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	Homestead	6	\$62,996
OV65	Over 65	1	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			\$127,996
NEW EXEMPTIONS VALUE LOSS			\$136,856

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$136,856

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
212	\$101,035	\$23,791	\$77,244

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
189	\$90,796	\$21,188	\$69,608

2018 CERTIFIED TOTALS

FY - EMERG SVCS DIST #5
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$226,530.00	\$226,530

2018 CERTIFIED TOTALS

Property Count: 8,128

FZ - EMERG SVCS DIST #6
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		30,720,291		
Non Homesite:		22,677,333		
Ag Market:		240,392,024		
Timber Market:		0	Total Land	(+) 293,789,648
Improvement		Value		
Homesite:		170,957,767		
Non Homesite:		73,600,040	Total Improvements	(+) 244,557,807
Non Real		Count	Value	
Personal Property:	892		370,644,329	
Mineral Property:	2,884		44,237,810	
Autos:	0		0	
			Total Non Real	(+) 414,882,139
			Market Value	= 953,229,594
Ag		Non Exempt	Exempt	
Total Productivity Market:	240,392,024		0	
Ag Use:	37,752,428		0	Productivity Loss (-) 202,639,596
Timber Use:	0		0	Appraised Value = 750,589,998
Productivity Loss:	202,639,596		0	Homestead Cap (-) 12,468,079
				Assessed Value = 738,121,919
				Total Exemptions Amount (Breakdown on Next Page) (-) 72,160,069
				Net Taxable = 665,961,850

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
451,249.09 = 665,961,850 * (0.067759 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 8,128

FZ - EMERG SVCS DIST #6
ARB Approved Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	3	0	22,500	22,500
DV3	11	0	86,845	86,845
DV4	49	0	510,631	510,631
DV4S	2	0	24,000	24,000
DVHS	19	0	2,228,213	2,228,213
DVHSS	1	0	73,765	73,765
EX	23	0	424,288	424,288
EX-XV	190	0	59,464,547	59,464,547
EX-XV (Prorated)	3	0	157,653	157,653
EX366	1,144	0	71,077	71,077
HS	1,398	0	0	0
PC	3	9,058,550	0	9,058,550
PPV	1	18,000	0	18,000
Totals		9,076,550	63,083,519	72,160,069

2018 CERTIFIED TOTALS

Property Count: 12

FZ - EMERG SVCS DIST #6
Under ARB Review Totals

7/20/2018

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Land		Value		
Homesite:		6,983		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 6,983
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	9		1,054,207	
Mineral Property:	2		1,120	
Autos:	0		0	
			Total Non Real	(+) 1,055,327
			Market Value	= 1,062,310
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 1,062,310
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 1,062,310
				Total Exemptions Amount (-) 0 (Breakdown on Next Page)
				Net Taxable = 1,062,310

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

719.81 = 1,062,310 * (0.067759 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

FZ - EMERG SVCS DIST #6

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 8,140

FZ - EMERG SVCS DIST #6
Grand Totals

7/20/2018

4:32:18PM

Land			Value			
Homesite:			30,727,274			
Non Homesite:			22,677,333			
Ag Market:			240,392,024			
Timber Market:			0	Total Land	(+)	
					293,796,631	
Improvement			Value			
Homesite:			170,957,767			
Non Homesite:			73,600,040	Total Improvements	(+)	
					244,557,807	
Non Real	Count			Value		
Personal Property:	901		371,698,536			
Mineral Property:	2,886		44,238,930			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					415,937,466	
					954,291,904	
Ag	Non Exempt			Exempt		
Total Productivity Market:	240,392,024		0			
Ag Use:	37,752,428		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	202,639,596		0		751,652,308	
				Homestead Cap	(-)	
					12,468,079	
				Assessed Value	=	
					739,184,229	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					72,160,069	
				Net Taxable	=	
					667,024,160	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 451,968.90 = 667,024,160 * (0.067759 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 8,140

FZ - EMERG SVCS DIST #6
Grand Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	3	0	22,500	22,500
DV3	11	0	86,845	86,845
DV4	49	0	510,631	510,631
DV4S	2	0	24,000	24,000
DVHS	19	0	2,228,213	2,228,213
DVHSS	1	0	73,765	73,765
EX	23	0	424,288	424,288
EX-XV	190	0	59,464,547	59,464,547
EX-XV (Prorated)	3	0	157,653	157,653
EX366	1,144	0	71,077	71,077
HS	1,398	0	0	0
PC	3	9,058,550	0	9,058,550
PPV	1	18,000	0	18,000
Totals		9,076,550	63,083,519	72,160,069

2018 CERTIFIED TOTALS

Property Count: 8,128

FZ - EMERG SVCS DIST #6
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,080		\$2,317,886	\$182,037,341
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,112,501
C1	VACANT LOTS AND LAND TRACTS	579		\$0	\$7,721,004
D1	QUALIFIED OPEN-SPACE LAND	999	104,707.7049	\$0	\$240,390,152
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	85		\$441,302	\$1,743,690
E	RURAL LAND, NON QUALIFIED OPEN SP	306	1,626.4772	\$497,479	\$24,764,720
F1	COMMERCIAL REAL PROPERTY	118		\$0	\$14,124,350
F2	INDUSTRIAL AND MANUFACTURING REA	54		\$470,370	\$235,433,609
G1	OIL AND GAS	1,758		\$0	\$44,150,628
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$43,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP	27		\$0	\$24,332,034
J4	TELEPHONE COMPANY (INCLUDING CO-	23		\$0	\$1,419,540
J5	RAILROAD	10		\$0	\$8,058,080
J6	PIPELAND COMPANY	484		\$0	\$31,057,870
J7	CABLE TELEVISION COMPANY	2		\$0	\$480,999
L1	COMMERCIAL PERSONAL PROPERTY	250		\$0	\$14,111,104
L2	INDUSTRIAL AND MANUFACTURING PERS	45		\$0	\$59,132,919
M1	TANGIBLE OTHER PERSONAL, MOBILE H	127		\$597,283	\$2,959,855
S	SPECIAL INVENTORY TAX	1		\$0	\$19,953
X	TOTALLY EXEMPT PROPERTY	1,361		\$0	\$60,135,565
	Totals		106,334.1821	\$4,324,320	\$953,229,594

2018 CERTIFIED TOTALS

Property Count: 12

FZ - EMERG SVCS DIST #6
Under ARB Review Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$6,983
G1	OIL AND GAS	2		\$0	\$1,120
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$441,564
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$612,643
		Totals	0.0000	\$0	\$1,062,310

2018 CERTIFIED TOTALS

Property Count: 8,140

FZ - EMERG SVCS DIST #6
Grand Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,080		\$2,317,886	\$182,037,341
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,112,501
C1	VACANT LOTS AND LAND TRACTS	580		\$0	\$7,727,987
D1	QUALIFIED OPEN-SPACE LAND	999	104,707.7049	\$0	\$240,390,152
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	85		\$441,302	\$1,743,690
E	RURAL LAND, NON QUALIFIED OPEN SP	306	1,626.4772	\$497,479	\$24,764,720
F1	COMMERCIAL REAL PROPERTY	118		\$0	\$14,124,350
F2	INDUSTRIAL AND MANUFACTURING REA	54		\$470,370	\$235,433,609
G1	OIL AND GAS	1,760		\$0	\$44,151,748
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$43,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP	27		\$0	\$24,332,034
J4	TELEPHONE COMPANY (INCLUDING CO-	23		\$0	\$1,419,540
J5	RAILROAD	10		\$0	\$8,058,080
J6	PIPELAND COMPANY	484		\$0	\$31,057,870
J7	CABLE TELEVISION COMPANY	2		\$0	\$480,999
L1	COMMERCIAL PERSONAL PROPERTY	252		\$0	\$14,552,668
L2	INDUSTRIAL AND MANUFACTURING PERS	52		\$0	\$59,745,562
M1	TANGIBLE OTHER PERSONAL, MOBILE H	127		\$597,283	\$2,959,855
S	SPECIAL INVENTORY TAX	1		\$0	\$19,953
X	TOTALLY EXEMPT PROPERTY	1,361		\$0	\$60,135,565
	Totals		106,334.1821	\$4,324,320	\$954,291,904

2018 CERTIFIED TOTALS

Property Count: 8,140

FZ - EMERG SVCS DIST #6
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$4,324,320
TOTAL NEW VALUE TAXABLE:	\$4,238,672

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2017 Market Value	\$429,253
EX366	HB366 Exempt	218	2017 Market Value	\$74,301
ABSOLUTE EXEMPTIONS VALUE LOSS				\$503,554

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	30	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$17,500
NEW EXEMPTIONS VALUE LOSS			\$521,054

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$521,054

New Ag / Timber Exemptions

2017 Market Value	\$1,923	Count: 1
2018 Ag/Timber Use	\$390	
NEW AG / TIMBER VALUE LOSS	\$1,533	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
12		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,356	\$104,601	\$9,194	\$95,407
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,288	\$99,579	\$8,924	\$90,655

2018 CERTIFIED TOTALS

FZ - EMERG SVCS DIST #6
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$1,062,310.00	\$918,656

2018 CERTIFIED TOTALS

Property Count: 183,077

GNU - NUECES COUNTY
ARB Approved Totals

7/20/2018

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Land		Value			
Homesite:		3,503,708,346			
Non Homesite:		4,394,668,979			
Ag Market:		1,368,367,575			
Timber Market:		0		Total Land	(+) 9,266,744,900
Improvement		Value			
Homesite:		13,669,617,349			
Non Homesite:		8,607,840,436		Total Improvements	(+) 22,277,457,785
Non Real		Count	Value		
Personal Property:	18,840	9,169,252,143			
Mineral Property:	14,227	120,348,199			
Autos:	0	0		Total Non Real	(+) 9,289,600,342
				Market Value	= 40,833,803,027
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,368,367,575	0			
Ag Use:	124,714,286	0		Productivity Loss	(-) 1,243,653,289
Timber Use:	0	0		Appraised Value	= 39,590,149,738
Productivity Loss:	1,243,653,289	0		Homestead Cap	(-) 251,488,498
				Assessed Value	= 39,338,661,240
				Total Exemptions Amount	(-) 9,906,498,132
				(Breakdown on Next Page)	
				Net Taxable	= 29,432,163,108

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	521,111,956	137,162,147	241,587.85	285,821.55	4,914			
DPS	6,682,684	2,307,842	4,081.23	4,307.83	52			
OV65	3,677,358,264	1,515,386,388	3,218,904.74	3,389,114.35	23,704			
Total	4,205,152,904	1,654,856,377	3,464,573.82	3,679,243.73	28,670	Freeze Taxable	(-) 1,654,856,377	
Tax Rate	0.304092							
						Freeze Adjusted Taxable	= 27,777,306,731	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 87,933,141.40 = 27,777,306,731 * (0.304092 / 100) + 3,464,573.82

Tif Zone Code	Tax Increment Loss
TIF2	253,285,521
TIF3	67,280,985
Tax Increment Finance Value:	320,566,506
Tax Increment Finance Levy:	974,817.10

2018 CERTIFIED TOTALS

Property Count: 183,077

GNU - NUECES COUNTY
ARB Approved Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	642,258,695	0	642,258,695
CH	11	8,201,597	0	8,201,597
CHODO	13	1,337,707	0	1,337,707
CHODO (Partial)	21	16,609,888	0	16,609,888
DP	5,092	276,102,099	0	276,102,099
DPS	56	3,249,435	0	3,249,435
DV1	448	0	2,219,267	2,219,267
DV1S	25	0	121,029	121,029
DV2	352	0	2,544,418	2,544,418
DV2S	8	0	60,000	60,000
DV3	505	0	4,772,202	4,772,202
DV3S	8	0	80,000	80,000
DV4	2,818	0	28,608,389	28,608,389
DV4S	61	0	660,000	660,000
DVHS	1,339	0	248,424,820	248,424,820
DVHSS	29	0	4,312,945	4,312,945
EX	226	0	64,647,392	64,647,392
EX (Prorated)	1	0	658	658
EX-XG	3	0	133,919	133,919
EX-XI	1	0	450,008	450,008
EX-XJ	1	0	15,000	15,000
EX-XP	2	0	460,378,520	460,378,520
EX-XV	5,057	0	4,437,269,877	4,437,269,877
EX-XV (Prorated)	185	0	4,678,581	4,678,581
EX366	3,460	0	283,152	283,152
FR	40	0	0	0
FRSS	1	0	288,855	288,855
HS	68,864	2,119,821,057	0	2,119,821,057
OV65	24,995	1,440,138,527	0	1,440,138,527
OV65S	127	7,375,698	0	7,375,698
PC	47	127,252,663	0	127,252,663
PPV	186	2,831,790	0	2,831,790
SO	34	1,369,944	0	1,369,944
Totals		4,646,549,100	5,259,949,032	9,906,498,132

2018 CERTIFIED TOTALS

Property Count: 198

GNU - NUECES COUNTY
Under ARB Review Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		2,153,107			
Non Homesite:		17,636,301			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 19,789,408
Improvement		Value			
Homesite:		9,706,104			
Non Homesite:		56,515,939		Total Improvements	(+) 66,222,043
Non Real		Count	Value		
Personal Property:		85	26,051,176		
Mineral Property:		4	1,120		
Autos:		0	0	Total Non Real	(+) 26,052,296
				Market Value	= 112,063,747
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 112,063,747
Productivity Loss:	0	0		Homestead Cap	(-) 660,789
				Assessed Value	= 111,402,958
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,584,520
				Net Taxable	= 109,818,438

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	1,304,324	801,790	1,586.63	1,603.99	4	
Total	1,304,324	801,790	1,586.63	1,603.99	4	Freeze Taxable (-) 801,790
Tax Rate	0.304092					
						Freeze Adjusted Taxable = 109,016,648

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 $333,097.54 = 109,016,648 * (0.304092 / 100) + 1,586.63$

Tif Zone Code	Tax Increment Loss
TIF2	489,926
Tax Increment Finance Value:	489,926
Tax Increment Finance Levy:	1,489.83

2018 CERTIFIED TOTALS

Property Count: 198

GNU - NUECES COUNTY

Under ARB Review Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	259,276	259,276
HS	18	1,012,744	0	1,012,744
OV65	5	312,500	0	312,500
Totals		1,325,244	259,276	1,584,520

2018 CERTIFIED TOTALS

Property Count: 183,275

GNU - NUECES COUNTY
Grand Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		3,505,861,453			
Non Homesite:		4,412,305,280			
Ag Market:		1,368,367,575			
Timber Market:		0		Total Land	(+) 9,286,534,308
Improvement		Value			
Homesite:		13,679,323,453			
Non Homesite:		8,664,356,375		Total Improvements	(+) 22,343,679,828
Non Real		Count	Value		
Personal Property:	18,925	9,195,303,319			
Mineral Property:	14,231	120,349,319			
Autos:	0	0		Total Non Real	(+) 9,315,652,638
				Market Value	= 40,945,866,774
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,368,367,575	0			
Ag Use:	124,714,286	0		Productivity Loss	(-) 1,243,653,289
Timber Use:	0	0		Appraised Value	= 39,702,213,485
Productivity Loss:	1,243,653,289	0		Homestead Cap	(-) 252,149,287
				Assessed Value	= 39,450,064,198
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,908,082,652
				Net Taxable	= 29,541,981,546

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	521,111,956	137,162,147	241,587.85	285,821.55	4,914			
DPS	6,682,684	2,307,842	4,081.23	4,307.83	52			
OV65	3,678,662,588	1,516,188,178	3,220,491.37	3,390,718.34	23,708			
Total	4,206,457,228	1,655,658,167	3,466,160.45	3,680,847.72	28,674	Freeze Taxable	(-) 1,655,658,167	
Tax Rate	0.304092							
						Freeze Adjusted Taxable	= 27,886,323,379	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 88,266,238.94 = 27,886,323,379 * (0.304092 / 100) + 3,466,160.45

Tif Zone Code	Tax Increment Loss
TIF2	253,775,447
TIF3	67,280,985
Tax Increment Finance Value:	321,056,432
Tax Increment Finance Levy:	976,306.93

2018 CERTIFIED TOTALS

Property Count: 183,275

GNU - NUECES COUNTY
Grand Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	642,258,695	0	642,258,695
CH	11	8,201,597	0	8,201,597
CHODO	13	1,337,707	0	1,337,707
CHODO (Partial)	21	16,609,888	0	16,609,888
DP	5,092	276,102,099	0	276,102,099
DPS	56	3,249,435	0	3,249,435
DV1	448	0	2,219,267	2,219,267
DV1S	25	0	121,029	121,029
DV2	352	0	2,544,418	2,544,418
DV2S	8	0	60,000	60,000
DV3	505	0	4,772,202	4,772,202
DV3S	8	0	80,000	80,000
DV4	2,818	0	28,608,389	28,608,389
DV4S	61	0	660,000	660,000
DVHS	1,340	0	248,684,096	248,684,096
DVHSS	29	0	4,312,945	4,312,945
EX	226	0	64,647,392	64,647,392
EX (Prorated)	1	0	658	658
EX-XG	3	0	133,919	133,919
EX-XI	1	0	450,008	450,008
EX-XJ	1	0	15,000	15,000
EX-XP	2	0	460,378,520	460,378,520
EX-XV	5,057	0	4,437,269,877	4,437,269,877
EX-XV (Prorated)	185	0	4,678,581	4,678,581
EX366	3,460	0	283,152	283,152
FR	40	0	0	0
FRSS	1	0	288,855	288,855
HS	68,882	2,120,833,801	0	2,120,833,801
OV65	25,000	1,440,451,027	0	1,440,451,027
OV65S	127	7,375,698	0	7,375,698
PC	47	127,252,663	0	127,252,663
PPV	186	2,831,790	0	2,831,790
SO	34	1,369,944	0	1,369,944
Totals		4,647,874,344	5,260,208,308	9,908,082,652

2018 CERTIFIED TOTALS

Property Count: 183,077

GNU - NUECES COUNTY
ARB Approved Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	106,963		\$278,500,543	\$16,950,565,269
B	MULTIFAMILY RESIDENCE	1,874		\$33,170,360	\$1,691,810,415
C1	VACANT LOTS AND LAND TRACTS	16,974		\$0	\$897,733,117
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	4,969	398,955.6539	\$0	\$1,368,365,703
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	333		\$1,272,750	\$7,758,120
E	RURAL LAND, NON QUALIFIED OPEN SP	2,200	12,930.2788	\$3,983,920	\$283,125,415
F1	COMMERCIAL REAL PROPERTY	7,920		\$71,264,761	\$4,120,900,474
F2	INDUSTRIAL AND MANUFACTURING REA	589		\$1,698,356	\$5,830,736,182
G1	OIL AND GAS	11,043		\$0	\$107,366,709
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$444,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP	309		\$0	\$462,246,872
J4	TELEPHONE COMPANY (INCLUDING CO-	135		\$0	\$40,516,403
J5	RAILROAD	77		\$0	\$50,307,000
J6	PIPELAND COMPANY	2,328		\$0	\$228,485,190
J7	CABLE TELEVISION COMPANY	11		\$0	\$27,127,685
L1	COMMERCIAL PERSONAL PROPERTY	13,898		\$3,667,207	\$2,211,126,569
L2	INDUSTRIAL AND MANUFACTURING PERS	662		\$0	\$1,260,259,339
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,285		\$11,222,907	\$70,551,529
O	RESIDENTIAL INVENTORY	1,843		\$27,378,412	\$111,503,902
S	SPECIAL INVENTORY TAX	253		\$0	\$116,027,311
X	TOTALLY EXEMPT PROPERTY	9,161		\$149,937,650	\$4,996,838,093
	Totals		411,885.9327	\$582,096,866	\$40,833,803,027

2018 CERTIFIED TOTALS

Property Count: 198

GNU - NUECES COUNTY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	44		\$485,939	\$11,497,382
B	MULTIFAMILY RESIDENCE	3		\$0	\$608,259
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$2,670,906
E	RURAL LAND, NON QUALIFIED OPEN SP	1	1.0000	\$0	\$6,245
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$69,417,794
G1	OIL AND GAS	4		\$0	\$1,120
J6	PIPELAND COMPANY	20		\$0	\$1,198,070
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$22,130,623
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$2,722,483
M1	TANGIBLE OTHER PERSONAL, MOBILE H	43		\$467,039	\$1,810,865
	Totals		1.0000	\$952,978	\$112,063,747

2018 CERTIFIED TOTALS

Property Count: 183,275

GNU - NUECES COUNTY

Grand Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	107,007		\$278,986,482	\$16,962,062,651
B	MULTIFAMILY RESIDENCE	1,877		\$33,170,360	\$1,692,418,674
C1	VACANT LOTS AND LAND TRACTS	16,982		\$0	\$900,404,023
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	4,969	398,955.6539	\$0	\$1,368,365,703
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	333		\$1,272,750	\$7,758,120
E	RURAL LAND, NON QUALIFIED OPEN SP	2,201	12,931.2788	\$3,983,920	\$283,131,660
F1	COMMERCIAL REAL PROPERTY	7,931		\$71,264,761	\$4,190,318,268
F2	INDUSTRIAL AND MANUFACTURING REA	589		\$1,698,356	\$5,830,736,182
G1	OIL AND GAS	11,047		\$0	\$107,367,829
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$444,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP	309		\$0	\$462,246,872
J4	TELEPHONE COMPANY (INCLUDING CO-	135		\$0	\$40,516,403
J5	RAILROAD	77		\$0	\$50,307,000
J6	PIPELAND COMPANY	2,348		\$0	\$229,683,260
J7	CABLE TELEVISION COMPANY	11		\$0	\$27,127,685
L1	COMMERCIAL PERSONAL PROPERTY	13,944		\$3,667,207	\$2,233,257,192
L2	INDUSTRIAL AND MANUFACTURING PERS	681		\$0	\$1,262,981,822
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,328		\$11,689,946	\$72,362,394
O	RESIDENTIAL INVENTORY	1,843		\$27,378,412	\$111,503,902
S	SPECIAL INVENTORY TAX	253		\$0	\$116,027,311
X	TOTALLY EXEMPT PROPERTY	9,161		\$149,937,650	\$4,996,838,093
	Totals		411,886.9327	\$583,049,844	\$40,945,866,774

2018 CERTIFIED TOTALS

Property Count: 183,275

GNU - NUECES COUNTY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$583,049,844
TOTAL NEW VALUE TAXABLE: \$401,044,707

New Exemptions

Exemption	Description	Count		
EX-XP	11.271 Offshore drilling equipment not in use	2	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	263	2017 Market Value	\$53,201,240
EX366	HB366 Exempt	695	2017 Market Value	\$308,227
ABSOLUTE EXEMPTIONS VALUE LOSS				\$53,509,467

Exemption	Description	Count	Exemption Amount
DP	Disability	93	\$4,651,950
DPS	DISABLED Surviving Spouse	1	\$62,500
DV1	Disabled Veterans 10% - 29%	34	\$170,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	36	\$262,500
DV3	Disabled Veterans 50% - 69%	69	\$690,000
DV4	Disabled Veterans 70% - 100%	212	\$2,490,400
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$48,000
DVHS	Disabled Veteran Homestead	106	\$19,464,630
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$538,107
FRSS	First Responder Surviving Spouse	1	\$288,855
HS	Homestead	2,236	\$88,216,826
OV65	Over 65	1,169	\$68,105,472
OV65S	OV65 Surviving Spouse	3	\$187,500
PARTIAL EXEMPTIONS VALUE LOSS		3,973	\$185,196,740
NEW EXEMPTIONS VALUE LOSS			\$238,706,207

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$238,706,207

New Ag / Timber Exemptions

2017 Market Value \$491,763 Count: 5
2018 Ag/Timber Use \$4,335
NEW AG / TIMBER VALUE LOSS \$487,428

New Annexations

New Deannexations

2018 CERTIFIED TOTALS

GNU - NUECES COUNTY
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,814	\$167,887	\$34,921	\$132,966

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,376	\$167,389	\$34,748	\$132,641

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
198	\$112,063,747.00	\$88,430,061

2018 CERTIFIED TOTALS

Property Count: 183,076

HOSP - HOSPITAL DISTRICT
ARB Approved Totals

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Land		Value				
Homesite:		3,503,708,346				
Non Homesite:		4,394,668,979				
Ag Market:		1,368,367,575				
Timber Market:		0		Total Land	(+)	9,266,744,900
Improvement		Value				
Homesite:		13,669,617,349				
Non Homesite:		8,607,840,436		Total Improvements	(+)	22,277,457,785
Non Real		Count	Value			
Personal Property:	18,839	9,169,252,143				
Mineral Property:	14,227	120,348,199				
Autos:	0	0		Total Non Real	(+)	9,289,600,342
				Market Value	=	40,833,803,027
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,368,367,575	0				
Ag Use:	124,714,286	0		Productivity Loss	(-)	1,243,653,289
Timber Use:	0	0		Appraised Value	=	39,590,149,738
Productivity Loss:	1,243,653,289	0		Homestead Cap	(-)	251,488,498
				Assessed Value	=	39,338,661,240
				Total Exemptions Amount (Breakdown on Next Page)	(-)	9,264,251,660
				Net Taxable	=	30,074,409,580

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,479,356.59 = 30,074,409,580 * (0.121297 / 100)

Tif Zone Code	Tax Increment Loss
TIF2	333,016,118
TIF4	45,509,819
Tax Increment Finance Value:	378,525,937
Tax Increment Finance Levy:	459,140.61

2018 CERTIFIED TOTALS

Property Count: 183,076

HOSP - HOSPITAL DISTRICT
ARB Approved Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	11	8,201,597	0	8,201,597
CHODO	13	1,337,707	0	1,337,707
CHODO (Partial)	21	16,609,888	0	16,609,888
DP	5,092	276,096,349	0	276,096,349
DPS	56	3,249,435	0	3,249,435
DV1	448	0	2,219,267	2,219,267
DV1S	25	0	121,029	121,029
DV2	352	0	2,544,418	2,544,418
DV2S	8	0	60,000	60,000
DV3	505	0	4,772,202	4,772,202
DV3S	8	0	80,000	80,000
DV4	2,818	0	28,608,389	28,608,389
DV4S	61	0	660,000	660,000
DVHS	1,339	0	248,424,820	248,424,820
DVHSS	29	0	4,312,945	4,312,945
EX	226	0	64,647,392	64,647,392
EX (Prorated)	1	0	658	658
EX-XG	3	0	133,919	133,919
EX-XI	1	0	450,008	450,008
EX-XJ	1	0	15,000	15,000
EX-XP	2	0	460,378,520	460,378,520
EX-XV	5,057	0	4,437,269,877	4,437,269,877
EX-XV (Prorated)	185	0	4,678,581	4,678,581
EX366	3,460	0	283,152	283,152
FR	40	0	0	0
FRSS	1	0	288,855	288,855
HS	68,864	2,119,821,460	0	2,119,821,460
HT	1	79,300	0	79,300
OV65	24,995	1,440,091,652	0	1,440,091,652
OV65S	127	7,375,698	0	7,375,698
PC	47	127,252,663	0	127,252,663
PPV	185	2,816,935	0	2,816,935
SO	34	1,369,944	0	1,369,944
Totals		4,004,302,628	5,259,949,032	9,264,251,660

2018 CERTIFIED TOTALS

Property Count: 198

HOSP - HOSPITAL DISTRICT
Under ARB Review Totals

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Land		Value		
Homesite:		2,153,107		
Non Homesite:		17,636,301		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 19,789,408
Improvement		Value		
Homesite:		9,706,104		
Non Homesite:		56,515,939	Total Improvements	(+) 66,222,043
Non Real		Count	Value	
Personal Property:	85	26,051,176		
Mineral Property:	4	1,120		
Autos:	0	0	Total Non Real	(+) 26,052,296
			Market Value	= 112,063,747
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 112,063,747
Productivity Loss:	0	0	Homestead Cap	(-) 660,789
			Assessed Value	= 111,402,958
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,584,520
			Net Taxable	= 109,818,438

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 133,206.47 = 109,818,438 * (0.121297 / 100)

Tif Zone Code	Tax Increment Loss
TIF2	719,031
TIF4	2,952,351
Tax Increment Finance Value:	3,671,382
Tax Increment Finance Levy:	4,453.28

2018 CERTIFIED TOTALS

Property Count: 198

HOSP - HOSPITAL DISTRICT
Under ARB Review Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	259,276	259,276
HS	18	1,012,744	0	1,012,744
OV65	5	312,500	0	312,500
Totals		1,325,244	259,276	1,584,520

