

2019 CERTIFIED TOTALS

Property Count: 137,952

C03 - CITY OF CORPUS CHRISTI
ARB Approved Totals

8/12/2019

2:57:25PM

Land		Value			
Homesite:		2,724,438,156			
Non Homesite:		3,232,126,267			
Ag Market:		251,879,419			
Timber Market:		0		Total Land	(+) 6,208,443,842
Improvement		Value			
Homesite:		12,110,140,502			
Non Homesite:		7,185,753,132		Total Improvements	(+) 19,295,893,634
Non Real		Count	Value		
Personal Property:	14,017	3,284,793,981			
Mineral Property:	2,861	48,690,023			
Autos:	0	0		Total Non Real	(+) 3,333,484,004
				Market Value	= 28,837,821,480
Ag	Non Exempt	Exempt			
Total Productivity Market:	251,879,419	0			
Ag Use:	5,818,688	0		Productivity Loss	(-) 246,060,731
Timber Use:	0	0		Appraised Value	= 28,591,760,749
Productivity Loss:	246,060,731	0		Homestead Cap	(-) 153,155,941
				Assessed Value	= 28,438,604,808
				Total Exemptions Amount	(-) 6,585,299,714
				(Breakdown on Next Page)	
				Net Taxable	= 21,853,305,094

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	462,226,543	199,028,008	644,849.80	713,905.30	4,171			
DPS	5,826,727	2,887,240	9,722.48	9,965.60	47			
OV65	3,448,215,367	1,982,022,820	7,962,490.86	8,185,730.25	21,289			
Total	3,916,268,637	2,183,938,068	8,617,063.14	8,909,601.15	25,507	Freeze Taxable	(-) 2,183,938,068	
Tax Rate	0.626264							
						Freeze Adjusted Taxable	= 19,669,367,026	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 131,799,227.85 = 19,669,367,026 * (0.626264 / 100) + 8,617,063.14

Tif Zone Code	Tax Increment Loss
TIF2	273,387,525
TIF2	273,387,525
TIF2	273,387,525
TIF3	72,377,957
TIF3	72,377,957
TIF3	72,377,957
Tax Increment Finance Value:	345,765,482
Tax Increment Finance Levy:	2,165,404.74

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	18,418,253	0	18,418,253
CH	8	7,621,137	0	7,621,137
CHODO	15	3,843,005	0	3,843,005
CHODO (Partial)	19	19,613,964	0	19,613,964
DP	4,314	196,336,703	0	196,336,703
DPS	50	2,396,000	0	2,396,000
DV1	415	0	2,163,500	2,163,500
DV1S	23	0	110,270	110,270
DV2	353	0	2,594,105	2,594,105
DV2S	7	0	52,500	52,500
DV3	469	0	4,680,150	4,680,150
DV3S	6	0	60,000	60,000
DV4	2,633	0	27,068,212	27,068,212
DV4S	58	0	648,000	648,000
DVHS	1,372	0	265,473,093	265,473,093
DVHSS	35	0	4,763,661	4,763,661
EX	128	0	55,951,003	55,951,003
EX-XG	5	0	246,300	246,300
EX-XI	9	0	4,903,795	4,903,795
EX-XJ	9	0	7,010,704	7,010,704
EX-XV	3,855	0	3,813,522,598	3,813,522,598
EX-XV (Prorated)	64	0	18,450,158	18,450,158
EX366	703	0	127,680	127,680
FR	46	44,369,676	0	44,369,676
FRSS	2	0	523,753	523,753
HS	61,332	998,972,577	0	998,972,577
MASSS	1	0	130,917	130,917
OV65	22,362	1,057,455,465	0	1,057,455,465
OV65S	110	5,215,764	0	5,215,764
PC	21	18,211,865	0	18,211,865
PPV	144	2,385,510	0	2,385,510
SO	61	1,979,396	0	1,979,396
Totals		2,376,819,315	4,208,480,399	6,585,299,714

2019 CERTIFIED TOTALS

Property Count: 26

C03 - CITY OF CORPUS CHRISTI
Under ARB Review Totals

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Land		Value			
Homesite:		395,221			
Non Homesite:		1,751,128			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	2,146,349
Improvement		Value			
Homesite:		2,026,611			
Non Homesite:		1,650,534			
			Total Improvements	(+)	3,677,145
Non Real		Count	Value		
Personal Property:		2	751,664		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	751,664
			Market Value	=	6,575,158
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	=	6,575,158
			Homestead Cap	(-)	38,663
			Assessed Value	=	6,536,495
			Total Exemptions Amount (Breakdown on Next Page)	(-)	255,763
			Net Taxable	=	6,280,732

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	38,895	0	0.00	0.00	1		
Total	38,895	0	0.00	0.00	1	Freeze Taxable	(-) 0
Tax Rate	0.626264						
						Freeze Adjusted Taxable	= 6,280,732

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

39,333.96 = 6,280,732 * (0.626264 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV (Prorated)	1	0	65,896	65,896
HS	6	138,972	0	138,972
OV65	1	38,895	0	38,895
Totals		177,867	77,896	255,763

2019 CERTIFIED TOTALS

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C03 - CITY OF CORPUS CHRISTI
Grand Totals

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Land		Value			
Homesite:		2,724,833,377			
Non Homesite:		3,233,877,395			
Ag Market:		251,879,419			
Timber Market:		0		Total Land	(+) 6,210,590,191
Improvement		Value			
Homesite:		12,112,167,113			
Non Homesite:		7,187,403,666		Total Improvements	(+) 19,299,570,779
Non Real		Count	Value		
Personal Property:		14,019	3,285,545,645		
Mineral Property:		2,861	48,690,023		
Autos:		0	0	Total Non Real	(+) 3,334,235,668
				Market Value	= 28,844,396,638
Ag	Non Exempt	Exempt			
Total Productivity Market:	251,879,419	0			
Ag Use:	5,818,688	0		Productivity Loss	(-) 246,060,731
Timber Use:	0	0		Appraised Value	= 28,598,335,907
Productivity Loss:	246,060,731	0		Homestead Cap	(-) 153,194,604
				Assessed Value	= 28,445,141,303
				Total Exemptions Amount	(-) 6,585,555,477
				(Breakdown on Next Page)	
				Net Taxable	= 21,859,585,826

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	462,226,543	199,028,008	644,849.80	713,905.30	4,171			
DPS	5,826,727	2,887,240	9,722.48	9,965.60	47			
OV65	3,448,254,262	1,982,022,820	7,962,490.86	8,185,730.25	21,290			
Total	3,916,307,532	2,183,938,068	8,617,063.14	8,909,601.15	25,508	Freeze Taxable	(-) 2,183,938,068	
Tax Rate	0.626264							
						Freeze Adjusted Taxable	= 19,675,647,758	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 131,838,561.82 = 19,675,647,758 * (0.626264 / 100) + 8,617,063.14

Tif Zone Code	Tax Increment Loss
TIF2	273,387,525
TIF2	273,387,525
TIF2	273,387,525
TIF3	72,377,957
TIF3	72,377,957
TIF3	72,377,957
Tax Increment Finance Value:	345,765,482
Tax Increment Finance Levy:	2,165,404.74

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AB	5	18,418,253	0	18,418,253
CH	8	7,621,137	0	7,621,137
CHODO	15	3,843,005	0	3,843,005
CHODO (Partial)	19	19,613,964	0	19,613,964
DP	4,314	196,336,703	0	196,336,703
DPS	50	2,396,000	0	2,396,000
DV1	415	0	2,163,500	2,163,500
DV1S	23	0	110,270	110,270
DV2	353	0	2,594,105	2,594,105
DV2S	7	0	52,500	52,500
DV3	469	0	4,680,150	4,680,150
DV3S	6	0	60,000	60,000
DV4	2,634	0	27,080,212	27,080,212
DV4S	58	0	648,000	648,000
DVHS	1,372	0	265,473,093	265,473,093
DVHSS	35	0	4,763,661	4,763,661
EX	128	0	55,951,003	55,951,003
EX-XG	5	0	246,300	246,300
EX-XI	9	0	4,903,795	4,903,795
EX-XJ	9	0	7,010,704	7,010,704
EX-XV	3,855	0	3,813,522,598	3,813,522,598
EX-XV (Prorated)	65	0	18,516,054	18,516,054
EX366	703	0	127,680	127,680
FR	46	44,369,676	0	44,369,676
FRSS	2	0	523,753	523,753
HS	61,338	999,111,549	0	999,111,549
MASSS	1	0	130,917	130,917
OV65	22,363	1,057,494,360	0	1,057,494,360
OV65S	110	5,215,764	0	5,215,764
PC	21	18,211,865	0	18,211,865
PPV	144	2,385,510	0	2,385,510
SO	61	1,979,396	0	1,979,396
Totals		2,376,997,182	4,208,558,295	6,585,555,477

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	92,783		\$192,159,318	\$14,733,706,379	\$12,026,382,836
B	MULTIFAMILY RESIDENCE	1,565		\$12,102,166	\$1,730,519,040	\$1,713,525,056
C1	VACANT LOTS AND LAND TRACTS	11,572		\$2	\$547,320,754	\$547,164,245
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	629	16,302.5816	\$0	\$251,879,419	\$5,818,688
D2	IMPROVEMENTS ON QUALIFIED OP	27		\$457,231	\$1,274,385	\$1,274,385
E	RURAL LAND, NON QUALIFIED OPE	416	4,478.3930	\$176,579	\$101,726,374	\$98,565,244
F1	COMMERCIAL REAL PROPERTY	6,517		\$79,312,675	\$3,935,003,180	\$3,932,973,282
F2	INDUSTRIAL AND MANUFACTURIN	264		\$4,634,134	\$535,691,040	\$534,706,056
G1	OIL AND GAS	2,458		\$0	\$36,990,473	\$36,990,473
J3	ELECTRIC COMPANY (INCLUDING C	126		\$9,973,500	\$356,661,033	\$356,661,033
J4	TELEPHONE COMPANY (INCLUDI	42		\$0	\$34,005,111	\$34,005,111
J5	RAILROAD	26		\$0	\$11,180,320	\$11,180,320
J6	PIPELAND COMPANY	246		\$5,176,630	\$42,813,400	\$42,813,400
J7	CABLE TELEVISION COMPANY	5		\$0	\$26,560,786	\$26,560,786
L1	COMMERCIAL PERSONAL PROPE	12,041		\$5,423,619	\$1,988,134,092	\$1,957,075,804
L2	INDUSTRIAL AND MANUFACTURIN	369		\$41,019,220	\$327,254,977	\$293,886,384
M1	TANGIBLE OTHER PERSONAL, MOB	2,575		\$9,521,869	\$58,947,278	\$49,440,333
O	RESIDENTIAL INVENTORY	1,813		\$21,649,042	\$68,111,319	\$67,915,392
S	SPECIAL INVENTORY TAX	224		\$0	\$116,359,132	\$116,359,132
X	TOTALLY EXEMPT PROPERTY	4,954		\$137,823,534	\$3,933,675,858	\$0
	Totals		20,780.9746	\$519,429,519	\$28,837,821,480	\$21,853,305,090

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16		\$124,974	\$2,689,058	\$2,460,528
B	MULTIFAMILY RESIDENCE	1		\$0	\$279,163	\$279,163
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$53,594	\$53,594
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,735,783	\$2,735,783
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$751,664	\$751,664
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$65,896	\$0
	Totals		0.0000	\$124,974	\$6,575,158	\$6,280,732

2019 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 Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	92,799		\$192,284,292	\$14,736,395,437	\$12,028,843,364
B	MULTIFAMILY RESIDENCE	1,566		\$12,102,166	\$1,730,798,203	\$1,713,804,219
C1	VACANT LOTS AND LAND TRACTS	11,574		\$2	\$547,374,348	\$547,217,839
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	629	16,302.5816	\$0	\$251,879,419	\$5,818,688
D2	IMPROVEMENTS ON QUALIFIED OP	27		\$457,231	\$1,274,385	\$1,274,385
E	RURAL LAND, NON QUALIFIED OPE	416	4,478.3930	\$176,579	\$101,726,374	\$98,565,244
F1	COMMERCIAL REAL PROPERTY	6,523		\$79,312,675	\$3,937,738,963	\$3,935,709,065
F2	INDUSTRIAL AND MANUFACTURIN	264		\$4,634,134	\$535,691,040	\$534,706,056
G1	OIL AND GAS	2,458		\$0	\$36,990,473	\$36,990,473
J3	ELECTRIC COMPANY (INCLUDING C	126		\$9,973,500	\$356,661,033	\$356,661,033
J4	TELEPHONE COMPANY (INCLUDI	42		\$0	\$34,005,111	\$34,005,111
J5	RAILROAD	26		\$0	\$11,180,320	\$11,180,320
J6	PIPELAND COMPANY	246		\$5,176,630	\$42,813,400	\$42,813,400
J7	CABLE TELEVISION COMPANY	5		\$0	\$26,560,786	\$26,560,786
L1	COMMERCIAL PERSONAL PROPE	12,043		\$5,423,619	\$1,988,885,756	\$1,957,827,468
L2	INDUSTRIAL AND MANUFACTURIN	369		\$41,019,220	\$327,254,977	\$293,886,384
M1	TANGIBLE OTHER PERSONAL, MOB	2,575		\$9,521,869	\$58,947,278	\$49,440,333
O	RESIDENTIAL INVENTORY	1,813		\$21,649,042	\$68,111,319	\$67,915,392
S	SPECIAL INVENTORY TAX	224		\$0	\$116,359,132	\$116,359,132
X	TOTALLY EXEMPT PROPERTY	4,955		\$137,823,534	\$3,933,741,754	\$0
	Totals		20,780.9746	\$519,554,493	\$28,844,396,638	\$21,859,585,822

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		38		\$0	\$850,704	\$605,439
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	84,867		\$182,330,203	\$13,671,840,862	\$11,066,111,806
A2	REAL, RESIDENTIAL, MOBILE HOME	724		\$273,610	\$12,962,001	\$9,147,105
A4	REAL, RESIDENTIAL, CONDOMINIUMS	7,167		\$9,555,505	\$1,048,052,812	\$950,518,486
B		16		\$452,884	\$18,353,663	\$18,353,663
B1	REAL, RESIDENTIAL, DUPLEXES	281		\$10,687,595	\$1,540,772,715	\$1,525,683,444
B10	REAL, RESIDENTIAL, APARTMENTS	21		\$0	\$5,316,463	\$5,316,463
B11	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$711,578	\$711,578
B2	REAL, RESIDENTIAL, APARTMENTS	626		\$803,883	\$69,015,917	\$67,589,838
B3	REAL, RESIDENTIAL, APARTMENTS	109		\$0	\$12,942,299	\$12,722,031
B4	REAL, RESIDENTIAL, APARTMENTS	283		\$0	\$40,100,622	\$40,009,937
B5	REAL, RESIDENTIAL, APARTMENTS	72		\$0	\$9,594,124	\$9,514,249
B6	REAL, RESIDENTIAL, APARTMENTS	74		\$0	\$12,875,541	\$12,804,476
B7	REAL, RESIDENTIAL, APARTMENTS	26		\$0	\$6,755,179	\$6,755,179
B8	REAL, RESIDENTIAL, APARTMENTS	51		\$157,804	\$12,289,657	\$12,289,657
B9	REAL, RESIDENTIAL, APARTMENTS	15		\$0	\$1,791,282	\$1,774,541
C1	REAL, VACANT PLATTED RESIDENTI	8,353		\$0	\$203,043,291	\$202,911,282
C1C	COMMERCIAL VACANT PLATTED LO	2,286		\$2	\$282,018,306	\$281,993,806
C1I	COMMERCIAL INDUSTRIAL VACANT F	926		\$0	\$62,191,678	\$62,191,678
C1S	SUBMERGED LAND	14		\$0	\$67,479	\$67,479
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$7,130	\$7,130
D1	REAL, ACREAGE, RANGELAND	639	16,391.0572	\$0	\$253,843,732	\$7,783,001
D2	REAL, IMPROVEMENTS ON QUALIFIE	27	13.2810	\$457,231	\$1,274,385	\$1,274,385
D4	REAL, ACREAGE, UNDEVELOPED LA	5		\$0	\$15,584	\$15,584
E		1		\$0	\$1,365	\$1,365
E1	REAL, FARM/RANCH, RESIDENTIAL	66		\$152,847	\$18,331,779	\$15,273,468
E2	REAL, FARM/RANCH, NON-QUALIFIE	95		\$23,732	\$14,963,229	\$14,944,289
E3	RURAL LAND, NON-QUALIFIED LAND	164		\$0	\$47,607,125	\$47,607,125
E4	RURAL LAND, NON QUALIFIED PAD T	29		\$0	\$297,516	\$297,516
E5	RURAL LAND, NON-QUALIFIED LAND	49		\$0	\$17,812,857	\$17,812,857
E5R	REAL, FARM/RANCH, RESIDENTIAL	4		\$0	\$732,606	\$648,727
F1	REAL, COMMERCIAL	6,456		\$78,978,968	\$3,900,402,245	\$3,898,372,347
F2	REAL, INDUSTRIAL	263		\$4,634,134	\$535,187,632	\$534,202,648
F3	REAL, Imp Only Commercial	45		\$0	\$26,975,339	\$26,975,339
F4	REAL, Imp Only Industrial	1		\$0	\$503,408	\$503,408
F5	REAL, LEASEHOLD POSSESSORY I	17		\$333,707	\$7,625,596	\$7,625,596
G1	OIL AND GAS	2,458		\$0	\$36,990,473	\$36,990,473
J3	REAL & TANGIBLE PERSONAL, UTIL	126		\$9,973,500	\$356,661,033	\$356,661,033
J4	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$34,005,111	\$34,005,111
J5	REAL & TANGIBLE PERSONAL, UTIL	26		\$0	\$11,180,320	\$11,180,320
J6	REAL & TANGIBLE PERSONAL, UTIL	246		\$5,176,630	\$42,813,400	\$42,813,400
J7	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$26,560,786	\$26,560,786
L1	TANGIBLE, PERSONAL PROPERTY, C	12,041		\$5,423,619	\$1,988,134,092	\$1,957,075,804
L2	TANGIBLE, PERSONAL PROPERTY, I	349		\$39,528,930	\$302,432,977	\$293,886,384
L3	TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$6,980,670	\$0
L5	TANGIBLE, PERSONAL PROPERTY, P	16		\$1,490,290	\$17,841,330	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	2,575		\$9,521,869	\$58,947,278	\$49,440,333
O1	INVENTORY, VACANT RES LAND	1,560		\$0	\$37,978,260	\$37,978,260
O2	INVENTORY, IMPROVED RESIDENTI	392		\$21,649,042	\$30,133,059	\$29,937,132
S	SPECIAL INVENTORY	224		\$0	\$116,359,132	\$116,359,132
X	TOTALLY EXEMPT PROPERTY	4,954		\$137,823,534	\$3,933,675,858	\$0
Totals		16,404.3382		\$519,429,519	\$28,837,821,480	\$21,853,305,090

2019 CERTIFIED TOTALS

Property Count: 26

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	14		\$124,974	\$2,421,832	\$2,193,302
A4	REAL, RESIDENTIAL, CONDOMINIUMS	2		\$0	\$267,226	\$267,226
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$279,163	\$279,163
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$53,594	\$53,594
F1	REAL, COMMERCIAL	6		\$0	\$2,735,783	\$2,735,783
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$751,664	\$751,664
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$65,896	\$0
Totals			0.0000	\$124,974	\$6,575,158	\$6,280,732

2019 CERTIFIED TOTALS

Property Count: 137,978

C03 - CITY OF CORPUS CHRISTI

Grand Totals

8/12/2019

2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		38		\$0	\$850,704	\$605,439
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	84,881		\$182,455,177	\$13,674,262,694	\$11,068,305,108
A2	REAL, RESIDENTIAL, MOBILE HOME	724		\$273,610	\$12,962,001	\$9,147,105
A4	REAL, RESIDENTIAL, CONDOMINIUMS	7,169		\$9,555,505	\$1,048,320,038	\$950,785,712
B		16		\$452,884	\$18,353,663	\$18,353,663
B1	REAL, RESIDENTIAL, DUPLEXES	281		\$10,687,595	\$1,540,772,715	\$1,525,683,444
B10	REAL, RESIDENTIAL, APARTMENTS	21		\$0	\$5,316,463	\$5,316,463
B11	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$711,578	\$711,578
B2	REAL, RESIDENTIAL, APARTMENTS	626		\$803,883	\$69,015,917	\$67,589,838
B3	REAL, RESIDENTIAL, APARTMENTS	109		\$0	\$12,942,299	\$12,722,031
B4	REAL, RESIDENTIAL, APARTMENTS	283		\$0	\$40,100,622	\$40,009,937
B5	REAL, RESIDENTIAL, APARTMENTS	73		\$0	\$9,873,287	\$9,793,412
B6	REAL, RESIDENTIAL, APARTMENTS	74		\$0	\$12,875,541	\$12,804,476
B7	REAL, RESIDENTIAL, APARTMENTS	26		\$0	\$6,755,179	\$6,755,179
B8	REAL, RESIDENTIAL, APARTMENTS	51		\$157,804	\$12,289,657	\$12,289,657
B9	REAL, RESIDENTIAL, APARTMENTS	15		\$0	\$1,791,282	\$1,774,541
C1	REAL, VACANT PLATTED RESIDENTI	8,355		\$0	\$203,096,885	\$202,964,876
C1C	COMMERCIAL VACANT PLATTED LO	2,286		\$2	\$282,018,306	\$281,993,806
C1I	COMMERCIAL INDUSTRIAL VACANT F	926		\$0	\$62,191,678	\$62,191,678
C1S	SUBMERGED LAND	14		\$0	\$67,479	\$67,479
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$7,130	\$7,130
D1	REAL, ACREAGE, RANGELAND	639	16,391.0572	\$0	\$253,843,732	\$7,783,001
D2	REAL, IMPROVEMENTS ON QUALIFIE	27	13.2810	\$457,231	\$1,274,385	\$1,274,385
D4	REAL, ACREAGE, UNDEVELOPED LA	5		\$0	\$15,584	\$15,584
E		1		\$0	\$1,365	\$1,365
E1	REAL, FARM/RANCH, RESIDENTIAL	66		\$152,847	\$18,331,779	\$15,273,468
E2	REAL, FARM/RANCH, NON-QUALIFIE	95		\$23,732	\$14,963,229	\$14,944,289
E3	RURAL LAND, NON-QUALIFIED LAND	164		\$0	\$47,607,125	\$47,607,125
E4	RURAL LAND, NON QUALIFIED PAD T	29		\$0	\$297,516	\$297,516
E5	RURAL LAND, NON-QUALIFIED LAND	49		\$0	\$17,812,857	\$17,812,857
E5R	REAL, FARM/RANCH, RESIDENTIAL	4		\$0	\$732,606	\$648,727
F1	REAL, COMMERCIAL	6,462		\$78,978,968	\$3,903,138,028	\$3,901,108,130
F2	REAL, INDUSTRIAL	263		\$4,634,134	\$535,187,632	\$534,202,648
F3	REAL, Imp Only Commercial	45		\$0	\$26,975,339	\$26,975,339
F4	REAL, Imp Only Industrial	1		\$0	\$503,408	\$503,408
F5	REAL, LEASEHOLD POSSESSORY I	17		\$333,707	\$7,625,596	\$7,625,596
G1	OIL AND GAS	2,458		\$0	\$36,990,473	\$36,990,473
J3	REAL & TANGIBLE PERSONAL, UTIL	126		\$9,973,500	\$356,661,033	\$356,661,033
J4	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$34,005,111	\$34,005,111
J5	REAL & TANGIBLE PERSONAL, UTIL	26		\$0	\$11,180,320	\$11,180,320
J6	REAL & TANGIBLE PERSONAL, UTIL	246		\$5,176,630	\$42,813,400	\$42,813,400
J7	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$26,560,786	\$26,560,786
L1	TANGIBLE, PERSONAL PROPERTY, C	12,043		\$5,423,619	\$1,988,885,756	\$1,957,827,468
L2	TANGIBLE, PERSONAL PROPERTY, I	349		\$39,528,930	\$302,432,977	\$293,886,384
L3	TANGIBLE, PERSONAL PROPERTY, F	4		\$0	\$6,980,670	\$0
L5	TANGIBLE, PERSONAL PROPERTY, P	16		\$1,490,290	\$17,841,330	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	2,575		\$9,521,869	\$58,947,278	\$49,440,333
O1	INVENTORY, VACANT RES LAND	1,560		\$0	\$37,978,260	\$37,978,260
O2	INVENTORY, IMPROVED RESIDENTI	392		\$21,649,042	\$30,133,059	\$29,937,132
S	SPECIAL INVENTORY	224		\$0	\$116,359,132	\$116,359,132
X	TOTALLY EXEMPT PROPERTY	4,955		\$137,823,534	\$3,933,741,754	\$0
	Totals		16,404.3382	\$519,554,493	\$28,844,396,638	\$21,859,585,822

2019 CERTIFIED TOTALS

Property Count: 137,978

C03 - CITY OF CORPUS CHRISTI
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: \$519,554,493
TOTAL NEW VALUE TAXABLE: \$359,699,932

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2018 Market Value	\$200
EX-XI	11.19 Youth spiritual, mental, and physical dev	2	2018 Market Value	\$2,099,034
EX-XV	Other Exemptions (including public property, r	132	2018 Market Value	\$20,768,834
EX366	HB366 Exempt	128	2018 Market Value	\$64,039
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,932,107

Exemption	Description	Count	Exemption Amount
DP	Disability	66	\$2,629,194
DV1	Disabled Veterans 10% - 29%	56	\$316,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	60	\$455,250
DV3	Disabled Veterans 50% - 69%	76	\$764,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	209	\$2,410,001
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$72,000
DVHS	Disabled Veteran Homestead	112	\$19,832,325
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$173,198
HS	Homestead	2,460	\$46,319,601
OV65	Over 65	986	\$46,542,235
OV65S	OV65 Surviving Spouse	1	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		4,035	\$119,578,804
NEW EXEMPTIONS VALUE LOSS			\$142,510,911

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$142,510,911

New Ag / Timber Exemptions

2018 Market Value \$225,459 Count: 3
2019 Ag/Timber Use \$20,662
NEW AG / TIMBER VALUE LOSS \$204,797

New Annexations

New Deannexations

2019 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
60,590	\$172,362	\$18,975	\$153,387

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
60,548	\$172,241	\$18,959	\$153,282

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
26	\$6,575,158.00	\$4,141,157

2019 CERTIFIED TOTALS

Property Count: 5,720

C04 - CITY OF ROBSTOWN
ARB Approved Totals

8/12/2019

2:57:25PM

Land		Value				
Homesite:		25,640,642				
Non Homesite:		76,999,310				
Ag Market:		23,401,387				
Timber Market:		0		Total Land	(+)	126,041,339
Improvement		Value				
Homesite:		174,540,400				
Non Homesite:		245,327,480		Total Improvements	(+)	419,867,880
Non Real		Count	Value			
Personal Property:	538	112,982,978				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	112,982,978
				Market Value	=	658,892,197
Ag	Non Exempt	Exempt				
Total Productivity Market:	23,401,387	0				
Ag Use:	1,676,296	0		Productivity Loss	(-)	21,725,091
Timber Use:	0	0		Appraised Value	=	637,167,106
Productivity Loss:	21,725,091	0		Homestead Cap	(-)	6,472,696
				Assessed Value	=	630,694,410
				Total Exemptions Amount	(-)	228,352,190
				(Breakdown on Next Page)		
				Net Taxable	=	402,342,220

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,667,594.76 = 402,342,220 * (0.911561 / 100)

Tif Zone Code	Tax Increment Loss
TIF5	2,045,074
TIF5	2,045,074
TIF5	2,045,074
Tax Increment Finance Value:	2,045,074
Tax Increment Finance Levy:	18,642.10

2019 CERTIFIED TOTALS

Property Count: 5,720

C04 - CITY OF ROBSTOWN
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	829,063	0	829,063
DV1	6	0	30,000	30,000
DV2	2	0	15,000	15,000
DV3	3	0	32,000	32,000
DV4	36	0	328,000	328,000
DV4S	1	0	12,000	12,000
DVHS	28	0	2,579,971	2,579,971
EX	7	0	38,587	38,587
EX-XV	385	0	213,963,027	213,963,027
EX-XV (Prorated)	7	0	1,579,381	1,579,381
EX366	14	0	2,837	2,837
FR	2	451,154	0	451,154
HS	1,951	0	0	0
OV65	890	8,401,170	0	8,401,170
OV65S	9	90,000	0	90,000
Totals		9,771,387	218,580,803	228,352,190

2019 CERTIFIED TOTALS

Property Count: 5,720

C04 - CITY OF ROBSTOWN
Grand Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		25,640,642		
Non Homesite:		76,999,310		
Ag Market:		23,401,387		
Timber Market:		0	Total Land	(+) 126,041,339
Improvement		Value		
Homesite:		174,540,400		
Non Homesite:		245,327,480	Total Improvements	(+) 419,867,880
Non Real		Count	Value	
Personal Property:	538		112,982,978	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 112,982,978
			Market Value	= 658,892,197
Ag		Non Exempt	Exempt	
Total Productivity Market:	23,401,387		0	
Ag Use:	1,676,296		0	Productivity Loss (-) 21,725,091
Timber Use:	0		0	Appraised Value = 637,167,106
Productivity Loss:	21,725,091		0	Homestead Cap (-) 6,472,696
				Assessed Value = 630,694,410
				Total Exemptions Amount (Breakdown on Next Page) (-) 228,352,190
				Net Taxable = 402,342,220

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,667,594.76 = 402,342,220 * (0.911561 / 100)

Tif Zone Code	Tax Increment Loss
TIF5	2,045,074
TIF5	2,045,074
TIF5	2,045,074
Tax Increment Finance Value:	2,045,074
Tax Increment Finance Levy:	18,642.10

2019 CERTIFIED TOTALS

Property Count: 5,720

C04 - CITY OF ROBSTOWN
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	829,063	0	829,063
DV1	6	0	30,000	30,000
DV2	2	0	15,000	15,000
DV3	3	0	32,000	32,000
DV4	36	0	328,000	328,000
DV4S	1	0	12,000	12,000
DVHS	28	0	2,579,971	2,579,971
EX	7	0	38,587	38,587
EX-XV	385	0	213,963,027	213,963,027
EX-XV (Prorated)	7	0	1,579,381	1,579,381
EX366	14	0	2,837	2,837
FR	2	451,154	0	451,154
HS	1,951	0	0	0
OV65	890	8,401,170	0	8,401,170
OV65S	9	90,000	0	90,000
Totals		9,771,387	218,580,803	228,352,190

2019 CERTIFIED TOTALS

Property Count: 5,720

C04 - CITY OF ROBSTOWN
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,155		\$1,225,074	\$197,281,787	\$179,386,183
B	MULTIFAMILY RESIDENCE	42		\$320,661	\$7,241,735	\$7,241,435
C1	VACANT LOTS AND LAND TRACTS	1,047		\$0	\$9,637,884	\$9,637,884
D1	QUALIFIED OPEN-SPACE LAND	155	4,238.1870	\$0	\$23,401,387	\$1,676,296
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$1,230	\$12,998	\$12,998
E	RURAL LAND, NON QUALIFIED OPE	31	111.6418	\$42,938	\$2,416,830	\$2,398,714
F1	COMMERCIAL REAL PROPERTY	370		\$1,238,822	\$86,172,716	\$86,147,387
F2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$5,627,188	\$5,627,188
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$1,434,201	\$1,434,201
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,337,680	\$1,337,680
J5	RAILROAD	9		\$0	\$3,893,690	\$3,893,690
J6	PIPELAND COMPANY	5		\$0	\$1,681,290	\$1,681,290
J7	CABLE TELEVISION COMPANY	1		\$0	\$959,466	\$959,466
L1	COMMERCIAL PERSONAL PROPE	438		\$0	\$83,122,417	\$83,122,417
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$12,476,056	\$12,024,902
M1	TANGIBLE OTHER PERSONAL, MOB	53		\$25,000	\$724,295	\$702,807
S	SPECIAL INVENTORY TAX	5		\$0	\$5,057,682	\$5,057,682
X	TOTALLY EXEMPT PROPERTY	414		\$325,245	\$216,412,895	\$0
	Totals		4,349.8288	\$3,178,970	\$658,892,197	\$402,342,220

2019 CERTIFIED TOTALS

Property Count: 5,720

C04 - CITY OF ROBSTOWN
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,155		\$1,225,074	\$197,281,787	\$179,386,183
B	MULTIFAMILY RESIDENCE	42		\$320,661	\$7,241,735	\$7,241,435
C1	VACANT LOTS AND LAND TRACTS	1,047		\$0	\$9,637,884	\$9,637,884
D1	QUALIFIED OPEN-SPACE LAND	155	4,238.1870	\$0	\$23,401,387	\$1,676,296
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$1,230	\$12,998	\$12,998
E	RURAL LAND, NON QUALIFIED OPE	31	111.6418	\$42,938	\$2,416,830	\$2,398,714
F1	COMMERCIAL REAL PROPERTY	370		\$1,238,822	\$86,172,716	\$86,147,387
F2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$5,627,188	\$5,627,188
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$1,434,201	\$1,434,201
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,337,680	\$1,337,680
J5	RAILROAD	9		\$0	\$3,893,690	\$3,893,690
J6	PIPELAND COMPANY	5		\$0	\$1,681,290	\$1,681,290
J7	CABLE TELEVISION COMPANY	1		\$0	\$959,466	\$959,466
L1	COMMERCIAL PERSONAL PROPE	438		\$0	\$83,122,417	\$83,122,417
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$12,476,056	\$12,024,902
M1	TANGIBLE OTHER PERSONAL, MOB	53		\$25,000	\$724,295	\$702,807
S	SPECIAL INVENTORY TAX	5		\$0	\$5,057,682	\$5,057,682
X	TOTALLY EXEMPT PROPERTY	414		\$325,245	\$216,412,895	\$0
	Totals		4,349.8288	\$3,178,970	\$658,892,197	\$402,342,220

2019 CERTIFIED TOTALS

Property Count: 5,720

C04 - CITY OF ROBSTOWN
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$3,465	\$3,465
A		1		\$0	\$4,280	\$4,280
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,103		\$1,188,594	\$196,679,559	\$178,880,417
A2	REAL, RESIDENTIAL, MOBILE HOME	56		\$36,480	\$597,948	\$501,486
B		1		\$0	\$767,369	\$767,369
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$3,409,913	\$3,409,913
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$300,000	\$311,375	\$311,375
B2	REAL, RESIDENTIAL, APARTMENTS	16		\$657	\$1,170,055	\$1,170,055
B3	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$883,441	\$883,141
B4	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$326,057	\$326,057
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$28,273	\$28,273
B6	REAL, RESIDENTIAL, APARTMENTS	4		\$20,004	\$345,252	\$345,252
C1	REAL, VACANT PLATTED RESIDENTI	853		\$0	\$4,179,884	\$4,179,884
C1C	COMMERCIAL VACANT PLATTED LO	141		\$0	\$3,012,639	\$3,012,639
C1I	COMMERCIAL INDUSTRIAL VACANT F	53		\$0	\$2,445,361	\$2,445,361
D1	REAL, ACREAGE, RANGELAND	155	4,238.1870	\$0	\$23,401,387	\$1,676,296
D2	REAL, IMPROVEMENTS ON QUALIFIE	5		\$1,230	\$12,998	\$12,998
E1	REAL, FARM/RANCH, RESIDENTIAL	15		\$42,938	\$1,469,454	\$1,451,338
E2	REAL, FARM/RANCH, NON-QUALIFIE	7		\$0	\$401,849	\$401,849
E3	RURAL LAND, NON-QUALIFIED LAND	7		\$0	\$162,287	\$162,287
E5	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$356,171	\$356,171
E5R	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$27,069	\$27,069
F1	REAL, COMMERCIAL	367		\$1,238,822	\$85,838,983	\$85,813,654
F2	REAL, INDUSTRIAL	14		\$0	\$5,520,234	\$5,520,234
F3	REAL, Imp Only Commercial	3		\$0	\$333,733	\$333,733
F4	REAL, Imp Only Industrial	2		\$0	\$106,954	\$106,954
J3	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$1,434,201	\$1,434,201
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,337,680	\$1,337,680
J5	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$3,893,690	\$3,893,690
J6	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$1,681,290	\$1,681,290
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$959,466	\$959,466
L1	TANGIBLE, PERSONAL PROPERTY, C	438		\$0	\$83,118,952	\$83,118,952
L2	TANGIBLE, PERSONAL PROPERTY, I	14		\$0	\$12,476,056	\$12,024,902
M1	TANGIBLE PERSONAL, MOBILE HOM	53		\$25,000	\$724,295	\$702,807
S	SPECIAL INVENTORY	5		\$0	\$5,057,682	\$5,057,682
X	TOTALLY EXEMPT PROPERTY	414		\$325,245	\$216,412,895	\$0
	Totals		4,238.1870	\$3,178,970	\$658,892,197	\$402,342,220

2019 CERTIFIED TOTALS

Property Count: 5,720

C04 - CITY OF ROBSTOWN

Grand Totals

8/12/2019

2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$3,465	\$3,465
A		1		\$0	\$4,280	\$4,280
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,103		\$1,188,594	\$196,679,559	\$178,880,417
A2	REAL, RESIDENTIAL, MOBILE HOME	56		\$36,480	\$597,948	\$501,486
B		1		\$0	\$767,369	\$767,369
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$3,409,913	\$3,409,913
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$300,000	\$311,375	\$311,375
B2	REAL, RESIDENTIAL, APARTMENTS	16		\$657	\$1,170,055	\$1,170,055
B3	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$883,441	\$883,141
B4	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$326,057	\$326,057
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$28,273	\$28,273
B6	REAL, RESIDENTIAL, APARTMENTS	4		\$20,004	\$345,252	\$345,252
C1	REAL, VACANT PLATTED RESIDENTI	853		\$0	\$4,179,884	\$4,179,884
C1C	COMMERCIAL VACANT PLATTED LO	141		\$0	\$3,012,639	\$3,012,639
C1I	COMMERCIAL INDUSTRIAL VACANT F	53		\$0	\$2,445,361	\$2,445,361
D1	REAL, ACREAGE, RANGELAND	155	4,238.1870	\$0	\$23,401,387	\$1,676,296
D2	REAL, IMPROVEMENTS ON QUALIFIE	5		\$1,230	\$12,998	\$12,998
E1	REAL, FARM/RANCH, RESIDENTIAL	15		\$42,938	\$1,469,454	\$1,451,338
E2	REAL, FARM/RANCH, NON-QUALIFIE	7		\$0	\$401,849	\$401,849
E3	RURAL LAND, NON-QUALIFIED LAND	7		\$0	\$162,287	\$162,287
E5	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$356,171	\$356,171
E5R	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$27,069	\$27,069
F1	REAL, COMMERCIAL	367		\$1,238,822	\$85,838,983	\$85,813,654
F2	REAL, INDUSTRIAL	14		\$0	\$5,520,234	\$5,520,234
F3	REAL, Imp Only Commercial	3		\$0	\$333,733	\$333,733
F4	REAL, Imp Only Industrial	2		\$0	\$106,954	\$106,954
J3	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$1,434,201	\$1,434,201
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,337,680	\$1,337,680
J5	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$3,893,690	\$3,893,690
J6	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$1,681,290	\$1,681,290
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$959,466	\$959,466
L1	TANGIBLE, PERSONAL PROPERTY, C	438		\$0	\$83,118,952	\$83,118,952
L2	TANGIBLE, PERSONAL PROPERTY, I	14		\$0	\$12,476,056	\$12,024,902
M1	TANGIBLE PERSONAL, MOBILE HOM	53		\$25,000	\$724,295	\$702,807
S	SPECIAL INVENTORY	5		\$0	\$5,057,682	\$5,057,682
X	TOTALLY EXEMPT PROPERTY	414		\$325,245	\$216,412,895	\$0
	Totals		4,238.1870	\$3,178,970	\$658,892,197	\$402,342,220

2019 CERTIFIED TOTALS

Property Count: 5,720

C04 - CITY OF ROBSTOWN
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET:	\$3,178,970
TOTAL NEW VALUE TAXABLE:	\$2,656,014

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2018 Market Value	\$117,974
EX366	HB366 Exempt	4	2018 Market Value	\$1,340
ABSOLUTE EXEMPTIONS VALUE LOSS				\$119,314

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	28	\$0
OV65	Over 65	23	\$230,000
PARTIAL EXEMPTIONS VALUE LOSS			\$278,500
NEW EXEMPTIONS VALUE LOSS			\$397,814

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$397,814

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
60		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,935	\$70,802	\$3,342	\$67,460
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,933	\$70,762	\$3,341	\$67,421

2019 CERTIFIED TOTALS

C04 - CITY OF ROBSTOWN

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 1,725

C05 - CITY OF BISHOP
ARB Approved Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		14,268,489		
Non Homesite:		6,448,077		
Ag Market:		2,091,447		
Timber Market:		0	Total Land	(+) 22,808,013
Improvement		Value		
Homesite:		89,554,031		
Non Homesite:		54,149,760	Total Improvements	(+) 143,703,791
Non Real		Count	Value	
Personal Property:	125		8,612,698	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,612,698
			Market Value	= 175,124,502
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,091,447		0	
Ag Use:	202,942		0	Productivity Loss (-) 1,888,505
Timber Use:	0		0	Appraised Value = 173,235,997
Productivity Loss:	1,888,505		0	Homestead Cap (-) 2,951,005
				Assessed Value = 170,284,992
				Total Exemptions Amount (Breakdown on Next Page) (-) 49,634,984
				Net Taxable = 120,650,008

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 934,528.42 = 120,650,008 * (0.774578 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,725

C05 - CITY OF BISHOP
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	60	169,500	0	169,500
DPS	1	3,000	0	3,000
DV1	5	0	32,000	32,000
DV2	1	0	7,500	7,500
DV3	4	0	36,845	36,845
DV4	22	0	240,000	240,000
DV4S	1	0	12,000	12,000
DVHS	8	0	856,404	856,404
DVHSS	1	0	73,523	73,523
EX	3	0	45,313	45,313
EX-XV	96	0	46,757,674	46,757,674
EX-XV (Prorated)	1	0	13,622	13,622
EX366	12	0	3,234	3,234
HS	772	0	0	0
OV65	286	1,369,750	0	1,369,750
OV65S	1	5,000	0	5,000
PPV	1	9,619	0	9,619
Totals		1,556,869	48,078,115	49,634,984

2019 CERTIFIED TOTALS

Property Count: 1,725

C05 - CITY OF BISHOP
Grand Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		14,268,489		
Non Homesite:		6,448,077		
Ag Market:		2,091,447		
Timber Market:		0	Total Land	(+) 22,808,013
Improvement		Value		
Homesite:		89,554,031		
Non Homesite:		54,149,760	Total Improvements	(+) 143,703,791
Non Real		Count	Value	
Personal Property:	125		8,612,698	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,612,698
			Market Value	= 175,124,502
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,091,447		0	
Ag Use:	202,942		0	Productivity Loss (-) 1,888,505
Timber Use:	0		0	Appraised Value = 173,235,997
Productivity Loss:	1,888,505		0	Homestead Cap (-) 2,951,005
				Assessed Value = 170,284,992
				Total Exemptions Amount (Breakdown on Next Page) (-) 49,634,984
				Net Taxable = 120,650,008

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 934,528.42 = 120,650,008 * (0.774578 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,725

C05 - CITY OF BISHOP
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	60	169,500	0	169,500
DPS	1	3,000	0	3,000
DV1	5	0	32,000	32,000
DV2	1	0	7,500	7,500
DV3	4	0	36,845	36,845
DV4	22	0	240,000	240,000
DV4S	1	0	12,000	12,000
DVHS	8	0	856,404	856,404
DVHSS	1	0	73,523	73,523
EX	3	0	45,313	45,313
EX-XV	96	0	46,757,674	46,757,674
EX-XV (Prorated)	1	0	13,622	13,622
EX366	12	0	3,234	3,234
HS	772	0	0	0
OV65	286	1,369,750	0	1,369,750
OV65S	1	5,000	0	5,000
PPV	1	9,619	0	9,619
Totals		1,556,869	48,078,115	49,634,984

2019 CERTIFIED TOTALS

Property Count: 1,725

C05 - CITY OF BISHOP
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,190		\$87,506	\$103,238,067	\$97,501,580
B	MULTIFAMILY RESIDENCE	11		\$7,479,273	\$2,840,940	\$2,839,243
C1	VACANT LOTS AND LAND TRACTS	201		\$0	\$2,252,328	\$2,245,483
D1	QUALIFIED OPEN-SPACE LAND	32	514.4988	\$0	\$2,091,447	\$202,942
E	RURAL LAND, NON QUALIFIED OPE	5	48.0330	\$0	\$611,897	\$611,897
F1	COMMERCIAL REAL PROPERTY	65		\$0	\$8,312,829	\$8,307,435
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$314,149	\$314,149
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$310,380	\$310,380
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,619,100	\$1,619,100
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$205,110	\$205,110
J5	RAILROAD	2		\$0	\$1,241,110	\$1,241,110
J6	PIPELAND COMPANY	1		\$0	\$175,060	\$175,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$745,165	\$745,165
L1	COMMERCIAL PERSONAL PROPE	86		\$0	\$3,442,557	\$3,442,557
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$494,027	\$494,027
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$107,055	\$372,599	\$366,495
S	SPECIAL INVENTORY TAX	1		\$0	\$28,275	\$28,275
X	TOTALLY EXEMPT PROPERTY	113		\$0	\$46,829,462	\$0
	Totals		562.5318	\$7,673,834	\$175,124,502	\$120,650,008

2019 CERTIFIED TOTALS

Property Count: 1,725

C05 - CITY OF BISHOP
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,190		\$87,506	\$103,238,067	\$97,501,580
B	MULTIFAMILY RESIDENCE	11		\$7,479,273	\$2,840,940	\$2,839,243
C1	VACANT LOTS AND LAND TRACTS	201		\$0	\$2,252,328	\$2,245,483
D1	QUALIFIED OPEN-SPACE LAND	32	514.4988	\$0	\$2,091,447	\$202,942
E	RURAL LAND, NON QUALIFIED OPE	5	48.0330	\$0	\$611,897	\$611,897
F1	COMMERCIAL REAL PROPERTY	65		\$0	\$8,312,829	\$8,307,435
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$314,149	\$314,149
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$310,380	\$310,380
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,619,100	\$1,619,100
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$205,110	\$205,110
J5	RAILROAD	2		\$0	\$1,241,110	\$1,241,110
J6	PIPELAND COMPANY	1		\$0	\$175,060	\$175,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$745,165	\$745,165
L1	COMMERCIAL PERSONAL PROPE	86		\$0	\$3,442,557	\$3,442,557
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$494,027	\$494,027
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$107,055	\$372,599	\$366,495
S	SPECIAL INVENTORY TAX	1		\$0	\$28,275	\$28,275
X	TOTALLY EXEMPT PROPERTY	113		\$0	\$46,829,462	\$0
	Totals		562.5318	\$7,673,834	\$175,124,502	\$120,650,008

2019 CERTIFIED TOTALS

Property Count: 1,725

C05 - CITY OF BISHOP
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$10,750	\$10,750
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,158		\$87,506	\$102,671,700	\$96,979,641
A2	REAL, RESIDENTIAL, MOBILE HOME	37		\$0	\$555,617	\$511,189
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$7,479,273	\$2,287,326	\$2,287,326
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$119,286	\$119,286
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$225,264	\$225,264
B3	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$209,064	\$207,367
C1	REAL, VACANT PLATTED RESIDENTI	162		\$0	\$1,632,548	\$1,625,703
C1C	COMMERCIAL VACANT PLATTED LO	36		\$0	\$556,780	\$556,780
C11	COMMERCIAL INDUSTRIAL VACANT F	4		\$0	\$63,000	\$63,000
D1	REAL, ACREAGE, RANGELAND	32	514.4988	\$0	\$2,091,447	\$202,942
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$422,365	\$422,365
E2	REAL, FARM/RANCH, NON-QUALIFIE	2		\$0	\$88,422	\$88,422
E3	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$101,110	\$101,110
F1	REAL, COMMERCIAL	64		\$0	\$8,293,629	\$8,288,235
F2	REAL, INDUSTRIAL	1		\$0	\$15,308	\$15,308
F3	REAL, Imp Only Commercial	1		\$0	\$19,200	\$19,200
F4	REAL, Imp Only Industrial	1		\$0	\$298,841	\$298,841
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$310,380	\$310,380
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,619,100	\$1,619,100
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$205,110	\$205,110
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,241,110	\$1,241,110
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$175,060	\$175,060
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$745,165	\$745,165
L1	TANGIBLE, PERSONAL PROPERTY, C	86		\$0	\$3,442,557	\$3,442,557
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$494,027	\$494,027
M1	TANGIBLE PERSONAL, MOBILE HOM	12		\$107,055	\$372,599	\$366,495
S	SPECIAL INVENTORY	1		\$0	\$28,275	\$28,275
X	TOTALLY EXEMPT PROPERTY	113		\$0	\$46,829,462	\$0
Totals			514.4988	\$7,673,834	\$175,124,502	\$120,650,008

2019 CERTIFIED TOTALS

Property Count: 1,725

C05 - CITY OF BISHOP
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$10,750	\$10,750
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,158		\$87,506	\$102,671,700	\$96,979,641
A2	REAL, RESIDENTIAL, MOBILE HOME	37		\$0	\$555,617	\$511,189
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$7,479,273	\$2,287,326	\$2,287,326
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$119,286	\$119,286
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$225,264	\$225,264
B3	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$209,064	\$207,367
C1	REAL, VACANT PLATTED RESIDENTI	162		\$0	\$1,632,548	\$1,625,703
C1C	COMMERCIAL VACANT PLATTED LO	36		\$0	\$556,780	\$556,780
C11	COMMERCIAL INDUSTRIAL VACANT F	4		\$0	\$63,000	\$63,000
D1	REAL, ACREAGE, RANGELAND	32	514.4988	\$0	\$2,091,447	\$202,942
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$422,365	\$422,365
E2	REAL, FARM/RANCH, NON-QUALIFIE	2		\$0	\$88,422	\$88,422
E3	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$101,110	\$101,110
F1	REAL, COMMERCIAL	64		\$0	\$8,293,629	\$8,288,235
F2	REAL, INDUSTRIAL	1		\$0	\$15,308	\$15,308
F3	REAL, Imp Only Commercial	1		\$0	\$19,200	\$19,200
F4	REAL, Imp Only Industrial	1		\$0	\$298,841	\$298,841
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$310,380	\$310,380
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,619,100	\$1,619,100
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$205,110	\$205,110
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,241,110	\$1,241,110
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$175,060	\$175,060
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$745,165	\$745,165
L1	TANGIBLE, PERSONAL PROPERTY, C	86		\$0	\$3,442,557	\$3,442,557
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$494,027	\$494,027
M1	TANGIBLE PERSONAL, MOBILE HOM	12		\$107,055	\$372,599	\$366,495
S	SPECIAL INVENTORY	1		\$0	\$28,275	\$28,275
X	TOTALLY EXEMPT PROPERTY	113		\$0	\$46,829,462	\$0
Totals			514.4988	\$7,673,834	\$175,124,502	\$120,650,008

2019 CERTIFIED TOTALS

Property Count: 1,725

C05 - CITY OF BISHOP
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: \$7,673,834
TOTAL NEW VALUE TAXABLE: \$1,842,972

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2018 Market Value	\$178,046
EX366	HB366 Exempt	3	2018 Market Value	\$974
ABSOLUTE EXEMPTIONS VALUE LOSS				\$179,020

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,000
DPS	DISABLED Surviving Spouse	1	\$3,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	14	\$0
OV65	Over 65	7	\$32,500
PARTIAL EXEMPTIONS VALUE LOSS		26	\$67,500
NEW EXEMPTIONS VALUE LOSS			\$246,520

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$246,520

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
768	\$96,731	\$3,842	\$92,889
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
767	\$96,306	\$3,847	\$92,459

2019 CERTIFIED TOTALS

C05 - CITY OF BISHOP

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 521

C06 - CITY OF AGUA DULCE
ARB Approved Totals

8/12/2019 2:57:25PM

Land		Value			
Homesite:		2,024,163			
Non Homesite:		1,126,211			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				3,150,374	
Improvement		Value			
Homesite:		17,829,492			
Non Homesite:		8,413,272	Total Improvements	(+)	
				26,242,764	
Non Real		Count	Value		
Personal Property:	45		1,641,827		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,641,827
			Market Value	=	31,034,965
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		31,034,965
				Homestead Cap	(-)
					503,194
				Assessed Value	=
					30,531,771
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					13,561,014
				Net Taxable	=
					16,970,757

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 84,853.79 = 16,970,757 * (0.500000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 521

C06 - CITY OF AGUA DULCE
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	875,464	0	875,464
DV4	5	0	48,000	48,000
DVHS	3	0	234,046	234,046
EX-XV	18	0	6,695,541	6,695,541
EX-XV (Prorated)	1	0	81,784	81,784
EX366	7	0	1,440	1,440
HS	170	2,066,177	0	2,066,177
OV65	70	3,558,562	0	3,558,562
Totals		6,500,203	7,060,811	13,561,014

2019 CERTIFIED TOTALS

Property Count: 521

C06 - CITY OF AGUA DULCE
Grand Totals

8/12/2019

2:57:25PM

Land	Value			
Homesite:	2,024,163			
Non Homesite:	1,126,211			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	3,150,374
Improvement	Value			
Homesite:	17,829,492			
Non Homesite:	8,413,272	Total Improvements	(+)	26,242,764
Non Real	Count	Value		
Personal Property:	45	1,641,827		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,641,827
				31,034,965
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		31,034,965
			Homestead Cap	(-)
				503,194
			Assessed Value	=
				30,531,771
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				13,561,014
			Net Taxable	=
				16,970,757

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 84,853.79 = 16,970,757 * (0.500000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 521

C06 - CITY OF AGUA DULCE
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	875,464	0	875,464
DV4	5	0	48,000	48,000
DVHS	3	0	234,046	234,046
EX-XV	18	0	6,695,541	6,695,541
EX-XV (Prorated)	1	0	81,784	81,784
EX366	7	0	1,440	1,440
HS	170	2,066,177	0	2,066,177
OV65	70	3,558,562	0	3,558,562
Totals		6,500,203	7,060,811	13,561,014

2019 CERTIFIED TOTALS

Property Count: 521

C06 - CITY OF AGUA DULCE
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	288		\$26,058	\$19,504,241	\$12,356,293
C1	VACANT LOTS AND LAND TRACTS	118		\$0	\$582,667	\$582,667
F1	COMMERCIAL REAL PROPERTY	22		\$445,748	\$1,386,316	\$1,378,435
F2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$631,491	\$631,491
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$59,640	\$59,640
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$456,550	\$456,550
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$41,130	\$41,130
J5	RAILROAD	1		\$0	\$493,740	\$493,740
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,154	\$9,154
L1	COMMERCIAL PERSONAL PROPE	28		\$240,000	\$396,556	\$396,556
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$165,617	\$165,617
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$49,045	\$529,098	\$399,484
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$6,778,765	\$0
	Totals		0.0000	\$760,851	\$31,034,965	\$16,970,757

2019 CERTIFIED TOTALS

Property Count: 521

C06 - CITY OF AGUA DULCE
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	288		\$26,058	\$19,504,241	\$12,356,293
C1	VACANT LOTS AND LAND TRACTS	118		\$0	\$582,667	\$582,667
F1	COMMERCIAL REAL PROPERTY	22		\$445,748	\$1,386,316	\$1,378,435
F2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$631,491	\$631,491
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$59,640	\$59,640
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$456,550	\$456,550
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$41,130	\$41,130
J5	RAILROAD	1		\$0	\$493,740	\$493,740
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,154	\$9,154
L1	COMMERCIAL PERSONAL PROPE	28		\$240,000	\$396,556	\$396,556
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$165,617	\$165,617
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$49,045	\$529,098	\$399,484
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$6,778,765	\$0
	Totals		0.0000	\$760,851	\$31,034,965	\$16,970,757

2019 CERTIFIED TOTALS

Property Count: 521

C06 - CITY OF AGUA DULCE
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	247		\$1,732	\$18,962,321	\$11,949,663
A2	REAL, RESIDENTIAL, MOBILE HOME	45		\$24,326	\$541,920	\$406,630
C1	REAL, VACANT PLATTED RESIDENTI	97		\$0	\$491,563	\$491,563
C1C	COMMERCIAL VACANT PLATTED LO	14		\$0	\$72,782	\$72,782
C1I	COMMERCIAL INDUSTRIAL VACANT F	7		\$0	\$18,322	\$18,322
F1	REAL, COMMERCIAL	22		\$445,748	\$1,386,316	\$1,378,435
F2	REAL, INDUSTRIAL	8		\$0	\$631,491	\$631,491
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$59,640	\$59,640
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$456,550	\$456,550
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$41,130	\$41,130
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$493,740	\$493,740
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$9,154	\$9,154
L1	TANGIBLE, PERSONAL PROPERTY, C	28		\$240,000	\$396,556	\$396,556
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$165,617	\$165,617
M1	TANGIBLE PERSONAL, MOBILE HOM	26		\$49,045	\$529,098	\$399,484
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$6,778,765	\$0
	Totals		0.0000	\$760,851	\$31,034,965	\$16,970,757

2019 CERTIFIED TOTALS

Property Count: 521

C06 - CITY OF AGUA DULCE
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	247		\$1,732	\$18,962,321	\$11,949,663
A2	REAL, RESIDENTIAL, MOBILE HOME	45		\$24,326	\$541,920	\$406,630
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C1C	COMMERCIAL VACANT PLATTED LO	14		\$0	\$72,782	\$72,782
C1I	COMMERCIAL INDUSTRIAL VACANT F	7		\$0	\$18,322	\$18,322
F1	REAL, COMMERCIAL	22		\$445,748	\$1,386,316	\$1,378,435
F2	REAL, INDUSTRIAL	8		\$0	\$631,491	\$631,491
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$59,640	\$59,640
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$456,550	\$456,550
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$41,130	\$41,130
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$493,740	\$493,740
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$9,154	\$9,154
L1	TANGIBLE, PERSONAL PROPERTY, C	28		\$240,000	\$396,556	\$396,556
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$165,617	\$165,617
M1	TANGIBLE PERSONAL, MOBILE HOM	26		\$49,045	\$529,098	\$399,484
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$6,778,765	\$0
	Totals		0.0000	\$760,851	\$31,034,965	\$16,970,757

2019 CERTIFIED TOTALS

Property Count: 521

C06 - CITY OF AGUA DULCE
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: \$760,851
TOTAL NEW VALUE TAXABLE: \$760,851

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$113,349
EX366	HB366 Exempt	1	2018 Market Value	\$509
ABSOLUTE EXEMPTIONS VALUE LOSS				\$113,858

Exemption	Description	Count	Exemption Amount
HS	Homestead	3	\$47,090
OV65	Over 65	2	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS			\$167,090
NEW EXEMPTIONS VALUE LOSS			\$280,948

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$280,948

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
159	\$79,924	\$15,835	\$64,089
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
159	\$79,924	\$15,835	\$64,089

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 522

C07 - CITY OF DRISCOLL
ARB Approved Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		2,404,588		
Non Homesite:		1,851,692		
Ag Market:		1,315,998		
Timber Market:		0	Total Land	(+) 5,572,278
Improvement		Value		
Homesite:		12,860,061		
Non Homesite:		10,675,635	Total Improvements	(+) 23,535,696
Non Real		Count	Value	
Personal Property:	67		5,459,685	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 5,459,685
			Market Value	= 34,567,659
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,315,998		0	
Ag Use:	146,037		0	Productivity Loss (-) 1,169,961
Timber Use:	0		0	Appraised Value = 33,397,698
Productivity Loss:	1,169,961		0	Homestead Cap (-) 282,334
				Assessed Value = 33,115,364
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,194,694
				Net Taxable = 22,920,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 163,643.04 = 22,920,670 * (0.713954 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 522

C07 - CITY OF DRISCOLL
ARB Approved Totals

8/12/2019

2:57:43PM

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	45,728	45,728
EX-XV	39	0	10,101,835	10,101,835
EX366	6	0	1,131	1,131
HS	132	0	0	0
Totals		0	10,194,694	10,194,694

2019 CERTIFIED TOTALS

Property Count: 522

C07 - CITY OF DRISCOLL
Grand Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		2,404,588		
Non Homesite:		1,851,692		
Ag Market:		1,315,998		
Timber Market:		0	Total Land	(+) 5,572,278
Improvement		Value		
Homesite:		12,860,061		
Non Homesite:		10,675,635	Total Improvements	(+) 23,535,696
Non Real		Count	Value	
Personal Property:	67		5,459,685	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 5,459,685
			Market Value	= 34,567,659
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,315,998		0	
Ag Use:	146,037		0	Productivity Loss (-) 1,169,961
Timber Use:	0		0	Appraised Value = 33,397,698
Productivity Loss:	1,169,961		0	Homestead Cap (-) 282,334
				Assessed Value = 33,115,364
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,194,694
				Net Taxable = 22,920,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 163,643.04 = 22,920,670 * (0.713954 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 522

C07 - CITY OF DRISCOLL
Grand Totals

8/12/2019

2:57:43PM

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	45,728	45,728
EX-XV	39	0	10,101,835	10,101,835
EX366	6	0	1,131	1,131
HS	132	0	0	0
Totals		0	10,194,694	10,194,694

2019 CERTIFIED TOTALS

Property Count: 522

C07 - CITY OF DRISCOLL
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	245		\$80,073	\$13,993,219	\$13,748,538
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$658,828	\$658,828
D1	QUALIFIED OPEN-SPACE LAND	23	378.1002	\$0	\$1,315,998	\$146,037
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$1,076	\$1,076	\$1,076
E	RURAL LAND, NON QUALIFIED OPE	18	55.1748	\$156,238	\$1,333,184	\$1,203,803
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$2,023,783	\$2,023,783
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$259,329	\$259,329
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$45,360	\$45,360
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$632,640	\$632,640
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$41,230	\$41,230
J5	RAILROAD	3		\$0	\$1,019,200	\$1,019,200
J6	PIPELAND COMPANY	3		\$0	\$169,520	\$169,520
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,026	\$8,026
L1	COMMERCIAL PERSONAL PROPE	38		\$0	\$2,293,766	\$2,293,766
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$131,204	\$131,204
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$172,071	\$538,330	\$538,330
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$10,102,966	\$0
	Totals		433.2750	\$409,458	\$34,567,659	\$22,920,670

2019 CERTIFIED TOTALS

Property Count: 522

C07 - CITY OF DRISCOLL
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	245		\$80,073	\$13,993,219	\$13,748,538
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$658,828	\$658,828
D1	QUALIFIED OPEN-SPACE LAND	23	378.1002	\$0	\$1,315,998	\$146,037
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$1,076	\$1,076	\$1,076
E	RURAL LAND, NON QUALIFIED OPE	18	55.1748	\$156,238	\$1,333,184	\$1,203,803
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$2,023,783	\$2,023,783
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$259,329	\$259,329
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$45,360	\$45,360
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$632,640	\$632,640
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$41,230	\$41,230
J5	RAILROAD	3		\$0	\$1,019,200	\$1,019,200
J6	PIPELAND COMPANY	3		\$0	\$169,520	\$169,520
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,026	\$8,026
L1	COMMERCIAL PERSONAL PROPE	38		\$0	\$2,293,766	\$2,293,766
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$131,204	\$131,204
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$172,071	\$538,330	\$538,330
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$10,102,966	\$0
	Totals		433.2750	\$409,458	\$34,567,659	\$22,920,670

2019 CERTIFIED TOTALS

Property Count: 522

C07 - CITY OF DRISCOLL
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	221		\$80,073	\$13,666,924	\$13,422,243
A2	REAL, RESIDENTIAL, MOBILE HOME	30		\$0	\$326,295	\$326,295
C1	REAL, VACANT PLATTED RESIDENTI	71		\$0	\$411,130	\$411,130
C1C	COMMERCIAL VACANT PLATTED LO	13		\$0	\$132,259	\$132,259
C1I	COMMERCIAL INDUSTRIAL VACANT F	4		\$0	\$115,439	\$115,439
D1	REAL, ACREAGE, RANGELAND	23	378.1002	\$0	\$1,315,998	\$146,037
D2	REAL, IMPROVEMENTS ON QUALIFIE	1		\$1,076	\$1,076	\$1,076
E1	REAL, FARM/RANCH, RESIDENTIAL	4		\$0	\$550,423	\$489,325
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$11,130	\$11,130
E2	REAL, FARM/RANCH, NON-QUALIFIE	4		\$0	\$97,616	\$97,616
E3	RURAL LAND, NON-QUALIFIED LAND	6		\$0	\$142,098	\$130,098
E5R	REAL, FARM/RANCH, RESIDENTIAL	3		\$156,238	\$531,917	\$475,634
F1	REAL, COMMERCIAL	22		\$0	\$2,023,783	\$2,023,783
F2	REAL, INDUSTRIAL	1		\$0	\$259,329	\$259,329
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$45,360	\$45,360
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$632,640	\$632,640
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$41,230	\$41,230
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$1,019,200	\$1,019,200
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$169,520	\$169,520
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,026	\$8,026
L1	TANGIBLE, PERSONAL PROPERTY, C	38		\$0	\$2,293,766	\$2,293,766
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$131,204	\$131,204
M1	TANGIBLE PERSONAL, MOBILE HOM	30		\$172,071	\$538,330	\$538,330
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$10,102,966	\$0
Totals			378.1002	\$409,458	\$34,567,659	\$22,920,670

2019 CERTIFIED TOTALS

Property Count: 522

C07 - CITY OF DRISCOLL
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	221		\$80,073	\$13,666,924	\$13,422,243
A2	REAL, RESIDENTIAL, MOBILE HOME	30		\$0	\$326,295	\$326,295
C1	REAL, VACANT PLATTED RESIDENTI	71		\$0	\$411,130	\$411,130
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C1I	COMMERCIAL INDUSTRIAL VACANT F	4		\$0	\$115,439	\$115,439
D1	REAL, ACREAGE, RANGELAND	23	378.1002	\$0	\$1,315,998	\$146,037
D2	REAL, IMPROVEMENTS ON QUALIFIE	1		\$1,076	\$1,076	\$1,076
E1	REAL, FARM/RANCH, RESIDENTIAL	4		\$0	\$550,423	\$489,325
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$11,130	\$11,130
E2	REAL, FARM/RANCH, NON-QUALIFIE	4		\$0	\$97,616	\$97,616
E3	RURAL LAND, NON-QUALIFIED LAND	6		\$0	\$142,098	\$130,098
E5R	REAL, FARM/RANCH, RESIDENTIAL	3		\$156,238	\$531,917	\$475,634
F1	REAL, COMMERCIAL	22		\$0	\$2,023,783	\$2,023,783
F2	REAL, INDUSTRIAL	1		\$0	\$259,329	\$259,329
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$45,360	\$45,360
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$632,640	\$632,640
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$41,230	\$41,230
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$1,019,200	\$1,019,200
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$169,520	\$169,520
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,026	\$8,026
L1	TANGIBLE, PERSONAL PROPERTY, C	38		\$0	\$2,293,766	\$2,293,766
L2	TANGIBLE, PERSONAL PROPERTY, I	2		\$0	\$131,204	\$131,204
M1	TANGIBLE PERSONAL, MOBILE HOM	30		\$172,071	\$538,330	\$538,330
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$10,102,966	\$0
Totals			378.1002	\$409,458	\$34,567,659	\$22,920,670

2019 CERTIFIED TOTALS

Property Count: 522

C07 - CITY OF DRISCOLL
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: \$409,458
TOTAL NEW VALUE TAXABLE: \$409,458

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	4	\$0
PARTIAL EXEMPTIONS VALUE LOSS		4	\$0
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

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
125	\$70,958	\$2,259	\$68,699
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
122	\$67,465	\$1,352	\$66,113

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 8,898

C08 - CITY OF PORT ARANSAS
ARB Approved Totals

8/12/2019 2:57:25PM

Land		Value			
Homesite:		614,638,321			
Non Homesite:		515,486,069			
Ag Market:		27,165,543			
Timber Market:		0		Total Land	(+) 1,157,289,933
Improvement		Value			
Homesite:		1,173,465,672			
Non Homesite:		145,295,497		Total Improvements	(+) 1,318,761,169
Non Real		Count	Value		
Personal Property:		867	524,423,409		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 524,423,409
				Market Value	= 3,000,474,511
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,165,543	0			
Ag Use:	80,568	0	Productivity Loss	(-)	27,084,975
Timber Use:	0	0	Appraised Value	=	2,973,389,536
Productivity Loss:	27,084,975	0	Homestead Cap	(-)	38,441,440
			Assessed Value	=	2,934,948,096
			Total Exemptions Amount	(-)	699,082,004
			(Breakdown on Next Page)		
			Net Taxable	=	2,235,866,092

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,015,271	3,660,215	7,054.01	7,403.08	17		
DPS	310,611	228,489	710.39	752.00	1		
OV65	191,405,665	141,358,755	323,454.27	346,681.34	491		
Total	196,731,547	145,247,459	331,218.67	354,836.42	509	Freeze Taxable	(-) 145,247,459
Tax Rate	0.310906						
						Freeze Adjusted Taxable	= 2,090,618,633

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,831,077.44 = 2,090,618,633 * (0.310906 / 100) + 331,218.67

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

2019 CERTIFIED TOTALS

Property Count: 8,898

C08 - CITY OF PORT ARANSAS
ARB Approved Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	340,000	0	340,000
DPS	1	20,000	0	20,000
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	4	0	42,000	42,000
DV4	29	0	332,660	332,660
DVHS	14	0	4,395,480	4,395,480
DVHSS	1	0	651,396	651,396
EX-XP	2	0	458,136,970	458,136,970
EX-XV	345	0	151,463,175	151,463,175
EX-XV (Prorated)	3	0	168,932	168,932
EX366	22	0	4,634	4,634
HS	972	73,383,343	0	73,383,343
OV65	526	9,985,072	0	9,985,072
OV65S	1	20,000	0	20,000
PPV	7	108,342	0	108,342
Totals		83,856,757	615,225,247	699,082,004

2019 CERTIFIED TOTALS

Property Count: 11

C08 - CITY OF PORT ARANSAS
Under ARB Review Totals

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Land		Value		
Homesite:		2,301,007		
Non Homesite:		70,000		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,371,007
Improvement		Value		
Homesite:		2,586,106		
Non Homesite:		109,655	Total Improvements	(+) 2,695,761
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,066,768
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 5,066,768
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 5,066,768
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 5,066,768

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

15,752.89 = 5,066,768 * (0.310906 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

C08 - CITY OF PORT ARANSAS

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 8,909

C08 - CITY OF PORT ARANSAS
Grand Totals

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Land	Value			
Homesite:	616,939,328			
Non Homesite:	515,556,069			
Ag Market:	27,165,543			
Timber Market:	0	Total Land	(+)	
			1,159,660,940	
Improvement	Value			
Homesite:	1,176,051,778			
Non Homesite:	145,405,152	Total Improvements	(+)	
			1,321,456,930	
Non Real	Count	Value		
Personal Property:	867	524,423,409		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				524,423,409
			Market Value	=
				3,005,541,279
Ag	Non Exempt	Exempt		
Total Productivity Market:	27,165,543	0		
Ag Use:	80,568	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	27,084,975	0		2,978,456,304
			Homestead Cap	(-)
				38,441,440
			Assessed Value	=
				2,940,014,864
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				699,082,004
			Net Taxable	=
				2,240,932,860

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,015,271	3,660,215	7,054.01	7,403.08	17		
DPS	310,611	228,489	710.39	752.00	1		
OV65	191,405,665	141,358,755	323,454.27	346,681.34	491		
Total	196,731,547	145,247,459	331,218.67	354,836.42	509	Freeze Taxable	(-)
Tax Rate	0.310906						145,247,459
						Freeze Adjusted Taxable	=
							2,095,685,401

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,846,830.32 = 2,095,685,401 * (0.310906 / 100) + 331,218.67

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

2019 CERTIFIED TOTALS

Property Count: 8,909

C08 - CITY OF PORT ARANSAS
Grand Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	340,000	0	340,000
DPS	1	20,000	0	20,000
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	4	0	42,000	42,000
DV4	29	0	332,660	332,660
DVHS	14	0	4,395,480	4,395,480
DVHSS	1	0	651,396	651,396
EX-XP	2	0	458,136,970	458,136,970
EX-XV	345	0	151,463,175	151,463,175
EX-XV (Prorated)	3	0	168,932	168,932
EX366	22	0	4,634	4,634
HS	972	73,383,343	0	73,383,343
OV65	526	9,985,072	0	9,985,072
OV65S	1	20,000	0	20,000
PPV	7	108,342	0	108,342
Totals		83,856,757	615,225,247	699,082,004