2018 CERTIFIED TOTALS

Property Count: 183,274

HOSP - HOSPITAL DISTRICT
Grand Totals

7/20/2018

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Land		Value			
Homesite:		3,505,861,453			
Non Homesite:		4,412,305,280			
Ag Market:		1,368,367,575			
Timber Market:		0		Total Land	(+) 9,286,534,308
Improvement		Value			
Homesite:		13,679,323,453			
Non Homesite:		8,664,356,375		Total Improvements	(+) 22,343,679,828
Non Real		Count	Value		
Personal Property:	18,924	9,195,303,319			
Mineral Property:	14,231	120,349,319			
Autos:	0	0		Total Non Real	(+) 9,315,652,638
				Market Value	= 40,945,866,774
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,368,367,575	0			
Ag Use:	124,714,286	0		Productivity Loss	(-) 1,243,653,289
Timber Use:	0	0		Appraised Value	= 39,702,213,485
Productivity Loss:	1,243,653,289	0		Homestead Cap	(-) 252,149,287
				Assessed Value	= 39,450,064,198
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,265,836,180
				Net Taxable	= 30,184,228,018

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,612,563.06 = 30,184,228,018 * (0.121297 / 100)

Tif Zone Code	Tax Increment Loss
TIF2	333,735,149
TIF4	48,462,170
Tax Increment Finance Value:	382,197,319
Tax Increment Finance Levy:	463,593.88

2018 CERTIFIED TOTALS

Property Count: 183,274

HOSP - HOSPITAL DISTRICT
Grand Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	11	8,201,597	0	8,201,597
CHODO	13	1,337,707	0	1,337,707
CHODO (Partial)	21	16,609,888	0	16,609,888
DP	5,092	276,096,349	0	276,096,349
DPS	56	3,249,435	0	3,249,435
DV1	448	0	2,219,267	2,219,267
DV1S	25	0	121,029	121,029
DV2	352	0	2,544,418	2,544,418
DV2S	8	0	60,000	60,000
DV3	505	0	4,772,202	4,772,202
DV3S	8	0	80,000	80,000
DV4	2,818	0	28,608,389	28,608,389
DV4S	61	0	660,000	660,000
DVHS	1,340	0	248,684,096	248,684,096
DVHSS	29	0	4,312,945	4,312,945
EX	226	0	64,647,392	64,647,392
EX (Prorated)	1	0	658	658
EX-XG	3	0	133,919	133,919
EX-XI	1	0	450,008	450,008
EX-XJ	1	0	15,000	15,000
EX-XP	2	0	460,378,520	460,378,520
EX-XV	5,057	0	4,437,269,877	4,437,269,877
EX-XV (Prorated)	185	0	4,678,581	4,678,581
EX366	3,460	0	283,152	283,152
FR	40	0	0	0
FRSS	1	0	288,855	288,855
HS	68,882	2,120,834,204	0	2,120,834,204
HT	1	79,300	0	79,300
OV65	25,000	1,440,404,152	0	1,440,404,152
OV65S	127	7,375,698	0	7,375,698
PC	47	127,252,663	0	127,252,663
PPV	185	2,816,935	0	2,816,935
SO	34	1,369,944	0	1,369,944
Totals		4,005,627,872	5,260,208,308	9,265,836,180

2018 CERTIFIED TOTALS

Property Count: 183,076

HOSP - HOSPITAL DISTRICT
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	106,963		\$278,500,543	\$16,950,565,269
B	MULTIFAMILY RESIDENCE	1,874		\$33,170,360	\$1,691,810,415
C1	VACANT LOTS AND LAND TRACTS	16,974		\$0	\$897,733,117
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	4,969	398,955.6539	\$0	\$1,368,365,703
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	333		\$1,272,750	\$7,758,120
E	RURAL LAND, NON QUALIFIED OPEN SP	2,200	12,930.2788	\$3,983,920	\$283,125,415
F1	COMMERCIAL REAL PROPERTY	7,920		\$71,264,761	\$4,120,900,474
F2	INDUSTRIAL AND MANUFACTURING REA	589		\$1,698,356	\$5,830,736,182
G1	OIL AND GAS	11,043		\$0	\$107,366,709
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$444,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP	309		\$0	\$462,246,872
J4	TELEPHONE COMPANY (INCLUDING CO-	135		\$0	\$40,516,403
J5	RAILROAD	77		\$0	\$50,307,000
J6	PIPELAND COMPANY	2,328		\$0	\$228,485,190
J7	CABLE TELEVISION COMPANY	11		\$0	\$27,127,685
L1	COMMERCIAL PERSONAL PROPERTY	13,898		\$3,667,207	\$2,211,141,424
L2	INDUSTRIAL AND MANUFACTURING PERS	662		\$0	\$1,260,259,339
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,285		\$11,222,907	\$70,551,529
O	RESIDENTIAL INVENTORY	1,843		\$27,378,412	\$111,503,902
S	SPECIAL INVENTORY TAX	252		\$0	\$116,027,311
X	TOTALLY EXEMPT PROPERTY	9,160		\$149,937,650	\$4,996,823,238
	Totals		411,885.9327	\$582,096,866	\$40,833,803,027

2018 CERTIFIED TOTALS

Property Count: 198

HOSP - HOSPITAL DISTRICT
Under ARB Review Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	44		\$485,939	\$11,497,382
B	MULTIFAMILY RESIDENCE	3		\$0	\$608,259
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$2,670,906
E	RURAL LAND, NON QUALIFIED OPEN SP	1	1.0000	\$0	\$6,245
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$69,417,794
G1	OIL AND GAS	4		\$0	\$1,120
J6	PIPELAND COMPANY	20		\$0	\$1,198,070
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$22,130,623
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$2,722,483
M1	TANGIBLE OTHER PERSONAL, MOBILE H	43		\$467,039	\$1,810,865
	Totals		1.0000	\$952,978	\$112,063,747

2018 CERTIFIED TOTALS

Property Count: 183,274

HOSP - HOSPITAL DISTRICT
Grand Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	107,007		\$278,986,482	\$16,962,062,651
B	MULTIFAMILY RESIDENCE	1,877		\$33,170,360	\$1,692,418,674
C1	VACANT LOTS AND LAND TRACTS	16,982		\$0	\$900,404,023
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	4,969	398,955.6539	\$0	\$1,368,365,703
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	333		\$1,272,750	\$7,758,120
E	RURAL LAND, NON QUALIFIED OPEN SP	2,201	12,931.2788	\$3,983,920	\$283,131,660
F1	COMMERCIAL REAL PROPERTY	7,931		\$71,264,761	\$4,190,318,268
F2	INDUSTRIAL AND MANUFACTURING REA	589		\$1,698,356	\$5,830,736,182
G1	OIL AND GAS	11,047		\$0	\$107,367,829
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$444,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP	309		\$0	\$462,246,872
J4	TELEPHONE COMPANY (INCLUDING CO-	135		\$0	\$40,516,403
J5	RAILROAD	77		\$0	\$50,307,000
J6	PIPELAND COMPANY	2,348		\$0	\$229,683,260
J7	CABLE TELEVISION COMPANY	11		\$0	\$27,127,685
L1	COMMERCIAL PERSONAL PROPERTY	13,944		\$3,667,207	\$2,233,272,047
L2	INDUSTRIAL AND MANUFACTURING PERS	681		\$0	\$1,262,981,822
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,328		\$11,689,946	\$72,362,394
O	RESIDENTIAL INVENTORY	1,843		\$27,378,412	\$111,503,902
S	SPECIAL INVENTORY TAX	252		\$0	\$116,027,311
X	TOTALLY EXEMPT PROPERTY	9,160		\$149,937,650	\$4,996,823,238
	Totals		411,886.9327	\$583,049,844	\$40,945,866,774

2018 CERTIFIED TOTALS

Property Count: 183,274

HOSP - HOSPITAL DISTRICT
Effective Rate Assumption

7/20/2018

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New Value

TOTAL NEW VALUE MARKET: \$583,049,844
TOTAL NEW VALUE TAXABLE: \$401,044,707

New Exemptions

Exemption	Description	Count		
EX-XP	11.271 Offshore drilling equipment not in use	2	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	263	2017 Market Value	\$53,201,240
EX366	HB366 Exempt	695	2017 Market Value	\$308,227
ABSOLUTE EXEMPTIONS VALUE LOSS				\$53,509,467

Exemption	Description	Count	Exemption Amount
DP	Disability	93	\$4,651,950
DPS	DISABLED Surviving Spouse	1	\$62,500
DV1	Disabled Veterans 10% - 29%	34	\$170,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	36	\$262,500
DV3	Disabled Veterans 50% - 69%	69	\$690,000
DV4	Disabled Veterans 70% - 100%	212	\$2,490,400
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$48,000
DVHS	Disabled Veteran Homestead	106	\$19,464,630
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$538,107
FRSS	First Responder Surviving Spouse	1	\$288,855
HS	Homestead	2,236	\$88,216,826
OV65	Over 65	1,169	\$68,105,472
OV65S	OV65 Surviving Spouse	3	\$187,500
PARTIAL EXEMPTIONS VALUE LOSS		3,973	\$185,196,740
NEW EXEMPTIONS VALUE LOSS			\$238,706,207

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$238,706,207

New Ag / Timber Exemptions

2017 Market Value \$491,763 Count: 5
2018 Ag/Timber Use \$4,335
NEW AG / TIMBER VALUE LOSS \$487,428

New Annexations

New Deannexations

2018 CERTIFIED TOTALS

**HOSP - HOSPITAL DISTRICT
Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,814	\$167,887	\$34,921	\$132,966

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,376	\$167,389	\$34,748	\$132,641

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
198	\$112,063,747.00	\$88,430,061

2018 CERTIFIED TOTALS

Property Count: 142,398

JRC - DEL MAR JR COLLEGE
ARB Approved Totals

7/20/2018

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Land		Value			
Homesite:		2,736,295,379			
Non Homesite:		3,545,675,138			
Ag Market:		496,890,837			
Timber Market:		0		Total Land	(+) 6,778,861,354
Improvement		Value			
Homesite:		11,880,830,942			
Non Homesite:		7,998,844,804		Total Improvements	(+) 19,879,675,746
Non Real		Count	Value		
Personal Property:	14,858	7,482,589,509			
Mineral Property:	3,958	44,595,204			
Autos:	0	0		Total Non Real	(+) 7,527,184,713
				Market Value	= 34,185,721,813
Ag	Non Exempt	Exempt			
Total Productivity Market:	496,890,837	0			
Ag Use:	17,669,711	0		Productivity Loss	(-) 479,221,126
Timber Use:	0	0		Appraised Value	= 33,706,500,687
Productivity Loss:	479,221,126	0		Homestead Cap	(-) 179,172,973
				Assessed Value	= 33,527,327,714
				Total Exemptions Amount	(-) 6,301,621,450
				(Breakdown on Next Page)	
				Net Taxable	= 27,225,706,264

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	470,943,795	225,309,229	306,348.99	328,627.41	4,292	
DPS	6,147,808	3,494,081	4,792.94	4,901.71	48	
OV65	3,315,516,347	2,101,481,698	3,405,227.79	3,496,683.88	21,097	
Total	3,792,607,950	2,330,285,008	3,716,369.72	3,830,213.00	25,437	Freeze Taxable (-) 2,330,285,008
Tax Rate	0.259163					
						Freeze Adjusted Taxable = 24,895,421,256

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 68,236,090.31 = 24,895,421,256 * (0.259163 / 100) + 3,716,369.72

Tif Zone Code	Tax Increment Loss
TIF3	70,936,214
Tax Increment Finance Value:	70,936,214
Tax Increment Finance Levy:	183,840.42

2018 CERTIFIED TOTALS

Property Count: 142,398

JRC - DEL MAR JR COLLEGE
ARB Approved Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	534,289,150	0	534,289,150
CH	10	6,502,926	0	6,502,926
CHODO	13	1,337,707	0	1,337,707
CHODO (Partial)	18	15,382,012	0	15,382,012
DP	4,451	202,439,372	0	202,439,372
DPS	52	2,452,669	0	2,452,669
DV1	421	0	2,084,267	2,084,267
DV1S	24	0	116,029	116,029
DV2	335	0	2,424,855	2,424,855
DV2S	7	0	52,500	52,500
DV3	473	0	4,476,150	4,476,150
DV3S	7	0	70,000	70,000
DV4	2,645	0	26,986,264	26,986,264
DV4S	57	0	612,000	612,000
DVHS	1,234	0	232,852,576	232,852,576
DVHSS	27	0	3,866,054	3,866,054
EX	143	0	61,448,648	61,448,648
EX-XG	3	0	133,919	133,919
EX-XI	1	0	450,008	450,008
EX-XJ	1	0	15,000	15,000
EX-XV	3,890	0	3,729,129,109	3,729,129,109
EX-XV (Prorated)	154	0	4,123,940	4,123,940
EX366	1,161	0	152,325	152,325
FR	38	0	0	0
FRSS	1	0	288,855	288,855
HS	61,864	289,788,147	0	289,788,147
OV65	22,255	1,053,433,221	0	1,053,433,221
OV65S	115	5,473,770	0	5,473,770
PC	41	117,299,001	0	117,299,001
PPV	172	2,577,407	0	2,577,407
SO	33	1,363,569	0	1,363,569
Totals		2,232,338,951	4,069,282,499	6,301,621,450

2018 CERTIFIED TOTALS

Property Count: 156

JRC - DEL MAR JR COLLEGE
Under ARB Review Totals

7/20/2018

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Land		Value			
Homesite:		1,487,403			
Non Homesite:		17,525,248			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 19,012,651
Improvement		Value			
Homesite:		8,212,108			
Non Homesite:		54,830,712		Total Improvements	(+) 63,042,820
Non Real		Count	Value		
Personal Property:		58	23,827,067		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 23,827,067
				Market Value	= 105,882,538
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 105,882,538
Productivity Loss:		0	0	Homestead Cap	(-) 654,898
				Assessed Value	= 105,227,640
				Total Exemptions Amount (Breakdown on Next Page)	(-) 534,276
				Net Taxable	= 104,693,364

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	990,970	825,970	1,172.86	1,218.34	3			
Total	990,970	825,970	1,172.86	1,218.34	3	Freeze Taxable	(-) 825,970	
Tax Rate	0.259163							
							Freeze Adjusted Taxable	= 103,867,394

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

270,358.71 = 103,867,394 * (0.259163 / 100) + 1,172.86

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 156

JRC - DEL MAR JR COLLEGE
Under ARB Review Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	259,276	259,276
HS	16	75,000	0	75,000
OV65	4	200,000	0	200,000
Totals		275,000	259,276	534,276

2018 CERTIFIED TOTALS

Property Count: 142,554

JRC - DEL MAR JR COLLEGE
Grand Totals

7/20/2018

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Land		Value			
Homesite:		2,737,782,782			
Non Homesite:		3,563,200,386			
Ag Market:		496,890,837			
Timber Market:		0		Total Land	(+) 6,797,874,005
Improvement		Value			
Homesite:		11,889,043,050			
Non Homesite:		8,053,675,516		Total Improvements	(+) 19,942,718,566
Non Real		Count	Value		
Personal Property:	14,916	7,506,416,576			
Mineral Property:	3,958	44,595,204			
Autos:	0	0		Total Non Real	(+) 7,551,011,780
				Market Value	= 34,291,604,351
Ag	Non Exempt	Exempt			
Total Productivity Market:	496,890,837	0			
Ag Use:	17,669,711	0		Productivity Loss	(-) 479,221,126
Timber Use:	0	0		Appraised Value	= 33,812,383,225
Productivity Loss:	479,221,126	0		Homestead Cap	(-) 179,827,871
				Assessed Value	= 33,632,555,354
				Total Exemptions Amount	(-) 6,302,155,726
				(Breakdown on Next Page)	
				Net Taxable	= 27,330,399,628

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	470,943,795	225,309,229	306,348.99	328,627.41	4,292		
DPS	6,147,808	3,494,081	4,792.94	4,901.71	48		
OV65	3,316,507,317	2,102,307,668	3,406,400.65	3,497,902.22	21,100		
Total	3,793,598,920	2,331,110,978	3,717,542.58	3,831,431.34	25,440	Freeze Taxable	(-) 2,331,110,978
Tax Rate	0.259163						
						Freeze Adjusted Taxable	= 24,999,288,650

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 68,506,449.02 = 24,999,288,650 * (0.259163 / 100) + 3,717,542.58

Tif Zone Code	Tax Increment Loss
TIF3	70,936,214
Tax Increment Finance Value:	70,936,214
Tax Increment Finance Levy:	183,840.42

2018 CERTIFIED TOTALS

Property Count: 142,554

JRC - DEL MAR JR COLLEGE
Grand Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	534,289,150	0	534,289,150
CH	10	6,502,926	0	6,502,926
CHODO	13	1,337,707	0	1,337,707
CHODO (Partial)	18	15,382,012	0	15,382,012
DP	4,451	202,439,372	0	202,439,372
DPS	52	2,452,669	0	2,452,669
DV1	421	0	2,084,267	2,084,267
DV1S	24	0	116,029	116,029
DV2	335	0	2,424,855	2,424,855
DV2S	7	0	52,500	52,500
DV3	473	0	4,476,150	4,476,150
DV3S	7	0	70,000	70,000
DV4	2,645	0	26,986,264	26,986,264
DV4S	57	0	612,000	612,000
DVHS	1,235	0	233,111,852	233,111,852
DVHSS	27	0	3,866,054	3,866,054
EX	143	0	61,448,648	61,448,648
EX-XG	3	0	133,919	133,919
EX-XI	1	0	450,008	450,008
EX-XJ	1	0	15,000	15,000
EX-XV	3,890	0	3,729,129,109	3,729,129,109
EX-XV (Prorated)	154	0	4,123,940	4,123,940
EX366	1,161	0	152,325	152,325
FR	38	0	0	0
FRSS	1	0	288,855	288,855
HS	61,880	289,863,147	0	289,863,147
OV65	22,259	1,053,633,221	0	1,053,633,221
OV65S	115	5,473,770	0	5,473,770
PC	41	117,299,001	0	117,299,001
PPV	172	2,577,407	0	2,577,407
SO	33	1,363,569	0	1,363,569
Totals		2,232,613,951	4,069,541,775	6,302,155,726

2018 CERTIFIED TOTALS

Property Count: 142,398

JRC - DEL MAR JR COLLEGE
ARB Approved Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	92,884		\$199,527,304	\$14,476,754,440
B	MULTIFAMILY RESIDENCE	1,732		\$32,367,162	\$1,661,038,095
C1	VACANT LOTS AND LAND TRACTS	12,869		\$0	\$683,653,473
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	1,476	68,180.0800	\$0	\$496,890,837
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	74		\$158,292	\$2,078,771
E	RURAL LAND, NON QUALIFIED OPEN SP	756	6,780.6718	\$919,461	\$136,350,868
F1	COMMERCIAL REAL PROPERTY	6,688		\$63,422,853	\$3,811,455,642
F2	INDUSTRIAL AND MANUFACTURING REA	449		\$1,152,781	\$5,193,460,392
G1	OIL AND GAS	3,085		\$0	\$34,185,834
J3	ELECTRIC COMPANY (INCLUDING CO-OP	202		\$0	\$386,706,913
J4	TELEPHONE COMPANY (INCLUDING CO-	74		\$0	\$33,890,273
J5	RAILROAD	40		\$0	\$24,808,240
J6	PIPELAND COMPANY	623		\$0	\$85,986,040
J7	CABLE TELEVISION COMPANY	5		\$0	\$24,960,941
L1	COMMERCIAL PERSONAL PROPERTY	12,153		\$3,649,433	\$1,976,263,104
L2	INDUSTRIAL AND MANUFACTURING PERS	489		\$0	\$1,106,048,073
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,639		\$9,499,316	\$55,577,174
O	RESIDENTIAL INVENTORY	1,317		\$22,420,893	\$63,089,252
S	SPECIAL INVENTORY TAX	237		\$0	\$111,263,317
X	TOTALLY EXEMPT PROPERTY	5,560		\$145,226,886	\$3,821,253,004
	Totals		74,960.7518	\$478,344,381	\$34,185,721,813

2018 CERTIFIED TOTALS

Property Count: 156

JRC - DEL MAR JR COLLEGE
Under ARB Review Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	35		\$485,939	\$9,344,665
B	MULTIFAMILY RESIDENCE	3		\$0	\$608,259
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$2,663,923
E	RURAL LAND, NON QUALIFIED OPEN SP	1	1.0000	\$0	\$6,245
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$67,621,514
J6	PIPELAND COMPANY	10		\$0	\$983,780
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$21,195,189
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$1,648,098
M1	TANGIBLE OTHER PERSONAL, MOBILE H	43		\$467,039	\$1,810,865
	Totals		1.0000	\$952,978	\$105,882,538

2018 CERTIFIED TOTALS

Property Count: 142,554

JRC - DEL MAR JR COLLEGE
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	92,919		\$200,013,243	\$14,486,099,105
B	MULTIFAMILY RESIDENCE	1,735		\$32,367,162	\$1,661,646,354
C1	VACANT LOTS AND LAND TRACTS	12,876		\$0	\$686,317,396
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	1,476	68,180.0800	\$0	\$496,890,837
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	74		\$158,292	\$2,078,771
E	RURAL LAND, NON QUALIFIED OPEN SP	757	6,781.6718	\$919,461	\$136,357,113
F1	COMMERCIAL REAL PROPERTY	6,698		\$63,422,853	\$3,879,077,156
F2	INDUSTRIAL AND MANUFACTURING REA	449		\$1,152,781	\$5,193,460,392
G1	OIL AND GAS	3,085		\$0	\$34,185,834
J3	ELECTRIC COMPANY (INCLUDING CO-OP	202		\$0	\$386,706,913
J4	TELEPHONE COMPANY (INCLUDING CO-	74		\$0	\$33,890,273
J5	RAILROAD	40		\$0	\$24,808,240
J6	PIPELAND COMPANY	633		\$0	\$86,969,820
J7	CABLE TELEVISION COMPANY	5		\$0	\$24,960,941
L1	COMMERCIAL PERSONAL PROPERTY	12,193		\$3,649,433	\$1,997,458,293
L2	INDUSTRIAL AND MANUFACTURING PERS	497		\$0	\$1,107,696,171
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,682		\$9,966,355	\$57,388,039
O	RESIDENTIAL INVENTORY	1,317		\$22,420,893	\$63,089,252
S	SPECIAL INVENTORY TAX	237		\$0	\$111,263,317
X	TOTALLY EXEMPT PROPERTY	5,560		\$145,226,886	\$3,821,253,004
	Totals		74,961.7518	\$479,297,359	\$34,291,604,351

2018 CERTIFIED TOTALS

Property Count: 142,554

JRC - DEL MAR JR COLLEGE
Effective Rate Assumption

7/20/2018 4:32:33PM

New Value

TOTAL NEW VALUE MARKET: \$479,297,359
TOTAL NEW VALUE TAXABLE: \$324,204,788

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	238	2017 Market Value	\$51,293,578
EX366	HB366 Exempt	232	2017 Market Value	\$183,517
ABSOLUTE EXEMPTIONS VALUE LOSS				\$51,477,095

Exemption	Description	Count	Exemption Amount
DP	Disability	84	\$3,567,950
DPS	DISABLED Surviving Spouse	1	\$50,000
DV1	Disabled Veterans 10% - 29%	33	\$165,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	34	\$247,500
DV3	Disabled Veterans 50% - 69%	65	\$650,000
DV4	Disabled Veterans 70% - 100%	207	\$2,432,400
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$48,000
DVHS	Disabled Veteran Homestead	99	\$19,356,180
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$582,793
FRSS	First Responder Surviving Spouse	1	\$288,855
HS	Homestead	2,011	\$9,250,886
OV65	Over 65	1,071	\$51,136,099
OV65S	OV65 Surviving Spouse	3	\$150,000
PARTIAL EXEMPTIONS VALUE LOSS		3,622	\$87,945,663
NEW EXEMPTIONS VALUE LOSS			\$139,422,758

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$139,422,758

New Ag / Timber Exemptions

2017 Market Value	\$453,840	Count: 3
2018 Ag/Timber Use	\$3,765	
NEW AG / TIMBER VALUE LOSS	\$450,075	

New Annexations

New Deannexations

2018 CERTIFIED TOTALS

JRC - DEL MAR JR COLLEGE
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
61,049	\$169,204	\$7,654	\$161,550

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
60,931	\$169,042	\$7,641	\$161,401

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
156	\$105,882,538.00	\$84,627,124

2018 CERTIFIED TOTALS

Property Count: 2,650

PITIF - PADRE ISLAND TIF
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		46,661,727		
Non Homesite:		167,474,129		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 214,135,856
Improvement		Value		
Homesite:		240,617,170		
Non Homesite:		61,850,362	Total Improvements	(+) 302,467,532
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 516,603,388
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 516,603,388
Productivity Loss:	0	0	Homestead Cap	(-) 936,070
			Assessed Value	= 515,667,318
			Total Exemptions Amount (Breakdown on Next Page)	(-) 57,969,039
			Net Taxable	= 457,698,279

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 457,698,279 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,650

PITIF - PADRE ISLAND TIF
ARB Approved Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	823,791	0	823,791
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	4	0	37,500	37,500
DV4	18	0	204,000	204,000
DV4S	1	0	12,000	12,000
DVHS	5	0	746,984	746,984
EX-XV	72	0	56,117,264	56,117,264
HS	192	0	0	0
Totals		823,791	57,145,248	57,969,039

2018 CERTIFIED TOTALS

Property Count: 7

PITIF - PADRE ISLAND TIF
Under ARB Review Totals

7/20/2018

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Land		Value		
Homesite:		126,772		
Non Homesite:		10,120,539		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 10,247,311
Improvement		Value		
Homesite:		688,646		
Non Homesite:		15,121,135	Total Improvements	(+) 15,809,781
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,057,092
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 26,057,092
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 26,057,092
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 26,057,092

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

0.00 = 26,057,092 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

PITIF - PADRE ISLAND TIF

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 2,657

PITIF - PADRE ISLAND TIF
Grand Totals

7/20/2018

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Land		Value			
Homesite:		46,788,499			
Non Homesite:		177,594,668			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				224,383,167	
Improvement		Value			
Homesite:		241,305,816			
Non Homesite:		76,971,497	Total Improvements	(+)	
				318,277,313	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	542,660,480
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		542,660,480
				Homestead Cap	(-)
					936,070
				Assessed Value	=
					541,724,410
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					57,969,039
				Net Taxable	=
					483,755,371

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 483,755,371 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,657

PITIF - PADRE ISLAND TIF
Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	823,791	0	823,791
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	4	0	37,500	37,500
DV4	18	0	204,000	204,000
DV4S	1	0	12,000	12,000
DVHS	5	0	746,984	746,984
EX-XV	72	0	56,117,264	56,117,264
HS	192	0	0	0
Totals		823,791	57,145,248	57,969,039

2018 CERTIFIED TOTALS

Property Count: 2,650

PITIF - PADRE ISLAND TIF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,766		\$6,324,623	\$283,623,987
B	MULTIFAMILY RESIDENCE	9		\$0	\$10,305,257
C1	VACANT LOTS AND LAND TRACTS	600		\$0	\$78,190,206
E	RURAL LAND, NON QUALIFIED OPEN SP	16	283.4510	\$0	\$11,291,747
F1	COMMERCIAL REAL PROPERTY	98		\$421,122	\$63,958,794
O	RESIDENTIAL INVENTORY	94		\$4,534,045	\$12,292,342
X	TOTALLY EXEMPT PROPERTY	73		\$0	\$56,941,055
	Totals		283.4510	\$11,279,790	\$516,603,388

2018 CERTIFIED TOTALS

Property Count: 7

PITIF - PADRE ISLAND TIF
Under ARB Review Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$815,418
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$1,516,539
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$23,725,135
		Totals	0.0000	\$0	\$26,057,092

2018 CERTIFIED TOTALS

Property Count: 2,657

PITIF - PADRE ISLAND TIF
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,770		\$6,324,623	\$284,439,405
B	MULTIFAMILY RESIDENCE	9		\$0	\$10,305,257
C1	VACANT LOTS AND LAND TRACTS	602		\$0	\$79,706,745
E	RURAL LAND, NON QUALIFIED OPEN SP	16	283.4510	\$0	\$11,291,747
F1	COMMERCIAL REAL PROPERTY	99		\$421,122	\$87,683,929
O	RESIDENTIAL INVENTORY	94		\$4,534,045	\$12,292,342
X	TOTALLY EXEMPT PROPERTY	73		\$0	\$56,941,055
	Totals		283.4510	\$11,279,790	\$542,660,480

2018 CERTIFIED TOTALS

Property Count: 2,657

PITIF - PADRE ISLAND TIF
Effective Rate Assumption

7/20/2018 4:32:33PM

New Value

TOTAL NEW VALUE MARKET: **\$11,279,790**
TOTAL NEW VALUE TAXABLE: **\$10,965,134**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	54	2017 Market Value	\$1,529,864
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,529,864

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$239,733
HS	Homestead	17	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$285,733
NEW EXEMPTIONS VALUE LOSS			\$1,815,597

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,815,597

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
189	\$188,236	\$4,930	\$183,306
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
189	\$188,236	\$4,930	\$183,306

2018 CERTIFIED TOTALS

PITIF - PADRE ISLAND TIF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$26,057,092.00	\$25,925,674

2018 CERTIFIED TOTALS

Property Count: 183,077

RFM - FARM TO MKT ROAD
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		3,503,708,346			
Non Homesite:		4,394,668,979			
Ag Market:		1,368,367,575			
Timber Market:		0		Total Land	(+) 9,266,744,900
Improvement		Value			
Homesite:		13,669,617,349			
Non Homesite:		8,607,840,436		Total Improvements	(+) 22,277,457,785
Non Real		Count	Value		
Personal Property:	18,840	9,169,252,143			
Mineral Property:	14,227	120,348,199			
Autos:	0	0		Total Non Real	(+) 9,289,600,342
				Market Value	= 40,833,803,027
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,368,367,575	0			
Ag Use:	124,714,286	0		Productivity Loss	(-) 1,243,653,289
Timber Use:	0	0		Appraised Value	= 39,590,149,738
Productivity Loss:	1,243,653,289	0		Homestead Cap	(-) 251,488,498
				Assessed Value	= 39,338,661,240
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,378,505,578
				Net Taxable	= 29,960,155,662

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	520,787,349	136,955,303	3,153.98	37,623.16	4,912		
DPS	6,682,684	2,307,842	59.94	1,687.67	52		
OV65	3,676,673,533	1,515,137,283	41,442.40	264,433.41	23,698		
Total	4,204,143,566	1,654,400,428	44,656.32	303,744.24	28,662	Freeze Taxable	(-) 1,654,400,428
Tax Rate	0.003899						
						Freeze Adjusted Taxable	= 28,305,755,234

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,148,297.72 = 28,305,755,234 * (0.003899 / 100) + 44,656.32

Tif Zone Code	Tax Increment Loss
TIF4	156,317,297
Tax Increment Finance Value:	156,317,297
Tax Increment Finance Levy:	6,094.81

2018 CERTIFIED TOTALS

Property Count: 183,077

RFM - FARM TO MKT ROAD
ARB Approved Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	11	8,201,597	0	8,201,597
CHODO	13	1,337,707	0	1,337,707
CHODO (Partial)	21	16,609,888	0	16,609,888
DP	5,092	276,327,381	0	276,327,381
DPS	56	3,249,435	0	3,249,435
DV1	448	0	2,174,489	2,174,489
DV1S	25	0	99,054	99,054
DV2	352	0	2,489,918	2,489,918
DV2S	8	0	52,500	52,500
DV3	505	0	4,662,113	4,662,113
DV3S	8	0	80,000	80,000
DV4	2,818	0	25,529,051	25,529,051
DV4S	61	0	579,274	579,274
DVHS	1,339	0	211,587,865	211,587,865
DVHSS	29	0	3,623,419	3,623,419
EX	226	0	64,647,392	64,647,392
EX (Prorated)	1	0	658	658
EX-XG	3	0	133,919	133,919
EX-XI	1	0	450,008	450,008
EX-XJ	1	0	15,000	15,000
EX-XP	2	0	460,378,520	460,378,520
EX-XV	5,057	0	4,437,269,877	4,437,269,877
EX-XV (Prorated)	185	0	4,643,773	4,643,773
EX366	3,460	0	283,152	283,152
FR	40	0	0	0
FRSS	1	0	288,855	288,855
HS	68,864	2,120,458,109	113,650,952	2,234,109,061
HT	1	79,300	0	79,300
OV65	24,995	1,480,755,277	0	1,480,755,277
OV65S	127	7,392,698	0	7,392,698
PC	47	127,252,663	0	127,252,663
PPV	186	2,831,790	0	2,831,790
SO	34	1,369,944	0	1,369,944
Totals		4,045,865,789	5,332,639,789	9,378,505,578

2018 CERTIFIED TOTALS

Property Count: 198

RFM - FARM TO MKT ROAD
Under ARB Review Totals

7/20/2018

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Land		Value			
Homesite:		2,153,107			
Non Homesite:		17,636,301			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 19,789,408
Improvement		Value			
Homesite:		9,706,104			
Non Homesite:		56,515,939		Total Improvements	(+) 66,222,043
Non Real		Count	Value		
Personal Property:		85	26,051,176		
Mineral Property:		4	1,120		
Autos:		0	0	Total Non Real	(+) 26,052,296
				Market Value	= 112,063,747
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 112,063,747
Productivity Loss:		0	0	Homestead Cap	(-) 660,789
				Assessed Value	= 111,402,958
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,620,520
				Net Taxable	= 109,782,438

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,304,324	801,790	20.30	20.52	4		
Total	1,304,324	801,790	20.30	20.52	4	Freeze Taxable	(-) 801,790
Tax Rate	0.003899						
						Freeze Adjusted Taxable	= 108,980,648

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,269.46 = 108,980,648 * (0.003899 / 100) + 20.30

Tif Zone Code	Tax Increment Loss
TIF4	13,875,580
Tax Increment Finance Value:	13,875,580
Tax Increment Finance Levy:	541.01

2018 CERTIFIED TOTALS

Property Count: 198

RFM - FARM TO MKT ROAD
Under ARB Review Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	259,276	259,276
HS	18	1,012,744	36,000	1,048,744
OV65	5	312,500	0	312,500
	Totals	1,325,244	295,276	1,620,520

2018 CERTIFIED TOTALS

Property Count: 183,275

RFM - FARM TO MKT ROAD
Grand Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		3,505,861,453			
Non Homesite:		4,412,305,280			
Ag Market:		1,368,367,575			
Timber Market:		0		Total Land	(+) 9,286,534,308
Improvement		Value			
Homesite:		13,679,323,453			
Non Homesite:		8,664,356,375		Total Improvements	(+) 22,343,679,828
Non Real		Count	Value		
Personal Property:		18,925	9,195,303,319		
Mineral Property:		14,231	120,349,319		
Autos:		0	0	Total Non Real	(+) 9,315,652,638
				Market Value	= 40,945,866,774
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,368,367,575	0			
Ag Use:	124,714,286	0	Productivity Loss	(-)	1,243,653,289
Timber Use:	0	0	Appraised Value	=	39,702,213,485
Productivity Loss:	1,243,653,289	0	Homestead Cap	(-)	252,149,287
			Assessed Value	=	39,450,064,198
			Total Exemptions Amount	(-)	9,380,126,098
			(Breakdown on Next Page)		
			Net Taxable	=	30,069,938,100

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	520,787,349	136,955,303	3,153.98	37,623.16	4,912			
DPS	6,682,684	2,307,842	59.94	1,687.67	52			
OV65	3,677,977,857	1,515,939,073	41,462.70	264,453.93	23,702			
Total	4,205,447,890	1,655,202,218	44,676.62	303,764.76	28,666	Freeze Taxable	(-) 1,655,202,218	
Tax Rate	0.003899							
						Freeze Adjusted Taxable	= 28,414,735,882	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,152,567.17 = 28,414,735,882 * (0.003899 / 100) + 44,676.62

Tif Zone Code	Tax Increment Loss
TIF4	170,192,877
Tax Increment Finance Value:	170,192,877
Tax Increment Finance Levy:	6,635.82

2018 CERTIFIED TOTALS

Property Count: 183,275

RFM - FARM TO MKT ROAD
Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	11	8,201,597	0	8,201,597
CHODO	13	1,337,707	0	1,337,707
CHODO (Partial)	21	16,609,888	0	16,609,888
DP	5,092	276,327,381	0	276,327,381
DPS	56	3,249,435	0	3,249,435
DV1	448	0	2,174,489	2,174,489
DV1S	25	0	99,054	99,054
DV2	352	0	2,489,918	2,489,918
DV2S	8	0	52,500	52,500
DV3	505	0	4,662,113	4,662,113
DV3S	8	0	80,000	80,000
DV4	2,818	0	25,529,051	25,529,051
DV4S	61	0	579,274	579,274
DVHS	1,340	0	211,847,141	211,847,141
DVHSS	29	0	3,623,419	3,623,419
EX	226	0	64,647,392	64,647,392
EX (Prorated)	1	0	658	658
EX-XG	3	0	133,919	133,919
EX-XI	1	0	450,008	450,008
EX-XJ	1	0	15,000	15,000
EX-XP	2	0	460,378,520	460,378,520
EX-XV	5,057	0	4,437,269,877	4,437,269,877
EX-XV (Prorated)	185	0	4,643,773	4,643,773
EX366	3,460	0	283,152	283,152
FR	40	0	0	0
FRSS	1	0	288,855	288,855
HS	68,882	2,121,470,853	113,686,952	2,235,157,805
HT	1	79,300	0	79,300
OV65	25,000	1,481,067,777	0	1,481,067,777
OV65S	127	7,392,698	0	7,392,698
PC	47	127,252,663	0	127,252,663
PPV	186	2,831,790	0	2,831,790
SO	34	1,369,944	0	1,369,944
Totals		4,047,191,033	5,332,935,065	9,380,126,098

2018 CERTIFIED TOTALS

Property Count: 183,077

RFM - FARM TO MKT ROAD
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	106,963		\$278,500,543	\$16,950,600,077
B	MULTIFAMILY RESIDENCE	1,874		\$33,170,360	\$1,691,810,415
C1	VACANT LOTS AND LAND TRACTS	16,974		\$0	\$897,733,117
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	4,969	398,955.6539	\$0	\$1,368,365,703
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	333		\$1,272,750	\$7,758,120
E	RURAL LAND, NON QUALIFIED OPEN SP	2,200	12,930.2788	\$3,983,920	\$283,125,415
F1	COMMERCIAL REAL PROPERTY	7,920		\$71,264,761	\$4,120,900,474
F2	INDUSTRIAL AND MANUFACTURING REA	589		\$1,698,356	\$5,830,736,182
G1	OIL AND GAS	11,043		\$0	\$107,366,709
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$444,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP	309		\$0	\$462,246,872
J4	TELEPHONE COMPANY (INCLUDING CO-	135		\$0	\$40,516,403
J5	RAILROAD	77		\$0	\$50,307,000
J6	PIPELAND COMPANY	2,328		\$0	\$228,485,190
J7	CABLE TELEVISION COMPANY	11		\$0	\$27,127,685
L1	COMMERCIAL PERSONAL PROPERTY	13,901		\$3,667,207	\$2,211,126,569
L2	INDUSTRIAL AND MANUFACTURING PERS	662		\$0	\$1,260,259,339
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,285		\$11,222,907	\$70,551,529
O	RESIDENTIAL INVENTORY	1,843		\$27,378,412	\$111,503,902
S	SPECIAL INVENTORY TAX	253		\$0	\$116,027,311
X	TOTALLY EXEMPT PROPERTY	9,161		\$149,937,650	\$4,996,803,285
	Totals		411,885.9327	\$582,096,866	\$40,833,803,027

2018 CERTIFIED TOTALS

Property Count: 198

RFM - FARM TO MKT ROAD
Under ARB Review Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	44		\$485,939	\$11,497,382
B	MULTIFAMILY RESIDENCE	3		\$0	\$608,259
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$2,670,906
E	RURAL LAND, NON QUALIFIED OPEN SP	1	1.0000	\$0	\$6,245
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$69,417,794
G1	OIL AND GAS	4		\$0	\$1,120
J6	PIPELAND COMPANY	20		\$0	\$1,198,070
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$22,130,623
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$2,722,483
M1	TANGIBLE OTHER PERSONAL, MOBILE H	43		\$467,039	\$1,810,865
	Totals		1.0000	\$952,978	\$112,063,747

2018 CERTIFIED TOTALS

Property Count: 183,275

RFM - FARM TO MKT ROAD
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	107,007		\$278,986,482	\$16,962,097,459
B	MULTIFAMILY RESIDENCE	1,877		\$33,170,360	\$1,692,418,674
C1	VACANT LOTS AND LAND TRACTS	16,982		\$0	\$900,404,023
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	4,969	398,955.6539	\$0	\$1,368,365,703
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	333		\$1,272,750	\$7,758,120
E	RURAL LAND, NON QUALIFIED OPEN SP	2,201	12,931.2788	\$3,983,920	\$283,131,660
F1	COMMERCIAL REAL PROPERTY	7,931		\$71,264,761	\$4,190,318,268
F2	INDUSTRIAL AND MANUFACTURING REA	589		\$1,698,356	\$5,830,736,182
G1	OIL AND GAS	11,047		\$0	\$107,367,829
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$444,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP	309		\$0	\$462,246,872
J4	TELEPHONE COMPANY (INCLUDING CO-	135		\$0	\$40,516,403
J5	RAILROAD	77		\$0	\$50,307,000
J6	PIPELAND COMPANY	2,348		\$0	\$229,683,260
J7	CABLE TELEVISION COMPANY	11		\$0	\$27,127,685
L1	COMMERCIAL PERSONAL PROPERTY	13,947		\$3,667,207	\$2,233,257,192
L2	INDUSTRIAL AND MANUFACTURING PERS	681		\$0	\$1,262,981,822
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,328		\$11,689,946	\$72,362,394
O	RESIDENTIAL INVENTORY	1,843		\$27,378,412	\$111,503,902
S	SPECIAL INVENTORY TAX	253		\$0	\$116,027,311
X	TOTALLY EXEMPT PROPERTY	9,161		\$149,937,650	\$4,996,803,285
	Totals		411,886.9327	\$583,049,844	\$40,945,866,774

2018 CERTIFIED TOTALS

Property Count: 183,275

RFM - FARM TO MKT ROAD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$583,049,844
TOTAL NEW VALUE TAXABLE:	\$400,966,199

New Exemptions

Exemption	Description	Count		
EX-XP	11.271 Offshore drilling equipment not in use	2	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	263	2017 Market Value	\$53,201,240
EX366	HB366 Exempt	695	2017 Market Value	\$308,227
ABSOLUTE EXEMPTIONS VALUE LOSS				\$53,509,467

Exemption	Description	Count	Exemption Amount
DP	Disability	93	\$4,656,950
DPS	DISABLED Surviving Spouse	1	\$62,500
DV1	Disabled Veterans 10% - 29%	34	\$170,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$19,054
DV2	Disabled Veterans 30% - 49%	36	\$262,500
DV3	Disabled Veterans 50% - 69%	69	\$680,000
DV4	Disabled Veterans 70% - 100%	212	\$2,437,744
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$33,311
DVHS	Disabled Veteran Homestead	106	\$19,854,459
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$453,950
FRSS	First Responder Surviving Spouse	1	\$288,855
HS	Homestead	2,236	\$92,981,946
OV65	Over 65	1,169	\$69,034,510
OV65S	OV65 Surviving Spouse	3	\$187,500
PARTIAL EXEMPTIONS VALUE LOSS		3,973	\$191,123,279
NEW EXEMPTIONS VALUE LOSS			\$244,632,746

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$244,632,746

New Ag / Timber Exemptions

2017 Market Value	\$491,763	Count: 5
2018 Ag/Timber Use	\$4,335	
NEW AG / TIMBER VALUE LOSS	\$487,428	

New Annexations

New Deannexations

2018 CERTIFIED TOTALS

**RFM - FARM TO MKT ROAD
Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,814	\$167,887	\$36,587	\$131,300

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,376	\$167,389	\$36,415	\$130,974

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
198	\$112,063,747.00	\$88,385,061

2018 CERTIFIED TOTALS

Property Count: 3,713

SA - LONDON ISD
ARB Approved Totals

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Land		Value				
Homesite:		77,580,658				
Non Homesite:		43,982,898				
Ag Market:		195,806,209				
Timber Market:		0		Total Land	(+)	317,369,765
Improvement		Value				
Homesite:		302,636,576				
Non Homesite:		47,233,027		Total Improvements	(+)	349,869,603
Non Real		Count	Value			
Personal Property:	154	304,494,833				
Mineral Property:	1,598	5,316,770				
Autos:	0	0		Total Non Real	(+)	309,811,603
				Market Value	=	977,050,971
Ag	Non Exempt	Exempt				
Total Productivity Market:	195,806,209	0				
Ag Use:	15,491,013	0		Productivity Loss	(-)	180,315,196
Timber Use:	0	0		Appraised Value	=	796,735,775
Productivity Loss:	180,315,196	0		Homestead Cap	(-)	4,422,931
				Assessed Value	=	792,312,844
				Total Exemptions Amount	(-)	78,261,763
				(Breakdown on Next Page)		
				Net Taxable	=	714,051,081

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,436,565	7,444,973	75,816.72	78,728.46	20		
OV65	38,370,275	34,159,308	353,651.37	363,501.17	88		
Total	46,806,840	41,604,281	429,468.09	442,229.63	108	Freeze Taxable	(-) 41,604,281
Tax Rate	1.349205						
						Freeze Adjusted Taxable	= 672,446,800

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,502,153.94 = 672,446,800 * (1.349205 / 100) + 429,468.09

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

2018 CERTIFIED TOTALS

Property Count: 3,713

SA - LONDON ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	0	207,770	207,770
DV1	5	0	25,000	25,000
DV2	4	0	30,000	30,000
DV3	4	0	40,000	40,000
DV4	19	0	192,000	192,000
DVHS	16	0	6,223,830	6,223,830
EX	8	0	257,111	257,111
EX-XV	46	0	52,962,491	52,962,491
EX366	127	0	6,950	6,950
HS	692	0	17,181,057	17,181,057
OV65	98	0	920,000	920,000
PC	1	155,280	0	155,280
PPV	2	60,274	0	60,274
Totals		215,554	78,046,209	78,261,763

2018 CERTIFIED TOTALS

Property Count: 1

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Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	92,538		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 92,538
			Market Value	= 92,538
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 92,538
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 92,538
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 92,538

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

1,248.53 = 92,538 * (1.349205 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

SA - LONDON ISD

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 3,714

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Grand Totals

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Land	Value				
Homesite:	77,580,658				
Non Homesite:	43,982,898				
Ag Market:	195,806,209				
Timber Market:	0	Total Land	(+)		317,369,765
Improvement	Value				
Homesite:	302,636,576				
Non Homesite:	47,233,027	Total Improvements	(+)		349,869,603
Non Real	Count	Value			
Personal Property:	155	304,587,371			
Mineral Property:	1,598	5,316,770			
Autos:	0	0	Total Non Real	(+)	309,904,141
			Market Value	=	977,143,509
Ag	Non Exempt	Exempt			
Total Productivity Market:	195,806,209	0			
Ag Use:	15,491,013	0	Productivity Loss	(-)	180,315,196
Timber Use:	0	0	Appraised Value	=	796,828,313
Productivity Loss:	180,315,196	0	Homestead Cap	(-)	4,422,931
			Assessed Value	=	792,405,382
			Total Exemptions Amount (Breakdown on Next Page)	(-)	78,261,763
			Net Taxable	=	714,143,619

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,436,565	7,444,973	75,816.72	78,728.46	20			
OV65	38,370,275	34,159,308	353,651.37	363,501.17	88			
Total	46,806,840	41,604,281	429,468.09	442,229.63	108	Freeze Taxable	(-)	41,604,281
Tax Rate	1.349205							
						Freeze Adjusted Taxable	=	672,539,338

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,503,402.47 = 672,539,338 * (1.349205 / 100) + 429,468.09

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

2018 CERTIFIED TOTALS

Property Count: 3,714

SA - LONDON ISD
Grand Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	0	207,770	207,770
DV1	5	0	25,000	25,000
DV2	4	0	30,000	30,000
DV3	4	0	40,000	40,000
DV4	19	0	192,000	192,000
DVHS	16	0	6,223,830	6,223,830
EX	8	0	257,111	257,111
EX-XV	46	0	52,962,491	52,962,491
EX366	127	0	6,950	6,950
HS	692	0	17,181,057	17,181,057
OV65	98	0	920,000	920,000
PC	1	155,280	0	155,280
PPV	2	60,274	0	60,274
Totals		215,554	78,046,209	78,261,763

2018 CERTIFIED TOTALS

Property Count: 3,713

SA - LONDON ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	767		\$24,276,143	\$345,367,753
C1	VACANT LOTS AND LAND TRACTS	250		\$0	\$14,551,529
D1	QUALIFIED OPEN-SPACE LAND	483	50,364.0106	\$0	\$195,806,209
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	54		\$214,358	\$1,326,508
E	RURAL LAND, NON QUALIFIED OPEN SP	255	955.5980	\$1,441,067	\$39,954,296
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$4,644,647
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$284,614,220
G1	OIL AND GAS	1,474		\$0	\$5,311,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$5,626,930
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$406,820
J6	PIPELAND COMPANY	32		\$0	\$9,064,840
L1	COMMERCIAL PERSONAL PROPERTY	72		\$0	\$3,241,301
L2	INDUSTRIAL AND MANUFACTURING PERS	22		\$0	\$2,310,381
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$472,528
O	RESIDENTIAL INVENTORY	198		\$3,567,654	\$10,985,650
S	SPECIAL INVENTORY TAX	2		\$0	\$79,523
X	TOTALLY EXEMPT PROPERTY	183		\$0	\$53,286,826
	Totals		51,319.6086	\$29,499,222	\$977,050,971

2018 CERTIFIED TOTALS

Property Count: 1

SA - LONDON ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$92,538
		Totals	0.0000	\$0	\$92,538

2018 CERTIFIED TOTALS

Property Count: 3,714

SA - LONDON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	767		\$24,276,143	\$345,367,753
C1	VACANT LOTS AND LAND TRACTS	250		\$0	\$14,551,529
D1	QUALIFIED OPEN-SPACE LAND	483	50,364.0106	\$0	\$195,806,209
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	54		\$214,358	\$1,326,508
E	RURAL LAND, NON QUALIFIED OPEN SP	255	955.5980	\$1,441,067	\$39,954,296
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$4,644,647
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$284,614,220
G1	OIL AND GAS	1,474		\$0	\$5,311,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$5,626,930
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$406,820
J6	PIPELAND COMPANY	32		\$0	\$9,064,840
L1	COMMERCIAL PERSONAL PROPERTY	72		\$0	\$3,241,301
L2	INDUSTRIAL AND MANUFACTURING PERS	23		\$0	\$2,402,919
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$472,528
O	RESIDENTIAL INVENTORY	198		\$3,567,654	\$10,985,650
S	SPECIAL INVENTORY TAX	2		\$0	\$79,523
X	TOTALLY EXEMPT PROPERTY	183		\$0	\$53,286,826
		Totals	51,319.6086	\$29,499,222	\$977,143,509

2018 CERTIFIED TOTALS

Property Count: 3,714

SA - LONDON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$29,499,222**
TOTAL NEW VALUE TAXABLE: **\$28,375,274**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	60	2017 Market Value	\$2,758
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,758

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DVHS	Disabled Veteran Homestead	4	\$1,266,717
HS	Homestead	67	\$1,609,212
OV65	Over 65	7	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		88	\$3,047,929
NEW EXEMPTIONS VALUE LOSS			\$3,050,687

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,050,687

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
689	\$451,253	\$31,280	\$419,973
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
630	\$456,000	\$29,639	\$426,361

2018 CERTIFIED TOTALS

SA - LONDON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$92,538.00	\$50,438

2018 CERTIFIED TOTALS

Property Count: 7,060

SC - BANQUETE ISD
ARB Approved Totals

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Land		Value			
Homesite:		45,807,951			
Non Homesite:		24,970,364			
Ag Market:		163,007,064			
Timber Market:		0		Total Land	(+) 233,785,379
Improvement		Value			
Homesite:		177,986,544			
Non Homesite:		71,931,016		Total Improvements	(+) 249,917,560
Non Real		Count	Value		
Personal Property:	530	164,100,016			
Mineral Property:	3,059	6,377,340			
Autos:	0	0		Total Non Real	(+) 170,477,356
				Market Value	= 654,180,295
Ag	Non Exempt	Exempt			
Total Productivity Market:	163,007,064	0			
Ag Use:	18,397,827	0		Productivity Loss	(-) 144,609,237
Timber Use:	0	0		Appraised Value	= 509,571,058
Productivity Loss:	144,609,237	0		Homestead Cap	(-) 18,441,179
				Assessed Value	= 491,129,879
				Total Exemptions Amount (Breakdown on Next Page)	(-) 59,025,257
				Net Taxable	= 432,104,622

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	7,285,569	4,552,402	35,778.20	38,126.86	89	
OV65	40,032,267	29,499,078	239,435.65	246,025.59	320	
Total	47,317,836	34,051,480	275,213.85	284,152.45	409	Freeze Taxable (-) 34,051,480
Tax Rate	1.513200					
						Freeze Adjusted Taxable = 398,053,142

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,298,553.99 = 398,053,142 * (1.513200 / 100) + 275,213.85

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

2018 CERTIFIED TOTALS

Property Count: 7,060

SC - BANQUETE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	96	0	652,892	652,892
DV1	7	0	35,000	35,000
DV1S	1	0	0	0
DV2	5	0	30,000	30,000
DV3	6	0	55,336	55,336
DV3S	1	0	10,000	10,000
DV4	24	0	164,269	164,269
DVHS	15	0	1,520,218	1,520,218
EX	18	0	104,800	104,800
EX-XV	89	0	28,151,199	28,151,199
EX-XV (Prorated)	1	0	12,477	12,477
EX366	712	0	35,302	35,302
HS	1,116	0	25,387,350	25,387,350
OV65	347	0	2,838,277	2,838,277
OV65S	1	0	0	0
PPV	3	28,137	0	28,137
Totals		28,137	58,997,120	59,025,257

2018 CERTIFIED TOTALS

Property Count: 1

SC - BANQUETE ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	121,487		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 121,487
			Market Value	= 121,487
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 121,487
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 121,487
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 121,487

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

1,838.34 = 121,487 * (1.513200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

SC - BANQUETE ISD

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 7,061

SC - BANQUETE ISD
Grand Totals

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Land		Value			
Homesite:		45,807,951			
Non Homesite:		24,970,364			
Ag Market:		163,007,064			
Timber Market:		0		Total Land	(+) 233,785,379
Improvement		Value			
Homesite:		177,986,544			
Non Homesite:		71,931,016		Total Improvements	(+) 249,917,560
Non Real		Count	Value		
Personal Property:	531	164,221,503			
Mineral Property:	3,059	6,377,340			
Autos:	0	0		Total Non Real	(+) 170,598,843
				Market Value	= 654,301,782
Ag	Non Exempt	Exempt			
Total Productivity Market:	163,007,064	0			
Ag Use:	18,397,827	0		Productivity Loss	(-) 144,609,237
Timber Use:	0	0		Appraised Value	= 509,692,545
Productivity Loss:	144,609,237	0		Homestead Cap	(-) 18,441,179
				Assessed Value	= 491,251,366
				Total Exemptions Amount	(-) 59,025,257
				(Breakdown on Next Page)	
				Net Taxable	= 432,226,109

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	7,285,569	4,552,402	35,778.20	38,126.86	89	
OV65	40,032,267	29,499,078	239,435.65	246,025.59	320	
Total	47,317,836	34,051,480	275,213.85	284,152.45	409	Freeze Taxable (-) 34,051,480
Tax Rate	1.513200					
						Freeze Adjusted Taxable = 398,174,629

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,300,392.34 = 398,174,629 * (1.513200 / 100) + 275,213.85

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

2018 CERTIFIED TOTALS

Property Count: 7,061

SC - BANQUETE ISD
Grand Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	96	0	652,892	652,892
DV1	7	0	35,000	35,000
DV1S	1	0	0	0
DV2	5	0	30,000	30,000
DV3	6	0	55,336	55,336
DV3S	1	0	10,000	10,000
DV4	24	0	164,269	164,269
DVHS	15	0	1,520,218	1,520,218
EX	18	0	104,800	104,800
EX-XV	89	0	28,151,199	28,151,199
EX-XV (Prorated)	1	0	12,477	12,477
EX366	712	0	35,302	35,302
HS	1,116	0	25,387,350	25,387,350
OV65	347	0	2,838,277	2,838,277
OV65S	1	0	0	0
PPV	3	28,137	0	28,137
Totals		28,137	58,997,120	59,025,257