2019 CERTIFIED TOTALS

Property Count: 8,898

C08 - CITY OF PORT ARANSAS
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,346		\$49,932,910	\$1,833,776,393	\$1,706,400,137
B	MULTIFAMILY RESIDENCE	57		\$256	\$23,498,862	\$23,371,667
C1	VACANT LOTS AND LAND TRACTS	1,198		\$9,420	\$169,011,806	\$169,011,806
D1	QUALIFIED OPEN-SPACE LAND	13	895.1787	\$0	\$27,165,543	\$80,568
E	RURAL LAND, NON QUALIFIED OPE	174	460.7961	\$0	\$15,027,966	\$15,027,966
F1	COMMERCIAL REAL PROPERTY	587		\$3,275,135	\$206,666,553	\$206,638,821
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$10,534,211	\$10,534,211
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$16,949,980	\$16,949,980
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$921,010	\$921,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$884,299	\$884,299
L1	COMMERCIAL PERSONAL PROPE	807		\$0	\$44,929,767	\$44,929,767
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,694,910	\$1,694,910
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$1,119,892	\$1,361,834	\$1,251,626
O	RESIDENTIAL INVENTORY	335		\$1,748,036	\$38,096,352	\$38,096,352
S	SPECIAL INVENTORY TAX	3		\$0	\$72,972	\$72,972
X	TOTALLY EXEMPT PROPERTY	379		\$1,656,405	\$609,882,053	\$0
	Totals		1,355.9748	\$57,742,054	\$3,000,474,511	\$2,235,866,092

2019 CERTIFIED TOTALS

Property Count: 11

C08 - CITY OF PORT ARANSAS
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11		\$0	\$5,066,768	\$5,066,768
		Totals	0.0000	\$0	\$5,066,768	\$5,066,768

2019 CERTIFIED TOTALS

Property Count: 8,909

C08 - CITY OF PORT ARANSAS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,357		\$49,932,910	\$1,838,843,161	\$1,711,466,905
B	MULTIFAMILY RESIDENCE	57		\$256	\$23,498,862	\$23,371,667
C1	VACANT LOTS AND LAND TRACTS	1,198		\$9,420	\$169,011,806	\$169,011,806
D1	QUALIFIED OPEN-SPACE LAND	13	895.1787	\$0	\$27,165,543	\$80,568
E	RURAL LAND, NON QUALIFIED OPE	174	460.7961	\$0	\$15,027,966	\$15,027,966
F1	COMMERCIAL REAL PROPERTY	587		\$3,275,135	\$206,666,553	\$206,638,821
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$10,534,211	\$10,534,211
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$16,949,980	\$16,949,980
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$921,010	\$921,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$884,299	\$884,299
L1	COMMERCIAL PERSONAL PROPE	807		\$0	\$44,929,767	\$44,929,767
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,694,910	\$1,694,910
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$1,119,892	\$1,361,834	\$1,251,626
O	RESIDENTIAL INVENTORY	335		\$1,748,036	\$38,096,352	\$38,096,352
S	SPECIAL INVENTORY TAX	3		\$0	\$72,972	\$72,972
X	TOTALLY EXEMPT PROPERTY	379		\$1,656,405	\$609,882,053	\$0
	Totals		1,355.9748	\$57,742,054	\$3,005,541,279	\$2,240,932,860

2019 CERTIFIED TOTALS

Property Count: 8,898

C08 - CITY OF PORT ARANSAS
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$50,339	\$50,339
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,476		\$38,253,132	\$1,253,381,306	\$1,141,062,564
A2	REAL, RESIDENTIAL, MOBILE HOME	54		\$44,489	\$7,079,033	\$5,929,164
A4	REAL, RESIDENTIAL, CONDOMINIUMS	2,819		\$11,635,289	\$573,265,715	\$559,358,070
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$3,932,922	\$3,932,922
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$99,958	\$99,958
B2	REAL, RESIDENTIAL, APARTMENTS	23		\$0	\$6,073,635	\$6,039,521
B3	REAL, RESIDENTIAL, APARTMENTS	7		\$256	\$3,561,838	\$3,468,757
B4	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$2,589,300	\$2,589,300
B5	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,392,537	\$1,392,537
B6	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$1,322,266	\$1,322,266
B7	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$1,668,602	\$1,668,602
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$2,857,804	\$2,857,804
C1	REAL, VACANT PLATTED RESIDENTI	884		\$0	\$112,534,655	\$112,534,655
C1C	COMMERCIAL VACANT PLATTED LO	171		\$9,420	\$45,170,687	\$45,170,687
C1I	COMMERCIAL INDUSTRIAL VACANT F	13		\$0	\$11,287,630	\$11,287,630
C1S	SUBMERGED LAND	136		\$0	\$18,834	\$18,834
D1	REAL, ACREAGE, RANGELAND	13	895.1787	\$0	\$27,165,543	\$80,568
E		1		\$0	\$102	\$102
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$422,237	\$422,237
E2	REAL, FARM/RANCH, NON-QUALIFIE	41		\$0	\$3,048,308	\$3,048,308
E3	RURAL LAND, NON-QUALIFIED LAND	96		\$0	\$1,597,274	\$1,597,274
E4	RURAL LAND, NON-QUALIFIED PAD T	1		\$0	\$209,682	\$209,682
E5	RURAL LAND, NON-QUALIFIED LAND	34		\$0	\$9,750,363	\$9,750,363
F1	REAL, COMMERCIAL	567		\$3,275,135	\$205,732,471	\$205,704,739
F2	REAL, INDUSTRIAL	2		\$0	\$10,534,211	\$10,534,211
F3	REAL, Imp Only Commercial	5		\$0	\$412,704	\$412,704
F5	REAL, LEASEHOLD POSSESSORY I	16		\$0	\$521,378	\$521,378
J3	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$16,949,980	\$16,949,980
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$921,010	\$921,010
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$884,299	\$884,299
L1	TANGIBLE, PERSONAL PROPERTY, C	807		\$0	\$44,929,767	\$44,929,767
L2	TANGIBLE, PERSONAL PROPERTY, I	12		\$0	\$1,694,910	\$1,694,910
M1	TANGIBLE PERSONAL, MOBILE HOM	32		\$1,119,892	\$1,361,834	\$1,251,626
O1	INVENTORY, VACANT RES LAND	311		\$0	\$32,001,725	\$32,001,725
O2	INVENTORY, IMPROVED RESIDENTI	42		\$1,748,036	\$6,094,627	\$6,094,627
S	SPECIAL INVENTORY	3		\$0	\$72,972	\$72,972
X	TOTALLY EXEMPT PROPERTY	379		\$1,656,405	\$609,882,053	\$0
Totals			895.1787	\$57,742,054	\$3,000,474,511	\$2,235,866,092

2019 CERTIFIED TOTALS

Property Count: 11

C08 - CITY OF PORT ARANSAS
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A4	REAL, RESIDENTIAL, CONDOMINIUMS	11		\$0	\$5,066,768	\$5,066,768
	Totals		0.0000	\$0	\$5,066,768	\$5,066,768

2019 CERTIFIED TOTALS

Property Count: 8,909

C08 - CITY OF PORT ARANSAS
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$50,339	\$50,339
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,476		\$38,253,132	\$1,253,381,306	\$1,141,062,564
A2	REAL, RESIDENTIAL, MOBILE HOME	54		\$44,489	\$7,079,033	\$5,929,164
A4	REAL, RESIDENTIAL, CONDOMINIUMS	2,830		\$11,635,289	\$578,332,483	\$564,424,838
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$3,932,922	\$3,932,922
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$99,958	\$99,958
B2	REAL, RESIDENTIAL, APARTMENTS	23		\$0	\$6,073,635	\$6,039,521
B3	REAL, RESIDENTIAL, APARTMENTS	7		\$256	\$3,561,838	\$3,468,757
B4	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$2,589,300	\$2,589,300
B5	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,392,537	\$1,392,537
B6	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$1,322,266	\$1,322,266
B7	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$1,668,602	\$1,668,602
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$2,857,804	\$2,857,804
C1	REAL, VACANT PLATTED RESIDENTI	884		\$0	\$112,534,655	\$112,534,655
C1C	COMMERCIAL VACANT PLATTED LO	171		\$9,420	\$45,170,687	\$45,170,687
C1I	COMMERCIAL INDUSTRIAL VACANT F	13		\$0	\$11,287,630	\$11,287,630
C1S	SUBMERGED LAND	136		\$0	\$18,834	\$18,834
D1	REAL, ACREAGE, RANGELAND	13	895.1787	\$0	\$27,165,543	\$80,568
E		1		\$0	\$102	\$102
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$422,237	\$422,237
E2	REAL, FARM/RANCH, NON-QUALIFIE	41		\$0	\$3,048,308	\$3,048,308
E3	RURAL LAND, NON-QUALIFIED LAND	96		\$0	\$1,597,274	\$1,597,274
E4	RURAL LAND, NON-QUALIFIED PAD T	1		\$0	\$209,682	\$209,682
E5	RURAL LAND, NON-QUALIFIED LAND	34		\$0	\$9,750,363	\$9,750,363
F1	REAL, COMMERCIAL	567		\$3,275,135	\$205,732,471	\$205,704,739
F2	REAL, INDUSTRIAL	2		\$0	\$10,534,211	\$10,534,211
F3	REAL, Imp Only Commercial	5		\$0	\$412,704	\$412,704
F5	REAL, LEASEHOLD POSSESSORY I	16		\$0	\$521,378	\$521,378
J3	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$16,949,980	\$16,949,980
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$921,010	\$921,010
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$884,299	\$884,299
L1	TANGIBLE, PERSONAL PROPERTY, C	807		\$0	\$44,929,767	\$44,929,767
L2	TANGIBLE, PERSONAL PROPERTY, I	12		\$0	\$1,694,910	\$1,694,910
M1	TANGIBLE PERSONAL, MOBILE HOM	32		\$1,119,892	\$1,361,834	\$1,251,626
O1	INVENTORY, VACANT RES LAND	311		\$0	\$32,001,725	\$32,001,725
O2	INVENTORY, IMPROVED RESIDENTI	42		\$1,748,036	\$6,094,627	\$6,094,627
S	SPECIAL INVENTORY	3		\$0	\$72,972	\$72,972
X	TOTALLY EXEMPT PROPERTY	379		\$1,656,405	\$609,882,053	\$0
Totals			895.1787	\$57,742,054	\$3,005,541,279	\$2,240,932,860

2019 CERTIFIED TOTALS

Property Count: 8,909

C08 - CITY OF PORT ARANSAS
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET:	\$57,742,054
TOTAL NEW VALUE TAXABLE:	\$55,083,055

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2018 Market Value	\$161,172
EX366	HB366 Exempt	6	2018 Market Value	\$2,008
ABSOLUTE EXEMPTIONS VALUE LOSS				\$163,180

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	2	\$618,512
HS	Homestead	58	\$3,889,295
OV65	Over 65	29	\$536,584
PARTIAL EXEMPTIONS VALUE LOSS			\$5,104,391
NEW EXEMPTIONS VALUE LOSS			\$5,267,571

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,267,571

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
964	\$425,307	\$115,814	\$309,493
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
964	\$425,307	\$115,814	\$309,493

2019 CERTIFIED TOTALS

C08 - CITY OF PORT ARANSAS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$5,066,768.00	\$3,205,084

2019 CERTIFIED TOTALS

Property Count: 62

C10 - CITY OF ARANSAS PASS
ARB Approved Totals

8/12/2019

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Land	Value				
Homesite:	1,074,182				
Non Homesite:	32,549,713				
Ag Market:	0				
Timber Market:	0				
		Total Land	(+)		33,623,895
Improvement	Value				
Homesite:	2,778,473				
Non Homesite:	4,105,737				
		Total Improvements	(+)		6,884,210
Non Real	Count	Value			
Personal Property:	7	885,974			
Mineral Property:	0	0			
Autos:	0	0			
			Total Non Real	(+)	885,974
			Market Value	=	41,394,079
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	41,394,079
Productivity Loss:	0	0			
			Homestead Cap	(-)	103,066
			Assessed Value	=	41,291,013
			Total Exemptions Amount (Breakdown on Next Page)	(-)	29,771,718
			Net Taxable	=	11,519,295

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,076,030	1,066,030	7,627.85	13,501.04	2		
Total	1,076,030	1,066,030	7,627.85	13,501.04	2	Freeze Taxable	(-)
Tax Rate	0.775196						
						Freeze Adjusted Taxable	=
							10,453,265

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 88,661.14 = 10,453,265 * (0.775196 / 100) + 7,627.85

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

2019 CERTIFIED TOTALS

Property Count: 62

C10 - CITY OF ARANSAS PASS
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	12	0	29,756,670	29,756,670
EX366	1	0	48	48
OV65	3	15,000	0	15,000
Totals		15,000	29,756,718	29,771,718

2019 CERTIFIED TOTALS

Property Count: 62

C10 - CITY OF ARANSAS PASS

Grand Totals

8/12/2019

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Land	Value				
Homesite:	1,074,182				
Non Homesite:	32,549,713				
Ag Market:	0				
Timber Market:	0	Total Land	(+)		33,623,895
Improvement	Value				
Homesite:	2,778,473				
Non Homesite:	4,105,737	Total Improvements	(+)		6,884,210
Non Real	Count	Value			
Personal Property:	7	885,974			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	885,974
		Market Value	=		41,394,079
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	41,394,079
Productivity Loss:	0	0	Homestead Cap	(-)	103,066
			Assessed Value	=	41,291,013
			Total Exemptions Amount (Breakdown on Next Page)	(-)	29,771,718
			Net Taxable	=	11,519,295

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,076,030	1,066,030	7,627.85	13,501.04	2			
Total	1,076,030	1,066,030	7,627.85	13,501.04	2	Freeze Taxable	(-) 1,066,030	
Tax Rate	0.775196							
						Freeze Adjusted Taxable	= 10,453,265	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 88,661.14 = 10,453,265 * (0.775196 / 100) + 7,627.85

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

2019 CERTIFIED TOTALS

Property Count: 62

C10 - CITY OF ARANSAS PASS
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	12	0	29,756,670	29,756,670
EX366	1	0	48	48
OV65	3	15,000	0	15,000
Totals		15,000	29,756,718	29,771,718

2019 CERTIFIED TOTALS

Property Count: 62

C10 - CITY OF ARANSAS PASS
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9		\$81,999	\$4,208,169	\$4,092,402
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$3,778,681	\$3,778,681
E	RURAL LAND, NON QUALIFIED OPE	2	209.6530	\$0	\$62,896	\$62,896
F1	COMMERCIAL REAL PROPERTY	12		\$92,381	\$1,959,447	\$1,957,148
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$742,242	\$742,242
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$885,926	\$885,926
X	TOTALLY EXEMPT PROPERTY	13		\$26,250	\$29,756,718	\$0
Totals			209.6530	\$200,630	\$41,394,079	\$11,519,295

2019 CERTIFIED TOTALS

Property Count: 62

C10 - CITY OF ARANSAS PASS
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9		\$81,999	\$4,208,169	\$4,092,402
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$3,778,681	\$3,778,681
E	RURAL LAND, NON QUALIFIED OPE	2	209.6530	\$0	\$62,896	\$62,896
F1	COMMERCIAL REAL PROPERTY	12		\$92,381	\$1,959,447	\$1,957,148
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$742,242	\$742,242
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$885,926	\$885,926
X	TOTALLY EXEMPT PROPERTY	13		\$26,250	\$29,756,718	\$0
	Totals		209.6530	\$200,630	\$41,394,079	\$11,519,295

2019 CERTIFIED TOTALS

Property Count: 62

C10 - CITY OF ARANSAS PASS
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9		\$81,999	\$4,208,169	\$4,092,402
C1	REAL, VACANT PLATTED RESIDENTI	10		\$0	\$1,346,240	\$1,346,240
C1C	COMMERCIAL VACANT PLATTED LO	7		\$0	\$1,787,117	\$1,787,117
C1I	COMMERCIAL INDUSTRIAL VACANT F	2		\$0	\$619,420	\$619,420
C1S	SUBMERGED LAND	2		\$0	\$25,904	\$25,904
E3	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$62,896	\$62,896
F1	REAL, COMMERCIAL	7		\$0	\$1,724,578	\$1,722,279
F2	REAL, INDUSTRIAL	2		\$0	\$742,242	\$742,242
F3	REAL, Imp Only Commercial	1		\$92,381	\$92,381	\$92,381
F5	REAL, LEASEHOLD POSSESSORY I	4		\$0	\$142,488	\$142,488
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$885,926	\$885,926
X	TOTALLY EXEMPT PROPERTY	13		\$26,250	\$29,756,718	\$0
	Totals		0.0000	\$200,630	\$41,394,079	\$11,519,295

2019 CERTIFIED TOTALS

Property Count: 62

C10 - CITY OF ARANSAS PASS
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9		\$81,999	\$4,208,169	\$4,092,402
C1	REAL, VACANT PLATTED RESIDENTI	10		\$0	\$1,346,240	\$1,346,240
C1C	COMMERCIAL VACANT PLATTED LO	7		\$0	\$1,787,117	\$1,787,117
C1I	COMMERCIAL INDUSTRIAL VACANT F	2		\$0	\$619,420	\$619,420
C1S	SUBMERGED LAND	2		\$0	\$25,904	\$25,904
E3	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$62,896	\$62,896
F1	REAL, COMMERCIAL	7		\$0	\$1,724,578	\$1,722,279
F2	REAL, INDUSTRIAL	2		\$0	\$742,242	\$742,242
F3	REAL, Imp Only Commercial	1		\$92,381	\$92,381	\$92,381
F5	REAL, LEASEHOLD POSSESSORY I	4		\$0	\$142,488	\$142,488
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$885,926	\$885,926
X	TOTALLY EXEMPT PROPERTY	13		\$26,250	\$29,756,718	\$0
	Totals		0.0000	\$200,630	\$41,394,079	\$11,519,295

2019 CERTIFIED TOTALS

Property Count: 62

C10 - CITY OF ARANSAS PASS
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: \$200,630
TOTAL NEW VALUE TAXABLE: \$174,380

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	Over 65	1	\$5,000
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$5,000
	NEW EXEMPTIONS VALUE LOSS		\$5,000

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$5,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$509,958	\$34,355	\$475,603
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$509,958	\$34,355	\$475,603

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 214,391

CAD - APPRAISAL DISTRICT
ARB Approved Totals

8/12/2019

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Land		Value				
Homesite:		3,539,945,516				
Non Homesite:		4,585,689,557				
Ag Market:		1,380,461,728				
Timber Market:		0		Total Land	(+)	9,506,096,801
Improvement		Value				
Homesite:		14,308,614,460				
Non Homesite:		8,637,574,013		Total Improvements	(+)	22,946,188,473
Non Real		Count	Value			
Personal Property:	19,537	10,270,110,655				
Mineral Property:	43,291	119,653,621				
Autos:	0	0		Total Non Real	(+)	10,389,764,276
				Market Value	=	42,842,049,550
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,380,461,728	0				
Ag Use:	132,836,950	0		Productivity Loss	(-)	1,247,624,778
Timber Use:	0	0		Appraised Value	=	41,594,424,772
Productivity Loss:	1,247,624,778	0		Homestead Cap	(-)	237,207,714
				Assessed Value	=	41,357,217,058
				Total Exemptions Amount	(-)	5,682,560,502
				(Breakdown on Next Page)		
				Net Taxable	=	35,674,656,556

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 35,674,656,556 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 214,391

CAD - APPRAISAL DISTRICT
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	10	9,316,480	0	9,316,480
CHODO	15	3,843,005	0	3,843,005
CHODO (Partial)	16	15,695,412	0	15,695,412
DV1	451	0	2,357,500	2,357,500
DV1S	24	0	115,270	115,270
DV2	377	0	2,773,668	2,773,668
DV2S	8	0	60,000	60,000
DV3	504	0	5,025,264	5,025,264
DV3S	7	0	70,000	70,000
DV4	2,857	0	29,212,267	29,212,267
DV4S	61	0	684,000	684,000
DVHS	1,500	0	288,197,823	288,197,823
DVHSS	37	0	5,545,519	5,545,519
EX	280	0	71,274,659	71,274,659
EX-XG	5	0	246,300	246,300
EX-XI	9	0	4,903,795	4,903,795
EX-XJ	9	0	7,010,704	7,010,704
EX-XP	2	0	458,136,970	458,136,970
EX-XV	5,229	0	4,624,481,715	4,624,481,715
EX-XV (Prorated)	80	0	20,717,934	20,717,934
EX366	13,425	0	351,604	351,604
FR	46	0	0	0
FRSS	2	0	523,753	523,753
MASSS	1	0	130,917	130,917
PC	53	127,234,400	0	127,234,400
PPV	158	2,595,202	0	2,595,202
SO	67	2,056,341	0	2,056,341
Totals		160,740,840	5,521,819,662	5,682,560,502

2019 CERTIFIED TOTALS

Property Count: 42

CAD - APPRAISAL DISTRICT
Under ARB Review Totals

8/12/2019

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Land		Value			
Homesite:		2,760,228			
Non Homesite:		1,821,128			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 4,581,356
Improvement		Value			
Homesite:		4,918,311			
Non Homesite:		520,314,589		Total Improvements	(+) 525,232,900
Non Real		Count	Value		
Personal Property:		2	751,664		
Mineral Property:		1	11,270		
Autos:		0	0	Total Non Real	(+) 762,934
				Market Value	= 530,577,190
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 530,577,190
Productivity Loss:		0	0	Homestead Cap	(-) 38,663
				Assessed Value	= 530,538,527
				Total Exemptions Amount (Breakdown on Next Page)	(-) 77,896
				Net Taxable	= 530,460,631

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

0.00 = 530,460,631 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

Property Count: 42

CAD - APPRAISAL DISTRICT
Under ARB Review Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV (Prorated)	1	0	65,896	65,896
Totals		0	77,896	77,896

2019 CERTIFIED TOTALS

Property Count: 214,433

CAD - APPRAISAL DISTRICT
Grand Totals

8/12/2019

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Land			Value			
Homesite:			3,542,705,744			
Non Homesite:			4,587,510,685			
Ag Market:			1,380,461,728			
Timber Market:			0	Total Land	(+)	
					9,510,678,157	
Improvement			Value			
Homesite:			14,313,532,771			
Non Homesite:			9,157,888,602	Total Improvements	(+)	
					23,471,421,373	
Non Real	Count			Value		
Personal Property:	19,539		10,270,862,319			
Mineral Property:	43,292		119,664,891			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					10,390,527,210	
					43,372,626,740	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,380,461,728		0			
Ag Use:	132,836,950		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,247,624,778		0		42,125,001,962	
				Homestead Cap	(-)	
					237,246,377	
				Assessed Value	=	
					41,887,755,585	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	5,682,638,398	
				Net Taxable	=	
					36,205,117,187	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 36,205,117,187 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 214,433

CAD - APPRAISAL DISTRICT
Grand Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	10	9,316,480	0	9,316,480
CHODO	15	3,843,005	0	3,843,005
CHODO (Partial)	16	15,695,412	0	15,695,412
DV1	451	0	2,357,500	2,357,500
DV1S	24	0	115,270	115,270
DV2	377	0	2,773,668	2,773,668
DV2S	8	0	60,000	60,000
DV3	504	0	5,025,264	5,025,264
DV3S	7	0	70,000	70,000
DV4	2,858	0	29,224,267	29,224,267
DV4S	61	0	684,000	684,000
DVHS	1,500	0	288,197,823	288,197,823
DVHSS	37	0	5,545,519	5,545,519
EX	280	0	71,274,659	71,274,659
EX-XG	5	0	246,300	246,300
EX-XI	9	0	4,903,795	4,903,795
EX-XJ	9	0	7,010,704	7,010,704
EX-XP	2	0	458,136,970	458,136,970
EX-XV	5,229	0	4,624,481,715	4,624,481,715
EX-XV (Prorated)	81	0	20,783,830	20,783,830
EX366	13,425	0	351,604	351,604
FR	46	0	0	0
FRSS	2	0	523,753	523,753
MASSS	1	0	130,917	130,917
PC	53	127,234,400	0	127,234,400
PPV	158	2,595,202	0	2,595,202
SO	67	2,056,341	0	2,056,341
Totals		160,740,840	5,521,897,558	5,682,638,398

2019 CERTIFIED TOTALS

Property Count: 214,391

CAD - APPRAISAL DISTRICT
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	108,417		\$271,802,255	\$17,660,349,287	\$17,095,436,267
B	MULTIFAMILY RESIDENCE	1,693		\$20,104,356	\$1,771,968,792	\$1,771,613,189
C1	VACANT LOTS AND LAND TRACTS	16,552		\$443,710	\$924,020,111	\$923,858,287
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	4,948	397,721.8883	\$0	\$1,380,459,856	\$132,808,374
D2	IMPROVEMENTS ON QUALIFIED OP	346		\$970,145	\$8,878,751	\$8,862,871
E	RURAL LAND, NON QUALIFIED OPE	2,177	12,944.1608	\$2,560,819	\$281,132,938	\$274,819,078
F1	COMMERCIAL REAL PROPERTY	7,959		\$88,326,751	\$4,436,721,009	\$4,436,453,597
F2	INDUSTRIAL AND MANUFACTURIN	591		\$59,756,824	\$6,034,159,753	\$6,032,061,833
G1	OIL AND GAS	30,096		\$0	\$105,095,711	\$105,095,711
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$472,920	\$472,920
J3	ELECTRIC COMPANY (INCLUDING C	306		\$11,344,190	\$542,344,780	\$542,344,780
J4	TELEPHONE COMPANY (INCLUDI	135		\$0	\$41,351,896	\$41,351,896
J5	RAILROAD	78		\$10,670	\$52,115,170	\$52,115,170
J6	PIPELAND COMPANY	2,361		\$41,185,080	\$297,947,510	\$297,947,510
J7	CABLE TELEVISION COMPANY	11		\$0	\$29,177,773	\$29,177,773
L1	COMMERCIAL PERSONAL PROPE	14,512		\$5,663,619	\$2,410,527,967	\$2,409,108,827
L2	INDUSTRIAL AND MANUFACTURIN	699		\$71,477,200	\$1,325,761,262	\$1,201,410,903
M1	TANGIBLE OTHER PERSONAL, MOB	3,427		\$14,260,472	\$81,233,190	\$80,156,403
O	RESIDENTIAL INVENTORY	2,280		\$24,982,249	\$113,087,274	\$112,891,347
S	SPECIAL INVENTORY TAX	254		\$0	\$126,662,686	\$126,662,686
X	TOTALLY EXEMPT PROPERTY	19,233		\$139,831,434	\$5,218,573,784	\$0
	Totals		410,666.0491	\$752,719,774	\$42,842,049,550	\$35,674,656,552

2019 CERTIFIED TOTALS

Property Count: 42

CAD - APPRAISAL DISTRICT
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28		\$432,921	\$8,125,420	\$8,074,757
B	MULTIFAMILY RESIDENCE	1		\$0	\$279,163	\$279,163
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$53,594	\$53,594
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,735,783	\$2,735,783
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$518,554,400	\$518,554,400
G1	OIL AND GAS	1		\$0	\$11,270	\$11,270
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$751,664	\$751,664
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$65,896	\$0
Totals			0.0000	\$432,921	\$530,577,190	\$530,460,631

2019 CERTIFIED TOTALS

Property Count: 214,433

CAD - APPRAISAL DISTRICT
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	108,445		\$272,235,176	\$17,668,474,707	\$17,103,511,024
B	MULTIFAMILY RESIDENCE	1,694		\$20,104,356	\$1,772,247,955	\$1,771,892,352
C1	VACANT LOTS AND LAND TRACTS	16,554		\$443,710	\$924,073,705	\$923,911,881
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	4,948	397,721.8883	\$0	\$1,380,459,856	\$132,808,374
D2	IMPROVEMENTS ON QUALIFIED OP	346		\$970,145	\$8,878,751	\$8,862,871
E	RURAL LAND, NON QUALIFIED OPE	2,177	12,944.1608	\$2,560,819	\$281,132,938	\$274,819,078
F1	COMMERCIAL REAL PROPERTY	7,965		\$88,326,751	\$4,439,456,792	\$4,439,189,380
F2	INDUSTRIAL AND MANUFACTURIN	594		\$59,756,824	\$6,552,714,153	\$6,550,616,233
G1	OIL AND GAS	30,097		\$0	\$105,106,981	\$105,106,981
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$472,920	\$472,920
J3	ELECTRIC COMPANY (INCLUDING C	306		\$11,344,190	\$542,344,780	\$542,344,780
J4	TELEPHONE COMPANY (INCLUDI	135		\$0	\$41,351,896	\$41,351,896
J5	RAILROAD	78		\$10,670	\$52,115,170	\$52,115,170
J6	PIPELAND COMPANY	2,361		\$41,185,080	\$297,947,510	\$297,947,510
J7	CABLE TELEVISION COMPANY	11		\$0	\$29,177,773	\$29,177,773
L1	COMMERCIAL PERSONAL PROPE	14,514		\$5,663,619	\$2,411,279,631	\$2,409,860,491
L2	INDUSTRIAL AND MANUFACTURIN	699		\$71,477,200	\$1,325,761,262	\$1,201,410,903
M1	TANGIBLE OTHER PERSONAL, MOB	3,427		\$14,260,472	\$81,233,190	\$80,156,403
O	RESIDENTIAL INVENTORY	2,280		\$24,982,249	\$113,087,274	\$112,891,347
S	SPECIAL INVENTORY TAX	254		\$0	\$126,662,686	\$126,662,686
X	TOTALLY EXEMPT PROPERTY	19,234		\$139,831,434	\$5,218,639,680	\$0
	Totals		410,666.0491	\$753,152,695	\$43,372,626,740	\$36,205,117,183

2019 CERTIFIED TOTALS

Property Count: 214,391

CAD - APPRAISAL DISTRICT
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$3,465	\$3,465
A		45		\$0	\$1,213,845	\$1,176,579
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	96,697		\$249,727,210	\$15,988,576,792	\$15,441,133,069
A2	REAL, RESIDENTIAL, MOBILE HOME	1,806		\$884,251	\$48,779,603	\$46,306,011
A4	REAL, RESIDENTIAL, CONDOMINIUM	9,990		\$21,190,794	\$1,621,779,047	\$1,606,820,608
B		13		\$452,884	\$14,373,419	\$14,373,419
B1	REAL, RESIDENTIAL, DUPLEXES	296		\$18,166,868	\$1,559,898,104	\$1,559,886,104
B10	REAL, RESIDENTIAL, APARTMENTS	26		\$300,000	\$5,965,829	\$5,965,829
B11	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$711,578	\$711,578
B2	REAL, RESIDENTIAL, APARTMENTS	677		\$980,906	\$77,259,271	\$76,999,159
B3	REAL, RESIDENTIAL, APARTMENTS	132		\$256	\$17,919,506	\$17,909,103
B4	REAL, RESIDENTIAL, APARTMENTS	295		\$0	\$43,206,994	\$43,206,994
B5	REAL, RESIDENTIAL, APARTMENTS	78		\$25,634	\$11,387,423	\$11,337,852
B6	REAL, RESIDENTIAL, APARTMENTS	82		\$20,004	\$14,971,049	\$14,959,352
B7	REAL, RESIDENTIAL, APARTMENTS	32		\$0	\$8,423,781	\$8,423,781
B8	REAL, RESIDENTIAL, APARTMENTS	56		\$157,804	\$15,944,365	\$15,944,365
B9	REAL, RESIDENTIAL, APARTMENTS	16		\$0	\$1,907,473	\$1,895,653
C1	REAL, VACANT PLATTED RESIDENTI	12,315		\$2,314	\$366,162,249	\$366,029,925
C1C	COMMERCIAL VACANT PLATTED LO	2,875		\$9,422	\$339,370,366	\$339,345,866
C1I	COMMERCIAL INDUSTRIAL VACANT F	1,227		\$431,974	\$218,375,279	\$218,370,279
C1S	SUBMERGED LAND	152		\$0	\$112,217	\$112,217
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$7,130	\$7,130
D1	REAL, ACREAGE, RANGELAND	4,963	397,988.2814	\$0	\$1,383,006,907	\$135,355,425
D2	REAL, IMPROVEMENTS ON QUALIFIE	346	13.2810	\$970,145	\$8,878,751	\$8,862,871
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$3,000	\$3,000
D4	REAL, ACREAGE, UNDEVELOPED LA	5		\$0	\$15,584	\$15,584
E		2		\$0	\$1,467	\$1,467
E1	REAL, FARM/RANCH, RESIDENTIAL	803		\$1,868,266	\$140,520,752	\$135,044,143
E1M	REAL, FARM/RANCH, MANUFACTURE	31		\$1,332	\$804,769	\$803,474
E2	REAL, FARM/RANCH, NON-QUALIFIE	481		\$50,642	\$37,725,731	\$37,687,494
E3	RURAL LAND, NON-QUALIFIED LAND	426		\$0	\$58,296,781	\$58,284,781
E4	RURAL LAND, NON-QUALIFIED PAD T	290		\$0	\$1,921,830	\$1,921,830
E5	RURAL LAND, NON-QUALIFIED LAND	117		\$0	\$30,436,555	\$30,436,555
E5M	REAL, FARM/RANCH, MANUFACTURE	10		\$0	\$884,747	\$865,779
E5R	REAL, FARM/RANCH, RESIDENTIAL	42		\$640,579	\$7,974,671	\$7,207,920
F1	REAL, COMMERCIAL	7,854		\$87,900,663	\$4,397,477,197	\$4,397,209,785
F2	REAL, INDUSTRIAL	580		\$59,756,824	\$6,027,667,794	\$6,025,569,874
F3	REAL, Imp Only Commercial	61		\$92,381	\$28,734,324	\$28,734,324
F4	REAL, Imp Only Industrial	11		\$0	\$6,491,959	\$6,491,959
F5	REAL, LEASEHOLD POSSESSORY I	46		\$333,707	\$10,509,488	\$10,509,488
G1	OIL AND GAS	30,096		\$0	\$105,095,711	\$105,095,711
J2	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$472,920	\$472,920
J3	REAL & TANGIBLE PERSONAL, UTIL	306		\$11,344,190	\$542,344,780	\$542,344,780
J4	REAL & TANGIBLE PERSONAL, UTIL	135		\$0	\$41,351,896	\$41,351,896
J5	REAL & TANGIBLE PERSONAL, UTIL	78		\$10,670	\$52,115,170	\$52,115,170
J6	REAL & TANGIBLE PERSONAL, UTIL	2,361		\$41,185,080	\$297,947,510	\$297,947,510
J7	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$29,177,773	\$29,177,773
L1	TANGIBLE, PERSONAL PROPERTY, C	14,512		\$5,663,619	\$2,410,524,502	\$2,409,105,362
L2	TANGIBLE, PERSONAL PROPERTY, I	645		\$54,652,740	\$1,146,764,802	\$1,146,636,773
L3	TANGIBLE, PERSONAL PROPERTY, F	6		\$0	\$15,150,030	\$15,150,030
L4	TANGIBLE, PERSONAL PROPERTY, A	2		\$13,442,050	\$39,624,100	\$39,624,100
L5	TANGIBLE, PERSONAL PROPERTY, P	46		\$3,382,410	\$124,222,330	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	3,427		\$14,260,472	\$81,233,190	\$80,156,403
O1	INVENTORY, VACANT RES LAND	1,985		\$0	\$74,636,531	\$74,636,531
O2	INVENTORY, IMPROVED RESIDENTI	452		\$24,982,249	\$38,450,743	\$38,254,816
S	SPECIAL INVENTORY	254		\$0	\$126,662,686	\$126,662,686
X	TOTALLY EXEMPT PROPERTY	19,233		\$139,831,434	\$5,218,573,784	\$0
	Totals	398,001.5624		\$752,719,774	\$42,842,049,550	\$35,674,656,552

2019 CERTIFIED TOTALS

Property Count: 42

CAD - APPRAISAL DISTRICT
Under ARB Review Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	15		\$432,921	\$2,791,426	\$2,740,763
A4	REAL, RESIDENTIAL, CONDOMINIUMS	13		\$0	\$5,333,994	\$5,333,994
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$279,163	\$279,163
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$53,594	\$53,594
F1	REAL, COMMERCIAL	6		\$0	\$2,735,783	\$2,735,783
F2	REAL, INDUSTRIAL	3		\$0	\$518,554,400	\$518,554,400
G1	OIL AND GAS	1		\$0	\$11,270	\$11,270
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$751,664	\$751,664
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$65,896	\$0
Totals			0.0000	\$432,921	\$530,577,190	\$530,460,631

2019 CERTIFIED TOTALS

Property Count: 214,433

CAD - APPRAISAL DISTRICT
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$3,465	\$3,465
A		45		\$0	\$1,213,845	\$1,176,579
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	96,712		\$250,160,131	\$15,991,368,218	\$15,443,873,832
A2	REAL, RESIDENTIAL, MOBILE HOME	1,806		\$884,251	\$48,779,603	\$46,306,011
A4	REAL, RESIDENTIAL, CONDOMINIUM	10,003		\$21,190,794	\$1,627,113,041	\$1,612,154,602
B		13		\$452,884	\$14,373,419	\$14,373,419
B1	REAL, RESIDENTIAL, DUPLEXES	296		\$18,166,868	\$1,559,898,104	\$1,559,886,104
B10	REAL, RESIDENTIAL, APARTMENTS	26		\$300,000	\$5,965,829	\$5,965,829
B11	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$711,578	\$711,578
B2	REAL, RESIDENTIAL, APARTMENTS	677		\$980,906	\$77,259,271	\$76,999,159
B3	REAL, RESIDENTIAL, APARTMENTS	132		\$256	\$17,919,506	\$17,909,103
B4	REAL, RESIDENTIAL, APARTMENTS	295		\$0	\$43,206,994	\$43,206,994
B5	REAL, RESIDENTIAL, APARTMENTS	79		\$25,634	\$11,666,586	\$11,617,015
B6	REAL, RESIDENTIAL, APARTMENTS	82		\$20,004	\$14,971,049	\$14,959,352
B7	REAL, RESIDENTIAL, APARTMENTS	32		\$0	\$8,423,781	\$8,423,781
B8	REAL, RESIDENTIAL, APARTMENTS	56		\$157,804	\$15,944,365	\$15,944,365
B9	REAL, RESIDENTIAL, APARTMENTS	16		\$0	\$1,907,473	\$1,895,653
C1	REAL, VACANT PLATTED RESIDENTI	12,317		\$2,314	\$366,215,843	\$366,083,519
C1C	COMMERCIAL VACANT PLATTED LO	2,875		\$9,422	\$339,370,366	\$339,345,866
C1I	COMMERCIAL INDUSTRIAL VACANT F	1,227		\$431,974	\$218,375,279	\$218,370,279
C1S	SUBMERGED LAND	152		\$0	\$112,217	\$112,217
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$7,130	\$7,130
D1	REAL, ACREAGE, RANGELAND	4,963	397,988.2814	\$0	\$1,383,006,907	\$135,355,425
D2	REAL, IMPROVEMENTS ON QUALIFIE	346	13.2810	\$970,145	\$8,878,751	\$8,862,871
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$3,000	\$3,000
D4	REAL, ACREAGE, UNDEVELOPED LA	5		\$0	\$15,584	\$15,584
E		2		\$0	\$1,467	\$1,467
E1	REAL, FARM/RANCH, RESIDENTIAL	803		\$1,868,266	\$140,520,752	\$135,044,143
E1M	REAL, FARM/RANCH, MANUFACTURE	31		\$1,332	\$804,769	\$803,474
E2	REAL, FARM/RANCH, NON-QUALIFIE	481		\$50,642	\$37,725,731	\$37,687,494
E3	RURAL LAND, NON-QUALIFIED LAND	426		\$0	\$58,296,781	\$58,284,781
E4	RURAL LAND, NON-QUALIFIED PAD T	290		\$0	\$1,921,830	\$1,921,830
E5	RURAL LAND, NON-QUALIFIED LAND	117		\$0	\$30,436,555	\$30,436,555
E5M	REAL, FARM/RANCH, MANUFACTURE	10		\$0	\$884,747	\$865,779
E5R	REAL, FARM/RANCH, RESIDENTIAL	42		\$640,579	\$7,974,671	\$7,207,920
F1	REAL, COMMERCIAL	7,860		\$87,900,663	\$4,400,212,980	\$4,399,945,568
F2	REAL, INDUSTRIAL	583		\$59,756,824	\$6,546,222,194	\$6,544,124,274
F3	REAL, Imp Only Commercial	61		\$92,381	\$28,734,324	\$28,734,324
F4	REAL, Imp Only Industrial	11		\$0	\$6,491,959	\$6,491,959
F5	REAL, LEASEHOLD POSSESSORY I	46		\$333,707	\$10,509,488	\$10,509,488
G1	OIL AND GAS	30,097		\$0	\$105,106,981	\$105,106,981
J2	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$472,920	\$472,920
J3	REAL & TANGIBLE PERSONAL, UTIL	306		\$11,344,190	\$542,344,780	\$542,344,780
J4	REAL & TANGIBLE PERSONAL, UTIL	135		\$0	\$41,351,896	\$41,351,896
J5	REAL & TANGIBLE PERSONAL, UTIL	78		\$10,670	\$52,115,170	\$52,115,170
J6	REAL & TANGIBLE PERSONAL, UTIL	2,361		\$41,185,080	\$297,947,510	\$297,947,510
J7	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$29,177,773	\$29,177,773
L1	TANGIBLE, PERSONAL PROPERTY, C	14,514		\$5,663,619	\$2,411,276,166	\$2,409,857,026
L2	TANGIBLE, PERSONAL PROPERTY, I	645		\$54,652,740	\$1,146,764,802	\$1,146,636,773
L3	TANGIBLE, PERSONAL PROPERTY, F	6		\$0	\$15,150,030	\$15,150,030
L4	TANGIBLE, PERSONAL PROPERTY, A	2		\$13,442,050	\$39,624,100	\$39,624,100
L5	TANGIBLE, PERSONAL PROPERTY, P	46		\$3,382,410	\$124,222,330	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	3,427		\$14,260,472	\$81,233,190	\$80,156,403
O1	INVENTORY, VACANT RES LAND	1,985		\$0	\$74,636,531	\$74,636,531
O2	INVENTORY, IMPROVED RESIDENTI	452		\$24,982,249	\$38,450,743	\$38,254,816
S	SPECIAL INVENTORY	254		\$0	\$126,662,686	\$126,662,686
X	TOTALLY EXEMPT PROPERTY	19,234		\$139,831,434	\$5,218,639,680	\$0
	Totals	398,001.5624		\$753,152,695	\$43,372,626,740	\$36,205,117,183

2019 CERTIFIED TOTALS

Property Count: 214,433

CAD - APPRAISAL DISTRICT
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET:	\$753,152,695
TOTAL NEW VALUE TAXABLE:	\$590,408,198

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2018 Market Value	\$200
EX-XI	11.19 Youth spiritual, mental, and physical dev	2	2018 Market Value	\$2,099,034
EX-XV	Other Exemptions (including public property, r	150	2018 Market Value	\$21,625,614
EX366	HB366 Exempt	4,746	2018 Market Value	\$112,562
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,837,410

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	61	\$348,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	66	\$500,250
DV3	Disabled Veterans 50% - 69%	81	\$813,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	230	\$2,615,139
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$72,000
DVHS	Disabled Veteran Homestead	125	\$23,445,012
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$173,198
PARTIAL EXEMPTIONS VALUE LOSS		572	\$27,981,599
NEW EXEMPTIONS VALUE LOSS			\$51,819,009

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$51,819,009

New Ag / Timber Exemptions

2018 Market Value	\$447,161	Count: 6
2019 Ag/Timber Use	\$23,788	
NEW AG / TIMBER VALUE LOSS	\$423,373	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
68,404	\$171,936	\$3,462	\$168,474
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,963	\$171,466	\$3,406	\$168,060

2019 CERTIFIED TOTALS

CAD - APPRAISAL DISTRICT

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
42	\$530,577,190.00	\$526,135,804

2019 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS ARB Approved Totals

Property Count: 188

8/12/2019

2:57:25PM

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	0
Improvement	Value			
Homesite:	0			
Non Homesite:	151,691,944	Total Improvements	(+)	151,691,944
Non Real	Count	Value		
Personal Property:	1	606,666		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				606,666
				152,298,610
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		152,298,610
			Homestead Cap	(-)
			Assessed Value	=
				152,298,610
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				20,446,507
			Net Taxable	=
				131,852,103

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 92,296.47 = 131,852,103 * (0.070000 / 100)

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

2019 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 188

ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	20	0	20,446,507	20,446,507
Totals		0	20,446,507	20,446,507

2019 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 188

Grand Totals

8/12/2019

2:57:25PM

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

Improvement	Value			
Homesite:	0			
Non Homesite:	151,691,944	Total Improvements	(+)	151,691,944

Non Real	Count	Value		
Personal Property:	1	606,666		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 606,666
			Market Value	= 152,298,610

Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 152,298,610
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 152,298,610
			Total Exemptions Amount (Breakdown on Next Page)	(-) 20,446,507
			Net Taxable	= 131,852,103

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 92,296.47 = 131,852,103 * (0.070000 / 100)

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

2019 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 188

Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	20	0	20,446,507	20,446,507
Totals		0	20,446,507	20,446,507

2019 CERTIFIED TOTALS

Property Count: 188

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$67,265	\$67,265
B	MULTIFAMILY RESIDENCE	5		\$0	\$27,482,719	\$27,482,719
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	142		\$25,876	\$103,695,453	\$103,695,453
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$606,666	\$606,666
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$20,446,507	\$0
Totals			0.0000	\$25,876	\$152,298,610	\$131,852,103

2019 CERTIFIED TOTALS

Property Count: 188

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$67,265	\$67,265
B	MULTIFAMILY RESIDENCE	5		\$0	\$27,482,719	\$27,482,719
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$0	\$0
F1	COMMERCIAL REAL PROPERTY	142		\$25,876	\$103,695,453	\$103,695,453
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$606,666	\$606,666
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$20,446,507	\$0
Totals			0.0000	\$25,876	\$152,298,610	\$131,852,103

2019 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 188

ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1		\$0	\$67,265	\$67,265
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$0	\$27,482,719	\$27,482,719
C1C	COMMERCIAL VACANT PLATTED LO	19		\$0	\$0	\$0
F1	REAL, COMMERCIAL	141		\$25,876	\$102,086,959	\$102,086,959
F3	REAL, Imp Only Commercial	1		\$0	\$1,608,494	\$1,608,494
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$606,666	\$606,666
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$20,446,507	\$0
Totals			0.0000	\$25,876	\$152,298,610	\$131,852,103

2019 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 188

Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1		\$0	\$67,265	\$67,265
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$0	\$27,482,719	\$27,482,719
C1C	COMMERCIAL VACANT PLATTED LO	19		\$0	\$0	\$0
F1	REAL, COMMERCIAL	141		\$25,876	\$102,086,959	\$102,086,959
F3	REAL, Imp Only Commercial	1		\$0	\$1,608,494	\$1,608,494
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$606,666	\$606,666
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$20,446,507	\$0
Totals			0.0000	\$25,876	\$152,298,610	\$131,852,103

2019 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 188

Effective Rate Assumption

8/12/2019

2:57:43PM

New Value

TOTAL NEW VALUE MARKET:	\$25,876
TOTAL NEW VALUE TAXABLE:	\$25,876

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 187

DMDL - DOWNTOWN MGT DIST-LAND
ARB Approved Totals

8/12/2019 2:57:25PM

Land	Value			
Homesite:	0			
Non Homesite:	50,730,142			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	50,730,142
Improvement	Value			
Homesite:	0			
Non Homesite:	426,499	Total Improvements	(+)	426,499
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				51,156,641
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		51,156,641
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	10,553,064
			Net Taxable	=
				40,603,577

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 121,810.73 = 40,603,577 * (0.300000 / 100)

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

2019 CERTIFIED TOTALS
 DMDL - DOWNTOWN MGT DIST-LAND
 ARB Approved Totals

Property Count: 187

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	20	0	10,553,064	10,553,064
Totals		0	10,553,064	10,553,064

2019 CERTIFIED TOTALS

Property Count: 187

DMDL - DOWNTOWN MGT DIST-LAND
Grand Totals

8/12/2019

2:57:25PM

Land	Value			
Homesite:	0			
Non Homesite:	50,730,142			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	50,730,142
Improvement	Value			
Homesite:	0			
Non Homesite:	426,499	Total Improvements	(+)	426,499
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				51,156,641
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		51,156,641
			Homestead Cap	(-)
				0
			Assessed Value	=
				51,156,641
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				10,553,064
			Net Taxable	=
				40,603,577

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 121,810.73 = 40,603,577 * (0.300000 / 100)

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

2019 CERTIFIED TOTALS
 DMDL - DOWNTOWN MGT DIST-LAND
 Grand Totals

Property Count: 187

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	20	0	10,553,064	10,553,064
Totals		0	10,553,064	10,553,064

2019 CERTIFIED TOTALS

Property Count: 187

DMDL - DOWNTOWN MGT DIST-LAND
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$32,412	\$32,412
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,775,948	\$1,775,948
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$4,020,505	\$4,020,505
F1	COMMERCIAL REAL PROPERTY	142		\$0	\$34,774,712	\$34,774,712
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$10,553,064	\$0
Totals			0.0000	\$0	\$51,156,641	\$40,603,577

2019 CERTIFIED TOTALS

Property Count: 187

DMDL - DOWNTOWN MGT DIST-LAND
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$32,412	\$32,412
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,775,948	\$1,775,948
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$4,020,505	\$4,020,505
F1	COMMERCIAL REAL PROPERTY	142		\$0	\$34,774,712	\$34,774,712
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$10,553,064	\$0
	Totals		0.0000	\$0	\$51,156,641	\$40,603,577

2019 CERTIFIED TOTALS

Property Count: 187

DMDL - DOWNTOWN MGT DIST-LAND
 ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1		\$0	\$32,412	\$32,412
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$0	\$1,775,948	\$1,775,948
C1C	COMMERCIAL VACANT PLATTED LO	19		\$0	\$4,020,505	\$4,020,505
F1	REAL, COMMERCIAL	141		\$0	\$34,774,712	\$34,774,712
F3	REAL, Imp Only Commercial	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$10,553,064	\$0
Totals			0.0000	\$0	\$51,156,641	\$40,603,577

2019 CERTIFIED TOTALS

Property Count: 187

DMDL - DOWNTOWN MGT DIST-LAND
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1		\$0	\$32,412	\$32,412
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$0	\$1,775,948	\$1,775,948
C1C	COMMERCIAL VACANT PLATTED LO	19		\$0	\$4,020,505	\$4,020,505
F1	REAL, COMMERCIAL	141		\$0	\$34,774,712	\$34,774,712
F3	REAL, Imp Only Commercial	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$10,553,064	\$0
	Totals		0.0000	\$0	\$51,156,641	\$40,603,577

2019 CERTIFIED TOTALS
DMDL - DOWNTOWN MGT DIST-LAND
Effective Rate Assumption

Property Count: 187

8/12/2019 2:57:43PM

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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2019 CERTIFIED TOTALS

Property Count: 9,877

DQ - DRAINAGE #2 ROBSTOWN
ARB Approved Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		39,875,834		
Non Homesite:		90,853,812		
Ag Market:		198,017,967		
Timber Market:		0	Total Land	(+) 328,747,613
Improvement		Value		
Homesite:		270,766,507		
Non Homesite:		300,772,266	Total Improvements	(+) 571,538,773
Non Real		Count	Value	
Personal Property:	853	224,687,865		
Mineral Property:	837	4,607,920		
Autos:	0	0	Total Non Real	(+) 229,295,785
			Market Value	= 1,129,582,171
Ag		Non Exempt	Exempt	
Total Productivity Market:	198,017,967	0		
Ag Use:	27,658,037	0	Productivity Loss	(-) 170,359,930
Timber Use:	0	0	Appraised Value	= 959,222,241
Productivity Loss:	170,359,930	0	Homestead Cap	(-) 11,027,216
			Assessed Value	= 948,195,025
			Total Exemptions Amount	(-) 332,978,462
			(Breakdown on Next Page)	
			Net Taxable	= 615,216,563

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,143,826.70 = 615,216,563 * (0.348467 / 100)

Tif Zone Code	Tax Increment Loss
TIF5	2,045,074
TIF5	2,045,074
TIF5	2,045,074
Tax Increment Finance Value:	2,045,074
Tax Increment Finance Levy:	7,126.41

2019 CERTIFIED TOTALS

Property Count: 9,877

DQ - DRAINAGE #2 ROBSTOWN
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,695,343	0	1,695,343
CHODO (Partial)	1	829,063	0	829,063
DP	341	15,729,691	0	15,729,691
DPS	4	214,540	0	214,540
DV1	7	0	35,000	35,000
DV2	5	0	37,500	37,500
DV3	6	0	62,000	62,000
DV4	56	0	493,574	493,574
DV4S	1	0	12,000	12,000
DVHS	35	0	3,484,653	3,484,653
EX	15	0	300,313	300,313
EX-XV	417	0	216,705,285	216,705,285
EX-XV (Prorated)	8	0	1,595,072	1,595,072
EX366	131	0	22,028	22,028
FR	2	0	0	0
HS	2,831	32,621,880	0	32,621,880
OV65	1,205	58,103,061	0	58,103,061
OV65S	9	477,906	0	477,906
PC	1	553,945	0	553,945
PPV	1	5,608	0	5,608
Totals		110,231,037	222,747,425	332,978,462

2019 CERTIFIED TOTALS

Property Count: 9,877

DQ - DRAINAGE #2 ROBSTOWN
Grand Totals

8/12/2019

2:57:25PM

Land		Value				
Homesite:		39,875,834				
Non Homesite:		90,853,812				
Ag Market:		198,017,967				
Timber Market:		0		Total Land	(+)	328,747,613
Improvement		Value				
Homesite:		270,766,507				
Non Homesite:		300,772,266		Total Improvements	(+)	571,538,773
Non Real		Count	Value			
Personal Property:	853	224,687,865				
Mineral Property:	837	4,607,920				
Autos:	0	0		Total Non Real	(+)	229,295,785
				Market Value	=	1,129,582,171
Ag	Non Exempt	Exempt				
Total Productivity Market:	198,017,967	0				
Ag Use:	27,658,037	0		Productivity Loss	(-)	170,359,930
Timber Use:	0	0		Appraised Value	=	959,222,241
Productivity Loss:	170,359,930	0		Homestead Cap	(-)	11,027,216
				Assessed Value	=	948,195,025
				Total Exemptions Amount	(-)	332,978,462
				(Breakdown on Next Page)		
				Net Taxable	=	615,216,563

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,143,826.70 = 615,216,563 * (0.348467 / 100)

Tif Zone Code	Tax Increment Loss
TIF5	2,045,074
TIF5	2,045,074
TIF5	2,045,074
Tax Increment Finance Value:	2,045,074
Tax Increment Finance Levy:	7,126.41

2019 CERTIFIED TOTALS

Property Count: 9,877

DQ - DRAINAGE #2 ROBSTOWN
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,695,343	0	1,695,343
CHODO (Partial)	1	829,063	0	829,063
DP	341	15,729,691	0	15,729,691
DPS	4	214,540	0	214,540
DV1	7	0	35,000	35,000
DV2	5	0	37,500	37,500
DV3	6	0	62,000	62,000
DV4	56	0	493,574	493,574
DV4S	1	0	12,000	12,000
DVHS	35	0	3,484,653	3,484,653
EX	15	0	300,313	300,313
EX-XV	417	0	216,705,285	216,705,285
EX-XV (Prorated)	8	0	1,595,072	1,595,072
EX366	131	0	22,028	22,028
FR	2	0	0	0
HS	2,831	32,621,880	0	32,621,880
OV65	1,205	58,103,061	0	58,103,061
OV65S	9	477,906	0	477,906
PC	1	553,945	0	553,945
PPV	1	5,608	0	5,608
Totals		110,231,037	222,747,425	332,978,462

2019 CERTIFIED TOTALS

Property Count: 9,877

DQ - DRAINAGE #2 ROBSTOWN
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,448		\$3,541,408	\$289,683,050	\$173,706,759
B	MULTIFAMILY RESIDENCE	51		\$320,661	\$8,314,488	\$8,271,652
C1	VACANT LOTS AND LAND TRACTS	1,470		\$0	\$14,845,569	\$14,845,569
D1	QUALIFIED OPEN-SPACE LAND	1,025	69,836.2589	\$0	\$198,017,967	\$27,658,037
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$52,650	\$1,848,849	\$1,848,849
E	RURAL LAND, NON QUALIFIED OPE	270	1,227.4269	\$54,062	\$23,238,957	\$17,826,357
F1	COMMERCIAL REAL PROPERTY	428		\$590,025	\$95,141,659	\$95,024,549
F2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$46,175,858	\$46,175,858
G1	OIL AND GAS	723		\$0	\$4,589,200	\$4,589,200
J3	ELECTRIC COMPANY (INCLUDING C	37		\$310,380	\$15,525,919	\$15,525,919
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$1,469,930	\$1,469,930
J5	RAILROAD	18		\$0	\$13,627,460	\$13,627,460
J6	PIPELAND COMPANY	97		\$18,856,310	\$33,231,630	\$33,231,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$959,466	\$959,466
L1	COMMERCIAL PERSONAL PROPE	606		\$0	\$138,015,255	\$137,461,310
L2	INDUSTRIAL AND MANUFACTURIN	22		\$29,440	\$13,530,647	\$13,530,647
M1	TANGIBLE OTHER PERSONAL, MOB	199		\$803,744	\$4,842,413	\$4,092,229
S	SPECIAL INVENTORY TAX	6		\$0	\$5,371,142	\$5,371,142
X	TOTALLY EXEMPT PROPERTY	574		\$325,245	\$221,152,712	\$0
	Totals		71,063.6858	\$24,883,925	\$1,129,582,171	\$615,216,563

2019 CERTIFIED TOTALS

Property Count: 9,877

DQ - DRAINAGE #2 ROBSTOWN
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,448		\$3,541,408	\$289,683,050	\$173,706,759
B	MULTIFAMILY RESIDENCE	51		\$320,661	\$8,314,488	\$8,271,652
C1	VACANT LOTS AND LAND TRACTS	1,470		\$0	\$14,845,569	\$14,845,569
D1	QUALIFIED OPEN-SPACE LAND	1,025	69,836.2589	\$0	\$198,017,967	\$27,658,037
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$52,650	\$1,848,849	\$1,848,849
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F2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$46,175,858	\$46,175,858
G1	OIL AND GAS	723		\$0	\$4,589,200	\$4,589,200
J3	ELECTRIC COMPANY (INCLUDING C	37		\$310,380	\$15,525,919	\$15,525,919
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$1,469,930	\$1,469,930
J5	RAILROAD	18		\$0	\$13,627,460	\$13,627,460
J6	PIPELAND COMPANY	97		\$18,856,310	\$33,231,630	\$33,231,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$959,466	\$959,466
L1	COMMERCIAL PERSONAL PROPE	606		\$0	\$138,015,255	\$137,461,310
L2	INDUSTRIAL AND MANUFACTURIN	22		\$29,440	\$13,530,647	\$13,530,647
M1	TANGIBLE OTHER PERSONAL, MOB	199		\$803,744	\$4,842,413	\$4,092,229
S	SPECIAL INVENTORY TAX	6		\$0	\$5,371,142	\$5,371,142
X	TOTALLY EXEMPT PROPERTY	574		\$325,245	\$221,152,712	\$0
	Totals		71,063.6858	\$24,883,925	\$1,129,582,171	\$615,216,563

2019 CERTIFIED TOTALS

Property Count: 9,877

DQ - DRAINAGE #2 ROBSTOWN
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$3,465	\$3,465
A		1		\$0	\$4,280	\$4,280
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,231		\$3,227,680	\$284,580,138	\$169,875,583
A2	REAL, RESIDENTIAL, MOBILE HOME	244		\$313,728	\$5,098,632	\$3,826,896
B		1		\$0	\$767,369	\$767,369
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$3,409,913	\$3,409,913
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$300,000	\$430,122	\$430,122
B2	REAL, RESIDENTIAL, APARTMENTS	19		\$657	\$1,388,865	\$1,371,599
B3	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$883,441	\$857,871
B4	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$517,072	\$517,072
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$28,273	\$28,273
B6	REAL, RESIDENTIAL, APARTMENTS	5		\$20,004	\$773,242	\$773,242
B9	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$116,191	\$116,191
C1	REAL, VACANT PLATTED RESIDENTI	1,248		\$0	\$8,258,129	\$8,258,129
C1C	COMMERCIAL VACANT PLATTED LO	166		\$0	\$3,937,293	\$3,937,293
C1I	COMMERCIAL INDUSTRIAL VACANT F	57		\$0	\$2,650,147	\$2,650,147
D1	REAL, ACREAGE, RANGELAND	1,025	69,836.2589	\$0	\$198,017,967	\$27,658,037
D2	REAL, IMPROVEMENTS ON QUALIFIE	61		\$52,650	\$1,848,849	\$1,848,849
E1	REAL, FARM/RANCH, RESIDENTIAL	144		\$52,730	\$19,009,088	\$13,655,979
E1M	REAL, FARM/RANCH, MANUFACTURE	8		\$1,332	\$106,225	\$59,457
E2	REAL, FARM/RANCH, NON-QUALIFIE	53		\$0	\$2,674,227	\$2,661,504
E3	RURAL LAND, NON-QUALIFIED LAND	28		\$0	\$857,094	\$857,094
E4	RURAL LAND, NON-QUALIFIED PAD T	33		\$0	\$77,235	\$77,235
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$473,752	\$473,752
E5R	REAL, FARM/RANCH, RESIDENTIAL	3		\$0	\$41,336	\$41,336
F1	REAL, COMMERCIAL	423		\$590,025	\$94,727,113	\$94,610,003
F2	REAL, INDUSTRIAL	37		\$0	\$46,068,904	\$46,068,904
F3	REAL, Imp Only Commercial	5		\$0	\$414,546	\$414,546
F4	REAL, Imp Only Industrial	2		\$0	\$106,954	\$106,954
G1	OIL AND GAS	723		\$0	\$4,589,200	\$4,589,200
J3	REAL & TANGIBLE PERSONAL, UTIL	37		\$310,380	\$15,525,919	\$15,525,919
J4	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$1,469,930	\$1,469,930
J5	REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$13,627,460	\$13,627,460
J6	REAL & TANGIBLE PERSONAL, UTIL	97		\$18,856,310	\$33,231,630	\$33,231,630
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$959,466	\$959,466
L1	TANGIBLE, PERSONAL PROPERTY, C	606		\$0	\$138,011,790	\$137,457,845
L2	TANGIBLE, PERSONAL PROPERTY, I	22		\$29,440	\$13,530,647	\$13,530,647
M1	TANGIBLE PERSONAL, MOBILE HOM	199		\$803,744	\$4,842,413	\$4,092,229
S	SPECIAL INVENTORY	6		\$0	\$5,371,142	\$5,371,142
X	TOTALLY EXEMPT PROPERTY	574		\$325,245	\$221,152,712	\$0
	Totals		69,836.2589	\$24,883,925	\$1,129,582,171	\$615,216,563

2019 CERTIFIED TOTALS

Property Count: 9,877

DQ - DRAINAGE #2 ROBSTOWN
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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A2	REAL, RESIDENTIAL, MOBILE HOME	244		\$313,728	\$5,098,632	\$3,826,896
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B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$3,409,913	\$3,409,913
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$300,000	\$430,122	\$430,122
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B9	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$116,191	\$116,191
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C1C	COMMERCIAL VACANT PLATTED LO	166		\$0	\$3,937,293	\$3,937,293
C1I	COMMERCIAL INDUSTRIAL VACANT F	57		\$0	\$2,650,147	\$2,650,147
D1	REAL, ACREAGE, RANGELAND	1,025	69,836.2589	\$0	\$198,017,967	\$27,658,037
D2	REAL, IMPROVEMENTS ON QUALIFIE	61		\$52,650	\$1,848,849	\$1,848,849
E1	REAL, FARM/RANCH, RESIDENTIAL	144		\$52,730	\$19,009,088	\$13,655,979
E1M	REAL, FARM/RANCH, MANUFACTURE	8		\$1,332	\$106,225	\$59,457
E2	REAL, FARM/RANCH, NON-QUALIFIE	53		\$0	\$2,674,227	\$2,661,504
E3	RURAL LAND, NON-QUALIFIED LAND	28		\$0	\$857,094	\$857,094
E4	RURAL LAND, NON-QUALIFIED PAD T	33		\$0	\$77,235	\$77,235
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$473,752	\$473,752
E5R	REAL, FARM/RANCH, RESIDENTIAL	3		\$0	\$41,336	\$41,336
F1	REAL, COMMERCIAL	423		\$590,025	\$94,727,113	\$94,610,003
F2	REAL, INDUSTRIAL	37		\$0	\$46,068,904	\$46,068,904
F3	REAL, Imp Only Commercial	5		\$0	\$414,546	\$414,546
F4	REAL, Imp Only Industrial	2		\$0	\$106,954	\$106,954
G1	OIL AND GAS	723		\$0	\$4,589,200	\$4,589,200
J3	REAL & TANGIBLE PERSONAL, UTIL	37		\$310,380	\$15,525,919	\$15,525,919
J4	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$1,469,930	\$1,469,930
J5	REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$13,627,460	\$13,627,460
J6	REAL & TANGIBLE PERSONAL, UTIL	97		\$18,856,310	\$33,231,630	\$33,231,630
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$959,466	\$959,466
L1	TANGIBLE, PERSONAL PROPERTY, C	606		\$0	\$138,011,790	\$137,457,845
L2	TANGIBLE, PERSONAL PROPERTY, I	22		\$29,440	\$13,530,647	\$13,530,647
M1	TANGIBLE PERSONAL, MOBILE HOM	199		\$803,744	\$4,842,413	\$4,092,229
S	SPECIAL INVENTORY	6		\$0	\$5,371,142	\$5,371,142
X	TOTALLY EXEMPT PROPERTY	574		\$325,245	\$221,152,712	\$0
	Totals		69,836.2589	\$24,883,925	\$1,129,582,171	\$615,216,563

2019 CERTIFIED TOTALS

Property Count: 9,877

DQ - DRAINAGE #2 ROBSTOWN
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: **\$24,883,925**
TOTAL NEW VALUE TAXABLE: **\$23,901,710**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2018 Market Value	\$142,984
EX366	HB366 Exempt	21	2018 Market Value	\$11,966
ABSOLUTE EXEMPTIONS VALUE LOSS				\$154,950

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$131,032
DPS	DISABLED Surviving Spouse	1	\$43,343
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
HS	Homestead	47	\$753,289
OV65	Over 65	27	\$1,371,207
PARTIAL EXEMPTIONS VALUE LOSS			\$2,366,871
NEW EXEMPTIONS VALUE LOSS			\$2,521,821

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,521,821**

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
2,761	\$77,907	\$15,684	\$62,223
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,695	\$74,823	\$14,820	\$60,003

2019 CERTIFIED TOTALS

DQ - DRAINAGE #2 ROBSTOWN

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 1,361

DR - DRAINAGE #3 BISHOP
ARB Approved Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		2,681,074		
Non Homesite:		3,456,664		
Ag Market:		68,334,291		
Timber Market:		0	Total Land	(+) 74,472,029
Improvement		Value		
Homesite:		11,534,013		
Non Homesite:		3,838,704	Total Improvements	(+) 15,372,717
Non Real		Count	Value	
Personal Property:	472		38,460,924	
Mineral Property:	317		1,437,420	
Autos:	0		0	
			Total Non Real	(+) 39,898,344
			Market Value	= 129,743,090
Ag		Non Exempt	Exempt	
Total Productivity Market:	68,334,291		0	
Ag Use:	11,661,413		0	Productivity Loss (-) 56,672,878
Timber Use:	0		0	Appraised Value = 73,070,212
Productivity Loss:	56,672,878		0	Homestead Cap (-) 962,605
				Assessed Value = 72,107,607
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,623,316
				Net Taxable = 65,484,291

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 126,384.68 = 65,484,291 * (0.193000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,361

DR - DRAINAGE #3 BISHOP
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	362,428	0	362,428
DV4	11	0	113,281	113,281
DV4S	1	0	12,000	12,000
DVHS	6	0	482,333	482,333
EX	11	0	278,834	278,834
EX-XV	11	0	1,997,859	1,997,859
EX366	128	0	12,079	12,079
HS	106	1,664,343	0	1,664,343
OV65	38	1,700,159	0	1,700,159
Totals		3,726,930	2,896,386	6,623,316

2019 CERTIFIED TOTALS

Property Count: 1,361

DR - DRAINAGE #3 BISHOP
Grand Totals

8/12/2019

2:57:25PM

Land		Value				
Homesite:		2,681,074				
Non Homesite:		3,456,664				
Ag Market:		68,334,291				
Timber Market:		0		Total Land	(+)	74,472,029
Improvement		Value				
Homesite:		11,534,013				
Non Homesite:		3,838,704		Total Improvements	(+)	15,372,717
Non Real		Count	Value			
Personal Property:		472	38,460,924			
Mineral Property:		317	1,437,420			
Autos:		0	0	Total Non Real	(+)	39,898,344
				Market Value	=	129,743,090
Ag	Non Exempt	Exempt				
Total Productivity Market:	68,334,291	0				
Ag Use:	11,661,413	0	Productivity Loss	(-)	56,672,878	
Timber Use:	0	0	Appraised Value	=	73,070,212	
Productivity Loss:	56,672,878	0	Homestead Cap	(-)	962,605	
			Assessed Value	=	72,107,607	
			Total Exemptions Amount	(-)	6,623,316	
			(Breakdown on Next Page)			
			Net Taxable	=	65,484,291	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 126,384.68 = 65,484,291 * (0.193000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,361

DR - DRAINAGE #3 BISHOP
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	362,428	0	362,428
DV4	11	0	113,281	113,281
DV4S	1	0	12,000	12,000
DVHS	6	0	482,333	482,333
EX	11	0	278,834	278,834
EX-XV	11	0	1,997,859	1,997,859
EX366	128	0	12,079	12,079
HS	106	1,664,343	0	1,664,343
OV65	38	1,700,159	0	1,700,159
Totals		3,726,930	2,896,386	6,623,316

2019 CERTIFIED TOTALS

Property Count: 1,361

DR - DRAINAGE #3 BISHOP
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	125		\$63,716	\$10,172,274	\$6,455,403
C1	VACANT LOTS AND LAND TRACTS	49		\$0	\$896,872	\$896,872
D1	QUALIFIED OPEN-SPACE LAND	284	28,743.8707	\$0	\$68,334,291	\$11,661,413
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$1,076	\$326,237	\$326,237
E	RURAL LAND, NON QUALIFIED OPE	79	348.7020	\$0	\$4,897,354	\$3,548,304
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$753,619	\$735,213
F2	INDUSTRIAL AND MANUFACTURIN	10		\$608,920	\$2,073,013	\$2,073,013
G1	OIL AND GAS	192		\$0	\$1,425,540	\$1,425,540
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$25,277,694	\$25,277,694
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$299,930	\$299,930
J5	RAILROAD	3		\$0	\$4,677,450	\$4,677,450
J6	PIPELAND COMPANY	427		\$0	\$7,061,240	\$7,061,240
L1	COMMERCIAL PERSONAL PROPE	22		\$0	\$553,225	\$553,225
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$105,350	\$705,579	\$492,757
X	TOTALLY EXEMPT PROPERTY	150		\$0	\$2,288,772	\$0
	Totals		29,092.5727	\$779,062	\$129,743,090	\$65,484,291

2019 CERTIFIED TOTALS

Property Count: 1,361

DR - DRAINAGE #3 BISHOP
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	125		\$63,716	\$10,172,274	\$6,455,403
C1	VACANT LOTS AND LAND TRACTS	49		\$0	\$896,872	\$896,872
D1	QUALIFIED OPEN-SPACE LAND	284	28,743.8707	\$0	\$68,334,291	\$11,661,413
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$1,076	\$326,237	\$326,237
E	RURAL LAND, NON QUALIFIED OPE	79	348.7020	\$0	\$4,897,354	\$3,548,304
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$753,619	\$735,213
F2	INDUSTRIAL AND MANUFACTURIN	10		\$608,920	\$2,073,013	\$2,073,013
G1	OIL AND GAS	192		\$0	\$1,425,540	\$1,425,540
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$25,277,694	\$25,277,694
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$299,930	\$299,930
J5	RAILROAD	3		\$0	\$4,677,450	\$4,677,450
J6	PIPELAND COMPANY	427		\$0	\$7,061,240	\$7,061,240
L1	COMMERCIAL PERSONAL PROPE	22		\$0	\$553,225	\$553,225
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$105,350	\$705,579	\$492,757
X	TOTALLY EXEMPT PROPERTY	150		\$0	\$2,288,772	\$0
	Totals		29,092.5727	\$779,062	\$129,743,090	\$65,484,291