2018 CERTIFIED TOTALS

Property Count: 7,060

SC - BANQUETE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,467		\$4,831,998	\$190,037,901
B	MULTIFAMILY RESIDENCE	2		\$0	\$272,100
C1	VACANT LOTS AND LAND TRACTS	615		\$0	\$14,064,112
D1	QUALIFIED OPEN-SPACE LAND	797	71,663.3367	\$0	\$163,007,064
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	61		\$147,911	\$1,138,426
E	RURAL LAND, NON QUALIFIED OPEN SP	363	1,530.2152	\$356,752	\$38,404,498
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$3,086,402
F2	INDUSTRIAL AND MANUFACTURING REA	17		\$0	\$84,873,348
G1	OIL AND GAS	2,348		\$0	\$6,282,680
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$30,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP	14		\$0	\$12,009,138
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$763,220
J5	RAILROAD	6		\$0	\$3,041,070
J6	PIPELAND COMPANY	310		\$0	\$44,281,290
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,483
L1	COMMERCIAL PERSONAL PROPERTY	129		\$0	\$9,455,410
L2	INDUSTRIAL AND MANUFACTURING PERS	37		\$0	\$49,679,849
M1	TANGIBLE OTHER PERSONAL, MOBILE H	204		\$540,606	\$5,402,174
O	RESIDENTIAL INVENTORY	1		\$0	\$4,800
S	SPECIAL INVENTORY TAX	2		\$0	\$5,995
X	TOTALLY EXEMPT PROPERTY	823		\$3,246	\$28,331,915
		Totals	73,193.5519	\$5,880,513	\$654,180,295

2018 CERTIFIED TOTALS

Property Count: 1

SC - BANQUETE ISD
Under ARB Review Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$121,487
		Totals	0.0000	\$0	\$121,487

2018 CERTIFIED TOTALS

Property Count: 7,061

SC - BANQUETE ISD
Grand Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,467		\$4,831,998	\$190,037,901
B	MULTIFAMILY RESIDENCE	2		\$0	\$272,100
C1	VACANT LOTS AND LAND TRACTS	615		\$0	\$14,064,112
D1	QUALIFIED OPEN-SPACE LAND	797	71,663.3367	\$0	\$163,007,064
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	61		\$147,911	\$1,138,426
E	RURAL LAND, NON QUALIFIED OPEN SP	363	1,530.2152	\$356,752	\$38,404,498
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$3,086,402
F2	INDUSTRIAL AND MANUFACTURING REA	17		\$0	\$84,873,348
G1	OIL AND GAS	2,348		\$0	\$6,282,680
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$30,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP	14		\$0	\$12,009,138
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$763,220
J5	RAILROAD	6		\$0	\$3,041,070
J6	PIPELAND COMPANY	310		\$0	\$44,281,290
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,483
L1	COMMERCIAL PERSONAL PROPERTY	129		\$0	\$9,455,410
L2	INDUSTRIAL AND MANUFACTURING PERS	38		\$0	\$49,801,336
M1	TANGIBLE OTHER PERSONAL, MOBILE H	204		\$540,606	\$5,402,174
O	RESIDENTIAL INVENTORY	1		\$0	\$4,800
S	SPECIAL INVENTORY TAX	2		\$0	\$5,995
X	TOTALLY EXEMPT PROPERTY	823		\$3,246	\$28,331,915
	Totals		73,193.5519	\$5,880,513	\$654,301,782

2018 CERTIFIED TOTALS

Property Count: 7,061

SC - BANQUETE ISD
Effective Rate Assumption

7/20/2018 4:32:33PM

New Value

TOTAL NEW VALUE MARKET: \$5,880,513
TOTAL NEW VALUE TAXABLE: \$5,607,015

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2017 Market Value	\$24,000
EX366	HB366 Exempt	96	2017 Market Value	\$11,830
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,830

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$20,000
DVHS	Disabled Veteran Homestead	2	\$196,978
HS	Homestead	51	\$1,083,307
OV65	Over 65	19	\$110,947
PARTIAL EXEMPTIONS VALUE LOSS			\$1,411,232
NEW EXEMPTIONS VALUE LOSS			\$1,447,062

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,447,062

New Ag / Timber Exemptions

2017 Market Value \$36,000 Count: 1
2018 Ag/Timber Use \$180
NEW AG / TIMBER VALUE LOSS \$35,820

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,029	\$167,217	\$41,177	\$126,040
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
912	\$160,441	\$41,190	\$119,251

2018 CERTIFIED TOTALS

SC - BANQUETE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$121,487.00	\$81,964

2018 CERTIFIED TOTALS

Property Count: 93,508

SE - CORPUS CHRISTI ISD
ARB Approved Totals

7/20/2018

4:32:18PM

Land			Value			
Homesite:			1,596,365,053			
Non Homesite:			2,229,597,719			
Ag Market:			112,054,653			
Timber Market:			0	Total Land	(+)	
					3,938,017,425	
Improvement			Value			
Homesite:			7,971,117,346			
Non Homesite:			5,179,991,269	Total Improvements	(+)	
					13,151,108,615	
Non Real	Count			Value		
Personal Property:	10,662		4,483,729,583			
Mineral Property:	761		27,527,803			
Autos:	0		0	Total Non Real	(+)	
					4,511,257,386	
				Market Value	=	
					21,600,383,426	
Ag	Non Exempt			Exempt		
Total Productivity Market:	112,054,653		0			
Ag Use:	758,936		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	111,295,717		0		21,489,087,709	
				Homestead Cap	(-)	
					105,363,997	
				Assessed Value	=	
					21,383,723,712	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	4,905,334,125	

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	16,478,389,587
I&S Net Taxable	=	16,531,433,727

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	339,846,144	87,711,438	490,810.50	536,113.28	3,273			
OV65	2,305,869,965	1,032,292,779	6,938,751.36	7,134,416.56	15,656			
Total	2,645,716,109	1,120,004,217	7,429,561.86	7,670,529.84	18,929	Freeze Taxable	(-)	
Tax Rate	1.237350							1,120,004,217

Freeze Adjusted M&O Net Taxable	=	15,358,385,370
Freeze Adjusted I&S Net Taxable	=	15,411,429,510

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

$$197,560,590.50 = (15,358,385,370 * (1.060050 / 100)) + (15,411,429,510 * (0.177300 / 100)) + 7,429,561.86$$

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

2018 CERTIFIED TOTALS

Property Count: 93,508

SE - CORPUS CHRISTI ISD
ARB Approved Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	5	5,062,532	0	5,062,532
CHODO	13	1,337,707	0	1,337,707
CHODO (Partial)	12	8,513,635	0	8,513,635
DP	3,396	125,634,010	31,639,131	157,273,141
DV1	289	0	1,410,000	1,410,000
DV1S	18	0	90,000	90,000
DV2	221	0	1,578,605	1,578,605
DV2S	4	0	30,000	30,000
DV3	311	0	2,985,764	2,985,764
DV3S	5	0	50,000	50,000
DV4	1,832	0	18,550,720	18,550,720
DV4S	42	0	444,000	444,000
DVHS	849	0	130,923,015	130,923,015
DVHSS	18	0	2,105,337	2,105,337
ECO	2	53,044,140	0	53,044,140
EX	82	0	15,439,321	15,439,321
EX-XG	2	0	132,419	132,419
EX-XI	1	0	450,008	450,008
EX-XV	2,629	0	2,459,929,704	2,459,929,704
EX-XV (Prorated)	148	0	3,662,519	3,662,519
EX366	422	0	90,718	90,718
FR	27	0	0	0
HS	44,958	0	1,116,869,827	1,116,869,827
OV65	16,477	698,219,751	158,186,971	856,406,722
OV65S	87	3,701,832	849,383	4,551,215
PC	28	61,395,511	0	61,395,511
PPV	137	2,033,259	0	2,033,259
SO	17	974,306	0	974,306
Totals		959,916,683	3,945,417,442	4,905,334,125

2018 CERTIFIED TOTALS

Property Count: 69

SE - CORPUS CHRISTI ISD
Under ARB Review Totals

7/20/2018

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Land		Value			
Homesite:		605,406			
Non Homesite:		6,279,050			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 6,884,456
Improvement		Value			
Homesite:		3,086,967			
Non Homesite:		35,266,964		Total Improvements	(+) 38,353,931
Non Real		Count	Value		
Personal Property:		35	15,508,325		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 15,508,325
				Market Value	= 60,746,712
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 60,746,712
Productivity Loss:		0	0	Homestead Cap	(-) 9,440
				Assessed Value	= 60,737,272
				Total Exemptions Amount (Breakdown on Next Page)	(-) 561,988
				Net Taxable	= 60,175,284

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	67,712	0	0.00	3.22	1		
Total	67,712	0	0.00	3.22	1	Freeze Taxable	(-) 0
Tax Rate	1.237350						
						Freeze Adjusted Taxable	= 60,175,284

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

744,578.88 = 60,175,284 * (1.237350 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 69

SE - CORPUS CHRISTI ISD
Under ARB Review Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	234,276	234,276
HS	9	0	225,000	225,000
OV65	2	82,712	20,000	102,712
Totals		82,712	479,276	561,988

2018 CERTIFIED TOTALS

Property Count: 93,577

SE - CORPUS CHRISTI ISD
Grand Totals

7/20/2018

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Land			Value			
Homesite:			1,596,970,459			
Non Homesite:			2,235,876,769			
Ag Market:			112,054,653			
Timber Market:			0	Total Land	(+)	
					3,944,901,881	
Improvement			Value			
Homesite:			7,974,204,313			
Non Homesite:			5,215,258,233	Total Improvements	(+)	
					13,189,462,546	
Non Real	Count			Value		
Personal Property:	10,697		4,499,237,908			
Mineral Property:	761		27,527,803			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					4,526,765,711	
					21,661,130,138	
Ag	Non Exempt			Exempt		
Total Productivity Market:	112,054,653		0			
Ag Use:	758,936		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	111,295,717		0		21,549,834,421	
				Homestead Cap	(-)	
					105,373,437	
				Assessed Value	=	
					21,444,460,984	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	4,905,896,113	

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	16,538,564,871
I&S Net Taxable	=	16,591,609,011

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	339,846,144	87,711,438	490,810.50	536,113.28	3,273		
OV65	2,305,937,677	1,032,292,779	6,938,751.36	7,134,419.78	15,657		
Total	2,645,783,821	1,120,004,217	7,429,561.86	7,670,533.06	18,930	Freeze Taxable	(-)
Tax Rate	1.237350						1,120,004,217

Freeze Adjusted M&O Net Taxable	=	15,418,560,654
Freeze Adjusted I&S Net Taxable	=	15,471,604,794

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

$$198,305,169.37 = (15,418,560,654 * (1.060050 / 100)) + (15,471,604,794 * (0.177300 / 100)) + 7,429,561.86$$

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

2018 CERTIFIED TOTALS

Property Count: 93,577

SE - CORPUS CHRISTI ISD
Grand Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	5	5,062,532	0	5,062,532
CHODO	13	1,337,707	0	1,337,707
CHODO (Partial)	12	8,513,635	0	8,513,635
DP	3,396	125,634,010	31,639,131	157,273,141
DV1	289	0	1,410,000	1,410,000
DV1S	18	0	90,000	90,000
DV2	221	0	1,578,605	1,578,605
DV2S	4	0	30,000	30,000
DV3	311	0	2,985,764	2,985,764
DV3S	5	0	50,000	50,000
DV4	1,832	0	18,550,720	18,550,720
DV4S	42	0	444,000	444,000
DVHS	850	0	131,157,291	131,157,291
DVHSS	18	0	2,105,337	2,105,337
ECO	2	53,044,140	0	53,044,140
EX	82	0	15,439,321	15,439,321
EX-XG	2	0	132,419	132,419
EX-XI	1	0	450,008	450,008
EX-XV	2,629	0	2,459,929,704	2,459,929,704
EX-XV (Prorated)	148	0	3,662,519	3,662,519
EX366	422	0	90,718	90,718
FR	27	0	0	0
HS	44,967	0	1,117,094,827	1,117,094,827
OV65	16,479	698,302,463	158,206,971	856,509,434
OV65S	87	3,701,832	849,383	4,551,215
PC	28	61,395,511	0	61,395,511
PPV	137	2,033,259	0	2,033,259
SO	17	974,306	0	974,306
Totals		959,999,395	3,945,896,718	4,905,896,113

2018 CERTIFIED TOTALS

Property Count: 93,508

SE - CORPUS CHRISTI ISD
ARB Approved Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	66,757		\$110,653,444	\$9,514,350,750
B	MULTIFAMILY RESIDENCE	1,311		\$12,944,026	\$1,450,313,761
C1	VACANT LOTS AND LAND TRACTS	4,960		\$0	\$315,553,816
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	151	2,468.0923	\$0	\$112,054,653
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$29,245
E	RURAL LAND, NON QUALIFIED OPEN SP	118	1,088.9353	\$4,697	\$31,344,574
F1	COMMERCIAL REAL PROPERTY	4,980		\$47,933,535	\$2,880,040,722
F2	INDUSTRIAL AND MANUFACTURING REA	263		\$1,152,781	\$2,405,238,572
G1	OIL AND GAS	593		\$0	\$19,335,544
J3	ELECTRIC COMPANY (INCLUDING CO-OP	72		\$0	\$195,001,717
J4	TELEPHONE COMPANY (INCLUDING CO-	24		\$0	\$26,442,012
J5	RAILROAD	23		\$0	\$10,810,330
J6	PIPELAND COMPANY	228		\$0	\$33,969,640
J7	CABLE TELEVISION COMPANY	1		\$0	\$19,424,348
L1	COMMERCIAL PERSONAL PROPERTY	9,065		\$1,733,240	\$1,294,191,395
L2	INDUSTRIAL AND MANUFACTURING PERS	299		\$0	\$665,962,598
M1	TANGIBLE OTHER PERSONAL, MOBILE H	841		\$2,026,088	\$19,488,744
O	RESIDENTIAL INVENTORY	727		\$11,519,879	\$28,166,021
S	SPECIAL INVENTORY TAX	160		\$0	\$82,006,030
X	TOTALLY EXEMPT PROPERTY	3,446		\$127,634,387	\$2,496,651,824
		Totals	3,557.0276	\$315,602,077	\$21,600,383,426

2018 CERTIFIED TOTALS

Property Count: 69

SE - CORPUS CHRISTI ISD
Under ARB Review Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20		\$0	\$3,600,915
B	MULTIFAMILY RESIDENCE	3		\$0	\$608,259
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$272,245
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$40,756,968
J6	PIPELAND COMPANY	4		\$0	\$892,730
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$13,361,119
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$1,254,476
	Totals		0.0000	\$0	\$60,746,712

2018 CERTIFIED TOTALS

Property Count: 93,577

SE - CORPUS CHRISTI ISD
Grand Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	66,777		\$110,653,444	\$9,517,951,665
B	MULTIFAMILY RESIDENCE	1,314		\$12,944,026	\$1,450,922,020
C1	VACANT LOTS AND LAND TRACTS	4,963		\$0	\$315,826,061
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	151	2,468.0923	\$0	\$112,054,653
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$29,245
E	RURAL LAND, NON QUALIFIED OPEN SP	118	1,088.9353	\$4,697	\$31,344,574
F1	COMMERCIAL REAL PROPERTY	4,988		\$47,933,535	\$2,920,797,690
F2	INDUSTRIAL AND MANUFACTURING REA	263		\$1,152,781	\$2,405,238,572
G1	OIL AND GAS	593		\$0	\$19,335,544
J3	ELECTRIC COMPANY (INCLUDING CO-OP	72		\$0	\$195,001,717
J4	TELEPHONE COMPANY (INCLUDING CO-	24		\$0	\$26,442,012
J5	RAILROAD	23		\$0	\$10,810,330
J6	PIPELAND COMPANY	232		\$0	\$34,862,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$19,424,348
L1	COMMERCIAL PERSONAL PROPERTY	9,091		\$1,733,240	\$1,307,552,514
L2	INDUSTRIAL AND MANUFACTURING PERS	304		\$0	\$667,217,074
M1	TANGIBLE OTHER PERSONAL, MOBILE H	841		\$2,026,088	\$19,488,744
O	RESIDENTIAL INVENTORY	727		\$11,519,879	\$28,166,021
S	SPECIAL INVENTORY TAX	160		\$0	\$82,006,030
X	TOTALLY EXEMPT PROPERTY	3,446		\$127,634,387	\$2,496,651,824
		Totals	3,557.0276	\$315,602,077	\$21,661,130,138

2018 CERTIFIED TOTALS

Property Count: 93,577

SE - CORPUS CHRISTI ISD
Effective Rate Assumption

7/20/2018

4:32:33PM

New Value

TOTAL NEW VALUE MARKET: **\$315,602,077**
TOTAL NEW VALUE TAXABLE: **\$182,155,308**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	173	2017 Market Value	\$49,107,681
EX366	HB366 Exempt	90	2017 Market Value	\$121,241
ABSOLUTE EXEMPTIONS VALUE LOSS				\$49,228,922

Exemption	Description	Count	Exemption Amount
DP	Disability	62	\$2,641,501
DV1	Disabled Veterans 10% - 29%	17	\$85,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	22	\$161,250
DV3	Disabled Veterans 50% - 69%	47	\$457,114
DV4	Disabled Veterans 70% - 100%	137	\$1,604,400
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$48,000
DVHS	Disabled Veteran Homestead	63	\$10,299,898
DVHSS	Disabled Veteran Homestead Surviving Spouse	4	\$472,423
HS	Homestead	1,354	\$32,807,917
OV65	Over 65	770	\$41,524,977
OV65S	OV65 Surviving Spouse	1	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		2,485	\$90,177,480
NEW EXEMPTIONS VALUE LOSS			\$139,406,402

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$139,406,402

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
44,658	\$156,686	\$27,242	\$129,444
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44,653	\$156,665	\$27,238	\$129,427

2018 CERTIFIED TOTALS

SE - CORPUS CHRISTI ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
69	\$60,746,712.00	\$43,732,544

2018 CERTIFIED TOTALS

Property Count: 7,633

SF - TULOSO-MIDWAY ISD
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		84,189,291			
Non Homesite:		328,146,254			
Ag Market:		94,240,542			
Timber Market:		0		Total Land	(+) 506,576,087
Improvement		Value			
Homesite:		419,536,809			
Non Homesite:		971,451,012		Total Improvements	(+) 1,390,987,821
Non Real		Count	Value		
Personal Property:	1,108	1,976,395,031			
Mineral Property:	537	1,468,488			
Autos:	0	0		Total Non Real	(+) 1,977,863,519
				Market Value	= 3,875,427,427
Ag	Non Exempt	Exempt			
Total Productivity Market:	94,240,542	0			
Ag Use:	5,537,265	0		Productivity Loss	(-) 88,703,277
Timber Use:	0	0		Appraised Value	= 3,786,724,150
Productivity Loss:	88,703,277	0		Homestead Cap	(-) 7,687,052
				Assessed Value	= 3,779,037,098
				Total Exemptions Amount	(-) 984,307,652
				(Breakdown on Next Page)	

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	2,794,729,446
I&S Net Taxable	=	3,296,923,439

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,866,478	8,470,113	70,290.69	71,978.90	173		
OV65	93,303,167	47,844,386	380,355.35	392,194.87	739		
Total	111,169,645	56,314,499	450,646.04	464,173.77	912	Freeze Taxable	(-) 56,314,499
Tax Rate	1.372200						

Freeze Adjusted M&O Net Taxable	=	2,738,414,947
Freeze Adjusted I&S Net Taxable	=	3,240,608,940

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

$$39,042,612.20 = (2,738,414,947 * (1.170000 / 100)) + (3,240,608,940 * (0.202200 / 100)) + 450,646.04$$

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

2018 CERTIFIED TOTALS

Property Count: 7,633

SF - TULOSO-MIDWAY ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	0	0	0
CHODO (Partial)	1	1,885,530	0	1,885,530
DP	178	0	1,516,688	1,516,688
DV1	18	0	90,000	90,000
DV2	10	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	16	0	140,000	140,000
DV3S	1	0	10,000	10,000
DV4	74	0	732,000	732,000
DV4S	1	0	12,000	12,000
DVHS	39	0	5,372,961	5,372,961
DVHSS	1	0	134,655	134,655
ECO	5	502,193,993	0	502,193,993
EX	9	0	39,667,932	39,667,932
EX-XV	203	0	241,753,978	241,753,978
EX366	102	0	14,065	14,065
FR	4	0	0	0
HS	2,671	73,623,360	64,990,836	138,614,196
OV65	778	0	7,085,749	7,085,749
OV65S	5	0	50,000	50,000
PC	5	44,923,940	0	44,923,940
PPV	4	42,465	0	42,465
Totals		622,669,288	361,638,364	984,307,652

2018 CERTIFIED TOTALS

Property Count: 5

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Land			Value			
Homesite:			40,705			
Non Homesite:			0			
Ag Market:			0			
Timber Market:			0	Total Land	(+)	
					40,705	
Improvement			Value			
Homesite:			221,518			
Non Homesite:			0	Total Improvements	(+)	
					221,518	
Non Real	Count			Value		
Personal Property:	2		435,415			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					435,415	
					697,638	
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		697,638	
				Homestead Cap	(-)	
					0	
				Assessed Value	=	
					697,638	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					0	
				Net Taxable	=	
					697,638	

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

9,572.99 = 697,638 * (1.372200 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

SF - TULOSO-MIDWAY ISD

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 7,638

SF - TULOSO-MIDWAY ISD
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Land		Value			
Homesite:		84,229,996			
Non Homesite:		328,146,254			
Ag Market:		94,240,542			
Timber Market:		0		Total Land	(+) 506,616,792
Improvement		Value			
Homesite:		419,758,327			
Non Homesite:		971,451,012		Total Improvements	(+) 1,391,209,339
Non Real		Count	Value		
Personal Property:	1,110	1,976,830,446			
Mineral Property:	537	1,468,488			
Autos:	0	0		Total Non Real	(+) 1,978,298,934
				Market Value	= 3,876,125,065
Ag	Non Exempt	Exempt			
Total Productivity Market:	94,240,542	0			
Ag Use:	5,537,265	0		Productivity Loss	(-) 88,703,277
Timber Use:	0	0		Appraised Value	= 3,787,421,788
Productivity Loss:	88,703,277	0		Homestead Cap	(-) 7,687,052
				Assessed Value	= 3,779,734,736
				Total Exemptions Amount	(-) 984,307,652
				(Breakdown on Next Page)	

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	2,795,427,084
I&S Net Taxable	=	3,297,621,077

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,866,478	8,470,113	70,290.69	71,978.90	173		
OV65	93,303,167	47,844,386	380,355.35	392,194.87	739		
Total	111,169,645	56,314,499	450,646.04	464,173.77	912	Freeze Taxable	(-) 56,314,499
Tax Rate	1.372200						

Freeze Adjusted M&O Net Taxable	=	2,739,112,585
Freeze Adjusted I&S Net Taxable	=	3,241,306,578

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

39,052,185.19 = (2,739,112,585 * (1.170000 / 100)) + (3,241,306,578 * (0.202200 / 100)) + 450,646.04

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

2018 CERTIFIED TOTALS

Property Count: 7,638

SF - TULOSO-MIDWAY ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	0	0	0
CHODO (Partial)	1	1,885,530	0	1,885,530
DP	178	0	1,516,688	1,516,688
DV1	18	0	90,000	90,000
DV2	10	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	16	0	140,000	140,000
DV3S	1	0	10,000	10,000
DV4	74	0	732,000	732,000
DV4S	1	0	12,000	12,000
DVHS	39	0	5,372,961	5,372,961
DVHSS	1	0	134,655	134,655
ECO	5	502,193,993	0	502,193,993
EX	9	0	39,667,932	39,667,932
EX-XV	203	0	241,753,978	241,753,978
EX366	102	0	14,065	14,065
FR	4	0	0	0
HS	2,671	73,623,360	64,990,836	138,614,196
OV65	778	0	7,085,749	7,085,749
OV65S	5	0	50,000	50,000
PC	5	44,923,940	0	44,923,940
PPV	4	42,465	0	42,465
Totals		622,669,288	361,638,364	984,307,652

2018 CERTIFIED TOTALS

Property Count: 7,633

SF - TULOSO-MIDWAY ISD
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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,445		\$14,736,751	\$489,410,396
B	MULTIFAMILY RESIDENCE	35		\$14,036,397	\$48,701,891
C1	VACANT LOTS AND LAND TRACTS	746		\$0	\$108,013,143
D1	QUALIFIED OPEN-SPACE LAND	435	16,016.5514	\$0	\$94,240,542
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	11		\$0	\$391,637
E	RURAL LAND, NON QUALIFIED OPEN SP	173	872.8077	\$0	\$13,510,592
F1	COMMERCIAL REAL PROPERTY	453		\$4,080,762	\$239,759,315
F2	INDUSTRIAL AND MANUFACTURING REA	135		\$0	\$1,954,476,662
G1	OIL AND GAS	454		\$0	\$1,459,678
J3	ELECTRIC COMPANY (INCLUDING CO-OP	35		\$0	\$24,663,410
J4	TELEPHONE COMPANY (INCLUDING CO-	13		\$0	\$2,838,405
J5	RAILROAD	9		\$0	\$9,681,950
J6	PIPELAND COMPANY	205		\$0	\$31,413,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,189,291
L1	COMMERCIAL PERSONAL PROPERTY	655		\$1,381,401	\$236,458,748
L2	INDUSTRIAL AND MANUFACTURING PERS	87		\$0	\$315,477,145
M1	TANGIBLE OTHER PERSONAL, MOBILE H	493		\$2,030,105	\$9,931,536
O	RESIDENTIAL INVENTORY	40		\$1,168,961	\$2,030,780
S	SPECIAL INVENTORY TAX	23		\$0	\$8,414,626
X	TOTALLY EXEMPT PROPERTY	320		\$3,447,000	\$283,363,970
	Totals		16,889.3591	\$40,881,377	\$3,875,427,427

2018 CERTIFIED TOTALS

Property Count: 5

SF - TULOSO-MIDWAY ISD

Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$255,978
E	RURAL LAND, NON QUALIFIED OPEN SP	1	1.0000	\$0	\$6,245
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$435,415
	Totals		1.0000	\$0	\$697,638

2018 CERTIFIED TOTALS

Property Count: 7,638

SF - TULOSO-MIDWAY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,447		\$14,736,751	\$489,666,374
B	MULTIFAMILY RESIDENCE	35		\$14,036,397	\$48,701,891
C1	VACANT LOTS AND LAND TRACTS	746		\$0	\$108,013,143
D1	QUALIFIED OPEN-SPACE LAND	435	16,016.5514	\$0	\$94,240,542
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	11		\$0	\$391,637
E	RURAL LAND, NON QUALIFIED OPEN SP	174	873.8077	\$0	\$13,516,837
F1	COMMERCIAL REAL PROPERTY	453		\$4,080,762	\$239,759,315
F2	INDUSTRIAL AND MANUFACTURING REA	135		\$0	\$1,954,476,662
G1	OIL AND GAS	454		\$0	\$1,459,678
J3	ELECTRIC COMPANY (INCLUDING CO-OP	35		\$0	\$24,663,410
J4	TELEPHONE COMPANY (INCLUDING CO-	13		\$0	\$2,838,405
J5	RAILROAD	9		\$0	\$9,681,950
J6	PIPELAND COMPANY	205		\$0	\$31,413,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,189,291
L1	COMMERCIAL PERSONAL PROPERTY	657		\$1,381,401	\$236,894,163
L2	INDUSTRIAL AND MANUFACTURING PERS	87		\$0	\$315,477,145
M1	TANGIBLE OTHER PERSONAL, MOBILE H	493		\$2,030,105	\$9,931,536
O	RESIDENTIAL INVENTORY	40		\$1,168,961	\$2,030,780
S	SPECIAL INVENTORY TAX	23		\$0	\$8,414,626
X	TOTALLY EXEMPT PROPERTY	320		\$3,447,000	\$283,363,970
		Totals	16,890.3591	\$40,881,377	\$3,876,125,065

2018 CERTIFIED TOTALS

Property Count: 7,638

SF - TULOSO-MIDWAY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$40,881,377**
TOTAL NEW VALUE TAXABLE: **\$35,687,916**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2017 Market Value	\$19,974
EX366	HB366 Exempt	29	2017 Market Value	\$3,310
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,284

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	5	\$842,598
HS	Homestead	97	\$5,391,959
OV65	Over 65	36	\$332,000
PARTIAL EXEMPTIONS VALUE LOSS		150	\$6,685,057
NEW EXEMPTIONS VALUE LOSS			\$6,708,341

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,708,341

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
2,558	\$149,706	\$56,444	\$93,262
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,523	\$149,416	\$56,363	\$93,053

2018 CERTIFIED TOTALS

SF - TULOSO-MIDWAY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$697,638.00	\$519,862

2018 CERTIFIED TOTALS

Property Count: 6,315

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ARB Approved Totals

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Land		Value			
Homesite:		25,620,784			
Non Homesite:		114,915,821			
Ag Market:		120,239,055			
Timber Market:		0		Total Land	(+) 260,775,660
Improvement		Value			
Homesite:		160,234,220			
Non Homesite:		403,921,515		Total Improvements	(+) 564,155,735
Non Real		Count	Value		
Personal Property:	881	390,741,223			
Mineral Property:	1,202	3,885,753			
Autos:	0	0		Total Non Real	(+) 394,626,976
				Market Value	= 1,219,558,371
Ag	Non Exempt	Exempt			
Total Productivity Market:	120,239,055	0			
Ag Use:	7,388,283	0		Productivity Loss	(-) 112,850,772
Timber Use:	0	0		Appraised Value	= 1,106,707,599
Productivity Loss:	112,850,772	0		Homestead Cap	(-) 4,393,871
				Assessed Value	= 1,102,313,728
				Total Exemptions Amount	(-) 284,154,070
				(Breakdown on Next Page)	
				Net Taxable	= 818,159,658

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,638,357	9,038,523	54,548.32	55,764.62	222		
OV65	47,454,815	26,620,847	139,647.62	143,305.23	598		
Total	64,093,172	35,659,370	194,195.94	199,069.85	820	Freeze Taxable	(-) 35,659,370
Tax Rate	1.450000						
						Freeze Adjusted Taxable	= 782,500,288

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,540,450.12 = 782,500,288 * (1.450000 / 100) + 194,195.94

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

2018 CERTIFIED TOTALS

Property Count: 6,315

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	1,776,063	0	1,776,063
DP	229	0	2,095,580	2,095,580
DV1	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	8	0	60,000	60,000
DV4	31	0	336,000	336,000
DVHS	14	0	868,224	868,224
EX	7	0	55,470	55,470
EX-XV	167	0	227,999,570	227,999,570
EX-XV (Prorated)	1	0	11,541	11,541
EX366	413	0	22,113	22,113
FR	7	8,627,891	0	8,627,891
HS	1,514	0	36,621,051	36,621,051
OV65	614	0	5,644,727	5,644,727
PC	1	0	0	0
PPV	1	840	0	840
Totals		10,404,794	273,749,276	284,154,070

2018 CERTIFIED TOTALS

Property Count: 3

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Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	3		1,006,913	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,006,913
			Market Value	= 1,006,913
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 1,006,913
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 1,006,913
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 1,006,913

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

14,600.24 = 1,006,913 * (1.450000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 6,318

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Grand Totals

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Land		Value			
Homesite:		25,620,784			
Non Homesite:		114,915,821			
Ag Market:		120,239,055			
Timber Market:		0		Total Land	(+) 260,775,660
Improvement		Value			
Homesite:		160,234,220			
Non Homesite:		403,921,515		Total Improvements	(+) 564,155,735
Non Real		Count	Value		
Personal Property:	884	391,748,136			
Mineral Property:	1,202	3,885,753			
Autos:	0	0		Total Non Real	(+) 395,633,889
				Market Value	= 1,220,565,284
Ag	Non Exempt	Exempt			
Total Productivity Market:	120,239,055	0			
Ag Use:	7,388,283	0		Productivity Loss	(-) 112,850,772
Timber Use:	0	0		Appraised Value	= 1,107,714,512
Productivity Loss:	112,850,772	0		Homestead Cap	(-) 4,393,871
				Assessed Value	= 1,103,320,641
				Total Exemptions Amount (Breakdown on Next Page)	(-) 284,154,070
				Net Taxable	= 819,166,571

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,638,357	9,038,523	54,548.32	55,764.62	222		
OV65	47,454,815	26,620,847	139,647.62	143,305.23	598		
Total	64,093,172	35,659,370	194,195.94	199,069.85	820	Freeze Taxable	(-) 35,659,370
Tax Rate	1.450000						
						Freeze Adjusted Taxable	= 783,507,201

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,555,050.35 = 783,507,201 * (1.450000 / 100) + 194,195.94

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

2018 CERTIFIED TOTALS

Property Count: 6,318

SG - WEST OSO ISD
Grand Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	1,776,063	0	1,776,063
DP	229	0	2,095,580	2,095,580
DV1	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	8	0	60,000	60,000
DV4	31	0	336,000	336,000
DVHS	14	0	868,224	868,224
EX	7	0	55,470	55,470
EX-XV	167	0	227,999,570	227,999,570
EX-XV (Prorated)	1	0	11,541	11,541
EX366	413	0	22,113	22,113
FR	7	8,627,891	0	8,627,891
HS	1,514	0	36,621,051	36,621,051
OV65	614	0	5,644,727	5,644,727
PC	1	0	0	0
PPV	1	840	0	840
Totals		10,404,794	273,749,276	284,154,070

2018 CERTIFIED TOTALS

Property Count: 6,315

SG - WEST OSO ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,242		\$792,686	\$176,184,540
B	MULTIFAMILY RESIDENCE	27		\$0	\$9,209,905
C1	VACANT LOTS AND LAND TRACTS	393		\$0	\$16,174,177
D1	QUALIFIED OPEN-SPACE LAND	537	21,737.7367	\$0	\$120,239,055
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	26		\$158,292	\$600,864
E	RURAL LAND, NON QUALIFIED OPEN SP	153	740.6012	\$519,864	\$12,434,811
F1	COMMERCIAL REAL PROPERTY	534		\$4,032,465	\$258,508,039
F2	INDUSTRIAL AND MANUFACTURING REA	13		\$0	\$5,117,370
G1	OIL AND GAS	795		\$0	\$3,811,053
J3	ELECTRIC COMPANY (INCLUDING CO-OP	23		\$0	\$13,111,240
J4	TELEPHONE COMPANY (INCLUDING CO-	14		\$0	\$836,150
J5	RAILROAD	5		\$0	\$709,900
J6	PIPELAND COMPANY	47		\$0	\$4,411,390
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,175,621
L1	COMMERCIAL PERSONAL PROPERTY	677		\$0	\$277,583,168
L2	INDUSTRIAL AND MANUFACTURING PERS	44		\$0	\$73,003,295
M1	TANGIBLE OTHER PERSONAL, MOBILE H	274		\$2,122,482	\$8,779,917
S	SPECIAL INVENTORY TAX	25		\$0	\$7,802,279
X	TOTALLY EXEMPT PROPERTY	591		\$0	\$229,865,597
	Totals		22,478.3379	\$7,625,789	\$1,219,558,371

2018 CERTIFIED TOTALS

Property Count: 3

SG - WEST OSO ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$828,861
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$178,052
	Totals		0.0000	\$0	\$1,006,913

2018 CERTIFIED TOTALS

Property Count: 6,318

SG - WEST OSO ISD
Grand Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,242		\$792,686	\$176,184,540
B	MULTIFAMILY RESIDENCE	27		\$0	\$9,209,905
C1	VACANT LOTS AND LAND TRACTS	393		\$0	\$16,174,177
D1	QUALIFIED OPEN-SPACE LAND	537	21,737.7367	\$0	\$120,239,055
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	26		\$158,292	\$600,864
E	RURAL LAND, NON QUALIFIED OPEN SP	153	740.6012	\$519,864	\$12,434,811
F1	COMMERCIAL REAL PROPERTY	534		\$4,032,465	\$258,508,039
F2	INDUSTRIAL AND MANUFACTURING REA	13		\$0	\$5,117,370
G1	OIL AND GAS	795		\$0	\$3,811,053
J3	ELECTRIC COMPANY (INCLUDING CO-OP	23		\$0	\$13,111,240
J4	TELEPHONE COMPANY (INCLUDING CO-	14		\$0	\$836,150
J5	RAILROAD	5		\$0	\$709,900
J6	PIPELAND COMPANY	47		\$0	\$4,411,390
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,175,621
L1	COMMERCIAL PERSONAL PROPERTY	679		\$0	\$278,412,029
L2	INDUSTRIAL AND MANUFACTURING PERS	45		\$0	\$73,181,347
M1	TANGIBLE OTHER PERSONAL, MOBILE H	274		\$2,122,482	\$8,779,917
S	SPECIAL INVENTORY TAX	25		\$0	\$7,802,279
X	TOTALLY EXEMPT PROPERTY	591		\$0	\$229,865,597
		Totals	22,478.3379	\$7,625,789	\$1,220,565,284

2018 CERTIFIED TOTALS

Property Count: 6,318

SG - WEST OSO ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$7,625,789**
TOTAL NEW VALUE TAXABLE: **\$7,510,191**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$12,500
EX366	HB366 Exempt	88	2017 Market Value	\$42,531
ABSOLUTE EXEMPTIONS VALUE LOSS				\$55,031

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
HS	Homestead	28	\$611,729
OV65	Over 65	12	\$111,579
PARTIAL EXEMPTIONS VALUE LOSS		48	\$794,308
NEW EXEMPTIONS VALUE LOSS			\$849,339

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$849,339**

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
1,448	\$88,055	\$27,517	\$60,538
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,427	\$86,562	\$27,313	\$59,249

2018 CERTIFIED TOTALS

SG - WEST OSO ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$1,006,913.00	\$166,806

2018 CERTIFIED TOTALS

Property Count: 22,863

SJ - FLOUR BLUFF ISD
ARB Approved Totals

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Land		Value			
Homesite:		719,554,069			
Non Homesite:		582,981,293			
Ag Market:		69,076,071			
Timber Market:		0		Total Land	(+) 1,371,611,433
Improvement		Value			
Homesite:		2,067,772,473			
Non Homesite:		386,464,079		Total Improvements	(+) 2,454,236,552
Non Real		Count	Value		
Personal Property:		1,038	252,813,297		
Mineral Property:		917	1,819,111		
Autos:		0	0	Total Non Real	(+) 254,632,408
				Market Value	= 4,080,480,393
Ag	Non Exempt	Exempt			
Total Productivity Market:	69,076,071	0			
Ag Use:	807,032	0		Productivity Loss	(-) 68,269,039
Timber Use:	0	0		Appraised Value	= 4,012,211,354
Productivity Loss:	68,269,039	0		Homestead Cap	(-) 29,158,997
				Assessed Value	= 3,983,052,357
				Total Exemptions Amount	(-) 813,444,990
				(Breakdown on Next Page)	
				Net Taxable	= 3,169,607,367

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	57,473,920	28,258,923	169,118.99	182,089.94	385	
OV65	574,547,054	381,987,597	2,664,919.95	2,745,846.91	2,484	
Total	632,020,974	410,246,520	2,834,038.94	2,927,936.85	2,869	Freeze Taxable (-) 410,246,520
Tax Rate	1.145000					
						Freeze Adjusted Taxable = 2,759,360,847

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 34,428,720.64 = 2,759,360,847 * (1.145000 / 100) + 2,834,038.94

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

2018 CERTIFIED TOTALS

Property Count: 22,863

SJ - FLOUR BLUFF ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	830,147	0	830,147
CHODO (Partial)	1	1,030,000	0	1,030,000
DP	403	11,733,027	3,051,265	14,784,292
DV1	75	0	364,267	364,267
DV1S	6	0	26,029	26,029
DV2	75	0	550,000	550,000
DV2S	2	0	15,000	15,000
DV3	109	0	997,500	997,500
DV3S	1	0	10,000	10,000
DV4	522	0	5,096,380	5,096,380
DV4S	13	0	144,000	144,000
DVHS	265	0	52,763,391	52,763,391
DVHSS	5	0	800,771	800,771
EX	37	0	345,341	345,341
EX-XG	1	0	1,500	1,500
EX-XJ	1	0	15,000	15,000
EX-XV	590	0	430,887,312	430,887,312
EX-XV (Prorated)	4	0	180,815	180,815
EX366	141	0	19,682	19,682
HS	7,357	0	177,039,462	177,039,462
OV65	2,683	93,501,428	23,903,521	117,404,949
OV65S	16	560,000	140,000	700,000
PC	6	8,881,630	0	8,881,630
PPV	16	254,299	0	254,299
SO	13	303,223	0	303,223
Totals		117,093,754	696,351,236	813,444,990

2018 CERTIFIED TOTALS

Property Count: 21

SJ - FLOUR BLUFF ISD
Under ARB Review Totals

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Land		Value			
Homesite:		517,019			
Non Homesite:		11,153,438			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 11,670,457
Improvement		Value			
Homesite:		2,175,252			
Non Homesite:		15,610,728			
				Total Improvements	(+) 17,785,980
Non Real		Count	Value		
Personal Property:		9	5,875,010		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 5,875,010
				Market Value	= 35,331,447
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 35,331,447
Productivity Loss:		0	0		
				Homestead Cap	(-) 1,362
				Assessed Value	= 35,330,085
				Total Exemptions Amount	(-) 100,000
				(Breakdown on Next Page)	
				Net Taxable	= 35,230,085

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	607,657	532,657	3,219.73	3,219.73	1		
Total	607,657	532,657	3,219.73	3,219.73	1	Freeze Taxable	(-) 532,657
Tax Rate	1.145000						
						Freeze Adjusted Taxable	= 34,697,428

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

400,505.28 = 34,697,428 * (1.145000 / 100) + 3,219.73

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 21

SJ - FLOUR BLUFF ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	1	40,000	10,000	50,000
	Totals	40,000	60,000	100,000

2018 CERTIFIED TOTALS

Property Count: 22,884

SJ - FLOUR BLUFF ISD
Grand Totals

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Land		Value				
Homesite:		720,071,088				
Non Homesite:		594,134,731				
Ag Market:		69,076,071				
Timber Market:		0		Total Land	(+)	1,383,281,890
Improvement		Value				
Homesite:		2,069,947,725				
Non Homesite:		402,074,807		Total Improvements	(+)	2,472,022,532
Non Real		Count	Value			
Personal Property:		1,047	258,688,307			
Mineral Property:		917	1,819,111			
Autos:		0	0	Total Non Real	(+)	260,507,418
				Market Value	=	4,115,811,840
Ag	Non Exempt	Exempt				
Total Productivity Market:	69,076,071	0				
Ag Use:	807,032	0		Productivity Loss	(-)	68,269,039
Timber Use:	0	0		Appraised Value	=	4,047,542,801
Productivity Loss:	68,269,039	0		Homestead Cap	(-)	29,160,359
				Assessed Value	=	4,018,382,442
				Total Exemptions Amount	(-)	813,544,990
				(Breakdown on Next Page)		
				Net Taxable	=	3,204,837,452

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	57,473,920	28,258,923	169,118.99	182,089.94	385		
OV65	575,154,711	382,520,254	2,668,139.68	2,749,066.64	2,485		
Total	632,628,631	410,779,177	2,837,258.67	2,931,156.58	2,870	Freeze Taxable	(-) 410,779,177
Tax Rate	1.145000						
						Freeze Adjusted Taxable	= 2,794,058,275

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 34,829,225.92 = 2,794,058,275 * (1.145000 / 100) + 2,837,258.67

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

2018 CERTIFIED TOTALS

Property Count: 22,884

SJ - FLOUR BLUFF ISD
Grand Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	830,147	0	830,147
CHODO (Partial)	1	1,030,000	0	1,030,000
DP	403	11,733,027	3,051,265	14,784,292
DV1	75	0	364,267	364,267
DV1S	6	0	26,029	26,029
DV2	75	0	550,000	550,000
DV2S	2	0	15,000	15,000
DV3	109	0	997,500	997,500
DV3S	1	0	10,000	10,000
DV4	522	0	5,096,380	5,096,380
DV4S	13	0	144,000	144,000
DVHS	265	0	52,763,391	52,763,391
DVHSS	5	0	800,771	800,771
EX	37	0	345,341	345,341
EX-XG	1	0	1,500	1,500
EX-XJ	1	0	15,000	15,000
EX-XV	590	0	430,887,312	430,887,312
EX-XV (Prorated)	4	0	180,815	180,815
EX366	141	0	19,682	19,682
HS	7,359	0	177,089,462	177,089,462
OV65	2,684	93,541,428	23,913,521	117,454,949
OV65S	16	560,000	140,000	700,000
PC	6	8,881,630	0	8,881,630
PPV	16	254,299	0	254,299
SO	13	303,223	0	303,223
Totals		117,133,754	696,411,236	813,544,990

2018 CERTIFIED TOTALS

Property Count: 22,863

SJ - FLOUR BLUFF ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,740		\$50,169,780	\$2,761,071,925
B	MULTIFAMILY RESIDENCE	296		\$2,768,779	\$98,552,963
C1	VACANT LOTS AND LAND TRACTS	5,665		\$0	\$188,734,692
D1	QUALIFIED OPEN-SPACE LAND	108	16,680.7581	\$0	\$69,076,071
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$705,203
E	RURAL LAND, NON QUALIFIED OPEN SP	130	1,111.6558	\$329,039	\$34,779,171
F1	COMMERCIAL REAL PROPERTY	426		\$4,335,956	\$204,512,411
F2	INDUSTRIAL AND MANUFACTURING REA	27		\$0	\$109,488,074
G1	OIL AND GAS	801		\$0	\$1,477,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP	21		\$0	\$75,399,850
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$2,738,904
J6	PIPELAND COMPANY	43		\$0	\$4,756,090
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,982,390
L1	COMMERCIAL PERSONAL PROPERTY	824		\$0	\$45,267,268
L2	INDUSTRIAL AND MANUFACTURING PERS	28		\$0	\$12,186,873
M1	TANGIBLE OTHER PERSONAL, MOBILE H	641		\$1,236,004	\$9,352,442
O	RESIDENTIAL INVENTORY	368		\$7,562,679	\$25,162,141
S	SPECIAL INVENTORY TAX	14		\$0	\$1,672,119
X	TOTALLY EXEMPT PROPERTY	794		\$13,274,027	\$433,564,096
		Totals	17,792.4139	\$79,676,264	\$4,080,480,393

2018 CERTIFIED TOTALS

Property Count: 21

SJ - FLOUR BLUFF ISD
Under ARB Review Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$485,939	\$3,339,624
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$2,391,678
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$23,725,135
J6	PIPELAND COMPANY	2		\$0	\$76,790
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$5,675,188
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$123,032
		Totals	0.0000	\$485,939	\$35,331,447

2018 CERTIFIED TOTALS

Property Count: 22,884

SJ - FLOUR BLUFF ISD
Grand Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,748		\$50,655,719	\$2,764,411,549
B	MULTIFAMILY RESIDENCE	296		\$2,768,779	\$98,552,963
C1	VACANT LOTS AND LAND TRACTS	5,669		\$0	\$191,126,370
D1	QUALIFIED OPEN-SPACE LAND	108	16,680.7581	\$0	\$69,076,071
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$705,203
E	RURAL LAND, NON QUALIFIED OPEN SP	130	1,111.6558	\$329,039	\$34,779,171
F1	COMMERCIAL REAL PROPERTY	427		\$4,335,956	\$228,237,546
F2	INDUSTRIAL AND MANUFACTURING REA	27		\$0	\$109,488,074
G1	OIL AND GAS	801		\$0	\$1,477,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP	21		\$0	\$75,399,850
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$2,738,904
J6	PIPELAND COMPANY	45		\$0	\$4,832,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,982,390
L1	COMMERCIAL PERSONAL PROPERTY	830		\$0	\$50,942,456
L2	INDUSTRIAL AND MANUFACTURING PERS	29		\$0	\$12,309,905
M1	TANGIBLE OTHER PERSONAL, MOBILE H	641		\$1,236,004	\$9,352,442
O	RESIDENTIAL INVENTORY	368		\$7,562,679	\$25,162,141
S	SPECIAL INVENTORY TAX	14		\$0	\$1,672,119
X	TOTALLY EXEMPT PROPERTY	794		\$13,274,027	\$433,564,096
		Totals	17,792.4139	\$80,162,203	\$4,115,811,840

2018 CERTIFIED TOTALS

Property Count: 22,884

SJ - FLOUR BLUFF ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$80,162,203
TOTAL NEW VALUE TAXABLE: \$63,910,432

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	59	2017 Market Value	\$1,645,138
EX366	HB366 Exempt	20	2017 Market Value	\$9,898
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,655,036

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$524,450
DV1	Disabled Veterans 10% - 29%	12	\$60,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	7	\$52,500
DV3	Disabled Veterans 50% - 69%	11	\$110,000
DV4	Disabled Veterans 70% - 100%	39	\$456,000
DVHS	Disabled Veteran Homestead	25	\$5,270,396
HS	Homestead	359	\$8,568,599
OV65	Over 65	166	\$7,657,675
OV65S	OV65 Surviving Spouse	2	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS		635	\$22,804,620
NEW EXEMPTIONS VALUE LOSS			\$24,459,656

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$24,459,656

New Ag / Timber Exemptions

2017 Market Value \$453,840 Count: 3
2018 Ag/Timber Use \$3,765
NEW AG / TIMBER VALUE LOSS \$450,075

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,129	\$239,199	\$28,461	\$210,738

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,105	\$238,783	\$28,464	\$210,319

2018 CERTIFIED TOTALS

SJ - FLOUR BLUFF ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$35,331,447.00	\$34,009,129

2018 CERTIFIED TOTALS

Property Count: 3,190

SK - AGUA DULCE ISD
ARB Approved Totals

7/20/2018

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Land		Value			
Homesite:		3,096,750			
Non Homesite:		3,258,876			
Ag Market:		72,603,612			
Timber Market:		0		Total Land	(+) 78,959,238
Improvement		Value			
Homesite:		30,153,916			
Non Homesite:		17,323,736		Total Improvements	(+) 47,477,652
Non Real		Count	Value		
Personal Property:		331	32,407,759		
Mineral Property:		1,910	8,260,922		
Autos:		0	0	Total Non Real	(+) 40,668,681
				Market Value	= 167,105,571
Ag	Non Exempt	Exempt			
Total Productivity Market:	72,603,612	0			
Ag Use:	10,670,599	0		Productivity Loss	(-) 61,933,013
Timber Use:	0	0		Appraised Value	= 105,172,558
Productivity Loss:	61,933,013	0		Homestead Cap	(-) 1,476,900
				Assessed Value	= 103,695,658
				Total Exemptions Amount	(-) 19,723,308
				(Breakdown on Next Page)	
				Net Taxable	= 83,972,350

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,257,018	713,539	2,960.52	3,136.50	16		
OV65	7,894,313	4,927,150	34,521.00	36,036.82	89		
Total	9,151,331	5,640,689	37,481.52	39,173.32	105	Freeze Taxable	(-) 5,640,689
Tax Rate	1.516470						
						Freeze Adjusted Taxable	= 78,331,661

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,225,357.66 = 78,331,661 * (1.516470 / 100) + 37,481.52

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

2018 CERTIFIED TOTALS

Property Count: 3,190

SK - AGUA DULCE ISD
ARB Approved Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	169,030	169,030
DV1	1	0	5,000	5,000
DV2	1	0	7,063	7,063
DV4	5	0	48,000	48,000
DVHS	3	0	197,302	197,302
EX	1	0	10	10
EX-XV	39	0	13,163,365	13,163,365
EX366	370	0	17,844	17,844
HS	226	0	5,297,694	5,297,694
OV65	94	0	818,000	818,000
Totals		0	19,723,308	19,723,308

2018 CERTIFIED TOTALS

Property Count: 4

SK - AGUA DULCE ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	2	226,530		
Mineral Property:	2	0		
Autos:	0	0	Total Non Real	(+) 226,530
			Market Value	= 226,530
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 226,530
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 226,530
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 226,530

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

3,435.26 = 226,530 * (1.516470 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

SK - AGUA DULCE ISD

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 3,194

SK - AGUA DULCE ISD
Grand Totals

7/20/2018

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Land		Value			
Homesite:		3,096,750			
Non Homesite:		3,258,876			
Ag Market:		72,603,612			
Timber Market:		0		Total Land	(+) 78,959,238
Improvement		Value			
Homesite:		30,153,916			
Non Homesite:		17,323,736		Total Improvements	(+) 47,477,652
Non Real		Count	Value		
Personal Property:		333	32,634,289		
Mineral Property:		1,912	8,260,922		
Autos:		0	0	Total Non Real	(+) 40,895,211
				Market Value	= 167,332,101
Ag	Non Exempt	Exempt			
Total Productivity Market:	72,603,612	0			
Ag Use:	10,670,599	0		Productivity Loss	(-) 61,933,013
Timber Use:	0	0		Appraised Value	= 105,399,088
Productivity Loss:	61,933,013	0		Homestead Cap	(-) 1,476,900
				Assessed Value	= 103,922,188
				Total Exemptions Amount (Breakdown on Next Page)	(-) 19,723,308
				Net Taxable	= 84,198,880

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,257,018	713,539	2,960.52	3,136.50	16		
OV65	7,894,313	4,927,150	34,521.00	36,036.82	89		
Total	9,151,331	5,640,689	37,481.52	39,173.32	105	Freeze Taxable	(-) 5,640,689
Tax Rate	1.516470						
						Freeze Adjusted Taxable	= 78,558,191

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,228,792.92 = 78,558,191 * (1.516470 / 100) + 37,481.52

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

2018 CERTIFIED TOTALS

Property Count: 3,194

SK - AGUA DULCE ISD
Grand Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	169,030	169,030
DV1	1	0	5,000	5,000
DV2	1	0	7,063	7,063
DV4	5	0	48,000	48,000
DVHS	3	0	197,302	197,302
EX	1	0	10	10
EX-XV	39	0	13,163,365	13,163,365
EX366	370	0	17,844	17,844
HS	226	0	5,297,694	5,297,694
OV65	94	0	818,000	818,000
Totals		0	19,723,308	19,723,308

2018 CERTIFIED TOTALS

Property Count: 3,190

SK - AGUA DULCE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	350		\$357,368	\$26,990,423
C1	VACANT LOTS AND LAND TRACTS	130		\$0	\$692,477
D1	QUALIFIED OPEN-SPACE LAND	231	36,446.9964	\$0	\$72,603,612
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$3,339	\$52,616
E	RURAL LAND, NON QUALIFIED OPEN SP	96	424.3715	\$54,313	\$7,852,138
F1	COMMERCIAL REAL PROPERTY	32		\$11,023	\$2,429,684
F2	INDUSTRIAL AND MANUFACTURING REA	17		\$0	\$1,283,919
G1	OIL AND GAS	1,553		\$0	\$8,245,777
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$60,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$1,284,350
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$146,080
J5	RAILROAD	5		\$0	\$2,554,270
J6	PIPELAND COMPANY	230		\$0	\$21,793,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,435
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$3,491,178
L2	INDUSTRIAL AND MANUFACTURING PERS	22		\$0	\$3,050,067
M1	TANGIBLE OTHER PERSONAL, MOBILE H	87		\$59,633	\$1,386,656
X	TOTALLY EXEMPT PROPERTY	410		\$138,142	\$13,181,219
		Totals	36,871.3679	\$623,818	\$167,105,571

2018 CERTIFIED TOTALS

Property Count: 4

SK - AGUA DULCE ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
G1	OIL AND GAS	2		\$0	\$0
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$226,530
	Totals		0.0000	\$0	\$226,530

2018 CERTIFIED TOTALS

Property Count: 3,194

SK - AGUA DULCE ISD
Grand Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	350		\$357,368	\$26,990,423
C1	VACANT LOTS AND LAND TRACTS	130		\$0	\$692,477
D1	QUALIFIED OPEN-SPACE LAND	231	36,446.9964	\$0	\$72,603,612
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$3,339	\$52,616
E	RURAL LAND, NON QUALIFIED OPEN SP	96	424.3715	\$54,313	\$7,852,138
F1	COMMERCIAL REAL PROPERTY	32		\$11,023	\$2,429,684
F2	INDUSTRIAL AND MANUFACTURING REA	17		\$0	\$1,283,919
G1	OIL AND GAS	1,555		\$0	\$8,245,777
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$60,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$1,284,350
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$146,080
J5	RAILROAD	5		\$0	\$2,554,270
J6	PIPELAND COMPANY	230		\$0	\$21,793,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,435
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$3,491,178
L2	INDUSTRIAL AND MANUFACTURING PERS	24		\$0	\$3,276,597
M1	TANGIBLE OTHER PERSONAL, MOBILE H	87		\$59,633	\$1,386,656
X	TOTALLY EXEMPT PROPERTY	410		\$138,142	\$13,181,219
		Totals	36,871.3679	\$623,818	\$167,332,101

2018 CERTIFIED TOTALS

Property Count: 3,194

SK - AGUA DULCE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$623,818**
TOTAL NEW VALUE TAXABLE: **\$485,607**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$4,500
EX366	HB366 Exempt	54	2017 Market Value	\$3,490
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,990

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	Homestead	6	\$150,000
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$165,000
NEW EXEMPTIONS VALUE LOSS			\$172,990

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$172,990

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
212	\$101,035	\$30,641	\$70,394

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
189	\$90,796	\$30,152	\$60,644

2018 CERTIFIED TOTALS

SK - AGUA DULCE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$226,530.00	\$226,530