2019 CERTIFIED TOTALS

Property Count: 1,361

DR - DRAINAGE #3 BISHOP
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	101		\$63,716	\$9,321,862	\$5,863,049
A2	REAL, RESIDENTIAL, MOBILE HOME	27		\$0	\$850,412	\$592,354
C1	REAL, VACANT PLATTED RESIDENTI	43		\$0	\$747,240	\$747,240
C1C	COMMERCIAL VACANT PLATTED LO	2		\$0	\$18,914	\$18,914
C1I	COMMERCIAL INDUSTRIAL VACANT F	4		\$0	\$130,718	\$130,718
D1	REAL, ACREAGE, RANGELAND	284	28,743.8707	\$0	\$68,334,291	\$11,661,413
D2	REAL, IMPROVEMENTS ON QUALIFIE	20		\$1,076	\$326,237	\$326,237
E1	REAL, FARM/RANCH, RESIDENTIAL	36		\$0	\$3,639,692	\$2,302,642
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$2,785	\$2,785
E2	REAL, FARM/RANCH, NON-QUALIFIE	26		\$0	\$836,741	\$836,741
E3	RURAL LAND, NON-QUALIFIED LAND	8		\$0	\$299,524	\$287,524
E4	RURAL LAND, NON QUALIFIED PAD T	8		\$0	\$61,253	\$61,253
E5R	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$57,359	\$57,359
F1	REAL, COMMERCIAL	3		\$0	\$109,483	\$91,077
F2	REAL, INDUSTRIAL	10		\$608,920	\$2,073,013	\$2,073,013
F3	REAL, Imp Only Commercial	1		\$0	\$644,136	\$644,136
G1	OIL AND GAS	192		\$0	\$1,425,540	\$1,425,540
J3	REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$25,277,694	\$25,277,694
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$299,930	\$299,930
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$4,677,450	\$4,677,450
J6	REAL & TANGIBLE PERSONAL, UTIL	427		\$0	\$7,061,240	\$7,061,240
L1	TANGIBLE, PERSONAL PROPERTY, C	22		\$0	\$553,225	\$553,225
M1	TANGIBLE PERSONAL, MOBILE HOM	22		\$105,350	\$705,579	\$492,757
X	TOTALLY EXEMPT PROPERTY	150		\$0	\$2,288,772	\$0
Totals			28,743.8707	\$779,062	\$129,743,090	\$65,484,291

2019 CERTIFIED TOTALS

Property Count: 1,361

DR - DRAINAGE #3 BISHOP
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	101		\$63,716	\$9,321,862	\$5,863,049
A2	REAL, RESIDENTIAL, MOBILE HOME	27		\$0	\$850,412	\$592,354
C1	REAL, VACANT PLATTED RESIDENTI	43		\$0	\$747,240	\$747,240
C1C	COMMERCIAL VACANT PLATTED LO	2		\$0	\$18,914	\$18,914
C1I	COMMERCIAL INDUSTRIAL VACANT F	4		\$0	\$130,718	\$130,718
D1	REAL, ACREAGE, RANGELAND	284	28,743.8707	\$0	\$68,334,291	\$11,661,413
D2	REAL, IMPROVEMENTS ON QUALIFIE	20		\$1,076	\$326,237	\$326,237
E1	REAL, FARM/RANCH, RESIDENTIAL	36		\$0	\$3,639,692	\$2,302,642
E1M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$2,785	\$2,785
E2	REAL, FARM/RANCH, NON-QUALIFIE	26		\$0	\$836,741	\$836,741
E3	RURAL LAND, NON-QUALIFIED LAND	8		\$0	\$299,524	\$287,524
E4	RURAL LAND, NON QUALIFIED PAD T	8		\$0	\$61,253	\$61,253
E5R	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$57,359	\$57,359
F1	REAL, COMMERCIAL	3		\$0	\$109,483	\$91,077
F2	REAL, INDUSTRIAL	10		\$608,920	\$2,073,013	\$2,073,013
F3	REAL, Imp Only Commercial	1		\$0	\$644,136	\$644,136
G1	OIL AND GAS	192		\$0	\$1,425,540	\$1,425,540
J3	REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$25,277,694	\$25,277,694
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$299,930	\$299,930
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$4,677,450	\$4,677,450
J6	REAL & TANGIBLE PERSONAL, UTIL	427		\$0	\$7,061,240	\$7,061,240
L1	TANGIBLE, PERSONAL PROPERTY, C	22		\$0	\$553,225	\$553,225
M1	TANGIBLE PERSONAL, MOBILE HOM	22		\$105,350	\$705,579	\$492,757
X	TOTALLY EXEMPT PROPERTY	150		\$0	\$2,288,772	\$0
Totals			28,743.8707	\$779,062	\$129,743,090	\$65,484,291

2019 CERTIFIED TOTALS

Property Count: 1,361

DR - DRAINAGE #3 BISHOP
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: \$779,062
TOTAL NEW VALUE TAXABLE: \$779,062

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$2,729
EX366	HB366 Exempt	30	2018 Market Value	\$6,220
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,949

Exemption	Description	Count	Exemption Amount
HS	Homestead	5	\$102,473
PARTIAL EXEMPTIONS VALUE LOSS			5
NEW EXEMPTIONS VALUE LOSS			\$111,422

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$111,422

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
94	\$107,894	\$27,422	\$80,472
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
79	\$96,001	\$23,678	\$72,323

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 8,003

FH - EMERG SVCS DIST #3
ARB Approved Totals

8/12/2019

2:57:25PM

Land			Value			
Homesite:			30,640,869			
Non Homesite:			23,556,192			
Ag Market:			240,539,228			
Timber Market:			0	Total Land	(+)	
					294,736,289	
Improvement			Value			
Homesite:			169,796,279			
Non Homesite:			74,966,100	Total Improvements	(+)	
					244,762,379	
Non Real	Count			Value		
Personal Property:	911		446,667,756			
Mineral Property:	2,708		28,203,862			
Autos:	0		0	Total Non Real	(+)	
					474,871,618	
				Market Value	=	
					1,014,370,286	
Ag	Non Exempt			Exempt		
Total Productivity Market:	240,539,228		0			
Ag Use:	40,413,379		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	200,125,849		0		814,244,437	
				Homestead Cap	(-)	
					8,320,505	
				Assessed Value	=	
					805,923,932	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	129,106,011	
				Net Taxable	=	
					676,817,921	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 676,817.92 = 676,817,921 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 8,003

FH - EMERG SVCS DIST #3
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	126	5,751,972	0	5,751,972
DPS	1	60,000	0	60,000
DV1	6	0	44,000	44,000
DV2	4	0	30,000	30,000
DV3	8	0	76,845	76,845
DV4	50	0	522,631	522,631
DV4S	2	0	24,000	24,000
DVHS	23	0	2,208,361	2,208,361
DVHSS	1	0	73,523	73,523
EX	23	0	430,416	430,416
EX-XV	192	0	60,011,159	60,011,159
EX-XV (Prorated)	3	0	45,179	45,179
EX366	1,152	0	70,300	70,300
HS	1,401	24,120,008	0	24,120,008
OV65	511	26,447,878	0	26,447,878
OV65S	2	120,000	0	120,000
PC	3	9,060,120	0	9,060,120
PPV	1	9,619	0	9,619
Totals		65,569,597	63,536,414	129,106,011

2019 CERTIFIED TOTALS

Property Count: 8,003

FH - EMERG SVCS DIST #3
Grand Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		30,640,869		
Non Homesite:		23,556,192		
Ag Market:		240,539,228		
Timber Market:		0	Total Land	(+) 294,736,289
Improvement		Value		
Homesite:		169,796,279		
Non Homesite:		74,966,100	Total Improvements	(+) 244,762,379
Non Real		Count	Value	
Personal Property:	911		446,667,756	
Mineral Property:	2,708		28,203,862	
Autos:	0		0	
			Total Non Real	(+) 474,871,618
			Market Value	= 1,014,370,286
Ag		Non Exempt	Exempt	
Total Productivity Market:	240,539,228		0	
Ag Use:	40,413,379		0	Productivity Loss (-) 200,125,849
Timber Use:	0		0	Appraised Value = 814,244,437
Productivity Loss:	200,125,849		0	Homestead Cap (-) 8,320,505
				Assessed Value = 805,923,932
				Total Exemptions Amount (Breakdown on Next Page) (-) 129,106,011
				Net Taxable = 676,817,921

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 676,817.92 = 676,817,921 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 8,003

FH - EMERG SVCS DIST #3
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	126	5,751,972	0	5,751,972
DPS	1	60,000	0	60,000
DV1	6	0	44,000	44,000
DV2	4	0	30,000	30,000
DV3	8	0	76,845	76,845
DV4	50	0	522,631	522,631
DV4S	2	0	24,000	24,000
DVHS	23	0	2,208,361	2,208,361
DVHSS	1	0	73,523	73,523
EX	23	0	430,416	430,416
EX-XV	192	0	60,011,159	60,011,159
EX-XV (Prorated)	3	0	45,179	45,179
EX366	1,152	0	70,300	70,300
HS	1,401	24,120,008	0	24,120,008
OV65	511	26,447,878	0	26,447,878
OV65S	2	120,000	0	120,000
PC	3	9,060,120	0	9,060,120
PPV	1	9,619	0	9,619
Totals		65,569,597	63,536,414	129,106,011

2019 CERTIFIED TOTALS

Property Count: 8,003

FH - EMERG SVCS DIST #3
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,098		\$889,227	\$180,701,916	\$119,185,611
B	MULTIFAMILY RESIDENCE	11		\$7,479,273	\$2,840,940	\$2,816,473
C1	VACANT LOTS AND LAND TRACTS	585		\$0	\$7,668,177	\$7,651,332
D1	QUALIFIED OPEN-SPACE LAND	996	104,556.2327	\$0	\$240,537,356	\$40,400,029
D2	IMPROVEMENTS ON QUALIFIED OP	87		\$1,076	\$1,768,991	\$1,768,991
E	RURAL LAND, NON QUALIFIED OPE	307	1,736.4314	\$401,345	\$24,813,045	\$19,304,137
F1	COMMERCIAL REAL PROPERTY	117		\$0	\$13,946,884	\$13,853,070
F2	INDUSTRIAL AND MANUFACTURIN	56		\$48,721,920	\$279,558,701	\$279,558,701
G1	OIL AND GAS	1,569		\$0	\$28,109,916	\$28,109,916
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$45,360	\$45,360
J3	ELECTRIC COMPANY (INCLUDING C	27		\$310,380	\$30,380,514	\$30,380,514
J4	TELEPHONE COMPANY (INCLUDI	23		\$0	\$1,416,640	\$1,416,640
J5	RAILROAD	10		\$0	\$8,379,530	\$8,379,530
J6	PIPELAND COMPANY	484		\$0	\$38,794,710	\$38,794,710
J7	CABLE TELEVISION COMPANY	2		\$0	\$753,191	\$753,191
L1	COMMERCIAL PERSONAL PROPE	266		\$0	\$17,973,165	\$17,973,165
L2	INDUSTRIAL AND MANUFACTURIN	50		\$13,471,990	\$72,742,293	\$63,682,173
M1	TANGIBLE OTHER PERSONAL, MOB	137		\$597,209	\$3,344,009	\$2,716,103
S	SPECIAL INVENTORY TAX	1		\$0	\$28,275	\$28,275
X	TOTALLY EXEMPT PROPERTY	1,371		\$0	\$60,566,673	\$0
	Totals		106,292.6641	\$71,872,420	\$1,014,370,286	\$676,817,921

2019 CERTIFIED TOTALS

Property Count: 8,003

FH - EMERG SVCS DIST #3

Grand Totals

8/12/2019

2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,098		\$889,227	\$180,701,916	\$119,185,611
B	MULTIFAMILY RESIDENCE	11		\$7,479,273	\$2,840,940	\$2,816,473
C1	VACANT LOTS AND LAND TRACTS	585		\$0	\$7,668,177	\$7,651,332
D1	QUALIFIED OPEN-SPACE LAND	996	104,556.2327	\$0	\$240,537,356	\$40,400,029
D2	IMPROVEMENTS ON QUALIFIED OP	87		\$1,076	\$1,768,991	\$1,768,991
E	RURAL LAND, NON QUALIFIED OPE	307	1,736.4314	\$401,345	\$24,813,045	\$19,304,137
F1	COMMERCIAL REAL PROPERTY	117		\$0	\$13,946,884	\$13,853,070
F2	INDUSTRIAL AND MANUFACTURIN	56		\$48,721,920	\$279,558,701	\$279,558,701
G1	OIL AND GAS	1,569		\$0	\$28,109,916	\$28,109,916
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$45,360	\$45,360
J3	ELECTRIC COMPANY (INCLUDING C	27		\$310,380	\$30,380,514	\$30,380,514
J4	TELEPHONE COMPANY (INCLUDI	23		\$0	\$1,416,640	\$1,416,640
J5	RAILROAD	10		\$0	\$8,379,530	\$8,379,530
J6	PIPELAND COMPANY	484		\$0	\$38,794,710	\$38,794,710
J7	CABLE TELEVISION COMPANY	2		\$0	\$753,191	\$753,191
L1	COMMERCIAL PERSONAL PROPE	266		\$0	\$17,973,165	\$17,973,165
L2	INDUSTRIAL AND MANUFACTURIN	50		\$13,471,990	\$72,742,293	\$63,682,173
M1	TANGIBLE OTHER PERSONAL, MOB	137		\$597,209	\$3,344,009	\$2,716,103
S	SPECIAL INVENTORY TAX	1		\$0	\$28,275	\$28,275
X	TOTALLY EXEMPT PROPERTY	1,371		\$0	\$60,566,673	\$0
	Totals		106,292.6641	\$71,872,420	\$1,014,370,286	\$676,817,921

2019 CERTIFIED TOTALS

Property Count: 8,003

FH - EMERG SVCS DIST #3
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$11,151	\$11,151
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,935		\$875,100	\$176,395,183	\$115,933,647
A2	REAL, RESIDENTIAL, MOBILE HOME	178		\$14,127	\$4,295,582	\$3,240,813
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$7,479,273	\$2,287,326	\$2,287,326
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$119,286	\$119,286
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$225,264	\$225,264
B3	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$209,064	\$184,597
C1	REAL, VACANT PLATTED RESIDENTI	512		\$0	\$6,514,477	\$6,497,632
C1C	COMMERCIAL VACANT PLATTED LO	56		\$0	\$723,278	\$723,278
C11	COMMERCIAL INDUSTRIAL VACANT F	18		\$0	\$430,422	\$430,422
D1	REAL, ACREAGE, RANGELAND	997	104,663.4327	\$0	\$240,832,708	\$40,695,381
D2	REAL, IMPROVEMENTS ON QUALIFIE	87		\$1,076	\$1,768,991	\$1,768,991
E1	REAL, FARM/RANCH, RESIDENTIAL	138		\$245,107	\$18,994,198	\$13,854,937
E1M	REAL, FARM/RANCH, MANUFACTURE	5		\$0	\$151,682	\$133,327
E2	REAL, FARM/RANCH, NON-QUALIFIE	73		\$0	\$2,417,729	\$2,415,857
E3	RURAL LAND, NON-QUALIFIED LAND	38		\$0	\$1,172,566	\$1,160,566
E4	RURAL LAND, NON QUALIFIED PAD T	44		\$0	\$327,501	\$327,501
E5	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$160,002	\$160,002
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$56,822	\$0
E5R	REAL, FARM/RANCH, RESIDENTIAL	9		\$156,238	\$1,237,193	\$956,595
F1	REAL, COMMERCIAL	114		\$0	\$13,233,584	\$13,139,770
F2	REAL, INDUSTRIAL	54		\$48,721,920	\$279,226,156	\$279,226,156
F3	REAL, Imp Only Commercial	3		\$0	\$713,300	\$713,300
F4	REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1	OIL AND GAS	1,569		\$0	\$28,109,916	\$28,109,916
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$45,360	\$45,360
J3	REAL & TANGIBLE PERSONAL, UTIL	27		\$310,380	\$30,380,514	\$30,380,514
J4	REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$1,416,640	\$1,416,640
J5	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$8,379,530	\$8,379,530
J6	REAL & TANGIBLE PERSONAL, UTIL	484		\$0	\$38,794,710	\$38,794,710
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$753,191	\$753,191
L1	TANGIBLE, PERSONAL PROPERTY, C	266		\$0	\$17,973,165	\$17,973,165
L2	TANGIBLE, PERSONAL PROPERTY, I	45		\$29,940	\$24,058,073	\$24,058,073
L4	TANGIBLE, PERSONAL PROPERTY, A	2		\$13,442,050	\$39,624,100	\$39,624,100
L5	TANGIBLE, PERSONAL PROPERTY, P	3		\$0	\$9,060,120	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	137		\$597,209	\$3,344,009	\$2,716,103
S	SPECIAL INVENTORY	1		\$0	\$28,275	\$28,275
X	TOTALLY EXEMPT PROPERTY	1,371		\$0	\$60,566,673	\$0
Totals			104,663.4327	\$71,872,420	\$1,014,370,286	\$676,817,921

2019 CERTIFIED TOTALS

Property Count: 8,003

FH - EMERG SVCS DIST #3

Grand Totals

8/12/2019

2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$11,151	\$11,151
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,935		\$875,100	\$176,395,183	\$115,933,647
A2	REAL, RESIDENTIAL, MOBILE HOME	178		\$14,127	\$4,295,582	\$3,240,813
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C1	REAL, VACANT PLATTED RESIDENTI	512		\$0	\$6,514,477	\$6,497,632
C1C	COMMERCIAL VACANT PLATTED LO	56		\$0	\$723,278	\$723,278
C11	COMMERCIAL INDUSTRIAL VACANT F	18		\$0	\$430,422	\$430,422
D1	REAL, ACREAGE, RANGELAND	997	104,663.4327	\$0	\$240,832,708	\$40,695,381
D2	REAL, IMPROVEMENTS ON QUALIFIE	87		\$1,076	\$1,768,991	\$1,768,991
E1	REAL, FARM/RANCH, RESIDENTIAL	138		\$245,107	\$18,994,198	\$13,854,937
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E2	REAL, FARM/RANCH, NON-QUALIFIE	73		\$0	\$2,417,729	\$2,415,857
E3	RURAL LAND, NON-QUALIFIED LAND	38		\$0	\$1,172,566	\$1,160,566
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F3	REAL, Imp Only Commercial	3		\$0	\$713,300	\$713,300
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G1	OIL AND GAS	1,569		\$0	\$28,109,916	\$28,109,916
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J3	REAL & TANGIBLE PERSONAL, UTIL	27		\$310,380	\$30,380,514	\$30,380,514
J4	REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$1,416,640	\$1,416,640
J5	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$8,379,530	\$8,379,530
J6	REAL & TANGIBLE PERSONAL, UTIL	484		\$0	\$38,794,710	\$38,794,710
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$753,191	\$753,191
L1	TANGIBLE, PERSONAL PROPERTY, C	266		\$0	\$17,973,165	\$17,973,165
L2	TANGIBLE, PERSONAL PROPERTY, I	45		\$29,940	\$24,058,073	\$24,058,073
L4	TANGIBLE, PERSONAL PROPERTY, A	2		\$13,442,050	\$39,624,100	\$39,624,100
L5	TANGIBLE, PERSONAL PROPERTY, P	3		\$0	\$9,060,120	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	137		\$597,209	\$3,344,009	\$2,716,103
S	SPECIAL INVENTORY	1		\$0	\$28,275	\$28,275
X	TOTALLY EXEMPT PROPERTY	1,371		\$0	\$60,566,673	\$0
Totals			104,663.4327	\$71,872,420	\$1,014,370,286	\$676,817,921

2019 CERTIFIED TOTALS

Property Count: 8,003

FH - EMERG SVCS DIST #3
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$71,872,420
TOTAL NEW VALUE TAXABLE:	\$65,943,631

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2018 Market Value	\$231,766
EX366	HB366 Exempt	118	2018 Market Value	\$12,019
ABSOLUTE EXEMPTIONS VALUE LOSS				\$243,785

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$124,745
DPS	DISABLED Surviving Spouse	1	\$60,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$68,452
HS	Homestead	34	\$643,350
OV65	Over 65	10	\$433,795
PARTIAL EXEMPTIONS VALUE LOSS		55	\$1,366,842
NEW EXEMPTIONS VALUE LOSS			\$1,610,627

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,610,627

New Ag / Timber Exemptions

2018 Market Value	\$2,975	Count: 1
2019 Ag/Timber Use	\$90	
NEW AG / TIMBER VALUE LOSS	\$2,885	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,357	\$104,071	\$23,758	\$80,313

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,288	\$98,996	\$22,493	\$76,503

2019 CERTIFIED TOTALS

FH - EMERG SVCS DIST #3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 19,496

FU - EMERG SVCS DIST #1
ARB Approved Totals

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Land			Value			
Homesite:			290,052,113			
Non Homesite:			582,688,899			
Ag Market:			232,737,524			
Timber Market:			0	Total Land	(+)	
					1,105,478,536	
Improvement			Value			
Homesite:			1,420,825,981			
Non Homesite:			1,206,665,833	Total Improvements	(+)	
					2,627,491,814	
Non Real	Count			Value		
Personal Property:	2,394		892,306,901			
Mineral Property:	1,074		3,207,230			
Autos:	0		0	Total Non Real	(+)	
					895,514,131	
				Market Value	=	
					4,628,484,481	
Ag	Non Exempt			Exempt		
Total Productivity Market:	232,737,524		0			
Ag Use:	12,242,058		0	Productivity Loss	(-)	
Timber Use:	0		0		220,495,466	
Productivity Loss:	220,495,466		0	Appraised Value	=	
					4,407,989,015	
				Homestead Cap	(-)	
					24,862,323	
				Assessed Value	=	
					4,383,126,692	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,050,896,270	
				Net Taxable	=	
					3,332,230,422	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,332,230.42 = 3,332,230,422 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 19,496

FU - EMERG SVCS DIST #1
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	0	0	0
CHODO (Partial)	3	4,710,018	0	4,710,018
DP	447	22,743,799	0	22,743,799
DPS	4	134,500	0	134,500
DV1	62	0	317,000	317,000
DV2	41	0	296,250	296,250
DV2S	1	0	7,500	7,500
DV3	47	0	470,000	470,000
DV3S	1	0	10,000	10,000
DV4	261	0	2,808,899	2,808,899
DV4S	3	0	36,000	36,000
DVHS	122	0	21,514,284	21,514,284
DVHSS	5	0	575,970	575,970
EX	8	0	39,712,237	39,712,237
EX-XV	476	0	557,164,018	557,164,018
EX-XV (Prorated)	4	0	43,855	43,855
EX366	198	0	26,774	26,774
FR	5	0	0	0
FRSS	2	0	523,753	523,753
HS	8,014	253,657,335	0	253,657,335
OV65	2,617	142,540,803	0	142,540,803
OV65S	12	655,837	0	655,837
PC	6	2,618,960	0	2,618,960
PPV	15	204,354	0	204,354
SO	6	124,124	0	124,124
Totals		427,389,730	623,506,540	1,050,896,270

2019 CERTIFIED TOTALS

Property Count: 4

FU - EMERG SVCS DIST #1
Under ARB Review Totals

8/12/2019

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Land		Value		
Homesite:		38,640		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 38,640
Improvement		Value		
Homesite:		170,975		
Non Homesite:		518,554,400	Total Improvements	(+) 518,725,375
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 518,764,015
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 518,764,015
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 518,764,015
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 518,764,015

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

518,764.02 = 518,764,015 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

FU - EMERG SVCS DIST #1

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 19,500

FU - EMERG SVCS DIST #1
Grand Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		290,090,753		
Non Homesite:		582,688,899		
Ag Market:		232,737,524		
Timber Market:		0	Total Land	(+) 1,105,517,176
Improvement		Value		
Homesite:		1,420,996,956		
Non Homesite:		1,725,220,233	Total Improvements	(+) 3,146,217,189
Non Real		Count	Value	
Personal Property:	2,394		892,306,901	
Mineral Property:	1,074		3,207,230	
Autos:	0		0	
			Total Non Real	(+) 895,514,131
			Market Value	= 5,147,248,496
Ag		Non Exempt	Exempt	
Total Productivity Market:	232,737,524		0	
Ag Use:	12,242,058		0	Productivity Loss (-) 220,495,466
Timber Use:	0		0	Appraised Value = 4,926,753,030
Productivity Loss:	220,495,466		0	Homestead Cap (-) 24,862,323
				Assessed Value = 4,901,890,707
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,050,896,270
				Net Taxable = 3,850,994,437

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,850,994.44 = 3,850,994,437 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 19,500

FU - EMERG SVCS DIST #1
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	0	0	0
CHODO (Partial)	3	4,710,018	0	4,710,018
DP	447	22,743,799	0	22,743,799
DPS	4	134,500	0	134,500
DV1	62	0	317,000	317,000
DV2	41	0	296,250	296,250
DV2S	1	0	7,500	7,500
DV3	47	0	470,000	470,000
DV3S	1	0	10,000	10,000
DV4	261	0	2,808,899	2,808,899
DV4S	3	0	36,000	36,000
DVHS	122	0	21,514,284	21,514,284
DVHSS	5	0	575,970	575,970
EX	8	0	39,712,237	39,712,237
EX-XV	476	0	557,164,018	557,164,018
EX-XV (Prorated)	4	0	43,855	43,855
EX366	198	0	26,774	26,774
FR	5	0	0	0
FRSS	2	0	523,753	523,753
HS	8,014	253,657,335	0	253,657,335
OV65	2,617	142,540,803	0	142,540,803
OV65S	12	655,837	0	655,837
PC	6	2,618,960	0	2,618,960
PPV	15	204,354	0	204,354
SO	6	124,124	0	124,124
Totals		427,389,730	623,506,540	1,050,896,270

2019 CERTIFIED TOTALS

Property Count: 19,496

FU - EMERG SVCS DIST #1
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,457		\$25,631,882	\$1,667,959,497	\$1,208,896,012
B	MULTIFAMILY RESIDENCE	108		\$6,419,805	\$118,479,973	\$118,134,603
C1	VACANT LOTS AND LAND TRACTS	1,630		\$431,974	\$153,695,410	\$153,660,865
D1	QUALIFIED OPEN-SPACE LAND	890	34,520.6349	\$0	\$232,737,524	\$12,241,353
D2	IMPROVEMENTS ON QUALIFIED OP	36		\$98,297	\$824,581	\$813,286
E	RURAL LAND, NON QUALIFIED OPE	344	2,112.8227	\$353,372	\$37,825,242	\$31,332,765
F1	COMMERCIAL REAL PROPERTY	830		\$26,559,135	\$585,881,125	\$585,648,386
F2	INDUSTRIAL AND MANUFACTURIN	145		\$4,538,190	\$326,174,696	\$324,076,776
G1	OIL AND GAS	933		\$0	\$3,194,210	\$3,194,210
J3	ELECTRIC COMPANY (INCLUDING C	85		\$2,287,130	\$133,136,382	\$133,136,382
J4	TELEPHONE COMPANY (INCLUDI	36		\$0	\$4,072,300	\$4,072,300
J5	RAILROAD	15		\$10,670	\$14,904,700	\$14,904,700
J6	PIPELAND COMPANY	245		\$4,273,450	\$38,019,360	\$38,019,360
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,531,034	\$2,531,034
L1	COMMERCIAL PERSONAL PROPE	1,701		\$530,500	\$469,129,988	\$469,129,988
L2	INDUSTRIAL AND MANUFACTURIN	138		\$6,100,290	\$175,417,021	\$174,895,981
M1	TANGIBLE OTHER PERSONAL, MOB	1,251		\$4,746,453	\$29,087,237	\$23,989,476
O	RESIDENTIAL INVENTORY	172		\$2,257,566	\$5,526,109	\$5,526,109
S	SPECIAL INVENTORY TAX	47		\$0	\$28,026,835	\$28,026,835
X	TOTALLY EXEMPT PROPERTY	704		\$9,610,705	\$601,861,257	\$0
	Totals		36,633.4576	\$93,849,419	\$4,628,484,481	\$3,332,230,421

2019 CERTIFIED TOTALS

Property Count: 4

FU - EMERG SVCS DIST #1
Under ARB Review Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$209,615	\$209,615
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$518,554,400	\$518,554,400
	Totals		0.0000	\$0	\$518,764,015	\$518,764,015

2019 CERTIFIED TOTALS

Property Count: 19,500

FU - EMERG SVCS DIST #1
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,458		\$25,631,882	\$1,668,169,112	\$1,209,105,627
B	MULTIFAMILY RESIDENCE	108		\$6,419,805	\$118,479,973	\$118,134,603
C1	VACANT LOTS AND LAND TRACTS	1,630		\$431,974	\$153,695,410	\$153,660,865
D1	QUALIFIED OPEN-SPACE LAND	890	34,520.6349	\$0	\$232,737,524	\$12,241,353
D2	IMPROVEMENTS ON QUALIFIED OP	36		\$98,297	\$824,581	\$813,286
E	RURAL LAND, NON QUALIFIED OPE	344	2,112.8227	\$353,372	\$37,825,242	\$31,332,765
F1	COMMERCIAL REAL PROPERTY	830		\$26,559,135	\$585,881,125	\$585,648,386
F2	INDUSTRIAL AND MANUFACTURIN	148		\$4,538,190	\$844,729,096	\$842,631,176
G1	OIL AND GAS	933		\$0	\$3,194,210	\$3,194,210
J3	ELECTRIC COMPANY (INCLUDING C	85		\$2,287,130	\$133,136,382	\$133,136,382
J4	TELEPHONE COMPANY (INCLUDI	36		\$0	\$4,072,300	\$4,072,300
J5	RAILROAD	15		\$10,670	\$14,904,700	\$14,904,700
J6	PIPELAND COMPANY	245		\$4,273,450	\$38,019,360	\$38,019,360
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,531,034	\$2,531,034
L1	COMMERCIAL PERSONAL PROPE	1,701		\$530,500	\$469,129,988	\$469,129,988
L2	INDUSTRIAL AND MANUFACTURIN	138		\$6,100,290	\$175,417,021	\$174,895,981
M1	TANGIBLE OTHER PERSONAL, MOB	1,251		\$4,746,453	\$29,087,237	\$23,989,476
O	RESIDENTIAL INVENTORY	172		\$2,257,566	\$5,526,109	\$5,526,109
S	SPECIAL INVENTORY TAX	47		\$0	\$28,026,835	\$28,026,835
X	TOTALLY EXEMPT PROPERTY	704		\$9,610,705	\$601,861,257	\$0
	Totals		36,633.4576	\$93,849,419	\$5,147,248,496	\$3,850,994,436

2019 CERTIFIED TOTALS

Property Count: 19,496

FU - EMERG SVCS DIST #1
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$434,648	\$374,648
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9,804		\$25,505,733	\$1,629,668,492	\$1,180,735,929
A2	REAL, RESIDENTIAL, MOBILE HOME	400		\$126,149	\$11,280,859	\$7,735,764
A4	REAL, RESIDENTIAL, CONDOMINIUMS	270		\$0	\$26,575,498	\$20,049,671
B		2		\$0	\$3,459,591	\$3,459,591
B1	REAL, RESIDENTIAL, DUPLEXES	31		\$6,217,805	\$104,481,448	\$104,481,448
B10	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$495,635	\$495,635
B2	REAL, RESIDENTIAL, APARTMENTS	35		\$176,366	\$3,422,549	\$3,148,810
B3	REAL, RESIDENTIAL, APARTMENTS	13		\$0	\$1,377,062	\$1,377,062
B4	REAL, RESIDENTIAL, APARTMENTS	16		\$0	\$2,416,076	\$2,344,445
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$25,634	\$372,489	\$372,489
B6	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$324,294	\$324,294
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$50,165	\$50,165
B8	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$2,080,664	\$2,080,664
C1	REAL, VACANT PLATTED RESIDENTI	1,068		\$0	\$22,518,581	\$22,484,036
C1C	COMMERCIAL VACANT PLATTED LO	272		\$0	\$25,871,826	\$25,871,826
C1I	COMMERCIAL INDUSTRIAL VACANT F	292		\$431,974	\$105,305,003	\$105,305,003
D1	REAL, ACREAGE, RANGELAND	892	34,539.6804	\$0	\$232,839,267	\$12,343,096
D2	REAL, IMPROVEMENTS ON QUALIFIE	36		\$98,297	\$824,581	\$813,286
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,800	\$1,800
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$3,999	\$3,999
E1	REAL, FARM/RANCH, RESIDENTIAL	131		\$36,369	\$20,066,559	\$13,686,551
E1M	REAL, FARM/RANCH, MANUFACTURE	6		\$0	\$86,884	\$55,406
E2	REAL, FARM/RANCH, NON-QUALIFIE	79		\$0	\$10,933,743	\$10,933,020
E3	RURAL LAND, NON-QUALIFIED LAND	60		\$0	\$4,568,828	\$4,568,828
E4	RURAL LAND, NON-QUALIFIED PAD T	52		\$0	\$477,526	\$477,526
E5	RURAL LAND, NON-QUALIFIED LAND	11		\$0	\$235,002	\$235,002
E5M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$74,463	\$0
E5R	REAL, FARM/RANCH, RESIDENTIAL	7		\$317,003	\$1,274,695	\$1,268,890
F1	REAL, COMMERCIAL	823		\$26,559,135	\$581,136,868	\$580,904,129
F2	REAL, INDUSTRIAL	143		\$4,538,190	\$323,301,064	\$321,203,144
F3	REAL, Imp Only Commercial	4		\$0	\$726,822	\$726,822
F4	REAL, Imp Only Industrial	2		\$0	\$2,873,632	\$2,873,632
F5	REAL, LEASEHOLD POSSESSORY I	3		\$0	\$4,017,435	\$4,017,435
G1	OIL AND GAS	933		\$0	\$3,194,210	\$3,194,210
J3	REAL & TANGIBLE PERSONAL, UTIL	85		\$2,287,130	\$133,136,382	\$133,136,382
J4	REAL & TANGIBLE PERSONAL, UTIL	36		\$0	\$4,072,300	\$4,072,300
J5	REAL & TANGIBLE PERSONAL, UTIL	15		\$10,670	\$14,904,700	\$14,904,700
J6	REAL & TANGIBLE PERSONAL, UTIL	245		\$4,273,450	\$38,019,360	\$38,019,360
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,531,034	\$2,531,034
L1	TANGIBLE, PERSONAL PROPERTY, C	1,701		\$530,500	\$469,129,988	\$469,129,988
L2	TANGIBLE, PERSONAL PROPERTY, I	133		\$5,579,250	\$174,895,981	\$174,895,981
L5	TANGIBLE, PERSONAL PROPERTY, P	5		\$521,040	\$521,040	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	1,251		\$4,746,453	\$29,087,237	\$23,989,476
O1	INVENTORY, VACANT RES LAND	139		\$0	\$2,639,754	\$2,639,754
O2	INVENTORY, IMPROVED RESIDENTI	33		\$2,257,566	\$2,886,355	\$2,886,355
S	SPECIAL INVENTORY	47		\$0	\$28,026,835	\$28,026,835
X	TOTALLY EXEMPT PROPERTY	704		\$9,610,705	\$601,861,257	\$0
	Totals		34,539.6804	\$93,849,419	\$4,628,484,481	\$3,332,230,421

2019 CERTIFIED TOTALS

Property Count: 4

FU - EMERG SVCS DIST #1
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1		\$0	\$209,615	\$209,615
F2	REAL, INDUSTRIAL	3		\$0	\$518,554,400	\$518,554,400
Totals			0.0000	\$0	\$518,764,015	\$518,764,015

2019 CERTIFIED TOTALS

Property Count: 19,500

FU - EMERG SVCS DIST #1

Grand Totals

8/12/2019

2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$434,648	\$374,648
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9,805		\$25,505,733	\$1,629,878,107	\$1,180,945,544
A2	REAL, RESIDENTIAL, MOBILE HOME	400		\$126,149	\$11,280,859	\$7,735,764
A4	REAL, RESIDENTIAL, CONDOMINIUMS	270		\$0	\$26,575,498	\$20,049,671
B		2		\$0	\$3,459,591	\$3,459,591
B1	REAL, RESIDENTIAL, DUPLEXES	31		\$6,217,805	\$104,481,448	\$104,481,448
B10	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$495,635	\$495,635
B2	REAL, RESIDENTIAL, APARTMENTS	35		\$176,366	\$3,422,549	\$3,148,810
B3	REAL, RESIDENTIAL, APARTMENTS	13		\$0	\$1,377,062	\$1,377,062
B4	REAL, RESIDENTIAL, APARTMENTS	16		\$0	\$2,416,076	\$2,344,445
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$25,634	\$372,489	\$372,489
B6	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$324,294	\$324,294
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$50,165	\$50,165
B8	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$2,080,664	\$2,080,664
C1	REAL, VACANT PLATTED RESIDENTI	1,068		\$0	\$22,518,581	\$22,484,036
C1C	COMMERCIAL VACANT PLATTED LO	272		\$0	\$25,871,826	\$25,871,826
C1I	COMMERCIAL INDUSTRIAL VACANT F	292		\$431,974	\$105,305,003	\$105,305,003
D1	REAL, ACREAGE, RANGELAND	892	34,539.6804	\$0	\$232,839,267	\$12,343,096
D2	REAL, IMPROVEMENTS ON QUALIFIE	36		\$98,297	\$824,581	\$813,286
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,800	\$1,800
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$3,999	\$3,999
E1	REAL, FARM/RANCH, RESIDENTIAL	131		\$36,369	\$20,066,559	\$13,686,551
E1M	REAL, FARM/RANCH, MANUFACTURE	6		\$0	\$86,884	\$55,406
E2	REAL, FARM/RANCH, NON-QUALIFIE	79		\$0	\$10,933,743	\$10,933,020
E3	RURAL LAND, NON-QUALIFIED LAND	60		\$0	\$4,568,828	\$4,568,828
E4	RURAL LAND, NON-QUALIFIED PAD T	52		\$0	\$477,526	\$477,526
E5	RURAL LAND, NON-QUALIFIED LAND	11		\$0	\$235,002	\$235,002
E5M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$74,463	\$0
E5R	REAL, FARM/RANCH, RESIDENTIAL	7		\$317,003	\$1,274,695	\$1,268,890
F1	REAL, COMMERCIAL	823		\$26,559,135	\$581,136,868	\$580,904,129
F2	REAL, INDUSTRIAL	146		\$4,538,190	\$841,855,464	\$839,757,544
F3	REAL, Imp Only Commercial	4		\$0	\$726,822	\$726,822
F4	REAL, Imp Only Industrial	2		\$0	\$2,873,632	\$2,873,632
F5	REAL, LEASEHOLD POSSESSORY I	3		\$0	\$4,017,435	\$4,017,435
G1	OIL AND GAS	933		\$0	\$3,194,210	\$3,194,210
J3	REAL & TANGIBLE PERSONAL, UTIL	85		\$2,287,130	\$133,136,382	\$133,136,382
J4	REAL & TANGIBLE PERSONAL, UTIL	36		\$0	\$4,072,300	\$4,072,300
J5	REAL & TANGIBLE PERSONAL, UTIL	15		\$10,670	\$14,904,700	\$14,904,700
J6	REAL & TANGIBLE PERSONAL, UTIL	245		\$4,273,450	\$38,019,360	\$38,019,360
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,531,034	\$2,531,034
L1	TANGIBLE, PERSONAL PROPERTY, C	1,701		\$530,500	\$469,129,988	\$469,129,988
L2	TANGIBLE, PERSONAL PROPERTY, I	133		\$5,579,250	\$174,895,981	\$174,895,981
L5	TANGIBLE, PERSONAL PROPERTY, P	5		\$521,040	\$521,040	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	1,251		\$4,746,453	\$29,087,237	\$23,989,476
O1	INVENTORY, VACANT RES LAND	139		\$0	\$2,639,754	\$2,639,754
O2	INVENTORY, IMPROVED RESIDENTI	33		\$2,257,566	\$2,886,355	\$2,886,355
S	SPECIAL INVENTORY	47		\$0	\$28,026,835	\$28,026,835
X	TOTALLY EXEMPT PROPERTY	704		\$9,610,705	\$601,861,257	\$0
	Totals		34,539.6804	\$93,849,419	\$5,147,248,496	\$3,850,994,436

2019 CERTIFIED TOTALS

Property Count: 19,500

FU - EMERG SVCS DIST #1
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$93,849,419
TOTAL NEW VALUE TAXABLE: \$76,248,728

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2018 Market Value	\$651,590
EX366	HB366 Exempt	48	2018 Market Value	\$13,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$665,090

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$322,182
DV1	Disabled Veterans 10% - 29%	9	\$52,000
DV2	Disabled Veterans 30% - 49%	9	\$67,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	27	\$312,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	11	\$1,501,360
HS	Homestead	321	\$11,033,713
OV65	Over 65	119	\$6,670,621
PARTIAL EXEMPTIONS VALUE LOSS		510	\$20,031,376
NEW EXEMPTIONS VALUE LOSS			\$20,696,466

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$20,696,466

New Ag / Timber Exemptions

2018 Market Value \$243,138 Count: 3
2019 Ag/Timber Use \$21,178
NEW AG / TIMBER VALUE LOSS \$221,960

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,666	\$172,332	\$36,158	\$136,174
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,581	\$172,011	\$36,076	\$135,935

2019 CERTIFIED TOTALS

FU - EMERG SVCS DIST #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$518,764,015.00	\$518,679,400

2019 CERTIFIED TOTALS

Property Count: 22,646

FV - EMERG SVCS DIST #2
ARB Approved Totals

8/12/2019

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Land		Value		
Homesite:		733,955,923		
Non Homesite:		613,147,437		
Ag Market:		66,131,948		
Timber Market:		0	Total Land	(+) 1,413,235,308
Improvement		Value		
Homesite:		2,177,957,521		
Non Homesite:		419,016,405	Total Improvements	(+) 2,596,973,926
Non Real		Count	Value	
Personal Property:	1,066		266,125,484	
Mineral Property:	507		64,700	
Autos:	0		0	
			Total Non Real	(+) 266,190,184
			Market Value	= 4,276,399,418
Ag		Non Exempt	Exempt	
Total Productivity Market:	66,131,948		0	
Ag Use:	804,837		0	Productivity Loss (-) 65,327,111
Timber Use:	0		0	Appraised Value = 4,211,072,307
Productivity Loss:	65,327,111		0	Homestead Cap (-) 22,569,960
				Assessed Value = 4,188,502,347
				Total Exemptions Amount (Breakdown on Next Page) (-) 599,645,847
				Net Taxable = 3,588,856,500

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,076,656.95 = 3,588,856,500 * (0.030000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 22,646

FV - EMERG SVCS DIST #2
ARB Approved Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	2,558,605	0	2,558,605
CHODO (Partial)	1	883,628	0	883,628
DP	390	4,320,029	0	4,320,029
DPS	7	89,026	0	89,026
DV1	75	0	405,000	405,000
DV1S	7	0	30,270	30,270
DV2	80	0	601,500	601,500
DV2S	2	0	15,000	15,000
DV3	105	0	1,041,500	1,041,500
DV3S	1	0	10,000	10,000
DV4	526	0	5,253,841	5,253,841
DV4S	13	0	144,000	144,000
DVHS	295	0	68,180,845	68,180,845
DVHSS	5	0	810,740	810,740
EX	11	0	6,380	6,380
EX-XG	1	0	1,500	1,500
EX-XJ	6	0	6,903,704	6,903,704
EX-XV	612	0	430,550,414	430,550,414
EX-XV (Prorated)	4	0	189,863	189,863
EX366	61	0	16,855	16,855
HS	7,512	34,823,531	0	34,823,531
OV65	2,779	33,303,467	0	33,303,467
OV65S	14	169,000	0	169,000
PC	4	8,846,790	0	8,846,790
PPV	11	179,653	0	179,653
SO	13	310,706	0	310,706
Totals		85,484,435	514,161,412	599,645,847

2019 CERTIFIED TOTALS

Property Count: 2

FV - EMERG SVCS DIST #2
Under ARB Review Totals

8/12/2019

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Land		Value		
Homesite:		183,049		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 183,049
Improvement		Value		
Homesite:		689,921		
Non Homesite:		0	Total Improvements	(+) 689,921
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 872,970
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 872,970
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 872,970
			Total Exemptions Amount (Breakdown on Next Page)	(-) 22,000
			Net Taxable	= 850,970

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

255.29 = 850,970 * (0.030000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 2

FV - EMERG SVCS DIST #2
Under ARB Review Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	2	10,000	0	10,000
	Totals	10,000	12,000	22,000

2019 CERTIFIED TOTALS

Property Count: 22,648

FV - EMERG SVCS DIST #2
Grand Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		734,138,972		
Non Homesite:		613,147,437		
Ag Market:		66,131,948		
Timber Market:		0	Total Land	(+) 1,413,418,357
Improvement		Value		
Homesite:		2,178,647,442		
Non Homesite:		419,016,405	Total Improvements	(+) 2,597,663,847
Non Real		Count	Value	
Personal Property:	1,066		266,125,484	
Mineral Property:	507		64,700	
Autos:	0		0	
			Total Non Real	(+) 266,190,184
			Market Value	= 4,277,272,388
Ag		Non Exempt	Exempt	
Total Productivity Market:	66,131,948		0	
Ag Use:	804,837		0	Productivity Loss (-) 65,327,111
Timber Use:	0		0	Appraised Value = 4,211,945,277
Productivity Loss:	65,327,111		0	Homestead Cap (-) 22,569,960
				Assessed Value = 4,189,375,317
				Total Exemptions Amount (Breakdown on Next Page) (-) 599,667,847
				Net Taxable = 3,589,707,470

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,076,912.24 = 3,589,707,470 * (0.030000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 22,648

FV - EMERG SVCS DIST #2
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	2,558,605	0	2,558,605
CHODO (Partial)	1	883,628	0	883,628
DP	390	4,320,029	0	4,320,029
DPS	7	89,026	0	89,026
DV1	75	0	405,000	405,000
DV1S	7	0	30,270	30,270
DV2	80	0	601,500	601,500
DV2S	2	0	15,000	15,000
DV3	105	0	1,041,500	1,041,500
DV3S	1	0	10,000	10,000
DV4	527	0	5,265,841	5,265,841
DV4S	13	0	144,000	144,000
DVHS	295	0	68,180,845	68,180,845
DVHSS	5	0	810,740	810,740
EX	11	0	6,380	6,380
EX-XG	1	0	1,500	1,500
EX-XJ	6	0	6,903,704	6,903,704
EX-XV	612	0	430,550,414	430,550,414
EX-XV (Prorated)	4	0	189,863	189,863
EX366	61	0	16,855	16,855
HS	7,514	34,833,531	0	34,833,531
OV65	2,779	33,303,467	0	33,303,467
OV65S	14	169,000	0	169,000
PC	4	8,846,790	0	8,846,790
PPV	11	179,653	0	179,653
SO	13	310,706	0	310,706
Totals		85,494,435	514,173,412	599,667,847

2019 CERTIFIED TOTALS

Property Count: 22,646

FV - EMERG SVCS DIST #2
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,063		\$59,355,544	\$2,890,550,024	\$2,721,254,663
B	MULTIFAMILY RESIDENCE	281		\$586,832	\$100,900,866	\$100,694,866
C1	VACANT LOTS AND LAND TRACTS	5,441		\$0	\$198,247,037	\$198,191,722
D1	QUALIFIED OPEN-SPACE LAND	106	16,666.2985	\$0	\$66,131,948	\$804,837
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$24,932	\$776,176	\$776,176
E	RURAL LAND, NON QUALIFIED OPE	147	1,238.2861	\$0	\$37,996,868	\$37,616,777
F1	COMMERCIAL REAL PROPERTY	431		\$5,593,812	\$242,946,493	\$242,911,136
F2	INDUSTRIAL AND MANUFACTURIN	28		\$43,134	\$109,357,969	\$109,357,969
G1	OIL AND GAS	497		\$0	\$64,700	\$64,700
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$81,770,580	\$81,770,580
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,916,584	\$2,916,584
J6	PIPELAND COMPANY	31		\$0	\$4,774,940	\$4,774,940
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,109,449	\$2,109,449
L1	COMMERCIAL PERSONAL PROPE	867		\$0	\$51,819,962	\$51,819,962
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$12,218,155	\$3,371,365
M1	TANGIBLE OTHER PERSONAL, MOB	634		\$1,115,732	\$9,808,524	\$7,702,233
O	RESIDENTIAL INVENTORY	433		\$3,702,337	\$20,930,977	\$20,930,977
S	SPECIAL INVENTORY TAX	15		\$0	\$1,787,564	\$1,787,564
X	TOTALLY EXEMPT PROPERTY	710		\$152,070	\$441,290,602	\$0
	Totals		17,904.5846	\$70,574,393	\$4,276,399,418	\$3,588,856,500

2019 CERTIFIED TOTALS

Property Count: 2

FV - EMERG SVCS DIST #2
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$124,974	\$872,970	\$850,970
	Totals		0.0000	\$124,974	\$872,970	\$850,970

2019 CERTIFIED TOTALS

Property Count: 22,648

FV - EMERG SVCS DIST #2
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,065		\$59,480,518	\$2,891,422,994	\$2,722,105,633
B	MULTIFAMILY RESIDENCE	281		\$586,832	\$100,900,866	\$100,694,866
C1	VACANT LOTS AND LAND TRACTS	5,441		\$0	\$198,247,037	\$198,191,722
D1	QUALIFIED OPEN-SPACE LAND	106	16,666.2985	\$0	\$66,131,948	\$804,837
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$24,932	\$776,176	\$776,176
E	RURAL LAND, NON QUALIFIED OPE	147	1,238.2861	\$0	\$37,996,868	\$37,616,777
F1	COMMERCIAL REAL PROPERTY	431		\$5,593,812	\$242,946,493	\$242,911,136
F2	INDUSTRIAL AND MANUFACTURIN	28		\$43,134	\$109,357,969	\$109,357,969
G1	OIL AND GAS	497		\$0	\$64,700	\$64,700
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$81,770,580	\$81,770,580
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,916,584	\$2,916,584
J6	PIPELAND COMPANY	31		\$0	\$4,774,940	\$4,774,940
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,109,449	\$2,109,449
L1	COMMERCIAL PERSONAL PROPE	867		\$0	\$51,819,962	\$51,819,962
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$12,218,155	\$3,371,365
M1	TANGIBLE OTHER PERSONAL, MOB	634		\$1,115,732	\$9,808,524	\$7,702,233
O	RESIDENTIAL INVENTORY	433		\$3,702,337	\$20,930,977	\$20,930,977
S	SPECIAL INVENTORY TAX	15		\$0	\$1,787,564	\$1,787,564
X	TOTALLY EXEMPT PROPERTY	710		\$152,070	\$441,290,602	\$0
	Totals		17,904.5846	\$70,699,367	\$4,277,272,388	\$3,589,707,470

2019 CERTIFIED TOTALS

Property Count: 22,646

FV - EMERG SVCS DIST #2
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$127,320	\$127,320
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9,818		\$49,993,754	\$2,410,879,586	\$2,252,071,924
A2	REAL, RESIDENTIAL, MOBILE HOME	412		\$231,100	\$6,794,151	\$5,134,463
A4	REAL, RESIDENTIAL, CONDOMINIUMS	2,840		\$9,130,690	\$472,748,967	\$463,920,956
B		1		\$0	\$883,627	\$883,627
B1	REAL, RESIDENTIAL, DUPLEXES	48		\$0	\$53,954,700	\$53,954,700
B10	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$1,754,659	\$1,754,659
B2	REAL, RESIDENTIAL, APARTMENTS	144		\$586,832	\$27,026,610	\$26,825,610
B3	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,076,828	\$1,076,828
B4	REAL, RESIDENTIAL, APARTMENTS	36		\$0	\$7,038,228	\$7,033,228
B5	REAL, RESIDENTIAL, APARTMENTS	18		\$0	\$1,796,990	\$1,796,990
B6	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$1,997,161	\$1,997,161
B7	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,667,564	\$1,667,564
B8	REAL, RESIDENTIAL, APARTMENTS	8		\$0	\$2,992,279	\$2,992,279
B9	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$712,220	\$712,220
C1	REAL, VACANT PLATTED RESIDENTI	4,620		\$0	\$102,090,583	\$102,042,768
C1C	COMMERCIAL VACANT PLATTED LO	743		\$0	\$94,553,268	\$94,545,768
C11	COMMERCIAL INDUSTRIAL VACANT F	76		\$0	\$1,574,556	\$1,574,556
C1S	SUBMERGED LAND	5		\$0	\$28,630	\$28,630
D1	REAL, ACREAGE, RANGELAND	115	16,750.5595	\$0	\$68,069,593	\$2,742,482
D2	REAL, IMPROVEMENTS ON QUALIFIE	19	13.2810	\$24,932	\$776,176	\$776,176
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$3,485	\$3,485
E1	REAL, FARM/RANCH, RESIDENTIAL	39		\$0	\$11,756,791	\$11,401,044
E2	REAL, FARM/RANCH, NON-QUALIFIE	40		\$0	\$5,665,781	\$5,653,394
E3	RURAL LAND, NON-QUALIFIED LAND	53		\$0	\$17,758,758	\$17,758,758
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$396,790	\$396,790
E5R	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$477,618	\$465,661
F1	REAL, COMMERCIAL	417		\$5,260,105	\$240,403,958	\$240,368,601
F2	REAL, INDUSTRIAL	28		\$43,134	\$109,357,969	\$109,357,969
F3	REAL, Imp Only Commercial	2		\$0	\$198,010	\$198,010
F5	REAL, LEASEHOLD POSSESSORY I	12		\$333,707	\$2,344,525	\$2,344,525
G1	OIL AND GAS	497		\$0	\$64,700	\$64,700
J3	REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$81,770,580	\$81,770,580
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$2,916,584	\$2,916,584
J6	REAL & TANGIBLE PERSONAL, UTIL	31		\$0	\$4,774,940	\$4,774,940
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,109,449	\$2,109,449
L1	TANGIBLE, PERSONAL PROPERTY, C	867		\$0	\$51,819,962	\$51,819,962
L2	TANGIBLE, PERSONAL PROPERTY, I	21		\$0	\$3,371,365	\$3,371,365
L5	TANGIBLE, PERSONAL PROPERTY, P	4		\$0	\$8,846,790	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	634		\$1,115,732	\$9,808,524	\$7,702,233
O1	INVENTORY, VACANT RES LAND	398		\$0	\$14,766,031	\$14,766,031
O2	INVENTORY, IMPROVED RESIDENTI	51		\$3,702,337	\$6,164,946	\$6,164,946
S	SPECIAL INVENTORY	15		\$0	\$1,787,564	\$1,787,564
X	TOTALLY EXEMPT PROPERTY	710		\$152,070	\$441,290,602	\$0
	Totals		16,763.8405	\$70,574,393	\$4,276,399,418	\$3,588,856,500

2019 CERTIFIED TOTALS

Property Count: 2

FV - EMERG SVCS DIST #2
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2		\$124,974	\$872,970	\$850,970
	Totals		0.0000	\$124,974	\$872,970	\$850,970

2019 CERTIFIED TOTALS

Property Count: 22,648

FV - EMERG SVCS DIST #2

Grand Totals

8/12/2019

2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$127,320	\$127,320
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9,820		\$50,118,728	\$2,411,752,556	\$2,252,922,894
A2	REAL, RESIDENTIAL, MOBILE HOME	412		\$231,100	\$6,794,151	\$5,134,463
A4	REAL, RESIDENTIAL, CONDOMINIUMS	2,840		\$9,130,690	\$472,748,967	\$463,920,956
B		1		\$0	\$883,627	\$883,627
B1	REAL, RESIDENTIAL, DUPLEXES	48		\$0	\$53,954,700	\$53,954,700
B10	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$1,754,659	\$1,754,659
B2	REAL, RESIDENTIAL, APARTMENTS	144		\$586,832	\$27,026,610	\$26,825,610
B3	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,076,828	\$1,076,828
B4	REAL, RESIDENTIAL, APARTMENTS	36		\$0	\$7,038,228	\$7,033,228
B5	REAL, RESIDENTIAL, APARTMENTS	18		\$0	\$1,796,990	\$1,796,990
B6	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$1,997,161	\$1,997,161
B7	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,667,564	\$1,667,564
B8	REAL, RESIDENTIAL, APARTMENTS	8		\$0	\$2,992,279	\$2,992,279
B9	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$712,220	\$712,220
C1	REAL, VACANT PLATTED RESIDENTI	4,620		\$0	\$102,090,583	\$102,042,768
C1C	COMMERCIAL VACANT PLATTED LO	743		\$0	\$94,553,268	\$94,545,768
C11	COMMERCIAL INDUSTRIAL VACANT F	76		\$0	\$1,574,556	\$1,574,556
C1S	SUBMERGED LAND	5		\$0	\$28,630	\$28,630
D1	REAL, ACREAGE, RANGELAND	115	16,750.5595	\$0	\$68,069,593	\$2,742,482
D2	REAL, IMPROVEMENTS ON QUALIFIE	19	13.2810	\$24,932	\$776,176	\$776,176
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$3,485	\$3,485
E1	REAL, FARM/RANCH, RESIDENTIAL	39		\$0	\$11,756,791	\$11,401,044
E2	REAL, FARM/RANCH, NON-QUALIFIE	40		\$0	\$5,665,781	\$5,653,394
E3	RURAL LAND, NON-QUALIFIED LAND	53		\$0	\$17,758,758	\$17,758,758
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$396,790	\$396,790
E5R	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$477,618	\$465,661
F1	REAL, COMMERCIAL	417		\$5,260,105	\$240,403,958	\$240,368,601
F2	REAL, INDUSTRIAL	28		\$43,134	\$109,357,969	\$109,357,969
F3	REAL, Imp Only Commercial	2		\$0	\$198,010	\$198,010
F5	REAL, LEASEHOLD POSSESSORY I	12		\$333,707	\$2,344,525	\$2,344,525
G1	OIL AND GAS	497		\$0	\$64,700	\$64,700
J3	REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$81,770,580	\$81,770,580
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$2,916,584	\$2,916,584
J6	REAL & TANGIBLE PERSONAL, UTIL	31		\$0	\$4,774,940	\$4,774,940
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,109,449	\$2,109,449
L1	TANGIBLE, PERSONAL PROPERTY, C	867		\$0	\$51,819,962	\$51,819,962
L2	TANGIBLE, PERSONAL PROPERTY, I	21		\$0	\$3,371,365	\$3,371,365
L5	TANGIBLE, PERSONAL PROPERTY, P	4		\$0	\$8,846,790	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	634		\$1,115,732	\$9,808,524	\$7,702,233
O1	INVENTORY, VACANT RES LAND	398		\$0	\$14,766,031	\$14,766,031
O2	INVENTORY, IMPROVED RESIDENTI	51		\$3,702,337	\$6,164,946	\$6,164,946
S	SPECIAL INVENTORY	15		\$0	\$1,787,564	\$1,787,564
X	TOTALLY EXEMPT PROPERTY	710		\$152,070	\$441,290,602	\$0
	Totals		16,763.8405	\$70,699,367	\$4,277,272,388	\$3,589,707,470

2019 CERTIFIED TOTALS

Property Count: 22,648

FV - EMERG SVCS DIST #2
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$70,699,367**
TOTAL NEW VALUE TAXABLE: **\$68,561,028**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	37	2018 Market Value	\$1,171,991
EX366	HB366 Exempt	12	2018 Market Value	\$1,473
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,173,464

Exemption	Description	Count	Exemption Amount
DP	Disability	14	\$139,863
DV1	Disabled Veterans 10% - 29%	8	\$54,000
DV2	Disabled Veterans 30% - 49%	17	\$132,000
DV3	Disabled Veterans 50% - 69%	14	\$140,000
DV4	Disabled Veterans 70% - 100%	51	\$562,001
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$24,000
DVHS	Disabled Veteran Homestead	28	\$5,215,206
HS	Homestead	439	\$1,996,553
OV65	Over 65	168	\$2,033,087
OV65S	OV65 Surviving Spouse	1	\$13,000
PARTIAL EXEMPTIONS VALUE LOSS		742	\$10,309,710
NEW EXEMPTIONS VALUE LOSS			\$11,483,174

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$11,483,174

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
7,288	\$244,378	\$7,763	\$236,615
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,262	\$244,007	\$7,772	\$236,235

2019 CERTIFIED TOTALS

FV - EMERG SVCS DIST #2
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$872,970.00	\$563,904

2019 CERTIFIED TOTALS

Property Count: 22,444

FX - EMERG SVCS DIST #4
ARB Approved Totals

8/12/2019

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Land			Value			
Homesite:			46,608,795			
Non Homesite:			24,765,479			
Ag Market:			162,585,150			
Timber Market:			0	Total Land	(+)	
					233,959,424	
Improvement			Value			
Homesite:			180,896,651			
Non Homesite:			76,167,332	Total Improvements	(+)	
					257,063,983	
Non Real	Count			Value		
Personal Property:	551		324,429,538			
Mineral Property:	18,408		10,557,330			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					334,986,868	
					826,010,275	
Ag	Non Exempt			Exempt		
Total Productivity Market:	162,585,150		0			
Ag Use:	19,450,198		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	143,134,952		0		682,875,323	
				Homestead Cap	(-)	
					12,937,468	
				Assessed Value	=	
					669,937,855	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	44,410,549	
				Net Taxable	=	
					625,527,306	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 625,527.31 = 625,527,306 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 22,444

FX - EMERG SVCS DIST #4
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	95	811,942	0	811,942
DPS	1	10,000	0	10,000
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	9	0	84,269	84,269
DV3S	1	0	10,000	10,000
DV4	30	0	201,889	201,889
DVHS	19	0	2,406,452	2,406,452
EX	49	0	204,769	204,769
EX-XV	85	0	31,933,563	31,933,563
EX-XV (Prorated)	1	0	197,435	197,435
EX366	11,019	0	134,436	134,436
HS	1,133	5,146,805	0	5,146,805
OV65	355	3,170,889	0	3,170,889
OV65S	1	10,000	0	10,000
PPV	2	40,600	0	40,600
Totals		9,190,236	35,220,313	44,410,549

2019 CERTIFIED TOTALS

Property Count: 22,444

FX - EMERG SVCS DIST #4
Grand Totals

8/12/2019

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Land		Value		
Homesite:		46,608,795		
Non Homesite:		24,765,479		
Ag Market:		162,585,150		
Timber Market:		0	Total Land	(+) 233,959,424
Improvement		Value		
Homesite:		180,896,651		
Non Homesite:		76,167,332	Total Improvements	(+) 257,063,983
Non Real		Count	Value	
Personal Property:	551		324,429,538	
Mineral Property:	18,408		10,557,330	
Autos:	0		0	
			Total Non Real	(+) 334,986,868
			Market Value	= 826,010,275
Ag		Non Exempt	Exempt	
Total Productivity Market:	162,585,150		0	
Ag Use:	19,450,198		0	Productivity Loss (-) 143,134,952
Timber Use:	0		0	Appraised Value = 682,875,323
Productivity Loss:	143,134,952		0	Homestead Cap (-) 12,937,468
				Assessed Value = 669,937,855
				Total Exemptions Amount (Breakdown on Next Page) (-) 44,410,549
				Net Taxable = 625,527,306

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 625,527.31 = 625,527,306 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 22,444

FX - EMERG SVCS DIST #4
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	95	811,942	0	811,942
DPS	1	10,000	0	10,000
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	9	0	84,269	84,269
DV3S	1	0	10,000	10,000
DV4	30	0	201,889	201,889
DVHS	19	0	2,406,452	2,406,452
EX	49	0	204,769	204,769
EX-XV	85	0	31,933,563	31,933,563
EX-XV (Prorated)	1	0	197,435	197,435
EX366	11,019	0	134,436	134,436
HS	1,133	5,146,805	0	5,146,805
OV65	355	3,170,889	0	3,170,889
OV65S	1	10,000	0	10,000
PPV	2	40,600	0	40,600
Totals		9,190,236	35,220,313	44,410,549

2019 CERTIFIED TOTALS

Property Count: 22,444

FX - EMERG SVCS DIST #4
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,500		\$3,288,317	\$193,104,612	\$171,801,350
B	MULTIFAMILY RESIDENCE	2		\$0	\$269,338	\$269,338
C1	VACANT LOTS AND LAND TRACTS	592		\$2,314	\$13,398,096	\$13,386,096
D1	QUALIFIED OPEN-SPACE LAND	792	71,529.9709	\$0	\$162,585,150	\$19,436,092
D2	IMPROVEMENTS ON QUALIFIED OP	60		\$273,569	\$1,483,887	\$1,480,576
E	RURAL LAND, NON QUALIFIED OPE	367	1,491.7463	\$123,086	\$38,131,198	\$35,381,186
F1	COMMERCIAL REAL PROPERTY	33		\$20,528	\$3,270,167	\$3,215,337
F2	INDUSTRIAL AND MANUFACTURIN	21		\$4,689,570	\$216,464,155	\$216,464,155
G1	OIL AND GAS	7,355		\$0	\$10,364,110	\$10,364,110
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$31,500	\$31,500
J3	ELECTRIC COMPANY (INCLUDING C	14		\$113,900	\$14,970,168	\$14,970,168
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$658,130	\$658,130
J5	RAILROAD	6		\$0	\$3,128,780	\$3,128,780
J6	PIPELAND COMPANY	319		\$10,423,720	\$61,017,840	\$61,017,840
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,877	\$10,877
L1	COMMERCIAL PERSONAL PROPE	146		\$0	\$11,335,709	\$11,335,709
L2	INDUSTRIAL AND MANUFACTURIN	34		\$6,024,420	\$57,040,465	\$57,040,465
M1	TANGIBLE OTHER PERSONAL, MOB	216		\$1,030,645	\$6,226,869	\$5,527,176
S	SPECIAL INVENTORY TAX	2		\$0	\$8,421	\$8,421
X	TOTALLY EXEMPT PROPERTY	11,156		\$0	\$32,510,803	\$0
	Totals		73,021.7172	\$25,990,069	\$826,010,275	\$625,527,306

2019 CERTIFIED TOTALS

Property Count: 22,444

FX - EMERG SVCS DIST #4
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,500		\$3,288,317	\$193,104,612	\$171,801,350
B	MULTIFAMILY RESIDENCE	2		\$0	\$269,338	\$269,338
C1	VACANT LOTS AND LAND TRACTS	592		\$2,314	\$13,398,096	\$13,386,096
D1	QUALIFIED OPEN-SPACE LAND	792	71,529.9709	\$0	\$162,585,150	\$19,436,092
D2	IMPROVEMENTS ON QUALIFIED OP	60		\$273,569	\$1,483,887	\$1,480,576
E	RURAL LAND, NON QUALIFIED OPE	367	1,491.7463	\$123,086	\$38,131,198	\$35,381,186
F1	COMMERCIAL REAL PROPERTY	33		\$20,528	\$3,270,167	\$3,215,337
F2	INDUSTRIAL AND MANUFACTURIN	21		\$4,689,570	\$216,464,155	\$216,464,155
G1	OIL AND GAS	7,355		\$0	\$10,364,110	\$10,364,110
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$31,500	\$31,500
J3	ELECTRIC COMPANY (INCLUDING C	14		\$113,900	\$14,970,168	\$14,970,168
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$658,130	\$658,130
J5	RAILROAD	6		\$0	\$3,128,780	\$3,128,780
J6	PIPELAND COMPANY	319		\$10,423,720	\$61,017,840	\$61,017,840
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,877	\$10,877
L1	COMMERCIAL PERSONAL PROPE	146		\$0	\$11,335,709	\$11,335,709
L2	INDUSTRIAL AND MANUFACTURIN	34		\$6,024,420	\$57,040,465	\$57,040,465
M1	TANGIBLE OTHER PERSONAL, MOB	216		\$1,030,645	\$6,226,869	\$5,527,176
S	SPECIAL INVENTORY TAX	2		\$0	\$8,421	\$8,421
X	TOTALLY EXEMPT PROPERTY	11,156		\$0	\$32,510,803	\$0
	Totals		73,021.7172	\$25,990,069	\$826,010,275	\$625,527,306

2019 CERTIFIED TOTALS

Property Count: 22,444

FX - EMERG SVCS DIST #4
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$32,041	\$17,041
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,158		\$3,116,588	\$181,116,970	\$161,603,375
A2	REAL, RESIDENTIAL, MOBILE HOME	370		\$171,729	\$11,955,601	\$10,180,934
B2	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$269,338	\$269,338
C1	REAL, VACANT PLATTED RESIDENTI	556		\$2,314	\$12,504,752	\$12,492,752
C1C	COMMERCIAL VACANT PLATTED LO	29		\$0	\$438,962	\$438,962
C1I	COMMERCIAL INDUSTRIAL VACANT F	7		\$0	\$454,382	\$454,382
D1	REAL, ACREAGE, RANGELAND	794	71,581.6429	\$0	\$162,770,793	\$19,621,735
D2	REAL, IMPROVEMENTS ON QUALIFIE	60		\$273,569	\$1,483,887	\$1,480,576
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,200	\$1,200
E1	REAL, FARM/RANCH, RESIDENTIAL	184		\$122,350	\$30,875,666	\$28,858,615
E1M	REAL, FARM/RANCH, MANUFACTURE	7		\$0	\$123,630	\$116,990
E2	REAL, FARM/RANCH, NON-QUALIFIE	62		\$736	\$2,052,611	\$2,037,202
E3	RURAL LAND, NON-QUALIFIED LAND	23		\$0	\$1,376,205	\$1,376,205
E4	RURAL LAND, NON-QUALIFIED PAD T	76		\$0	\$393,743	\$393,743
E5	RURAL LAND, NON-QUALIFIED LAND	8		\$0	\$401,565	\$400,057
E5M	REAL, FARM/RANCH, MANUFACTURE	4		\$0	\$165,856	\$162,076
E5R	REAL, FARM/RANCH, RESIDENTIAL	11		\$0	\$2,555,079	\$1,849,455
F1	REAL, COMMERCIAL	32		\$20,528	\$3,213,713	\$3,158,883
F2	REAL, INDUSTRIAL	21		\$4,689,570	\$216,464,155	\$216,464,155
F3	REAL, Imp Only Commercial	1		\$0	\$56,454	\$56,454
G1	OIL AND GAS	7,355		\$0	\$10,364,110	\$10,364,110
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$31,500	\$31,500
J3	REAL & TANGIBLE PERSONAL, UTIL	14		\$113,900	\$14,970,168	\$14,970,168
J4	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$658,130	\$658,130
J5	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$3,128,780	\$3,128,780
J6	REAL & TANGIBLE PERSONAL, UTIL	319		\$10,423,720	\$61,017,840	\$61,017,840
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$10,877	\$10,877
L1	TANGIBLE, PERSONAL PROPERTY, C	146		\$0	\$11,335,709	\$11,335,709
L2	TANGIBLE, PERSONAL PROPERTY, I	34		\$6,024,420	\$57,040,465	\$57,040,465
M1	TANGIBLE PERSONAL, MOBILE HOM	216		\$1,030,645	\$6,226,869	\$5,527,176
S	SPECIAL INVENTORY	2		\$0	\$8,421	\$8,421
X	TOTALLY EXEMPT PROPERTY	11,156		\$0	\$32,510,803	\$0
	Totals		71,581.6429	\$25,990,069	\$826,010,275	\$625,527,306

2019 CERTIFIED TOTALS

Property Count: 22,444

FX - EMERG SVCS DIST #4
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$32,041	\$17,041
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,158		\$3,116,588	\$181,116,970	\$161,603,375
A2	REAL, RESIDENTIAL, MOBILE HOME	370		\$171,729	\$11,955,601	\$10,180,934
B2	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$269,338	\$269,338
C1	REAL, VACANT PLATTED RESIDENTI	556		\$2,314	\$12,504,752	\$12,492,752
C1C	COMMERCIAL VACANT PLATTED LO	29		\$0	\$438,962	\$438,962
C1I	COMMERCIAL INDUSTRIAL VACANT F	7		\$0	\$454,382	\$454,382
D1	REAL, ACREAGE, RANGELAND	794	71,581.6429	\$0	\$162,770,793	\$19,621,735
D2	REAL, IMPROVEMENTS ON QUALIFIE	60		\$273,569	\$1,483,887	\$1,480,576
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,200	\$1,200
E1	REAL, FARM/RANCH, RESIDENTIAL	184		\$122,350	\$30,875,666	\$28,858,615
E1M	REAL, FARM/RANCH, MANUFACTURE	7		\$0	\$123,630	\$116,990
E2	REAL, FARM/RANCH, NON-QUALIFIE	62		\$736	\$2,052,611	\$2,037,202
E3	RURAL LAND, NON-QUALIFIED LAND	23		\$0	\$1,376,205	\$1,376,205
E4	RURAL LAND, NON-QUALIFIED PAD T	76		\$0	\$393,743	\$393,743
E5	RURAL LAND, NON-QUALIFIED LAND	8		\$0	\$401,565	\$400,057
E5M	REAL, FARM/RANCH, MANUFACTURE	4		\$0	\$165,856	\$162,076
E5R	REAL, FARM/RANCH, RESIDENTIAL	11		\$0	\$2,555,079	\$1,849,455
F1	REAL, COMMERCIAL	32		\$20,528	\$3,213,713	\$3,158,883
F2	REAL, INDUSTRIAL	21		\$4,689,570	\$216,464,155	\$216,464,155
F3	REAL, Imp Only Commercial	1		\$0	\$56,454	\$56,454
G1	OIL AND GAS	7,355		\$0	\$10,364,110	\$10,364,110
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$31,500	\$31,500
J3	REAL & TANGIBLE PERSONAL, UTIL	14		\$113,900	\$14,970,168	\$14,970,168
J4	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$658,130	\$658,130
J5	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$3,128,780	\$3,128,780
J6	REAL & TANGIBLE PERSONAL, UTIL	319		\$10,423,720	\$61,017,840	\$61,017,840
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$10,877	\$10,877
L1	TANGIBLE, PERSONAL PROPERTY, C	146		\$0	\$11,335,709	\$11,335,709
L2	TANGIBLE, PERSONAL PROPERTY, I	34		\$6,024,420	\$57,040,465	\$57,040,465
M1	TANGIBLE PERSONAL, MOBILE HOM	216		\$1,030,645	\$6,226,869	\$5,527,176
S	SPECIAL INVENTORY	2		\$0	\$8,421	\$8,421
X	TOTALLY EXEMPT PROPERTY	11,156		\$0	\$32,510,803	\$0
	Totals		71,581.6429	\$25,990,069	\$826,010,275	\$625,527,306

2019 CERTIFIED TOTALS

Property Count: 22,444

FX - EMERG SVCS DIST #4
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: **\$25,990,069**
TOTAL NEW VALUE TAXABLE: **\$25,705,313**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$232,519
EX366	HB366 Exempt	4,946	2018 Market Value	\$21,594
ABSOLUTE EXEMPTIONS VALUE LOSS				\$254,113

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$19,113
DV3	Disabled Veterans 50% - 69%	3	\$25,000
DV4	Disabled Veterans 70% - 100%	7	\$37,138
DVHS	Disabled Veteran Homestead	4	\$458,989
HS	Homestead	35	\$118,021
OV65	Over 65	14	\$105,132
PARTIAL EXEMPTIONS VALUE LOSS			\$763,393
NEW EXEMPTIONS VALUE LOSS			\$1,017,506

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,017,506

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
1,048	\$168,089	\$16,950	\$151,139
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
934	\$161,481	\$16,995	\$144,486

2019 CERTIFIED TOTALS

FX - EMERG SVCS DIST #4

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 6,737

FY - EMERG SVCS DIST #5
ARB Approved Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		3,103,609		
Non Homesite:		2,812,797		
Ag Market:		73,148,471		
Timber Market:		0	Total Land	(+) 79,064,877
Improvement		Value		
Homesite:		29,787,560		
Non Homesite:		17,754,354	Total Improvements	(+) 47,541,914
Non Real		Count	Value	
Personal Property:	336	31,134,392		
Mineral Property:	5,475	8,691,777		
Autos:	0	0	Total Non Real	(+) 39,826,169
			Market Value	= 166,432,960
Ag		Non Exempt	Exempt	
Total Productivity Market:	73,148,471	0		
Ag Use:	11,442,433	0	Productivity Loss	(-) 61,706,038
Timber Use:	0	0	Appraised Value	= 104,726,922
Productivity Loss:	61,706,038	0	Homestead Cap	(-) 770,421
			Assessed Value	= 103,956,501
			Total Exemptions Amount (Breakdown on Next Page)	(-) 23,325,910
			Net Taxable	= 80,630,591

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,189.18 = 80,630,591 * (0.030000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 6,737

FY - EMERG SVCS DIST #5
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	935,464	0	935,464
DV1	1	0	5,000	5,000
DV2	1	0	7,063	7,063
DV4	5	0	48,000	48,000
DVHS	3	0	234,046	234,046
EX	7	0	60	60
EX-XV	41	0	13,251,199	13,251,199
EX-XV (Prorated)	1	0	81,784	81,784
EX366	3,212	0	71,398	71,398
HS	232	3,760,781	0	3,760,781
OV65	96	4,931,115	0	4,931,115
Totals		9,627,360	13,698,550	23,325,910

2019 CERTIFIED TOTALS

Property Count: 6,737

FY - EMERG SVCS DIST #5
Grand Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		3,103,609		
Non Homesite:		2,812,797		
Ag Market:		73,148,471		
Timber Market:		0	Total Land	(+) 79,064,877
Improvement		Value		
Homesite:		29,787,560		
Non Homesite:		17,754,354	Total Improvements	(+) 47,541,914
Non Real		Count	Value	
Personal Property:	336	31,134,392		
Mineral Property:	5,475	8,691,777		
Autos:	0	0	Total Non Real	(+) 39,826,169
			Market Value	= 166,432,960
Ag		Non Exempt	Exempt	
Total Productivity Market:	73,148,471	0		
Ag Use:	11,442,433	0	Productivity Loss	(-) 61,706,038
Timber Use:	0	0	Appraised Value	= 104,726,922
Productivity Loss:	61,706,038	0	Homestead Cap	(-) 770,421
			Assessed Value	= 103,956,501
			Total Exemptions Amount (Breakdown on Next Page)	(-) 23,325,910
			Net Taxable	= 80,630,591

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,189.18 = 80,630,591 * (0.030000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 6,737

FY - EMERG SVCS DIST #5
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	935,464	0	935,464
DV1	1	0	5,000	5,000
DV2	1	0	7,063	7,063
DV4	5	0	48,000	48,000
DVHS	3	0	234,046	234,046
EX	7	0	60	60
EX-XV	41	0	13,251,199	13,251,199
EX-XV (Prorated)	1	0	81,784	81,784
EX366	3,212	0	71,398	71,398
HS	232	3,760,781	0	3,760,781
OV65	96	4,931,115	0	4,931,115
Totals		9,627,360	13,698,550	23,325,910

2019 CERTIFIED TOTALS

Property Count: 6,737

FY - EMERG SVCS DIST #5
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	349		\$207,495	\$26,750,710	\$17,834,812
C1	VACANT LOTS AND LAND TRACTS	130		\$0	\$687,596	\$687,596
D1	QUALIFIED OPEN-SPACE LAND	231	36,598.3689	\$0	\$73,148,471	\$11,442,018
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$4,213	\$117,487	\$112,902
E	RURAL LAND, NON QUALIFIED OPE	88	272.3790	\$0	\$7,196,668	\$5,594,371
F1	COMMERCIAL REAL PROPERTY	27		\$445,748	\$2,786,359	\$2,778,478
F2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$1,302,284	\$1,302,284
G1	OIL AND GAS	2,263		\$0	\$8,621,572	\$8,621,572
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$65,100	\$65,100
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$1,931,090	\$1,931,090
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$135,810	\$135,810
J5	RAILROAD	5		\$0	\$2,627,930	\$2,627,930
J6	PIPELAND COMPANY	230		\$5,668,590	\$15,944,080	\$15,944,080
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,154	\$9,154
L1	COMMERCIAL PERSONAL PROPE	57		\$240,000	\$3,798,807	\$3,798,807
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$6,603,168	\$6,603,168
M1	TANGIBLE OTHER PERSONAL, MOB	73		\$49,045	\$1,302,233	\$1,141,419
X	TOTALLY EXEMPT PROPERTY	3,261		\$0	\$13,404,441	\$0
	Totals		36,870.7479	\$6,615,091	\$166,432,960	\$80,630,591

2019 CERTIFIED TOTALS

Property Count: 6,737

FY - EMERG SVCS DIST #5
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	349		\$207,495	\$26,750,710	\$17,834,812
C1	VACANT LOTS AND LAND TRACTS	130		\$0	\$687,596	\$687,596
D1	QUALIFIED OPEN-SPACE LAND	231	36,598.3689	\$0	\$73,148,471	\$11,442,018
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$4,213	\$117,487	\$112,902
E	RURAL LAND, NON QUALIFIED OPE	88	272.3790	\$0	\$7,196,668	\$5,594,371
F1	COMMERCIAL REAL PROPERTY	27		\$445,748	\$2,786,359	\$2,778,478
F2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$1,302,284	\$1,302,284
G1	OIL AND GAS	2,263		\$0	\$8,621,572	\$8,621,572
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$65,100	\$65,100
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$1,931,090	\$1,931,090
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$135,810	\$135,810
J5	RAILROAD	5		\$0	\$2,627,930	\$2,627,930
J6	PIPELAND COMPANY	230		\$5,668,590	\$15,944,080	\$15,944,080
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,154	\$9,154
L1	COMMERCIAL PERSONAL PROPE	57		\$240,000	\$3,798,807	\$3,798,807
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$6,603,168	\$6,603,168
M1	TANGIBLE OTHER PERSONAL, MOB	73		\$49,045	\$1,302,233	\$1,141,419
X	TOTALLY EXEMPT PROPERTY	3,261		\$0	\$13,404,441	\$0
	Totals		36,870.7479	\$6,615,091	\$166,432,960	\$80,630,591

2019 CERTIFIED TOTALS

Property Count: 6,737

FY - EMERG SVCS DIST #5
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	303		\$183,169	\$26,074,598	\$17,317,331
A2	REAL, RESIDENTIAL, MOBILE HOME	56		\$24,326	\$676,112	\$517,481
C1	REAL, VACANT PLATTED RESIDENTI	108		\$0	\$590,867	\$590,867
C1C	COMMERCIAL VACANT PLATTED LO	15		\$0	\$78,407	\$78,407
C1I	COMMERCIAL INDUSTRIAL VACANT F	7		\$0	\$18,322	\$18,322
D1	REAL, ACREAGE, RANGELAND	231	36,598.3689	\$0	\$73,148,471	\$11,442,018
D2	REAL, IMPROVEMENTS ON QUALIFIE	14		\$4,213	\$117,487	\$112,902
E1	REAL, FARM/RANCH, RESIDENTIAL	49		\$0	\$6,217,933	\$4,631,101
E1M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$147,904	\$132,439
E2	REAL, FARM/RANCH, NON-QUALIFIE	13		\$0	\$264,909	\$264,909
E3	RURAL LAND, NON-QUALIFIED LAND	8		\$0	\$440,925	\$440,925
E4	RURAL LAND, NON QUALIFIED PAD T	16		\$0	\$20,318	\$20,318
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$104,679	\$104,679
F1	REAL, COMMERCIAL	27		\$445,748	\$2,786,359	\$2,778,478
F2	REAL, INDUSTRIAL	17		\$0	\$1,302,284	\$1,302,284
G1	OIL AND GAS	2,263		\$0	\$8,621,572	\$8,621,572
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$65,100	\$65,100
J3	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$1,931,090	\$1,931,090
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$135,810	\$135,810
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$2,627,930	\$2,627,930
J6	REAL & TANGIBLE PERSONAL, UTIL	230		\$5,668,590	\$15,944,080	\$15,944,080
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$9,154	\$9,154
L1	TANGIBLE, PERSONAL PROPERTY, C	57		\$240,000	\$3,798,807	\$3,798,807
L2	TANGIBLE, PERSONAL PROPERTY, I	19		\$0	\$6,603,168	\$6,603,168
M1	TANGIBLE PERSONAL, MOBILE HOM	73		\$49,045	\$1,302,233	\$1,141,419
X	TOTALLY EXEMPT PROPERTY	3,261		\$0	\$13,404,441	\$0
	Totals		36,598.3689	\$6,615,091	\$166,432,960	\$80,630,591

2019 CERTIFIED TOTALS

Property Count: 6,737

FY - EMERG SVCS DIST #5
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	303		\$183,169	\$26,074,598	\$17,317,331
A2	REAL, RESIDENTIAL, MOBILE HOME	56		\$24,326	\$676,112	\$517,481
C1	REAL, VACANT PLATTED RESIDENTI	108		\$0	\$590,867	\$590,867
C1C	COMMERCIAL VACANT PLATTED LO	15		\$0	\$78,407	\$78,407
C1I	COMMERCIAL INDUSTRIAL VACANT F	7		\$0	\$18,322	\$18,322
D1	REAL, ACREAGE, RANGELAND	231	36,598.3689	\$0	\$73,148,471	\$11,442,018
D2	REAL, IMPROVEMENTS ON QUALIFIE	14		\$4,213	\$117,487	\$112,902
E1	REAL, FARM/RANCH, RESIDENTIAL	49		\$0	\$6,217,933	\$4,631,101
E1M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$147,904	\$132,439
E2	REAL, FARM/RANCH, NON-QUALIFIE	13		\$0	\$264,909	\$264,909
E3	RURAL LAND, NON-QUALIFIED LAND	8		\$0	\$440,925	\$440,925
E4	RURAL LAND, NON QUALIFIED PAD T	16		\$0	\$20,318	\$20,318
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$104,679	\$104,679
F1	REAL, COMMERCIAL	27		\$445,748	\$2,786,359	\$2,778,478
F2	REAL, INDUSTRIAL	17		\$0	\$1,302,284	\$1,302,284
G1	OIL AND GAS	2,263		\$0	\$8,621,572	\$8,621,572
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$65,100	\$65,100
J3	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$1,931,090	\$1,931,090
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$135,810	\$135,810
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$2,627,930	\$2,627,930
J6	REAL & TANGIBLE PERSONAL, UTIL	230		\$5,668,590	\$15,944,080	\$15,944,080
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$9,154	\$9,154
L1	TANGIBLE, PERSONAL PROPERTY, C	57		\$240,000	\$3,798,807	\$3,798,807
L2	TANGIBLE, PERSONAL PROPERTY, I	19		\$0	\$6,603,168	\$6,603,168
M1	TANGIBLE PERSONAL, MOBILE HOM	73		\$49,045	\$1,302,233	\$1,141,419
X	TOTALLY EXEMPT PROPERTY	3,261		\$0	\$13,404,441	\$0
Totals			36,598.3689	\$6,615,091	\$166,432,960	\$80,630,591

2019 CERTIFIED TOTALS

Property Count: 6,737

FY - EMERG SVCS DIST #5
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: **\$6,615,091**
TOTAL NEW VALUE TAXABLE: **\$6,615,091**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$113,349
EX366	HB366 Exempt	753	2018 Market Value	\$8,317
ABSOLUTE EXEMPTIONS VALUE LOSS				\$121,666

Exemption	Description	Count	Exemption Amount
HS	Homestead	5	\$102,861
OV65	Over 65	2	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS			\$222,861
NEW EXEMPTIONS VALUE LOSS			\$344,527

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$344,527

New Ag / Timber Exemptions

2018 Market Value \$116,127 Count: 1
2019 Ag/Timber Use \$1,326
NEW AG / TIMBER VALUE LOSS \$114,801

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
218	\$98,407	\$20,486	\$77,921
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
196	\$89,523	\$18,363	\$71,160

2019 CERTIFIED TOTALS

FY - EMERG SVCS DIST #5

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 7,999

FZ - EMERG SVCS DIST #6
ARB Approved Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		30,640,869		
Non Homesite:		23,556,192		
Ag Market:		240,539,228		
Timber Market:		0	Total Land	(+) 294,736,289
Improvement		Value		
Homesite:		169,796,279		
Non Homesite:		74,966,100	Total Improvements	(+) 244,762,379
Non Real		Count	Value	
Personal Property:	907		446,354,426	
Mineral Property:	2,708		28,203,862	
Autos:	0		0	
			Total Non Real	(+) 474,558,288
			Market Value	= 1,014,056,956
Ag		Non Exempt	Exempt	
Total Productivity Market:	240,539,228		0	
Ag Use:	40,413,379		0	Productivity Loss (-) 200,125,849
Timber Use:	0		0	Appraised Value = 813,931,107
Productivity Loss:	200,125,849		0	Homestead Cap (-) 8,320,505
				Assessed Value = 805,610,602
				Total Exemptions Amount (Breakdown on Next Page) (-) 72,639,266
				Net Taxable = 732,971,336

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 469,475.47 = 732,971,336 * (0.064051 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 7,999

FZ - EMERG SVCS DIST #6
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	44,000	44,000
DV2	4	0	30,000	30,000
DV3	8	0	76,845	76,845
DV4	50	0	522,631	522,631
DV4S	2	0	24,000	24,000
DVHS	23	0	2,241,474	2,241,474
DVHSS	1	0	73,523	73,523
EX	23	0	430,416	430,416
EX-XV	192	0	60,011,159	60,011,159
EX-XV (Prorated)	3	0	45,179	45,179
EX366	1,152	0	70,300	70,300
HS	1,401	0	0	0
PC	3	9,060,120	0	9,060,120
PPV	1	9,619	0	9,619
Totals		9,069,739	63,569,527	72,639,266

2019 CERTIFIED TOTALS

Property Count: 7,999

FZ - EMERG SVCS DIST #6
Grand Totals

8/12/2019

2:57:25PM

Land			Value			
Homesite:			30,640,869			
Non Homesite:			23,556,192			
Ag Market:			240,539,228			
Timber Market:			0	Total Land	(+)	
					294,736,289	
Improvement			Value			
Homesite:			169,796,279			
Non Homesite:			74,966,100	Total Improvements	(+)	
					244,762,379	
Non Real	Count			Value		
Personal Property:	907		446,354,426			
Mineral Property:	2,708		28,203,862			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					474,558,288	
					1,014,056,956	
Ag	Non Exempt			Exempt		
Total Productivity Market:	240,539,228		0			
Ag Use:	40,413,379		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	200,125,849		0		813,931,107	
				Homestead Cap	(-)	
					8,320,505	
				Assessed Value	=	
					805,610,602	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	72,639,266	
				Net Taxable	=	
					732,971,336	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 469,475.47 = 732,971,336 * (0.064051 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 7,999

FZ - EMERG SVCS DIST #6
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	44,000	44,000
DV2	4	0	30,000	30,000
DV3	8	0	76,845	76,845
DV4	50	0	522,631	522,631
DV4S	2	0	24,000	24,000
DVHS	23	0	2,241,474	2,241,474
DVHSS	1	0	73,523	73,523
EX	23	0	430,416	430,416
EX-XV	192	0	60,011,159	60,011,159
EX-XV (Prorated)	3	0	45,179	45,179
EX366	1,152	0	70,300	70,300
HS	1,401	0	0	0
PC	3	9,060,120	0	9,060,120
PPV	1	9,619	0	9,619
Totals		9,069,739	63,569,527	72,639,266

2019 CERTIFIED TOTALS

Property Count: 7,999

FZ - EMERG SVCS DIST #6
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,098		\$889,227	\$180,701,916	\$170,354,867
B	MULTIFAMILY RESIDENCE	11		\$7,479,273	\$2,840,940	\$2,840,940
C1	VACANT LOTS AND LAND TRACTS	585		\$0	\$7,668,177	\$7,651,332
D1	QUALIFIED OPEN-SPACE LAND	996	104,556.2327	\$0	\$240,537,356	\$40,400,029
D2	IMPROVEMENTS ON QUALIFIED OP	87		\$1,076	\$1,768,991	\$1,768,991
E	RURAL LAND, NON QUALIFIED OPE	307	1,736.4314	\$401,345	\$24,813,045	\$23,927,965
F1	COMMERCIAL REAL PROPERTY	117		\$0	\$13,946,884	\$13,939,938
F2	INDUSTRIAL AND MANUFACTURIN	56		\$48,721,920	\$279,558,701	\$279,558,701
G1	OIL AND GAS	1,569		\$0	\$28,109,916	\$28,109,916
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$45,360	\$45,360
J3	ELECTRIC COMPANY (INCLUDING C	23		\$0	\$30,067,184	\$30,067,184
J4	TELEPHONE COMPANY (INCLUDI	23		\$0	\$1,416,640	\$1,416,640
J5	RAILROAD	10		\$0	\$8,379,530	\$8,379,530
J6	PIPELAND COMPANY	484		\$0	\$38,794,710	\$38,794,710
J7	CABLE TELEVISION COMPANY	2		\$0	\$753,191	\$753,191
L1	COMMERCIAL PERSONAL PROPE	266		\$0	\$17,973,165	\$17,973,165
L2	INDUSTRIAL AND MANUFACTURIN	50		\$13,471,990	\$72,742,293	\$63,682,173
M1	TANGIBLE OTHER PERSONAL, MOB	137		\$597,209	\$3,344,009	\$3,278,429
S	SPECIAL INVENTORY TAX	1		\$0	\$28,275	\$28,275
X	TOTALLY EXEMPT PROPERTY	1,371		\$0	\$60,566,673	\$0
	Totals		106,292.6641	\$71,562,040	\$1,014,056,956	\$732,971,336

2019 CERTIFIED TOTALS

Property Count: 7,999

FZ - EMERG SVCS DIST #6
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,098		\$889,227	\$180,701,916	\$170,354,867
B	MULTIFAMILY RESIDENCE	11		\$7,479,273	\$2,840,940	\$2,840,940
C1	VACANT LOTS AND LAND TRACTS	585		\$0	\$7,668,177	\$7,651,332
D1	QUALIFIED OPEN-SPACE LAND	996	104,556.2327	\$0	\$240,537,356	\$40,400,029
D2	IMPROVEMENTS ON QUALIFIED OP	87		\$1,076	\$1,768,991	\$1,768,991
E	RURAL LAND, NON QUALIFIED OPE	307	1,736.4314	\$401,345	\$24,813,045	\$23,927,965
F1	COMMERCIAL REAL PROPERTY	117		\$0	\$13,946,884	\$13,939,938
F2	INDUSTRIAL AND MANUFACTURIN	56		\$48,721,920	\$279,558,701	\$279,558,701
G1	OIL AND GAS	1,569		\$0	\$28,109,916	\$28,109,916
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$45,360	\$45,360
J3	ELECTRIC COMPANY (INCLUDING C	23		\$0	\$30,067,184	\$30,067,184
J4	TELEPHONE COMPANY (INCLUDI	23		\$0	\$1,416,640	\$1,416,640
J5	RAILROAD	10		\$0	\$8,379,530	\$8,379,530
J6	PIPELAND COMPANY	484		\$0	\$38,794,710	\$38,794,710
J7	CABLE TELEVISION COMPANY	2		\$0	\$753,191	\$753,191
L1	COMMERCIAL PERSONAL PROPE	266		\$0	\$17,973,165	\$17,973,165
L2	INDUSTRIAL AND MANUFACTURIN	50		\$13,471,990	\$72,742,293	\$63,682,173
M1	TANGIBLE OTHER PERSONAL, MOB	137		\$597,209	\$3,344,009	\$3,278,429
S	SPECIAL INVENTORY TAX	1		\$0	\$28,275	\$28,275
X	TOTALLY EXEMPT PROPERTY	1,371		\$0	\$60,566,673	\$0
	Totals		106,292.6641	\$71,562,040	\$1,014,056,956	\$732,971,336

2019 CERTIFIED TOTALS

Property Count: 7,999

FZ - EMERG SVCS DIST #6
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$11,151	\$11,151
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,935		\$875,100	\$176,395,183	\$166,238,487
A2	REAL, RESIDENTIAL, MOBILE HOME	178		\$14,127	\$4,295,582	\$4,105,229
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$7,479,273	\$2,287,326	\$2,287,326
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$119,286	\$119,286
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$225,264	\$225,264
B3	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$209,064	\$209,064
C1	REAL, VACANT PLATTED RESIDENTI	512		\$0	\$6,514,477	\$6,497,632
C1C	COMMERCIAL VACANT PLATTED LO	56		\$0	\$723,278	\$723,278
C11	COMMERCIAL INDUSTRIAL VACANT F	18		\$0	\$430,422	\$430,422
D1	REAL, ACREAGE, RANGELAND	997	104,663.4327	\$0	\$240,832,708	\$40,695,381
D2	REAL, IMPROVEMENTS ON QUALIFIE	87		\$1,076	\$1,768,991	\$1,768,991
E1	REAL, FARM/RANCH, RESIDENTIAL	138		\$245,107	\$18,994,198	\$18,232,124
E1M	REAL, FARM/RANCH, MANUFACTURE	5		\$0	\$151,682	\$151,682
E2	REAL, FARM/RANCH, NON-QUALIFIE	73		\$0	\$2,417,729	\$2,415,857
E3	RURAL LAND, NON-QUALIFIED LAND	38		\$0	\$1,172,566	\$1,160,566
E4	RURAL LAND, NON QUALIFIED PAD T	44		\$0	\$327,501	\$327,501
E5	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$160,002	\$160,002
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$56,822	\$48,299
E5R	REAL, FARM/RANCH, RESIDENTIAL	9		\$156,238	\$1,237,193	\$1,136,582
F1	REAL, COMMERCIAL	114		\$0	\$13,233,584	\$13,226,638
F2	REAL, INDUSTRIAL	54		\$48,721,920	\$279,226,156	\$279,226,156
F3	REAL, Imp Only Commercial	3		\$0	\$713,300	\$713,300
F4	REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1	OIL AND GAS	1,569		\$0	\$28,109,916	\$28,109,916
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$45,360	\$45,360
J3	REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$30,067,184	\$30,067,184
J4	REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$1,416,640	\$1,416,640
J5	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$8,379,530	\$8,379,530
J6	REAL & TANGIBLE PERSONAL, UTIL	484		\$0	\$38,794,710	\$38,794,710
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$753,191	\$753,191
L1	TANGIBLE, PERSONAL PROPERTY, C	266		\$0	\$17,973,165	\$17,973,165
L2	TANGIBLE, PERSONAL PROPERTY, I	45		\$29,940	\$24,058,073	\$24,058,073
L4	TANGIBLE, PERSONAL PROPERTY, A	2		\$13,442,050	\$39,624,100	\$39,624,100
L5	TANGIBLE, PERSONAL PROPERTY, P	3		\$0	\$9,060,120	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	137		\$597,209	\$3,344,009	\$3,278,429
S	SPECIAL INVENTORY	1		\$0	\$28,275	\$28,275
X	TOTALLY EXEMPT PROPERTY	1,371		\$0	\$60,566,673	\$0
Totals			104,663.4327	\$71,562,040	\$1,014,056,956	\$732,971,336

2019 CERTIFIED TOTALS

Property Count: 7,999

FZ - EMERG SVCS DIST #6

Grand Totals

8/12/2019

2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$11,151	\$11,151
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,935		\$875,100	\$176,395,183	\$166,238,487
A2	REAL, RESIDENTIAL, MOBILE HOME	178		\$14,127	\$4,295,582	\$4,105,229
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$7,479,273	\$2,287,326	\$2,287,326
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$119,286	\$119,286
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$225,264	\$225,264
B3	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$209,064	\$209,064
C1	REAL, VACANT PLATTED RESIDENTI	512		\$0	\$6,514,477	\$6,497,632
C1C	COMMERCIAL VACANT PLATTED LO	56		\$0	\$723,278	\$723,278
C11	COMMERCIAL INDUSTRIAL VACANT F	18		\$0	\$430,422	\$430,422
D1	REAL, ACREAGE, RANGELAND	997	104,663.4327	\$0	\$240,832,708	\$40,695,381
D2	REAL, IMPROVEMENTS ON QUALIFIE	87		\$1,076	\$1,768,991	\$1,768,991
E1	REAL, FARM/RANCH, RESIDENTIAL	138		\$245,107	\$18,994,198	\$18,232,124
E1M	REAL, FARM/RANCH, MANUFACTURE	5		\$0	\$151,682	\$151,682
E2	REAL, FARM/RANCH, NON-QUALIFIE	73		\$0	\$2,417,729	\$2,415,857
E3	RURAL LAND, NON-QUALIFIED LAND	38		\$0	\$1,172,566	\$1,160,566
E4	RURAL LAND, NON QUALIFIED PAD T	44		\$0	\$327,501	\$327,501
E5	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$160,002	\$160,002
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$56,822	\$48,299
E5R	REAL, FARM/RANCH, RESIDENTIAL	9		\$156,238	\$1,237,193	\$1,136,582
F1	REAL, COMMERCIAL	114		\$0	\$13,233,584	\$13,226,638
F2	REAL, INDUSTRIAL	54		\$48,721,920	\$279,226,156	\$279,226,156
F3	REAL, Imp Only Commercial	3		\$0	\$713,300	\$713,300
F4	REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1	OIL AND GAS	1,569		\$0	\$28,109,916	\$28,109,916
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$45,360	\$45,360
J3	REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$30,067,184	\$30,067,184
J4	REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$1,416,640	\$1,416,640
J5	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$8,379,530	\$8,379,530
J6	REAL & TANGIBLE PERSONAL, UTIL	484		\$0	\$38,794,710	\$38,794,710
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$753,191	\$753,191
L1	TANGIBLE, PERSONAL PROPERTY, C	266		\$0	\$17,973,165	\$17,973,165
L2	TANGIBLE, PERSONAL PROPERTY, I	45		\$29,940	\$24,058,073	\$24,058,073
L4	TANGIBLE, PERSONAL PROPERTY, A	2		\$13,442,050	\$39,624,100	\$39,624,100
L5	TANGIBLE, PERSONAL PROPERTY, P	3		\$0	\$9,060,120	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	137		\$597,209	\$3,344,009	\$3,278,429
S	SPECIAL INVENTORY	1		\$0	\$28,275	\$28,275
X	TOTALLY EXEMPT PROPERTY	1,371		\$0	\$60,566,673	\$0
Totals			104,663.4327	\$71,562,040	\$1,014,056,956	\$732,971,336

2019 CERTIFIED TOTALS

Property Count: 7,999

FZ - EMERG SVCS DIST #6
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$71,562,040
TOTAL NEW VALUE TAXABLE: \$65,722,008

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2018 Market Value	\$231,766
EX366	HB366 Exempt	118	2018 Market Value	\$12,019
ABSOLUTE EXEMPTIONS VALUE LOSS				\$243,785

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$101,565
HS	Homestead	34	\$0
PARTIAL EXEMPTIONS VALUE LOSS			41
NEW EXEMPTIONS VALUE LOSS			\$381,850

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$381,850

New Ag / Timber Exemptions

2018 Market Value \$2,975 Count: 1
2019 Ag/Timber Use \$90
NEW AG / TIMBER VALUE LOSS \$2,885

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,357	\$104,071	\$6,130	\$97,941
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,288	\$98,996	\$5,877	\$93,119

2019 CERTIFIED TOTALS

FZ - EMERG SVCS DIST #6
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 214,369

GNU - NUECES COUNTY
ARB Approved Totals

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Land	Value			
Homesite:	3,539,945,516			
Non Homesite:	4,585,689,557			
Ag Market:	1,380,461,728			
Timber Market:	0	Total Land	(+)	
			9,506,096,801	
Improvement	Value			
Homesite:	14,308,614,460			
Non Homesite:	8,637,574,013	Total Improvements	(+)	
			22,946,188,473	
Non Real	Count	Value		
Personal Property:	19,515	10,204,346,504		
Mineral Property:	43,291	119,653,621		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				42,776,285,399
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,380,461,728	0		
Ag Use:	132,836,950	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,247,624,778	0		41,528,660,621
			Homestead Cap	(-)
				237,207,714
			Assessed Value	=
				41,291,452,907
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	9,759,263,859
			Net Taxable	=
				31,532,189,048

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	519,578,497	138,751,248	238,380.71	262,587.83	4,839		
DPS	6,554,877	2,125,430	3,873.73	4,095.58	54		
OV65	3,903,018,366	1,644,407,528	3,531,403.31	3,698,012.02	24,355		
Total	4,429,151,740	1,785,284,206	3,773,657.75	3,964,695.43	29,248	Freeze Taxable	(-)
Tax Rate	0.309189						1,785,284,206
						Freeze Adjusted Taxable	=
							29,746,904,842

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 95,747,815.36 = 29,746,904,842 * (0.309189 / 100) + 3,773,657.75

Tif Zone Code	Tax Increment Loss
TIF2	271,355,716
TIF2	271,355,716
TIF3	70,919,857
TIF3	70,919,857
Tax Increment Finance Value:	342,275,573
Tax Increment Finance Levy:	1,058,278.42

2019 CERTIFIED TOTALS

Property Count: 214,369

GNU - NUECES COUNTY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	122,849,065	0	122,849,065
CH	10	9,316,480	0	9,316,480
CHODO	15	3,843,005	0	3,843,005
CHODO (Partial)	20	20,443,027	0	20,443,027
DP	5,001	271,823,827	0	271,823,827
DPS	57	3,327,741	0	3,327,741
DV1	451	0	2,357,500	2,357,500
DV1S	24	0	115,270	115,270
DV2	377	0	2,773,668	2,773,668
DV2S	8	0	60,000	60,000
DV3	504	0	5,025,264	5,025,264
DV3S	7	0	70,000	70,000
DV4	2,857	0	29,206,267	29,206,267
DV4S	61	0	684,000	684,000
DVHS	1,500	0	286,387,829	286,387,829
DVHSS	37	0	5,463,387	5,463,387
EX	280	0	71,274,659	71,274,659
EX-XG	5	0	246,300	246,300
EX-XI	9	0	4,903,795	4,903,795
EX-XJ	9	0	7,010,704	7,010,704
EX-XP	2	0	458,136,970	458,136,970
EX-XV	5,229	0	4,624,481,715	4,624,481,715
EX-XV (Prorated)	80	0	20,437,594	20,437,594
EX366	13,425	0	351,604	351,604
FR	46	0	0	0
FRSS	2	0	523,753	523,753
HS	69,441	2,195,789,368	0	2,195,789,368
MASSS	1	0	130,917	130,917
OV65	25,569	1,473,058,416	0	1,473,058,416
OV65S	125	7,251,541	0	7,251,541
PC	53	127,244,730	0	127,244,730
PPV	158	2,595,202	0	2,595,202
SO	67	2,080,261	0	2,080,261
Totals		4,239,622,663	5,519,641,196	9,759,263,859

2019 CERTIFIED TOTALS

Property Count: 42

GNU - NUECES COUNTY
Under ARB Review Totals

8/12/2019

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Land		Value			
Homesite:		2,760,228			
Non Homesite:		1,821,128			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	4,581,356
Improvement		Value			
Homesite:		4,918,311			
Non Homesite:		520,314,589			
			Total Improvements	(+)	525,232,900
Non Real		Count	Value		
Personal Property:		2	751,664		
Mineral Property:		1	11,270		
Autos:		0	0		
			Total Non Real	(+)	762,934
			Market Value	=	530,577,190
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 530,577,190
Productivity Loss:		0	0	Homestead Cap	(-) 38,663
				Assessed Value	= 530,538,527
				Total Exemptions Amount (Breakdown on Next Page)	(-) 394,735
				Net Taxable	= 530,143,792

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	38,895	0	0.00	0.00	1		
Total	38,895	0	0.00	0.00	1	Freeze Taxable	(-) 0
Tax Rate	0.309189						
						Freeze Adjusted Taxable	= 530,143,792

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

1,639,146.29 = 530,143,792 * (0.309189 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 42

GNU - NUECES COUNTY

Under ARB Review Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV (Prorated)	1	0	65,896	65,896
HS	6	277,944	0	277,944
OV65	1	38,895	0	38,895
Totals		316,839	77,896	394,735

2019 CERTIFIED TOTALS

Property Count: 214,411

GNU - NUECES COUNTY
Grand Totals

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Land			Value			
Homesite:			3,542,705,744			
Non Homesite:			4,587,510,685			
Ag Market:			1,380,461,728			
Timber Market:			0	Total Land	(+)	
					9,510,678,157	
Improvement			Value			
Homesite:			14,313,532,771			
Non Homesite:			9,157,888,602	Total Improvements	(+)	
					23,471,421,373	
Non Real	Count			Value		
Personal Property:	19,517		10,205,098,168			
Mineral Property:	43,292		119,664,891			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					10,324,763,059	
					43,306,862,589	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,380,461,728		0			
Ag Use:	132,836,950		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,247,624,778		0		42,059,237,811	
				Homestead Cap	(-)	
					237,246,377	
				Assessed Value	=	
					41,821,991,434	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					9,759,658,594	
				Net Taxable	=	
					32,062,332,840	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	519,578,497	138,751,248	238,380.71	262,587.83	4,839		
DPS	6,554,877	2,125,430	3,873.73	4,095.58	54		
OV65	3,903,057,261	1,644,407,528	3,531,403.31	3,698,012.02	24,356		
Total	4,429,190,635	1,785,284,206	3,773,657.75	3,964,695.43	29,249	Freeze Taxable	(-)
Tax Rate	0.309189						1,785,284,206
						Freeze Adjusted Taxable	=
							30,277,048,634

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 97,386,961.65 = 30,277,048,634 * (0.309189 / 100) + 3,773,657.75

Tif Zone Code	Tax Increment Loss
TIF2	271,355,716
TIF2	271,355,716
TIF3	70,919,857
TIF3	70,919,857
Tax Increment Finance Value:	342,275,573
Tax Increment Finance Levy:	1,058,278.42

2019 CERTIFIED TOTALS

Property Count: 214,411

GNU - NUECES COUNTY
Grand Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	122,849,065	0	122,849,065
CH	10	9,316,480	0	9,316,480
CHODO	15	3,843,005	0	3,843,005
CHODO (Partial)	20	20,443,027	0	20,443,027
DP	5,001	271,823,827	0	271,823,827
DPS	57	3,327,741	0	3,327,741
DV1	451	0	2,357,500	2,357,500
DV1S	24	0	115,270	115,270
DV2	377	0	2,773,668	2,773,668
DV2S	8	0	60,000	60,000
DV3	504	0	5,025,264	5,025,264
DV3S	7	0	70,000	70,000
DV4	2,858	0	29,218,267	29,218,267
DV4S	61	0	684,000	684,000
DVHS	1,500	0	286,387,829	286,387,829
DVHSS	37	0	5,463,387	5,463,387
EX	280	0	71,274,659	71,274,659
EX-XG	5	0	246,300	246,300
EX-XI	9	0	4,903,795	4,903,795
EX-XJ	9	0	7,010,704	7,010,704
EX-XP	2	0	458,136,970	458,136,970
EX-XV	5,229	0	4,624,481,715	4,624,481,715
EX-XV (Prorated)	81	0	20,503,490	20,503,490
EX366	13,425	0	351,604	351,604
FR	46	0	0	0
FRSS	2	0	523,753	523,753
HS	69,447	2,196,067,312	0	2,196,067,312
MASSS	1	0	130,917	130,917
OV65	25,570	1,473,097,311	0	1,473,097,311
OV65S	125	7,251,541	0	7,251,541
PC	53	127,244,730	0	127,244,730
PPV	158	2,595,202	0	2,595,202
SO	67	2,080,261	0	2,080,261
Totals		4,239,939,502	5,519,719,092	9,759,658,594

2019 CERTIFIED TOTALS

Property Count: 214,369

GNU - NUECES COUNTY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	108,417		\$271,802,255	\$17,660,629,627	\$13,195,457,536
B	MULTIFAMILY RESIDENCE	1,693		\$20,104,356	\$1,767,221,177	\$1,764,399,554
C1	VACANT LOTS AND LAND TRACTS	16,552		\$443,710	\$924,020,111	\$923,772,175
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	4,948	397,721.8883	\$0	\$1,380,459,856	\$132,808,374
D2	IMPROVEMENTS ON QUALIFIED OP	346		\$970,145	\$8,878,751	\$8,835,409
E	RURAL LAND, NON QUALIFIED OPE	2,177	12,944.1608	\$2,560,819	\$281,132,938	\$241,775,458
F1	COMMERCIAL REAL PROPERTY	7,959		\$88,326,751	\$4,436,721,009	\$4,435,010,575
F2	INDUSTRIAL AND MANUFACTURIN	591		\$59,756,824	\$6,034,159,753	\$5,949,981,368
G1	OIL AND GAS	30,096		\$0	\$105,095,711	\$105,095,711
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$472,920	\$472,920
J3	ELECTRIC COMPANY (INCLUDING C	306		\$11,344,190	\$542,344,780	\$542,344,780
J4	TELEPHONE COMPANY (INCLUDI	135		\$0	\$41,351,896	\$41,351,896
J5	RAILROAD	78		\$10,670	\$52,115,170	\$52,115,170
J6	PIPELAND COMPANY	2,361		\$41,185,080	\$297,947,510	\$297,947,510
J7	CABLE TELEVISION COMPANY	11		\$0	\$29,177,773	\$29,177,773
L1	COMMERCIAL PERSONAL PROPE	14,490		\$5,663,619	\$2,344,763,816	\$2,343,334,693
L2	INDUSTRIAL AND MANUFACTURIN	699		\$71,477,200	\$1,325,761,262	\$1,161,786,456
M1	TANGIBLE OTHER PERSONAL, MOB	3,427		\$14,260,472	\$81,233,190	\$66,960,523
O	RESIDENTIAL INVENTORY	2,280		\$24,982,249	\$113,087,274	\$112,891,347
S	SPECIAL INVENTORY TAX	254		\$0	\$126,662,686	\$126,662,686
X	TOTALLY EXEMPT PROPERTY	19,237		\$139,831,434	\$5,223,041,059	\$0
	Totals		410,666.0491	\$752,719,774	\$42,776,285,399	\$31,532,189,044

2019 CERTIFIED TOTALS

Property Count: 42

GNU - NUECES COUNTY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28		\$432,921	\$8,125,420	\$7,757,918
B	MULTIFAMILY RESIDENCE	1		\$0	\$279,163	\$279,163
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$53,594	\$53,594
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,735,783	\$2,735,783
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$518,554,400	\$518,554,400
G1	OIL AND GAS	1		\$0	\$11,270	\$11,270
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$751,664	\$751,664
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$65,896	\$0
	Totals		0.0000	\$432,921	\$530,577,190	\$530,143,792

2019 CERTIFIED TOTALS

Property Count: 214,411

GNU - NUECES COUNTY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	108,445		\$272,235,176	\$17,668,755,047	\$13,203,215,454
B	MULTIFAMILY RESIDENCE	1,694		\$20,104,356	\$1,767,500,340	\$1,764,678,717
C1	VACANT LOTS AND LAND TRACTS	16,554		\$443,710	\$924,073,705	\$923,825,769
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	4,948	397,721.8883	\$0	\$1,380,459,856	\$132,808,374
D2	IMPROVEMENTS ON QUALIFIED OP	346		\$970,145	\$8,878,751	\$8,835,409
E	RURAL LAND, NON QUALIFIED OPE	2,177	12,944.1608	\$2,560,819	\$281,132,938	\$241,775,458
F1	COMMERCIAL REAL PROPERTY	7,965		\$88,326,751	\$4,439,456,792	\$4,437,746,358
F2	INDUSTRIAL AND MANUFACTURIN	594		\$59,756,824	\$6,552,714,153	\$6,468,535,768
G1	OIL AND GAS	30,097		\$0	\$105,106,981	\$105,106,981
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$472,920	\$472,920
J3	ELECTRIC COMPANY (INCLUDING C	306		\$11,344,190	\$542,344,780	\$542,344,780
J4	TELEPHONE COMPANY (INCLUDI	135		\$0	\$41,351,896	\$41,351,896
J5	RAILROAD	78		\$10,670	\$52,115,170	\$52,115,170
J6	PIPELAND COMPANY	2,361		\$41,185,080	\$297,947,510	\$297,947,510
J7	CABLE TELEVISION COMPANY	11		\$0	\$29,177,773	\$29,177,773
L1	COMMERCIAL PERSONAL PROPE	14,492		\$5,663,619	\$2,345,515,480	\$2,344,086,357
L2	INDUSTRIAL AND MANUFACTURIN	699		\$71,477,200	\$1,325,761,262	\$1,161,786,456
M1	TANGIBLE OTHER PERSONAL, MOB	3,427		\$14,260,472	\$81,233,190	\$66,960,523
O	RESIDENTIAL INVENTORY	2,280		\$24,982,249	\$113,087,274	\$112,891,347
S	SPECIAL INVENTORY TAX	254		\$0	\$126,662,686	\$126,662,686
X	TOTALLY EXEMPT PROPERTY	19,238		\$139,831,434	\$5,223,106,955	\$0
	Totals		410,666.0491	\$753,152,695	\$43,306,862,589	\$32,062,332,836

2019 CERTIFIED TOTALS

Property Count: 214,369

GNU - NUECES COUNTY
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$3,465	\$3,465
A		45		\$0	\$1,494,185	\$1,042,119
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	96,697		\$249,727,210	\$15,988,576,792	\$11,696,210,858
A2	REAL, RESIDENTIAL, MOBILE HOME	1,806		\$884,251	\$48,779,603	\$35,166,486
A4	REAL, RESIDENTIAL, CONDOMINIUM:	9,990		\$21,190,794	\$1,621,779,047	\$1,463,038,073
B		17		\$452,884	\$19,121,032	\$19,121,032
B1	REAL, RESIDENTIAL, DUPLEXES	292		\$18,166,868	\$1,550,402,876	\$1,550,390,876
B10	REAL, RESIDENTIAL, APARTMENTS	26		\$300,000	\$5,965,829	\$5,965,829
B11	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$711,578	\$711,578
B2	REAL, RESIDENTIAL, APARTMENTS	677		\$980,906	\$77,259,271	\$75,232,267
B3	REAL, RESIDENTIAL, APARTMENTS	132		\$256	\$17,919,506	\$17,471,220
B4	REAL, RESIDENTIAL, APARTMENTS	295		\$0	\$43,206,994	\$43,068,319
B5	REAL, RESIDENTIAL, APARTMENTS	78		\$25,634	\$11,387,423	\$11,306,358
B6	REAL, RESIDENTIAL, APARTMENTS	82		\$20,004	\$14,971,049	\$14,878,117
B7	REAL, RESIDENTIAL, APARTMENTS	32		\$0	\$8,423,781	\$8,423,781
B8	REAL, RESIDENTIAL, APARTMENTS	56		\$157,804	\$15,944,365	\$15,944,365
B9	REAL, RESIDENTIAL, APARTMENTS	16		\$0	\$1,907,473	\$1,885,812
C1	REAL, VACANT PLATTED RESIDENTI	12,315		\$2,314	\$366,162,249	\$365,943,813
C1C	COMMERCIAL VACANT PLATTED LO	2,875		\$9,422	\$339,370,366	\$339,345,866
C1I	COMMERCIAL INDUSTRIAL VACANT F	1,227		\$431,974	\$218,375,279	\$218,370,279
C1S	SUBMERGED LAND	152		\$0	\$112,217	\$112,217
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$7,130	\$7,130
D1	REAL, ACREAGE, RANGELAND	4,963	397,988.2814	\$0	\$1,383,006,907	\$135,355,425
D2	REAL, IMPROVEMENTS ON QUALIFIE	346	13.2810	\$970,145	\$8,878,751	\$8,835,409
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$3,000	\$3,000
D4	REAL, ACREAGE, UNDEVELOPED LA	5		\$0	\$15,584	\$15,584
E		2		\$0	\$1,467	\$1,467
E1	REAL, FARM/RANCH, RESIDENTIAL	803		\$1,868,266	\$140,520,752	\$104,536,268
E1M	REAL, FARM/RANCH, MANUFACTURE	31		\$1,332	\$804,769	\$694,580
E2	REAL, FARM/RANCH, NON-QUALIFIE	481		\$50,642	\$37,725,731	\$36,519,047
E3	RURAL LAND, NON-QUALIFIED LAND	426		\$0	\$58,296,781	\$58,284,781
E4	RURAL LAND, NON-QUALIFIED PAD T	290		\$0	\$1,921,830	\$1,897,915
E5	RURAL LAND, NON-QUALIFIED LAND	117		\$0	\$30,436,555	\$30,414,396
E5M	REAL, FARM/RANCH, MANUFACTURE	10		\$0	\$884,747	\$742,087
E5R	REAL, FARM/RANCH, RESIDENTIAL	42		\$640,579	\$7,974,671	\$6,119,282
F1	REAL, COMMERCIAL	7,854		\$87,900,663	\$4,397,477,197	\$4,395,766,763
F2	REAL, INDUSTRIAL	580		\$59,756,824	\$6,027,667,794	\$5,943,489,409
F3	REAL, Imp Only Commercial	61		\$92,381	\$28,734,324	\$28,734,324
F4	REAL, Imp Only Industrial	11		\$0	\$6,491,959	\$6,491,959
F5	REAL, LEASEHOLD POSSESSORY I	46		\$333,707	\$10,509,488	\$10,509,488
G1	OIL AND GAS	30,096		\$0	\$105,095,711	\$105,095,711
J2	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$472,920	\$472,920
J3	REAL & TANGIBLE PERSONAL, UTIL	306		\$11,344,190	\$542,344,780	\$542,344,780
J4	REAL & TANGIBLE PERSONAL, UTIL	135		\$0	\$41,351,896	\$41,351,896
J5	REAL & TANGIBLE PERSONAL, UTIL	78		\$10,670	\$52,115,170	\$52,115,170
J6	REAL & TANGIBLE PERSONAL, UTIL	2,361		\$41,185,080	\$297,947,510	\$297,947,510
J7	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$29,177,773	\$29,177,773
L1	TANGIBLE, PERSONAL PROPERTY, C	14,490		\$5,663,619	\$2,344,760,351	\$2,343,331,228
L2	TANGIBLE, PERSONAL PROPERTY, I	645		\$54,652,740	\$1,146,764,802	\$1,146,636,426
L3	TANGIBLE, PERSONAL PROPERTY, F	6		\$0	\$15,150,030	\$15,150,030
L4	TANGIBLE, PERSONAL PROPERTY, A	2		\$13,442,050	\$39,624,100	\$0
L5	TANGIBLE, PERSONAL PROPERTY, P	46		\$3,382,410	\$124,222,330	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	3,427		\$14,260,472	\$81,233,190	\$66,960,523
O1	INVENTORY, VACANT RES LAND	1,985		\$0	\$74,636,531	\$74,636,531
O2	INVENTORY, IMPROVED RESIDENTI	452		\$24,982,249	\$38,450,743	\$38,254,816
S	SPECIAL INVENTORY	254		\$0	\$126,662,686	\$126,662,686
X	TOTALLY EXEMPT PROPERTY	19,237		\$139,831,434	\$5,223,041,059	\$0
	Totals	398,001.5624		\$752,719,774	\$42,776,285,399	\$31,532,189,044

2019 CERTIFIED TOTALS

Property Count: 42

GNU - NUECES COUNTY
Under ARB Review Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	15		\$432,921	\$2,791,426	\$2,423,924
A4	REAL, RESIDENTIAL, CONDOMINIUMS	13		\$0	\$5,333,994	\$5,333,994
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$279,163	\$279,163
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$53,594	\$53,594
F1	REAL, COMMERCIAL	6		\$0	\$2,735,783	\$2,735,783
F2	REAL, INDUSTRIAL	3		\$0	\$518,554,400	\$518,554,400
G1	OIL AND GAS	1		\$0	\$11,270	\$11,270
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$751,664	\$751,664
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$65,896	\$0
Totals			0.0000	\$432,921	\$530,577,190	\$530,143,792

2019 CERTIFIED TOTALS

Property Count: 214,411

GNU - NUECES COUNTY
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$3,465	\$3,465
A		45		\$0	\$1,494,185	\$1,042,119
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	96,712		\$250,160,131	\$15,991,368,218	\$11,698,634,782
A2	REAL, RESIDENTIAL, MOBILE HOME	1,806		\$884,251	\$48,779,603	\$35,166,486
A4	REAL, RESIDENTIAL, CONDOMINIUM	10,003		\$21,190,794	\$1,627,113,041	\$1,468,372,067
B		17		\$452,884	\$19,121,032	\$19,121,032
B1	REAL, RESIDENTIAL, DUPLEXES	292		\$18,166,868	\$1,550,402,876	\$1,550,390,876
B10	REAL, RESIDENTIAL, APARTMENTS	26		\$300,000	\$5,965,829	\$5,965,829
B11	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$711,578	\$711,578
B2	REAL, RESIDENTIAL, APARTMENTS	677		\$980,906	\$77,259,271	\$75,232,267
B3	REAL, RESIDENTIAL, APARTMENTS	132		\$256	\$17,919,506	\$17,471,220
B4	REAL, RESIDENTIAL, APARTMENTS	295		\$0	\$43,206,994	\$43,068,319
B5	REAL, RESIDENTIAL, APARTMENTS	79		\$25,634	\$11,666,586	\$11,585,521
B6	REAL, RESIDENTIAL, APARTMENTS	82		\$20,004	\$14,971,049	\$14,878,117
B7	REAL, RESIDENTIAL, APARTMENTS	32		\$0	\$8,423,781	\$8,423,781
B8	REAL, RESIDENTIAL, APARTMENTS	56		\$157,804	\$15,944,365	\$15,944,365
B9	REAL, RESIDENTIAL, APARTMENTS	16		\$0	\$1,907,473	\$1,885,812
C1	REAL, VACANT PLATTED RESIDENTI	12,317		\$2,314	\$366,215,843	\$365,997,407
C1C	COMMERCIAL VACANT PLATTED LO	2,875		\$9,422	\$339,370,366	\$339,345,866
C1I	COMMERCIAL INDUSTRIAL VACANT F	1,227		\$431,974	\$218,375,279	\$218,370,279
C1S	SUBMERGED LAND	152		\$0	\$112,217	\$112,217
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$7,130	\$7,130
D1	REAL, ACREAGE, RANGELAND	4,963	397,988.2814	\$0	\$1,383,006,907	\$135,355,425
D2	REAL, IMPROVEMENTS ON QUALIFIE	346	13.2810	\$970,145	\$8,878,751	\$8,835,409
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$3,000	\$3,000
D4	REAL, ACREAGE, UNDEVELOPED LA	5		\$0	\$15,584	\$15,584
E		2		\$0	\$1,467	\$1,467
E1	REAL, FARM/RANCH, RESIDENTIAL	803		\$1,868,266	\$140,520,752	\$104,536,268
E1M	REAL, FARM/RANCH, MANUFACTURE	31		\$1,332	\$804,769	\$694,580
E2	REAL, FARM/RANCH, NON-QUALIFIE	481		\$50,642	\$37,725,731	\$36,519,047
E3	RURAL LAND, NON-QUALIFIED LAND	426		\$0	\$58,296,781	\$58,284,781
E4	RURAL LAND, NON-QUALIFIED PAD T	290		\$0	\$1,921,830	\$1,897,915
E5	RURAL LAND, NON-QUALIFIED LAND	117		\$0	\$30,436,555	\$30,414,396
E5M	REAL, FARM/RANCH, MANUFACTURE	10		\$0	\$884,747	\$742,087
E5R	REAL, FARM/RANCH, RESIDENTIAL	42		\$640,579	\$7,974,671	\$6,119,282
F1	REAL, COMMERCIAL	7,860		\$87,900,663	\$4,400,212,980	\$4,398,502,546
F2	REAL, INDUSTRIAL	583		\$59,756,824	\$6,546,222,194	\$6,462,043,809
F3	REAL, Imp Only Commercial	61		\$92,381	\$28,734,324	\$28,734,324
F4	REAL, Imp Only Industrial	11		\$0	\$6,491,959	\$6,491,959
F5	REAL, LEASEHOLD POSSESSORY I	46		\$333,707	\$10,509,488	\$10,509,488
G1	OIL AND GAS	30,097		\$0	\$105,106,981	\$105,106,981
J2	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$472,920	\$472,920
J3	REAL & TANGIBLE PERSONAL, UTIL	306		\$11,344,190	\$542,344,780	\$542,344,780
J4	REAL & TANGIBLE PERSONAL, UTIL	135		\$0	\$41,351,896	\$41,351,896
J5	REAL & TANGIBLE PERSONAL, UTIL	78		\$10,670	\$52,115,170	\$52,115,170
J6	REAL & TANGIBLE PERSONAL, UTIL	2,361		\$41,185,080	\$297,947,510	\$297,947,510
J7	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$29,177,773	\$29,177,773
L1	TANGIBLE, PERSONAL PROPERTY, C	14,492		\$5,663,619	\$2,345,512,015	\$2,344,082,892
L2	TANGIBLE, PERSONAL PROPERTY, I	645		\$54,652,740	\$1,146,764,802	\$1,146,636,426
L3	TANGIBLE, PERSONAL PROPERTY, F	6		\$0	\$15,150,030	\$15,150,030
L4	TANGIBLE, PERSONAL PROPERTY, A	2		\$13,442,050	\$39,624,100	\$0
L5	TANGIBLE, PERSONAL PROPERTY, P	46		\$3,382,410	\$124,222,330	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	3,427		\$14,260,472	\$81,233,190	\$66,960,523
O1	INVENTORY, VACANT RES LAND	1,985		\$0	\$74,636,531	\$74,636,531
O2	INVENTORY, IMPROVED RESIDENTI	452		\$24,982,249	\$38,450,743	\$38,254,816
S	SPECIAL INVENTORY	254		\$0	\$126,662,686	\$126,662,686
X	TOTALLY EXEMPT PROPERTY	19,238		\$139,831,434	\$5,223,106,955	\$0
	Totals	398,001.5624		\$753,152,695	\$43,306,862,589	\$32,062,332,836

2019 CERTIFIED TOTALS

Property Count: 214,411

GNU - NUECES COUNTY
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: \$753,152,695
TOTAL NEW VALUE TAXABLE: \$555,872,160

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2018 Market Value	\$200
EX-XI	11.19 Youth spiritual, mental, and physical dev	2	2018 Market Value	\$2,099,034
EX-XV	Other Exemptions (including public property, r	150	2018 Market Value	\$21,625,614
EX366	HB366 Exempt	4,746	2018 Market Value	\$112,562
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,837,410

Exemption	Description	Count	Exemption Amount
DP	Disability	75	\$3,589,682
DPS	DISABLED Surviving Spouse	2	\$105,843
DV1	Disabled Veterans 10% - 29%	61	\$348,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	66	\$500,250
DV3	Disabled Veterans 50% - 69%	81	\$813,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	230	\$2,615,139
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$72,000
DVHS	Disabled Veteran Homestead	125	\$21,811,570
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$173,198
HS	Homestead	2,716	\$103,633,625
OV65	Over 65	1,096	\$63,669,261
OV65S	OV65 Surviving Spouse	1	\$62,500
PARTIAL EXEMPTIONS VALUE LOSS			4,462
NEW EXEMPTIONS VALUE LOSS			\$197,409,068
NEW EXEMPTIONS VALUE LOSS			\$221,246,478

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$221,246,478

New Ag / Timber Exemptions

2018 Market Value \$447,161 Count: 6
2019 Ag/Timber Use \$23,788
NEW AG / TIMBER VALUE LOSS \$423,373

New Annexations

New Deannexations

2019 CERTIFIED TOTALS

GNU - NUECES COUNTY
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
68,404	\$171,936	\$35,502	\$136,434

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,963	\$171,466	\$35,357	\$136,109

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
42	\$530,577,190.00	\$7,437,330

2019 CERTIFIED TOTALS

Property Count: 214,369

HOSP - HOSPITAL DISTRICT
ARB Approved Totals

8/12/2019

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Land		Value			
Homesite:		3,539,945,516			
Non Homesite:		4,585,689,557			
Ag Market:		1,380,461,728			
Timber Market:		0		Total Land	(+) 9,506,096,801
Improvement		Value			
Homesite:		14,308,614,460			
Non Homesite:		8,637,574,013		Total Improvements	(+) 22,946,188,473
Non Real		Count	Value		
Personal Property:	19,515	10,204,346,504			
Mineral Property:	43,291	119,653,621			
Autos:	0	0		Total Non Real	(+) 10,324,000,125
				Market Value	= 42,776,285,399
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,380,461,728	0			
Ag Use:	132,836,950	0		Productivity Loss	(-) 1,247,624,778
Timber Use:	0	0		Appraised Value	= 41,528,660,621
Productivity Loss:	1,247,624,778	0		Homestead Cap	(-) 237,207,714
				Assessed Value	= 41,291,452,907
				Total Exemptions Amount	(-) 9,636,378,419
				(Breakdown on Next Page)	
				Net Taxable	= 31,655,074,488

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 37,249,159.25 = 31,655,074,488 * (0.117672 / 100)

Tif Zone Code	Tax Increment Loss
TIF2	351,105,675
TIF2	351,105,675
TIF2	351,105,675
TIF4	54,819,917
TIF4	54,819,917
TIF4	54,819,917
Tax Increment Finance Value:	405,925,592
Tax Increment Finance Levy:	477,660.76

2019 CERTIFIED TOTALS

Property Count: 214,369

HOSP - HOSPITAL DISTRICT
ARB Approved Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	10	9,316,480	0	9,316,480
CHODO	15	3,843,005	0	3,843,005
CHODO (Partial)	20	20,443,027	0	20,443,027
DP	5,001	271,818,077	0	271,818,077
DPS	57	3,327,741	0	3,327,741
DV1	451	0	2,357,500	2,357,500
DV1S	24	0	115,270	115,270
DV2	377	0	2,773,668	2,773,668
DV2S	8	0	60,000	60,000
DV3	504	0	5,025,264	5,025,264
DV3S	7	0	70,000	70,000
DV4	2,857	0	29,206,267	29,206,267
DV4S	61	0	684,000	684,000
DVHS	1,500	0	286,387,829	286,387,829
DVHSS	37	0	5,463,387	5,463,387
EX	280	0	71,274,659	71,274,659
EX-XG	5	0	246,300	246,300
EX-XI	9	0	4,903,795	4,903,795
EX-XJ	9	0	7,010,704	7,010,704
EX-XP	2	0	458,136,970	458,136,970
EX-XV	5,229	0	4,624,481,715	4,624,481,715
EX-XV (Prorated)	80	0	20,437,594	20,437,594
EX366	13,425	0	351,604	351,604
FR	46	0	0	0
FRSS	2	0	523,753	523,753
HS	69,441	2,195,791,008	0	2,195,791,008
MASSS	1	0	130,917	130,917
OV65	25,569	1,473,041,151	0	1,473,041,151
OV65S	125	7,251,541	0	7,251,541
PC	53	127,244,730	0	127,244,730
PPV	157	2,580,202	0	2,580,202
SO	67	2,080,261	0	2,080,261
Totals		4,116,737,223	5,519,641,196	9,636,378,419

2019 CERTIFIED TOTALS

Property Count: 42

HOSP - HOSPITAL DISTRICT
Under ARB Review Totals

8/12/2019

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Land		Value		
Homesite:		2,760,228		
Non Homesite:		1,821,128		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,581,356
Improvement		Value		
Homesite:		4,918,311		
Non Homesite:		520,314,589	Total Improvements	(+) 525,232,900
Non Real		Count	Value	
Personal Property:	2	751,664		
Mineral Property:	1	11,270		
Autos:	0	0	Total Non Real	(+) 762,934
			Market Value	= 530,577,190
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 530,577,190
Productivity Loss:	0	0	Homestead Cap	(-) 38,663
			Assessed Value	= 530,538,527
			Total Exemptions Amount (Breakdown on Next Page)	(-) 394,735
			Net Taxable	= 530,143,792

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

623,830.80 = 530,143,792 * (0.117672 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 42

HOSP - HOSPITAL DISTRICT
Under ARB Review Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV (Prorated)	1	0	65,896	65,896
HS	6	277,944	0	277,944
OV65	1	38,895	0	38,895
Totals		316,839	77,896	394,735

2019 CERTIFIED TOTALS

Property Count: 214,411

HOSP - HOSPITAL DISTRICT
Grand Totals

8/12/2019

2:57:25PM

Land		Value			
Homesite:		3,542,705,744			
Non Homesite:		4,587,510,685			
Ag Market:		1,380,461,728			
Timber Market:		0		Total Land	(+) 9,510,678,157
Improvement		Value			
Homesite:		14,313,532,771			
Non Homesite:		9,157,888,602		Total Improvements	(+) 23,471,421,373
Non Real		Count	Value		
Personal Property:	19,517	10,205,098,168			
Mineral Property:	43,292	119,664,891			
Autos:	0	0		Total Non Real	(+) 10,324,763,059
				Market Value	= 43,306,862,589
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,380,461,728	0			
Ag Use:	132,836,950	0		Productivity Loss	(-) 1,247,624,778
Timber Use:	0	0		Appraised Value	= 42,059,237,811
Productivity Loss:	1,247,624,778	0		Homestead Cap	(-) 237,246,377
				Assessed Value	= 41,821,991,434
				Total Exemptions Amount	(-) 9,636,773,154
				(Breakdown on Next Page)	
				Net Taxable	= 32,185,218,280

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 37,872,990.05 = 32,185,218,280 * (0.117672 / 100)

Tif Zone Code	Tax Increment Loss
TIF2	351,105,675
TIF2	351,105,675
TIF2	351,105,675
TIF4	54,819,917
TIF4	54,819,917
TIF4	54,819,917
Tax Increment Finance Value:	405,925,592
Tax Increment Finance Levy:	477,660.76

2019 CERTIFIED TOTALS

Property Count: 214,411

HOSP - HOSPITAL DISTRICT
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	10	9,316,480	0	9,316,480
CHODO	15	3,843,005	0	3,843,005
CHODO (Partial)	20	20,443,027	0	20,443,027
DP	5,001	271,818,077	0	271,818,077
DPS	57	3,327,741	0	3,327,741
DV1	451	0	2,357,500	2,357,500
DV1S	24	0	115,270	115,270
DV2	377	0	2,773,668	2,773,668
DV2S	8	0	60,000	60,000
DV3	504	0	5,025,264	5,025,264
DV3S	7	0	70,000	70,000
DV4	2,858	0	29,218,267	29,218,267
DV4S	61	0	684,000	684,000
DVHS	1,500	0	286,387,829	286,387,829
DVHSS	37	0	5,463,387	5,463,387
EX	280	0	71,274,659	71,274,659
EX-XG	5	0	246,300	246,300
EX-XI	9	0	4,903,795	4,903,795
EX-XJ	9	0	7,010,704	7,010,704
EX-XP	2	0	458,136,970	458,136,970
EX-XV	5,229	0	4,624,481,715	4,624,481,715
EX-XV (Prorated)	81	0	20,503,490	20,503,490
EX366	13,425	0	351,604	351,604
FR	46	0	0	0
FRSS	2	0	523,753	523,753
HS	69,447	2,196,068,952	0	2,196,068,952
MASSS	1	0	130,917	130,917
OV65	25,570	1,473,080,046	0	1,473,080,046
OV65S	125	7,251,541	0	7,251,541
PC	53	127,244,730	0	127,244,730
PPV	157	2,580,202	0	2,580,202
SO	67	2,080,261	0	2,080,261
Totals		4,117,054,062	5,519,719,092	9,636,773,154

2019 CERTIFIED TOTALS

Property Count: 214,369

HOSP - HOSPITAL DISTRICT
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	108,417		\$271,802,255	\$17,660,629,627	\$13,195,478,911
B	MULTIFAMILY RESIDENCE	1,693		\$20,104,356	\$1,767,221,177	\$1,764,399,554
C1	VACANT LOTS AND LAND TRACTS	16,552		\$443,710	\$924,020,111	\$923,772,175
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	4,948	397,721.8883	\$0	\$1,380,459,856	\$132,808,374
D2	IMPROVEMENTS ON QUALIFIED OP	346		\$970,145	\$8,878,751	\$8,835,409
E	RURAL LAND, NON QUALIFIED OPE	2,177	12,944.1608	\$2,560,819	\$281,132,938	\$242,919,958
F1	COMMERCIAL REAL PROPERTY	7,959		\$88,326,751	\$4,436,721,009	\$4,435,010,575
F2	INDUSTRIAL AND MANUFACTURIN	591		\$59,756,824	\$6,034,159,753	\$6,032,061,833
G1	OIL AND GAS	30,096		\$0	\$105,095,711	\$105,095,711
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$472,920	\$472,920
J3	ELECTRIC COMPANY (INCLUDING C	306		\$11,344,190	\$542,344,780	\$542,344,780
J4	TELEPHONE COMPANY (INCLUDI	135		\$0	\$41,351,896	\$41,351,896
J5	RAILROAD	78		\$10,670	\$52,115,170	\$52,115,170
J6	PIPELAND COMPANY	2,361		\$41,185,080	\$297,947,510	\$297,947,510
J7	CABLE TELEVISION COMPANY	11		\$0	\$29,177,773	\$29,177,773
L1	COMMERCIAL PERSONAL PROPE	14,489		\$5,663,619	\$2,344,778,816	\$2,343,349,693
L2	INDUSTRIAL AND MANUFACTURIN	699		\$71,477,200	\$1,325,761,262	\$1,201,410,556
M1	TANGIBLE OTHER PERSONAL, MOB	3,427		\$14,260,472	\$81,233,190	\$66,960,523
O	RESIDENTIAL INVENTORY	2,280		\$24,982,249	\$113,087,274	\$112,891,347
S	SPECIAL INVENTORY TAX	254		\$0	\$126,662,686	\$126,662,686
X	TOTALLY EXEMPT PROPERTY	19,236		\$139,831,434	\$5,223,026,059	\$0
	Totals		410,666.0491	\$752,719,774	\$42,776,285,399	\$31,655,074,484

2019 CERTIFIED TOTALS

Property Count: 42

HOSP - HOSPITAL DISTRICT
Under ARB Review Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28		\$432,921	\$8,125,420	\$7,757,918
B	MULTIFAMILY RESIDENCE	1		\$0	\$279,163	\$279,163
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$53,594	\$53,594
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,735,783	\$2,735,783
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$518,554,400	\$518,554,400
G1	OIL AND GAS	1		\$0	\$11,270	\$11,270
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$751,664	\$751,664
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$65,896	\$0
	Totals		0.0000	\$432,921	\$530,577,190	\$530,143,792

2019 CERTIFIED TOTALS

Property Count: 214,411

HOSP - HOSPITAL DISTRICT
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	108,445		\$272,235,176	\$17,668,755,047	\$13,203,236,829
B	MULTIFAMILY RESIDENCE	1,694		\$20,104,356	\$1,767,500,340	\$1,764,678,717
C1	VACANT LOTS AND LAND TRACTS	16,554		\$443,710	\$924,073,705	\$923,825,769
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	4,948	397,721.8883	\$0	\$1,380,459,856	\$132,808,374
D2	IMPROVEMENTS ON QUALIFIED OP	346		\$970,145	\$8,878,751	\$8,835,409
E	RURAL LAND, NON QUALIFIED OPE	2,177	12,944.1608	\$2,560,819	\$281,132,938	\$242,919,958
F1	COMMERCIAL REAL PROPERTY	7,965		\$88,326,751	\$4,439,456,792	\$4,437,746,358
F2	INDUSTRIAL AND MANUFACTURIN	594		\$59,756,824	\$6,552,714,153	\$6,550,616,233
G1	OIL AND GAS	30,097		\$0	\$105,106,981	\$105,106,981
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$472,920	\$472,920
J3	ELECTRIC COMPANY (INCLUDING C	306		\$11,344,190	\$542,344,780	\$542,344,780
J4	TELEPHONE COMPANY (INCLUDI	135		\$0	\$41,351,896	\$41,351,896
J5	RAILROAD	78		\$10,670	\$52,115,170	\$52,115,170
J6	PIPELAND COMPANY	2,361		\$41,185,080	\$297,947,510	\$297,947,510
J7	CABLE TELEVISION COMPANY	11		\$0	\$29,177,773	\$29,177,773
L1	COMMERCIAL PERSONAL PROPE	14,491		\$5,663,619	\$2,345,530,480	\$2,344,101,357
L2	INDUSTRIAL AND MANUFACTURIN	699		\$71,477,200	\$1,325,761,262	\$1,201,410,556
M1	TANGIBLE OTHER PERSONAL, MOB	3,427		\$14,260,472	\$81,233,190	\$66,960,523
O	RESIDENTIAL INVENTORY	2,280		\$24,982,249	\$113,087,274	\$112,891,347
S	SPECIAL INVENTORY TAX	254		\$0	\$126,662,686	\$126,662,686
X	TOTALLY EXEMPT PROPERTY	19,237		\$139,831,434	\$5,223,091,955	\$0
	Totals		410,666.0491	\$753,152,695	\$43,306,862,589	\$32,185,218,276