2018 CERTIFIED TOTALS

Property Count: 9,996

SL - CALLEN ISD
ARB Approved Totals

7/20/2018

4:32:18PM

Land			Value			
Homesite:			186,207,819			
Non Homesite:			159,558,089			
Ag Market:			95,391,029			
Timber Market:			0	Total Land	(+)	
					441,156,937	
Improvement			Value			
Homesite:			921,132,110			
Non Homesite:			1,051,311,536	Total Improvements	(+)	
					1,972,443,646	
Non Real	Count			Value		
Personal Property:	1,120		394,370,893			
Mineral Property:	434		591,210			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					2,808,562,686	
Ag	Non Exempt			Exempt		
Total Productivity Market:	95,391,029		0			
Ag Use:	3,050,363		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	92,340,666		0		2,716,222,020	
				Homestead Cap	(-)	
					29,674,390	
				Assessed Value	=	
					2,686,547,630	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	1,091,585,881	

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	1,594,961,749
I&S Net Taxable	=	2,160,648,339

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	30,993,101	12,726,961	102,125.94	109,629.73	216			
OV65	246,873,570	116,579,336	931,496.42	962,368.42	1,502			
Total	277,866,671	129,306,297	1,033,622.36	1,071,998.15	1,718	Freeze Taxable	(-)	
Tax Rate								129,306,297
	1.375200							

Freeze Adjusted M&O Net Taxable	=	1,465,655,452
Freeze Adjusted I&S Net Taxable	=	2,031,342,042

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

22,350,105.02 = (1,465,655,452 * (1.170000 / 100)) + (2,031,342,042 * (0.205200 / 100)) + 1,033,622.36

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

2018 CERTIFIED TOTALS

Property Count: 9,996

SL - CALALLEN ISD
ARB Approved Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	610,247	0	610,247
CHODO (Partial)	2	2,176,784	0	2,176,784
DP	228	10,182,879	2,042,108	12,224,987
DV1	35	0	175,000	175,000
DV2	21	0	146,250	146,250
DV3	28	0	270,000	270,000
DV4	169	0	1,849,020	1,849,020
DV4S	1	0	12,000	12,000
DVHS	58	0	9,076,814	9,076,814
DVHSS	3	0	257,872	257,872
ECO	2	565,686,590	0	565,686,590
EX	2	0	94,517	94,517
EX-XV	245	0	283,626,556	283,626,556
EX-XV (Prorated)	1	0	18,522	18,522
EX366	100	0	15,374	15,374
FRSS	1	0	263,855	263,855
HS	4,849	0	118,640,277	118,640,277
OV65	1,594	78,694,376	15,062,587	93,756,963
OV65S	7	301,622	60,000	361,622
PC	1	2,097,920	0	2,097,920
PPV	10	138,671	0	138,671
SO	3	86,040	0	86,040
Totals		659,975,129	431,610,752	1,091,585,881

2018 CERTIFIED TOTALS

Property Count: 52

SL - CALALLEN ISD
Under ARB Review Totals

7/20/2018

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Land		Value			
Homesite:		324,273			
Non Homesite:		92,760			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 417,033
Improvement		Value			
Homesite:		2,728,371			
Non Homesite:		3,953,020			
				Total Improvements	(+) 6,681,391
Non Real		Count	Value		
Personal Property:		3	708,456		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 708,456
				Market Value	= 7,806,880
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 7,806,880
Productivity Loss:		0	0	Homestead Cap	(-) 644,096
				Assessed Value	= 7,162,784
				Total Exemptions Amount (Breakdown on Next Page)	(-) 190,000
				Net Taxable	= 6,972,784

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	315,601	225,601	1,718.09	1,718.09	1		
Total	315,601	225,601	1,718.09	1,718.09	1	Freeze Taxable	(-) 225,601
Tax Rate	1.375200						
						Freeze Adjusted Taxable	= 6,747,183

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

94,505.35 = 6,747,183 * (1.375200 / 100) + 1,718.09

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 52

SL - CALALLEN ISD
Under ARB Review Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	0	125,000	125,000
OV65	1	55,000	10,000	65,000
	Totals	55,000	135,000	190,000

2018 CERTIFIED TOTALS

Property Count: 10,048

SL - CALALLEN ISD
Grand Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		186,532,092			
Non Homesite:		159,650,849			
Ag Market:		95,391,029			
Timber Market:		0		Total Land	(+) 441,573,970
Improvement		Value			
Homesite:		923,860,481			
Non Homesite:		1,055,264,556		Total Improvements	(+) 1,979,125,037
Non Real		Count	Value		
Personal Property:	1,123	395,079,349			
Mineral Property:	434	591,210			
Autos:	0	0		Total Non Real	(+) 395,670,559
				Market Value	= 2,816,369,566
Ag	Non Exempt	Exempt			
Total Productivity Market:	95,391,029	0			
Ag Use:	3,050,363	0		Productivity Loss	(-) 92,340,666
Timber Use:	0	0		Appraised Value	= 2,724,028,900
Productivity Loss:	92,340,666	0		Homestead Cap	(-) 30,318,486
				Assessed Value	= 2,693,710,414
				Total Exemptions Amount	(-) 1,091,775,881
				(Breakdown on Next Page)	

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	1,601,934,533
I&S Net Taxable	=	2,167,621,123

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	30,993,101	12,726,961	102,125.94	109,629.73	216		
OV65	247,189,171	116,804,937	933,214.51	964,086.51	1,503		
Total	278,182,272	129,531,898	1,035,340.45	1,073,716.24	1,719	Freeze Taxable	(-) 129,531,898
Tax Rate	1.375200						

Freeze Adjusted M&O Net Taxable	=	1,472,402,635
Freeze Adjusted I&S Net Taxable	=	2,038,089,225

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

$$22,444,610.37 = (1,472,402,635 * (1.170000 / 100)) + (2,038,089,225 * (0.205200 / 100)) + 1,035,340.45$$

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

2018 CERTIFIED TOTALS

Property Count: 10,048

SL - CALALLEN ISD
Grand Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	610,247	0	610,247
CHODO (Partial)	2	2,176,784	0	2,176,784
DP	228	10,182,879	2,042,108	12,224,987
DV1	35	0	175,000	175,000
DV2	21	0	146,250	146,250
DV3	28	0	270,000	270,000
DV4	169	0	1,849,020	1,849,020
DV4S	1	0	12,000	12,000
DVHS	58	0	9,076,814	9,076,814
DVHSS	3	0	257,872	257,872
ECO	2	565,686,590	0	565,686,590
EX	2	0	94,517	94,517
EX-XV	245	0	283,626,556	283,626,556
EX-XV (Prorated)	1	0	18,522	18,522
EX366	100	0	15,374	15,374
FRSS	1	0	263,855	263,855
HS	4,854	0	118,765,277	118,765,277
OV65	1,595	78,749,376	15,072,587	93,821,963
OV65S	7	301,622	60,000	361,622
PC	1	2,097,920	0	2,097,920
PPV	10	138,671	0	138,671
SO	3	86,040	0	86,040
Totals		660,030,129	431,745,752	1,091,775,881

2018 CERTIFIED TOTALS

Property Count: 9,996

SL - CALALLEN ISD
ARB Approved Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,370		\$9,873,986	\$1,088,969,084
B	MULTIFAMILY RESIDENCE	63		\$2,617,960	\$54,259,575
C1	VACANT LOTS AND LAND TRACTS	734		\$0	\$24,826,503
D1	QUALIFIED OPEN-SPACE LAND	227	10,695.4001	\$0	\$95,391,029
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$351,822
E	RURAL LAND, NON QUALIFIED OPEN SP	121	1,360.6089	\$65,861	\$14,847,786
F1	COMMERCIAL REAL PROPERTY	292		\$3,040,135	\$228,102,441
F2	INDUSTRIAL AND MANUFACTURING REA	13		\$0	\$731,393,474
G1	OIL AND GAS	376		\$0	\$586,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP	46		\$0	\$79,368,376
J4	TELEPHONE COMPANY (INCLUDING CO-	14		\$0	\$1,015,512
J5	RAILROAD	3		\$0	\$3,606,060
J6	PIPELAND COMPANY	103		\$0	\$13,869,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,189,291
L1	COMMERCIAL PERSONAL PROPERTY	831		\$534,792	\$122,108,915
L2	INDUSTRIAL AND MANUFACTURING PERS	31		\$0	\$40,122,956
M1	TANGIBLE OTHER PERSONAL, MOBILE H	391		\$2,084,637	\$8,029,035
O	RESIDENTIAL INVENTORY	89		\$924,348	\$2,476,232
S	SPECIAL INVENTORY TAX	14		\$0	\$11,368,263
X	TOTALLY EXEMPT PROPERTY	360		\$871,472	\$286,680,672
	Totals		12,056.0090	\$20,013,191	\$2,808,562,686

2018 CERTIFIED TOTALS

Property Count: 52

SL - CALALLEN ISD
Under ARB Review Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$2,148,148
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$3,139,411
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$708,456
M1	TANGIBLE OTHER PERSONAL, MOBILE H	43		\$467,039	\$1,810,865
	Totals		0.0000	\$467,039	\$7,806,880

2018 CERTIFIED TOTALS

Property Count: 10,048

SL - CALLEN ISD
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,375		\$9,873,986	\$1,091,117,232
B	MULTIFAMILY RESIDENCE	63		\$2,617,960	\$54,259,575
C1	VACANT LOTS AND LAND TRACTS	734		\$0	\$24,826,503
D1	QUALIFIED OPEN-SPACE LAND	227	10,695.4001	\$0	\$95,391,029
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$351,822
E	RURAL LAND, NON QUALIFIED OPEN SP	121	1,360.6089	\$65,861	\$14,847,786
F1	COMMERCIAL REAL PROPERTY	293		\$3,040,135	\$231,241,852
F2	INDUSTRIAL AND MANUFACTURING REA	13		\$0	\$731,393,474
G1	OIL AND GAS	376		\$0	\$586,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP	46		\$0	\$79,368,376
J4	TELEPHONE COMPANY (INCLUDING CO-	14		\$0	\$1,015,512
J5	RAILROAD	3		\$0	\$3,606,060
J6	PIPELAND COMPANY	103		\$0	\$13,869,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,189,291
L1	COMMERCIAL PERSONAL PROPERTY	834		\$534,792	\$122,817,371
L2	INDUSTRIAL AND MANUFACTURING PERS	31		\$0	\$40,122,956
M1	TANGIBLE OTHER PERSONAL, MOBILE H	434		\$2,551,676	\$9,839,900
O	RESIDENTIAL INVENTORY	89		\$924,348	\$2,476,232
S	SPECIAL INVENTORY TAX	14		\$0	\$11,368,263
X	TOTALLY EXEMPT PROPERTY	360		\$871,472	\$286,680,672
		Totals	12,056.0090	\$20,480,230	\$2,816,369,566

2018 CERTIFIED TOTALS

Property Count: 10,048

SL - CALLEN ISD
Effective Rate Assumption

7/20/2018 4:32:33PM

New Value

TOTAL NEW VALUE MARKET: **\$20,480,230**
TOTAL NEW VALUE TAXABLE: **\$17,417,862**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2017 Market Value	\$508,285
EX366	HB366 Exempt	16	2017 Market Value	\$24,853
ABSOLUTE EXEMPTIONS VALUE LOSS				\$533,138

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$109,688
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	4	\$26,250
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	21	\$252,000
DVHS	Disabled Veteran Homestead	5	\$697,378
FRSS	First Responder Surviving Spouse	1	\$263,855
HS	Homestead	147	\$3,402,689
OV65	Over 65	80	\$4,859,879
PARTIAL EXEMPTIONS VALUE LOSS		265	\$9,641,739
NEW EXEMPTIONS VALUE LOSS			\$10,174,877

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,174,877

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
4,741	\$184,525	\$31,062	\$153,463
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,710	\$184,043	\$31,033	\$153,010

2018 CERTIFIED TOTALS

SL - CALALLEN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
52	\$7,806,880.00	\$5,571,971

2018 CERTIFIED TOTALS

Property Count: 9,968

SM - PORT ARANSAS ISD
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		682,441,137			
Non Homesite:		777,468,057			
Ag Market:		23,211,138			
Timber Market:		0		Total Land	(+) 1,483,120,332
Improvement		Value			
Homesite:		1,141,303,668			
Non Homesite:		106,688,245		Total Improvements	(+) 1,247,991,913
Non Real		Count	Value		
Personal Property:		717	521,279,597		
Mineral Property:		195	13,802,690		
Autos:		0	0	Total Non Real	(+) 535,082,287
				Market Value	= 3,266,194,532
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,211,138	0			
Ag Use:	94,996	0		Productivity Loss	(-) 23,116,142
Timber Use:	0	0		Appraised Value	= 3,243,078,390
Productivity Loss:	23,116,142	0		Homestead Cap	(-) 23,856,003
				Assessed Value	= 3,219,222,387
				Total Exemptions Amount (Breakdown on Next Page)	(-) 914,355,408
				Net Taxable	= 2,304,866,979

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,723,607	6,557,947	40,403.10	42,030.72	26		
OV65	188,619,222	163,358,641	1,187,229.04	1,298,399.97	528		
Total	196,342,829	169,916,588	1,227,632.14	1,340,430.69	554	Freeze Taxable	(-) 169,916,588
Tax Rate	1.118000						
						Freeze Adjusted Taxable	= 2,134,950,391

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,096,377.51 = 2,134,950,391 * (1.118000 / 100) + 1,227,632.14

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

2018 CERTIFIED TOTALS

Property Count: 9,968

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	250,000	253,660	503,660
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	33	0	372,000	372,000
DV4S	1	0	12,000	12,000
DVHS	17	0	4,493,047	4,493,047
DVHSS	1	0	449,716	449,716
EX	16	0	7,146,089	7,146,089
EX-XP	2	0	460,378,520	460,378,520
EX-XV	401	0	403,759,796	403,759,796
EX366	47	0	10,378	10,378
HS	1,066	0	26,055,041	26,055,041
OV65	567	5,446,835	5,454,876	10,901,711
OV65S	1	10,000	10,000	20,000
PPV	9	178,450	0	178,450
Totals		5,885,285	908,470,123	914,355,408

2018 CERTIFIED TOTALS

Property Count: 23

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Land	Value			
Homesite:	629,710			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	629,710
Improvement	Value			
Homesite:	1,453,553			
Non Homesite:	0	Total Improvements	(+)	1,453,553
Non Real	Count	Value		
Personal Property:	15	581,001		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
		Market Value	=	2,664,264
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	Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	70,000
			Net Taxable	=
				2,588,373

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
OV65	313,354	268,354	241.80	241.80	1				
Total	313,354	268,354	241.80	241.80	1	Freeze Taxable	(-)	268,354	
Tax Rate	1.118000								
							Freeze Adjusted Taxable	=	2,320,019

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

26,179.61 = 2,320,019 * (1.118000 / 100) + 241.80

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 23

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	1	10,000	10,000	20,000
	Totals	10,000	60,000	70,000

2018 CERTIFIED TOTALS

Property Count: 9,991

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Grand Totals

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Land		Value			
Homesite:		683,070,847			
Non Homesite:		777,468,057			
Ag Market:		23,211,138			
Timber Market:		0		Total Land	(+) 1,483,750,042
Improvement		Value			
Homesite:		1,142,757,221			
Non Homesite:		106,688,245		Total Improvements	(+) 1,249,445,466
Non Real		Count	Value		
Personal Property:		732	521,860,598		
Mineral Property:		195	13,802,690		
Autos:		0	0	Total Non Real	(+) 535,663,288
				Market Value	= 3,268,858,796
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,211,138	0			
Ag Use:	94,996	0		Productivity Loss	(-) 23,116,142
Timber Use:	0	0		Appraised Value	= 3,245,742,654
Productivity Loss:	23,116,142	0		Homestead Cap	(-) 23,861,894
				Assessed Value	= 3,221,880,760
				Total Exemptions Amount (Breakdown on Next Page)	(-) 914,425,408
				Net Taxable	= 2,307,455,352

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,723,607	6,557,947	40,403.10	42,030.72	26		
OV65	188,932,576	163,626,995	1,187,470.84	1,298,641.77	529		
Total	196,656,183	170,184,942	1,227,873.94	1,340,672.49	555	Freeze Taxable	(-) 170,184,942
Tax Rate	1.118000						
						Freeze Adjusted Taxable	= 2,137,270,410

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,122,557.12 = 2,137,270,410 * (1.118000 / 100) + 1,227,873.94

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

2018 CERTIFIED TOTALS

Property Count: 9,991

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	250,000	253,660	503,660
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	33	0	372,000	372,000
DV4S	1	0	12,000	12,000
DVHS	17	0	4,493,047	4,493,047
DVHSS	1	0	449,716	449,716
EX	16	0	7,146,089	7,146,089
EX-XP	2	0	460,378,520	460,378,520
EX-XV	401	0	403,759,796	403,759,796
EX366	47	0	10,378	10,378
HS	1,068	0	26,105,041	26,105,041
OV65	568	5,456,835	5,464,876	10,921,711
OV65S	1	10,000	10,000	20,000
PPV	9	178,450	0	178,450
Totals		5,895,285	908,530,123	914,425,408

2018 CERTIFIED TOTALS

Property Count: 9,968

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,025		\$51,919,565	\$1,838,894,137
B	MULTIFAMILY RESIDENCE	70		\$696,931	\$20,194,640
C1	VACANT LOTS AND LAND TRACTS	1,325		\$0	\$187,486,969
D1	QUALIFIED OPEN-SPACE LAND	25	1,055.4701	\$0	\$23,211,138
E	RURAL LAND, NON QUALIFIED OPEN SP	248	2,352.5675	\$0	\$44,033,897
F1	COMMERCIAL REAL PROPERTY	588		\$3,271,313	\$157,192,457
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$10,510,767
G1	OIL AND GAS	158		\$0	\$10,457,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP	17		\$0	\$20,938,160
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$1,347,780
J6	PIPELAND COMPANY	12		\$0	\$341,980
J7	CABLE TELEVISION COMPANY	1		\$0	\$802,975
L1	COMMERCIAL PERSONAL PROPERTY	627		\$17,774	\$34,536,631
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$2,026,565
M1	TANGIBLE OTHER PERSONAL, MOBILE H	19		\$87,561	\$309,797
O	RESIDENTIAL INVENTORY	417		\$2,498,028	\$42,428,241
S	SPECIAL INVENTORY TAX	3		\$0	\$7,175
X	TOTALLY EXEMPT PROPERTY	475		\$1,579,548	\$871,473,233
		Totals	3,408.0376	\$60,070,720	\$3,266,194,532

2018 CERTIFIED TOTALS

Property Count: 23

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$2,083,263
J6	PIELAND COMPANY	12		\$0	\$199,570
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$381,431
	Totals		0.0000	\$0	\$2,664,264

2018 CERTIFIED TOTALS

Property Count: 9,991

SM - PORT ARANSAS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,033		\$51,919,565	\$1,840,977,400
B	MULTIFAMILY RESIDENCE	70		\$696,931	\$20,194,640
C1	VACANT LOTS AND LAND TRACTS	1,325		\$0	\$187,486,969
D1	QUALIFIED OPEN-SPACE LAND	25	1,055.4701	\$0	\$23,211,138
E	RURAL LAND, NON QUALIFIED OPEN SP	248	2,352.5675	\$0	\$44,033,897
F1	COMMERCIAL REAL PROPERTY	588		\$3,271,313	\$157,192,457
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$10,510,767
G1	OIL AND GAS	158		\$0	\$10,457,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP	17		\$0	\$20,938,160
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$1,347,780
J6	PIPELAND COMPANY	24		\$0	\$541,550
J7	CABLE TELEVISION COMPANY	1		\$0	\$802,975
L1	COMMERCIAL PERSONAL PROPERTY	630		\$17,774	\$34,918,062
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$2,026,565
M1	TANGIBLE OTHER PERSONAL, MOBILE H	19		\$87,561	\$309,797
O	RESIDENTIAL INVENTORY	417		\$2,498,028	\$42,428,241
S	SPECIAL INVENTORY TAX	3		\$0	\$7,175
X	TOTALLY EXEMPT PROPERTY	475		\$1,579,548	\$871,473,233
		Totals	3,408.0376	\$60,070,720	\$3,268,858,796

2018 CERTIFIED TOTALS

Property Count: 9,991

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$60,070,720
TOTAL NEW VALUE TAXABLE:	\$58,270,114

New Exemptions

Exemption	Description	Count		
EX-XP	11.271 Offshore drilling equipment not in use	2	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2017 Market Value	\$494,992
EX366	HB366 Exempt	17	2017 Market Value	\$39,529
ABSOLUTE EXEMPTIONS VALUE LOSS				\$534,521

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	2		\$24,000
HS	Homestead	47		\$1,122,188
OV65	Over 65	31		\$565,180
PARTIAL EXEMPTIONS VALUE LOSS				\$1,711,368
NEW EXEMPTIONS VALUE LOSS				\$2,245,889

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$2,245,889

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
1,061	\$378,870	\$46,992	\$331,878

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,061	\$378,870	\$46,992	\$331,878

2018 CERTIFIED TOTALS

SM - PORT ARANSAS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$2,664,264.00	\$1,934,561

2018 CERTIFIED TOTALS

Property Count: 6,273

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Land		Value			
Homesite:		32,737,038			
Non Homesite:		22,619,411			
Ag Market:		235,446,824			
Timber Market:		0		Total Land	(+) 290,803,273
Improvement		Value			
Homesite:		186,924,490			
Non Homesite:		66,418,561		Total Improvements	(+) 253,343,051
Non Real		Count	Value		
Personal Property:		835	375,771,985		
Mineral Property:		1,483	19,603,833		
Autos:		0	0	Total Non Real	(+) 395,375,818
				Market Value	= 939,522,142
Ag	Non Exempt	Exempt			
Total Productivity Market:	235,446,824	0			
Ag Use:	35,838,248	0		Productivity Loss	(-) 199,608,576
Timber Use:	0	0		Appraised Value	= 739,913,566
Productivity Loss:	199,608,576	0		Homestead Cap	(-) 14,887,055
				Assessed Value	= 725,026,511
				Total Exemptions Amount (Breakdown on Next Page)	(-) 138,016,179
				Net Taxable	= 587,010,332

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	10,110,234	3,763,009	22,471.43	26,439.54	107	
OV65	47,069,459	17,753,175	117,426.74	121,538.75	464	
Total	57,179,693	21,516,184	139,898.17	147,978.29	571	Freeze Taxable (-) 21,516,184
Tax Rate	1.359360					
						Freeze Adjusted Taxable = 565,494,148

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,826,999.42 = 565,494,148 * (1.359360 / 100) + 139,898.17

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

2018 CERTIFIED TOTALS

Property Count: 6,273

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,698,671	0	1,698,671
DP	107	0	901,181	901,181
DV1	4	0	20,000	20,000
DV2	5	0	37,500	37,500
DV3	12	0	86,845	86,845
DV4	51	0	515,001	515,001
DV4S	1	0	1,945	1,945
DVHS	18	0	2,549,181	2,549,181
DVHSS	1	0	38,765	38,765
EX	22	0	429,167	429,167
EX-XV	150	0	52,840,375	52,840,375
EX-XV (Prorated)	3	0	157,653	157,653
EX366	618	0	40,726	40,726
HS	1,365	28,075,110	32,646,349	60,721,459
OV65	480	4,510,739	4,417,096	8,927,835
OV65S	1	0	0	0
PC	2	9,025,500	0	9,025,500
PPV	1	18,000	0	18,000
SO	1	6,375	0	6,375
Totals		43,334,395	94,681,784	138,016,179

2018 CERTIFIED TOTALS

Property Count: 5

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Under ARB Review Totals

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Land		Value			
Homesite:		6,983			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 6,983	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	3		530,000		
Mineral Property:	1		1,120		
Autos:	0		0	Total Non Real	(+) 531,120
			Market Value	= 538,103	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 538,103
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 538,103
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 538,103

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

7,314.76 = 538,103 * (1.359360 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 6,278

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Grand Totals

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Land		Value			
Homesite:		32,744,021			
Non Homesite:		22,619,411			
Ag Market:		235,446,824			
Timber Market:		0		Total Land	(+) 290,810,256
Improvement		Value			
Homesite:		186,924,490			
Non Homesite:		66,418,561		Total Improvements	(+) 253,343,051
Non Real		Count	Value		
Personal Property:		838	376,301,985		
Mineral Property:		1,484	19,604,953		
Autos:		0	0	Total Non Real	(+) 395,906,938
				Market Value	= 940,060,245
Ag	Non Exempt	Exempt			
Total Productivity Market:	235,446,824	0			
Ag Use:	35,838,248	0		Productivity Loss	(-) 199,608,576
Timber Use:	0	0		Appraised Value	= 740,451,669
Productivity Loss:	199,608,576	0		Homestead Cap	(-) 14,887,055
				Assessed Value	= 725,564,614
				Total Exemptions Amount (Breakdown on Next Page)	(-) 138,016,179
				Net Taxable	= 587,548,435

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,110,234	3,763,009	22,471.43	26,439.54	107		
OV65	47,069,459	17,753,175	117,426.74	121,538.75	464		
Total	57,179,693	21,516,184	139,898.17	147,978.29	571	Freeze Taxable	(-) 21,516,184
Tax Rate	1.359360						
						Freeze Adjusted Taxable	= 566,032,251

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,834,314.18 = 566,032,251 * (1.359360 / 100) + 139,898.17

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

2018 CERTIFIED TOTALS

Property Count: 6,278

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,698,671	0	1,698,671
DP	107	0	901,181	901,181
DV1	4	0	20,000	20,000
DV2	5	0	37,500	37,500
DV3	12	0	86,845	86,845
DV4	51	0	515,001	515,001
DV4S	1	0	1,945	1,945
DVHS	18	0	2,549,181	2,549,181
DVHSS	1	0	38,765	38,765
EX	22	0	429,167	429,167
EX-XV	150	0	52,840,375	52,840,375
EX-XV (Prorated)	3	0	157,653	157,653
EX366	618	0	40,726	40,726
HS	1,365	28,075,110	32,646,349	60,721,459
OV65	480	4,510,739	4,417,096	8,927,835
OV65S	1	0	0	0
PC	2	9,025,500	0	9,025,500
PPV	1	18,000	0	18,000
SO	1	6,375	0	6,375
Totals		43,334,395	94,681,784	138,016,179

2018 CERTIFIED TOTALS

Property Count: 6,273

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,928		\$3,794,349	\$197,925,999
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,112,501
C1	VACANT LOTS AND LAND TRACTS	473		\$0	\$7,573,835
D1	QUALIFIED OPEN-SPACE LAND	934	99,827.3071	\$0	\$235,444,952
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	89		\$473,514	\$2,254,688
E	RURAL LAND, NON QUALIFIED OPEN SP	291	1,555.0658	\$499,348	\$28,377,620
F1	COMMERCIAL REAL PROPERTY	98		\$0	\$12,280,306
F2	INDUSTRIAL AND MANUFACTURING REA	52		\$470,370	\$219,489,904
G1	OIL AND GAS	877		\$0	\$19,545,571
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$308,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP	22		\$0	\$23,294,684
J4	TELEPHONE COMPANY (INCLUDING CO-	19		\$0	\$1,381,380
J5	RAILROAD	5		\$0	\$5,544,560
J6	PIPELAND COMPANY	502		\$0	\$34,912,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$475,462
L1	COMMERCIAL PERSONAL PROPERTY	209		\$0	\$14,071,272
L2	INDUSTRIAL AND MANUFACTURING PERS	38		\$0	\$77,782,624
M1	TANGIBLE OTHER PERSONAL, MOBILE H	103		\$501,597	\$2,540,559
S	SPECIAL INVENTORY TAX	1		\$0	\$19,953
X	TOTALLY EXEMPT PROPERTY	795		\$0	\$55,184,592
		Totals	101,382.3729	\$5,739,178	\$939,522,142

2018 CERTIFIED TOTALS

Property Count: 5

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$6,983
G1	OIL AND GAS	1		\$0	\$1,120
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$208,867
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$321,133
		Totals	0.0000	\$0	\$538,103