2019 CERTIFIED TOTALS

Property Count: 214,369

HOSP - HOSPITAL DISTRICT
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$3,465	\$3,465
A		45		\$0	\$1,494,185	\$1,042,119
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	96,697		\$249,727,210	\$15,988,576,792	\$11,696,232,233
A2	REAL, RESIDENTIAL, MOBILE HOME	1,806		\$884,251	\$48,779,603	\$35,166,486
A4	REAL, RESIDENTIAL, CONDOMINIUM:	9,990		\$21,190,794	\$1,621,779,047	\$1,463,038,073
B		17		\$452,884	\$19,121,032	\$19,121,032
B1	REAL, RESIDENTIAL, DUPLEXES	292		\$18,166,868	\$1,550,402,876	\$1,550,390,876
B10	REAL, RESIDENTIAL, APARTMENTS	26		\$300,000	\$5,965,829	\$5,965,829
B11	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$711,578	\$711,578
B2	REAL, RESIDENTIAL, APARTMENTS	677		\$980,906	\$77,259,271	\$75,232,267
B3	REAL, RESIDENTIAL, APARTMENTS	132		\$256	\$17,919,506	\$17,471,220
B4	REAL, RESIDENTIAL, APARTMENTS	295		\$0	\$43,206,994	\$43,068,319
B5	REAL, RESIDENTIAL, APARTMENTS	78		\$25,634	\$11,387,423	\$11,306,358
B6	REAL, RESIDENTIAL, APARTMENTS	82		\$20,004	\$14,971,049	\$14,878,117
B7	REAL, RESIDENTIAL, APARTMENTS	32		\$0	\$8,423,781	\$8,423,781
B8	REAL, RESIDENTIAL, APARTMENTS	56		\$157,804	\$15,944,365	\$15,944,365
B9	REAL, RESIDENTIAL, APARTMENTS	16		\$0	\$1,907,473	\$1,885,812
C1	REAL, VACANT PLATTED RESIDENTI	12,315		\$2,314	\$366,162,249	\$365,943,813
C1C	COMMERCIAL VACANT PLATTED LO	2,875		\$9,422	\$339,370,366	\$339,345,866
C1I	COMMERCIAL INDUSTRIAL VACANT F	1,227		\$431,974	\$218,375,279	\$218,370,279
C1S	SUBMERGED LAND	152		\$0	\$112,217	\$112,217
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$7,130	\$7,130
D1	REAL, ACREAGE, RANGELAND	4,963	397,988.2814	\$0	\$1,383,006,907	\$135,355,425
D2	REAL, IMPROVEMENTS ON QUALIFIE	346	13.2810	\$970,145	\$8,878,751	\$8,835,409
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$3,000	\$3,000
D4	REAL, ACREAGE, UNDEVELOPED LA	5		\$0	\$15,584	\$15,584
E		2		\$0	\$1,467	\$1,467
E1	REAL, FARM/RANCH, RESIDENTIAL	803		\$1,868,266	\$140,520,752	\$104,536,268
E1M	REAL, FARM/RANCH, MANUFACTURE	31		\$1,332	\$804,769	\$694,580
E2	REAL, FARM/RANCH, NON-QUALIFIE	481		\$50,642	\$37,725,731	\$37,639,632
E3	RURAL LAND, NON-QUALIFIED LAND	426		\$0	\$58,296,781	\$58,284,781
E4	RURAL LAND, NON-QUALIFIED PAD T	290		\$0	\$1,921,830	\$1,921,830
E5	RURAL LAND, NON-QUALIFIED LAND	117		\$0	\$30,436,555	\$30,414,396
E5M	REAL, FARM/RANCH, MANUFACTURE	10		\$0	\$884,747	\$742,087
E5R	REAL, FARM/RANCH, RESIDENTIAL	42		\$640,579	\$7,974,671	\$6,119,282
F1	REAL, COMMERCIAL	7,854		\$87,900,663	\$4,397,477,197	\$4,395,766,763
F2	REAL, INDUSTRIAL	580		\$59,756,824	\$6,027,667,794	\$6,025,569,874
F3	REAL, Imp Only Commercial	61		\$92,381	\$28,734,324	\$28,734,324
F4	REAL, Imp Only Industrial	11		\$0	\$6,491,959	\$6,491,959
F5	REAL, LEASEHOLD POSSESSORY I	46		\$333,707	\$10,509,488	\$10,509,488
G1	OIL AND GAS	30,096		\$0	\$105,095,711	\$105,095,711
J2	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$472,920	\$472,920
J3	REAL & TANGIBLE PERSONAL, UTIL	306		\$11,344,190	\$542,344,780	\$542,344,780
J4	REAL & TANGIBLE PERSONAL, UTIL	135		\$0	\$41,351,896	\$41,351,896
J5	REAL & TANGIBLE PERSONAL, UTIL	78		\$10,670	\$52,115,170	\$52,115,170
J6	REAL & TANGIBLE PERSONAL, UTIL	2,361		\$41,185,080	\$297,947,510	\$297,947,510
J7	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$29,177,773	\$29,177,773
L1	TANGIBLE, PERSONAL PROPERTY, C	14,489		\$5,663,619	\$2,344,775,351	\$2,343,346,228
L2	TANGIBLE, PERSONAL PROPERTY, I	645		\$54,652,740	\$1,146,764,802	\$1,146,636,426
L3	TANGIBLE, PERSONAL PROPERTY, F	6		\$0	\$15,150,030	\$15,150,030
L4	TANGIBLE, PERSONAL PROPERTY, A	2		\$13,442,050	\$39,624,100	\$39,624,100
L5	TANGIBLE, PERSONAL PROPERTY, P	46		\$3,382,410	\$124,222,330	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	3,427		\$14,260,472	\$81,233,190	\$66,960,523
O1	INVENTORY, VACANT RES LAND	1,985		\$0	\$74,636,531	\$74,636,531
O2	INVENTORY, IMPROVED RESIDENTI	452		\$24,982,249	\$38,450,743	\$38,254,816
S	SPECIAL INVENTORY	254		\$0	\$126,662,686	\$126,662,686
X	TOTALLY EXEMPT PROPERTY	19,236		\$139,831,434	\$5,223,026,059	\$0
	Totals		398,001.5624	\$752,719,774	\$42,776,285,399	\$31,655,074,484

2019 CERTIFIED TOTALS

Property Count: 42

HOSP - HOSPITAL DISTRICT
Under ARB Review Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	15		\$432,921	\$2,791,426	\$2,423,924
A4	REAL, RESIDENTIAL, CONDOMINIUMS	13		\$0	\$5,333,994	\$5,333,994
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$279,163	\$279,163
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$53,594	\$53,594
F1	REAL, COMMERCIAL	6		\$0	\$2,735,783	\$2,735,783
F2	REAL, INDUSTRIAL	3		\$0	\$518,554,400	\$518,554,400
G1	OIL AND GAS	1		\$0	\$11,270	\$11,270
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$751,664	\$751,664
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$65,896	\$0
Totals			0.0000	\$432,921	\$530,577,190	\$530,143,792

2019 CERTIFIED TOTALS

HOSP - HOSPITAL DISTRICT

Property Count: 214,411

Grand Totals

8/12/2019

2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$3,465	\$3,465
A		45		\$0	\$1,494,185	\$1,042,119
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	96,712		\$250,160,131	\$15,991,368,218	\$11,698,656,157
A2	REAL, RESIDENTIAL, MOBILE HOME	1,806		\$884,251	\$48,779,603	\$35,166,486
A4	REAL, RESIDENTIAL, CONDOMINIUM	10,003		\$21,190,794	\$1,627,113,041	\$1,468,372,067
B		17		\$452,884	\$19,121,032	\$19,121,032
B1	REAL, RESIDENTIAL, DUPLEXES	292		\$18,166,868	\$1,550,402,876	\$1,550,390,876
B10	REAL, RESIDENTIAL, APARTMENTS	26		\$300,000	\$5,965,829	\$5,965,829
B11	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$711,578	\$711,578
B2	REAL, RESIDENTIAL, APARTMENTS	677		\$980,906	\$77,259,271	\$75,232,267
B3	REAL, RESIDENTIAL, APARTMENTS	132		\$256	\$17,919,506	\$17,471,220
B4	REAL, RESIDENTIAL, APARTMENTS	295		\$0	\$43,206,994	\$43,068,319
B5	REAL, RESIDENTIAL, APARTMENTS	79		\$25,634	\$11,666,586	\$11,585,521
B6	REAL, RESIDENTIAL, APARTMENTS	82		\$20,004	\$14,971,049	\$14,878,117
B7	REAL, RESIDENTIAL, APARTMENTS	32		\$0	\$8,423,781	\$8,423,781
B8	REAL, RESIDENTIAL, APARTMENTS	56		\$157,804	\$15,944,365	\$15,944,365
B9	REAL, RESIDENTIAL, APARTMENTS	16		\$0	\$1,907,473	\$1,885,812
C1	REAL, VACANT PLATTED RESIDENTI	12,317		\$2,314	\$366,215,843	\$365,997,407
C1C	COMMERCIAL VACANT PLATTED LO	2,875		\$9,422	\$339,370,366	\$339,345,866
C1I	COMMERCIAL INDUSTRIAL VACANT F	1,227		\$431,974	\$218,375,279	\$218,370,279
C1S	SUBMERGED LAND	152		\$0	\$112,217	\$112,217
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$7,130	\$7,130
D1	REAL, ACREAGE, RANGELAND	4,963	397,988.2814	\$0	\$1,383,006,907	\$135,355,425
D2	REAL, IMPROVEMENTS ON QUALIFIE	346	13.2810	\$970,145	\$8,878,751	\$8,835,409
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$3,000	\$3,000
D4	REAL, ACREAGE, UNDEVELOPED LA	5		\$0	\$15,584	\$15,584
E		2		\$0	\$1,467	\$1,467
E1	REAL, FARM/RANCH, RESIDENTIAL	803		\$1,868,266	\$140,520,752	\$104,536,268
E1M	REAL, FARM/RANCH, MANUFACTURE	31		\$1,332	\$804,769	\$694,580
E2	REAL, FARM/RANCH, NON-QUALIFIE	481		\$50,642	\$37,725,731	\$37,639,632
E3	RURAL LAND, NON-QUALIFIED LAND	426		\$0	\$58,296,781	\$58,284,781
E4	RURAL LAND, NON-QUALIFIED PAD T	290		\$0	\$1,921,830	\$1,921,830
E5	RURAL LAND, NON-QUALIFIED LAND	117		\$0	\$30,436,555	\$30,414,396
E5M	REAL, FARM/RANCH, MANUFACTURE	10		\$0	\$884,747	\$742,087
E5R	REAL, FARM/RANCH, RESIDENTIAL	42		\$640,579	\$7,974,671	\$6,119,282
F1	REAL, COMMERCIAL	7,860		\$87,900,663	\$4,400,212,980	\$4,398,502,546
F2	REAL, INDUSTRIAL	583		\$59,756,824	\$6,546,222,194	\$6,544,124,274
F3	REAL, Imp Only Commercial	61		\$92,381	\$28,734,324	\$28,734,324
F4	REAL, Imp Only Industrial	11		\$0	\$6,491,959	\$6,491,959
F5	REAL, LEASEHOLD POSSESSORY I	46		\$333,707	\$10,509,488	\$10,509,488
G1	OIL AND GAS	30,097		\$0	\$105,106,981	\$105,106,981
J2	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$472,920	\$472,920
J3	REAL & TANGIBLE PERSONAL, UTIL	306		\$11,344,190	\$542,344,780	\$542,344,780
J4	REAL & TANGIBLE PERSONAL, UTIL	135		\$0	\$41,351,896	\$41,351,896
J5	REAL & TANGIBLE PERSONAL, UTIL	78		\$10,670	\$52,115,170	\$52,115,170
J6	REAL & TANGIBLE PERSONAL, UTIL	2,361		\$41,185,080	\$297,947,510	\$297,947,510
J7	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$29,177,773	\$29,177,773
L1	TANGIBLE, PERSONAL PROPERTY, C	14,491		\$5,663,619	\$2,345,527,015	\$2,344,097,892
L2	TANGIBLE, PERSONAL PROPERTY, I	645		\$54,652,740	\$1,146,764,802	\$1,146,636,426
L3	TANGIBLE, PERSONAL PROPERTY, F	6		\$0	\$15,150,030	\$15,150,030
L4	TANGIBLE, PERSONAL PROPERTY, A	2		\$13,442,050	\$39,624,100	\$39,624,100
L5	TANGIBLE, PERSONAL PROPERTY, P	46		\$3,382,410	\$124,222,330	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	3,427		\$14,260,472	\$81,233,190	\$66,960,523
O1	INVENTORY, VACANT RES LAND	1,985		\$0	\$74,636,531	\$74,636,531
O2	INVENTORY, IMPROVED RESIDENTI	452		\$24,982,249	\$38,450,743	\$38,254,816
S	SPECIAL INVENTORY	254		\$0	\$126,662,686	\$126,662,686
X	TOTALLY EXEMPT PROPERTY	19,237		\$139,831,434	\$5,223,091,955	\$0
	Totals	398,001.5624		\$753,152,695	\$43,306,862,589	\$32,185,218,276

2019 CERTIFIED TOTALS

Property Count: 214,411

HOSP - HOSPITAL DISTRICT
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET:	\$753,152,695
TOTAL NEW VALUE TAXABLE:	\$569,314,210

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2018 Market Value	\$200
EX-XI	11.19 Youth spiritual, mental, and physical dev	2	2018 Market Value	\$2,099,034
EX-XV	Other Exemptions (including public property, r	150	2018 Market Value	\$21,625,614
EX366	HB366 Exempt	4,746	2018 Market Value	\$112,562
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,837,410

Exemption	Description	Count	Exemption Amount
DP	Disability	75	\$3,589,682
DPS	DISABLED Surviving Spouse	2	\$105,843
DV1	Disabled Veterans 10% - 29%	61	\$348,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	66	\$500,250
DV3	Disabled Veterans 50% - 69%	81	\$813,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	230	\$2,615,139
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$72,000
DVHS	Disabled Veteran Homestead	125	\$21,811,570
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$173,198
HS	Homestead	2,716	\$103,633,625
OV65	Over 65	1,096	\$63,669,261
OV65S	OV65 Surviving Spouse	1	\$62,500
PARTIAL EXEMPTIONS VALUE LOSS			\$197,409,068
NEW EXEMPTIONS VALUE LOSS			\$221,246,478

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$221,246,478

New Ag / Timber Exemptions

2018 Market Value	\$447,161	Count: 6
2019 Ag/Timber Use	\$23,788	
NEW AG / TIMBER VALUE LOSS	\$423,373	

New Annexations

New Deannexations

2019 CERTIFIED TOTALS

HOSP - HOSPITAL DISTRICT
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
68,404	\$171,936	\$35,502	\$136,434

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,963	\$171,466	\$35,357	\$136,109

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
42	\$530,577,190.00	\$525,991,730

2019 CERTIFIED TOTALS

Property Count: 143,959

JRC - DEL MAR JR COLLEGE
ARB Approved Totals

8/12/2019 2:57:25PM

Land		Value			
Homesite:		2,767,194,604			
Non Homesite:		3,708,527,497			
Ag Market:		498,922,272			
Timber Market:		0		Total Land	(+) 6,974,644,373
Improvement		Value			
Homesite:		12,318,818,428			
Non Homesite:		7,996,338,266		Total Improvements	(+) 20,315,156,694
Non Real		Count	Value		
Personal Property:	15,273	8,333,106,832			
Mineral Property:	3,934	52,641,078			
Autos:	0	0		Total Non Real	(+) 8,385,747,910
				Market Value	= 35,675,548,977
Ag	Non Exempt	Exempt			
Total Productivity Market:	498,922,272	0			
Ag Use:	18,653,062	0		Productivity Loss	(-) 480,269,210
Timber Use:	0	0		Appraised Value	= 35,195,279,767
Productivity Loss:	480,269,210	0		Homestead Cap	(-) 160,394,611
				Assessed Value	= 35,034,885,156
				Total Exemptions Amount	(-) 6,061,795,815
				(Breakdown on Next Page)	
				Net Taxable	= 28,973,089,341

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	470,409,460	228,167,298	310,691.61	333,387.62	4,229		
DPS	5,826,727	3,232,112	4,676.12	4,784.85	47		
OV65	3,516,644,906	2,261,975,658	3,816,251.31	3,912,112.12	21,688		
Total	3,992,881,093	2,493,375,068	4,131,619.04	4,250,284.59	25,964	Freeze Taxable	(-) 2,493,375,068
Tax Rate	0.281885						
						Freeze Adjusted Taxable	= 26,479,714,273

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 78,773,961.62 = 26,479,714,273 * (0.281885 / 100) + 4,131,619.04

Tif Zone Code	Tax Increment Loss
TIF3	74,959,203
TIF3	74,959,203
TIF3	74,959,203
Tax Increment Finance Value:	74,959,203
Tax Increment Finance Levy:	211,298.75

2019 CERTIFIED TOTALS

Property Count: 143,959

JRC - DEL MAR JR COLLEGE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	1,437,480	0	1,437,480
CH	9	7,621,137	0	7,621,137
CHODO	15	3,843,005	0	3,843,005
CHODO (Partial)	19	19,613,964	0	19,613,964
DP	4,374	198,969,782	0	198,969,782
DPS	50	2,396,000	0	2,396,000
DV1	425	0	2,213,500	2,213,500
DV1S	23	0	110,270	110,270
DV2	358	0	2,631,605	2,631,605
DV2S	7	0	52,500	52,500
DV3	471	0	4,700,150	4,700,150
DV3S	6	0	60,000	60,000
DV4	2,671	0	27,477,719	27,477,719
DV4S	58	0	648,000	648,000
DVHS	1,383	0	268,321,720	268,321,720
DVHSS	35	0	4,774,038	4,774,038
EX	143	0	68,568,548	68,568,548
EX-XG	5	0	246,300	246,300
EX-XI	9	0	4,903,795	4,903,795
EX-XJ	9	0	7,010,704	7,010,704
EX-XV	4,061	0	3,922,117,260	3,922,117,260
EX-XV (Prorated)	64	0	18,453,676	18,453,676
EX366	1,054	0	148,864	148,864
FR	42	0	0	0
FRSS	2	0	523,753	523,753
HS	62,390	291,684,806	0	291,684,806
MASSS	1	0	130,917	130,917
OV65	22,773	1,075,995,850	0	1,075,995,850
OV65S	112	5,315,764	0	5,315,764
PC	47	117,363,215	0	117,363,215
PPV	147	2,421,207	0	2,421,207
SO	65	2,040,286	0	2,040,286
Totals		1,728,702,496	4,333,093,319	6,061,795,815

2019 CERTIFIED TOTALS

Property Count: 29

JRC - DEL MAR JR COLLEGE
Under ARB Review Totals

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Land		Value			
Homesite:		395,221			
Non Homesite:		1,751,128			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 2,146,349
Improvement		Value			
Homesite:		2,026,611			
Non Homesite:		520,204,934			
				Total Improvements	(+) 522,231,545
Non Real		Count	Value		
Personal Property:		2	751,664		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 751,664
				Market Value	= 525,129,558
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 525,129,558
Productivity Loss:		0	0	Homestead Cap	(-) 38,663
				Assessed Value	= 525,090,895
				Total Exemptions Amount	(-) 141,791
				(Breakdown on Next Page)	
				Net Taxable	= 524,949,104

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	38,895	0	0.00	0.00	1	
Total	38,895	0	0.00	0.00	1	Freeze Taxable (-) 0
Tax Rate	0.281885					
						Freeze Adjusted Taxable = 524,949,104

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

1,479,752.78 = 524,949,104 * (0.281885 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 29

JRC - DEL MAR JR COLLEGE
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV (Prorated)	1	0	65,896	65,896
HS	6	25,000	0	25,000
OV65	1	38,895	0	38,895
Totals		63,895	77,896	141,791

2019 CERTIFIED TOTALS

Property Count: 143,988

JRC - DEL MAR JR COLLEGE
Grand Totals

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Land		Value			
Homesite:		2,767,589,825			
Non Homesite:		3,710,278,625			
Ag Market:		498,922,272			
Timber Market:		0		Total Land	(+) 6,976,790,722
Improvement		Value			
Homesite:		12,320,845,039			
Non Homesite:		8,516,543,200		Total Improvements	(+) 20,837,388,239
Non Real		Count	Value		
Personal Property:	15,275	8,333,858,496			
Mineral Property:	3,934	52,641,078			
Autos:	0	0		Total Non Real	(+) 8,386,499,574
				Market Value	= 36,200,678,535
Ag	Non Exempt	Exempt			
Total Productivity Market:	498,922,272	0			
Ag Use:	18,653,062	0		Productivity Loss	(-) 480,269,210
Timber Use:	0	0		Appraised Value	= 35,720,409,325
Productivity Loss:	480,269,210	0		Homestead Cap	(-) 160,433,274
				Assessed Value	= 35,559,976,051
				Total Exemptions Amount	(-) 6,061,937,606
				(Breakdown on Next Page)	
				Net Taxable	= 29,498,038,445

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	470,409,460	228,167,298	310,691.61	333,387.62	4,229		
DPS	5,826,727	3,232,112	4,676.12	4,784.85	47		
OV65	3,516,683,801	2,261,975,658	3,816,251.31	3,912,112.12	21,689		
Total	3,992,919,988	2,493,375,068	4,131,619.04	4,250,284.59	25,965	Freeze Taxable	(-) 2,493,375,068
Tax Rate	0.281885						
						Freeze Adjusted Taxable	= 27,004,663,377

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 80,253,714.40 = 27,004,663,377 * (0.281885 / 100) + 4,131,619.04

Tif Zone Code	Tax Increment Loss
TIF3	74,959,203
TIF3	74,959,203
TIF3	74,959,203
Tax Increment Finance Value:	74,959,203
Tax Increment Finance Levy:	211,298.75

2019 CERTIFIED TOTALS

Property Count: 143,988

JRC - DEL MAR JR COLLEGE
Grand Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	1,437,480	0	1,437,480
CH	9	7,621,137	0	7,621,137
CHODO	15	3,843,005	0	3,843,005
CHODO (Partial)	19	19,613,964	0	19,613,964
DP	4,374	198,969,782	0	198,969,782
DPS	50	2,396,000	0	2,396,000
DV1	425	0	2,213,500	2,213,500
DV1S	23	0	110,270	110,270
DV2	358	0	2,631,605	2,631,605
DV2S	7	0	52,500	52,500
DV3	471	0	4,700,150	4,700,150
DV3S	6	0	60,000	60,000
DV4	2,672	0	27,489,719	27,489,719
DV4S	58	0	648,000	648,000
DVHS	1,383	0	268,321,720	268,321,720
DVHSS	35	0	4,774,038	4,774,038
EX	143	0	68,568,548	68,568,548
EX-XG	5	0	246,300	246,300
EX-XI	9	0	4,903,795	4,903,795
EX-XJ	9	0	7,010,704	7,010,704
EX-XV	4,061	0	3,922,117,260	3,922,117,260
EX-XV (Prorated)	65	0	18,519,572	18,519,572
EX366	1,054	0	148,864	148,864
FR	42	0	0	0
FRSS	2	0	523,753	523,753
HS	62,396	291,709,806	0	291,709,806
MASSS	1	0	130,917	130,917
OV65	22,774	1,076,034,745	0	1,076,034,745
OV65S	112	5,315,764	0	5,315,764
PC	47	117,363,215	0	117,363,215
PPV	147	2,421,207	0	2,421,207
SO	65	2,040,286	0	2,040,286
Totals		1,728,766,391	4,333,171,215	6,061,937,606

2019 CERTIFIED TOTALS

Property Count: 143,959

JRC - DEL MAR JR COLLEGE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	94,106		\$192,882,381	\$14,963,626,371	\$12,933,948,375
B	MULTIFAMILY RESIDENCE	1,569		\$12,127,800	\$1,732,035,582	\$1,730,438,766
C1	VACANT LOTS AND LAND TRACTS	12,215		\$431,976	\$696,746,967	\$696,604,398
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	1,463	67,522.9061	\$0	\$498,922,272	\$18,652,357
D2	IMPROVEMENTS ON QUALIFIED OP	78		\$571,226	\$2,545,439	\$2,534,144
E	RURAL LAND, NON QUALIFIED OPE	759	6,717.9812	\$848,314	\$139,589,130	\$133,459,116
F1	COMMERCIAL REAL PROPERTY	6,725		\$83,254,137	\$4,094,096,445	\$4,093,158,516
F2	INDUSTRIAL AND MANUFACTURIN	450		\$6,345,334	\$5,305,110,214	\$5,302,719,314
G1	OIL AND GAS	3,179		\$0	\$40,134,108	\$40,134,108
J3	ELECTRIC COMPANY (INCLUDING C	207		\$10,801,050	\$457,228,673	\$457,228,673
J4	TELEPHONE COMPANY (INCLUDI	74		\$0	\$35,670,166	\$35,670,166
J5	RAILROAD	41		\$10,670	\$25,717,030	\$25,717,030
J6	PIPELAND COMPANY	641		\$7,120,450	\$104,245,960	\$104,245,960
J7	CABLE TELEVISION COMPANY	5		\$0	\$26,560,786	\$26,560,786
L1	COMMERCIAL PERSONAL PROPE	12,483		\$5,423,619	\$2,100,627,254	\$2,099,752,076
L2	INDUSTRIAL AND MANUFACTURIN	534		\$51,963,340	\$1,146,407,529	\$1,031,384,393
M1	TANGIBLE OTHER PERSONAL, MOB	2,741		\$10,026,835	\$62,866,138	\$52,606,637
O	RESIDENTIAL INVENTORY	1,813		\$21,649,042	\$68,111,319	\$67,915,392
S	SPECIAL INVENTORY TAX	239		\$0	\$120,352,000	\$120,352,000
X	TOTALLY EXEMPT PROPERTY	5,530		\$137,823,534	\$4,054,948,464	\$0
	Totals		74,240.8873	\$541,279,708	\$35,675,548,977	\$28,973,089,337

2019 CERTIFIED TOTALS

Property Count: 29

JRC - DEL MAR JR COLLEGE
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16		\$124,974	\$2,689,058	\$2,574,500
B	MULTIFAMILY RESIDENCE	1		\$0	\$279,163	\$279,163
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$53,594	\$53,594
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,735,783	\$2,735,783
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$518,554,400	\$518,554,400
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$751,664	\$751,664
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$65,896	\$0
Totals			0.0000	\$124,974	\$525,129,558	\$524,949,104

2019 CERTIFIED TOTALS

Property Count: 143,988

JRC - DEL MAR JR COLLEGE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	94,122		\$193,007,355	\$14,966,315,429	\$12,936,522,875
B	MULTIFAMILY RESIDENCE	1,570		\$12,127,800	\$1,732,314,745	\$1,730,717,929
C1	VACANT LOTS AND LAND TRACTS	12,217		\$431,976	\$696,800,561	\$696,657,992
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	1,463	67,522.9061	\$0	\$498,922,272	\$18,652,357
D2	IMPROVEMENTS ON QUALIFIED OP	78		\$571,226	\$2,545,439	\$2,534,144
E	RURAL LAND, NON QUALIFIED OPE	759	6,717.9812	\$848,314	\$139,589,130	\$133,459,116
F1	COMMERCIAL REAL PROPERTY	6,731		\$83,254,137	\$4,096,832,228	\$4,095,894,299
F2	INDUSTRIAL AND MANUFACTURIN	453		\$6,345,334	\$5,823,664,614	\$5,821,273,714
G1	OIL AND GAS	3,179		\$0	\$40,134,108	\$40,134,108
J3	ELECTRIC COMPANY (INCLUDING C	207		\$10,801,050	\$457,228,673	\$457,228,673
J4	TELEPHONE COMPANY (INCLUDI	74		\$0	\$35,670,166	\$35,670,166
J5	RAILROAD	41		\$10,670	\$25,717,030	\$25,717,030
J6	PIPELAND COMPANY	641		\$7,120,450	\$104,245,960	\$104,245,960
J7	CABLE TELEVISION COMPANY	5		\$0	\$26,560,786	\$26,560,786
L1	COMMERCIAL PERSONAL PROPE	12,485		\$5,423,619	\$2,101,378,918	\$2,100,503,740
L2	INDUSTRIAL AND MANUFACTURIN	534		\$51,963,340	\$1,146,407,529	\$1,031,384,393
M1	TANGIBLE OTHER PERSONAL, MOB	2,741		\$10,026,835	\$62,866,138	\$52,606,637
O	RESIDENTIAL INVENTORY	1,813		\$21,649,042	\$68,111,319	\$67,915,392
S	SPECIAL INVENTORY TAX	239		\$0	\$120,352,000	\$120,352,000
X	TOTALLY EXEMPT PROPERTY	5,531		\$137,823,534	\$4,055,014,360	\$0
	Totals		74,240.8873	\$541,404,682	\$36,200,678,535	\$29,498,038,441

2019 CERTIFIED TOTALS

Property Count: 143,959

JRC - DEL MAR JR COLLEGE
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		39		\$0	\$1,006,619	\$766,671
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	86,053		\$183,008,248	\$13,896,821,310	\$11,950,727,407
A2	REAL, RESIDENTIAL, MOBILE HOME	869		\$318,628	\$17,285,110	\$12,256,667
A4	REAL, RESIDENTIAL, CONDOMINIUMS	7,171		\$9,555,505	\$1,048,513,332	\$970,197,630
B		16		\$452,884	\$18,353,663	\$18,353,663
B1	REAL, RESIDENTIAL, DUPLEXES	281		\$10,687,595	\$1,540,772,715	\$1,540,760,715
B10	REAL, RESIDENTIAL, APARTMENTS	21		\$0	\$5,316,463	\$5,316,463
B11	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$711,578	\$711,578
B2	REAL, RESIDENTIAL, APARTMENTS	627		\$803,883	\$69,129,937	\$67,979,887
B3	REAL, RESIDENTIAL, APARTMENTS	111		\$0	\$13,175,428	\$12,972,580
B4	REAL, RESIDENTIAL, APARTMENTS	283		\$0	\$40,100,622	\$40,030,622
B5	REAL, RESIDENTIAL, APARTMENTS	73		\$25,634	\$9,966,613	\$9,886,738
B6	REAL, RESIDENTIAL, APARTMENTS	74		\$0	\$12,875,541	\$12,808,844
B7	REAL, RESIDENTIAL, APARTMENTS	26		\$0	\$6,755,179	\$6,755,179
B8	REAL, RESIDENTIAL, APARTMENTS	52		\$157,804	\$13,086,561	\$13,086,561
B9	REAL, RESIDENTIAL, APARTMENTS	15		\$0	\$1,791,282	\$1,775,936
C1	REAL, VACANT PLATTED RESIDENTI	8,686		\$0	\$207,902,533	\$207,789,464
C1C	COMMERCIAL VACANT PLATTED LO	2,426		\$2	\$286,860,974	\$286,836,474
C1I	COMMERCIAL INDUSTRIAL VACANT F	1,098		\$431,974	\$201,915,981	\$201,910,981
C1S	SUBMERGED LAND	14		\$0	\$67,479	\$67,479
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$7,130	\$7,130
D1	REAL, ACREAGE, RANGELAND	1,475	67,630.4272	\$0	\$500,988,328	\$20,718,413
D2	REAL, IMPROVEMENTS ON QUALIFIE	78	13.2810	\$571,226	\$2,545,439	\$2,534,144
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,800	\$1,800
D4	REAL, ACREAGE, UNDEVELOPED LA	5		\$0	\$15,584	\$15,584
E		1		\$0	\$1,365	\$1,365
E1	REAL, FARM/RANCH, RESIDENTIAL	199		\$481,405	\$38,381,133	\$33,556,133
E1M	REAL, FARM/RANCH, MANUFACTURE	9		\$0	\$169,981	\$139,350
E2	REAL, FARM/RANCH, NON-QUALIFIE	197		\$49,906	\$26,406,474	\$25,272,779
E3	RURAL LAND, NON-QUALIFIED LAND	206		\$0	\$51,706,226	\$51,706,226
E4	RURAL LAND, NON-QUALIFIED PAD T	72		\$0	\$664,842	\$640,927
E5	RURAL LAND, NON-QUALIFIED LAND	58		\$0	\$17,871,474	\$17,871,474
E5M	REAL, FARM/RANCH, MANUFACTURE	3		\$0	\$100,493	\$26,030
E5R	REAL, FARM/RANCH, RESIDENTIAL	12		\$317,003	\$2,203,702	\$2,161,392
F1	REAL, COMMERCIAL	6,654		\$82,920,430	\$4,057,205,884	\$4,056,267,955
F2	REAL, INDUSTRIAL	444		\$6,345,334	\$5,299,164,474	\$5,296,773,574
F3	REAL, Imp Only Commercial	46		\$0	\$27,044,939	\$27,044,939
F4	REAL, Imp Only Industrial	6		\$0	\$5,945,740	\$5,945,740
F5	REAL, LEASEHOLD POSSESSORY I	26		\$333,707	\$9,845,622	\$9,845,622
G1	OIL AND GAS	3,179		\$0	\$40,134,108	\$40,134,108
J3	REAL & TANGIBLE PERSONAL, UTIL	207		\$10,801,050	\$457,228,673	\$457,228,673
J4	REAL & TANGIBLE PERSONAL, UTIL	74		\$0	\$35,670,166	\$35,670,166
J5	REAL & TANGIBLE PERSONAL, UTIL	41		\$10,670	\$25,717,030	\$25,717,030
J6	REAL & TANGIBLE PERSONAL, UTIL	641		\$7,120,450	\$104,245,960	\$104,245,960
J7	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$26,560,786	\$26,560,786
L1	TANGIBLE, PERSONAL PROPERTY, C	12,483		\$5,423,619	\$2,100,627,254	\$2,099,752,076
L2	TANGIBLE, PERSONAL PROPERTY, I	487		\$48,580,930	\$1,016,362,739	\$1,016,234,363
L3	TANGIBLE, PERSONAL PROPERTY, F	6		\$0	\$15,150,030	\$15,150,030
L5	TANGIBLE, PERSONAL PROPERTY, P	41		\$3,382,410	\$114,894,760	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	2,741		\$10,026,835	\$62,866,138	\$52,606,637
O1	INVENTORY, VACANT RES LAND	1,560		\$0	\$37,978,260	\$37,978,260
O2	INVENTORY, IMPROVED RESIDENTI	392		\$21,649,042	\$30,133,059	\$29,937,132
S	SPECIAL INVENTORY	239		\$0	\$120,352,000	\$120,352,000
X	TOTALLY EXEMPT PROPERTY	5,530		\$137,823,534	\$4,054,948,464	\$0
	Totals		67,643.7082	\$541,279,708	\$35,675,548,977	\$28,973,089,337

2019 CERTIFIED TOTALS

Property Count: 29

JRC - DEL MAR JR COLLEGE
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	14		\$124,974	\$2,421,832	\$2,307,274
A4	REAL, RESIDENTIAL, CONDOMINIUMS	2		\$0	\$267,226	\$267,226
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$279,163	\$279,163
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$53,594	\$53,594
F1	REAL, COMMERCIAL	6		\$0	\$2,735,783	\$2,735,783
F2	REAL, INDUSTRIAL	3		\$0	\$518,554,400	\$518,554,400
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$751,664	\$751,664
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$65,896	\$0
Totals			0.0000	\$124,974	\$525,129,558	\$524,949,104

2019 CERTIFIED TOTALS

Property Count: 143,988

JRC - DEL MAR JR COLLEGE
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		39		\$0	\$1,006,619	\$766,671
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	86,067		\$183,133,222	\$13,899,243,142	\$11,953,034,681
A2	REAL, RESIDENTIAL, MOBILE HOME	869		\$318,628	\$17,285,110	\$12,256,667
A4	REAL, RESIDENTIAL, CONDOMINIUMS	7,173		\$9,555,505	\$1,048,780,558	\$970,464,856
B		16		\$452,884	\$18,353,663	\$18,353,663
B1	REAL, RESIDENTIAL, DUPLEXES	281		\$10,687,595	\$1,540,772,715	\$1,540,760,715
B10	REAL, RESIDENTIAL, APARTMENTS	21		\$0	\$5,316,463	\$5,316,463
B11	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$711,578	\$711,578
B2	REAL, RESIDENTIAL, APARTMENTS	627		\$803,883	\$69,129,937	\$67,979,887
B3	REAL, RESIDENTIAL, APARTMENTS	111		\$0	\$13,175,428	\$12,972,580
B4	REAL, RESIDENTIAL, APARTMENTS	283		\$0	\$40,100,622	\$40,030,622
B5	REAL, RESIDENTIAL, APARTMENTS	74		\$25,634	\$10,245,776	\$10,165,901
B6	REAL, RESIDENTIAL, APARTMENTS	74		\$0	\$12,875,541	\$12,808,844
B7	REAL, RESIDENTIAL, APARTMENTS	26		\$0	\$6,755,179	\$6,755,179
B8	REAL, RESIDENTIAL, APARTMENTS	52		\$157,804	\$13,086,561	\$13,086,561
B9	REAL, RESIDENTIAL, APARTMENTS	15		\$0	\$1,791,282	\$1,775,936
C1	REAL, VACANT PLATTED RESIDENTI	8,688		\$0	\$207,956,127	\$207,843,058
C1C	COMMERCIAL VACANT PLATTED LO	2,426		\$2	\$286,860,974	\$286,836,474
C1I	COMMERCIAL INDUSTRIAL VACANT F	1,098		\$431,974	\$201,915,981	\$201,910,981
C1S	SUBMERGED LAND	14		\$0	\$67,479	\$67,479
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$7,130	\$7,130
D1	REAL, ACREAGE, RANGELAND	1,475	67,630.4272	\$0	\$500,988,328	\$20,718,413
D2	REAL, IMPROVEMENTS ON QUALIFIE	78	13.2810	\$571,226	\$2,545,439	\$2,534,144
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,800	\$1,800
D4	REAL, ACREAGE, UNDEVELOPED LA	5		\$0	\$15,584	\$15,584
E		1		\$0	\$1,365	\$1,365
E1	REAL, FARM/RANCH, RESIDENTIAL	199		\$481,405	\$38,381,133	\$33,556,133
E1M	REAL, FARM/RANCH, MANUFACTURE	9		\$0	\$169,981	\$139,350
E2	REAL, FARM/RANCH, NON-QUALIFIE	197		\$49,906	\$26,406,474	\$25,272,779
E3	RURAL LAND, NON-QUALIFIED LAND	206		\$0	\$51,706,226	\$51,706,226
E4	RURAL LAND, NON-QUALIFIED PAD T	72		\$0	\$664,842	\$640,927
E5	RURAL LAND, NON-QUALIFIED LAND	58		\$0	\$17,871,474	\$17,871,474
E5M	REAL, FARM/RANCH, MANUFACTURE	3		\$0	\$100,493	\$26,030
E5R	REAL, FARM/RANCH, RESIDENTIAL	12		\$317,003	\$2,203,702	\$2,161,392
F1	REAL, COMMERCIAL	6,660		\$82,920,430	\$4,059,941,667	\$4,059,003,738
F2	REAL, INDUSTRIAL	447		\$6,345,334	\$5,817,718,874	\$5,815,327,974
F3	REAL, Imp Only Commercial	46		\$0	\$27,044,939	\$27,044,939
F4	REAL, Imp Only Industrial	6		\$0	\$5,945,740	\$5,945,740
F5	REAL, LEASEHOLD POSSESSORY I	26		\$333,707	\$9,845,622	\$9,845,622
G1	OIL AND GAS	3,179		\$0	\$40,134,108	\$40,134,108
J3	REAL & TANGIBLE PERSONAL, UTIL	207		\$10,801,050	\$457,228,673	\$457,228,673
J4	REAL & TANGIBLE PERSONAL, UTIL	74		\$0	\$35,670,166	\$35,670,166
J5	REAL & TANGIBLE PERSONAL, UTIL	41		\$10,670	\$25,717,030	\$25,717,030
J6	REAL & TANGIBLE PERSONAL, UTIL	641		\$7,120,450	\$104,245,960	\$104,245,960
J7	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$26,560,786	\$26,560,786
L1	TANGIBLE, PERSONAL PROPERTY, C	12,485		\$5,423,619	\$2,101,378,918	\$2,100,503,740
L2	TANGIBLE, PERSONAL PROPERTY, I	487		\$48,580,930	\$1,016,362,739	\$1,016,234,363
L3	TANGIBLE, PERSONAL PROPERTY, F	6		\$0	\$15,150,030	\$15,150,030
L5	TANGIBLE, PERSONAL PROPERTY, P	41		\$3,382,410	\$114,894,760	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	2,741		\$10,026,835	\$62,866,138	\$52,606,637
O1	INVENTORY, VACANT RES LAND	1,560		\$0	\$37,978,260	\$37,978,260
O2	INVENTORY, IMPROVED RESIDENTI	392		\$21,649,042	\$30,133,059	\$29,937,132
S	SPECIAL INVENTORY	239		\$0	\$120,352,000	\$120,352,000
X	TOTALLY EXEMPT PROPERTY	5,531		\$137,823,534	\$4,055,014,360	\$0
	Totals		67,643.7082	\$541,404,682	\$36,200,678,535	\$29,498,038,441

2019 CERTIFIED TOTALS

Property Count: 143,988

JRC - DEL MAR JR COLLEGE
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: \$541,404,682
TOTAL NEW VALUE TAXABLE: \$386,870,327

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2018 Market Value	\$200
EX-XI	11.19 Youth spiritual, mental, and physical dev	2	2018 Market Value	\$2,099,034
EX-XV	Other Exemptions (including public property, r	132	2018 Market Value	\$20,768,834
EX366	HB366 Exempt	162	2018 Market Value	\$75,682
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,943,750

Exemption	Description	Count	Exemption Amount
DP	Disability	66	\$2,629,194
DV1	Disabled Veterans 10% - 29%	57	\$321,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	61	\$462,750
DV3	Disabled Veterans 50% - 69%	76	\$764,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	211	\$2,434,001
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$72,000
DVHS	Disabled Veteran Homestead	112	\$20,226,190
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$173,198
HS	Homestead	2,480	\$11,159,595
OV65	Over 65	998	\$47,030,883
OV65S	OV65 Surviving Spouse	1	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			4,071
NEW EXEMPTIONS VALUE LOSS			\$85,337,811
NEW EXEMPTIONS VALUE LOSS			\$108,281,561

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$108,281,561

New Ag / Timber Exemptions

2018 Market Value \$328,059 Count: 4
2019 Ag/Timber Use \$22,372
NEW AG / TIMBER VALUE LOSS \$305,687

New Annexations

New Deannexations

2019 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
61,590	\$172,876	\$7,302	\$165,574

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
61,469	\$172,726	\$7,290	\$165,436

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
29	\$525,129,558.00	\$4,158,754

2019 CERTIFIED TOTALS

Property Count: 2,695

PITIF - PADRE ISLAND TIF
ARB Approved Totals

8/12/2019

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Land	Value			
Homesite:	47,929,567			
Non Homesite:	193,626,767			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	241,556,334
Improvement	Value			
Homesite:	252,885,726			
Non Homesite:	79,061,749	Total Improvements	(+)	331,947,475
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				573,503,809
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		573,503,809
			Homestead Cap	(-)
				660,330
			Assessed Value	=
				572,843,479
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				59,473,837
			Net Taxable	=
				513,369,642

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 513,369,642 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,695

PITIF - PADRE ISLAND TIF
ARB Approved Totals

8/12/2019

2:57:43PM

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	16	0	180,000	180,000
DV4S	1	0	12,000	12,000
DVHS	7	0	1,315,590	1,315,590
EX-XJ	4	0	6,846,629	6,846,629
EX-XV	105	0	50,230,827	50,230,827
HS	201	0	0	0
Totals		823,791	58,650,046	59,473,837

2019 CERTIFIED TOTALS

Property Count: 2,695

PITIF - PADRE ISLAND TIF
Grand Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		47,929,567		
Non Homesite:		193,626,767		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 241,556,334
Improvement		Value		
Homesite:		252,885,726		
Non Homesite:		79,061,749	Total Improvements	(+) 331,947,475
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 573,503,809
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 573,503,809
Productivity Loss:	0	0	Homestead Cap	(-) 660,330
			Assessed Value	= 572,843,479
			Total Exemptions Amount (Breakdown on Next Page)	(-) 59,473,837
			Net Taxable	= 513,369,642

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 513,369,642 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,695

PITIF - PADRE ISLAND TIF
Grand Totals

8/12/2019

2:57:43PM

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	16	0	180,000	180,000
DV4S	1	0	12,000	12,000
DVHS	7	0	1,315,590	1,315,590
EX-XJ	4	0	6,846,629	6,846,629
EX-XV	105	0	50,230,827	50,230,827
HS	201	0	0	0
Totals		823,791	58,650,046	59,473,837

2019 CERTIFIED TOTALS

Property Count: 2,695

PITIF - PADRE ISLAND TIF
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,815		\$9,355,492	\$301,517,444	\$299,298,922
B	MULTIFAMILY RESIDENCE	10		\$0	\$10,462,098	\$10,462,098
C1	VACANT LOTS AND LAND TRACTS	591		\$0	\$97,245,730	\$97,238,230
E	RURAL LAND, NON QUALIFIED OPE	17	284.7210	\$0	\$11,495,074	\$11,495,074
F1	COMMERCIAL REAL PROPERTY	102		\$775,167	\$89,716,199	\$89,709,301
O	RESIDENTIAL INVENTORY	54		\$30,782	\$5,166,017	\$5,166,017
X	TOTALLY EXEMPT PROPERTY	110		\$0	\$57,901,247	\$0
	Totals		284.7210	\$10,161,441	\$573,503,809	\$513,369,642

2019 CERTIFIED TOTALS

Property Count: 2,695

PITIF - PADRE ISLAND TIF
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,815		\$9,355,492	\$301,517,444	\$299,298,922
B	MULTIFAMILY RESIDENCE	10		\$0	\$10,462,098	\$10,462,098
C1	VACANT LOTS AND LAND TRACTS	591		\$0	\$97,245,730	\$97,238,230
E	RURAL LAND, NON QUALIFIED OPE	17	284.7210	\$0	\$11,495,074	\$11,495,074
F1	COMMERCIAL REAL PROPERTY	102		\$775,167	\$89,716,199	\$89,709,301
O	RESIDENTIAL INVENTORY	54		\$30,782	\$5,166,017	\$5,166,017
X	TOTALLY EXEMPT PROPERTY	110		\$0	\$57,901,247	\$0
	Totals		284.7210	\$10,161,441	\$573,503,809	\$513,369,642

2019 CERTIFIED TOTALS

Property Count: 2,695

PITIF - PADRE ISLAND TIF
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	35		\$224,802	\$8,593,306	\$8,304,515
A4	REAL, RESIDENTIAL, CONDOMINIUMS	1,783		\$9,130,690	\$292,924,138	\$290,994,407
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$0	\$8,090,000	\$8,090,000
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$692,530	\$692,530
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$331,824	\$331,824
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$1,347,744	\$1,347,744
C1	REAL, VACANT PLATTED RESIDENTI	118		\$0	\$16,942,193	\$16,942,193
C1C	COMMERCIAL VACANT PLATTED LO	470		\$0	\$79,828,603	\$79,821,103
C1I	COMMERCIAL INDUSTRIAL VACANT F	1		\$0	\$446,402	\$446,402
C1S	SUBMERGED LAND	4		\$0	\$28,532	\$28,532
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$42	\$42
E2	REAL, FARM/RANCH, NON-QUALIFIE	3		\$0	\$918,480	\$918,480
E3	RURAL LAND, NON-QUALIFIED LAND	13		\$0	\$10,576,171	\$10,576,171
E5	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$381	\$381
F1	REAL, COMMERCIAL	102		\$775,167	\$89,716,199	\$89,709,301
O1	INVENTORY, VACANT RES LAND	54		\$0	\$4,052,886	\$4,052,886
O2	INVENTORY, IMPROVED RESIDENTI	14		\$30,782	\$1,113,131	\$1,113,131
X	TOTALLY EXEMPT PROPERTY	110		\$0	\$57,901,247	\$0
	Totals		0.0000	\$10,161,441	\$573,503,809	\$513,369,642

2019 CERTIFIED TOTALS

Property Count: 2,695

PITIF - PADRE ISLAND TIF
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	35		\$224,802	\$8,593,306	\$8,304,515
A4	REAL, RESIDENTIAL, CONDOMINIUMS	1,783		\$9,130,690	\$292,924,138	\$290,994,407
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$0	\$8,090,000	\$8,090,000
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$692,530	\$692,530
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$331,824	\$331,824
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$1,347,744	\$1,347,744
C1	REAL, VACANT PLATTED RESIDENTI	118		\$0	\$16,942,193	\$16,942,193
C1C	COMMERCIAL VACANT PLATTED LO	470		\$0	\$79,828,603	\$79,821,103
C1I	COMMERCIAL INDUSTRIAL VACANT F	1		\$0	\$446,402	\$446,402
C1S	SUBMERGED LAND	4		\$0	\$28,532	\$28,532
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$42	\$42
E2	REAL, FARM/RANCH, NON-QUALIFIE	3		\$0	\$918,480	\$918,480
E3	RURAL LAND, NON-QUALIFIED LAND	13		\$0	\$10,576,171	\$10,576,171
E5	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$381	\$381
F1	REAL, COMMERCIAL	102		\$775,167	\$89,716,199	\$89,709,301
O1	INVENTORY, VACANT RES LAND	54		\$0	\$4,052,886	\$4,052,886
O2	INVENTORY, IMPROVED RESIDENTI	14		\$30,782	\$1,113,131	\$1,113,131
X	TOTALLY EXEMPT PROPERTY	110		\$0	\$57,901,247	\$0
	Totals		0.0000	\$10,161,441	\$573,503,809	\$513,369,642

2019 CERTIFIED TOTALS

Property Count: 2,695

PITIF - PADRE ISLAND TIF
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET:	\$10,161,441
TOTAL NEW VALUE TAXABLE:	\$9,809,732

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	33	2018 Market Value	\$877,520
ABSOLUTE EXEMPTIONS VALUE LOSS				\$877,520

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$434,628
HS	Homestead	18	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$446,628
NEW EXEMPTIONS VALUE LOSS			\$1,324,148

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,324,148

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
199	\$190,634	\$3,284	\$187,350
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
199	\$190,634	\$3,284	\$187,350

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 214,369

RFM - FARM TO MKT ROAD
ARB Approved Totals

8/12/2019 2:57:25PM

Land		Value			
Homesite:		3,539,945,516			
Non Homesite:		4,585,689,557			
Ag Market:		1,380,461,728			
Timber Market:		0		Total Land	(+) 9,506,096,801
Improvement		Value			
Homesite:		14,308,614,460			
Non Homesite:		8,637,574,013		Total Improvements	(+) 22,946,188,473
Non Real		Count	Value		
Personal Property:	19,515	10,204,346,504			
Mineral Property:	43,291	119,653,621			
Autos:	0	0		Total Non Real	(+) 10,324,000,125
				Market Value	= 42,776,285,399
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,380,461,728	0			
Ag Use:	132,836,950	0		Productivity Loss	(-) 1,247,624,778
Timber Use:	0	0		Appraised Value	= 41,528,660,621
Productivity Loss:	1,247,624,778	0		Homestead Cap	(-) 237,207,714
				Assessed Value	= 41,291,452,907
				Total Exemptions Amount	(-) 9,750,377,661
				(Breakdown on Next Page)	
				Net Taxable	= 31,541,075,246

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	519,245,161	138,584,222	2,968.50	3,385.49	4,837		
DPS	6,554,877	2,125,430	53.95	55.51	54		
OV65	3,902,508,326	1,644,089,319	44,550.42	54,627.04	24,351		
Total	4,428,308,364	1,784,798,971	47,572.87	58,068.04	29,242	Freeze Taxable	(-) 1,784,798,971
Tax Rate	0.003899						
						Freeze Adjusted Taxable	= 29,756,276,275

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,207,770.08 = 29,756,276,275 * (0.003899 / 100) + 47,572.87

Tif Zone Code	Tax Increment Loss
TIF4	175,044,535
TIF4	175,044,535
Tax Increment Finance Value:	175,044,535
Tax Increment Finance Levy:	6,824.99

2019 CERTIFIED TOTALS

Property Count: 214,369

RFM - FARM TO MKT ROAD
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	10	9,316,480	0	9,316,480
CHODO	15	3,843,005	0	3,843,005
CHODO (Partial)	20	20,443,027	0	20,443,027
DP	5,001	272,111,379	0	272,111,379
DPS	57	3,327,741	0	3,327,741
DV1	451	0	2,282,120	2,282,120
DV1S	24	0	95,663	95,663
DV2	377	0	2,694,499	2,694,499
DV2S	8	0	52,500	52,500
DV3	504	0	4,916,059	4,916,059
DV3S	7	0	70,000	70,000
DV4	2,857	0	26,387,336	26,387,336
DV4S	61	0	600,000	600,000
DVHS	1,500	0	246,379,951	246,379,951
DVHSS	37	0	4,518,329	4,518,329
EX	280	0	71,274,659	71,274,659
EX-XG	5	0	246,300	246,300
EX-XI	9	0	4,903,795	4,903,795
EX-XJ	9	0	7,010,704	7,010,704
EX-XP	2	0	458,136,970	458,136,970
EX-XV	5,229	0	4,624,481,715	4,624,481,715
EX-XV (Prorated)	80	0	20,429,712	20,429,712
EX366	13,425	0	351,604	351,604
FR	46	0	0	0
FRSS	2	0	523,753	523,753
HS	69,441	2,196,663,254	113,241,020	2,309,904,274
MASSS	1	0	130,917	130,917
OV65	25,569	1,516,756,435	0	1,516,756,435
OV65S	125	7,268,541	0	7,268,541
PC	53	127,244,730	0	127,244,730
PPV	158	2,595,202	0	2,595,202
SO	67	2,080,261	0	2,080,261
Totals		4,161,650,055	5,588,727,606	9,750,377,661

2019 CERTIFIED TOTALS

Property Count: 42

RFM - FARM TO MKT ROAD
Under ARB Review Totals

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Land	Value			
Homesite:	2,760,228			
Non Homesite:	1,821,128			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	4,581,356

Improvement	Value			
Homesite:	4,918,311			
Non Homesite:	520,314,589	Total Improvements	(+)	525,232,900

Non Real	Count	Value		
Personal Property:	2	751,664		
Mineral Property:	1	11,270		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				762,934
				530,577,190

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		530,577,190
			Homestead Cap	(-)
				38,663
			Assessed Value	=
				530,538,527
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	409,735
			Net Taxable	=
				530,128,792

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	38,895	0	0.00	0.00	1		
Total	38,895	0	0.00	0.00	1	Freeze Taxable	(-)
Tax Rate	0.003899						0
						Freeze Adjusted Taxable	=
							530,128,792

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

20,669.72 = 530,128,792 * (0.003899 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 42

RFM - FARM TO MKT ROAD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV (Prorated)	1	0	65,896	65,896
HS	6	277,944	15,000	292,944
OV65	1	38,895	0	38,895
Totals		316,839	92,896	409,735

2019 CERTIFIED TOTALS

Property Count: 214,411

RFM - FARM TO MKT ROAD
Grand Totals

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Land		Value			
Homesite:		3,542,705,744			
Non Homesite:		4,587,510,685			
Ag Market:		1,380,461,728			
Timber Market:		0		Total Land	(+) 9,510,678,157
Improvement		Value			
Homesite:		14,313,532,771			
Non Homesite:		9,157,888,602		Total Improvements	(+) 23,471,421,373
Non Real		Count	Value		
Personal Property:	19,517	10,205,098,168			
Mineral Property:	43,292	119,664,891			
Autos:	0	0		Total Non Real	(+) 10,324,763,059
				Market Value	= 43,306,862,589
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,380,461,728	0			
Ag Use:	132,836,950	0		Productivity Loss	(-) 1,247,624,778
Timber Use:	0	0		Appraised Value	= 42,059,237,811
Productivity Loss:	1,247,624,778	0		Homestead Cap	(-) 237,246,377
				Assessed Value	= 41,821,991,434
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,750,787,396
				Net Taxable	= 32,071,204,038

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	519,245,161	138,584,222	2,968.50	3,385.49	4,837			
DPS	6,554,877	2,125,430	53.95	55.51	54			
OV65	3,902,547,221	1,644,089,319	44,550.42	54,627.04	24,352			
Total	4,428,347,259	1,784,798,971	47,572.87	58,068.04	29,243	Freeze Taxable	(-) 1,784,798,971	
Tax Rate	0.003899							
						Freeze Adjusted Taxable	= 30,286,405,067	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,228,439.80 = 30,286,405,067 * (0.003899 / 100) + 47,572.87

Tif Zone Code	Tax Increment Loss
TIF4	175,044,535
TIF4	175,044,535
Tax Increment Finance Value:	175,044,535
Tax Increment Finance Levy:	6,824.99

2019 CERTIFIED TOTALS

Property Count: 214,411

RFM - FARM TO MKT ROAD
Grand Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	10	9,316,480	0	9,316,480
CHODO	15	3,843,005	0	3,843,005
CHODO (Partial)	20	20,443,027	0	20,443,027
DP	5,001	272,111,379	0	272,111,379
DPS	57	3,327,741	0	3,327,741
DV1	451	0	2,282,120	2,282,120
DV1S	24	0	95,663	95,663
DV2	377	0	2,694,499	2,694,499
DV2S	8	0	52,500	52,500
DV3	504	0	4,916,059	4,916,059
DV3S	7	0	70,000	70,000
DV4	2,858	0	26,399,336	26,399,336
DV4S	61	0	600,000	600,000
DVHS	1,500	0	246,379,951	246,379,951
DVHSS	37	0	4,518,329	4,518,329
EX	280	0	71,274,659	71,274,659
EX-XG	5	0	246,300	246,300
EX-XI	9	0	4,903,795	4,903,795
EX-XJ	9	0	7,010,704	7,010,704
EX-XP	2	0	458,136,970	458,136,970
EX-XV	5,229	0	4,624,481,715	4,624,481,715
EX-XV (Prorated)	81	0	20,495,608	20,495,608
EX366	13,425	0	351,604	351,604
FR	46	0	0	0
FRSS	2	0	523,753	523,753
HS	69,447	2,196,941,198	113,256,020	2,310,197,218
MASSS	1	0	130,917	130,917
OV65	25,570	1,516,795,330	0	1,516,795,330
OV65S	125	7,268,541	0	7,268,541
PC	53	127,244,730	0	127,244,730
PPV	158	2,595,202	0	2,595,202
SO	67	2,080,261	0	2,080,261
Totals		4,161,966,894	5,588,820,502	9,750,787,396

2019 CERTIFIED TOTALS

Property Count: 214,369

RFM - FARM TO MKT ROAD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	108,417		\$271,802,255	\$17,660,637,509	\$13,083,534,227
B	MULTIFAMILY RESIDENCE	1,693		\$20,104,356	\$1,767,221,177	\$1,764,308,889
C1	VACANT LOTS AND LAND TRACTS	16,552		\$443,710	\$924,020,111	\$923,769,648
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	4,948	397,721.8883	\$0	\$1,380,459,856	\$132,808,374
D2	IMPROVEMENTS ON QUALIFIED OP	346		\$970,145	\$8,878,751	\$8,835,409
E	RURAL LAND, NON QUALIFIED OPE	2,177	12,944.1608	\$2,560,819	\$281,132,938	\$242,228,637
F1	COMMERCIAL REAL PROPERTY	7,959		\$88,326,751	\$4,436,721,009	\$4,434,960,398
F2	INDUSTRIAL AND MANUFACTURIN	591		\$59,756,824	\$6,034,159,753	\$6,032,061,833
G1	OIL AND GAS	30,096		\$0	\$105,095,711	\$105,095,711
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$472,920	\$472,920
J3	ELECTRIC COMPANY (INCLUDING C	306		\$11,344,190	\$542,344,780	\$542,344,780
J4	TELEPHONE COMPANY (INCLUDI	135		\$0	\$41,351,896	\$41,351,896
J5	RAILROAD	78		\$10,670	\$52,115,170	\$52,115,170
J6	PIPELAND COMPANY	2,361		\$41,185,080	\$297,947,510	\$297,947,510
J7	CABLE TELEVISION COMPANY	11		\$0	\$29,177,773	\$29,177,773
L1	COMMERCIAL PERSONAL PROPE	14,490		\$5,663,619	\$2,344,763,816	\$2,343,334,693
L2	INDUSTRIAL AND MANUFACTURIN	699		\$71,477,200	\$1,325,761,262	\$1,201,410,556
M1	TANGIBLE OTHER PERSONAL, MOB	3,427		\$14,260,472	\$81,233,190	\$65,755,655
O	RESIDENTIAL INVENTORY	2,280		\$24,982,249	\$113,087,274	\$112,891,347
S	SPECIAL INVENTORY TAX	254		\$0	\$126,662,686	\$126,662,686
X	TOTALLY EXEMPT PROPERTY	19,237		\$139,831,434	\$5,223,033,177	\$0
	Totals		410,666.0491	\$752,719,774	\$42,776,285,399	\$31,541,075,242

2019 CERTIFIED TOTALS

Property Count: 42

RFM - FARM TO MKT ROAD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28		\$432,921	\$8,125,420	\$7,742,918
B	MULTIFAMILY RESIDENCE	1		\$0	\$279,163	\$279,163
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$53,594	\$53,594
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,735,783	\$2,735,783
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$518,554,400	\$518,554,400
G1	OIL AND GAS	1		\$0	\$11,270	\$11,270
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$751,664	\$751,664
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$65,896	\$0
	Totals		0.0000	\$432,921	\$530,577,190	\$530,128,792

2019 CERTIFIED TOTALS

Property Count: 214,411

RFM - FARM TO MKT ROAD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	108,445		\$272,235,176	\$17,668,762,929	\$13,091,277,145
B	MULTIFAMILY RESIDENCE	1,694		\$20,104,356	\$1,767,500,340	\$1,764,588,052
C1	VACANT LOTS AND LAND TRACTS	16,554		\$443,710	\$924,073,705	\$923,823,242
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	4,948	397,721.8883	\$0	\$1,380,459,856	\$132,808,374
D2	IMPROVEMENTS ON QUALIFIED OP	346		\$970,145	\$8,878,751	\$8,835,409
E	RURAL LAND, NON QUALIFIED OPE	2,177	12,944.1608	\$2,560,819	\$281,132,938	\$242,228,637
F1	COMMERCIAL REAL PROPERTY	7,965		\$88,326,751	\$4,439,456,792	\$4,437,696,181
F2	INDUSTRIAL AND MANUFACTURIN	594		\$59,756,824	\$6,552,714,153	\$6,550,616,233
G1	OIL AND GAS	30,097		\$0	\$105,106,981	\$105,106,981
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$472,920	\$472,920
J3	ELECTRIC COMPANY (INCLUDING C	306		\$11,344,190	\$542,344,780	\$542,344,780
J4	TELEPHONE COMPANY (INCLUDI	135		\$0	\$41,351,896	\$41,351,896
J5	RAILROAD	78		\$10,670	\$52,115,170	\$52,115,170
J6	PIPELAND COMPANY	2,361		\$41,185,080	\$297,947,510	\$297,947,510
J7	CABLE TELEVISION COMPANY	11		\$0	\$29,177,773	\$29,177,773
L1	COMMERCIAL PERSONAL PROPE	14,492		\$5,663,619	\$2,345,515,480	\$2,344,086,357
L2	INDUSTRIAL AND MANUFACTURIN	699		\$71,477,200	\$1,325,761,262	\$1,201,410,556
M1	TANGIBLE OTHER PERSONAL, MOB	3,427		\$14,260,472	\$81,233,190	\$65,755,655
O	RESIDENTIAL INVENTORY	2,280		\$24,982,249	\$113,087,274	\$112,891,347
S	SPECIAL INVENTORY TAX	254		\$0	\$126,662,686	\$126,662,686
X	TOTALLY EXEMPT PROPERTY	19,238		\$139,831,434	\$5,223,099,073	\$0
	Totals		410,666.0491	\$753,152,695	\$43,306,862,589	\$32,071,204,034

2019 CERTIFIED TOTALS

Property Count: 214,369

RFM - FARM TO MKT ROAD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$3,465	\$3,465
A		45		\$0	\$1,502,067	\$1,038,001
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	96,697		\$249,727,210	\$15,988,576,792	\$11,587,746,750
A2	REAL, RESIDENTIAL, MOBILE HOME	1,806		\$884,251	\$48,779,603	\$34,332,941
A4	REAL, RESIDENTIAL, CONDOMINIUM:	9,990		\$21,190,794	\$1,621,779,047	\$1,460,416,535
B		17		\$452,884	\$19,121,032	\$19,121,032
B1	REAL, RESIDENTIAL, DUPLEXES	292		\$18,166,868	\$1,550,402,876	\$1,550,390,876
B10	REAL, RESIDENTIAL, APARTMENTS	26		\$300,000	\$5,965,829	\$5,965,829
B11	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$711,578	\$711,578
B2	REAL, RESIDENTIAL, APARTMENTS	677		\$980,906	\$77,259,271	\$75,171,479
B3	REAL, RESIDENTIAL, APARTMENTS	132		\$256	\$17,919,506	\$17,457,941
B4	REAL, RESIDENTIAL, APARTMENTS	295		\$0	\$43,206,994	\$43,059,319
B5	REAL, RESIDENTIAL, APARTMENTS	78		\$25,634	\$11,387,423	\$11,300,876
B6	REAL, RESIDENTIAL, APARTMENTS	82		\$20,004	\$14,971,049	\$14,878,117
B7	REAL, RESIDENTIAL, APARTMENTS	32		\$0	\$8,423,781	\$8,423,781
B8	REAL, RESIDENTIAL, APARTMENTS	56		\$157,804	\$15,944,365	\$15,944,365
B9	REAL, RESIDENTIAL, APARTMENTS	16		\$0	\$1,907,473	\$1,883,696
C1	REAL, VACANT PLATTED RESIDENTI	12,315		\$2,314	\$366,162,249	\$365,941,286
C1C	COMMERCIAL VACANT PLATTED LO	2,875		\$9,422	\$339,370,366	\$339,345,866
C1I	COMMERCIAL INDUSTRIAL VACANT F	1,227		\$431,974	\$218,375,279	\$218,370,279
C1S	SUBMERGED LAND	152		\$0	\$112,217	\$112,217
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$7,130	\$7,130
D1	REAL, ACREAGE, RANGELAND	4,963	397,988.2814	\$0	\$1,383,006,907	\$135,355,425
D2	REAL, IMPROVEMENTS ON QUALIFIE	346	13.2810	\$970,145	\$8,878,751	\$8,835,409
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$3,000	\$3,000
D4	REAL, ACREAGE, UNDEVELOPED LA	5		\$0	\$15,584	\$15,584
E		2		\$0	\$1,467	\$1,467
E1	REAL, FARM/RANCH, RESIDENTIAL	803		\$1,868,266	\$140,520,752	\$103,895,666
E1M	REAL, FARM/RANCH, MANUFACTURE	31		\$1,332	\$804,769	\$688,260
E2	REAL, FARM/RANCH, NON-QUALIFIE	481		\$50,642	\$37,725,731	\$37,636,072
E3	RURAL LAND, NON-QUALIFIED LAND	426		\$0	\$58,296,781	\$58,284,781
E4	RURAL LAND, NON-QUALIFIED PAD T	290		\$0	\$1,921,830	\$1,921,830
E5	RURAL LAND, NON-QUALIFIED LAND	117		\$0	\$30,436,555	\$30,413,491
E5M	REAL, FARM/RANCH, MANUFACTURE	10		\$0	\$884,747	\$738,308
E5R	REAL, FARM/RANCH, RESIDENTIAL	42		\$640,579	\$7,974,671	\$6,083,127
F1	REAL, COMMERCIAL	7,854		\$87,900,663	\$4,397,477,197	\$4,395,716,586
F2	REAL, INDUSTRIAL	580		\$59,756,824	\$6,027,667,794	\$6,025,569,874
F3	REAL, Imp Only Commercial	61		\$92,381	\$28,734,324	\$28,734,324
F4	REAL, Imp Only Industrial	11		\$0	\$6,491,959	\$6,491,959
F5	REAL, LEASEHOLD POSSESSORY I	46		\$333,707	\$10,509,488	\$10,509,488
G1	OIL AND GAS	30,096		\$0	\$105,095,711	\$105,095,711
J2	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$472,920	\$472,920
J3	REAL & TANGIBLE PERSONAL, UTIL	306		\$11,344,190	\$542,344,780	\$542,344,780
J4	REAL & TANGIBLE PERSONAL, UTIL	135		\$0	\$41,351,896	\$41,351,896
J5	REAL & TANGIBLE PERSONAL, UTIL	78		\$10,670	\$52,115,170	\$52,115,170
J6	REAL & TANGIBLE PERSONAL, UTIL	2,361		\$41,185,080	\$297,947,510	\$297,947,510
J7	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$29,177,773	\$29,177,773
L1	TANGIBLE, PERSONAL PROPERTY, C	14,490		\$5,663,619	\$2,344,760,351	\$2,343,331,228
L2	TANGIBLE, PERSONAL PROPERTY, I	645		\$54,652,740	\$1,146,764,802	\$1,146,636,426
L3	TANGIBLE, PERSONAL PROPERTY, F	6		\$0	\$15,150,030	\$15,150,030
L4	TANGIBLE, PERSONAL PROPERTY, A	2		\$13,442,050	\$39,624,100	\$39,624,100
L5	TANGIBLE, PERSONAL PROPERTY, P	46		\$3,382,410	\$124,222,330	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	3,427		\$14,260,472	\$81,233,190	\$65,755,655
O1	INVENTORY, VACANT RES LAND	1,985		\$0	\$74,636,531	\$74,636,531
O2	INVENTORY, IMPROVED RESIDENTI	452		\$24,982,249	\$38,450,743	\$38,254,816
S	SPECIAL INVENTORY	254		\$0	\$126,662,686	\$126,662,686
X	TOTALLY EXEMPT PROPERTY	19,237		\$139,831,434	\$5,223,033,177	\$0
	Totals	398,001.5624		\$752,719,774	\$42,776,285,399	\$31,541,075,242

2019 CERTIFIED TOTALS

Property Count: 42

RFM - FARM TO MKT ROAD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	15		\$432,921	\$2,791,426	\$2,408,924
A4	REAL, RESIDENTIAL, CONDOMINIUMS	13		\$0	\$5,333,994	\$5,333,994
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$279,163	\$279,163
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$53,594	\$53,594
F1	REAL, COMMERCIAL	6		\$0	\$2,735,783	\$2,735,783
F2	REAL, INDUSTRIAL	3		\$0	\$518,554,400	\$518,554,400
G1	OIL AND GAS	1		\$0	\$11,270	\$11,270
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$751,664	\$751,664
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$65,896	\$0
Totals			0.0000	\$432,921	\$530,577,190	\$530,128,792

2019 CERTIFIED TOTALS

Property Count: 214,411

RFM - FARM TO MKT ROAD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$3,465	\$3,465
A		45		\$0	\$1,502,067	\$1,038,001
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	96,712		\$250,160,131	\$15,991,368,218	\$11,590,155,674
A2	REAL, RESIDENTIAL, MOBILE HOME	1,806		\$884,251	\$48,779,603	\$34,332,941
A4	REAL, RESIDENTIAL, CONDOMINIUM	10,003		\$21,190,794	\$1,627,113,041	\$1,465,750,529
B		17		\$452,884	\$19,121,032	\$19,121,032
B1	REAL, RESIDENTIAL, DUPLEXES	292		\$18,166,868	\$1,550,402,876	\$1,550,390,876
B10	REAL, RESIDENTIAL, APARTMENTS	26		\$300,000	\$5,965,829	\$5,965,829
B11	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$711,578	\$711,578
B2	REAL, RESIDENTIAL, APARTMENTS	677		\$980,906	\$77,259,271	\$75,171,479
B3	REAL, RESIDENTIAL, APARTMENTS	132		\$256	\$17,919,506	\$17,457,941
B4	REAL, RESIDENTIAL, APARTMENTS	295		\$0	\$43,206,994	\$43,059,319
B5	REAL, RESIDENTIAL, APARTMENTS	79		\$25,634	\$11,666,586	\$11,580,039
B6	REAL, RESIDENTIAL, APARTMENTS	82		\$20,004	\$14,971,049	\$14,878,117
B7	REAL, RESIDENTIAL, APARTMENTS	32		\$0	\$8,423,781	\$8,423,781
B8	REAL, RESIDENTIAL, APARTMENTS	56		\$157,804	\$15,944,365	\$15,944,365
B9	REAL, RESIDENTIAL, APARTMENTS	16		\$0	\$1,907,473	\$1,883,696
C1	REAL, VACANT PLATTED RESIDENTI	12,317		\$2,314	\$366,215,843	\$365,994,880
C1C	COMMERCIAL VACANT PLATTED LO	2,875		\$9,422	\$339,370,366	\$339,345,866
C1I	COMMERCIAL INDUSTRIAL VACANT F	1,227		\$431,974	\$218,375,279	\$218,370,279
C1S	SUBMERGED LAND	152		\$0	\$112,217	\$112,217
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$7,130	\$7,130
D1	REAL, ACREAGE, RANGELAND	4,963	397,988.2814	\$0	\$1,383,006,907	\$135,355,425
D2	REAL, IMPROVEMENTS ON QUALIFIE	346	13.2810	\$970,145	\$8,878,751	\$8,835,409
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$3,000	\$3,000
D4	REAL, ACREAGE, UNDEVELOPED LA	5		\$0	\$15,584	\$15,584
E		2		\$0	\$1,467	\$1,467
E1	REAL, FARM/RANCH, RESIDENTIAL	803		\$1,868,266	\$140,520,752	\$103,895,666
E1M	REAL, FARM/RANCH, MANUFACTURE	31		\$1,332	\$804,769	\$688,260
E2	REAL, FARM/RANCH, NON-QUALIFIE	481		\$50,642	\$37,725,731	\$37,636,072
E3	RURAL LAND, NON-QUALIFIED LAND	426		\$0	\$58,296,781	\$58,284,781
E4	RURAL LAND, NON-QUALIFIED PAD T	290		\$0	\$1,921,830	\$1,921,830
E5	RURAL LAND, NON-QUALIFIED LAND	117		\$0	\$30,436,555	\$30,413,491
E5M	REAL, FARM/RANCH, MANUFACTURE	10		\$0	\$884,747	\$738,308
E5R	REAL, FARM/RANCH, RESIDENTIAL	42		\$640,579	\$7,974,671	\$6,083,127
F1	REAL, COMMERCIAL	7,860		\$87,900,663	\$4,400,212,980	\$4,398,452,369
F2	REAL, INDUSTRIAL	583		\$59,756,824	\$6,546,222,194	\$6,544,124,274
F3	REAL, Imp Only Commercial	61		\$92,381	\$28,734,324	\$28,734,324
F4	REAL, Imp Only Industrial	11		\$0	\$6,491,959	\$6,491,959
F5	REAL, LEASEHOLD POSSESSORY I	46		\$333,707	\$10,509,488	\$10,509,488
G1	OIL AND GAS	30,097		\$0	\$105,106,981	\$105,106,981
J2	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$472,920	\$472,920
J3	REAL & TANGIBLE PERSONAL, UTIL	306		\$11,344,190	\$542,344,780	\$542,344,780
J4	REAL & TANGIBLE PERSONAL, UTIL	135		\$0	\$41,351,896	\$41,351,896
J5	REAL & TANGIBLE PERSONAL, UTIL	78		\$10,670	\$52,115,170	\$52,115,170
J6	REAL & TANGIBLE PERSONAL, UTIL	2,361		\$41,185,080	\$297,947,510	\$297,947,510
J7	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$29,177,773	\$29,177,773
L1	TANGIBLE, PERSONAL PROPERTY, C	14,492		\$5,663,619	\$2,345,512,015	\$2,344,082,892
L2	TANGIBLE, PERSONAL PROPERTY, I	645		\$54,652,740	\$1,146,764,802	\$1,146,636,426
L3	TANGIBLE, PERSONAL PROPERTY, F	6		\$0	\$15,150,030	\$15,150,030
L4	TANGIBLE, PERSONAL PROPERTY, A	2		\$13,442,050	\$39,624,100	\$39,624,100
L5	TANGIBLE, PERSONAL PROPERTY, P	46		\$3,382,410	\$124,222,330	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	3,427		\$14,260,472	\$81,233,190	\$65,755,655
O1	INVENTORY, VACANT RES LAND	1,985		\$0	\$74,636,531	\$74,636,531
O2	INVENTORY, IMPROVED RESIDENTI	452		\$24,982,249	\$38,450,743	\$38,254,816
S	SPECIAL INVENTORY	254		\$0	\$126,662,686	\$126,662,686
X	TOTALLY EXEMPT PROPERTY	19,238		\$139,831,434	\$5,223,099,073	\$0
	Totals	398,001.5624		\$753,152,695	\$43,306,862,589	\$32,071,204,034

2019 CERTIFIED TOTALS

Property Count: 214,411

RFM - FARM TO MKT ROAD
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: \$753,152,695
TOTAL NEW VALUE TAXABLE: \$569,206,074

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2018 Market Value	\$200
EX-XI	11.19 Youth spiritual, mental, and physical dev	2	2018 Market Value	\$2,099,034
EX-XV	Other Exemptions (including public property, r	150	2018 Market Value	\$21,625,614
EX366	HB366 Exempt	4,746	2018 Market Value	\$112,562
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,837,410

Exemption	Description	Count	Exemption Amount
DP	Disability	75	\$3,589,682
DPS	DISABLED Surviving Spouse	2	\$105,843
DV1	Disabled Veterans 10% - 29%	61	\$348,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	66	\$494,250
DV3	Disabled Veterans 50% - 69%	81	\$801,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	230	\$2,536,287
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$72,000
DVHS	Disabled Veteran Homestead	125	\$21,614,885
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$110,698
HS	Homestead	2,716	\$109,496,926
OV65	Over 65	1,096	\$64,657,706
OV65S	OV65 Surviving Spouse	1	\$62,500
PARTIAL EXEMPTIONS VALUE LOSS		4,462	\$203,904,777
NEW EXEMPTIONS VALUE LOSS			\$227,742,187

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$227,742,187

New Ag / Timber Exemptions

2018 Market Value \$447,161 Count: 6
2019 Ag/Timber Use \$23,788
NEW AG / TIMBER VALUE LOSS \$423,373

New Annexations

New Deannexations

2019 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
68,404	\$171,936	\$37,151	\$134,785

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,963	\$171,466	\$37,006	\$134,460

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
42	\$530,577,190.00	\$525,976,730

2019 CERTIFIED TOTALS

Property Count: 3,780

SA - LONDON ISD
ARB Approved Totals

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Land	Value			
Homesite:	81,337,601			
Non Homesite:	42,953,590			
Ag Market:	200,718,694			
Timber Market:	0	Total Land	(+)	325,009,885
Improvement	Value			
Homesite:	333,107,521			
Non Homesite:	46,970,341	Total Improvements	(+)	380,077,862
Non Real	Count	Value		
Personal Property:	162	235,221,323		
Mineral Property:	1,595	5,093,490		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				240,314,813
				945,402,560
Ag	Non Exempt	Exempt		
Total Productivity Market:	200,718,694	0		
Ag Use:	16,586,735	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	184,131,959	0		761,270,601
			Homestead Cap	(-)
				2,744,594
			Assessed Value	=
				758,526,007
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				83,146,007
			Net Taxable	=
				675,380,000

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,009,600	7,948,394	82,980.06	85,498.24	22		
OV65	43,539,639	38,823,255	408,330.10	422,266.35	102		
Total	52,549,239	46,771,649	491,310.16	507,764.59	124	Freeze Taxable	(-)
Tax Rate	1.303517						
						Freeze Adjusted Taxable	=
							628,608,351

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,685,326.88 = 628,608,351 * (1.303517 / 100) + 491,310.16

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

2019 CERTIFIED TOTALS

Property Count: 3,780

SA - LONDON ISD
ARB Approved Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	0	210,000	210,000
DV1	5	0	25,000	25,000
DV2	6	0	45,000	45,000
DV3	6	0	60,000	60,000
DV4	18	0	180,000	180,000
DVHS	24	0	9,307,044	9,307,044
EX	8	0	257,111	257,111
EX-XV	45	0	52,909,527	52,909,527
EX366	115	0	6,003	6,003
FR	2	78,957	0	78,957
HS	755	0	18,694,163	18,694,163
OV65	120	0	1,130,000	1,130,000
PC	1	154,450	0	154,450
PPV	2	55,152	0	55,152
SO	1	33,600	0	33,600
Totals		322,159	82,823,848	83,146,007

2019 CERTIFIED TOTALS

Property Count: 1

SA - LONDON ISD
Under ARB Review Totals

8/12/2019

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Land	Value			
Homesite:	64,000			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	64,000

Improvement	Value			
Homesite:	305,594			
Non Homesite:	0	Total Improvements	(+)	305,594

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				369,594

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		369,594
			Homestead Cap	(-)
			Assessed Value	=
				369,594
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				369,594

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

4,817.72 = 369,594 * (1.303517 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

SA - LONDON ISD

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 3,781

SA - LONDON ISD
Grand Totals

8/12/2019

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Land	Value				
Homesite:	81,401,601				
Non Homesite:	42,953,590				
Ag Market:	200,718,694				
Timber Market:	0	Total Land	(+)		325,073,885
Improvement	Value				
Homesite:	333,413,115				
Non Homesite:	46,970,341	Total Improvements	(+)		380,383,456
Non Real	Count	Value			
Personal Property:	162	235,221,323			
Mineral Property:	1,595	5,093,490			
Autos:	0	0	Total Non Real	(+)	240,314,813
			Market Value	=	945,772,154
Ag	Non Exempt	Exempt			
Total Productivity Market:	200,718,694	0			
Ag Use:	16,586,735	0	Productivity Loss	(-)	184,131,959
Timber Use:	0	0	Appraised Value	=	761,640,195
Productivity Loss:	184,131,959	0	Homestead Cap	(-)	2,744,594
			Assessed Value	=	758,895,601
			Total Exemptions Amount (Breakdown on Next Page)	(-)	83,146,007
			Net Taxable	=	675,749,594

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,009,600	7,948,394	82,980.06	85,498.24	22			
OV65	43,539,639	38,823,255	408,330.10	422,266.35	102			
Total	52,549,239	46,771,649	491,310.16	507,764.59	124	Freeze Taxable	(-) 46,771,649	
Tax Rate	1.303517							
						Freeze Adjusted Taxable	= 628,977,945	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,690,144.60 = 628,977,945 * (1.303517 / 100) + 491,310.16

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

2019 CERTIFIED TOTALS

Property Count: 3,781

SA - LONDON ISD
Grand Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	0	210,000	210,000
DV1	5	0	25,000	25,000
DV2	6	0	45,000	45,000
DV3	6	0	60,000	60,000
DV4	18	0	180,000	180,000
DVHS	24	0	9,307,044	9,307,044
EX	8	0	257,111	257,111
EX-XV	45	0	52,909,527	52,909,527
EX366	115	0	6,003	6,003
FR	2	78,957	0	78,957
HS	755	0	18,694,163	18,694,163
OV65	120	0	1,130,000	1,130,000
PC	1	154,450	0	154,450
PPV	2	55,152	0	55,152
SO	1	33,600	0	33,600
Totals		322,159	82,823,848	83,146,007

2019 CERTIFIED TOTALS

Property Count: 3,780

SA - LONDON ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	833		\$24,997,187	\$380,890,401	\$351,576,678
C1	VACANT LOTS AND LAND TRACTS	298		\$0	\$16,654,961	\$16,644,961
D1	QUALIFIED OPEN-SPACE LAND	482	50,383.5041	\$0	\$200,718,694	\$16,586,735
D2	IMPROVEMENTS ON QUALIFIED OP	55		\$77,711	\$1,646,777	\$1,646,777
E	RURAL LAND, NON QUALIFIED OPE	253	870.8505	\$1,134,012	\$37,208,714	\$34,213,914
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$4,640,274	\$4,620,800
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$210,983,388	\$210,983,388
G1	OIL AND GAS	1,484		\$0	\$5,088,750	\$5,088,750
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$6,506,550	\$6,506,550
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$450,210	\$450,210
J6	PIPELAND COMPANY	32		\$0	\$8,482,570	\$8,482,570
L1	COMMERCIAL PERSONAL PROPE	86		\$0	\$7,436,506	\$7,357,549
L2	INDUSTRIAL AND MANUFACTURIN	19		\$2,450	\$2,128,625	\$1,974,175
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$0	\$456,128	\$364,724
O	RESIDENTIAL INVENTORY	155		\$2,096,996	\$8,789,728	\$8,789,728
S	SPECIAL INVENTORY TAX	2		\$0	\$92,491	\$92,491
X	TOTALLY EXEMPT PROPERTY	170		\$0	\$53,227,793	\$0
	Totals		51,254.3546	\$28,308,356	\$945,402,560	\$675,380,000

2019 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 Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$307,947	\$369,594	\$369,594
		Totals	0.0000	\$307,947	\$369,594	\$369,594

2019 CERTIFIED TOTALS

Property Count: 3,781

SA - LONDON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	834		\$25,305,134	\$381,259,995	\$351,946,272
C1	VACANT LOTS AND LAND TRACTS	298		\$0	\$16,654,961	\$16,644,961
D1	QUALIFIED OPEN-SPACE LAND	482	50,383.5041	\$0	\$200,718,694	\$16,586,735
D2	IMPROVEMENTS ON QUALIFIED OP	55		\$77,711	\$1,646,777	\$1,646,777
E	RURAL LAND, NON QUALIFIED OPE	253	870.8505	\$1,134,012	\$37,208,714	\$34,213,914
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$4,640,274	\$4,620,800
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$210,983,388	\$210,983,388
G1	OIL AND GAS	1,484		\$0	\$5,088,750	\$5,088,750
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$6,506,550	\$6,506,550
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$450,210	\$450,210
J6	PIPELAND COMPANY	32		\$0	\$8,482,570	\$8,482,570
L1	COMMERCIAL PERSONAL PROPE	86		\$0	\$7,436,506	\$7,357,549
L2	INDUSTRIAL AND MANUFACTURIN	19		\$2,450	\$2,128,625	\$1,974,175
M1	TANGIBLE OTHER PERSONAL, MOE	13		\$0	\$456,128	\$364,724
O	RESIDENTIAL INVENTORY	155		\$2,096,996	\$8,789,728	\$8,789,728
S	SPECIAL INVENTORY TAX	2		\$0	\$92,491	\$92,491
X	TOTALLY EXEMPT PROPERTY	170		\$0	\$53,227,793	\$0
	Totals		51,254.3546	\$28,616,303	\$945,772,154	\$675,749,594

2019 CERTIFIED TOTALS

Property Count: 3,780

SA - LONDON ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	830		\$24,991,281	\$380,765,174	\$351,526,737
A2	REAL, RESIDENTIAL, MOBILE HOME	4		\$5,906	\$125,227	\$49,941
C1	REAL, VACANT PLATTED RESIDENTI	280		\$0	\$16,459,104	\$16,449,104
C1C	COMMERCIAL VACANT PLATTED LO	7		\$0	\$183,720	\$183,720
C1I	COMMERCIAL INDUSTRIAL VACANT F	11		\$0	\$12,137	\$12,137
D1	REAL, ACREAGE, RANGELAND	482	50,383.5041	\$0	\$200,718,694	\$16,586,735
D2	REAL, IMPROVEMENTS ON QUALIFIE	55		\$77,711	\$1,646,777	\$1,646,777
E1	REAL, FARM/RANCH, RESIDENTIAL	110		\$966,674	\$30,669,397	\$27,822,489
E1M	REAL, FARM/RANCH, MANUFACTURE	5		\$0	\$167,287	\$156,314
E2	REAL, FARM/RANCH, NON-QUALIFIE	54		\$0	\$1,339,876	\$1,325,553
E3	RURAL LAND, NON-QUALIFIED LAND	29		\$0	\$1,649,398	\$1,649,398
E4	RURAL LAND, NON QUALIFIED PAD T	49		\$0	\$226,717	\$226,717
E5	RURAL LAND, NON-QUALIFIED LAND	6		\$0	\$759,704	\$759,704
E5M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$561,576	\$548,980
E5R	REAL, FARM/RANCH, RESIDENTIAL	8		\$167,338	\$1,834,759	\$1,724,759
F1	REAL, COMMERCIAL	17		\$0	\$4,640,274	\$4,620,800
F2	REAL, INDUSTRIAL	6		\$0	\$210,876,668	\$210,876,668
F4	REAL, Imp Only Industrial	1		\$0	\$106,720	\$106,720
G1	OIL AND GAS	1,484		\$0	\$5,088,750	\$5,088,750
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$6,506,550	\$6,506,550
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$450,210	\$450,210
J6	REAL & TANGIBLE PERSONAL, UTIL	32		\$0	\$8,482,570	\$8,482,570
L1	TANGIBLE, PERSONAL PROPERTY, C	86		\$0	\$7,436,506	\$7,357,549
L2	TANGIBLE, PERSONAL PROPERTY, I	18		\$2,450	\$1,974,175	\$1,974,175
L5	TANGIBLE, PERSONAL PROPERTY, P	1		\$0	\$154,450	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	13		\$0	\$456,128	\$364,724
O1	INVENTORY, VACANT RES LAND	139		\$0	\$5,794,457	\$5,794,457
O2	INVENTORY, IMPROVED RESIDENTI	16		\$2,096,996	\$2,995,271	\$2,995,271
S	SPECIAL INVENTORY	2		\$0	\$92,491	\$92,491
X	TOTALLY EXEMPT PROPERTY	170		\$0	\$53,227,793	\$0
Totals			50,383.5041	\$28,308,356	\$945,402,560	\$675,380,000

2019 CERTIFIED TOTALS

Property Count: 1

SA - LONDON ISD
Under ARB Review Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1		\$307,947	\$369,594	\$369,594
	Totals		0.0000	\$307,947	\$369,594	\$369,594

2019 CERTIFIED TOTALS

Property Count: 3,781

SA - LONDON ISD
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	831		\$25,299,228	\$381,134,768	\$351,896,331
A2	REAL, RESIDENTIAL, MOBILE HOME	4		\$5,906	\$125,227	\$49,941
C1	REAL, VACANT PLATTED RESIDENTI	280		\$0	\$16,459,104	\$16,449,104
C1C	COMMERCIAL VACANT PLATTED LO	7		\$0	\$183,720	\$183,720
C1I	COMMERCIAL INDUSTRIAL VACANT F	11		\$0	\$12,137	\$12,137
D1	REAL, ACREAGE, RANGELAND	482	50,383.5041	\$0	\$200,718,694	\$16,586,735
D2	REAL, IMPROVEMENTS ON QUALIFIE	55		\$77,711	\$1,646,777	\$1,646,777
E1	REAL, FARM/RANCH, RESIDENTIAL	110		\$966,674	\$30,669,397	\$27,822,489
E1M	REAL, FARM/RANCH, MANUFACTURE	5		\$0	\$167,287	\$156,314
E2	REAL, FARM/RANCH, NON-QUALIFIE	54		\$0	\$1,339,876	\$1,325,553
E3	RURAL LAND, NON-QUALIFIED LAND	29		\$0	\$1,649,398	\$1,649,398
E4	RURAL LAND, NON QUALIFIED PAD T	49		\$0	\$226,717	\$226,717
E5	RURAL LAND, NON-QUALIFIED LAND	6		\$0	\$759,704	\$759,704
E5M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$561,576	\$548,980
E5R	REAL, FARM/RANCH, RESIDENTIAL	8		\$167,338	\$1,834,759	\$1,724,759
F1	REAL, COMMERCIAL	17		\$0	\$4,640,274	\$4,620,800
F2	REAL, INDUSTRIAL	6		\$0	\$210,876,668	\$210,876,668
F4	REAL, Imp Only Industrial	1		\$0	\$106,720	\$106,720
G1	OIL AND GAS	1,484		\$0	\$5,088,750	\$5,088,750
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$6,506,550	\$6,506,550
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$450,210	\$450,210
J6	REAL & TANGIBLE PERSONAL, UTIL	32		\$0	\$8,482,570	\$8,482,570
L1	TANGIBLE, PERSONAL PROPERTY, C	86		\$0	\$7,436,506	\$7,357,549
L2	TANGIBLE, PERSONAL PROPERTY, I	18		\$2,450	\$1,974,175	\$1,974,175
L5	TANGIBLE, PERSONAL PROPERTY, P	1		\$0	\$154,450	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	13		\$0	\$456,128	\$364,724
O1	INVENTORY, VACANT RES LAND	139		\$0	\$5,794,457	\$5,794,457
O2	INVENTORY, IMPROVED RESIDENTI	16		\$2,096,996	\$2,995,271	\$2,995,271
S	SPECIAL INVENTORY	2		\$0	\$92,491	\$92,491
X	TOTALLY EXEMPT PROPERTY	170		\$0	\$53,227,793	\$0
Totals			50,383.5041	\$28,616,303	\$945,772,154	\$675,749,594

2019 CERTIFIED TOTALS

Property Count: 3,781

SA - LONDON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$28,616,303**
TOTAL NEW VALUE TAXABLE: **\$26,899,792**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2018 Market Value	\$2,010
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,010

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	5	\$2,049,377
HS	Homestead	77	\$1,900,000
OV65	Over 65	15	\$150,000
PARTIAL EXEMPTIONS VALUE LOSS		109	\$4,200,377
NEW EXEMPTIONS VALUE LOSS			\$4,202,387

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,202,387

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
752	\$452,638	\$28,442	\$424,196
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
687	\$458,008	\$27,044	\$430,964

2019 CERTIFIED TOTALS

SA - LONDON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$369,594.00	\$153,961

2019 CERTIFIED TOTALS

Property Count: 22,480

SC - BANQUETE ISD
ARB Approved Totals

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Land		Value			
Homesite:		46,608,795			
Non Homesite:		24,765,479			
Ag Market:		162,585,150			
Timber Market:		0		Total Land	(+) 233,959,424
Improvement		Value			
Homesite:		180,896,651			
Non Homesite:		76,167,332		Total Improvements	(+) 257,063,983
Non Real		Count	Value		
Personal Property:		551	324,429,538		
Mineral Property:		18,444	11,129,720		
Autos:		0	0	Total Non Real	(+) 335,559,258
				Market Value	= 826,582,665
Ag	Non Exempt	Exempt			
Total Productivity Market:	162,585,150	0			
Ag Use:	19,450,198	0		Productivity Loss	(-) 143,134,952
Timber Use:	0	0		Appraised Value	= 683,447,713
Productivity Loss:	143,134,952	0		Homestead Cap	(-) 12,937,468
				Assessed Value	= 670,510,245
				Total Exemptions Amount (Breakdown on Next Page)	(-) 63,977,270
				Net Taxable	= 606,532,975

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	7,147,186	4,350,229	35,088.42	40,988.30	90	
OV65	42,984,288	32,017,049	267,621.71	274,509.37	332	
Total	50,131,474	36,367,278	302,710.13	315,497.67	422	Freeze Taxable (-) 36,367,278
Tax Rate	1.469360					
						Freeze Adjusted Taxable = 570,165,697

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,680,496.82 = 570,165,697 * (1.469360 / 100) + 302,710.13

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

2019 CERTIFIED TOTALS

Property Count: 22,480

SC - BANQUETE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	95	0	619,575	619,575
DV1	4	0	20,000	20,000
DV1S	1	0	0	0
DV2	3	0	22,500	22,500
DV3	9	0	83,511	83,511
DV3S	1	0	10,000	10,000
DV4	30	0	201,889	201,889
DVHS	19	0	1,981,452	1,981,452
EX	49	0	204,769	204,769
EX-XV	85	0	31,933,563	31,933,563
EX-XV (Prorated)	1	0	179,024	179,024
EX366	11,005	0	134,146	134,146
HS	1,133	0	25,642,900	25,642,900
OV65	355	0	2,903,341	2,903,341
OV65S	1	0	0	0
PPV	2	40,600	0	40,600
Totals		40,600	63,936,670	63,977,270

2019 CERTIFIED TOTALS

Property Count: 22,480

SC - BANQUETE ISD
Grand Totals

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Land	Value				
Homesite:	46,608,795				
Non Homesite:	24,765,479				
Ag Market:	162,585,150				
Timber Market:	0	Total Land	(+)		233,959,424
Improvement	Value				
Homesite:	180,896,651				
Non Homesite:	76,167,332	Total Improvements	(+)		257,063,983
Non Real	Count	Value			
Personal Property:	551	324,429,538			
Mineral Property:	18,444	11,129,720			
Autos:	0	0	Total Non Real	(+)	335,559,258
			Market Value	=	826,582,665
Ag	Non Exempt	Exempt			
Total Productivity Market:	162,585,150	0			
Ag Use:	19,450,198	0	Productivity Loss	(-)	143,134,952
Timber Use:	0	0	Appraised Value	=	683,447,713
Productivity Loss:	143,134,952	0	Homestead Cap	(-)	12,937,468
			Assessed Value	=	670,510,245
			Total Exemptions Amount (Breakdown on Next Page)	(-)	63,977,270
			Net Taxable	=	606,532,975

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
DP	7,147,186	4,350,229	35,088.42	40,988.30	90				
OV65	42,984,288	32,017,049	267,621.71	274,509.37	332				
Total	50,131,474	36,367,278	302,710.13	315,497.67	422	Freeze Taxable	(-)	36,367,278	
Tax Rate	1.469360								
						Freeze Adjusted Taxable	=	570,165,697	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,680,496.82 = 570,165,697 * (1.469360 / 100) + 302,710.13

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

2019 CERTIFIED TOTALS

Property Count: 22,480

SC - BANQUETE ISD
Grand Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	95	0	619,575	619,575
DV1	4	0	20,000	20,000
DV1S	1	0	0	0
DV2	3	0	22,500	22,500
DV3	9	0	83,511	83,511
DV3S	1	0	10,000	10,000
DV4	30	0	201,889	201,889
DVHS	19	0	1,981,452	1,981,452
EX	49	0	204,769	204,769
EX-XV	85	0	31,933,563	31,933,563
EX-XV (Prorated)	1	0	179,024	179,024
EX366	11,005	0	134,146	134,146
HS	1,133	0	25,642,900	25,642,900
OV65	355	0	2,903,341	2,903,341
OV65S	1	0	0	0
PPV	2	40,600	0	40,600
Totals		40,600	63,936,670	63,977,270

2019 CERTIFIED TOTALS

Property Count: 22,480

SC - BANQUETE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,500		\$3,288,317	\$193,123,023	\$155,311,061
B	MULTIFAMILY RESIDENCE	2		\$0	\$269,338	\$269,338
C1	VACANT LOTS AND LAND TRACTS	592		\$2,314	\$13,398,096	\$13,386,096
D1	QUALIFIED OPEN-SPACE LAND	792	71,529.9709	\$0	\$162,585,150	\$19,436,092
D2	IMPROVEMENTS ON QUALIFIED OP	60		\$273,569	\$1,483,887	\$1,476,162
E	RURAL LAND, NON QUALIFIED OPE	367	1,491.7463	\$123,086	\$38,131,198	\$33,285,504
F1	COMMERCIAL REAL PROPERTY	33		\$20,528	\$3,270,167	\$3,186,043
F2	INDUSTRIAL AND MANUFACTURIN	21		\$4,689,570	\$216,464,155	\$216,464,155
G1	OIL AND GAS	7,405		\$0	\$10,936,790	\$10,936,790
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$31,500	\$31,500
J3	ELECTRIC COMPANY (INCLUDING C	14		\$113,900	\$14,970,168	\$14,970,168
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$658,130	\$658,130
J5	RAILROAD	6		\$0	\$3,128,780	\$3,128,780
J6	PIPELAND COMPANY	319		\$10,423,720	\$61,017,840	\$61,017,840
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,877	\$10,877
L1	COMMERCIAL PERSONAL PROPE	146		\$0	\$11,335,709	\$11,335,709
L2	INDUSTRIAL AND MANUFACTURIN	34		\$6,024,420	\$57,040,465	\$57,040,465
M1	TANGIBLE OTHER PERSONAL, MOB	216		\$1,030,645	\$6,226,869	\$4,579,844
S	SPECIAL INVENTORY TAX	2		\$0	\$8,421	\$8,421
X	TOTALLY EXEMPT PROPERTY	11,142		\$0	\$32,492,102	\$0
	Totals		73,021.7172	\$25,990,069	\$826,582,665	\$606,532,975

2019 CERTIFIED TOTALS

Property Count: 22,480

SC - BANQUETE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,500		\$3,288,317	\$193,123,023	\$155,311,061
B	MULTIFAMILY RESIDENCE	2		\$0	\$269,338	\$269,338
C1	VACANT LOTS AND LAND TRACTS	592		\$2,314	\$13,398,096	\$13,386,096
D1	QUALIFIED OPEN-SPACE LAND	792	71,529.9709	\$0	\$162,585,150	\$19,436,092
D2	IMPROVEMENTS ON QUALIFIED OP	60		\$273,569	\$1,483,887	\$1,476,162
E	RURAL LAND, NON QUALIFIED OPE	367	1,491.7463	\$123,086	\$38,131,198	\$33,285,504
F1	COMMERCIAL REAL PROPERTY	33		\$20,528	\$3,270,167	\$3,186,043
F2	INDUSTRIAL AND MANUFACTURIN	21		\$4,689,570	\$216,464,155	\$216,464,155
G1	OIL AND GAS	7,405		\$0	\$10,936,790	\$10,936,790
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$31,500	\$31,500
J3	ELECTRIC COMPANY (INCLUDING C	14		\$113,900	\$14,970,168	\$14,970,168
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$658,130	\$658,130
J5	RAILROAD	6		\$0	\$3,128,780	\$3,128,780
J6	PIPELAND COMPANY	319		\$10,423,720	\$61,017,840	\$61,017,840
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,877	\$10,877
L1	COMMERCIAL PERSONAL PROPE	146		\$0	\$11,335,709	\$11,335,709
L2	INDUSTRIAL AND MANUFACTURIN	34		\$6,024,420	\$57,040,465	\$57,040,465
M1	TANGIBLE OTHER PERSONAL, MOB	216		\$1,030,645	\$6,226,869	\$4,579,844
S	SPECIAL INVENTORY TAX	2		\$0	\$8,421	\$8,421
X	TOTALLY EXEMPT PROPERTY	11,142		\$0	\$32,492,102	\$0
	Totals		73,021.7172	\$25,990,069	\$826,582,665	\$606,532,975

2019 CERTIFIED TOTALS

Property Count: 22,480

SC - BANQUETE ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$50,452	\$15,452
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,158		\$3,116,588	\$181,116,970	\$147,150,596
A2	REAL, RESIDENTIAL, MOBILE HOME	370		\$171,729	\$11,955,601	\$8,145,013
B2	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$269,338	\$269,338
C1	REAL, VACANT PLATTED RESIDENTI	556		\$2,314	\$12,504,752	\$12,492,752
C1C	COMMERCIAL VACANT PLATTED LO	29		\$0	\$438,962	\$438,962
C1I	COMMERCIAL INDUSTRIAL VACANT F	7		\$0	\$454,382	\$454,382
D1	REAL, ACREAGE, RANGELAND	794	71,581.6429	\$0	\$162,770,793	\$19,621,735
D2	REAL, IMPROVEMENTS ON QUALIFIE	60		\$273,569	\$1,483,887	\$1,476,162
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,200	\$1,200
E1	REAL, FARM/RANCH, RESIDENTIAL	184		\$122,350	\$30,875,666	\$26,919,088
E1M	REAL, FARM/RANCH, MANUFACTURE	7		\$0	\$123,630	\$100,663
E2	REAL, FARM/RANCH, NON-QUALIFIE	62		\$736	\$2,052,611	\$2,027,921
E3	RURAL LAND, NON-QUALIFIED LAND	23		\$0	\$1,376,205	\$1,376,205
E4	RURAL LAND, NON-QUALIFIED PAD T	76		\$0	\$393,743	\$393,743
E5	RURAL LAND, NON-QUALIFIED LAND	8		\$0	\$401,565	\$394,028
E5M	REAL, FARM/RANCH, MANUFACTURE	4		\$0	\$165,856	\$153,409
E5R	REAL, FARM/RANCH, RESIDENTIAL	11		\$0	\$2,555,079	\$1,733,603
F1	REAL, COMMERCIAL	32		\$20,528	\$3,213,713	\$3,129,590
F2	REAL, INDUSTRIAL	21		\$4,689,570	\$216,464,155	\$216,464,155
F3	REAL, Imp Only Commercial	1		\$0	\$56,454	\$56,454
G1	OIL AND GAS	7,405		\$0	\$10,936,790	\$10,936,790
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$31,500	\$31,500
J3	REAL & TANGIBLE PERSONAL, UTIL	14		\$113,900	\$14,970,168	\$14,970,168
J4	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$658,130	\$658,130
J5	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$3,128,780	\$3,128,780
J6	REAL & TANGIBLE PERSONAL, UTIL	319		\$10,423,720	\$61,017,840	\$61,017,840
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$10,877	\$10,877
L1	TANGIBLE, PERSONAL PROPERTY, C	146		\$0	\$11,335,709	\$11,335,709
L2	TANGIBLE, PERSONAL PROPERTY, I	34		\$6,024,420	\$57,040,465	\$57,040,465
M1	TANGIBLE PERSONAL, MOBILE HOM	216		\$1,030,645	\$6,226,869	\$4,579,844
S	SPECIAL INVENTORY	2		\$0	\$8,421	\$8,421
X	TOTALLY EXEMPT PROPERTY	11,142		\$0	\$32,492,102	\$0
	Totals		71,581.6429	\$25,990,069	\$826,582,665	\$606,532,975

2019 CERTIFIED TOTALS

Property Count: 22,480

SC - BANQUETE ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$50,452	\$15,452
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,158		\$3,116,588	\$181,116,970	\$147,150,596
A2	REAL, RESIDENTIAL, MOBILE HOME	370		\$171,729	\$11,955,601	\$8,145,013
B2	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$269,338	\$269,338
C1	REAL, VACANT PLATTED RESIDENTI	556		\$2,314	\$12,504,752	\$12,492,752
C1C	COMMERCIAL VACANT PLATTED LO	29		\$0	\$438,962	\$438,962
C1I	COMMERCIAL INDUSTRIAL VACANT F	7		\$0	\$454,382	\$454,382
D1	REAL, ACREAGE, RANGELAND	794	71,581.6429	\$0	\$162,770,793	\$19,621,735
D2	REAL, IMPROVEMENTS ON QUALIFIE	60		\$273,569	\$1,483,887	\$1,476,162
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,200	\$1,200
E1	REAL, FARM/RANCH, RESIDENTIAL	184		\$122,350	\$30,875,666	\$26,919,088
E1M	REAL, FARM/RANCH, MANUFACTURE	7		\$0	\$123,630	\$100,663
E2	REAL, FARM/RANCH, NON-QUALIFIE	62		\$736	\$2,052,611	\$2,027,921
E3	RURAL LAND, NON-QUALIFIED LAND	23		\$0	\$1,376,205	\$1,376,205
E4	RURAL LAND, NON-QUALIFIED PAD T	76		\$0	\$393,743	\$393,743
E5	RURAL LAND, NON-QUALIFIED LAND	8		\$0	\$401,565	\$394,028
E5M	REAL, FARM/RANCH, MANUFACTURE	4		\$0	\$165,856	\$153,409
E5R	REAL, FARM/RANCH, RESIDENTIAL	11		\$0	\$2,555,079	\$1,733,603
F1	REAL, COMMERCIAL	32		\$20,528	\$3,213,713	\$3,129,590
F2	REAL, INDUSTRIAL	21		\$4,689,570	\$216,464,155	\$216,464,155
F3	REAL, Imp Only Commercial	1		\$0	\$56,454	\$56,454
G1	OIL AND GAS	7,405		\$0	\$10,936,790	\$10,936,790
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$31,500	\$31,500
J3	REAL & TANGIBLE PERSONAL, UTIL	14		\$113,900	\$14,970,168	\$14,970,168
J4	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$658,130	\$658,130
J5	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$3,128,780	\$3,128,780
J6	REAL & TANGIBLE PERSONAL, UTIL	319		\$10,423,720	\$61,017,840	\$61,017,840
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$10,877	\$10,877
L1	TANGIBLE, PERSONAL PROPERTY, C	146		\$0	\$11,335,709	\$11,335,709
L2	TANGIBLE, PERSONAL PROPERTY, I	34		\$6,024,420	\$57,040,465	\$57,040,465
M1	TANGIBLE PERSONAL, MOBILE HOM	216		\$1,030,645	\$6,226,869	\$4,579,844
S	SPECIAL INVENTORY	2		\$0	\$8,421	\$8,421
X	TOTALLY EXEMPT PROPERTY	11,142		\$0	\$32,492,102	\$0
	Totals		71,581.6429	\$25,990,069	\$826,582,665	\$606,532,975

2019 CERTIFIED TOTALS

Property Count: 22,480

SC - BANQUETE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$25,990,069
TOTAL NEW VALUE TAXABLE:	\$25,630,192

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$232,519
EX366	HB366 Exempt	4,940	2018 Market Value	\$21,594
ABSOLUTE EXEMPTIONS VALUE LOSS				\$254,113

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$10,000
DV3	Disabled Veterans 50% - 69%	3	\$25,000
DV4	Disabled Veterans 70% - 100%	7	\$37,138
DVHS	Disabled Veteran Homestead	4	\$383,989
HS	Homestead	35	\$624,219
OV65	Over 65	14	\$105,132
PARTIAL EXEMPTIONS VALUE LOSS		66	\$1,185,478
NEW EXEMPTIONS VALUE LOSS			\$1,439,591

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,439,591

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
1,048	\$168,089	\$35,472	\$132,617
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
934	\$161,481	\$35,469	\$126,012

2019 CERTIFIED TOTALS

SC - BANQUETE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 94,489

SE - CORPUS CHRISTI ISD
ARB Approved Totals

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Land	Value		
Homesite:	1,615,936,468		
Non Homesite:	2,285,791,429		
Ag Market:	110,622,926		
Timber Market:	0	Total Land	(+)
			4,012,350,823

Improvement	Value		
Homesite:	8,232,445,381		
Non Homesite:	5,512,806,685	Total Improvements	(+)
			13,745,252,066

Non Real	Count	Value		
Personal Property:	10,939	4,908,183,606		
Mineral Property:	759	34,936,430		
Autos:	0	0	Total Non Real	(+)
				4,943,120,036
			Market Value	=
				22,700,722,925

Ag	Non Exempt	Exempt		
Total Productivity Market:	110,622,926	0		
Ag Use:	805,816	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	109,817,110	0		22,590,905,815
			Homestead Cap	(-)
				108,394,283
			Assessed Value	=
				22,482,511,532
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	5,116,361,203

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	17,366,150,329
I&S Net Taxable	=	17,418,407,729

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	339,111,447	89,899,179	505,482.12	548,180.99	3,226			
OV65	2,428,588,067	1,111,675,048	7,848,547.98	8,055,856.71	16,062			
Total	2,767,699,514	1,201,574,227	8,354,030.10	8,604,037.70	19,288	Freeze Taxable	(-)	
Tax Rate	1.305050							1,201,574,227

Freeze Adjusted M&O Net Taxable	=	16,164,576,102
Freeze Adjusted I&S Net Taxable	=	16,216,833,502

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

$$219,414,345.32 = (16,164,576,102 * (1.105050 / 100)) + (16,216,833,502 * (0.200000 / 100)) + 8,354,030.10$$

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

2019 CERTIFIED TOTALS

Property Count: 94,489

SE - CORPUS CHRISTI ISD
ARB Approved Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	5	5,062,532	0	5,062,532
CHODO	14	1,307,949	0	1,307,949
CHODO (Partial)	14	12,311,247	0	12,311,247
DP	3,338	125,370,955	31,018,854	156,389,809
DV1	288	0	1,476,500	1,476,500
DV1S	16	0	80,000	80,000
DV2	233	0	1,688,855	1,688,855
DV2S	4	0	30,000	30,000
DV3	312	0	3,104,400	3,104,400
DV3S	4	0	40,000	40,000
DV4	1,850	0	18,877,491	18,877,491
DV4S	42	0	468,000	468,000
DVHS	949	0	149,873,351	149,873,351
DVHSS	25	0	2,826,437	2,826,437
ECO	2	52,257,400	0	52,257,400
EX	82	0	22,744,644	22,744,644
EX-XG	4	0	244,800	244,800
EX-XI	9	0	4,903,795	4,903,795
EX-XJ	3	0	107,000	107,000
EX-XV	2,764	0	2,590,278,240	2,590,278,240
EX-XV (Prorated)	56	0	18,178,962	18,178,962
EX366	417	0	91,767	91,767
FR	26	0	0	0
HS	45,252	0	1,121,414,158	1,121,414,158
MASSS	1	0	105,917	105,917
OV65	16,823	721,623,813	161,200,095	882,823,908
OV65S	86	3,653,214	833,810	4,487,024
PC	29	61,642,042	0	61,642,042
PPV	117	1,939,519	0	1,939,519
SO	46	1,605,456	0	1,605,456
Totals		986,774,127	4,129,587,076	5,116,361,203

2019 CERTIFIED TOTALS

Property Count: 22

SE - CORPUS CHRISTI ISD
Under ARB Review Totals

8/12/2019

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Land		Value			
Homesite:		173,532			
Non Homesite:		1,751,128			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 1,924,660	
Improvement		Value			
Homesite:		1,165,715			
Non Homesite:		1,650,534	Total Improvements	(+) 2,816,249	
Non Real		Count	Value		
Personal Property:	1		6,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 6,000
			Market Value	= 4,746,909	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 4,746,909
Productivity Loss:	0		0	Homestead Cap	(-) 38,663
			Assessed Value	= 4,708,246	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 179,791	
			Net Taxable	= 4,528,455	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	38,895	0	0.00	0.00	1			
Total	38,895	0	0.00	0.00	1	Freeze Taxable	(-) 0	
Tax Rate	1.305050							
						Freeze Adjusted Taxable	= 4,528,455	

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

59,098.60 = 4,528,455 * (1.305050 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 22

SE - CORPUS CHRISTI ISD
Under ARB Review Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV (Prorated)	1	0	65,896	65,896
HS	4	0	100,000	100,000
OV65	1	3,895	10,000	13,895
	Totals	3,895	175,896	179,791

2019 CERTIFIED TOTALS

Property Count: 94,511

SE - CORPUS CHRISTI ISD
Grand Totals

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Land			Value			
Homesite:			1,616,110,000			
Non Homesite:			2,287,542,557			
Ag Market:			110,622,926			
Timber Market:			0	Total Land	(+)	
					4,014,275,483	
Improvement			Value			
Homesite:			8,233,611,096			
Non Homesite:			5,514,457,219	Total Improvements	(+)	
					13,748,068,315	
Non Real	Count			Value		
Personal Property:	10,940		4,908,189,606			
Mineral Property:	759		34,936,430			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					4,943,126,036	
					22,705,469,834	
Ag	Non Exempt			Exempt		
Total Productivity Market:	110,622,926		0			
Ag Use:	805,816		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	109,817,110		0		22,595,652,724	
				Homestead Cap	(-)	
					108,432,946	
				Assessed Value	=	
					22,487,219,778	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	5,116,540,994	

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	17,370,678,784
I&S Net Taxable	=	17,422,936,184

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	339,111,447	89,899,179	505,482.12	548,180.99	3,226		
OV65	2,428,626,962	1,111,675,048	7,848,547.98	8,055,856.71	16,063		
Total	2,767,738,409	1,201,574,227	8,354,030.10	8,604,037.70	19,289	Freeze Taxable	(-)
Tax Rate	1.305050						1,201,574,227

Freeze Adjusted M&O Net Taxable	=	16,169,104,557
Freeze Adjusted I&S Net Taxable	=	16,221,361,957

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

$$219,473,443.92 = (16,169,104,557 * (1.105050 / 100)) + (16,221,361,957 * (0.200000 / 100)) + 8,354,030.10$$

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

2019 CERTIFIED TOTALS

Property Count: 94,511

SE - CORPUS CHRISTI ISD
Grand Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	5	5,062,532	0	5,062,532
CHODO	14	1,307,949	0	1,307,949
CHODO (Partial)	14	12,311,247	0	12,311,247
DP	3,338	125,370,955	31,018,854	156,389,809
DV1	288	0	1,476,500	1,476,500
DV1S	16	0	80,000	80,000
DV2	233	0	1,688,855	1,688,855
DV2S	4	0	30,000	30,000
DV3	312	0	3,104,400	3,104,400
DV3S	4	0	40,000	40,000
DV4	1,850	0	18,877,491	18,877,491
DV4S	42	0	468,000	468,000
DVHS	949	0	149,873,351	149,873,351
DVHSS	25	0	2,826,437	2,826,437
ECO	2	52,257,400	0	52,257,400
EX	82	0	22,744,644	22,744,644
EX-XG	4	0	244,800	244,800
EX-XI	9	0	4,903,795	4,903,795
EX-XJ	3	0	107,000	107,000
EX-XV	2,764	0	2,590,278,240	2,590,278,240
EX-XV (Prorated)	57	0	18,244,858	18,244,858
EX366	417	0	91,767	91,767
FR	26	0	0	0
HS	45,256	0	1,121,514,158	1,121,514,158
MASSS	1	0	105,917	105,917
OV65	16,824	721,627,708	161,210,095	882,837,803
OV65S	86	3,653,214	833,810	4,487,024
PC	29	61,642,042	0	61,642,042
PPV	117	1,939,519	0	1,939,519
SO	46	1,605,456	0	1,605,456
Totals		986,778,022	4,129,762,972	5,116,540,994

2019 CERTIFIED TOTALS

Property Count: 94,489

SE - CORPUS CHRISTI ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	67,459		\$101,653,002	\$9,797,620,115	\$7,353,421,498
B	MULTIFAMILY RESIDENCE	1,163		\$5,297,529	\$1,505,202,522	\$1,503,829,837
C1	VACANT LOTS AND LAND TRACTS	4,629		\$2	\$313,818,888	\$313,729,986
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	139	2,395.7539	\$0	\$110,622,926	\$805,816
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$368,719	\$397,964	\$397,964
E	RURAL LAND, NON QUALIFIED OPE	106	933.8474	\$0	\$20,836,614	\$20,321,461
F1	COMMERCIAL REAL PROPERTY	5,001		\$48,212,853	\$3,056,385,814	\$3,055,400,335
F2	INDUSTRIAL AND MANUFACTURIN	259		\$1,764,010	\$2,751,551,555	\$2,699,294,155
G1	OIL AND GAS	603		\$0	\$24,505,720	\$24,505,720
J3	ELECTRIC COMPANY (INCLUDING C	76		\$7,455,670	\$233,107,857	\$233,107,857
J4	TELEPHONE COMPANY (INCLUDI	24		\$0	\$27,752,862	\$27,752,862
J5	RAILROAD	23		\$0	\$11,198,150	\$11,198,150
J6	PIPELAND COMPANY	232		\$2,847,000	\$38,675,630	\$38,675,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,669,332	\$20,669,332
L1	COMMERCIAL PERSONAL PROPE	9,302		\$1,393,119	\$1,372,346,787	\$1,371,481,592
L2	INDUSTRIAL AND MANUFACTURIN	331		\$45,878,050	\$619,448,318	\$558,038,452
M1	TANGIBLE OTHER PERSONAL, MOB	862		\$3,379,245	\$20,987,589	\$15,291,782
O	RESIDENTIAL INVENTORY	1,069		\$14,898,692	\$34,825,071	\$34,629,144
S	SPECIAL INVENTORY TAX	157		\$0	\$83,591,623	\$83,591,623
X	TOTALLY EXEMPT PROPERTY	3,480		\$34,467,571	\$2,657,170,458	\$0
	Totals		3,329.6013	\$267,615,462	\$22,700,722,925	\$17,366,150,326

2019 CERTIFIED TOTALS

Property Count: 22

SE - CORPUS CHRISTI ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13		\$0	\$1,606,473	\$1,453,915
B	MULTIFAMILY RESIDENCE	1		\$0	\$279,163	\$279,163
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$53,594	\$53,594
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,735,783	\$2,735,783
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$6,000	\$6,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$65,896	\$0
Totals			0.0000	\$0	\$4,746,909	\$4,528,455

2019 CERTIFIED TOTALS

Property Count: 94,511

SE - CORPUS CHRISTI ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	67,472		\$101,653,002	\$9,799,226,588	\$7,354,875,413
B	MULTIFAMILY RESIDENCE	1,164		\$5,297,529	\$1,505,481,685	\$1,504,109,000
C1	VACANT LOTS AND LAND TRACTS	4,631		\$2	\$313,872,482	\$313,783,580
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$7,130	\$7,130
D1	QUALIFIED OPEN-SPACE LAND	139	2,395.7539	\$0	\$110,622,926	\$805,816
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$368,719	\$397,964	\$397,964
E	RURAL LAND, NON QUALIFIED OPE	106	933.8474	\$0	\$20,836,614	\$20,321,461
F1	COMMERCIAL REAL PROPERTY	5,007		\$48,212,853	\$3,059,121,597	\$3,058,136,118
F2	INDUSTRIAL AND MANUFACTURIN	259		\$1,764,010	\$2,751,551,555	\$2,699,294,155
G1	OIL AND GAS	603		\$0	\$24,505,720	\$24,505,720
J3	ELECTRIC COMPANY (INCLUDING C	76		\$7,455,670	\$233,107,857	\$233,107,857
J4	TELEPHONE COMPANY (INCLUDI	24		\$0	\$27,752,862	\$27,752,862
J5	RAILROAD	23		\$0	\$11,198,150	\$11,198,150
J6	PIPELAND COMPANY	232		\$2,847,000	\$38,675,630	\$38,675,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,669,332	\$20,669,332
L1	COMMERCIAL PERSONAL PROPE	9,303		\$1,393,119	\$1,372,352,787	\$1,371,487,592
L2	INDUSTRIAL AND MANUFACTURIN	331		\$45,878,050	\$619,448,318	\$558,038,452
M1	TANGIBLE OTHER PERSONAL, MOB	862		\$3,379,245	\$20,987,589	\$15,291,782
O	RESIDENTIAL INVENTORY	1,069		\$14,898,692	\$34,825,071	\$34,629,144
S	SPECIAL INVENTORY TAX	157		\$0	\$83,591,623	\$83,591,623
X	TOTALLY EXEMPT PROPERTY	3,481		\$34,467,571	\$2,657,236,354	\$0
	Totals		3,329.6013	\$267,615,462	\$22,705,469,834	\$17,370,678,781

2019 CERTIFIED TOTALS

Property Count: 94,489

SE - CORPUS CHRISTI ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		37		\$0	\$785,410	\$448,153
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	63,873		\$101,434,898	\$9,404,605,856	\$7,052,530,406
A2	REAL, RESIDENTIAL, MOBILE HOME	205		\$11,250	\$4,432,934	\$2,630,311
A4	REAL, RESIDENTIAL, CONDOMINIUMS	3,345		\$206,854	\$387,795,915	\$297,812,628
B		12		\$452,884	\$12,301,375	\$12,301,375
B1	REAL, RESIDENTIAL, DUPLEXES	206		\$4,469,790	\$1,378,780,105	\$1,378,768,105
B10	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$3,066,169	\$3,066,169
B11	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$711,578	\$711,578
B2	REAL, RESIDENTIAL, APARTMENTS	447		\$217,051	\$38,737,764	\$37,942,546
B3	REAL, RESIDENTIAL, APARTMENTS	91		\$0	\$10,464,404	\$10,191,507
B4	REAL, RESIDENTIAL, APARTMENTS	220		\$0	\$29,471,371	\$29,421,371
B5	REAL, RESIDENTIAL, APARTMENTS	53		\$0	\$7,541,370	\$7,424,946
B6	REAL, RESIDENTIAL, APARTMENTS	61		\$0	\$10,453,726	\$10,357,029
B7	REAL, RESIDENTIAL, APARTMENTS	21		\$0	\$5,037,450	\$5,037,450
B8	REAL, RESIDENTIAL, APARTMENTS	35		\$157,804	\$7,558,148	\$7,558,148
B9	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$1,079,062	\$1,049,613
C1	REAL, VACANT PLATTED RESIDENTI	2,598		\$0	\$64,001,184	\$63,934,282
C1C	COMMERCIAL VACANT PLATTED LO	1,317		\$2	\$154,223,134	\$154,206,134
C1I	COMMERCIAL INDUSTRIAL VACANT F	710		\$0	\$95,556,110	\$95,551,110
C1S	SUBMERGED LAND	8		\$0	\$38,460	\$38,460
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$7,130	\$7,130
D1	REAL, ACREAGE, RANGELAND	139	2,395.7539	\$0	\$110,622,926	\$805,816
D2	REAL, IMPROVEMENTS ON QUALIFIE	2		\$368,719	\$397,964	\$397,964
E		1		\$0	\$1,365	\$1,365
E1	REAL, FARM/RANCH, RESIDENTIAL	9		\$0	\$1,714,319	\$1,199,166
E2	REAL, FARM/RANCH, NON-QUALIFIE	25		\$0	\$4,167,355	\$4,167,355
E3	RURAL LAND, NON-QUALIFIED LAND	56		\$0	\$12,682,756	\$12,682,756
E5	RURAL LAND, NON-QUALIFIED LAND	13		\$0	\$2,060,810	\$2,060,810
E5R	REAL, FARM/RANCH, RESIDENTIAL	2		\$0	\$210,009	\$210,009
F1	REAL, COMMERCIAL	4,952		\$48,212,853	\$3,027,338,369	\$3,026,352,890
F2	REAL, INDUSTRIAL	253		\$1,764,010	\$2,745,605,815	\$2,693,348,415
F3	REAL, Imp Only Commercial	39		\$0	\$25,563,783	\$25,563,783
F4	REAL, Imp Only Industrial	6		\$0	\$5,945,740	\$5,945,740
F5	REAL, LEASEHOLD POSSESSORY I	11		\$0	\$3,483,662	\$3,483,662
G1	OIL AND GAS	603		\$0	\$24,505,720	\$24,505,720
J3	REAL & TANGIBLE PERSONAL, UTIL	76		\$7,455,670	\$233,107,857	\$233,107,857
J4	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$27,752,862	\$27,752,862
J5	REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$11,198,150	\$11,198,150
J6	REAL & TANGIBLE PERSONAL, UTIL	232		\$2,847,000	\$38,675,630	\$38,675,630
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$20,669,332	\$20,669,332
L1	TANGIBLE, PERSONAL PROPERTY, C	9,302		\$1,393,119	\$1,372,346,787	\$1,371,481,592
L2	TANGIBLE, PERSONAL PROPERTY, I	300		\$43,016,680	\$543,016,798	\$542,888,422
L3	TANGIBLE, PERSONAL PROPERTY, F	6		\$0	\$15,150,030	\$15,150,030
L5	TANGIBLE, PERSONAL PROPERTY, P	25		\$2,861,370	\$61,281,490	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	862		\$3,379,245	\$20,987,589	\$15,291,782
O1	INVENTORY, VACANT RES LAND	890		\$0	\$15,421,938	\$15,421,938
O2	INVENTORY, IMPROVED RESIDENTI	279		\$14,898,692	\$19,403,133	\$19,207,206
S	SPECIAL INVENTORY	157		\$0	\$83,591,623	\$83,591,623
X	TOTALLY EXEMPT PROPERTY	3,480		\$34,467,571	\$2,657,170,458	\$0
	Totals		2,395.7539	\$267,615,462	\$22,700,722,925	\$17,366,150,326

2019 CERTIFIED TOTALS

Property Count: 22

SE - CORPUS CHRISTI ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	11		\$0	\$1,339,247	\$1,186,689
A4	REAL, RESIDENTIAL, CONDOMINIUMS	2		\$0	\$267,226	\$267,226
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$279,163	\$279,163
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$53,594	\$53,594
F1	REAL, COMMERCIAL	6		\$0	\$2,735,783	\$2,735,783
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$6,000	\$6,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$65,896	\$0
Totals			0.0000	\$0	\$4,746,909	\$4,528,455

2019 CERTIFIED TOTALS

Property Count: 94,511

SE - CORPUS CHRISTI ISD
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		37		\$0	\$785,410	\$448,153
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	63,884		\$101,434,898	\$9,405,945,103	\$7,053,717,095
A2	REAL, RESIDENTIAL, MOBILE HOME	205		\$11,250	\$4,432,934	\$2,630,311
A4	REAL, RESIDENTIAL, CONDOMINIUMS	3,347		\$206,854	\$388,063,141	\$298,079,854
B		12		\$452,884	\$12,301,375	\$12,301,375
B1	REAL, RESIDENTIAL, DUPLEXES	206		\$4,469,790	\$1,378,780,105	\$1,378,768,105
B10	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$3,066,169	\$3,066,169
B11	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$711,578	\$711,578
B2	REAL, RESIDENTIAL, APARTMENTS	447		\$217,051	\$38,737,764	\$37,942,546
B3	REAL, RESIDENTIAL, APARTMENTS	91		\$0	\$10,464,404	\$10,191,507
B4	REAL, RESIDENTIAL, APARTMENTS	220		\$0	\$29,471,371	\$29,421,371
B5	REAL, RESIDENTIAL, APARTMENTS	54		\$0	\$7,820,533	\$7,704,109
B6	REAL, RESIDENTIAL, APARTMENTS	61		\$0	\$10,453,726	\$10,357,029
B7	REAL, RESIDENTIAL, APARTMENTS	21		\$0	\$5,037,450	\$5,037,450
B8	REAL, RESIDENTIAL, APARTMENTS	35		\$157,804	\$7,558,148	\$7,558,148
B9	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$1,079,062	\$1,049,613
C1	REAL, VACANT PLATTED RESIDENTI	2,600		\$0	\$64,054,778	\$63,987,876
C1C	COMMERCIAL VACANT PLATTED LO	1,317		\$2	\$154,223,134	\$154,206,134
C1I	COMMERCIAL INDUSTRIAL VACANT F	710		\$0	\$95,556,110	\$95,551,110
C1S	SUBMERGED LAND	8		\$0	\$38,460	\$38,460
C2	REAL, COLONIA LOTS AND LAND TR	1		\$0	\$7,130	\$7,130
D1	REAL, ACREAGE, RANGELAND	139	2,395.7539	\$0	\$110,622,926	\$805,816
D2	REAL, IMPROVEMENTS ON QUALIFIE	2		\$368,719	\$397,964	\$397,964
E		1		\$0	\$1,365	\$1,365
E1	REAL, FARM/RANCH, RESIDENTIAL	9		\$0	\$1,714,319	\$1,199,166
E2	REAL, FARM/RANCH, NON-QUALIFIE	25		\$0	\$4,167,355	\$4,167,355
E3	RURAL LAND, NON-QUALIFIED LAND	56		\$0	\$12,682,756	\$12,682,756
E5	RURAL LAND, NON-QUALIFIED LAND	13		\$0	\$2,060,810	\$2,060,810
E5R	REAL, FARM/RANCH, RESIDENTIAL	2		\$0	\$210,009	\$210,009
F1	REAL, COMMERCIAL	4,958		\$48,212,853	\$3,030,074,152	\$3,029,088,673
F2	REAL, INDUSTRIAL	253		\$1,764,010	\$2,745,605,815	\$2,693,348,415
F3	REAL, Imp Only Commercial	39		\$0	\$25,563,783	\$25,563,783
F4	REAL, Imp Only Industrial	6		\$0	\$5,945,740	\$5,945,740
F5	REAL, LEASEHOLD POSSESSORY I	11		\$0	\$3,483,662	\$3,483,662
G1	OIL AND GAS	603		\$0	\$24,505,720	\$24,505,720
J3	REAL & TANGIBLE PERSONAL, UTIL	76		\$7,455,670	\$233,107,857	\$233,107,857
J4	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$27,752,862	\$27,752,862
J5	REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$11,198,150	\$11,198,150
J6	REAL & TANGIBLE PERSONAL, UTIL	232		\$2,847,000	\$38,675,630	\$38,675,630
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$20,669,332	\$20,669,332
L1	TANGIBLE, PERSONAL PROPERTY, C	9,303		\$1,393,119	\$1,372,352,787	\$1,371,487,592
L2	TANGIBLE, PERSONAL PROPERTY, I	300		\$43,016,680	\$543,016,798	\$542,888,422
L3	TANGIBLE, PERSONAL PROPERTY, F	6		\$0	\$15,150,030	\$15,150,030
L5	TANGIBLE, PERSONAL PROPERTY, P	25		\$2,861,370	\$61,281,490	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	862		\$3,379,245	\$20,987,589	\$15,291,782
O1	INVENTORY, VACANT RES LAND	890		\$0	\$15,421,938	\$15,421,938
O2	INVENTORY, IMPROVED RESIDENTI	279		\$14,898,692	\$19,403,133	\$19,207,206
S	SPECIAL INVENTORY	157		\$0	\$83,591,623	\$83,591,623
X	TOTALLY EXEMPT PROPERTY	3,481		\$34,467,571	\$2,657,236,354	\$0
	Totals		2,395.7539	\$267,615,462	\$22,705,469,834	\$17,370,678,781

2019 CERTIFIED TOTALS

Property Count: 94,511

SE - CORPUS CHRISTI ISD
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: \$267,615,462
TOTAL NEW VALUE TAXABLE: \$223,392,458

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2018 Market Value	\$200
EX-XI	11.19 Youth spiritual, mental, and physical dev	2	2018 Market Value	\$2,099,034
EX-XV	Other Exemptions (including public property, r	85	2018 Market Value	\$15,364,877
EX366	HB366 Exempt	79	2018 Market Value	\$58,859
ABSOLUTE EXEMPTIONS VALUE LOSS				\$17,522,970

Exemption	Description	Count	Exemption Amount
DP	Disability	46	\$1,991,886
DV1	Disabled Veterans 10% - 29%	37	\$200,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	34	\$255,750
DV3	Disabled Veterans 50% - 69%	54	\$544,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	133	\$1,556,426
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$36,000
DVHS	Disabled Veteran Homestead	72	\$11,141,445
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$138,198
HS	Homestead	1,680	\$39,500,169
OV65	Over 65	694	\$37,855,467
PARTIAL EXEMPTIONS VALUE LOSS		2,756	\$93,234,341
NEW EXEMPTIONS VALUE LOSS			\$110,757,311

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$110,757,311

New Ag / Timber Exemptions

2018 Market Value \$84,921 Count: 1
2019 Ag/Timber Use \$1,194
NEW AG / TIMBER VALUE LOSS \$83,727

New Annexations

New Deannexations

2019 CERTIFIED TOTALS

SE - CORPUS CHRISTI ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44,962	\$160,198	\$27,232	\$132,966

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44,958	\$160,183	\$27,229	\$132,954

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$4,746,909.00	\$3,109,850

2019 CERTIFIED TOTALS

Property Count: 7,845

SF - TULOSO-MIDWAY ISD
ARB Approved Totals

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Land	Value			
Homesite:	86,984,303			
Non Homesite:	339,218,636			
Ag Market:	100,464,989			
Timber Market:	0	Total Land	(+)	526,667,928

Improvement	Value			
Homesite:	437,694,888			
Non Homesite:	489,880,942	Total Improvements	(+)	927,575,830

Non Real	Count	Value		
Personal Property:	1,140	2,321,121,403		
Mineral Property:	533	1,938,908		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,777,304,069

Ag	Non Exempt	Exempt		
Total Productivity Market:	100,464,989	0		
Ag Use:	5,900,427	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	94,564,562	0		3,682,739,507
			Homestead Cap	(-)
				4,259,240
			Assessed Value	=
				3,678,480,267
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	519,789,173

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	3,158,691,094
I&S Net Taxable	=	3,172,330,687

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,235,799	8,697,275	69,514.01	71,179.98	172		
OV65	98,362,210	50,932,111	432,414.76	447,192.23	763		
Total	116,598,009	59,629,386	501,928.77	518,372.21	935	Freeze Taxable	(-)
Tax Rate	1.372200						59,629,386

Freeze Adjusted M&O Net Taxable	=	3,099,061,708
Freeze Adjusted I&S Net Taxable	=	3,112,701,301

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

43,054,832.78 = (3,099,061,708 * (1.170000 / 100)) + (3,112,701,301 * (0.202200 / 100)) + 501,928.77

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

2019 CERTIFIED TOTALS

Property Count: 7,845

SF - TULOSO-MIDWAY ISD
ARB Approved Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	0	0	0
CHODO (Partial)	1	1,933,877	0	1,933,877
DP	179	0	1,536,769	1,536,769
DV1	21	0	105,000	105,000
DV2	11	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	17	0	170,000	170,000
DV3S	1	0	10,000	10,000
DV4	83	0	882,000	882,000
DV4S	1	0	12,000	12,000
DVHS	45	0	6,216,476	6,216,476
DVHSS	1	0	117,650	117,650
ECO	2	13,639,593	0	13,639,593
EX	9	0	39,667,932	39,667,932
EX-XV	201	0	260,446,639	260,446,639
EX-XV (Prorated)	3	0	18,108	18,108
EX366	108	0	13,872	13,872
FR	4	0	0	0
HS	2,720	76,832,087	65,964,070	142,796,157
OV65	800	0	7,315,526	7,315,526
OV65S	4	0	40,000	40,000
PC	10	44,731,640	0	44,731,640
PPV	4	42,610	0	42,610
SO	1	18,324	0	18,324
Totals		137,198,131	382,591,042	519,789,173

2019 CERTIFIED TOTALS

Property Count: 3

SF - TULOSO-MIDWAY ISD
Under ARB Review Totals

8/12/2019

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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:	518,554,400	Total Improvements	(+)	518,554,400

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				518,554,400

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		518,554,400
			Homestead Cap	(-)
			Assessed Value	=
				518,554,400
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	488,554,400

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	30,000,000
I&S Net Taxable	=	518,554,400

APPROXIMATE TOTAL LEVY = (MNO TAXABLE * (MNO TAX RATE / 100)) + (INS TAXABLE * (INS TAX RATE / 100))

1,399,517.00 = (30,000,000 * (1.170000 / 100)) + (518,554,400 * (0.202200 / 100))

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

2019 CERTIFIED TOTALS

Property Count: 3

SF - TULOSO-MIDWAY ISD
Under ARB Review Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
ECO	3	488,554,400	0	488,554,400
Totals		488,554,400	0	488,554,400

2019 CERTIFIED TOTALS

Property Count: 7,848

SF - TULOSO-MIDWAY ISD
Grand Totals

8/12/2019

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Land		Value			
Homesite:		86,984,303			
Non Homesite:		339,218,636			
Ag Market:		100,464,989			
Timber Market:		0		Total Land	(+) 526,667,928
Improvement		Value			
Homesite:		437,694,888			
Non Homesite:		1,008,435,342		Total Improvements	(+) 1,446,130,230
Non Real		Count	Value		
Personal Property:	1,140	2,321,121,403			
Mineral Property:	533	1,938,908			
Autos:	0	0		Total Non Real	(+) 2,323,060,311
				Market Value	= 4,295,858,469
Ag	Non Exempt	Exempt			
Total Productivity Market:	100,464,989	0			
Ag Use:	5,900,427	0		Productivity Loss	(-) 94,564,562
Timber Use:	0	0		Appraised Value	= 4,201,293,907
Productivity Loss:	94,564,562	0		Homestead Cap	(-) 4,259,240
				Assessed Value	= 4,197,034,667
				Total Exemptions Amount	(-) 1,008,343,573
				(Breakdown on Next Page)	

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	3,188,691,094
I&S Net Taxable	=	3,690,885,087

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,235,799	8,697,275	69,514.01	71,179.98	172		
OV65	98,362,210	50,932,111	432,414.76	447,192.23	763		
Total	116,598,009	59,629,386	501,928.77	518,372.21	935	Freeze Taxable	(-) 59,629,386
Tax Rate	1.372200						

Freeze Adjusted M&O Net Taxable	=	3,129,061,708
Freeze Adjusted I&S Net Taxable	=	3,631,255,701

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

$$44,454,349.78 = (3,129,061,708 * (1.170000 / 100)) + (3,631,255,701 * (0.202200 / 100)) + 501,928.77$$

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

2019 CERTIFIED TOTALS

Property Count: 7,848

SF - TULOSO-MIDWAY ISD
Grand Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	0	0	0
CHODO (Partial)	1	1,933,877	0	1,933,877
DP	179	0	1,536,769	1,536,769
DV1	21	0	105,000	105,000
DV2	11	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	17	0	170,000	170,000
DV3S	1	0	10,000	10,000
DV4	83	0	882,000	882,000
DV4S	1	0	12,000	12,000
DVHS	45	0	6,216,476	6,216,476
DVHSS	1	0	117,650	117,650
ECO	5	502,193,993	0	502,193,993
EX	9	0	39,667,932	39,667,932
EX-XV	201	0	260,446,639	260,446,639
EX-XV (Prorated)	3	0	18,108	18,108
EX366	108	0	13,872	13,872
FR	4	0	0	0
HS	2,720	76,832,087	65,964,070	142,796,157
OV65	800	0	7,315,526	7,315,526
OV65S	4	0	40,000	40,000
PC	10	44,731,640	0	44,731,640
PPV	4	42,610	0	42,610
SO	1	18,324	0	18,324
Totals		625,752,531	382,591,042	1,008,343,573

2019 CERTIFIED TOTALS

Property Count: 7,845

SF - TULOSO-MIDWAY ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,561		\$15,483,202	\$511,092,900	\$352,070,256
B	MULTIFAMILY RESIDENCE	35		\$691,200	\$60,901,659	\$60,695,320
C1	VACANT LOTS AND LAND TRACTS	718		\$0	\$110,038,805	\$110,027,846
D1	QUALIFIED OPEN-SPACE LAND	453	16,007.0984	\$0	\$100,464,989	\$5,900,427
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$10,300	\$392,977	\$392,977
E	RURAL LAND, NON QUALIFIED OPE	178	751.1012	\$5,631	\$12,682,399	\$10,320,133
F1	COMMERCIAL REAL PROPERTY	454		\$4,711,523	\$252,430,357	\$252,358,594
F2	INDUSTRIAL AND MANUFACTURIN	134		\$3,100,710	\$1,665,032,855	\$1,651,393,262
G1	OIL AND GAS	441		\$0	\$1,929,738	\$1,929,738
J3	ELECTRIC COMPANY (INCLUDING C	34		\$0	\$29,703,000	\$29,703,000
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$3,024,885	\$3,024,885
J5	RAILROAD	10		\$10,670	\$10,038,580	\$10,038,580
J6	PIPELAND COMPANY	207		\$3,280,380	\$39,699,020	\$39,699,020
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,265,517	\$1,265,517
L1	COMMERCIAL PERSONAL PROPE	672		\$0	\$250,729,502	\$250,729,502
L2	INDUSTRIAL AND MANUFACTURIN	101		\$5,648,160	\$403,322,950	\$358,591,310
M1	TANGIBLE OTHER PERSONAL, MOB	504		\$1,252,476	\$10,682,263	\$8,802,092
O	RESIDENTIAL INVENTORY	110		\$1,260,788	\$2,977,694	\$2,977,694
S	SPECIAL INVENTORY TAX	25		\$0	\$8,770,941	\$8,770,941
X	TOTALLY EXEMPT PROPERTY	327		\$7,085,468	\$302,123,038	\$0
Totals			16,758.1996	\$42,540,508	\$3,777,304,069	\$3,158,691,094

2019 CERTIFIED TOTALS

Property Count: 3

SF - TULOSO-MIDWAY ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$518,554,400	\$30,000,000
		Totals	0.0000	\$0	\$518,554,400	\$30,000,000

2019 CERTIFIED TOTALS

Property Count: 7,848

SF - TULOSO-MIDWAY ISD
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,561		\$15,483,202	\$511,092,900	\$352,070,256
B	MULTIFAMILY RESIDENCE	35		\$691,200	\$60,901,659	\$60,695,320
C1	VACANT LOTS AND LAND TRACTS	718		\$0	\$110,038,805	\$110,027,846
D1	QUALIFIED OPEN-SPACE LAND	453	16,007.0984	\$0	\$100,464,989	\$5,900,427
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$10,300	\$392,977	\$392,977
E	RURAL LAND, NON QUALIFIED OPE	178	751.1012	\$5,631	\$12,682,399	\$10,320,133
F1	COMMERCIAL REAL PROPERTY	454		\$4,711,523	\$252,430,357	\$252,358,594
F2	INDUSTRIAL AND MANUFACTURIN	137		\$3,100,710	\$2,183,587,255	\$1,681,393,262
G1	OIL AND GAS	441		\$0	\$1,929,738	\$1,929,738
J3	ELECTRIC COMPANY (INCLUDING C	34		\$0	\$29,703,000	\$29,703,000
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$3,024,885	\$3,024,885
J5	RAILROAD	10		\$10,670	\$10,038,580	\$10,038,580
J6	PIPELAND COMPANY	207		\$3,280,380	\$39,699,020	\$39,699,020
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,265,517	\$1,265,517
L1	COMMERCIAL PERSONAL PROPE	672		\$0	\$250,729,502	\$250,729,502
L2	INDUSTRIAL AND MANUFACTURIN	101		\$5,648,160	\$403,322,950	\$358,591,310
M1	TANGIBLE OTHER PERSONAL, MOB	504		\$1,252,476	\$10,682,263	\$8,802,092
O	RESIDENTIAL INVENTORY	110		\$1,260,788	\$2,977,694	\$2,977,694
S	SPECIAL INVENTORY TAX	25		\$0	\$8,770,941	\$8,770,941
X	TOTALLY EXEMPT PROPERTY	327		\$7,085,468	\$302,123,038	\$0
	Totals		16,758.1996	\$42,540,508	\$4,295,858,469	\$3,188,691,094