2018 CERTIFIED TOTALS

Property Count: 6,278

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,928		\$3,794,349	\$197,925,999
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,112,501
C1	VACANT LOTS AND LAND TRACTS	474		\$0	\$7,580,818
D1	QUALIFIED OPEN-SPACE LAND	934	99,827.3071	\$0	\$235,444,952
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	89		\$473,514	\$2,254,688
E	RURAL LAND, NON QUALIFIED OPEN SP	291	1,555.0658	\$499,348	\$28,377,620
F1	COMMERCIAL REAL PROPERTY	98		\$0	\$12,280,306
F2	INDUSTRIAL AND MANUFACTURING REA	52		\$470,370	\$219,489,904
G1	OIL AND GAS	878		\$0	\$19,546,691
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$308,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP	22		\$0	\$23,294,684
J4	TELEPHONE COMPANY (INCLUDING CO-	19		\$0	\$1,381,380
J5	RAILROAD	5		\$0	\$5,544,560
J6	PIPELAND COMPANY	502		\$0	\$34,912,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$475,462
L1	COMMERCIAL PERSONAL PROPERTY	210		\$0	\$14,280,139
L2	INDUSTRIAL AND MANUFACTURING PERS	40		\$0	\$78,103,757
M1	TANGIBLE OTHER PERSONAL, MOBILE H	103		\$501,597	\$2,540,559
S	SPECIAL INVENTORY TAX	1		\$0	\$19,953
X	TOTALLY EXEMPT PROPERTY	795		\$0	\$55,184,592
	Totals		101,382.3729	\$5,739,178	\$940,060,245

2018 CERTIFIED TOTALS

Property Count: 6,278

SN - BISHOP ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$5,739,178
TOTAL NEW VALUE TAXABLE: \$5,214,275

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2017 Market Value	\$429,253
EX366	HB366 Exempt	80	2017 Market Value	\$65,838
ABSOLUTE EXEMPTIONS VALUE LOSS				\$495,091

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,311
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	32	\$1,547,860
OV65	Over 65	11	\$195,030
PARTIAL EXEMPTIONS VALUE LOSS			47
			NEW EXEMPTIONS VALUE LOSS
			\$2,266,292

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,266,292

New Ag / Timber Exemptions

2017 Market Value \$1,923 Count: 1
2018 Ag/Timber Use \$390
NEW AG / TIMBER VALUE LOSS \$1,533

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,329	\$121,702	\$56,348	\$65,354
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,253	\$115,623	\$54,733	\$60,890

2018 CERTIFIED TOTALS

SN - BISHOP ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$538,103.00	\$394,449

2018 CERTIFIED TOTALS

Property Count: 9,383

SO - ROBSTOWN ISD
ARB Approved Totals

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Land		Value			
Homesite:		44,306,755			
Non Homesite:		91,881,445			
Ag Market:		128,176,993			
Timber Market:		0		Total Land	(+) 264,365,193
Improvement		Value			
Homesite:		265,559,208			
Non Homesite:		290,282,915		Total Improvements	(+) 555,842,123
Non Real		Count	Value		
Personal Property:		791	228,465,689		
Mineral Property:		722	3,345,070		
Autos:		0	0	Total Non Real	(+) 231,810,759
				Market Value	= 1,052,018,075
Ag	Non Exempt	Exempt			
Total Productivity Market:	128,176,993	0			
Ag Use:	16,310,832	0		Productivity Loss	(-) 111,866,161
Timber Use:	0	0		Appraised Value	= 940,151,914
Productivity Loss:	111,866,161	0		Homestead Cap	(-) 11,070,309
				Assessed Value	= 929,081,605
				Total Exemptions Amount (Breakdown on Next Page)	(-) 308,180,472
				Net Taxable	= 620,901,133

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	20,633,298	9,223,784	50,061.83	51,758.23	342	
OV65	78,802,572	39,596,286	228,416.77	243,754.10	1,137	
Total	99,435,870	48,820,070	278,478.60	295,512.33	1,479	Freeze Taxable (-) 48,820,070
Tax Rate	1.665000					
						Freeze Adjusted Taxable = 572,081,063

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,803,628.30 = 572,081,063 * (1.665000 / 100) + 278,478.60

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

2018 CERTIFIED TOTALS

Property Count: 9,383

SO - ROBSTOWN ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	3	1,227,876	0	1,227,876
DP	352	0	2,981,055	2,981,055
DV1	10	0	50,000	50,000
DV2	3	0	22,500	22,500
DV3	5	0	50,000	50,000
DV4	52	0	376,776	376,776
DV4S	1	0	12,000	12,000
DVHS	40	0	3,127,620	3,127,620
EX	13	0	131,064	131,064
EX (Prorated)	1	0	658	658
EX-XV	423	0	222,208,352	222,208,352
EX-XV (Prorated)	26	0	456,818	456,818
EX366	138	0	19,092	19,092
FR	2	418,396	0	418,396
HS	2,779	0	66,190,063	66,190,063
OV65	1,174	0	10,203,833	10,203,833
OV65S	9	0	77,537	77,537
PC	1	626,832	0	626,832
Totals		2,273,104	305,907,368	308,180,472

2018 CERTIFIED TOTALS

Property Count: 5

SO - ROBSTOWN ISD
Under ARB Review Totals

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Land		Value			
Homesite:		29,011			
Non Homesite:		111,053			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 140,064
Improvement		Value			
Homesite:		40,443			
Non Homesite:		1,685,227			
				Total Improvements	(+) 1,725,670
Non Real		Count	Value		
Personal Property:		3	412,314		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 412,314
				Market Value	= 2,278,048
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 2,278,048
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 2,278,048
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 2,278,048

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

37,929.50 = 2,278,048 * (1.665000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS
SO - ROBSTOWN ISD

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 9,388

SO - ROBSTOWN ISD
Grand Totals

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Land			Value			
Homesite:			44,335,766			
Non Homesite:			91,992,498			
Ag Market:			128,176,993			
Timber Market:			0	Total Land	(+)	
					264,505,257	
Improvement			Value			
Homesite:			265,599,651			
Non Homesite:			291,968,142	Total Improvements	(+)	
					557,567,793	
Non Real	Count			Value		
Personal Property:	794		228,878,003			
Mineral Property:	722		3,345,070			
Autos:	0		0	Total Non Real	(+)	
					232,223,073	
				Market Value	=	
					1,054,296,123	
Ag	Non Exempt			Exempt		
Total Productivity Market:	128,176,993		0			
Ag Use:	16,310,832		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	111,866,161		0		942,429,962	
				Homestead Cap	(-)	
					11,070,309	
				Assessed Value	=	
					931,359,653	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					308,180,472	
				Net Taxable	=	
					623,179,181	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,633,298	9,223,784	50,061.83	51,758.23	342		
OV65	78,802,572	39,596,286	228,416.77	243,754.10	1,137		
Total	99,435,870	48,820,070	278,478.60	295,512.33	1,479	Freeze Taxable	(-)
Tax Rate	1.665000						48,820,070
						Freeze Adjusted Taxable	=
							574,359,111

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,841,557.80 = 574,359,111 * (1.665000 / 100) + 278,478.60

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

2018 CERTIFIED TOTALS

Property Count: 9,388

SO - ROBSTOWN ISD
Grand Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	3	1,227,876	0	1,227,876
DP	352	0	2,981,055	2,981,055
DV1	10	0	50,000	50,000
DV2	3	0	22,500	22,500
DV3	5	0	50,000	50,000
DV4	52	0	376,776	376,776
DV4S	1	0	12,000	12,000
DVHS	40	0	3,127,620	3,127,620
EX	13	0	131,064	131,064
EX (Prorated)	1	0	658	658
EX-XV	423	0	222,208,352	222,208,352
EX-XV (Prorated)	26	0	456,818	456,818
EX366	138	0	19,092	19,092
FR	2	418,396	0	418,396
HS	2,779	0	66,190,063	66,190,063
OV65	1,174	0	10,203,833	10,203,833
OV65S	9	0	77,537	77,537
PC	1	626,832	0	626,832
Totals		2,273,104	305,907,368	308,180,472

2018 CERTIFIED TOTALS

Property Count: 9,383

SO - ROBSTOWN ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,423		\$6,457,125	\$293,437,461
B	MULTIFAMILY RESIDENCE	60		\$106,267	\$8,817,388
C1	VACANT LOTS AND LAND TRACTS	1,484		\$0	\$16,504,184
D1	QUALIFIED OPEN-SPACE LAND	802	43,639.7431	\$0	\$128,176,993
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	33		\$262,013	\$731,695
E	RURAL LAND, NON QUALIFIED OPEN SP	182	643.2001	\$649,676	\$14,485,913
F1	COMMERCIAL REAL PROPERTY	433		\$4,559,572	\$126,484,789
F2	INDUSTRIAL AND MANUFACTURING REA	34		\$75,205	\$6,747,692
G1	OIL AND GAS	609		\$0	\$3,331,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	24		\$0	\$8,922,627
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$2,235,160
J5	RAILROAD	16		\$0	\$11,845,340
J6	PIPELAND COMPANY	85		\$0	\$14,232,780
J7	CABLE TELEVISION COMPANY	1		\$0	\$867,852
L1	COMMERCIAL PERSONAL PROPERTY	561		\$0	\$167,177,546
L2	INDUSTRIAL AND MANUFACTURING PERS	23		\$0	\$15,573,791
M1	TANGIBLE OTHER PERSONAL, MOBILE H	159		\$353,765	\$3,500,298
O	RESIDENTIAL INVENTORY	3		\$136,863	\$250,037
S	SPECIAL INVENTORY TAX	9		\$0	\$4,651,348
X	TOTALLY EXEMPT PROPERTY	604		\$2,989,828	\$224,043,861
	Totals		44,282.9432	\$15,590,314	\$1,052,018,075

2018 CERTIFIED TOTALS

Property Count: 5

SO - ROBSTOWN ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$69,454
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,796,280
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$298,589
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$113,725
	Totals		0.0000	\$0	\$2,278,048

2018 CERTIFIED TOTALS

Property Count: 9,388

SO - ROBSTOWN ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,424		\$6,457,125	\$293,506,915
B	MULTIFAMILY RESIDENCE	60		\$106,267	\$8,817,388
C1	VACANT LOTS AND LAND TRACTS	1,484		\$0	\$16,504,184
D1	QUALIFIED OPEN-SPACE LAND	802	43,639.7431	\$0	\$128,176,993
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	33		\$262,013	\$731,695
E	RURAL LAND, NON QUALIFIED OPEN SP	182	643.2001	\$649,676	\$14,485,913
F1	COMMERCIAL REAL PROPERTY	434		\$4,559,572	\$128,281,069
F2	INDUSTRIAL AND MANUFACTURING REA	34		\$75,205	\$6,747,692
G1	OIL AND GAS	609		\$0	\$3,331,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	24		\$0	\$8,922,627
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$2,235,160
J5	RAILROAD	16		\$0	\$11,845,340
J6	PIPELAND COMPANY	85		\$0	\$14,232,780
J7	CABLE TELEVISION COMPANY	1		\$0	\$867,852
L1	COMMERCIAL PERSONAL PROPERTY	563		\$0	\$167,476,135
L2	INDUSTRIAL AND MANUFACTURING PERS	24		\$0	\$15,687,516
M1	TANGIBLE OTHER PERSONAL, MOBILE H	159		\$353,765	\$3,500,298
O	RESIDENTIAL INVENTORY	3		\$136,863	\$250,037
S	SPECIAL INVENTORY TAX	9		\$0	\$4,651,348
X	TOTALLY EXEMPT PROPERTY	604		\$2,989,828	\$224,043,861
		Totals	44,282.9432	\$15,590,314	\$1,054,296,123

2018 CERTIFIED TOTALS

Property Count: 9,388

SO - ROBSTOWN ISD
Effective Rate Assumption

7/20/2018

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New Value

TOTAL NEW VALUE MARKET:	\$15,590,314
TOTAL NEW VALUE TAXABLE:	\$12,480,008

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	14	2017 Market Value	\$948,977
EX366	HB366 Exempt	28	2017 Market Value	\$8,856
ABSOLUTE EXEMPTIONS VALUE LOSS				\$957,833

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$10,000
DVHS	Disabled Veteran Homestead	2	\$44,786
HS	Homestead	43	\$654,082
OV65	Over 65	34	\$280,792
PARTIAL EXEMPTIONS VALUE LOSS			\$1,011,660
NEW EXEMPTIONS VALUE LOSS			\$1,969,493

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,969,493

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
2,714	\$77,674	\$28,064	\$49,610
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,677	\$76,236	\$27,718	\$48,518

2018 CERTIFIED TOTALS

SO - ROBSTOWN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$2,278,048.00	\$1,700,427

2018 CERTIFIED TOTALS

Property Count: 4,442

SP - DRISCOLL ISD
ARB Approved Totals

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Land		Value			
Homesite:		5,053,895			
Non Homesite:		5,123,555			
Ag Market:		59,085,119			
Timber Market:		0		Total Land	(+) 69,262,569
Improvement		Value			
Homesite:		23,989,292			
Non Homesite:		12,752,704		Total Improvements	(+) 36,741,996
Non Real		Count	Value		
Personal Property:	659	43,067,619			
Mineral Property:	2,741	25,412,388			
Autos:	0	0		Total Non Real	(+) 68,480,007
				Market Value	= 174,484,572
Ag	Non Exempt	Exempt			
Total Productivity Market:	59,085,119	0			
Ag Use:	10,364,502	0		Productivity Loss	(-) 48,720,617
Timber Use:	0	0		Appraised Value	= 125,763,955
Productivity Loss:	48,720,617	0		Homestead Cap	(-) 1,055,814
				Assessed Value	= 124,708,141
				Total Exemptions Amount	(-) 18,728,835
				(Breakdown on Next Page)	
				Net Taxable	= 105,979,306

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,731,719	709,301	4,183.84	4,474.56	37	
OV65	4,901,270	2,314,189	11,188.94	12,227.72	83	
Total	6,632,989	3,023,490	15,372.78	16,702.28	120	Freeze Taxable (-) 3,023,490
Tax Rate	1.699772					
						Freeze Adjusted Taxable = 102,955,816

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,765,386.91 = 102,955,816 * (1.699772 / 100) + 15,372.78

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

2018 CERTIFIED TOTALS

Property Count: 4,442

SP - DRISCOLL ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	0	233,463	233,463
DV3	3	0	24,753	24,753
DV4	6	0	52,594	52,594
DV4S	1	0	12,000	12,000
DVHS	5	0	81,919	81,919
EX	3	0	164,370	164,370
EX-XV	53	0	11,192,222	11,192,222
EX-XV (Prorated)	1	0	4,882	4,882
EX366	1,240	0	50,728	50,728
HS	269	0	6,077,629	6,077,629
OV65	87	0	688,225	688,225
PC	2	146,050	0	146,050
	Totals	146,050	18,582,785	18,728,835

2018 CERTIFIED TOTALS

Property Count: 7

SP - DRISCOLL ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	6	524,207		
Mineral Property:	1	0		
Autos:	0	0	Total Non Real	(+) 524,207
			Market Value	= 524,207
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 524,207
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 524,207
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 524,207

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

8,910.32 = 524,207 * (1.699772 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS
SP - DRISCOLL ISD

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 4,449

SP - DRISCOLL ISD
Grand Totals

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Land		Value				
Homesite:		5,053,895				
Non Homesite:		5,123,555				
Ag Market:		59,085,119				
Timber Market:		0		Total Land	(+)	69,262,569
Improvement		Value				
Homesite:		23,989,292				
Non Homesite:		12,752,704		Total Improvements	(+)	36,741,996
Non Real		Count	Value			
Personal Property:	665	43,591,826				
Mineral Property:	2,742	25,412,388				
Autos:	0	0		Total Non Real	(+)	69,004,214
				Market Value	=	175,008,779
Ag	Non Exempt	Exempt				
Total Productivity Market:	59,085,119	0				
Ag Use:	10,364,502	0		Productivity Loss	(-)	48,720,617
Timber Use:	0	0		Appraised Value	=	126,288,162
Productivity Loss:	48,720,617	0		Homestead Cap	(-)	1,055,814
				Assessed Value	=	125,232,348
				Total Exemptions Amount	(-)	18,728,835
				(Breakdown on Next Page)		
				Net Taxable	=	106,503,513

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,731,719	709,301	4,183.84	4,474.56	37		
OV65	4,901,270	2,314,189	11,188.94	12,227.72	83		
Total	6,632,989	3,023,490	15,372.78	16,702.28	120	Freeze Taxable	(-) 3,023,490
Tax Rate	1.699772						
						Freeze Adjusted Taxable	= 103,480,023

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,774,297.24 = 103,480,023 * (1.699772 / 100) + 15,372.78

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

2018 CERTIFIED TOTALS

Property Count: 4,449

SP - DRISCOLL ISD
Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	0	233,463	233,463
DV3	3	0	24,753	24,753
DV4	6	0	52,594	52,594
DV4S	1	0	12,000	12,000
DVHS	5	0	81,919	81,919
EX	3	0	164,370	164,370
EX-XV	53	0	11,192,222	11,192,222
EX-XV (Prorated)	1	0	4,882	4,882
EX366	1,240	0	50,728	50,728
HS	269	0	6,077,629	6,077,629
OV65	87	0	688,225	688,225
PC	2	146,050	0	146,050
Totals		146,050	18,582,785	18,728,835

2018 CERTIFIED TOTALS

Property Count: 4,442

SP - DRISCOLL ISD
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	444		\$591,151	\$26,080,411
B	MULTIFAMILY RESIDENCE	1		\$0	\$375,691
C1	VACANT LOTS AND LAND TRACTS	185		\$0	\$2,106,098
D1	QUALIFIED OPEN-SPACE LAND	238	28,262.6983	\$0	\$59,085,119
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$13,323	\$175,416
E	RURAL LAND, NON QUALIFIED OPEN SP	69	153.8988	\$63,303	\$3,057,893
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$2,649,750
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$16,759,938
G1	OIL AND GAS	1,514		\$0	\$25,364,271
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$44,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$2,098,440
J4	TELEPHONE COMPANY (INCLUDING CO-	9		\$0	\$335,570
J5	RAILROAD	5		\$0	\$2,513,520
J6	PIPELAND COMPANY	524		\$0	\$15,261,990
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,537
L1	COMMERCIAL PERSONAL PROPERTY	73		\$0	\$2,725,538
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$3,070,385
M1	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$180,429	\$1,362,343
X	TOTALLY EXEMPT PROPERTY	1,297		\$0	\$11,412,202
		Totals	28,416.5971	\$848,206	\$174,484,572

2018 CERTIFIED TOTALS

Property Count: 7

SP - DRISCOLL ISD
Under ARB Review Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
G1	OIL AND GAS	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$232,697
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$291,510
		Totals	0.0000	\$0	\$524,207

2018 CERTIFIED TOTALS

Property Count: 4,449

SP - DRISCOLL ISD
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	444		\$591,151	\$26,080,411
B	MULTIFAMILY RESIDENCE	1		\$0	\$375,691
C1	VACANT LOTS AND LAND TRACTS	185		\$0	\$2,106,098
D1	QUALIFIED OPEN-SPACE LAND	238	28,262.6983	\$0	\$59,085,119
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$13,323	\$175,416
E	RURAL LAND, NON QUALIFIED OPEN SP	69	153.8988	\$63,303	\$3,057,893
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$2,649,750
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$16,759,938
G1	OIL AND GAS	1,515		\$0	\$25,364,271
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$44,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$2,098,440
J4	TELEPHONE COMPANY (INCLUDING CO-	9		\$0	\$335,570
J5	RAILROAD	5		\$0	\$2,513,520
J6	PIPELAND COMPANY	524		\$0	\$15,261,990
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,537
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$2,958,235
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$3,361,895
M1	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$180,429	\$1,362,343
X	TOTALLY EXEMPT PROPERTY	1,297		\$0	\$11,412,202
		Totals	28,416.5971	\$848,206	\$175,008,779

2018 CERTIFIED TOTALS

Property Count: 4,449

SP - DRISCOLL ISD
Effective Rate Assumption

7/20/2018 4:32:33PM

New Value

TOTAL NEW VALUE MARKET: **\$848,206**
TOTAL NEW VALUE TAXABLE: **\$759,309**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$5,940
EX366	HB366 Exempt	221	2017 Market Value	\$26,716
ABSOLUTE EXEMPTIONS VALUE LOSS				\$32,656

Exemption	Description	Count	Exemption Amount
HS	Homestead	5	\$78,005
OV65	Over 65	2	\$12,905
PARTIAL EXEMPTIONS VALUE LOSS			\$90,910
NEW EXEMPTIONS VALUE LOSS			\$123,566

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$123,566

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
244	\$71,018	\$27,441	\$43,577
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
234	\$67,426	\$26,920	\$40,506

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$524,207.00	\$524,207

2018 CERTIFIED TOTALS

Property Count: 233

SR - ARANSAS PASS ISD
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		747,146			
Non Homesite:		5,672,676			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 6,419,822
Improvement		Value			
Homesite:		1,270,697			
Non Homesite:		1,243,243		Total Improvements	(+) 2,513,940
Non Real		Count	Value		
Personal Property:		14	1,614,618		
Mineral Property:		183	2,936,827		
Autos:		0	0	Total Non Real	(+) 4,551,445
				Market Value	= 13,485,207
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 13,485,207
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 13,485,207
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,360,888
				Net Taxable	= 9,124,319

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,040,001	970,001	11,393.58	20,724.93	2		
Total	1,040,001	970,001	11,393.58	20,724.93	2	Freeze Taxable	(-) 970,001
Tax Rate	1.222393						
						Freeze Adjusted Taxable	= 8,154,318

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 111,071.39 = 8,154,318 * (1.222393 / 100) + 11,393.58

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

2018 CERTIFIED TOTALS

Property Count: 233

SR - ARANSAS PASS ISD
ARB Approved Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	13	0	812,200	812,200
EX-XV	7	0	3,470,358	3,470,358
EX366	35	0	8,330	8,330
HS	2	0	50,000	50,000
OV65	2	0	20,000	20,000
Totals		0	4,360,888	4,360,888

2018 CERTIFIED TOTALS

Property Count: 2

SR - ARANSAS PASS ISD
Under ARB Review Totals

7/20/2018

4:32:18PM

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:	2	28,980		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 28,980
			Market Value	= 28,980
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 28,980
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 28,980
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 28,980

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

354.25 = 28,980 * (1.222393 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

SR - ARANSAS PASS ISD

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 235

SR - ARANSAS PASS ISD
Grand Totals

7/20/2018

4:32:18PM

Land	Value				
Homesite:	747,146				
Non Homesite:	5,672,676				
Ag Market:	0				
Timber Market:	0	Total Land	(+)		6,419,822
Improvement	Value				
Homesite:	1,270,697				
Non Homesite:	1,243,243	Total Improvements	(+)		2,513,940
Non Real	Count	Value			
Personal Property:	16	1,643,598			
Mineral Property:	183	2,936,827			
Autos:	0	0	Total Non Real	(+)	4,580,425
			Market Value	=	13,514,187
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	13,514,187
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	13,514,187
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,360,888
			Net Taxable	=	9,153,299

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,040,001	970,001	11,393.58	20,724.93	2			
Total	1,040,001	970,001	11,393.58	20,724.93	2	Freeze Taxable	(-) 970,001	
Tax Rate	1.222393							
						Freeze Adjusted Taxable	= 8,183,298	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 111,425.64 = 8,183,298 * (1.222393 / 100) + 11,393.58

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

2018 CERTIFIED TOTALS

Property Count: 235

SR - ARANSAS PASS ISD

Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	13	0	812,200	812,200
EX-XV	7	0	3,470,358	3,470,358
EX366	35	0	8,330	8,330
HS	2	0	50,000	50,000
OV65	2	0	20,000	20,000
Totals		0	4,360,888	4,360,888

2018 CERTIFIED TOTALS

Property Count: 233

SR - ARANSAS PASS ISD
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$46,197	\$2,017,843
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$1,451,582
E	RURAL LAND, NON QUALIFIED OPEN SP	1	140.7530	\$0	\$42,226
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$1,209,511
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$742,242
G1	OIL AND GAS	136		\$0	\$2,116,727
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$527,950
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$28,620
J6	PIPELAND COMPANY	3		\$0	\$174,860
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$870,368
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$12,390
X	TOTALLY EXEMPT PROPERTY	55		\$0	\$4,290,888
	Totals		140.7530	\$46,197	\$13,485,207

2018 CERTIFIED TOTALS

Property Count: 2

SR - ARANSAS PASS ISD
Under ARB Review Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J6	PIELAND COMPANY	2		\$0	\$28,980
		Totals	0.0000	\$0	\$28,980

2018 CERTIFIED TOTALS

Property Count: 235

SR - ARANSAS PASS ISD
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$46,197	\$2,017,843
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$1,451,582
E	RURAL LAND, NON QUALIFIED OPEN SP	1	140.7530	\$0	\$42,226
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$1,209,511
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$742,242
G1	OIL AND GAS	136		\$0	\$2,116,727
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$527,950
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$28,620
J6	PIPELAND COMPANY	5		\$0	\$203,840
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$870,368
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$12,390
X	TOTALLY EXEMPT PROPERTY	55		\$0	\$4,290,888
	Totals		140.7530	\$46,197	\$13,514,187

2018 CERTIFIED TOTALS

Property Count: 235

SR - ARANSAS PASS ISD
Effective Rate Assumption

7/20/2018 4:32:33PM

New Value

TOTAL NEW VALUE MARKET: \$46,197
TOTAL NEW VALUE TAXABLE: \$46,197

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$520,001	\$25,000	\$495,001
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$520,001	\$25,000	\$495,001

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$28,980.00	\$27,890

2018 CERTIFIED TOTALS

Property Count: 940

TIF3 - DOWNTOWN TIF
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		8,588,836		
Non Homesite:		181,471,370		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 190,060,206
Improvement		Value		
Homesite:		44,585,683		
Non Homesite:		476,663,039	Total Improvements	(+) 521,248,722
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 711,308,928
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 711,308,928
Productivity Loss:	0	0	Homestead Cap	(-) 1,212,248
			Assessed Value	= 710,096,680
			Total Exemptions Amount (Breakdown on Next Page)	(-) 295,687,980
			Net Taxable	= 414,408,700

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 414,408,700 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 940

TIF3 - DOWNTOWN TIF
ARB Approved Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV4	8	0	60,000	60,000
DVHS	5	0	1,044,450	1,044,450
EX-XV	127	0	294,525,047	294,525,047
EX-XV (Prorated)	1	0	48,483	48,483
HS	139	0	0	0
Totals		0	295,687,980	295,687,980

2018 CERTIFIED TOTALS

Property Count: 1

TIF3 - DOWNTOWN TIF
Under ARB Review Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		0		
Non Homesite:		1,824,000		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,824,000
Improvement		Value		
Homesite:		0		
Non Homesite:		12,051,580	Total Improvements	(+) 12,051,580
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 13,875,580
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 13,875,580
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 13,875,580
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 13,875,580

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

0.00 = 13,875,580 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

TIF3 - DOWNTOWN TIF

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 941

TIF3 - DOWNTOWN TIF
Grand Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		8,588,836			
Non Homesite:		183,295,370			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 191,884,206	
Improvement		Value			
Homesite:		44,585,683			
Non Homesite:		488,714,619	Total Improvements	(+) 533,300,302	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 725,184,508	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 725,184,508
Productivity Loss:	0		0	Homestead Cap	(-) 1,212,248
			Assessed Value	= 723,972,260	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 295,687,980	
			Net Taxable	= 428,284,280	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 428,284,280 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 941

TIF3 - DOWNTOWN TIF
Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV4	8	0	60,000	60,000
DVHS	5	0	1,044,450	1,044,450
EX-XV	127	0	294,525,047	294,525,047
EX-XV (Prorated)	1	0	48,483	48,483
HS	139	0	0	0
Totals		0	295,687,980	295,687,980

2018 CERTIFIED TOTALS

Property Count: 940

TIF3 - DOWNTOWN TIF
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	366		\$242,439	\$51,863,288
B	MULTIFAMILY RESIDENCE	47		\$5,607,233	\$67,128,599
C1	VACANT LOTS AND LAND TRACTS	105		\$0	\$19,277,527
F1	COMMERCIAL REAL PROPERTY	293		\$8,965,215	\$273,008,827
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$1,568,130
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$3,889,027
X	TOTALLY EXEMPT PROPERTY	128		\$6,131,774	\$294,573,530
	Totals		0.0000	\$20,946,661	\$711,308,928

2018 CERTIFIED TOTALS

Property Count: 1

TIF3 - DOWNTOWN TIF
Under ARB Review Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$13,875,580
		Totals	0.0000	\$0	\$13,875,580

2018 CERTIFIED TOTALS

Property Count: 941

TIF3 - DOWNTOWN TIF
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	366		\$242,439	\$51,863,288
B	MULTIFAMILY RESIDENCE	47		\$5,607,233	\$67,128,599
C1	VACANT LOTS AND LAND TRACTS	105		\$0	\$19,277,527
F1	COMMERCIAL REAL PROPERTY	294		\$8,965,215	\$286,884,407
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$1,568,130
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$3,889,027
X	TOTALLY EXEMPT PROPERTY	128		\$6,131,774	\$294,573,530
	Totals		0.0000	\$20,946,661	\$725,184,508