2019 CERTIFIED TOTALS

Property Count: 7,845

SF - TULOSO-MIDWAY ISD
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$159,433	\$159,433
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,484		\$15,412,131	\$506,482,721	\$348,535,776
A2	REAL, RESIDENTIAL, MOBILE HOME	55		\$71,071	\$1,188,069	\$807,874
A4	REAL, RESIDENTIAL, CONDOMINIUMS	27		\$0	\$3,262,677	\$2,567,173
B		1		\$0	\$1,933,877	\$1,933,877
B1	REAL, RESIDENTIAL, DUPLEXES	12		\$691,200	\$56,338,949	\$56,338,949
B10	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$495,635	\$495,635
B2	REAL, RESIDENTIAL, APARTMENTS	9		\$0	\$756,815	\$550,476
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$120,000	\$120,000
B4	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$452,904	\$452,904
B6	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$324,294	\$324,294
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$50,165	\$50,165
B8	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$429,020	\$429,020
C1	REAL, VACANT PLATTED RESIDENTI	349		\$0	\$5,439,984	\$5,429,025
C1C	COMMERCIAL VACANT PLATTED LO	176		\$0	\$13,470,102	\$13,470,102
C1I	COMMERCIAL INDUSTRIAL VACANT F	195		\$0	\$91,128,719	\$91,128,719
D1	REAL, ACREAGE, RANGELAND	455	16,026.1439	\$0	\$100,566,732	\$6,002,170
D2	REAL, IMPROVEMENTS ON QUALIFIE	12		\$10,300	\$392,977	\$392,977
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$3,999	\$3,999
E1	REAL, FARM/RANCH, RESIDENTIAL	61		\$5,631	\$7,402,284	\$5,123,653
E1M	REAL, FARM/RANCH, MANUFACTURE	3		\$0	\$45,250	\$21,361
E2	REAL, FARM/RANCH, NON-QUALIFIE	38		\$0	\$1,826,876	\$1,823,392
E3	RURAL LAND, NON-QUALIFIED LAND	37		\$0	\$2,940,636	\$2,940,636
E4	RURAL LAND, NON QUALIFIED PAD T	29		\$0	\$226,080	\$226,080
E5	RURAL LAND, NON-QUALIFIED LAND	9		\$0	\$58,617	\$58,617
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$64,530	\$8,268
E5R	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$12,384	\$12,384
F1	REAL, COMMERCIAL	449		\$4,711,523	\$248,342,322	\$248,270,559
F2	REAL, INDUSTRIAL	134		\$3,100,710	\$1,665,032,855	\$1,651,393,262
F3	REAL, Imp Only Commercial	2		\$0	\$70,600	\$70,600
F5	REAL, LEASEHOLD POSSESSORY I	3		\$0	\$4,017,435	\$4,017,435
G1	OIL AND GAS	441		\$0	\$1,929,738	\$1,929,738
J3	REAL & TANGIBLE PERSONAL, UTIL	34		\$0	\$29,703,000	\$29,703,000
J4	REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$3,024,885	\$3,024,885
J5	REAL & TANGIBLE PERSONAL, UTIL	10		\$10,670	\$10,038,580	\$10,038,580
J6	REAL & TANGIBLE PERSONAL, UTIL	207		\$3,280,380	\$39,699,020	\$39,699,020
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,265,517	\$1,265,517
L1	TANGIBLE, PERSONAL PROPERTY, C	672		\$0	\$250,729,502	\$250,729,502
L2	TANGIBLE, PERSONAL PROPERTY, I	91		\$5,127,120	\$358,591,310	\$358,591,310
L5	TANGIBLE, PERSONAL PROPERTY, P	10		\$521,040	\$44,731,640	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	504		\$1,252,476	\$10,682,263	\$8,802,092
O1	INVENTORY, VACANT RES LAND	87		\$0	\$1,366,371	\$1,366,371
O2	INVENTORY, IMPROVED RESIDENTI	23		\$1,260,788	\$1,611,323	\$1,611,323
S	SPECIAL INVENTORY	25		\$0	\$8,770,941	\$8,770,941
X	TOTALLY EXEMPT PROPERTY	327		\$7,085,468	\$302,123,038	\$0
Totals			16,026.1439	\$42,540,508	\$3,777,304,069	\$3,158,691,094

2019 CERTIFIED TOTALS

Property Count: 3

SF - TULOSO-MIDWAY ISD

Under ARB Review Totals

8/12/2019

2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F2	REAL, INDUSTRIAL	3		\$0	\$518,554,400	\$30,000,000
	Totals		0.0000	\$0	\$518,554,400	\$30,000,000

2019 CERTIFIED TOTALS

Property Count: 7,848

SF - TULOSO-MIDWAY ISD
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$159,433	\$159,433
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,484		\$15,412,131	\$506,482,721	\$348,535,776
A2	REAL, RESIDENTIAL, MOBILE HOME	55		\$71,071	\$1,188,069	\$807,874
A4	REAL, RESIDENTIAL, CONDOMINIUMS	27		\$0	\$3,262,677	\$2,567,173
B		1		\$0	\$1,933,877	\$1,933,877
B1	REAL, RESIDENTIAL, DUPLEXES	12		\$691,200	\$56,338,949	\$56,338,949
B10	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$495,635	\$495,635
B2	REAL, RESIDENTIAL, APARTMENTS	9		\$0	\$756,815	\$550,476
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$120,000	\$120,000
B4	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$452,904	\$452,904
B6	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$324,294	\$324,294
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$50,165	\$50,165
B8	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$429,020	\$429,020
C1	REAL, VACANT PLATTED RESIDENTI	349		\$0	\$5,439,984	\$5,429,025
C1C	COMMERCIAL VACANT PLATTED LO	176		\$0	\$13,470,102	\$13,470,102
C1I	COMMERCIAL INDUSTRIAL VACANT F	195		\$0	\$91,128,719	\$91,128,719
D1	REAL, ACREAGE, RANGELAND	455	16,026.1439	\$0	\$100,566,732	\$6,002,170
D2	REAL, IMPROVEMENTS ON QUALIFIE	12		\$10,300	\$392,977	\$392,977
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$3,999	\$3,999
E1	REAL, FARM/RANCH, RESIDENTIAL	61		\$5,631	\$7,402,284	\$5,123,653
E1M	REAL, FARM/RANCH, MANUFACTURE	3		\$0	\$45,250	\$21,361
E2	REAL, FARM/RANCH, NON-QUALIFIE	38		\$0	\$1,826,876	\$1,823,392
E3	RURAL LAND, NON-QUALIFIED LAND	37		\$0	\$2,940,636	\$2,940,636
E4	RURAL LAND, NON QUALIFIED PAD T	29		\$0	\$226,080	\$226,080
E5	RURAL LAND, NON-QUALIFIED LAND	9		\$0	\$58,617	\$58,617
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$64,530	\$8,268
E5R	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$12,384	\$12,384
F1	REAL, COMMERCIAL	449		\$4,711,523	\$248,342,322	\$248,270,559
F2	REAL, INDUSTRIAL	137		\$3,100,710	\$2,183,587,255	\$1,681,393,262
F3	REAL, Imp Only Commercial	2		\$0	\$70,600	\$70,600
F5	REAL, LEASEHOLD POSSESSORY I	3		\$0	\$4,017,435	\$4,017,435
G1	OIL AND GAS	441		\$0	\$1,929,738	\$1,929,738
J3	REAL & TANGIBLE PERSONAL, UTIL	34		\$0	\$29,703,000	\$29,703,000
J4	REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$3,024,885	\$3,024,885
J5	REAL & TANGIBLE PERSONAL, UTIL	10		\$10,670	\$10,038,580	\$10,038,580
J6	REAL & TANGIBLE PERSONAL, UTIL	207		\$3,280,380	\$39,699,020	\$39,699,020
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,265,517	\$1,265,517
L1	TANGIBLE, PERSONAL PROPERTY, C	672		\$0	\$250,729,502	\$250,729,502
L2	TANGIBLE, PERSONAL PROPERTY, I	91		\$5,127,120	\$358,591,310	\$358,591,310
L5	TANGIBLE, PERSONAL PROPERTY, P	10		\$521,040	\$44,731,640	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	504		\$1,252,476	\$10,682,263	\$8,802,092
O1	INVENTORY, VACANT RES LAND	87		\$0	\$1,366,371	\$1,366,371
O2	INVENTORY, IMPROVED RESIDENTI	23		\$1,260,788	\$1,611,323	\$1,611,323
S	SPECIAL INVENTORY	25		\$0	\$8,770,941	\$8,770,941
X	TOTALLY EXEMPT PROPERTY	327		\$7,085,468	\$302,123,038	\$0
	Totals		16,026.1439	\$42,540,508	\$4,295,858,469	\$3,188,691,094

2019 CERTIFIED TOTALS

Property Count: 7,848

SF - TULOSO-MIDWAY ISD
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: **\$42,540,508**
TOTAL NEW VALUE TAXABLE: **\$32,467,284**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2018 Market Value	\$379,607
EX366	HB366 Exempt	44	2018 Market Value	\$12,071
ABSOLUTE EXEMPTIONS VALUE LOSS				\$391,678

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$22,030
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	14	\$162,000
DVHS	Disabled Veteran Homestead	4	\$295,837
HS	Homestead	128	\$7,345,267
OV65	Over 65	33	\$315,000
PARTIAL EXEMPTIONS VALUE LOSS		193	\$8,220,134
NEW EXEMPTIONS VALUE LOSS			\$8,611,812

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,611,812

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
2,606	\$152,025	\$55,682	\$96,343
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,569	\$151,877	\$55,642	\$96,235

2019 CERTIFIED TOTALS

SF - TULOSO-MIDWAY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$518,554,400.00	\$30,000,000

2019 CERTIFIED TOTALS

Property Count: 6,349

SG - WEST OSO ISD
ARB Approved Totals

8/12/2019

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Land		Value			
Homesite:		25,744,592			
Non Homesite:		118,493,262			
Ag Market:		108,801,670			
Timber Market:		0		Total Land	(+) 253,039,524
Improvement		Value			
Homesite:		161,751,203			
Non Homesite:		421,071,654		Total Improvements	(+) 582,822,857
Non Real		Count	Value		
Personal Property:		896	417,322,991		
Mineral Property:		1,188	4,332,173		
Autos:		0	0	Total Non Real	(+) 421,655,164
				Market Value	= 1,257,517,545
Ag	Non Exempt	Exempt			
Total Productivity Market:	108,801,670	0			
Ag Use:	7,919,502	0		Productivity Loss	(-) 100,882,168
Timber Use:	0	0		Appraised Value	= 1,156,635,377
Productivity Loss:	100,882,168	0		Homestead Cap	(-) 4,049,416
				Assessed Value	= 1,152,585,961
				Total Exemptions Amount (Breakdown on Next Page)	(-) 315,497,185
				Net Taxable	= 837,088,776

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	16,879,326	9,323,498	57,599.00	60,369.98	221	
OV65	45,826,264	25,634,937	144,983.76	150,711.78	584	
Total	62,705,590	34,958,435	202,582.76	211,081.76	805	Freeze Taxable (-) 34,958,435
Tax Rate	1.450000					
						Freeze Adjusted Taxable = 802,130,341

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,833,472.70 = 802,130,341 * (1.450000 / 100) + 202,582.76

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

2019 CERTIFIED TOTALS

Property Count: 6,349

SG - WEST OSO ISD
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	2,535,056	0	2,535,056
CHODO (Partial)	1	1,709,071	0	1,709,071
DP	224	0	2,055,318	2,055,318
DV1	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV3	6	0	60,000	60,000
DV4	28	0	312,000	312,000
DVHS	13	0	826,335	826,335
EX	7	0	62,190	62,190
EX-XV	166	0	239,456,262	239,456,262
EX-XV (Prorated)	1	0	1,199	1,199
EX366	318	0	16,438	16,438
FR	12	26,885,754	0	26,885,754
HS	1,492	0	36,002,537	36,002,537
OV65	602	0	5,503,986	5,503,986
PC	1	9,983	0	9,983
PPV	1	21,056	0	21,056
Totals		31,160,920	284,336,265	315,497,185

2019 CERTIFIED TOTALS

Property Count: 1

SG - WEST OSO ISD
Under ARB Review Totals

8/12/2019

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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	745,664		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 745,664
			Market Value	= 745,664
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 745,664
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 745,664
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 745,664

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

10,812.13 = 745,664 * (1.450000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

SG - WEST OSO ISD

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 6,350

SG - WEST OSO ISD
Grand Totals

8/12/2019

2:57:25PM

Land		Value				
Homesite:		25,744,592				
Non Homesite:		118,493,262				
Ag Market:		108,801,670				
Timber Market:		0		Total Land	(+)	253,039,524
Improvement		Value				
Homesite:		161,751,203				
Non Homesite:		421,071,654		Total Improvements	(+)	582,822,857
Non Real		Count	Value			
Personal Property:	897	418,068,655				
Mineral Property:	1,188	4,332,173				
Autos:	0	0		Total Non Real	(+)	422,400,828
				Market Value	=	1,258,263,209
Ag	Non Exempt	Exempt				
Total Productivity Market:	108,801,670	0				
Ag Use:	7,919,502	0		Productivity Loss	(-)	100,882,168
Timber Use:	0	0		Appraised Value	=	1,157,381,041
Productivity Loss:	100,882,168	0		Homestead Cap	(-)	4,049,416
				Assessed Value	=	1,153,331,625
				Total Exemptions Amount (Breakdown on Next Page)	(-)	315,497,185
				Net Taxable	=	837,834,440

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,879,326	9,323,498	57,599.00	60,369.98	221		
OV65	45,826,264	25,634,937	144,983.76	150,711.78	584		
Total	62,705,590	34,958,435	202,582.76	211,081.76	805	Freeze Taxable	(-) 34,958,435
Tax Rate	1.450000						
						Freeze Adjusted Taxable	= 802,876,005

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,844,284.83 = 802,876,005 * (1.450000 / 100) + 202,582.76

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

2019 CERTIFIED TOTALS

Property Count: 6,350

SG - WEST OSO ISD
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	2,535,056	0	2,535,056
CHODO (Partial)	1	1,709,071	0	1,709,071
DP	224	0	2,055,318	2,055,318
DV1	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV3	6	0	60,000	60,000
DV4	28	0	312,000	312,000
DVHS	13	0	826,335	826,335
EX	7	0	62,190	62,190
EX-XV	166	0	239,456,262	239,456,262
EX-XV (Prorated)	1	0	1,199	1,199
EX366	318	0	16,438	16,438
FR	12	26,885,754	0	26,885,754
HS	1,492	0	36,002,537	36,002,537
OV65	602	0	5,503,986	5,503,986
PC	1	9,983	0	9,983
PPV	1	21,056	0	21,056
Totals		31,160,920	284,336,265	315,497,185

2019 CERTIFIED TOTALS

Property Count: 6,349

SG - WEST OSO ISD
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,254		\$715,219	\$176,236,528	\$129,883,242
B	MULTIFAMILY RESIDENCE	27		\$0	\$9,415,142	\$9,415,142
C1	VACANT LOTS AND LAND TRACTS	391		\$0	\$17,796,265	\$17,796,265
D1	QUALIFIED OPEN-SPACE LAND	533	21,608.0537	\$0	\$108,801,670	\$7,919,502
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$79,278	\$616,833	\$616,833
E	RURAL LAND, NON QUALIFIED OPE	154	899.8454	\$494,942	\$13,119,224	\$11,902,565
F1	COMMERCIAL REAL PROPERTY	542		\$3,537,134	\$265,492,249	\$265,461,695
F2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$5,426,949	\$5,426,949
G1	OIL AND GAS	875		\$0	\$4,256,503	\$4,256,503
J3	ELECTRIC COMPANY (INCLUDING C	25		\$1,058,250	\$18,263,150	\$18,263,150
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$926,500	\$926,500
J5	RAILROAD	5		\$0	\$730,380	\$730,380
J6	PIPELAND COMPANY	47		\$0	\$4,737,370	\$4,737,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,250,971	\$1,250,971
L1	COMMERCIAL PERSONAL PROPE	696		\$3,500,000	\$296,035,010	\$275,940,945
L2	INDUSTRIAL AND MANUFACTURIN	38		\$0	\$71,546,496	\$64,744,824
M1	TANGIBLE OTHER PERSONAL, MOB	293		\$2,297,548	\$10,286,974	\$9,037,881
S	SPECIAL INVENTORY TAX	26		\$0	\$8,778,059	\$8,778,059
X	TOTALLY EXEMPT PROPERTY	495		\$92,534,805	\$243,801,272	\$0
	Totals	22,507.8991	22,507.8991	\$104,217,176	\$1,257,517,545	\$837,088,776

2019 CERTIFIED TOTALS

Property Count: 1

SG - WEST OSO ISD
Under ARB Review Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$745,664	\$745,664
	Totals		0.0000	\$0	\$745,664	\$745,664

2019 CERTIFIED TOTALS

Property Count: 6,350

SG - WEST OSO ISD
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,254		\$715,219	\$176,236,528	\$129,883,242
B	MULTIFAMILY RESIDENCE	27		\$0	\$9,415,142	\$9,415,142
C1	VACANT LOTS AND LAND TRACTS	391		\$0	\$17,796,265	\$17,796,265
D1	QUALIFIED OPEN-SPACE LAND	533	21,608.0537	\$0	\$108,801,670	\$7,919,502
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$79,278	\$616,833	\$616,833
E	RURAL LAND, NON QUALIFIED OPE	154	899.8454	\$494,942	\$13,119,224	\$11,902,565
F1	COMMERCIAL REAL PROPERTY	542		\$3,537,134	\$265,492,249	\$265,461,695
F2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$5,426,949	\$5,426,949
G1	OIL AND GAS	875		\$0	\$4,256,503	\$4,256,503
J3	ELECTRIC COMPANY (INCLUDING C	25		\$1,058,250	\$18,263,150	\$18,263,150
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$926,500	\$926,500
J5	RAILROAD	5		\$0	\$730,380	\$730,380
J6	PIPELAND COMPANY	47		\$0	\$4,737,370	\$4,737,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,250,971	\$1,250,971
L1	COMMERCIAL PERSONAL PROPE	697		\$3,500,000	\$296,780,674	\$276,686,609
L2	INDUSTRIAL AND MANUFACTURIN	38		\$0	\$71,546,496	\$64,744,824
M1	TANGIBLE OTHER PERSONAL, MOB	293		\$2,297,548	\$10,286,974	\$9,037,881
S	SPECIAL INVENTORY TAX	26		\$0	\$8,778,059	\$8,778,059
X	TOTALLY EXEMPT PROPERTY	495		\$92,534,805	\$243,801,272	\$0
	Totals	22,507.8991		\$104,217,176	\$1,258,263,209	\$837,834,440

2019 CERTIFIED TOTALS

Property Count: 6,349

SG - WEST OSO ISD
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,180		\$710,419	\$175,089,206	\$129,126,489
A2	REAL, RESIDENTIAL, MOBILE HOME	76		\$4,800	\$1,147,322	\$756,753
B		1		\$0	\$1,709,070	\$1,709,070
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$5,131,428	\$5,131,428
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$115,246	\$115,246
B3	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$346,869	\$346,869
B4	REAL, RESIDENTIAL, APARTMENTS	12		\$0	\$1,309,935	\$1,309,935
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$255,764	\$255,764
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$100,360	\$100,360
B8	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$455,470	\$455,470
C1	REAL, VACANT PLATTED RESIDENTI	234		\$0	\$2,745,638	\$2,745,638
C1C	COMMERCIAL VACANT PLATTED LO	93		\$0	\$7,770,976	\$7,770,976
C1I	COMMERCIAL INDUSTRIAL VACANT F	64		\$0	\$7,279,651	\$7,279,651
D1	REAL, ACREAGE, RANGELAND	534	21,612.2683	\$0	\$108,828,338	\$7,946,170
D2	REAL, IMPROVEMENTS ON QUALIFIE	26		\$79,278	\$616,833	\$616,833
E1	REAL, FARM/RANCH, RESIDENTIAL	49		\$445,036	\$6,959,013	\$5,767,966
E1M	REAL, FARM/RANCH, MANUFACTURE	3		\$0	\$83,097	\$82,485
E2	REAL, FARM/RANCH, NON-QUALIFIE	55		\$49,906	\$4,264,117	\$4,264,117
E3	RURAL LAND, NON-QUALIFIED LAND	15		\$0	\$1,120,829	\$1,120,829
E4	RURAL LAND, NON QUALIFIED PAD T	31		\$0	\$238,221	\$238,221
E5	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$43,000	\$43,000
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$26,030	\$26,030
E5R	REAL, FARM/RANCH, RESIDENTIAL	3		\$0	\$358,249	\$333,249
F1	REAL, COMMERCIAL	541		\$3,537,134	\$264,935,925	\$264,905,371
F2	REAL, INDUSTRIAL	14		\$0	\$5,426,949	\$5,426,949
F3	REAL, Imp Only Commercial	1		\$0	\$556,324	\$556,324
G1	OIL AND GAS	875		\$0	\$4,256,503	\$4,256,503
J3	REAL & TANGIBLE PERSONAL, UTIL	25		\$1,058,250	\$18,263,150	\$18,263,150
J4	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$926,500	\$926,500
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$730,380	\$730,380
J6	REAL & TANGIBLE PERSONAL, UTIL	47		\$0	\$4,737,370	\$4,737,370
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,250,971	\$1,250,971
L1	TANGIBLE, PERSONAL PROPERTY, C	696		\$3,500,000	\$296,035,010	\$275,940,945
L2	TANGIBLE, PERSONAL PROPERTY, I	38		\$0	\$71,546,496	\$64,744,824
M1	TANGIBLE PERSONAL, MOBILE HOM	293		\$2,297,548	\$10,286,974	\$9,037,881
S	SPECIAL INVENTORY	26		\$0	\$8,778,059	\$8,778,059
X	TOTALLY EXEMPT PROPERTY	495		\$92,534,805	\$243,801,272	\$0
Totals			21,612.2683	\$104,217,176	\$1,257,517,545	\$837,088,776

2019 CERTIFIED TOTALS

Property Count: 1

SG - WEST OSO ISD
Under ARB Review Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$745,664	\$745,664
	Totals		0.0000	\$0	\$745,664	\$745,664

2019 CERTIFIED TOTALS

Property Count: 6,350

SG - WEST OSO ISD
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,180		\$710,419	\$175,089,206	\$129,126,489
A2	REAL, RESIDENTIAL, MOBILE HOME	76		\$4,800	\$1,147,322	\$756,753
B		1		\$0	\$1,709,070	\$1,709,070
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$5,131,428	\$5,131,428
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$115,246	\$115,246
B3	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$346,869	\$346,869
B4	REAL, RESIDENTIAL, APARTMENTS	12		\$0	\$1,309,935	\$1,309,935
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$255,764	\$255,764
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$100,360	\$100,360
B8	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$455,470	\$455,470
C1	REAL, VACANT PLATTED RESIDENTI	234		\$0	\$2,745,638	\$2,745,638
C1C	COMMERCIAL VACANT PLATTED LO	93		\$0	\$7,770,976	\$7,770,976
C1I	COMMERCIAL INDUSTRIAL VACANT F	64		\$0	\$7,279,651	\$7,279,651
D1	REAL, ACREAGE, RANGELAND	534	21,612.2683	\$0	\$108,828,338	\$7,946,170
D2	REAL, IMPROVEMENTS ON QUALIFIE	26		\$79,278	\$616,833	\$616,833
E1	REAL, FARM/RANCH, RESIDENTIAL	49		\$445,036	\$6,959,013	\$5,767,966
E1M	REAL, FARM/RANCH, MANUFACTURE	3		\$0	\$83,097	\$82,485
E2	REAL, FARM/RANCH, NON-QUALIFIE	55		\$49,906	\$4,264,117	\$4,264,117
E3	RURAL LAND, NON-QUALIFIED LAND	15		\$0	\$1,120,829	\$1,120,829
E4	RURAL LAND, NON QUALIFIED PAD T	31		\$0	\$238,221	\$238,221
E5	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$43,000	\$43,000
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$26,030	\$26,030
E5R	REAL, FARM/RANCH, RESIDENTIAL	3		\$0	\$358,249	\$333,249
F1	REAL, COMMERCIAL	541		\$3,537,134	\$264,935,925	\$264,905,371
F2	REAL, INDUSTRIAL	14		\$0	\$5,426,949	\$5,426,949
F3	REAL, Imp Only Commercial	1		\$0	\$556,324	\$556,324
G1	OIL AND GAS	875		\$0	\$4,256,503	\$4,256,503
J3	REAL & TANGIBLE PERSONAL, UTIL	25		\$1,058,250	\$18,263,150	\$18,263,150
J4	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$926,500	\$926,500
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$730,380	\$730,380
J6	REAL & TANGIBLE PERSONAL, UTIL	47		\$0	\$4,737,370	\$4,737,370
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,250,971	\$1,250,971
L1	TANGIBLE, PERSONAL PROPERTY, C	697		\$3,500,000	\$296,780,674	\$276,686,609
L2	TANGIBLE, PERSONAL PROPERTY, I	38		\$0	\$71,546,496	\$64,744,824
M1	TANGIBLE PERSONAL, MOBILE HOM	293		\$2,297,548	\$10,286,974	\$9,037,881
S	SPECIAL INVENTORY	26		\$0	\$8,778,059	\$8,778,059
X	TOTALLY EXEMPT PROPERTY	495		\$92,534,805	\$243,801,272	\$0
Totals			21,612.2683	\$104,217,176	\$1,258,263,209	\$837,834,440

2019 CERTIFIED TOTALS

Property Count: 6,350

SG - WEST OSO ISD
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: **\$104,217,176**
TOTAL NEW VALUE TAXABLE: **\$11,558,588**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	\$3,253,191
EX366	HB366 Exempt	25	2018 Market Value	\$2,869
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,256,060

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,400
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	Homestead	25	\$515,021
OV65	Over 65	12	\$95,027
PARTIAL EXEMPTIONS VALUE LOSS			\$618,448
NEW EXEMPTIONS VALUE LOSS			\$3,874,508

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,874,508

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
1,428	\$87,876	\$27,220	\$60,656
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,407	\$86,307	\$26,824	\$59,483

2019 CERTIFIED TOTALS

SG - WEST OSO ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$745,664.00	\$300,000

2019 CERTIFIED TOTALS

Property Count: 23,082

SJ - FLOUR BLUFF ISD
ARB Approved Totals

8/12/2019 2:57:25PM

Land			Value			
Homesite:			733,963,231			
Non Homesite:			619,450,764			
Ag Market:			65,363,024			
Timber Market:			0	Total Land	(+)	
					1,418,777,019	
Improvement			Value			
Homesite:			2,178,000,337			
Non Homesite:			420,924,259	Total Improvements	(+)	
					2,598,924,596	
Non Real	Count			Value		
Personal Property:	1,082		265,532,534			
Mineral Property:	916		1,641,568			
Autos:	0		0	Total Non Real	(+)	
					267,174,102	
				Market Value	=	
					4,284,875,717	
Ag	Non Exempt			Exempt		
Total Productivity Market:	65,363,024		0			
Ag Use:	798,003		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	64,565,021		0		4,220,310,696	
				Homestead Cap	(-)	
					22,569,960	
				Assessed Value	=	
					4,197,740,736	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					845,734,870	
				Net Taxable	=	
					3,352,005,866	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	56,158,271	27,088,494	159,395.17	181,245.13	369			
OV65	629,348,451	424,993,409	3,097,914.32	3,193,868.35	2,593			
Total	685,506,722	452,081,903	3,257,309.49	3,375,113.48	2,962	Freeze Taxable	(-)	
Tax Rate	1.140000							
						Freeze Adjusted Taxable	=	
							2,899,923,963	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,316,442.67 = 2,899,923,963 * (1.140000 / 100) + 3,257,309.49

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

2019 CERTIFIED TOTALS

Property Count: 23,082

SJ - FLOUR BLUFF ISD
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	2,558,605	0	2,558,605
CHODO (Partial)	1	883,628	0	883,628
DP	390	11,428,172	2,964,455	14,392,627
DV1	75	0	400,000	400,000
DV1S	7	0	30,270	30,270
DV2	80	0	601,500	601,500
DV2S	2	0	15,000	15,000
DV3	105	0	1,041,500	1,041,500
DV3S	1	0	10,000	10,000
DV4	526	0	5,175,216	5,175,216
DV4S	13	0	144,000	144,000
DVHS	295	0	61,146,964	61,146,964
DVHSS	5	0	713,240	713,240
EX	37	0	369,460	369,460
EX-XG	1	0	1,500	1,500
EX-XJ	6	0	6,903,704	6,903,704
EX-XV	624	0	438,734,070	438,734,070
EX-XV (Prorated)	4	0	189,863	189,863
EX366	136	0	19,235	19,235
HS	7,513	0	180,496,316	180,496,316
OV65	2,780	97,144,133	24,742,050	121,886,183
OV65S	14	520,000	130,000	650,000
PC	6	8,881,630	0	8,881,630
PPV	11	179,653	0	179,653
SO	13	310,706	0	310,706
Totals		121,906,527	723,828,343	845,734,870

2019 CERTIFIED TOTALS

Property Count: 2

SJ - FLOUR BLUFF ISD
Under ARB Review Totals

8/12/2019

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Land		Value		
Homesite:		183,049		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 183,049
Improvement		Value		
Homesite:		689,921		
Non Homesite:		0	Total Improvements	(+) 689,921
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 872,970
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 872,970
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 872,970
			Total Exemptions Amount (Breakdown on Next Page)	(-) 62,000
			Net Taxable	= 810,970

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

9,245.06 = 810,970 * (1.140000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 2

SJ - FLOUR BLUFF ISD
Under ARB Review Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	2	0	50,000	50,000
	Totals	0	62,000	62,000

2019 CERTIFIED TOTALS

Property Count: 23,084

SJ - FLOUR BLUFF ISD
Grand Totals

8/12/2019 2:57:25PM

Land			Value			
Homesite:			734,146,280			
Non Homesite:			619,450,764			
Ag Market:			65,363,024			
Timber Market:			0	Total Land	(+)	
					1,418,960,068	
Improvement			Value			
Homesite:			2,178,690,258			
Non Homesite:			420,924,259	Total Improvements	(+)	
					2,599,614,517	
Non Real	Count			Value		
Personal Property:	1,082		265,532,534			
Mineral Property:	916		1,641,568			
Autos:	0		0	Total Non Real	(+)	
					267,174,102	
				Market Value	=	
					4,285,748,687	
Ag	Non Exempt			Exempt		
Total Productivity Market:	65,363,024		0			
Ag Use:	798,003		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	64,565,021		0		4,221,183,666	
				Homestead Cap	(-)	
					22,569,960	
				Assessed Value	=	
					4,198,613,706	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					845,796,870	
				Net Taxable	=	
					3,352,816,836	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	56,158,271	27,088,494	159,395.17	181,245.13	369			
OV65	629,348,451	424,993,409	3,097,914.32	3,193,868.35	2,593			
Total	685,506,722	452,081,903	3,257,309.49	3,375,113.48	2,962	Freeze Taxable	(-)	
Tax Rate	1.140000							
						Freeze Adjusted Taxable	=	
							2,900,734,933	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,325,687.73 = 2,900,734,933 * (1.140000 / 100) + 3,257,309.49

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

2019 CERTIFIED TOTALS

Property Count: 23,084

SJ - FLOUR BLUFF ISD
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	2,558,605	0	2,558,605
CHODO (Partial)	1	883,628	0	883,628
DP	390	11,428,172	2,964,455	14,392,627
DV1	75	0	400,000	400,000
DV1S	7	0	30,270	30,270
DV2	80	0	601,500	601,500
DV2S	2	0	15,000	15,000
DV3	105	0	1,041,500	1,041,500
DV3S	1	0	10,000	10,000
DV4	527	0	5,187,216	5,187,216
DV4S	13	0	144,000	144,000
DVHS	295	0	61,146,964	61,146,964
DVHSS	5	0	713,240	713,240
EX	37	0	369,460	369,460
EX-XG	1	0	1,500	1,500
EX-XJ	6	0	6,903,704	6,903,704
EX-XV	624	0	438,734,070	438,734,070
EX-XV (Prorated)	4	0	189,863	189,863
EX366	136	0	19,235	19,235
HS	7,515	0	180,546,316	180,546,316
OV65	2,780	97,144,133	24,742,050	121,886,183
OV65S	14	520,000	130,000	650,000
PC	6	8,881,630	0	8,881,630
PPV	11	179,653	0	179,653
SO	13	310,706	0	310,706
Totals		121,906,527	723,890,343	845,796,870

2019 CERTIFIED TOTALS

Property Count: 23,082

SJ - FLOUR BLUFF ISD
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,064		\$59,355,544	\$2,890,618,648	\$2,486,775,449
B	MULTIFAMILY RESIDENCE	281		\$586,832	\$100,900,866	\$100,181,366
C1	VACANT LOTS AND LAND TRACTS	5,441		\$0	\$198,247,037	\$198,188,826
D1	QUALIFIED OPEN-SPACE LAND	105	16,514.4389	\$0	\$65,363,024	\$798,003
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$24,932	\$776,176	\$776,176
E	RURAL LAND, NON QUALIFIED OPE	147	1,238.2861	\$0	\$37,996,868	\$36,604,166
F1	COMMERCIAL REAL PROPERTY	432		\$5,593,812	\$242,974,018	\$242,857,923
F2	INDUSTRIAL AND MANUFACTURIN	28		\$43,134	\$109,357,969	\$109,357,969
G1	OIL AND GAS	805		\$0	\$1,276,108	\$1,276,108
J3	ELECTRIC COMPANY (INCLUDING C	21		\$70,710	\$81,841,290	\$81,841,290
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,916,584	\$2,916,584
J6	PIPELAND COMPANY	42		\$0	\$4,072,440	\$4,072,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,109,449	\$2,109,449
L1	COMMERCIAL PERSONAL PROPE	867		\$0	\$51,819,962	\$51,819,962
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$12,256,995	\$3,375,365
M1	TANGIBLE OTHER PERSONAL, MOB	633		\$1,115,732	\$9,790,024	\$6,336,249
O	RESIDENTIAL INVENTORY	433		\$3,702,337	\$20,930,977	\$20,930,977
S	SPECIAL INVENTORY TAX	15		\$0	\$1,787,564	\$1,787,564
X	TOTALLY EXEMPT PROPERTY	823		\$152,070	\$449,839,718	\$0
	Totals		17,752.7250	\$70,645,103	\$4,284,875,717	\$3,352,005,866

2019 CERTIFIED TOTALS

Property Count: 2

SJ - FLOUR BLUFF ISD
Under ARB Review Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$124,974	\$872,970	\$810,970
		Totals	0.0000	\$124,974	\$872,970	\$810,970

2019 CERTIFIED TOTALS

Property Count: 23,084

SJ - FLOUR BLUFF ISD
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,066		\$59,480,518	\$2,891,491,618	\$2,487,586,419
B	MULTIFAMILY RESIDENCE	281		\$586,832	\$100,900,866	\$100,181,366
C1	VACANT LOTS AND LAND TRACTS	5,441		\$0	\$198,247,037	\$198,188,826
D1	QUALIFIED OPEN-SPACE LAND	105	16,514.4389	\$0	\$65,363,024	\$798,003
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$24,932	\$776,176	\$776,176
E	RURAL LAND, NON QUALIFIED OPE	147	1,238.2861	\$0	\$37,996,868	\$36,604,166
F1	COMMERCIAL REAL PROPERTY	432		\$5,593,812	\$242,974,018	\$242,857,923
F2	INDUSTRIAL AND MANUFACTURIN	28		\$43,134	\$109,357,969	\$109,357,969
G1	OIL AND GAS	805		\$0	\$1,276,108	\$1,276,108
J3	ELECTRIC COMPANY (INCLUDING C	21		\$70,710	\$81,841,290	\$81,841,290
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$2,916,584	\$2,916,584
J6	PIPELAND COMPANY	42		\$0	\$4,072,440	\$4,072,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,109,449	\$2,109,449
L1	COMMERCIAL PERSONAL PROPE	867		\$0	\$51,819,962	\$51,819,962
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$12,256,995	\$3,375,365
M1	TANGIBLE OTHER PERSONAL, MOB	633		\$1,115,732	\$9,790,024	\$6,336,249
O	RESIDENTIAL INVENTORY	433		\$3,702,337	\$20,930,977	\$20,930,977
S	SPECIAL INVENTORY TAX	15		\$0	\$1,787,564	\$1,787,564
X	TOTALLY EXEMPT PROPERTY	823		\$152,070	\$449,839,718	\$0
	Totals		17,752.7250	\$70,770,077	\$4,285,748,687	\$3,352,816,836

2019 CERTIFIED TOTALS

Property Count: 23,082

SJ - FLOUR BLUFF ISD
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$127,320	\$127,320
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9,819		\$49,993,754	\$2,410,948,210	\$2,034,315,754
A2	REAL, RESIDENTIAL, MOBILE HOME	412		\$231,100	\$6,794,151	\$4,146,468
A4	REAL, RESIDENTIAL, CONDOMINIUMS	2,840		\$9,130,690	\$472,748,967	\$448,185,907
B		1		\$0	\$883,627	\$883,627
B1	REAL, RESIDENTIAL, DUPLEXES	48		\$0	\$53,954,700	\$53,954,700
B10	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$1,754,659	\$1,754,659
B2	REAL, RESIDENTIAL, APARTMENTS	144		\$586,832	\$27,026,610	\$26,332,110
B3	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,076,828	\$1,076,828
B4	REAL, RESIDENTIAL, APARTMENTS	36		\$0	\$7,038,228	\$7,013,228
B5	REAL, RESIDENTIAL, APARTMENTS	18		\$0	\$1,796,990	\$1,796,990
B6	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$1,997,161	\$1,997,161
B7	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,667,564	\$1,667,564
B8	REAL, RESIDENTIAL, APARTMENTS	8		\$0	\$2,992,279	\$2,992,279
B9	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$712,220	\$712,220
C1	REAL, VACANT PLATTED RESIDENTI	4,620		\$0	\$102,090,583	\$102,039,872
C1C	COMMERCIAL VACANT PLATTED LO	743		\$0	\$94,553,268	\$94,545,768
C11	COMMERCIAL INDUSTRIAL VACANT F	76		\$0	\$1,574,556	\$1,574,556
C1S	SUBMERGED LAND	5		\$0	\$28,630	\$28,630
D1	REAL, ACREAGE, RANGELAND	114	16,598.6999	\$0	\$67,300,669	\$2,735,648
D2	REAL, IMPROVEMENTS ON QUALIFIE	19	13.2810	\$24,932	\$776,176	\$776,176
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$3,485	\$3,485
E1	REAL, FARM/RANCH, RESIDENTIAL	39		\$0	\$11,756,791	\$10,427,844
E2	REAL, FARM/RANCH, NON-QUALIFIE	40		\$0	\$5,665,781	\$5,651,847
E3	RURAL LAND, NON-QUALIFIED LAND	53		\$0	\$17,758,758	\$17,758,758
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$396,790	\$396,790
E5R	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$477,618	\$427,797
F1	REAL, COMMERCIAL	418		\$5,260,105	\$240,431,483	\$240,315,388
F2	REAL, INDUSTRIAL	28		\$43,134	\$109,357,969	\$109,357,969
F3	REAL, Imp Only Commercial	2		\$0	\$198,010	\$198,010
F5	REAL, LEASEHOLD POSSESSORY I	12		\$333,707	\$2,344,525	\$2,344,525
G1	OIL AND GAS	805		\$0	\$1,276,108	\$1,276,108
J3	REAL & TANGIBLE PERSONAL, UTIL	21		\$70,710	\$81,841,290	\$81,841,290
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$2,916,584	\$2,916,584
J6	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$4,072,440	\$4,072,440
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,109,449	\$2,109,449
L1	TANGIBLE, PERSONAL PROPERTY, C	867		\$0	\$51,819,962	\$51,819,962
L2	TANGIBLE, PERSONAL PROPERTY, I	22		\$0	\$3,375,365	\$3,375,365
L5	TANGIBLE, PERSONAL PROPERTY, P	6		\$0	\$8,881,630	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	633		\$1,115,732	\$9,790,024	\$6,336,249
O1	INVENTORY, VACANT RES LAND	398		\$0	\$14,766,031	\$14,766,031
O2	INVENTORY, IMPROVED RESIDENTI	51		\$3,702,337	\$6,164,946	\$6,164,946
S	SPECIAL INVENTORY	15		\$0	\$1,787,564	\$1,787,564
X	TOTALLY EXEMPT PROPERTY	823		\$152,070	\$449,839,718	\$0
	Totals		16,611.9809	\$70,645,103	\$4,284,875,717	\$3,352,005,866

2019 CERTIFIED TOTALS

Property Count: 2

SJ - FLOUR BLUFF ISD
Under ARB Review Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2		\$124,974	\$872,970	\$810,970
	Totals		0.0000	\$124,974	\$872,970	\$810,970

2019 CERTIFIED TOTALS

Property Count: 23,084

SJ - FLOUR BLUFF ISD
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$127,320	\$127,320
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9,821		\$50,118,728	\$2,411,821,180	\$2,035,126,724
A2	REAL, RESIDENTIAL, MOBILE HOME	412		\$231,100	\$6,794,151	\$4,146,468
A4	REAL, RESIDENTIAL, CONDOMINIUMS	2,840		\$9,130,690	\$472,748,967	\$448,185,907
B		1		\$0	\$883,627	\$883,627
B1	REAL, RESIDENTIAL, DUPLEXES	48		\$0	\$53,954,700	\$53,954,700
B10	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$1,754,659	\$1,754,659
B2	REAL, RESIDENTIAL, APARTMENTS	144		\$586,832	\$27,026,610	\$26,332,110
B3	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,076,828	\$1,076,828
B4	REAL, RESIDENTIAL, APARTMENTS	36		\$0	\$7,038,228	\$7,013,228
B5	REAL, RESIDENTIAL, APARTMENTS	18		\$0	\$1,796,990	\$1,796,990
B6	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$1,997,161	\$1,997,161
B7	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,667,564	\$1,667,564
B8	REAL, RESIDENTIAL, APARTMENTS	8		\$0	\$2,992,279	\$2,992,279
B9	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$712,220	\$712,220
C1	REAL, VACANT PLATTED RESIDENTI	4,620		\$0	\$102,090,583	\$102,039,872
C1C	COMMERCIAL VACANT PLATTED LO	743		\$0	\$94,553,268	\$94,545,768
C11	COMMERCIAL INDUSTRIAL VACANT F	76		\$0	\$1,574,556	\$1,574,556
C1S	SUBMERGED LAND	5		\$0	\$28,630	\$28,630
D1	REAL, ACREAGE, RANGELAND	114	16,598.6999	\$0	\$67,300,669	\$2,735,648
D2	REAL, IMPROVEMENTS ON QUALIFIE	19	13.2810	\$24,932	\$776,176	\$776,176
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$3,485	\$3,485
E1	REAL, FARM/RANCH, RESIDENTIAL	39		\$0	\$11,756,791	\$10,427,844
E2	REAL, FARM/RANCH, NON-QUALIFIE	40		\$0	\$5,665,781	\$5,651,847
E3	RURAL LAND, NON-QUALIFIED LAND	53		\$0	\$17,758,758	\$17,758,758
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$396,790	\$396,790
E5R	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$477,618	\$427,797
F1	REAL, COMMERCIAL	418		\$5,260,105	\$240,431,483	\$240,315,388
F2	REAL, INDUSTRIAL	28		\$43,134	\$109,357,969	\$109,357,969
F3	REAL, Imp Only Commercial	2		\$0	\$198,010	\$198,010
F5	REAL, LEASEHOLD POSSESSORY I	12		\$333,707	\$2,344,525	\$2,344,525
G1	OIL AND GAS	805		\$0	\$1,276,108	\$1,276,108
J3	REAL & TANGIBLE PERSONAL, UTIL	21		\$70,710	\$81,841,290	\$81,841,290
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$2,916,584	\$2,916,584
J6	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$4,072,440	\$4,072,440
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,109,449	\$2,109,449
L1	TANGIBLE, PERSONAL PROPERTY, C	867		\$0	\$51,819,962	\$51,819,962
L2	TANGIBLE, PERSONAL PROPERTY, I	22		\$0	\$3,375,365	\$3,375,365
L5	TANGIBLE, PERSONAL PROPERTY, P	6		\$0	\$8,881,630	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	633		\$1,115,732	\$9,790,024	\$6,336,249
O1	INVENTORY, VACANT RES LAND	398		\$0	\$14,766,031	\$14,766,031
O2	INVENTORY, IMPROVED RESIDENTI	51		\$3,702,337	\$6,164,946	\$6,164,946
S	SPECIAL INVENTORY	15		\$0	\$1,787,564	\$1,787,564
X	TOTALLY EXEMPT PROPERTY	823		\$152,070	\$449,839,718	\$0
	Totals		16,611.9809	\$70,770,077	\$4,285,748,687	\$3,352,816,836

2019 CERTIFIED TOTALS

Property Count: 23,084

SJ - FLOUR BLUFF ISD
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: **\$70,770,077**
TOTAL NEW VALUE TAXABLE: **\$68,267,968**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	37	2018 Market Value	\$1,171,991
EX366	HB366 Exempt	12	2018 Market Value	\$1,473
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,173,464

Exemption	Description	Count	Exemption Amount
DP	Disability	14	\$535,434
DV1	Disabled Veterans 10% - 29%	8	\$54,000
DV2	Disabled Veterans 30% - 49%	17	\$132,000
DV3	Disabled Veterans 50% - 69%	14	\$140,000
DV4	Disabled Veterans 70% - 100%	51	\$562,001
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$24,000
DVHS	Disabled Veteran Homestead	28	\$4,741,471
HS	Homestead	439	\$10,321,136
OV65	Over 65	168	\$7,644,515
OV65S	OV65 Surviving Spouse	1	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		742	\$24,204,557
NEW EXEMPTIONS VALUE LOSS			\$25,378,021

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$25,378,021

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
7,289	\$244,354	\$27,397	\$216,957
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,263	\$243,983	\$27,409	\$216,574

2019 CERTIFIED TOTALS

SJ - FLOUR BLUFF ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$872,970.00	\$563,904

2019 CERTIFIED TOTALS

Property Count: 6,732

SK - AGUA DULCE ISD
ARB Approved Totals

8/12/2019

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Land		Value			
Homesite:		3,103,609			
Non Homesite:		2,812,797			
Ag Market:		73,148,471			
Timber Market:		0		Total Land	(+) 79,064,877
Improvement		Value			
Homesite:		29,787,560			
Non Homesite:		17,754,354		Total Improvements	(+) 47,541,914
Non Real		Count	Value		
Personal Property:		337	44,859,472		
Mineral Property:		5,469	8,690,777		
Autos:		0	0	Total Non Real	(+) 53,550,249
				Market Value	= 180,157,040
Ag	Non Exempt	Exempt			
Total Productivity Market:	73,148,471	0			
Ag Use:	11,442,433	0		Productivity Loss	(-) 61,706,038
Timber Use:	0	0		Appraised Value	= 118,451,002
Productivity Loss:	61,706,038	0		Homestead Cap	(-) 770,421
				Assessed Value	= 117,680,581
				Total Exemptions Amount (Breakdown on Next Page)	(-) 20,107,360
				Net Taxable	= 97,573,221

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,406,089	791,640	3,484.72	3,668.31	18	
OV65	8,042,130	4,988,488	35,463.47	37,514.71	92	
Total	9,448,219	5,780,128	38,948.19	41,183.02	110	Freeze Taxable (-) 5,780,128
Tax Rate	1.516470					
						Freeze Adjusted Taxable = 91,793,093

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,430,962.91 = 91,793,093 * (1.516470 / 100) + 38,948.19

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

2019 CERTIFIED TOTALS

Property Count: 6,732

SK - AGUA DULCE ISD
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	170,000	170,000
DV1	1	0	5,000	5,000
DV2	1	0	7,063	7,063
DV4	5	0	48,000	48,000
DVHS	3	0	194,801	194,801
EX	7	0	60	60
EX-XV	41	0	13,251,199	13,251,199
EX-XV (Prorated)	1	0	81,784	81,784
EX366	3,212	0	71,398	71,398
HS	232	0	5,450,055	5,450,055
OV65	96	0	828,000	828,000
Totals		0	20,107,360	20,107,360

2019 CERTIFIED TOTALS

Property Count: 6,732

SK - AGUA DULCE ISD
Grand Totals

8/12/2019

2:57:25PM

Land		Value			
Homesite:		3,103,609			
Non Homesite:		2,812,797			
Ag Market:		73,148,471			
Timber Market:		0		Total Land	(+) 79,064,877
Improvement		Value			
Homesite:		29,787,560			
Non Homesite:		17,754,354		Total Improvements	(+) 47,541,914
Non Real		Count	Value		
Personal Property:		337	44,859,472		
Mineral Property:		5,469	8,690,777		
Autos:		0	0	Total Non Real	(+) 53,550,249
				Market Value	= 180,157,040
Ag	Non Exempt	Exempt			
Total Productivity Market:	73,148,471	0			
Ag Use:	11,442,433	0		Productivity Loss	(-) 61,706,038
Timber Use:	0	0		Appraised Value	= 118,451,002
Productivity Loss:	61,706,038	0		Homestead Cap	(-) 770,421
				Assessed Value	= 117,680,581
				Total Exemptions Amount	(-) 20,107,360
				(Breakdown on Next Page)	
				Net Taxable	= 97,573,221

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,406,089	791,640	3,484.72	3,668.31	18	
OV65	8,042,130	4,988,488	35,463.47	37,514.71	92	
Total	9,448,219	5,780,128	38,948.19	41,183.02	110	Freeze Taxable (-) 5,780,128
Tax Rate	1.516470					
						Freeze Adjusted Taxable = 91,793,093

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,430,962.91 = 91,793,093 * (1.516470 / 100) + 38,948.19

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

2019 CERTIFIED TOTALS

Property Count: 6,732

SK - AGUA DULCE ISD
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	170,000	170,000
DV1	1	0	5,000	5,000
DV2	1	0	7,063	7,063
DV4	5	0	48,000	48,000
DVHS	3	0	194,801	194,801
EX	7	0	60	60
EX-XV	41	0	13,251,199	13,251,199
EX-XV (Prorated)	1	0	81,784	81,784
EX366	3,212	0	71,398	71,398
HS	232	0	5,450,055	5,450,055
OV65	96	0	828,000	828,000
Totals		0	20,107,360	20,107,360

2019 CERTIFIED TOTALS

Property Count: 6,732

SK - AGUA DULCE ISD
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	349		\$207,495	\$26,750,710	\$20,356,590
C1	VACANT LOTS AND LAND TRACTS	130		\$0	\$687,596	\$687,596
D1	QUALIFIED OPEN-SPACE LAND	231	36,598.3689	\$0	\$73,148,471	\$11,442,018
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$4,213	\$117,487	\$112,902
E	RURAL LAND, NON QUALIFIED OPE	88	272.3790	\$0	\$7,196,668	\$6,425,382
F1	COMMERCIAL REAL PROPERTY	27		\$445,748	\$2,786,359	\$2,782,659
F2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$1,302,284	\$1,302,284
G1	OIL AND GAS	2,257		\$0	\$8,620,572	\$8,620,572
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$65,100	\$65,100
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$1,931,090	\$1,931,090
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$135,810	\$135,810
J5	RAILROAD	5		\$0	\$2,627,930	\$2,627,930
J6	PIPELAND COMPANY	231		\$5,668,590	\$29,669,160	\$29,669,160
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,154	\$9,154
L1	COMMERCIAL PERSONAL PROPE	57		\$240,000	\$3,798,807	\$3,798,807
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$6,603,168	\$6,603,168
M1	TANGIBLE OTHER PERSONAL, MOB	73		\$49,045	\$1,302,233	\$1,002,999
X	TOTALLY EXEMPT PROPERTY	3,261		\$0	\$13,404,441	\$0
	Totals		36,870.7479	\$6,615,091	\$180,157,040	\$97,573,221

2019 CERTIFIED TOTALS

Property Count: 6,732

SK - AGUA DULCE ISD
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	349		\$207,495	\$26,750,710	\$20,356,590
C1	VACANT LOTS AND LAND TRACTS	130		\$0	\$687,596	\$687,596
D1	QUALIFIED OPEN-SPACE LAND	231	36,598.3689	\$0	\$73,148,471	\$11,442,018
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$4,213	\$117,487	\$112,902
E	RURAL LAND, NON QUALIFIED OPE	88	272.3790	\$0	\$7,196,668	\$6,425,382
F1	COMMERCIAL REAL PROPERTY	27		\$445,748	\$2,786,359	\$2,782,659
F2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$1,302,284	\$1,302,284
G1	OIL AND GAS	2,257		\$0	\$8,620,572	\$8,620,572
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$65,100	\$65,100
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$1,931,090	\$1,931,090
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$135,810	\$135,810
J5	RAILROAD	5		\$0	\$2,627,930	\$2,627,930
J6	PIPELAND COMPANY	231		\$5,668,590	\$29,669,160	\$29,669,160
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,154	\$9,154
L1	COMMERCIAL PERSONAL PROPE	57		\$240,000	\$3,798,807	\$3,798,807
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$6,603,168	\$6,603,168
M1	TANGIBLE OTHER PERSONAL, MOB	73		\$49,045	\$1,302,233	\$1,002,999
X	TOTALLY EXEMPT PROPERTY	3,261		\$0	\$13,404,441	\$0
	Totals		36,870.7479	\$6,615,091	\$180,157,040	\$97,573,221

2019 CERTIFIED TOTALS

Property Count: 6,732

SK - AGUA DULCE ISD
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	303		\$183,169	\$26,074,598	\$19,900,867
A2	REAL, RESIDENTIAL, MOBILE HOME	56		\$24,326	\$676,112	\$455,723
C1	REAL, VACANT PLATTED RESIDENTI	108		\$0	\$590,867	\$590,867
C1C	COMMERCIAL VACANT PLATTED LO	15		\$0	\$78,407	\$78,407
C1I	COMMERCIAL INDUSTRIAL VACANT F	7		\$0	\$18,322	\$18,322
D1	REAL, ACREAGE, RANGELAND	231	36,598.3689	\$0	\$73,148,471	\$11,442,018
D2	REAL, IMPROVEMENTS ON QUALIFIE	14		\$4,213	\$117,487	\$112,902
E1	REAL, FARM/RANCH, RESIDENTIAL	49		\$0	\$6,217,933	\$5,462,112
E1M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$147,904	\$132,439
E2	REAL, FARM/RANCH, NON-QUALIFIE	13		\$0	\$264,909	\$264,909
E3	RURAL LAND, NON-QUALIFIED LAND	8		\$0	\$440,925	\$440,925
E4	RURAL LAND, NON QUALIFIED PAD T	16		\$0	\$20,318	\$20,318
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$104,679	\$104,679
F1	REAL, COMMERCIAL	27		\$445,748	\$2,786,359	\$2,782,659
F2	REAL, INDUSTRIAL	17		\$0	\$1,302,284	\$1,302,284
G1	OIL AND GAS	2,257		\$0	\$8,620,572	\$8,620,572
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$65,100	\$65,100
J3	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$1,931,090	\$1,931,090
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$135,810	\$135,810
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$2,627,930	\$2,627,930
J6	REAL & TANGIBLE PERSONAL, UTIL	231		\$5,668,590	\$29,669,160	\$29,669,160
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$9,154	\$9,154
L1	TANGIBLE, PERSONAL PROPERTY, C	57		\$240,000	\$3,798,807	\$3,798,807
L2	TANGIBLE, PERSONAL PROPERTY, I	19		\$0	\$6,603,168	\$6,603,168
M1	TANGIBLE PERSONAL, MOBILE HOM	73		\$49,045	\$1,302,233	\$1,002,999
X	TOTALLY EXEMPT PROPERTY	3,261		\$0	\$13,404,441	\$0
	Totals		36,598.3689	\$6,615,091	\$180,157,040	\$97,573,221

2019 CERTIFIED TOTALS

Property Count: 6,732

SK - AGUA DULCE ISD
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	303		\$183,169	\$26,074,598	\$19,900,867
A2	REAL, RESIDENTIAL, MOBILE HOME	56		\$24,326	\$676,112	\$455,723
C1	REAL, VACANT PLATTED RESIDENTI	108		\$0	\$590,867	\$590,867
C1C	COMMERCIAL VACANT PLATTED LO	15		\$0	\$78,407	\$78,407
C1I	COMMERCIAL INDUSTRIAL VACANT F	7		\$0	\$18,322	\$18,322
D1	REAL, ACREAGE, RANGELAND	231	36,598.3689	\$0	\$73,148,471	\$11,442,018
D2	REAL, IMPROVEMENTS ON QUALIFIE	14		\$4,213	\$117,487	\$112,902
E1	REAL, FARM/RANCH, RESIDENTIAL	49		\$0	\$6,217,933	\$5,462,112
E1M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$147,904	\$132,439
E2	REAL, FARM/RANCH, NON-QUALIFIE	13		\$0	\$264,909	\$264,909
E3	RURAL LAND, NON-QUALIFIED LAND	8		\$0	\$440,925	\$440,925
E4	RURAL LAND, NON QUALIFIED PAD T	16		\$0	\$20,318	\$20,318
E5	RURAL LAND, NON-QUALIFIED LAND	4		\$0	\$104,679	\$104,679
F1	REAL, COMMERCIAL	27		\$445,748	\$2,786,359	\$2,782,659
F2	REAL, INDUSTRIAL	17		\$0	\$1,302,284	\$1,302,284
G1	OIL AND GAS	2,257		\$0	\$8,620,572	\$8,620,572
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$65,100	\$65,100
J3	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$1,931,090	\$1,931,090
J4	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$135,810	\$135,810
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$2,627,930	\$2,627,930
J6	REAL & TANGIBLE PERSONAL, UTIL	231		\$5,668,590	\$29,669,160	\$29,669,160
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$9,154	\$9,154
L1	TANGIBLE, PERSONAL PROPERTY, C	57		\$240,000	\$3,798,807	\$3,798,807
L2	TANGIBLE, PERSONAL PROPERTY, I	19		\$0	\$6,603,168	\$6,603,168
M1	TANGIBLE PERSONAL, MOBILE HOM	73		\$49,045	\$1,302,233	\$1,002,999
X	TOTALLY EXEMPT PROPERTY	3,261		\$0	\$13,404,441	\$0
	Totals		36,598.3689	\$6,615,091	\$180,157,040	\$97,573,221

2019 CERTIFIED TOTALS

Property Count: 6,732

SK - AGUA DULCE ISD
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: **\$6,615,091**
TOTAL NEW VALUE TAXABLE: **\$6,615,091**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$113,349
EX366	HB366 Exempt	753	2018 Market Value	\$8,317
ABSOLUTE EXEMPTIONS VALUE LOSS				\$121,666

Exemption	Description	Count	Exemption Amount
HS	Homestead	5	\$125,000
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$145,000
NEW EXEMPTIONS VALUE LOSS			\$266,666

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$266,666

New Ag / Timber Exemptions

2018 Market Value \$116,127
2019 Ag/Timber Use \$1,326
NEW AG / TIMBER VALUE LOSS \$114,801
Count: 1

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
218	\$98,407	\$27,244	\$71,163
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
196	\$89,523	\$26,979	\$62,544

2019 CERTIFIED TOTALS

SK - AGUA DULCE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 10,104

SL - CALLEN ISD
ARB Approved Totals

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Land	Value			
Homesite:	187,476,985			
Non Homesite:	187,792,990			
Ag Market:	106,131,231			
Timber Market:	0	Total Land	(+)	481,401,206

Improvement	Value			
Homesite:	941,447,120			
Non Homesite:	1,144,254,312	Total Improvements	(+)	2,085,701,432

Non Real	Count	Value		
Personal Property:	1,157	417,002,389		
Mineral Property:	433	699,250		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,984,804,277

Ag	Non Exempt	Exempt		
Total Productivity Market:	106,131,231	0		
Ag Use:	3,086,429	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	103,044,802	0		2,881,759,475
			Homestead Cap	(-)
				18,440,465
			Assessed Value	=
				2,863,319,010
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,154,487,224

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	1,708,831,786
I&S Net Taxable	=	2,319,336,756

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	32,585,329	13,745,489	108,526.67	114,850.81	221		
OV65	264,187,236	127,036,078	1,031,020.35	1,062,746.97	1,560		
Total	296,772,565	140,781,567	1,139,547.02	1,177,597.78	1,781	Freeze Taxable	(-)
Tax Rate	1.403000						140,781,567

Freeze Adjusted M&O Net Taxable	=	1,568,050,219
Freeze Adjusted I&S Net Taxable	=	2,178,555,189

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

24,561,768.17 = (1,568,050,219 * (1.170000 / 100)) + (2,178,555,189 * (0.233000 / 100)) + 1,139,547.02

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

2019 CERTIFIED TOTALS

Property Count: 10,104

SL - CALALLEN ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO (Partial)	2	2,776,141	0	2,776,141
DP	228	10,485,708	2,069,634	12,555,342
DV1	36	0	187,000	187,000
DV2	27	0	191,250	191,250
DV3	29	0	290,000	290,000
DV4	169	0	1,842,899	1,842,899
DV4S	2	0	24,000	24,000
DVHS	68	0	11,302,397	11,302,397
DVHSS	4	0	394,940	394,940
ECO	4	610,504,970	0	610,504,970
EX	2	0	44,305	44,305
EX-XV	251	0	294,456,179	294,456,179
EX366	93	0	14,362	14,362
FRSS	2	0	473,753	473,753
HS	4,883	0	119,347,813	119,347,813
OV65	1,643	81,807,784	15,509,932	97,317,716
OV65S	8	328,621	70,000	398,621
PC	1	2,097,920	0	2,097,920
PPV	11	161,816	0	161,816
SO	5	105,800	0	105,800
Totals		708,268,760	446,218,464	1,154,487,224

2019 CERTIFIED TOTALS

Property Count: 1

SL - CALLEN ISD
Under ARB Review Totals

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Land		Value		
Homesite:		38,640		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 38,640
Improvement		Value		
Homesite:		170,975		
Non Homesite:		0	Total Improvements	(+) 170,975
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 209,615
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 209,615
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 209,615
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 209,615

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

2,940.90 = 209,615 * (1.403000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

SL - CALALLEN ISD

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 10,105

SL - CALALLEN ISD
Grand Totals

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Land			Value			
Homesite:			187,515,625			
Non Homesite:			187,792,990			
Ag Market:			106,131,231			
Timber Market:			0	Total Land	(+)	
					481,439,846	
Improvement			Value			
Homesite:			941,618,095			
Non Homesite:			1,144,254,312	Total Improvements	(+)	
					2,085,872,407	
Non Real	Count			Value		
Personal Property:	1,157		417,002,389			
Mineral Property:	433		699,250			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					417,701,639	
					2,985,013,892	
Ag	Non Exempt			Exempt		
Total Productivity Market:	106,131,231		0			
Ag Use:	3,086,429		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	103,044,802		0		2,881,969,090	
				Homestead Cap	(-)	
					18,440,465	
				Assessed Value	=	
					2,863,528,625	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	1,154,487,224	

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	1,709,041,401
I&S Net Taxable	=	2,319,546,371

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	32,585,329	13,745,489	108,526.67	114,850.81	221			
OV65	264,187,236	127,036,078	1,031,020.35	1,062,746.97	1,560			
Total	296,772,565	140,781,567	1,139,547.02	1,177,597.78	1,781	Freeze Taxable	(-)	
Tax Rate								140,781,567
	1.403000							

Freeze Adjusted M&O Net Taxable	=	1,568,259,834
Freeze Adjusted I&S Net Taxable	=	2,178,764,804

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

24,564,709.07 = (1,568,259,834 * (1.170000 / 100)) + (2,178,764,804 * (0.233000 / 100)) + 1,139,547.02

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

2019 CERTIFIED TOTALS

Property Count: 10,105

SL - CALALLEN ISD
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO (Partial)	2	2,776,141	0	2,776,141
DP	228	10,485,708	2,069,634	12,555,342
DV1	36	0	187,000	187,000
DV2	27	0	191,250	191,250
DV3	29	0	290,000	290,000
DV4	169	0	1,842,899	1,842,899
DV4S	2	0	24,000	24,000
DVHS	68	0	11,302,397	11,302,397
DVHSS	4	0	394,940	394,940
ECO	4	610,504,970	0	610,504,970
EX	2	0	44,305	44,305
EX-XV	251	0	294,456,179	294,456,179
EX366	93	0	14,362	14,362
FRSS	2	0	473,753	473,753
HS	4,883	0	119,347,813	119,347,813
OV65	1,643	81,807,784	15,509,932	97,317,716
OV65S	8	328,621	70,000	398,621
PC	1	2,097,920	0	2,097,920
PPV	11	161,816	0	161,816
SO	5	105,800	0	105,800
Totals		708,268,760	446,218,464	1,154,487,224

2019 CERTIFIED TOTALS

Property Count: 10,104

SL - CALLEN ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,421		\$6,683,585	\$1,109,823,602	\$851,499,318
B	MULTIFAMILY RESIDENCE	63		\$5,552,239	\$55,615,393	\$55,543,762
C1	VACANT LOTS AND LAND TRACTS	729		\$431,974	\$29,726,890	\$29,709,890
D1	QUALIFIED OPEN-SPACE LAND	214	10,264.1602	\$0	\$106,131,231	\$3,085,724
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$87,997	\$361,489	\$350,194
E	RURAL LAND, NON QUALIFIED OPE	114	1,293.5001	\$347,741	\$20,816,765	\$18,900,351
F1	COMMERCIAL REAL PROPERTY	294		\$21,198,815	\$276,366,269	\$276,201,835
F2	INDUSTRIAL AND MANUFACTURIN	14		\$1,437,480	\$773,739,986	\$161,137,096
G1	OIL AND GAS	381		\$0	\$695,400	\$695,400
J3	ELECTRIC COMPANY (INCLUDING C	49		\$2,287,130	\$91,655,846	\$91,655,846
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$1,025,335	\$1,025,335
J5	RAILROAD	3		\$0	\$3,749,920	\$3,749,920
J6	PIPELAND COMPANY	108		\$993,070	\$17,049,280	\$17,049,280
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,265,517	\$1,265,517
L1	COMMERCIAL PERSONAL PROPE	851		\$530,500	\$128,723,946	\$128,723,946
L2	INDUSTRIAL AND MANUFACTURIN	37		\$452,130	\$39,682,728	\$39,682,728
M1	TANGIBLE OTHER PERSONAL, MOB	450		\$1,981,834	\$11,123,788	\$8,757,555
O	RESIDENTIAL INVENTORY	59		\$996,778	\$2,433,852	\$2,433,852
S	SPECIAL INVENTORY TAX	15		\$0	\$17,364,236	\$17,364,236
X	TOTALLY EXEMPT PROPERTY	359		\$2,525,237	\$297,452,804	\$0
	Totals		11,557.6603	\$45,506,510	\$2,984,804,277	\$1,708,831,785

2019 CERTIFIED TOTALS

Property Count: 1

SL - CALALLEN ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$209,615	\$209,615
		Totals	0.0000	\$0	\$209,615	\$209,615

2019 CERTIFIED TOTALS

Property Count: 10,105

SL - CALLEN ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,422		\$6,683,585	\$1,110,033,217	\$851,708,933
B	MULTIFAMILY RESIDENCE	63		\$5,552,239	\$55,615,393	\$55,543,762
C1	VACANT LOTS AND LAND TRACTS	729		\$431,974	\$29,726,890	\$29,709,890
D1	QUALIFIED OPEN-SPACE LAND	214	10,264.1602	\$0	\$106,131,231	\$3,085,724
D2	IMPROVEMENTS ON QUALIFIED OP	19		\$87,997	\$361,489	\$350,194
E	RURAL LAND, NON QUALIFIED OPE	114	1,293.5001	\$347,741	\$20,816,765	\$18,900,351
F1	COMMERCIAL REAL PROPERTY	294		\$21,198,815	\$276,366,269	\$276,201,835
F2	INDUSTRIAL AND MANUFACTURIN	14		\$1,437,480	\$773,739,986	\$161,137,096
G1	OIL AND GAS	381		\$0	\$695,400	\$695,400
J3	ELECTRIC COMPANY (INCLUDING C	49		\$2,287,130	\$91,655,846	\$91,655,846
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$1,025,335	\$1,025,335
J5	RAILROAD	3		\$0	\$3,749,920	\$3,749,920
J6	PIPELAND COMPANY	108		\$993,070	\$17,049,280	\$17,049,280
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,265,517	\$1,265,517
L1	COMMERCIAL PERSONAL PROPE	851		\$530,500	\$128,723,946	\$128,723,946
L2	INDUSTRIAL AND MANUFACTURIN	37		\$452,130	\$39,682,728	\$39,682,728
M1	TANGIBLE OTHER PERSONAL, MOB	450		\$1,981,834	\$11,123,788	\$8,757,555
O	RESIDENTIAL INVENTORY	59		\$996,778	\$2,433,852	\$2,433,852
S	SPECIAL INVENTORY TAX	15		\$0	\$17,364,236	\$17,364,236
X	TOTALLY EXEMPT PROPERTY	359		\$2,525,237	\$297,452,804	\$0
	Totals		11,557.6603	\$45,506,510	\$2,985,013,892	\$1,709,041,400

2019 CERTIFIED TOTALS

Property Count: 10,104

SL - CALLEN ISD
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,066		\$6,683,178	\$1,082,788,147	\$832,140,391
A2	REAL, RESIDENTIAL, MOBILE HOME	121		\$407	\$3,722,634	\$2,207,745
A4	REAL, RESIDENTIAL, CONDOMINIUMS	243		\$0	\$23,312,821	\$17,151,182
B		1		\$0	\$1,525,714	\$1,525,714
B1	REAL, RESIDENTIAL, DUPLEXES	13		\$5,526,605	\$46,567,533	\$46,567,533
B2	REAL, RESIDENTIAL, APARTMENTS	24		\$0	\$2,493,502	\$2,493,502
B3	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$1,167,327	\$1,167,327
B4	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$1,837,184	\$1,765,553
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$25,634	\$372,489	\$372,489
B8	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$1,651,644	\$1,651,644
C1	REAL, VACANT PLATTED RESIDENTI	593		\$0	\$11,652,956	\$11,635,956
C1C	COMMERCIAL VACANT PLATTED LO	84		\$0	\$11,759,989	\$11,759,989
C1I	COMMERCIAL INDUSTRIAL VACANT F	52		\$431,974	\$6,313,945	\$6,313,945
D1	REAL, ACREAGE, RANGELAND	214	10,264.1602	\$0	\$106,131,231	\$3,085,724
D2	REAL, IMPROVEMENTS ON QUALIFIE	19		\$87,997	\$361,489	\$350,194
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,800	\$1,800
E1	REAL, FARM/RANCH, RESIDENTIAL	39		\$30,738	\$9,050,398	\$7,150,852
E1M	REAL, FARM/RANCH, MANUFACTURE	3		\$0	\$41,634	\$38,575
E2	REAL, FARM/RANCH, NON-QUALIFIE	33		\$0	\$8,428,868	\$8,428,868
E3	RURAL LAND, NON-QUALIFIED LAND	22		\$0	\$1,761,764	\$1,761,764
E4	RURAL LAND, NON-QUALIFIED PAD T	12		\$0	\$200,541	\$200,541
E5	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$176,385	\$176,385
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$9,933	\$0
E5R	REAL, FARM/RANCH, RESIDENTIAL	5		\$317,003	\$1,145,442	\$1,141,566
F1	REAL, COMMERCIAL	292		\$21,198,815	\$275,710,047	\$275,545,613
F2	REAL, INDUSTRIAL	14		\$1,437,480	\$773,739,986	\$161,137,096
F3	REAL, Imp Only Commercial	2		\$0	\$656,222	\$656,222
G1	OIL AND GAS	381		\$0	\$695,400	\$695,400
J3	REAL & TANGIBLE PERSONAL, UTIL	49		\$2,287,130	\$91,655,846	\$91,655,846
J4	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$1,025,335	\$1,025,335
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,749,920	\$3,749,920
J6	REAL & TANGIBLE PERSONAL, UTIL	108		\$993,070	\$17,049,280	\$17,049,280
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,265,517	\$1,265,517
L1	TANGIBLE, PERSONAL PROPERTY, C	851		\$530,500	\$128,723,946	\$128,723,946
L2	TANGIBLE, PERSONAL PROPERTY, I	37		\$452,130	\$39,682,728	\$39,682,728
M1	TANGIBLE PERSONAL, MOBILE HOM	450		\$1,981,834	\$11,123,788	\$8,757,555
O1	INVENTORY, VACANT RES LAND	49		\$0	\$1,158,820	\$1,158,820
O2	INVENTORY, IMPROVED RESIDENTI	10		\$996,778	\$1,275,032	\$1,275,032
S	SPECIAL INVENTORY	15		\$0	\$17,364,236	\$17,364,236
X	TOTALLY EXEMPT PROPERTY	359		\$2,525,237	\$297,452,804	\$0
Totals			10,264.1602	\$45,506,510	\$2,984,804,277	\$1,708,831,785

2019 CERTIFIED TOTALS

Property Count: 1

SL - CALALLEN ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1		\$0	\$209,615	\$209,615
	Totals		0.0000	\$0	\$209,615	\$209,615