2018 CERTIFIED TOTALS

Property Count: 941

TIF3 - DOWNTOWN TIF
Effective Rate Assumption

7/20/2018 4:32:33PM

New Value

TOTAL NEW VALUE MARKET: **\$20,946,661**
TOTAL NEW VALUE TAXABLE: **\$14,814,887**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$51,593
ABSOLUTE EXEMPTIONS VALUE LOSS				\$51,593

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$12,000
HS	Homestead	9		\$0
PARTIAL EXEMPTIONS VALUE LOSS				10
NEW EXEMPTIONS VALUE LOSS				\$63,593

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$63,593

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
137	\$191,223	\$8,849	\$182,374
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
137	\$191,223	\$8,849	\$182,374

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$13,875,580.00	\$8,132,540

2018 CERTIFIED TOTALS

Property Count: 51

TIF5 - ROBSTOWN TIF
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		61,420		
Non Homesite:		24,610,672		
Ag Market:		5,619,146		
Timber Market:		0	Total Land	(+) 30,291,238
Improvement		Value		
Homesite:		69,709		
Non Homesite:		69,615,885	Total Improvements	(+) 69,685,594
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 99,976,832
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,619,146	0		
Ag Use:	103,233	0	Productivity Loss	(-) 5,515,913
Timber Use:	0	0	Appraised Value	= 94,460,919
Productivity Loss:	5,515,913	0		
			Homestead Cap	(-) 0
			Assessed Value	= 94,460,919
			Total Exemptions Amount (Breakdown on Next Page)	(-) 54,265,980
			Net Taxable	= 40,194,939

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 40,194,939 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 51

TIF5 - ROBSTOWN TIF
ARB Approved Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	10	0	54,265,980	54,265,980
Totals		0	54,265,980	54,265,980

2018 CERTIFIED TOTALS

Property Count: 51

TIF5 - ROBSTOWN TIF
Grand Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		61,420			
Non Homesite:		24,610,672			
Ag Market:		5,619,146			
Timber Market:		0	Total Land	(+)	
				30,291,238	
Improvement		Value			
Homesite:		69,709			
Non Homesite:		69,615,885	Total Improvements	(+)	
				69,685,594	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	99,976,832
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,619,146		0		
Ag Use:	103,233		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	5,515,913		0		94,460,919
				Homestead Cap	(-)
					0
				Assessed Value	=
					94,460,919
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					54,265,980
				Net Taxable	=
					40,194,939

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 40,194,939 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 51

TIF5 - ROBSTOWN TIF
Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	10	0	54,265,980	54,265,980
Totals		0	54,265,980	54,265,980

2018 CERTIFIED TOTALS

Property Count: 51

TIF5 - ROBSTOWN TIF
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$1,126,556
D1	QUALIFIED OPEN-SPACE LAND	18	264.6898	\$0	\$5,619,146
E	RURAL LAND, NON QUALIFIED OPEN SP	3	3.2360	\$0	\$197,636
F1	COMMERCIAL REAL PROPERTY	13		\$635,133	\$38,767,514
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$54,265,980
		Totals	267.9258	\$635,133	\$99,976,832

2018 CERTIFIED TOTALS

Property Count: 51

TIF5 - ROBSTOWN TIF
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$1,126,556
D1	QUALIFIED OPEN-SPACE LAND	18	264.6898	\$0	\$5,619,146
E	RURAL LAND, NON QUALIFIED OPEN SP	3	3.2360	\$0	\$197,636
F1	COMMERCIAL REAL PROPERTY	13		\$635,133	\$38,767,514
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$54,265,980
	Totals		267.9258	\$635,133	\$99,976,832

2018 CERTIFIED TOTALS

Property Count: 51

TIF5 - ROBSTOWN TIF
Effective Rate Assumption

7/20/2018 4:32:33PM

New Value

TOTAL NEW VALUE MARKET:	\$635,133
TOTAL NEW VALUE TAXABLE:	\$635,133

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **\$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 16,679

WI - SO TX WATER AUTH
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		43,767,731		
Non Homesite:		34,256,658		
Ag Market:		394,759,558		
Timber Market:		0	Total Land	(+) 472,783,947
Improvement		Value		
Homesite:		246,776,970		
Non Homesite:		138,584,306	Total Improvements	(+) 385,361,276
Non Real		Count	Value	
Personal Property:	2,182		340,614,901	
Mineral Property:	7,695		57,330,019	
Autos:	0		0	
			Total Non Real	(+) 397,944,920
			Market Value	= 1,256,090,143
Ag		Non Exempt	Exempt	
Total Productivity Market:	394,759,558		0	
Ag Use:	60,515,317		0	Productivity Loss (-) 334,244,241
Timber Use:	0		0	Appraised Value = 921,845,902
Productivity Loss:	334,244,241		0	Homestead Cap (-) 19,581,291
				Assessed Value = 902,264,611
				Total Exemptions Amount (Breakdown on Next Page) (-) 99,098,111
				Net Taxable = 803,166,500

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
684,056.91 = 803,166,500 * (0.085170 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 16,679

WI - SO TX WATER AUTH
ARB Approved Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,698,671	0	1,698,671
DP	185	2,046,112	0	2,046,112
DPS	1	12,000	0	12,000
DV1	7	0	35,000	35,000
DV2	4	0	29,563	29,563
DV3	14	0	116,845	116,845
DV4	64	0	592,118	592,118
DV4S	2	0	24,000	24,000
DVHS	29	0	2,881,911	2,881,911
DVHSS	1	0	73,765	73,765
EX	46	0	761,446	761,446
EX-XV	260	0	72,875,581	72,875,581
EX-XV (Prorated)	5	0	167,514	167,514
EX366	2,046	0	101,345	101,345
HS	2,038	9,602,260	0	9,602,260
OV65	703	7,903,930	0	7,903,930
OV65S	1	12,000	0	12,000
PC	2	146,050	0	146,050
PPV	1	18,000	0	18,000
Totals		21,439,023	77,659,088	99,098,111

2018 CERTIFIED TOTALS

Property Count: 15

WI - SO TX WATER AUTH
Under ARB Review Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		6,983			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	6,983
Improvement		Value			
Homesite:		0			
Non Homesite:		0			
			Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:		10	1,041,474		
Mineral Property:		4	1,120		
Autos:		0	0		
			Total Non Real	(+)	1,042,594
			Market Value	=	1,049,577
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 1,049,577
				Homestead Cap	(-) 0
				Assessed Value	= 1,049,577
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 1,049,577

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

893.92 = 1,049,577 * (0.085170 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

WI - SO TX WATER AUTH

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 16,694

WI - SO TX WATER AUTH
Grand Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		43,774,714		
Non Homesite:		34,256,658		
Ag Market:		394,759,558		
Timber Market:		0	Total Land	(+) 472,790,930
Improvement		Value		
Homesite:		246,776,970		
Non Homesite:		138,584,306	Total Improvements	(+) 385,361,276
Non Real		Count	Value	
Personal Property:	2,192	341,656,375		
Mineral Property:	7,699	57,331,139		
Autos:	0	0	Total Non Real	(+) 398,987,514
			Market Value	= 1,257,139,720
Ag		Non Exempt	Exempt	
Total Productivity Market:	394,759,558	0		
Ag Use:	60,515,317	0	Productivity Loss	(-) 334,244,241
Timber Use:	0	0	Appraised Value	= 922,895,479
Productivity Loss:	334,244,241	0	Homestead Cap	(-) 19,581,291
			Assessed Value	= 903,314,188
			Total Exemptions Amount	(-) 99,098,111
			(Breakdown on Next Page)	
			Net Taxable	= 804,216,077

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 684,950.83 = 804,216,077 * (0.085170 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 16,694

WI - SO TX WATER AUTH
Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,698,671	0	1,698,671
DP	185	2,046,112	0	2,046,112
DPS	1	12,000	0	12,000
DV1	7	0	35,000	35,000
DV2	4	0	29,563	29,563
DV3	14	0	116,845	116,845
DV4	64	0	592,118	592,118
DV4S	2	0	24,000	24,000
DVHS	29	0	2,881,911	2,881,911
DVHSS	1	0	73,765	73,765
EX	46	0	761,446	761,446
EX-XV	260	0	72,875,581	72,875,581
EX-XV (Prorated)	5	0	167,514	167,514
EX366	2,046	0	101,345	101,345
HS	2,038	9,602,260	0	9,602,260
OV65	703	7,903,930	0	7,903,930
OV65S	1	12,000	0	12,000
PC	2	146,050	0	146,050
PPV	1	18,000	0	18,000
Totals		21,439,023	77,659,088	99,098,111

2018 CERTIFIED TOTALS

Property Count: 16,679

WI - SO TX WATER AUTH
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,036		\$3,795,514	\$257,748,553
B	MULTIFAMILY RESIDENCE	13		\$0	\$1,876,264
C1	VACANT LOTS AND LAND TRACTS	972		\$0	\$12,825,355
D1	QUALIFIED OPEN-SPACE LAND	1,697	176,746.7457	\$0	\$394,757,686
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	110		\$686,235	\$2,284,171
E	RURAL LAND, NON QUALIFIED OPEN SP	568	2,492.1585	\$554,462	\$41,275,789
F1	COMMERCIAL REAL PROPERTY	162		\$2,397,548	\$22,501,788
F2	INDUSTRIAL AND MANUFACTURING REA	74		\$470,370	\$105,794,216
G1	OIL AND GAS	5,652		\$0	\$57,178,019
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$414,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP	57		\$0	\$41,693,244
J4	TELEPHONE COMPANY (INCLUDING CO-	32		\$0	\$2,077,920
J5	RAILROAD	23		\$0	\$16,308,620
J6	PIPELAND COMPANY	1,559		\$0	\$110,257,310
J7	CABLE TELEVISION COMPANY	3		\$0	\$487,434
L1	COMMERCIAL PERSONAL PROPERTY	375		\$0	\$53,309,092
L2	INDUSTRIAL AND MANUFACTURING PERS	81		\$0	\$53,839,263
M1	TANGIBLE OTHER PERSONAL, MOBILE H	240		\$785,194	\$5,807,934
O	RESIDENTIAL INVENTORY	1		\$0	\$4,800
S	SPECIAL INVENTORY TAX	2		\$0	\$25,948
X	TOTALLY EXEMPT PROPERTY	2,359		\$3,246	\$75,622,557
	Totals		179,238.9042	\$8,692,569	\$1,256,090,143

2018 CERTIFIED TOTALS

Property Count: 15

WI - SO TX WATER AUTH
Under ARB Review Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$6,983
G1	OIL AND GAS	4		\$0	\$1,120
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$441,564
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$599,910
		Totals	0.0000	\$0	\$1,049,577

2018 CERTIFIED TOTALS

Property Count: 16,694

WI - SO TX WATER AUTH
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,036		\$3,795,514	\$257,748,553
B	MULTIFAMILY RESIDENCE	13		\$0	\$1,876,264
C1	VACANT LOTS AND LAND TRACTS	973		\$0	\$12,832,338
D1	QUALIFIED OPEN-SPACE LAND	1,697	176,746.7457	\$0	\$394,757,686
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	110		\$686,235	\$2,284,171
E	RURAL LAND, NON QUALIFIED OPEN SP	568	2,492.1585	\$554,462	\$41,275,789
F1	COMMERCIAL REAL PROPERTY	162		\$2,397,548	\$22,501,788
F2	INDUSTRIAL AND MANUFACTURING REA	74		\$470,370	\$105,794,216
G1	OIL AND GAS	5,656		\$0	\$57,179,139
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$414,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP	57		\$0	\$41,693,244
J4	TELEPHONE COMPANY (INCLUDING CO-	32		\$0	\$2,077,920
J5	RAILROAD	23		\$0	\$16,308,620
J6	PIPELAND COMPANY	1,559		\$0	\$110,257,310
J7	CABLE TELEVISION COMPANY	3		\$0	\$487,434
L1	COMMERCIAL PERSONAL PROPERTY	377		\$0	\$53,750,656
L2	INDUSTRIAL AND MANUFACTURING PERS	89		\$0	\$54,439,173
M1	TANGIBLE OTHER PERSONAL, MOBILE H	240		\$785,194	\$5,807,934
O	RESIDENTIAL INVENTORY	1		\$0	\$4,800
S	SPECIAL INVENTORY TAX	2		\$0	\$25,948
X	TOTALLY EXEMPT PROPERTY	2,359		\$3,246	\$75,622,557
		Totals	179,238.9042	\$8,692,569	\$1,257,139,720

2018 CERTIFIED TOTALS

Property Count: 16,694

WI - SO TX WATER AUTH
Effective Rate Assumption

7/20/2018 4:32:33PM

New Value

TOTAL NEW VALUE MARKET: **\$8,692,569**
TOTAL NEW VALUE TAXABLE: **\$8,459,251**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2017 Market Value	\$435,193
EX366	HB366 Exempt	380	2017 Market Value	\$111,267
ABSOLUTE EXEMPTIONS VALUE LOSS				\$546,460

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$12,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$212,277
HS	Homestead	53	\$221,017
OV65	Over 65	18	\$201,007
PARTIAL EXEMPTIONS VALUE LOSS		76	\$668,801
NEW EXEMPTIONS VALUE LOSS			\$1,215,261

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,215,261

New Ag / Timber Exemptions

2017 Market Value \$37,923 Count: 2
2018 Ag/Timber Use \$570
NEW AG / TIMBER VALUE LOSS \$37,353

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,949	\$103,862	\$14,785	\$89,077
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,830	\$98,389	\$14,340	\$84,049

2018 CERTIFIED TOTALS

WI - SO TX WATER AUTH
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$1,049,577.00	\$934,883

2018 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT ARB Approved Totals

Property Count: 40

7/20/2018

4:32:18PM

Land		Value			
Homesite:		0			
Non Homesite:		144,238			
Ag Market:		37,816,289			
Timber Market:		0	Total Land	(+)	
				37,960,527	
Improvement		Value			
Homesite:		0			
Non Homesite:		488,649	Total Improvements	(+)	
				488,649	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	38,449,176
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,816,289	0			
Ag Use:	1,553,717	0	Productivity Loss	(-)	36,262,572
Timber Use:	0	0	Appraised Value	=	2,186,604
Productivity Loss:	36,262,572	0	Homestead Cap	(-)	0
			Assessed Value	=	2,186,604
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,186,604

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 334.55 = 2,186,604 * (0.015300 / 100)

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

2018 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 40

ARB Approved Totals

7/20/2018

4:32:33PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 40

Grand Totals

7/20/2018

4:32:18PM

Land		Value			
Homesite:		0			
Non Homesite:		144,238			
Ag Market:		37,816,289			
Timber Market:		0	Total Land	(+)	
				37,960,527	
Improvement		Value			
Homesite:		0			
Non Homesite:		488,649	Total Improvements	(+)	
				488,649	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	38,449,176
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,816,289	0			
Ag Use:	1,553,717	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	
Productivity Loss:	36,262,572	0		2,186,604	
			Homestead Cap	(-)	0
			Assessed Value	=	2,186,604
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,186,604

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 334.55 = 2,186,604 * (0.015300 / 100)

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

2018 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 40

Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 40

ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$488,649
D1	QUALIFIED OPEN-SPACE LAND	37	18,513.6000	\$0	\$37,816,289
E	RURAL LAND, NON QUALIFIED OPEN SP	1	4.5000	\$0	\$10,463
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$133,775
	Totals		18,518.1000	\$0	\$38,449,176

2018 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 40

Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$488,649
D1	QUALIFIED OPEN-SPACE LAND	37	18,513.6000	\$0	\$37,816,289
E	RURAL LAND, NON QUALIFIED OPEN SP	1	4.5000	\$0	\$10,463
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$133,775
	Totals		18,518.1000	\$0	\$38,449,176

2018 CERTIFIED TOTALS

Property Count: 40

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT
Effective Rate Assumption

7/20/2018 4:32:33PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 9,926

WW - NC WATER DIST #4
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		669,645,170		
Non Homesite:		857,512,234		
Ag Market:		20,756,730		
Timber Market:		0	Total Land	(+) 1,547,914,134
Improvement		Value		
Homesite:		1,130,323,809		
Non Homesite:		106,309,003	Total Improvements	(+) 1,236,632,812
Non Real		Count	Value	
Personal Property:	715		58,755,105	
Mineral Property:	289		4,624,600	
Autos:	0		0	
			Total Non Real	(+) 63,379,705
			Market Value	= 2,847,926,651
Ag		Non Exempt	Exempt	
Total Productivity Market:	20,756,730		0	
Ag Use:	91,863		0	Productivity Loss (-) 20,664,867
Timber Use:	0		0	Appraised Value = 2,827,261,784
Productivity Loss:	20,664,867		0	Homestead Cap (-) 23,180,506
				Assessed Value = 2,804,081,278
				Total Exemptions Amount (Breakdown on Next Page) (-) 493,709,421
				Net Taxable = 2,310,371,857

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,310,371,857 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 9,926

WW - NC WATER DIST #4
ARB Approved Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	33	0	372,000	372,000
DV4S	1	0	12,000	12,000
DVHS	17	0	4,899,348	4,899,348
DVHSS	1	0	464,730	464,730
EX	29	0	5,237,479	5,237,479
EX-XV	400	0	482,456,086	482,456,086
EX366	67	0	14,328	14,328
HS	1,061	0	0	0
PPV	9	178,450	0	178,450
Totals		178,450	493,530,971	493,709,421

2018 CERTIFIED TOTALS

Property Count: 21

WW - NC WATER DIST #4
Under ARB Review Totals

7/20/2018

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Land		Value		
Homesite:		629,710		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 629,710
Improvement		Value		
Homesite:		1,453,553		
Non Homesite:		0	Total Improvements	(+) 1,453,553
Non Real		Count	Value	
Personal Property:	13		576,141	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 576,141
			Market Value	= 2,659,404
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 2,659,404
Productivity Loss:	0		0	Homestead Cap (-) 5,891
				Assessed Value = 2,653,513
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 2,653,513

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

0.00 = 2,653,513 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 21

WW - NC WATER DIST #4
Under ARB Review Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	0	0
Totals		0	0	0

2018 CERTIFIED TOTALS

Property Count: 9,947

WW - NC WATER DIST #4
Grand Totals

7/20/2018

4:32:18PM

Land		Value				
Homesite:		670,274,880				
Non Homesite:		857,512,234				
Ag Market:		20,756,730				
Timber Market:		0		Total Land	(+)	1,548,543,844
Improvement		Value				
Homesite:		1,131,777,362				
Non Homesite:		106,309,003		Total Improvements	(+)	1,238,086,365
Non Real		Count	Value			
Personal Property:		728	59,331,246			
Mineral Property:		289	4,624,600			
Autos:		0	0	Total Non Real	(+)	63,955,846
				Market Value	=	2,850,586,055
Ag	Non Exempt	Exempt				
Total Productivity Market:	20,756,730	0				
Ag Use:	91,863	0		Productivity Loss	(-)	20,664,867
Timber Use:	0	0		Appraised Value	=	2,829,921,188
Productivity Loss:	20,664,867	0		Homestead Cap	(-)	23,186,397
				Assessed Value	=	2,806,734,791
				Total Exemptions Amount	(-)	493,709,421
				(Breakdown on Next Page)		
				Net Taxable	=	2,313,025,370

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,313,025,370 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 9,947

WW - NC WATER DIST #4
Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	33	0	372,000	372,000
DV4S	1	0	12,000	12,000
DVHS	17	0	4,899,348	4,899,348
DVHSS	1	0	464,730	464,730
EX	29	0	5,237,479	5,237,479
EX-XV	400	0	482,456,086	482,456,086
EX366	67	0	14,328	14,328
HS	1,063	0	0	0
PPV	9	178,450	0	178,450
Totals		178,450	493,530,971	493,709,421

2018 CERTIFIED TOTALS

Property Count: 9,926

WW - NC WATER DIST #4
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,001		\$50,216,270	\$1,822,591,562
B	MULTIFAMILY RESIDENCE	70		\$696,931	\$20,194,640
C1	VACANT LOTS AND LAND TRACTS	1,217		\$0	\$180,115,101
D1	QUALIFIED OPEN-SPACE LAND	18	1,020.6757	\$0	\$20,756,730
E	RURAL LAND, NON QUALIFIED OPEN SP	248	2,498.3835	\$0	\$43,080,422
F1	COMMERCIAL REAL PROPERTY	595		\$3,271,313	\$158,270,952
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$11,253,009
G1	OIL AND GAS	220		\$0	\$3,184,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP	13		\$0	\$17,878,450
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$1,341,820
J6	PIPELAND COMPANY	10		\$0	\$378,480
J7	CABLE TELEVISION COMPANY	1		\$0	\$802,975
L1	COMMERCIAL PERSONAL PROPERTY	632		\$17,774	\$35,407,429
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$2,038,955
M1	TANGIBLE OTHER PERSONAL, MOBILE H	19		\$87,561	\$309,797
O	RESIDENTIAL INVENTORY	417		\$2,498,028	\$42,428,241
S	SPECIAL INVENTORY TAX	3		\$0	\$7,175
X	TOTALLY EXEMPT PROPERTY	505		\$1,579,548	\$487,886,343
		Totals	3,519.0592	\$58,367,425	\$2,847,926,651

2018 CERTIFIED TOTALS

Property Count: 21

WW - NC WATER DIST #4
Under ARB Review Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$2,083,263
J6	PIELAND COMPANY	10		\$0	\$194,710
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$381,431
	Totals		0.0000	\$0	\$2,659,404

2018 CERTIFIED TOTALS

Property Count: 9,947

WW - NC WATER DIST #4
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,009		\$50,216,270	\$1,824,674,825
B	MULTIFAMILY RESIDENCE	70		\$696,931	\$20,194,640
C1	VACANT LOTS AND LAND TRACTS	1,217		\$0	\$180,115,101
D1	QUALIFIED OPEN-SPACE LAND	18	1,020.6757	\$0	\$20,756,730
E	RURAL LAND, NON QUALIFIED OPEN SP	248	2,498.3835	\$0	\$43,080,422
F1	COMMERCIAL REAL PROPERTY	595		\$3,271,313	\$158,270,952
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$11,253,009
G1	OIL AND GAS	220		\$0	\$3,184,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP	13		\$0	\$17,878,450
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$1,341,820
J6	PIPELAND COMPANY	20		\$0	\$573,190
J7	CABLE TELEVISION COMPANY	1		\$0	\$802,975
L1	COMMERCIAL PERSONAL PROPERTY	635		\$17,774	\$35,788,860
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$2,038,955
M1	TANGIBLE OTHER PERSONAL, MOBILE H	19		\$87,561	\$309,797
O	RESIDENTIAL INVENTORY	417		\$2,498,028	\$42,428,241
S	SPECIAL INVENTORY TAX	3		\$0	\$7,175
X	TOTALLY EXEMPT PROPERTY	505		\$1,579,548	\$487,886,343
		Totals	3,519.0592	\$58,367,425	\$2,850,586,055

2018 CERTIFIED TOTALS

Property Count: 9,947

WW - NC WATER DIST #4
Effective Rate Assumption

7/20/2018 4:32:33PM

New Value

TOTAL NEW VALUE MARKET: \$58,367,425
TOTAL NEW VALUE TAXABLE: \$56,632,047

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2017 Market Value	\$494,992
EX366	HB366 Exempt	12	2017 Market Value	\$37,299
ABSOLUTE EXEMPTIONS VALUE LOSS				\$532,291

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	47	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$24,000
NEW EXEMPTIONS VALUE LOSS			\$556,291

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$556,291

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
1,056	\$377,237	\$21,957	\$355,280
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,056	\$377,237	\$21,957	\$355,280

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$2,659,404.00	\$1,999,771

2018 CERTIFIED TOTALS

Property Count: 353

WZ - BANQ WTR DIST #5
ARB Approved Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		2,558,264		
Non Homesite:		2,613,164		
Ag Market:		1,443,848		
Timber Market:		0	Total Land	(+) 6,615,276
Improvement		Value		
Homesite:		9,113,103		
Non Homesite:		23,932,262	Total Improvements	(+) 33,045,365
Non Real		Count	Value	
Personal Property:	29		1,071,018	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,071,018
			Market Value	= 40,731,659
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,443,848		0	
Ag Use:	221,496		0	Productivity Loss (-) 1,222,352
Timber Use:	0		0	Appraised Value = 39,509,307
Productivity Loss:	1,222,352		0	Homestead Cap (-) 498,010
				Assessed Value = 39,011,297
				Total Exemptions Amount (Breakdown on Next Page) (-) 28,259,526
				Net Taxable = 10,751,771

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 10,751,771 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 353

WZ - BANQ WTR DIST #5
ARB Approved Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	396,039	0	396,039
DV3	2	0	20,000	20,000
DV4	1	0	0	0
DVHS	1	0	39,100	39,100
EX-XV	20	0	24,287,384	24,287,384
EX366	4	0	1,441	1,441
HS	131	1,129,142	0	1,129,142
OV65	54	2,386,420	0	2,386,420
Totals		3,911,601	24,347,925	28,259,526

2018 CERTIFIED TOTALS

Property Count: 353

WZ - BANQ WTR DIST #5
Grand Totals

7/20/2018

4:32:18PM

Land		Value		
Homesite:		2,558,264		
Non Homesite:		2,613,164		
Ag Market:		1,443,848		
Timber Market:		0	Total Land	(+) 6,615,276
Improvement		Value		
Homesite:		9,113,103		
Non Homesite:		23,932,262	Total Improvements	(+) 33,045,365
Non Real		Count	Value	
Personal Property:	29		1,071,018	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,071,018
			Market Value	= 40,731,659
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,443,848		0	
Ag Use:	221,496		0	Productivity Loss (-) 1,222,352
Timber Use:	0		0	Appraised Value = 39,509,307
Productivity Loss:	1,222,352		0	Homestead Cap (-) 498,010
				Assessed Value = 39,011,297
				Total Exemptions Amount (Breakdown on Next Page) (-) 28,259,526
				Net Taxable = 10,751,771

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 10,751,771 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 353

WZ - BANQ WTR DIST #5

Grand Totals

7/20/2018

4:32:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	396,039	0	396,039
DV3	2	0	20,000	20,000
DV4	1	0	0	0
DVHS	1	0	39,100	39,100
EX-XV	20	0	24,287,384	24,287,384
EX366	4	0	1,441	1,441
HS	131	1,129,142	0	1,129,142
OV65	54	2,386,420	0	2,386,420
Totals		3,911,601	24,347,925	28,259,526

2018 CERTIFIED TOTALS

Property Count: 353

WZ - BANQ WTR DIST #5
ARB Approved Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	193		\$430,580	\$11,366,266
C1	VACANT LOTS AND LAND TRACTS	52		\$0	\$490,863
D1	QUALIFIED OPEN-SPACE LAND	17	577.7370	\$0	\$1,443,848
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,408
E	RURAL LAND, NON QUALIFIED OPEN SP	2	3.3070	\$0	\$74,804
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$614,188
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$753,902
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$30,420
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$33,330
J5	RAILROAD	1		\$0	\$533,070
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$189,601
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$274,156
M1	TANGIBLE OTHER PERSONAL, MOBILE H	35		\$0	\$632,978
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$24,288,825
	Totals		581.0440	\$430,580	\$40,731,659

2018 CERTIFIED TOTALS

Property Count: 353

WZ - BANQ WTR DIST #5
Grand Totals

7/20/2018

4:32:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	193		\$430,580	\$11,366,266
C1	VACANT LOTS AND LAND TRACTS	52		\$0	\$490,863
D1	QUALIFIED OPEN-SPACE LAND	17	577.7370	\$0	\$1,443,848
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,408
E	RURAL LAND, NON QUALIFIED OPEN SP	2	3.3070	\$0	\$74,804
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$614,188
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$753,902
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$30,420
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$33,330
J5	RAILROAD	1		\$0	\$533,070
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$189,601
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$274,156
M1	TANGIBLE OTHER PERSONAL, MOBILE H	35		\$0	\$632,978
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$24,288,825
	Totals		581.0440	\$430,580	\$40,731,659

2018 CERTIFIED TOTALS

Property Count: 353

WZ - BANQ WTR DIST #5
Effective Rate Assumption

7/20/2018 4:32:33PM

New Value

TOTAL NEW VALUE MARKET: **\$430,580**
TOTAL NEW VALUE TAXABLE: **\$329,388**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$2,000
EX366	HB366 Exempt	1	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,000

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$60,000
HS	Homestead	1	\$25,633
PARTIAL EXEMPTIONS VALUE LOSS			2
NEW EXEMPTIONS VALUE LOSS			\$87,633

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$87,633

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
118	\$65,462	\$13,341	\$52,121
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
117	\$65,585	\$13,455	\$52,130

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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