2019 CERTIFIED TOTALS

Property Count: 10,105

SL - CALALLEN ISD
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,067		\$6,683,178	\$1,082,997,762	\$832,350,006
A2	REAL, RESIDENTIAL, MOBILE HOME	121		\$407	\$3,722,634	\$2,207,745
A4	REAL, RESIDENTIAL, CONDOMINIUMS	243		\$0	\$23,312,821	\$17,151,182
B		1		\$0	\$1,525,714	\$1,525,714
B1	REAL, RESIDENTIAL, DUPLEXES	13		\$5,526,605	\$46,567,533	\$46,567,533
B2	REAL, RESIDENTIAL, APARTMENTS	24		\$0	\$2,493,502	\$2,493,502
B3	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$1,167,327	\$1,167,327
B4	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$1,837,184	\$1,765,553
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$25,634	\$372,489	\$372,489
B8	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$1,651,644	\$1,651,644
C1	REAL, VACANT PLATTED RESIDENTI	593		\$0	\$11,652,956	\$11,635,956
C1C	COMMERCIAL VACANT PLATTED LO	84		\$0	\$11,759,989	\$11,759,989
C1I	COMMERCIAL INDUSTRIAL VACANT F	52		\$431,974	\$6,313,945	\$6,313,945
D1	REAL, ACREAGE, RANGELAND	214	10,264.1602	\$0	\$106,131,231	\$3,085,724
D2	REAL, IMPROVEMENTS ON QUALIFIE	19		\$87,997	\$361,489	\$350,194
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,800	\$1,800
E1	REAL, FARM/RANCH, RESIDENTIAL	39		\$30,738	\$9,050,398	\$7,150,852
E1M	REAL, FARM/RANCH, MANUFACTURE	3		\$0	\$41,634	\$38,575
E2	REAL, FARM/RANCH, NON-QUALIFIE	33		\$0	\$8,428,868	\$8,428,868
E3	RURAL LAND, NON-QUALIFIED LAND	22		\$0	\$1,761,764	\$1,761,764
E4	RURAL LAND, NON-QUALIFIED PAD T	12		\$0	\$200,541	\$200,541
E5	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$176,385	\$176,385
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$9,933	\$0
E5R	REAL, FARM/RANCH, RESIDENTIAL	5		\$317,003	\$1,145,442	\$1,141,566
F1	REAL, COMMERCIAL	292		\$21,198,815	\$275,710,047	\$275,545,613
F2	REAL, INDUSTRIAL	14		\$1,437,480	\$773,739,986	\$161,137,096
F3	REAL, Imp Only Commercial	2		\$0	\$656,222	\$656,222
G1	OIL AND GAS	381		\$0	\$695,400	\$695,400
J3	REAL & TANGIBLE PERSONAL, UTIL	49		\$2,287,130	\$91,655,846	\$91,655,846
J4	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$1,025,335	\$1,025,335
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,749,920	\$3,749,920
J6	REAL & TANGIBLE PERSONAL, UTIL	108		\$993,070	\$17,049,280	\$17,049,280
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,265,517	\$1,265,517
L1	TANGIBLE, PERSONAL PROPERTY, C	851		\$530,500	\$128,723,946	\$128,723,946
L2	TANGIBLE, PERSONAL PROPERTY, I	37		\$452,130	\$39,682,728	\$39,682,728
M1	TANGIBLE PERSONAL, MOBILE HOM	450		\$1,981,834	\$11,123,788	\$8,757,555
O1	INVENTORY, VACANT RES LAND	49		\$0	\$1,158,820	\$1,158,820
O2	INVENTORY, IMPROVED RESIDENTI	10		\$996,778	\$1,275,032	\$1,275,032
S	SPECIAL INVENTORY	15		\$0	\$17,364,236	\$17,364,236
X	TOTALLY EXEMPT PROPERTY	359		\$2,525,237	\$297,452,804	\$0
Totals			10,264.1602	\$45,506,510	\$2,985,013,892	\$1,709,041,400

2019 CERTIFIED TOTALS

Property Count: 10,105

SL - CALLEN ISD
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: \$45,506,510
TOTAL NEW VALUE TAXABLE: \$38,820,248

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2018 Market Value	\$599,168
EX366	HB366 Exempt	6	2018 Market Value	\$2,154
ABSOLUTE EXEMPTIONS VALUE LOSS				\$601,322

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$108,618
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	12	\$138,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	6	\$1,056,692
HS	Homestead	173	\$4,020,924
OV65	Over 65	76	\$4,487,555
PARTIAL EXEMPTIONS VALUE LOSS			283
			NEW EXEMPTIONS VALUE LOSS
			\$9,923,289
			\$10,524,611

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$10,524,611

New Ag / Timber Exemptions

2018 Market Value \$243,138 Count: 3
2019 Ag/Timber Use \$21,178
NEW AG / TIMBER VALUE LOSS \$221,960

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,775	\$186,379	\$28,491	\$157,888

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,744	\$185,864	\$28,483	\$157,381

2019 CERTIFIED TOTALS

SL - CALALLEN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$209,615.00	\$125,000

2019 CERTIFIED TOTALS

Property Count: 10,423

SM - PORT ARANSAS ISD
ARB Approved Totals

8/12/2019

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Land		Value			
Homesite:		673,400,118			
Non Homesite:		829,989,954			
Ag Market:		31,629,445			
Timber Market:		0		Total Land	(+) 1,535,019,517
Improvement		Value			
Homesite:		1,332,303,768			
Non Homesite:		149,926,901		Total Improvements	(+) 1,482,230,669
Non Real		Count	Value		
Personal Property:	921	531,704,035			
Mineral Property:	193	11,420,810			
Autos:	0	0		Total Non Real	(+) 543,124,845
				Market Value	= 3,560,375,031
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,629,445	0			
Ag Use:	94,996	0		Productivity Loss	(-) 31,534,449
Timber Use:	0	0		Appraised Value	= 3,528,840,582
Productivity Loss:	31,534,449	0		Homestead Cap	(-) 40,596,179
				Assessed Value	= 3,488,244,403
				Total Exemptions Amount	(-) 914,693,611
				(Breakdown on Next Page)	
				Net Taxable	= 2,573,550,792

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,556,883	4,734,883	28,610.87	30,498.54	18	
OV65	200,504,663	175,058,704	1,249,336.83	1,347,271.53	518	
Total	206,061,546	179,793,587	1,277,947.70	1,377,770.07	536	Freeze Taxable (-) 179,793,587
Tax Rate	1.118000					
						Freeze Adjusted Taxable = 2,393,757,205

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,040,153.25 = 2,393,757,205 * (1.118000 / 100) + 1,277,947.70

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

2019 CERTIFIED TOTALS

Property Count: 10,423

SM - PORT ARANSAS ISD
ARB Approved Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	180,000	180,000	360,000
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	4	0	42,000	42,000
DV4	32	0	356,660	356,660
DVHS	16	0	4,731,574	4,731,574
DVHSS	1	0	616,396	616,396
EX	16	0	6,338,559	6,338,559
EX-XP	2	0	458,136,970	458,136,970
EX-XV	399	0	408,430,561	408,430,561
EX-XV (Prorated)	3	0	168,932	168,932
EX366	40	0	9,134	9,134
HS	1,019	0	24,663,531	24,663,531
OV65	560	5,331,726	5,341,726	10,673,452
OV65S	1	10,000	10,000	20,000
PPV	7	108,342	0	108,342
Totals		5,630,068	909,063,543	914,693,611

2019 CERTIFIED TOTALS

Property Count: 11

SM - PORT ARANSAS ISD
Under ARB Review Totals

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Land	Value			
Homesite:	2,301,007			
Non Homesite:	70,000			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	2,371,007
Improvement	Value			
Homesite:	2,586,106			
Non Homesite:	109,655	Total Improvements	(+)	2,695,761
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				5,066,768
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		5,066,768
			Homestead Cap	(-)
			Assessed Value	=
				0
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				5,066,768

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

56,646.47 = 5,066,768 * (1.118000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

SM - PORT ARANSAS ISD

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 10,434

SM - PORT ARANSAS ISD
Grand Totals

8/12/2019

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Land		Value			
Homesite:		675,701,125			
Non Homesite:		830,059,954			
Ag Market:		31,629,445			
Timber Market:		0		Total Land	(+) 1,537,390,524
Improvement		Value			
Homesite:		1,334,889,874			
Non Homesite:		150,036,556		Total Improvements	(+) 1,484,926,430
Non Real		Count	Value		
Personal Property:		921	531,704,035		
Mineral Property:		193	11,420,810		
Autos:		0	0	Total Non Real	(+) 543,124,845
				Market Value	= 3,565,441,799
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,629,445	0			
Ag Use:	94,996	0		Productivity Loss	(-) 31,534,449
Timber Use:	0	0		Appraised Value	= 3,533,907,350
Productivity Loss:	31,534,449	0		Homestead Cap	(-) 40,596,179
				Assessed Value	= 3,493,311,171
				Total Exemptions Amount	(-) 914,693,611
				(Breakdown on Next Page)	
				Net Taxable	= 2,578,617,560

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,556,883	4,734,883	28,610.87	30,498.54	18	
OV65	200,504,663	175,058,704	1,249,336.83	1,347,271.53	518	
Total	206,061,546	179,793,587	1,277,947.70	1,377,770.07	536	Freeze Taxable (-) 179,793,587
Tax Rate	1.118000					
						Freeze Adjusted Taxable = 2,398,823,973

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,096,799.72 = 2,398,823,973 * (1.118000 / 100) + 1,277,947.70

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

2019 CERTIFIED TOTALS

Property Count: 10,434

SM - PORT ARANSAS ISD
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	180,000	180,000	360,000
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	4	0	42,000	42,000
DV4	32	0	356,660	356,660
DVHS	16	0	4,731,574	4,731,574
DVHSS	1	0	616,396	616,396
EX	16	0	6,338,559	6,338,559
EX-XP	2	0	458,136,970	458,136,970
EX-XV	399	0	408,430,561	408,430,561
EX-XV (Prorated)	3	0	168,932	168,932
EX366	40	0	9,134	9,134
HS	1,019	0	24,663,531	24,663,531
OV65	560	5,331,726	5,341,726	10,673,452
OV65S	1	10,000	10,000	20,000
PPV	7	108,342	0	108,342
Totals		5,630,068	909,063,543	914,693,611

2019 CERTIFIED TOTALS

Property Count: 10,423

SM - PORT ARANSAS ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,146		\$51,898,698	\$2,046,453,337	\$1,964,570,756
B	MULTIFAMILY RESIDENCE	57		\$256	\$23,498,862	\$23,428,862
C1	VACANT LOTS AND LAND TRACTS	1,443		\$9,420	\$193,629,207	\$193,629,207
D1	QUALIFIED OPEN-SPACE LAND	25	1,055.4701	\$0	\$31,629,445	\$94,996
E	RURAL LAND, NON QUALIFIED OPE	233	2,279.2092	\$0	\$48,208,407	\$48,208,407
F1	COMMERCIAL REAL PROPERTY	589		\$3,275,135	\$207,393,203	\$207,364,473
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$10,535,111	\$10,535,111
G1	OIL AND GAS	161		\$0	\$8,884,310	\$8,884,310
J3	ELECTRIC COMPANY (INCLUDING C	14		\$48,150	\$23,065,170	\$23,065,170
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$943,560	\$943,560
J6	PIPELAND COMPANY	19		\$0	\$302,800	\$302,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$884,299	\$884,299
L1	COMMERCIAL PERSONAL PROPE	829		\$0	\$45,453,131	\$45,453,131
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$2,011,632	\$2,011,632
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$1,119,892	\$1,361,834	\$1,245,853
O	RESIDENTIAL INVENTORY	445		\$2,026,658	\$42,855,253	\$42,855,253
S	SPECIAL INVENTORY TAX	3		\$0	\$72,972	\$72,972
X	TOTALLY EXEMPT PROPERTY	467		\$1,656,405	\$873,192,498	\$0
	Totals		3,334.6793	\$60,034,614	\$3,560,375,031	\$2,573,550,792

2019 CERTIFIED TOTALS

Property Count: 11

SM - PORT ARANSAS ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11		\$0	\$5,066,768	\$5,066,768
		Totals	0.0000	\$0	\$5,066,768	\$5,066,768

2019 CERTIFIED TOTALS

Property Count: 10,434

SM - PORT ARANSAS ISD
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,157		\$51,898,698	\$2,051,520,105	\$1,969,637,524
B	MULTIFAMILY RESIDENCE	57		\$256	\$23,498,862	\$23,428,862
C1	VACANT LOTS AND LAND TRACTS	1,443		\$9,420	\$193,629,207	\$193,629,207
D1	QUALIFIED OPEN-SPACE LAND	25	1,055.4701	\$0	\$31,629,445	\$94,996
E	RURAL LAND, NON QUALIFIED OPE	233	2,279.2092	\$0	\$48,208,407	\$48,208,407
F1	COMMERCIAL REAL PROPERTY	589		\$3,275,135	\$207,393,203	\$207,364,473
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$10,535,111	\$10,535,111
G1	OIL AND GAS	161		\$0	\$8,884,310	\$8,884,310
J3	ELECTRIC COMPANY (INCLUDING C	14		\$48,150	\$23,065,170	\$23,065,170
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$943,560	\$943,560
J6	PIPELAND COMPANY	19		\$0	\$302,800	\$302,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$884,299	\$884,299
L1	COMMERCIAL PERSONAL PROPE	829		\$0	\$45,453,131	\$45,453,131
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$2,011,632	\$2,011,632
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$1,119,892	\$1,361,834	\$1,245,853
O	RESIDENTIAL INVENTORY	445		\$2,026,658	\$42,855,253	\$42,855,253
S	SPECIAL INVENTORY TAX	3		\$0	\$72,972	\$72,972
X	TOTALLY EXEMPT PROPERTY	467		\$1,656,405	\$873,192,498	\$0
	Totals		3,334.6793	\$60,034,614	\$3,565,441,799	\$2,578,617,560

2019 CERTIFIED TOTALS

Property Count: 10,423

SM - PORT ARANSAS ISD
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$50,339	\$50,339
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,560		\$40,000,959	\$1,304,665,298	\$1,236,757,577
A2	REAL, RESIDENTIAL, MOBILE HOME	54		\$44,489	\$7,079,033	\$5,971,704
A4	REAL, RESIDENTIAL, CONDOMINIUMS	3,535		\$11,853,250	\$734,658,667	\$721,791,136
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$3,932,922	\$3,932,922
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$99,958	\$99,958
B2	REAL, RESIDENTIAL, APARTMENTS	23		\$0	\$6,048,635	\$6,048,635
B3	REAL, RESIDENTIAL, APARTMENTS	7		\$256	\$3,561,838	\$3,516,838
B4	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$2,589,300	\$2,589,300
B5	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,392,537	\$1,392,537
B6	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$1,322,266	\$1,322,266
B7	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$1,668,602	\$1,668,602
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$2,857,804	\$2,857,804
C1	REAL, VACANT PLATTED RESIDENTI	1,109		\$0	\$129,642,805	\$129,642,805
C1C	COMMERCIAL VACANT PLATTED LO	187		\$9,420	\$51,689,759	\$51,689,759
C1I	COMMERCIAL INDUSTRIAL VACANT F	16		\$0	\$12,277,420	\$12,277,420
C1S	SUBMERGED LAND	137		\$0	\$19,223	\$19,223
D1	REAL, ACREAGE, RANGELAND	25	1,055.4701	\$0	\$31,629,445	\$94,996
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$8,100	\$8,100
E		1		\$0	\$102	\$102
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$422,237	\$422,237
E2	REAL, FARM/RANCH, NON-QUALIFIE	47		\$0	\$5,101,785	\$5,101,785
E3	RURAL LAND, NON-QUALIFIED LAND	118		\$0	\$16,640,250	\$16,640,250
E4	RURAL LAND, NON QUALIFIED PAD T	1		\$0	\$209,682	\$209,682
E5	RURAL LAND, NON-QUALIFIED LAND	65		\$0	\$25,826,251	\$25,826,251
F1	REAL, COMMERCIAL	569		\$3,275,135	\$206,459,121	\$206,430,391
F2	REAL, INDUSTRIAL	3		\$0	\$10,535,111	\$10,535,111
F3	REAL, Imp Only Commercial	5		\$0	\$412,704	\$412,704
F5	REAL, LEASEHOLD POSSESSORY I	16		\$0	\$521,378	\$521,378
G1	OIL AND GAS	161		\$0	\$8,884,310	\$8,884,310
J3	REAL & TANGIBLE PERSONAL, UTIL	14		\$48,150	\$23,065,170	\$23,065,170
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$943,560	\$943,560
J6	REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$302,800	\$302,800
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$884,299	\$884,299
L1	TANGIBLE, PERSONAL PROPERTY, C	829		\$0	\$45,453,131	\$45,453,131
L2	TANGIBLE, PERSONAL PROPERTY, I	15		\$0	\$2,011,632	\$2,011,632
M1	TANGIBLE PERSONAL, MOBILE HOM	32		\$1,119,892	\$1,361,834	\$1,245,853
O1	INVENTORY, VACANT RES LAND	419		\$0	\$36,014,351	\$36,014,351
O2	INVENTORY, IMPROVED RESIDENTI	67		\$2,026,658	\$6,840,902	\$6,840,902
S	SPECIAL INVENTORY	3		\$0	\$72,972	\$72,972
X	TOTALLY EXEMPT PROPERTY	467		\$1,656,405	\$873,192,498	\$0
	Totals		1,055.4701	\$60,034,614	\$3,560,375,031	\$2,573,550,792

2019 CERTIFIED TOTALS

Property Count: 11

SM - PORT ARANSAS ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A4	REAL, RESIDENTIAL, CONDOMINIUMS	11		\$0	\$5,066,768	\$5,066,768
	Totals		0.0000	\$0	\$5,066,768	\$5,066,768

2019 CERTIFIED TOTALS

Property Count: 10,434

SM - PORT ARANSAS ISD
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$50,339	\$50,339
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,560		\$40,000,959	\$1,304,665,298	\$1,236,757,577
A2	REAL, RESIDENTIAL, MOBILE HOME	54		\$44,489	\$7,079,033	\$5,971,704
A4	REAL, RESIDENTIAL, CONDOMINIUMS	3,546		\$11,853,250	\$739,725,435	\$726,857,904
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$3,932,922	\$3,932,922
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$99,958	\$99,958
B2	REAL, RESIDENTIAL, APARTMENTS	23		\$0	\$6,073,635	\$6,048,635
B3	REAL, RESIDENTIAL, APARTMENTS	7		\$256	\$3,561,838	\$3,516,838
B4	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$2,589,300	\$2,589,300
B5	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,392,537	\$1,392,537
B6	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$1,322,266	\$1,322,266
B7	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$1,668,602	\$1,668,602
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$2,857,804	\$2,857,804
C1	REAL, VACANT PLATTED RESIDENTI	1,109		\$0	\$129,642,805	\$129,642,805
C1C	COMMERCIAL VACANT PLATTED LO	187		\$9,420	\$51,689,759	\$51,689,759
C1I	COMMERCIAL INDUSTRIAL VACANT F	16		\$0	\$12,277,420	\$12,277,420
C1S	SUBMERGED LAND	137		\$0	\$19,223	\$19,223
D1	REAL, ACREAGE, RANGELAND	25	1,055.4701	\$0	\$31,629,445	\$94,996
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$8,100	\$8,100
E		1		\$0	\$102	\$102
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$422,237	\$422,237
E2	REAL, FARM/RANCH, NON-QUALIFIE	47		\$0	\$5,101,785	\$5,101,785
E3	RURAL LAND, NON-QUALIFIED LAND	118		\$0	\$16,640,250	\$16,640,250
E4	RURAL LAND, NON QUALIFIED PAD T	1		\$0	\$209,682	\$209,682
E5	RURAL LAND, NON-QUALIFIED LAND	65		\$0	\$25,826,251	\$25,826,251
F1	REAL, COMMERCIAL	569		\$3,275,135	\$206,459,121	\$206,430,391
F2	REAL, INDUSTRIAL	3		\$0	\$10,535,111	\$10,535,111
F3	REAL, Imp Only Commercial	5		\$0	\$412,704	\$412,704
F5	REAL, LEASEHOLD POSSESSORY I	16		\$0	\$521,378	\$521,378
G1	OIL AND GAS	161		\$0	\$8,884,310	\$8,884,310
J3	REAL & TANGIBLE PERSONAL, UTIL	14		\$48,150	\$23,065,170	\$23,065,170
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$943,560	\$943,560
J6	REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$302,800	\$302,800
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$884,299	\$884,299
L1	TANGIBLE, PERSONAL PROPERTY, C	829		\$0	\$45,453,131	\$45,453,131
L2	TANGIBLE, PERSONAL PROPERTY, I	15		\$0	\$2,011,632	\$2,011,632
M1	TANGIBLE PERSONAL, MOBILE HOM	32		\$1,119,892	\$1,361,834	\$1,245,853
O1	INVENTORY, VACANT RES LAND	419		\$0	\$36,014,351	\$36,014,351
O2	INVENTORY, IMPROVED RESIDENTI	67		\$2,026,658	\$6,840,902	\$6,840,902
S	SPECIAL INVENTORY	3		\$0	\$72,972	\$72,972
X	TOTALLY EXEMPT PROPERTY	467		\$1,656,405	\$873,192,498	\$0
Totals			1,055.4701	\$60,034,614	\$3,565,441,799	\$2,578,617,560

2019 CERTIFIED TOTALS

Property Count: 10,434

SM - PORT ARANSAS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$60,034,614**
TOTAL NEW VALUE TAXABLE: **\$58,072,636**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2018 Market Value	\$161,172
EX366	HB366 Exempt	12	2018 Market Value	\$4,658
ABSOLUTE EXEMPTIONS VALUE LOSS				\$165,830

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	2	\$640,167
HS	Homestead	60	\$1,358,395
OV65	Over 65	34	\$636,584
PARTIAL EXEMPTIONS VALUE LOSS			101
NEW EXEMPTIONS VALUE LOSS			\$2,860,976

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,860,976**

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
1,011	\$424,841	\$64,422	\$360,419
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,011	\$424,841	\$64,422	\$360,419

2019 CERTIFIED TOTALS

SM - PORT ARANSAS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$5,066,768.00	\$3,205,084

2019 CERTIFIED TOTALS

Property Count: 6,353

SN - BISHOP ISD
ARB Approved Totals

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Land		Value			
Homesite:		32,656,272			
Non Homesite:		23,902,190			
Ag Market:		235,327,659			
Timber Market:		0		Total Land	(+) 291,886,121
Improvement		Value			
Homesite:		185,218,025			
Non Homesite:		67,274,986		Total Improvements	(+) 252,493,011
Non Real		Count	Value		
Personal Property:	858	454,950,121			
Mineral Property:	1,503	12,700,581			
Autos:	0	0		Total Non Real	(+) 467,650,702
				Market Value	= 1,012,029,834
Ag		Non Exempt	Exempt		
Total Productivity Market:	235,327,659	0			
Ag Use:	38,333,883	0		Productivity Loss	(-) 196,993,776
Timber Use:	0	0		Appraised Value	= 815,036,058
Productivity Loss:	196,993,776	0		Homestead Cap	(-) 10,187,920
				Assessed Value	= 804,848,138
				Total Exemptions Amount (Breakdown on Next Page)	(-) 140,126,156
				Net Taxable	= 664,721,982

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,042,777	3,896,448	24,368.22	28,076.99	105		
OV65	50,007,114	19,351,274	135,738.82	139,522.47	475		
Total	60,049,891	23,247,722	160,107.04	167,599.46	580	Freeze Taxable	(-) 23,247,722
Tax Rate	1.504240						
						Freeze Adjusted Taxable	= 641,474,260

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,809,419.45 = 641,474,260 * (1.504240 / 100) + 160,107.04

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

2019 CERTIFIED TOTALS

Property Count: 6,353

SN - BISHOP ISD
ARB Approved Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,695,343	0	1,695,343
DP	109	0	929,215	929,215
DV1	6	0	42,733	42,733
DV2	6	0	45,000	45,000
DV3	9	0	76,845	76,845
DV4	53	0	539,144	539,144
DV4S	1	0	5,640	5,640
DVHS	21	0	2,650,229	2,650,229
DVHSS	1	0	38,523	38,523
EX	22	0	435,800	435,800
EX-XV	151	0	53,368,147	53,368,147
EX-XV (Prorated)	3	0	45,179	45,179
EX366	636	0	35,029	35,029
HS	1,366	29,264,200	32,733,492	61,997,692
OV65	490	4,673,957	4,506,186	9,180,143
OV65S	2	0	0	0
PC	2	9,025,500	0	9,025,500
PPV	1	9,619	0	9,619
SO	1	6,375	0	6,375
Totals		44,674,994	95,451,162	140,126,156

2019 CERTIFIED TOTALS

Property Count: 6,353

SN - BISHOP ISD
Grand Totals

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Land	Value			
Homesite:	32,656,272			
Non Homesite:	23,902,190			
Ag Market:	235,327,659			
Timber Market:	0	Total Land	(+)	
			291,886,121	
Improvement	Value			
Homesite:	185,218,025			
Non Homesite:	67,274,986	Total Improvements	(+)	
			252,493,011	
Non Real	Count	Value		
Personal Property:	858	454,950,121		
Mineral Property:	1,503	12,700,581		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,012,029,834
Ag	Non Exempt	Exempt		
Total Productivity Market:	235,327,659	0		
Ag Use:	38,333,883	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	196,993,776	0		815,036,058
			Homestead Cap	(-)
				10,187,920
			Assessed Value	=
				804,848,138
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				140,126,156
			Net Taxable	=
				664,721,982

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,042,777	3,896,448	24,368.22	28,076.99	105		
OV65	50,007,114	19,351,274	135,738.82	139,522.47	475		
Total	60,049,891	23,247,722	160,107.04	167,599.46	580	Freeze Taxable	(-)
Tax Rate	1.504240						23,247,722
						Freeze Adjusted Taxable	=
							641,474,260

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,809,419.45 = 641,474,260 * (1.504240 / 100) + 160,107.04

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

2019 CERTIFIED TOTALS

Property Count: 6,353

SN - BISHOP ISD
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,695,343	0	1,695,343
DP	109	0	929,215	929,215
DV1	6	0	42,733	42,733
DV2	6	0	45,000	45,000
DV3	9	0	76,845	76,845
DV4	53	0	539,144	539,144
DV4S	1	0	5,640	5,640
DVHS	21	0	2,650,229	2,650,229
DVHSS	1	0	38,523	38,523
EX	22	0	435,800	435,800
EX-XV	151	0	53,368,147	53,368,147
EX-XV (Prorated)	3	0	45,179	45,179
EX366	636	0	35,029	35,029
HS	1,366	29,264,200	32,733,492	61,997,692
OV65	490	4,673,957	4,506,186	9,180,143
OV65S	2	0	0	0
PC	2	9,025,500	0	9,025,500
PPV	1	9,619	0	9,619
SO	1	6,375	0	6,375
Totals		44,674,994	95,451,162	140,126,156

2019 CERTIFIED TOTALS

Property Count: 6,353

SN - BISHOP ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,951		\$706,058	\$197,057,506	\$119,005,370
B	MULTIFAMILY RESIDENCE	11		\$7,479,273	\$2,840,940	\$2,820,471
C1	VACANT LOTS AND LAND TRACTS	485		\$0	\$7,574,560	\$7,557,715
D1	QUALIFIED OPEN-SPACE LAND	930	99,674.8811	\$0	\$235,325,787	\$38,320,533
D2	IMPROVEMENTS ON QUALIFIED OP	90		\$0	\$2,126,567	\$2,126,567
E	RURAL LAND, NON QUALIFIED OPE	285	1,649.0735	\$245,107	\$27,468,586	\$20,829,201
F1	COMMERCIAL REAL PROPERTY	98		\$0	\$12,191,165	\$12,081,210
F2	INDUSTRIAL AND MANUFACTURIN	54		\$48,721,920	\$263,071,556	\$263,071,556
G1	OIL AND GAS	877		\$0	\$12,641,549	\$12,641,549
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$330,120	\$330,120
J3	ELECTRIC COMPANY (INCLUDING C	24		\$310,380	\$28,855,404	\$28,855,404
J4	TELEPHONE COMPANY (INCLUDI	19		\$0	\$1,365,700	\$1,365,700
J5	RAILROAD	5		\$0	\$5,765,740	\$5,765,740
J6	PIPELAND COMPANY	501		\$0	\$42,235,930	\$42,235,930
J7	CABLE TELEVISION COMPANY	1		\$0	\$745,165	\$745,165
L1	COMMERCIAL PERSONAL PROPE	230		\$0	\$18,246,764	\$18,246,764
L2	INDUSTRIAL AND MANUFACTURIN	38		\$13,471,990	\$95,773,091	\$86,747,591
M1	TANGIBLE OTHER PERSONAL, MOB	109		\$377,084	\$2,636,176	\$1,786,985
O	RESIDENTIAL INVENTORY	6		\$0	\$160,136	\$160,136
S	SPECIAL INVENTORY TAX	1		\$0	\$28,275	\$28,275
X	TOTALLY EXEMPT PROPERTY	814		\$0	\$55,589,117	\$0
	Totals		101,323.9546	\$71,311,812	\$1,012,029,834	\$664,721,982

2019 CERTIFIED TOTALS

Property Count: 6,353

SN - BISHOP ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,951		\$706,058	\$197,057,506	\$119,005,370
B	MULTIFAMILY RESIDENCE	11		\$7,479,273	\$2,840,940	\$2,820,471
C1	VACANT LOTS AND LAND TRACTS	485		\$0	\$7,574,560	\$7,557,715
D1	QUALIFIED OPEN-SPACE LAND	930	99,674.8811	\$0	\$235,325,787	\$38,320,533
D2	IMPROVEMENTS ON QUALIFIED OP	90		\$0	\$2,126,567	\$2,126,567
E	RURAL LAND, NON QUALIFIED OPE	285	1,649.0735	\$245,107	\$27,468,586	\$20,829,201
F1	COMMERCIAL REAL PROPERTY	98		\$0	\$12,191,165	\$12,081,210
F2	INDUSTRIAL AND MANUFACTURIN	54		\$48,721,920	\$263,071,556	\$263,071,556
G1	OIL AND GAS	877		\$0	\$12,641,549	\$12,641,549
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$330,120	\$330,120
J3	ELECTRIC COMPANY (INCLUDING C	24		\$310,380	\$28,855,404	\$28,855,404
J4	TELEPHONE COMPANY (INCLUDI	19		\$0	\$1,365,700	\$1,365,700
J5	RAILROAD	5		\$0	\$5,765,740	\$5,765,740
J6	PIPELAND COMPANY	501		\$0	\$42,235,930	\$42,235,930
J7	CABLE TELEVISION COMPANY	1		\$0	\$745,165	\$745,165
L1	COMMERCIAL PERSONAL PROPE	230		\$0	\$18,246,764	\$18,246,764
L2	INDUSTRIAL AND MANUFACTURIN	38		\$13,471,990	\$95,773,091	\$86,747,591
M1	TANGIBLE OTHER PERSONAL, MOB	109		\$377,084	\$2,636,176	\$1,786,985
O	RESIDENTIAL INVENTORY	6		\$0	\$160,136	\$160,136
S	SPECIAL INVENTORY TAX	1		\$0	\$28,275	\$28,275
X	TOTALLY EXEMPT PROPERTY	814		\$0	\$55,589,117	\$0
	Totals		101,323.9546	\$71,311,812	\$1,012,029,834	\$664,721,982

2019 CERTIFIED TOTALS

Property Count: 6,353

SN - BISHOP ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$11,151	\$11,151
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,820		\$691,931	\$192,897,563	\$116,477,950
A2	REAL, RESIDENTIAL, MOBILE HOME	145		\$14,127	\$4,148,792	\$2,516,269
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$7,479,273	\$2,287,326	\$2,287,326
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$119,286	\$119,286
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$225,264	\$225,264
B3	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$209,064	\$188,595
C1	REAL, VACANT PLATTED RESIDENTI	437		\$0	\$6,781,670	\$6,764,825
C1C	COMMERCIAL VACANT PLATTED LO	42		\$0	\$646,426	\$646,426
C11	COMMERCIAL INDUSTRIAL VACANT F	7		\$0	\$146,464	\$146,464
D1	REAL, ACREAGE, RANGELAND	931	99,782.0811	\$0	\$235,621,139	\$38,615,885
D2	REAL, IMPROVEMENTS ON QUALIFIE	90		\$0	\$2,126,567	\$2,126,567
E1	REAL, FARM/RANCH, RESIDENTIAL	148		\$245,107	\$22,648,215	\$16,182,104
E1M	REAL, FARM/RANCH, MANUFACTURE	3		\$0	\$48,776	\$48,776
E2	REAL, FARM/RANCH, NON-QUALIFIE	68		\$0	\$2,420,928	\$2,419,056
E3	RURAL LAND, NON-QUALIFIED LAND	32		\$0	\$1,117,666	\$1,117,666
E4	RURAL LAND, NON QUALIFIED PAD T	29		\$0	\$258,789	\$258,789
E5	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$160,002	\$160,002
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$56,822	\$4,337
E5R	REAL, FARM/RANCH, RESIDENTIAL	5		\$0	\$462,036	\$343,119
F1	REAL, COMMERCIAL	96		\$0	\$11,527,829	\$11,417,874
F2	REAL, INDUSTRIAL	52		\$48,721,920	\$262,739,011	\$262,739,011
F3	REAL, Imp Only Commercial	2		\$0	\$663,336	\$663,336
F4	REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1	OIL AND GAS	877		\$0	\$12,641,549	\$12,641,549
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$330,120	\$330,120
J3	REAL & TANGIBLE PERSONAL, UTIL	24		\$310,380	\$28,855,404	\$28,855,404
J4	REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$1,365,700	\$1,365,700
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$5,765,740	\$5,765,740
J6	REAL & TANGIBLE PERSONAL, UTIL	501		\$0	\$42,235,930	\$42,235,930
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$745,165	\$745,165
L1	TANGIBLE, PERSONAL PROPERTY, C	230		\$0	\$18,246,764	\$18,246,764
L2	TANGIBLE, PERSONAL PROPERTY, I	34		\$29,940	\$47,123,491	\$47,123,491
L4	TANGIBLE, PERSONAL PROPERTY, A	2		\$13,442,050	\$39,624,100	\$39,624,100
L5	TANGIBLE, PERSONAL PROPERTY, P	2		\$0	\$9,025,500	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	109		\$377,084	\$2,636,176	\$1,786,985
O2	INVENTORY, IMPROVED RESIDENTI	6		\$0	\$160,136	\$160,136
S	SPECIAL INVENTORY	1		\$0	\$28,275	\$28,275
X	TOTALLY EXEMPT PROPERTY	814		\$0	\$55,589,117	\$0
Totals			99,782.0811	\$71,311,812	\$1,012,029,834	\$664,721,982

2019 CERTIFIED TOTALS

Property Count: 6,353

SN - BISHOP ISD
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$11,151	\$11,151
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,820		\$691,931	\$192,897,563	\$116,477,950
A2	REAL, RESIDENTIAL, MOBILE HOME	145		\$14,127	\$4,148,792	\$2,516,269
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$7,479,273	\$2,287,326	\$2,287,326
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$119,286	\$119,286
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$225,264	\$225,264
B3	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$209,064	\$188,595
C1	REAL, VACANT PLATTED RESIDENTI	437		\$0	\$6,781,670	\$6,764,825
C1C	COMMERCIAL VACANT PLATTED LO	42		\$0	\$646,426	\$646,426
C11	COMMERCIAL INDUSTRIAL VACANT F	7		\$0	\$146,464	\$146,464
D1	REAL, ACREAGE, RANGELAND	931	99,782.0811	\$0	\$235,621,139	\$38,615,885
D2	REAL, IMPROVEMENTS ON QUALIFIE	90		\$0	\$2,126,567	\$2,126,567
E1	REAL, FARM/RANCH, RESIDENTIAL	148		\$245,107	\$22,648,215	\$16,182,104
E1M	REAL, FARM/RANCH, MANUFACTURE	3		\$0	\$48,776	\$48,776
E2	REAL, FARM/RANCH, NON-QUALIFIE	68		\$0	\$2,420,928	\$2,419,056
E3	RURAL LAND, NON-QUALIFIED LAND	32		\$0	\$1,117,666	\$1,117,666
E4	RURAL LAND, NON QUALIFIED PAD T	29		\$0	\$258,789	\$258,789
E5	RURAL LAND, NON-QUALIFIED LAND	2		\$0	\$160,002	\$160,002
E5M	REAL, FARM/RANCH, MANUFACTURE	1		\$0	\$56,822	\$4,337
E5R	REAL, FARM/RANCH, RESIDENTIAL	5		\$0	\$462,036	\$343,119
F1	REAL, COMMERCIAL	96		\$0	\$11,527,829	\$11,417,874
F2	REAL, INDUSTRIAL	52		\$48,721,920	\$262,739,011	\$262,739,011
F3	REAL, Imp Only Commercial	2		\$0	\$663,336	\$663,336
F4	REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1	OIL AND GAS	877		\$0	\$12,641,549	\$12,641,549
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$330,120	\$330,120
J3	REAL & TANGIBLE PERSONAL, UTIL	24		\$310,380	\$28,855,404	\$28,855,404
J4	REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$1,365,700	\$1,365,700
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$5,765,740	\$5,765,740
J6	REAL & TANGIBLE PERSONAL, UTIL	501		\$0	\$42,235,930	\$42,235,930
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$745,165	\$745,165
L1	TANGIBLE, PERSONAL PROPERTY, C	230		\$0	\$18,246,764	\$18,246,764
L2	TANGIBLE, PERSONAL PROPERTY, I	34		\$29,940	\$47,123,491	\$47,123,491
L4	TANGIBLE, PERSONAL PROPERTY, A	2		\$13,442,050	\$39,624,100	\$39,624,100
L5	TANGIBLE, PERSONAL PROPERTY, P	2		\$0	\$9,025,500	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	109		\$377,084	\$2,636,176	\$1,786,985
O2	INVENTORY, IMPROVED RESIDENTI	6		\$0	\$160,136	\$160,136
S	SPECIAL INVENTORY	1		\$0	\$28,275	\$28,275
X	TOTALLY EXEMPT PROPERTY	814		\$0	\$55,589,117	\$0
Totals			99,782.0811	\$71,311,812	\$1,012,029,834	\$664,721,982

2019 CERTIFIED TOTALS

Property Count: 6,353

SN - BISHOP ISD
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: \$71,311,812
TOTAL NEW VALUE TAXABLE: \$65,343,371

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2018 Market Value	\$229,037
EX366	HB366 Exempt	68	2018 Market Value	\$8,707
ABSOLUTE EXEMPTIONS VALUE LOSS				\$237,744

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$21,610
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$277,059
HS	Homestead	30	\$1,536,076
OV65	Over 65	10	\$198,550
PARTIAL EXEMPTIONS VALUE LOSS		50	\$2,081,795
NEW EXEMPTIONS VALUE LOSS			\$2,319,539

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,319,539

New Ag / Timber Exemptions

2018 Market Value \$2,975 Count: 1
2019 Ag/Timber Use \$90
NEW AG / TIMBER VALUE LOSS \$2,885

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,329	\$122,161	\$53,739	\$68,422
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,253	\$116,527	\$52,356	\$64,171

2019 CERTIFIED TOTALS

SN - BISHOP ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 9,415

SO - ROBSTOWN ISD
ARB Approved Totals

8/12/2019

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Land		Value			
Homesite:		46,853,799			
Non Homesite:		95,451,530			
Ag Market:		126,412,145			
Timber Market:		0		Total Land	(+) 268,717,474
Improvement		Value			
Homesite:		269,590,027			
Non Homesite:		272,077,125		Total Improvements	(+) 541,667,152
Non Real		Count	Value		
Personal Property:		801	235,064,057		
Mineral Property:		722	3,237,870		
Autos:		0	0	Total Non Real	(+) 238,301,927
				Market Value	= 1,048,686,553
Ag	Non Exempt	Exempt			
Total Productivity Market:	126,412,145	0			
Ag Use:	17,343,927	0		Productivity Loss	(-) 109,068,218
Timber Use:	0	0		Appraised Value	= 939,618,335
Productivity Loss:	109,068,218	0		Homestead Cap	(-) 11,330,853
				Assessed Value	= 928,287,482
				Total Exemptions Amount (Breakdown on Next Page)	(-) 305,371,686
				Net Taxable	= 622,915,796

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	20,573,096	9,475,324	56,232.24	59,734.83	333	
OV65	82,231,709	41,880,678	272,079.61	287,324.35	1,164	
Total	102,804,805	51,356,002	328,311.85	347,059.18	1,497	Freeze Taxable (-) 51,356,002
Tax Rate	1.665000					
						Freeze Adjusted Taxable = 571,559,794

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,844,782.42 = 571,559,794 * (1.665000 / 100) + 328,311.85

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

2019 CERTIFIED TOTALS

Property Count: 9,415

SO - ROBSTOWN ISD
ARB Approved Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	829,063	0	829,063
DP	341	0	2,905,733	2,905,733
DV1	10	0	50,000	50,000
DV2	4	0	30,000	30,000
DV3	4	0	42,000	42,000
DV4	57	0	446,364	446,364
DV4S	1	0	12,000	12,000
DVHS	40	0	3,188,395	3,188,395
EX	13	0	131,064	131,064
EX-XV	426	0	218,035,972	218,035,972
EX-XV (Prorated)	8	0	1,610,470	1,610,470
EX366	92	0	11,697	11,697
FR	2	451,154	0	451,154
HS	2,796	0	66,462,747	66,462,747
OV65	1,202	0	10,532,258	10,532,258
OV65S	9	0	78,824	78,824
PC	1	553,945	0	553,945
Totals		1,834,162	303,537,524	305,371,686

2019 CERTIFIED TOTALS

Property Count: 9,415

SO - ROBSTOWN ISD
Grand Totals

8/12/2019

2:57:25PM

Land	Value			
Homesite:	46,853,799			
Non Homesite:	95,451,530			
Ag Market:	126,412,145			
Timber Market:	0	Total Land	(+) 268,717,474	
Improvement	Value			
Homesite:	269,590,027			
Non Homesite:	272,077,125	Total Improvements	(+) 541,667,152	
Non Real	Count	Value		
Personal Property:	801	235,064,057		
Mineral Property:	722	3,237,870		
Autos:	0	0	Total Non Real	(+) 238,301,927
			Market Value	= 1,048,686,553
Ag	Non Exempt	Exempt		
Total Productivity Market:	126,412,145	0		
Ag Use:	17,343,927	0	Productivity Loss	(-) 109,068,218
Timber Use:	0	0	Appraised Value	= 939,618,335
Productivity Loss:	109,068,218	0	Homestead Cap	(-) 11,330,853
			Assessed Value	= 928,287,482
			Total Exemptions Amount (Breakdown on Next Page)	(-) 305,371,686
			Net Taxable	= 622,915,796

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	20,573,096	9,475,324	56,232.24	59,734.83	333			
OV65	82,231,709	41,880,678	272,079.61	287,324.35	1,164			
Total	102,804,805	51,356,002	328,311.85	347,059.18	1,497	Freeze Taxable	(-) 51,356,002	
Tax Rate	1.665000							
						Freeze Adjusted Taxable	= 571,559,794	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,844,782.42 = 571,559,794 * (1.665000 / 100) + 328,311.85

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

2019 CERTIFIED TOTALS

Property Count: 9,415

SO - ROBSTOWN ISD
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
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DP	341	0	2,905,733	2,905,733
DV1	10	0	50,000	50,000
DV2	4	0	30,000	30,000
DV3	4	0	42,000	42,000
DV4	57	0	446,364	446,364
DV4S	1	0	12,000	12,000
DVHS	40	0	3,188,395	3,188,395
EX	13	0	131,064	131,064
EX-XV	426	0	218,035,972	218,035,972
EX-XV (Prorated)	8	0	1,610,470	1,610,470
EX366	92	0	11,697	11,697
FR	2	451,154	0	451,154
HS	2,796	0	66,462,747	66,462,747
OV65	1,202	0	10,532,258	10,532,258
OV65S	9	0	78,824	78,824
PC	1	553,945	0	553,945
Totals		1,834,162	303,537,524	305,371,686

2019 CERTIFIED TOTALS

Property Count: 9,415

SO - ROBSTOWN ISD
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,423		\$6,536,422	\$302,334,817	\$210,098,410
B	MULTIFAMILY RESIDENCE	53		\$497,027	\$8,148,465	\$8,068,615
C1	VACANT LOTS AND LAND TRACTS	1,500		\$0	\$19,059,961	\$19,052,461
D1	QUALIFIED OPEN-SPACE LAND	804	43,343.1500	\$0	\$126,412,145	\$17,343,927
D2	IMPROVEMENTS ON QUALIFIED OP	36		\$42,350	\$782,102	\$782,102
E	RURAL LAND, NON QUALIFIED OPE	181	958.2431	\$54,062	\$13,950,781	\$12,335,843
F1	COMMERCIAL REAL PROPERTY	434		\$1,238,822	\$108,626,161	\$108,543,999
F2	INDUSTRIAL AND MANUFACTURIN	33		\$0	\$8,648,325	\$8,648,325
G1	OIL AND GAS	648		\$0	\$3,229,520	\$3,229,520
J3	ELECTRIC COMPANY (INCLUDING C	22		\$0	\$9,150,265	\$9,150,265
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$1,774,400	\$1,774,400
J5	RAILROAD	16		\$0	\$12,261,900	\$12,261,900
J6	PIPELAND COMPANY	91		\$17,972,320	\$33,828,520	\$33,828,520
J7	CABLE TELEVISION COMPANY	1		\$0	\$959,466	\$959,466
L1	COMMERCIAL PERSONAL PROPE	577		\$0	\$154,943,798	\$154,389,853
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$12,975,502	\$12,524,348
M1	TANGIBLE OTHER PERSONAL, MOB	175		\$1,334,599	\$4,699,492	\$3,641,175
O	RESIDENTIAL INVENTORY	3		\$0	\$114,563	\$114,563
S	SPECIAL INVENTORY TAX	8		\$0	\$6,168,104	\$6,168,104
X	TOTALLY EXEMPT PROPERTY	540		\$325,245	\$220,618,266	\$0
Totals		44,301.3931		\$28,000,847	\$1,048,686,553	\$622,915,796

2019 CERTIFIED TOTALS

Property Count: 9,415

SO - ROBSTOWN ISD
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,423		\$6,536,422	\$302,334,817	\$210,098,410
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D1	QUALIFIED OPEN-SPACE LAND	804	43,343.1500	\$0	\$126,412,145	\$17,343,927
D2	IMPROVEMENTS ON QUALIFIED OP	36		\$42,350	\$782,102	\$782,102
E	RURAL LAND, NON QUALIFIED OPE	181	958.2431	\$54,062	\$13,950,781	\$12,335,843
F1	COMMERCIAL REAL PROPERTY	434		\$1,238,822	\$108,626,161	\$108,543,999
F2	INDUSTRIAL AND MANUFACTURIN	33		\$0	\$8,648,325	\$8,648,325
G1	OIL AND GAS	648		\$0	\$3,229,520	\$3,229,520
J3	ELECTRIC COMPANY (INCLUDING C	22		\$0	\$9,150,265	\$9,150,265
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$1,774,400	\$1,774,400
J5	RAILROAD	16		\$0	\$12,261,900	\$12,261,900
J6	PIPELAND COMPANY	91		\$17,972,320	\$33,828,520	\$33,828,520
J7	CABLE TELEVISION COMPANY	1		\$0	\$959,466	\$959,466
L1	COMMERCIAL PERSONAL PROPE	577		\$0	\$154,943,798	\$154,389,853
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$12,975,502	\$12,524,348
M1	TANGIBLE OTHER PERSONAL, MOB	175		\$1,334,599	\$4,699,492	\$3,641,175
O	RESIDENTIAL INVENTORY	3		\$0	\$114,563	\$114,563
S	SPECIAL INVENTORY TAX	8		\$0	\$6,168,104	\$6,168,104
X	TOTALLY EXEMPT PROPERTY	540		\$325,245	\$220,618,266	\$0
	Totals	44,301.3931		\$28,000,847	\$1,048,686,553	\$622,915,796

2019 CERTIFIED TOTALS

Property Count: 9,415

SO - ROBSTOWN ISD
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$3,465	\$3,465
A		2		\$0	\$274,153	\$264,153
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,227		\$6,231,376	\$296,180,008	\$205,517,542
A2	REAL, RESIDENTIAL, MOBILE HOME	219		\$305,046	\$5,880,656	\$4,316,715
B		1		\$0	\$767,369	\$767,369
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$3,409,913	\$3,409,913
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$300,000	\$430,122	\$430,122
B2	REAL, RESIDENTIAL, APARTMENTS	21		\$177,023	\$1,561,097	\$1,531,547
B3	REAL, RESIDENTIAL, APARTMENTS	12		\$0	\$973,176	\$922,876
B4	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$517,072	\$517,072
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$28,273	\$28,273
B6	REAL, RESIDENTIAL, APARTMENTS	4		\$20,004	\$345,252	\$345,252
B9	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$116,191	\$116,191
C1	REAL, VACANT PLATTED RESIDENTI	1,271		\$0	\$11,817,246	\$11,809,746
C1C	COMMERCIAL VACANT PLATTED LO	162		\$0	\$4,055,019	\$4,055,019
C1I	COMMERCIAL INDUSTRIAL VACANT F	68		\$0	\$3,187,696	\$3,187,696
D1	REAL, ACREAGE, RANGELAND	804	43,343.1500	\$0	\$126,412,145	\$17,343,927
D2	REAL, IMPROVEMENTS ON QUALIFIE	36		\$42,350	\$782,102	\$782,102
E1	REAL, FARM/RANCH, RESIDENTIAL	94		\$52,730	\$10,736,092	\$9,140,516
E1M	REAL, FARM/RANCH, MANUFACTURE	3		\$1,332	\$44,285	\$36,923
E2	REAL, FARM/RANCH, NON-QUALIFIE	31		\$0	\$1,904,190	\$1,892,190
E3	RURAL LAND, NON-QUALIFIED LAND	25		\$0	\$620,378	\$620,378
E4	RURAL LAND, NON-QUALIFIED PAD T	25		\$0	\$53,146	\$53,146
E5	RURAL LAND, NON-QUALIFIED LAND	3		\$0	\$448,752	\$448,752
E5R	REAL, FARM/RANCH, RESIDENTIAL	2		\$0	\$143,938	\$143,938
F1	REAL, COMMERCIAL	429		\$1,238,822	\$108,211,615	\$108,129,453
F2	REAL, INDUSTRIAL	31		\$0	\$8,541,371	\$8,541,371
F3	REAL, Imp Only Commercial	5		\$0	\$414,546	\$414,546
F4	REAL, Imp Only Industrial	2		\$0	\$106,954	\$106,954
G1	OIL AND GAS	648		\$0	\$3,229,520	\$3,229,520
J3	REAL & TANGIBLE PERSONAL, UTIL	22		\$0	\$9,150,265	\$9,150,265
J4	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$1,774,400	\$1,774,400
J5	REAL & TANGIBLE PERSONAL, UTIL	16		\$0	\$12,261,900	\$12,261,900
J6	REAL & TANGIBLE PERSONAL, UTIL	91		\$17,972,320	\$33,828,520	\$33,828,520
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$959,466	\$959,466
L1	TANGIBLE, PERSONAL PROPERTY, C	577		\$0	\$154,940,333	\$154,386,388
L2	TANGIBLE, PERSONAL PROPERTY, I	20		\$0	\$12,975,502	\$12,524,348
M1	TANGIBLE PERSONAL, MOBILE HOM	175		\$1,334,599	\$4,699,492	\$3,641,175
O1	INVENTORY, VACANT RES LAND	3		\$0	\$114,563	\$114,563
S	SPECIAL INVENTORY	8		\$0	\$6,168,104	\$6,168,104
X	TOTALLY EXEMPT PROPERTY	540		\$325,245	\$220,618,266	\$0
	Totals		43,343.1500	\$28,000,847	\$1,048,686,553	\$622,915,796

2019 CERTIFIED TOTALS

Property Count: 9,415

SO - ROBSTOWN ISD
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,227		\$6,231,376	\$296,180,008	\$205,517,542
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B6	REAL, RESIDENTIAL, APARTMENTS	4		\$20,004	\$345,252	\$345,252
B9	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$116,191	\$116,191
C1	REAL, VACANT PLATTED RESIDENTI	1,271		\$0	\$11,817,246	\$11,809,746
C1C	COMMERCIAL VACANT PLATTED LO	162		\$0	\$4,055,019	\$4,055,019
C1I	COMMERCIAL INDUSTRIAL VACANT F	68		\$0	\$3,187,696	\$3,187,696
D1	REAL, ACREAGE, RANGELAND	804	43,343.1500	\$0	\$126,412,145	\$17,343,927
D2	REAL, IMPROVEMENTS ON QUALIFIE	36		\$42,350	\$782,102	\$782,102
E1	REAL, FARM/RANCH, RESIDENTIAL	94		\$52,730	\$10,736,092	\$9,140,516
E1M	REAL, FARM/RANCH, MANUFACTURE	3		\$1,332	\$44,285	\$36,923
E2	REAL, FARM/RANCH, NON-QUALIFIE	31		\$0	\$1,904,190	\$1,892,190
E3	RURAL LAND, NON-QUALIFIED LAND	25		\$0	\$620,378	\$620,378
E4	RURAL LAND, NON-QUALIFIED PAD T	25		\$0	\$53,146	\$53,146
E5	RURAL LAND, NON-QUALIFIED LAND	3		\$0	\$448,752	\$448,752
E5R	REAL, FARM/RANCH, RESIDENTIAL	2		\$0	\$143,938	\$143,938
F1	REAL, COMMERCIAL	429		\$1,238,822	\$108,211,615	\$108,129,453
F2	REAL, INDUSTRIAL	31		\$0	\$8,541,371	\$8,541,371
F3	REAL, Imp Only Commercial	5		\$0	\$414,546	\$414,546
F4	REAL, Imp Only Industrial	2		\$0	\$106,954	\$106,954
G1	OIL AND GAS	648		\$0	\$3,229,520	\$3,229,520
J3	REAL & TANGIBLE PERSONAL, UTIL	22		\$0	\$9,150,265	\$9,150,265
J4	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$1,774,400	\$1,774,400
J5	REAL & TANGIBLE PERSONAL, UTIL	16		\$0	\$12,261,900	\$12,261,900
J6	REAL & TANGIBLE PERSONAL, UTIL	91		\$17,972,320	\$33,828,520	\$33,828,520
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$959,466	\$959,466
L1	TANGIBLE, PERSONAL PROPERTY, C	577		\$0	\$154,940,333	\$154,386,388
L2	TANGIBLE, PERSONAL PROPERTY, I	20		\$0	\$12,975,502	\$12,524,348
M1	TANGIBLE PERSONAL, MOBILE HOM	175		\$1,334,599	\$4,699,492	\$3,641,175
O1	INVENTORY, VACANT RES LAND	3		\$0	\$114,563	\$114,563
S	SPECIAL INVENTORY	8		\$0	\$6,168,104	\$6,168,104
X	TOTALLY EXEMPT PROPERTY	540		\$325,245	\$220,618,266	\$0
	Totals		43,343.1500	\$28,000,847	\$1,048,686,553	\$622,915,796

2019 CERTIFIED TOTALS

Property Count: 9,415

SO - ROBSTOWN ISD
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET:	\$28,000,847
TOTAL NEW VALUE TAXABLE:	\$27,144,163

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2018 Market Value	\$117,974
EX366	HB366 Exempt	6	2018 Market Value	\$816
ABSOLUTE EXEMPTIONS VALUE LOSS				\$118,790

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%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
HS	Homestead	53	\$1,136,367
OV65	Over 65	35	\$325,201
PARTIAL EXEMPTIONS VALUE LOSS			98
NEW EXEMPTIONS VALUE LOSS			\$1,682,858

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,682,858

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
2,732	\$79,309	\$28,082	\$51,227
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,696	\$78,066	\$27,954	\$50,112

2019 CERTIFIED TOTALS

SO - ROBSTOWN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 13,966

SP - DRISCOLL ISD
ARB Approved Totals

8/12/2019

2:57:25PM

Land		Value			
Homesite:		5,121,489			
Non Homesite:		5,129,928			
Ag Market:		59,227,058			
Timber Market:		0		Total Land	(+) 69,478,475
Improvement		Value			
Homesite:		24,565,906			
Non Homesite:		12,733,820		Total Improvements	(+) 37,299,726
Non Real		Count	Value		
Personal Property:	656	47,243,621			
Mineral Property:	12,252	20,567,625			
Autos:	0	0		Total Non Real	(+) 67,811,246
				Market Value	= 174,589,447
Ag	Non Exempt	Exempt			
Total Productivity Market:	59,227,058	0			
Ag Use:	11,070,211	0		Productivity Loss	(-) 48,156,847
Timber Use:	0	0		Appraised Value	= 126,432,600
Productivity Loss:	48,156,847	0		Homestead Cap	(-) 823,849
				Assessed Value	= 125,608,751
				Total Exemptions Amount	(-) 18,926,584
				(Breakdown on Next Page)	
				Net Taxable	= 106,682,167

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,804,077	783,485	4,144.00	4,474.56	37		
OV65	5,163,662	2,374,171	13,156.68	14,577.56	92		
Total	6,967,739	3,157,656	17,300.68	19,052.12	129	Freeze Taxable	(-) 3,157,656
Tax Rate	1.609463						
						Freeze Adjusted Taxable	= 103,524,511

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,683,489.38 = 103,524,511 * (1.609463 / 100) + 17,300.68

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

2019 CERTIFIED TOTALS

Property Count: 13,966

SP - DRISCOLL ISD
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	0	249,758	249,758
DV3	3	0	24,253	24,253
DV4	6	0	52,103	52,103
DV4S	1	0	12,000	12,000
DVHS	7	0	91,327	91,327
EX	20	0	164,005	164,005
EX-XV	54	0	11,166,991	11,166,991
EX366	6,622	0	110,347	110,347
HS	277	0	6,189,376	6,189,376
OV65	95	0	718,804	718,804
PC	2	147,620	0	147,620
Totals		147,620	18,778,964	18,926,584

2019 CERTIFIED TOTALS

Property Count: 13,966

SP - DRISCOLL ISD
Grand Totals

8/12/2019

2:57:25PM

Land		Value			
Homesite:		5,121,489			
Non Homesite:		5,129,928			
Ag Market:		59,227,058			
Timber Market:		0		Total Land	(+) 69,478,475
Improvement		Value			
Homesite:		24,565,906			
Non Homesite:		12,733,820		Total Improvements	(+) 37,299,726
Non Real		Count	Value		
Personal Property:	656	47,243,621			
Mineral Property:	12,252	20,567,625			
Autos:	0	0		Total Non Real	(+) 67,811,246
				Market Value	= 174,589,447
Ag	Non Exempt	Exempt			
Total Productivity Market:	59,227,058	0			
Ag Use:	11,070,211	0		Productivity Loss	(-) 48,156,847
Timber Use:	0	0		Appraised Value	= 126,432,600
Productivity Loss:	48,156,847	0		Homestead Cap	(-) 823,849
				Assessed Value	= 125,608,751
				Total Exemptions Amount	(-) 18,926,584
				(Breakdown on Next Page)	
				Net Taxable	= 106,682,167

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,804,077	783,485	4,144.00	4,474.56	37		
OV65	5,163,662	2,374,171	13,156.68	14,577.56	92		
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Tax Rate	1.609463						
						Freeze Adjusted Taxable	= 103,524,511

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,683,489.38 = 103,524,511 * (1.609463 / 100) + 17,300.68

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

2019 CERTIFIED TOTALS

Property Count: 13,966

SP - DRISCOLL ISD
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	0	249,758	249,758
DV3	3	0	24,253	24,253
DV4	6	0	52,103	52,103
DV4S	1	0	12,000	12,000
DVHS	7	0	91,327	91,327
EX	20	0	164,005	164,005
EX-XV	54	0	11,166,991	11,166,991
EX366	6,622	0	110,347	110,347
HS	277	0	6,189,376	6,189,376
OV65	95	0	718,804	718,804
PC	2	147,620	0	147,620
Totals		147,620	18,778,964	18,926,584

2019 CERTIFIED TOTALS

Property Count: 13,966

SP - DRISCOLL ISD
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	451		\$195,527	\$26,027,786	\$18,947,078
B	MULTIFAMILY RESIDENCE	1		\$0	\$427,990	\$427,990
C1	VACANT LOTS AND LAND TRACTS	182		\$0	\$2,079,581	\$2,079,581
D1	QUALIFIED OPEN-SPACE LAND	239	28,249.4851	\$0	\$59,227,058	\$11,070,211
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$1,076	\$176,492	\$176,492
E	RURAL LAND, NON QUALIFIED OPE	70	165.3260	\$156,238	\$3,474,488	\$2,929,415
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$2,599,260	\$2,588,344
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$17,303,378	\$17,303,378
G1	OIL AND GAS	5,621		\$0	\$20,458,740	\$20,458,740
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$46,200	\$46,200
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$2,625,120	\$2,625,120
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$355,360	\$355,360
J5	RAILROAD	5		\$0	\$2,613,790	\$2,613,790
J6	PIPELAND COMPANY	524		\$0	\$18,042,780	\$18,042,780
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,026	\$8,026
L1	COMMERCIAL PERSONAL PROPE	73		\$0	\$3,026,863	\$3,026,863
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$2,970,872	\$2,823,252
M1	TANGIBLE OTHER PERSONAL, MOB	68		\$322,372	\$1,684,320	\$1,159,547
X	TOTALLY EXEMPT PROPERTY	6,696		\$0	\$11,441,343	\$0
	Totals		28,414.8111	\$675,213	\$174,589,447	\$106,682,167

2019 CERTIFIED TOTALS

Property Count: 13,966

SP - DRISCOLL ISD
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	451		\$195,527	\$26,027,786	\$18,947,078
B	MULTIFAMILY RESIDENCE	1		\$0	\$427,990	\$427,990
C1	VACANT LOTS AND LAND TRACTS	182		\$0	\$2,079,581	\$2,079,581
D1	QUALIFIED OPEN-SPACE LAND	239	28,249.4851	\$0	\$59,227,058	\$11,070,211
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$1,076	\$176,492	\$176,492
E	RURAL LAND, NON QUALIFIED OPE	70	165.3260	\$156,238	\$3,474,488	\$2,929,415
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$2,599,260	\$2,588,344
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$17,303,378	\$17,303,378
G1	OIL AND GAS	5,621		\$0	\$20,458,740	\$20,458,740
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$46,200	\$46,200
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$2,625,120	\$2,625,120
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$355,360	\$355,360
J5	RAILROAD	5		\$0	\$2,613,790	\$2,613,790
J6	PIPELAND COMPANY	524		\$0	\$18,042,780	\$18,042,780
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,026	\$8,026
L1	COMMERCIAL PERSONAL PROPE	73		\$0	\$3,026,863	\$3,026,863
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$2,970,872	\$2,823,252
M1	TANGIBLE OTHER PERSONAL, MOB	68		\$322,372	\$1,684,320	\$1,159,547
X	TOTALLY EXEMPT PROPERTY	6,696		\$0	\$11,441,343	\$0
	Totals		28,414.8111	\$675,213	\$174,589,447	\$106,682,167

2019 CERTIFIED TOTALS

Property Count: 13,966

SP - DRISCOLL ISD
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	372		\$195,527	\$24,398,714	\$18,028,254
A2	REAL, RESIDENTIAL, MOBILE HOME	89		\$0	\$1,629,072	\$918,824
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$427,990	\$427,990
C1	REAL, VACANT PLATTED RESIDENTI	154		\$0	\$1,515,267	\$1,515,267
C1C	COMMERCIAL VACANT PLATTED LO	15		\$0	\$147,557	\$147,557
C1I	COMMERCIAL INDUSTRIAL VACANT F	13		\$0	\$416,757	\$416,757
D1	REAL, ACREAGE, RANGELAND	239	28,249.4851	\$0	\$59,227,058	\$11,070,211
D2	REAL, IMPROVEMENTS ON QUALIFIE	13		\$1,076	\$176,492	\$176,492
E1	REAL, FARM/RANCH, RESIDENTIAL	20		\$0	\$2,068,407	\$1,707,468
E1M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$102,906	\$77,906
E2	REAL, FARM/RANCH, NON-QUALIFIE	15		\$0	\$288,435	\$288,435
E3	RURAL LAND, NON-QUALIFIED LAND	7		\$0	\$144,990	\$132,990
E4	RURAL LAND, NON QUALIFIED PAD T	22		\$0	\$94,593	\$94,593
E5R	REAL, FARM/RANCH, RESIDENTIAL	4		\$156,238	\$775,157	\$628,023
F1	REAL, COMMERCIAL	26		\$0	\$2,549,296	\$2,538,380
F2	REAL, INDUSTRIAL	5		\$0	\$17,303,378	\$17,303,378
F3	REAL, Imp Only Commercial	1		\$0	\$49,964	\$49,964
G1	OIL AND GAS	5,621		\$0	\$20,458,740	\$20,458,740
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$46,200	\$46,200
J3	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$2,625,120	\$2,625,120
J4	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$355,360	\$355,360
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$2,613,790	\$2,613,790
J6	REAL & TANGIBLE PERSONAL, UTIL	524		\$0	\$18,042,780	\$18,042,780
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,026	\$8,026
L1	TANGIBLE, PERSONAL PROPERTY, C	73		\$0	\$3,026,863	\$3,026,863
L2	TANGIBLE, PERSONAL PROPERTY, I	16		\$0	\$2,823,252	\$2,823,252
L5	TANGIBLE, PERSONAL PROPERTY, P	2		\$0	\$147,620	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	68		\$322,372	\$1,684,320	\$1,159,547
X	TOTALLY EXEMPT PROPERTY	6,696		\$0	\$11,441,343	\$0
Totals			28,249.4851	\$675,213	\$174,589,447	\$106,682,167

2019 CERTIFIED TOTALS

Property Count: 13,966

SP - DRISCOLL ISD
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	372		\$195,527	\$24,398,714	\$18,028,254
A2	REAL, RESIDENTIAL, MOBILE HOME	89		\$0	\$1,629,072	\$918,824
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$427,990	\$427,990
C1	REAL, VACANT PLATTED RESIDENTI	154		\$0	\$1,515,267	\$1,515,267
C1C	COMMERCIAL VACANT PLATTED LO	15		\$0	\$147,557	\$147,557
C1I	COMMERCIAL INDUSTRIAL VACANT F	13		\$0	\$416,757	\$416,757
D1	REAL, ACREAGE, RANGELAND	239	28,249.4851	\$0	\$59,227,058	\$11,070,211
D2	REAL, IMPROVEMENTS ON QUALIFIE	13		\$1,076	\$176,492	\$176,492
E1	REAL, FARM/RANCH, RESIDENTIAL	20		\$0	\$2,068,407	\$1,707,468
E1M	REAL, FARM/RANCH, MANUFACTURE	2		\$0	\$102,906	\$77,906
E2	REAL, FARM/RANCH, NON-QUALIFIE	15		\$0	\$288,435	\$288,435
E3	RURAL LAND, NON-QUALIFIED LAND	7		\$0	\$144,990	\$132,990
E4	RURAL LAND, NON QUALIFIED PAD T	22		\$0	\$94,593	\$94,593
E5R	REAL, FARM/RANCH, RESIDENTIAL	4		\$156,238	\$775,157	\$628,023
F1	REAL, COMMERCIAL	26		\$0	\$2,549,296	\$2,538,380
F2	REAL, INDUSTRIAL	5		\$0	\$17,303,378	\$17,303,378
F3	REAL, Imp Only Commercial	1		\$0	\$49,964	\$49,964
G1	OIL AND GAS	5,621		\$0	\$20,458,740	\$20,458,740
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$46,200	\$46,200
J3	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$2,625,120	\$2,625,120
J4	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$355,360	\$355,360
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$2,613,790	\$2,613,790
J6	REAL & TANGIBLE PERSONAL, UTIL	524		\$0	\$18,042,780	\$18,042,780
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$8,026	\$8,026
L1	TANGIBLE, PERSONAL PROPERTY, C	73		\$0	\$3,026,863	\$3,026,863
L2	TANGIBLE, PERSONAL PROPERTY, I	16		\$0	\$2,823,252	\$2,823,252
L5	TANGIBLE, PERSONAL PROPERTY, P	2		\$0	\$147,620	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	68		\$322,372	\$1,684,320	\$1,159,547
X	TOTALLY EXEMPT PROPERTY	6,696		\$0	\$11,441,343	\$0
Totals			28,249.4851	\$675,213	\$174,589,447	\$106,682,167

2019 CERTIFIED TOTALS

Property Count: 13,966

SP - DRISCOLL ISD
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: **\$675,213**
TOTAL NEW VALUE TAXABLE: **\$675,213**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$2,729
EX366	HB366 Exempt	2,285	2018 Market Value	\$19,027
ABSOLUTE EXEMPTIONS VALUE LOSS				\$21,756

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	2	\$10,866
HS	Homestead	10	\$158,509
OV65	Over 65	2	\$4,933
PARTIAL EXEMPTIONS VALUE LOSS			\$174,308
NEW EXEMPTIONS VALUE LOSS			\$196,064

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$196,064

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
251	\$69,678	\$26,110	\$43,568

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
242	\$65,531	\$25,002	\$40,529

2019 CERTIFIED TOTALS

SP - DRISCOLL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 235

SR - ARANSAS PASS ISD
ARB Approved Totals

8/12/2019

2:57:25PM

Land	Value			
Homesite:	758,254			
Non Homesite:	5,437,325			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	6,195,579

Improvement	Value			
Homesite:	1,806,073			
Non Homesite:	3,845,341	Total Improvements	(+)	5,651,414

Non Real	Count	Value		
Personal Property:	15	1,711,414		
Mineral Property:	183	3,264,423		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				16,822,830

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		16,822,830
			Homestead Cap	(-)
				103,066
			Assessed Value	=
				16,719,764
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	6,591,469
			Net Taxable	=
				10,128,295

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,076,030	1,006,030	12,153.45	20,724.93	2		
Total	1,076,030	1,006,030	12,153.45	20,724.93	2	Freeze Taxable	(-)
Tax Rate	1.361000						1,006,030
						Freeze Adjusted Taxable	=
							9,122,265

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 136,307.48 = 9,122,265 * (1.361000 / 100) + 12,153.45

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

2019 CERTIFIED TOTALS

Property Count: 235

SR - ARANSAS PASS ISD
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	13	0	854,760	854,760
EX-XV	7	0	5,624,221	5,624,221
EX366	33	0	7,488	7,488
HS	3	0	75,000	75,000
OV65	3	0	30,000	30,000
Totals		0	6,591,469	6,591,469

2019 CERTIFIED TOTALS

Property Count: 1

SR - ARANSAS PASS ISD
Under ARB Review Totals

8/12/2019

2:57:25PM

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

Improvement	Value			
Homesite:	0			
Non Homesite:	0	Total Improvements	(+)	0

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	1	11,270		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				11,270

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		11,270
			Homestead Cap	(-)
			Assessed Value	=
				11,270
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				11,270

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

153.38 = 11,270 * (1.361000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

SR - ARANSAS PASS ISD

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 236

SR - ARANSAS PASS ISD
Grand Totals

8/12/2019

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Land		Value			
Homesite:		758,254			
Non Homesite:		5,437,325			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 6,195,579
Improvement		Value			
Homesite:		1,806,073			
Non Homesite:		3,845,341		Total Improvements	(+) 5,651,414
Non Real		Count	Value		
Personal Property:	15	1,711,414			
Mineral Property:	184	3,275,693			
Autos:	0	0		Total Non Real	(+) 4,987,107
				Market Value	= 16,834,100
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 16,834,100
Productivity Loss:	0	0		Homestead Cap	(-) 103,066
				Assessed Value	= 16,731,034
				Total Exemptions Amount	(-) 6,591,469
				(Breakdown on Next Page)	
				Net Taxable	= 10,139,565

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,076,030	1,006,030	12,153.45	20,724.93	2		
Total	1,076,030	1,006,030	12,153.45	20,724.93	2	Freeze Taxable	(-) 1,006,030
Tax Rate	1.361000						
						Freeze Adjusted Taxable	= 9,133,535

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 136,460.86 = 9,133,535 * (1.361000 / 100) + 12,153.45

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

2019 CERTIFIED TOTALS

Property Count: 236

SR - ARANSAS PASS ISD

Grand Totals

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX	13	0	854,760	854,760
EX-XV	7	0	5,624,221	5,624,221
EX366	33	0	7,488	7,488
HS	3	0	75,000	75,000
OV65	3	0	30,000	30,000
Totals		0	6,591,469	6,591,469

2019 CERTIFIED TOTALS

Property Count: 235

SR - ARANSAS PASS ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$81,999	\$2,564,327	\$2,372,352
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$1,308,264	\$1,308,264
E	RURAL LAND, NON QUALIFIED OPE	1	140.7530	\$0	\$42,226	\$42,226
F1	COMMERCIAL REAL PROPERTY	11		\$92,381	\$1,565,713	\$1,549,622
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$742,242	\$742,242
G1	OIL AND GAS	138		\$0	\$2,402,223	\$2,402,223
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$669,870	\$669,870
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$22,170	\$22,170
J6	PIPELAND COMPANY	4		\$0	\$133,400	\$133,400
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$885,926	\$885,926
X	TOTALLY EXEMPT PROPERTY	53		\$26,250	\$6,486,469	\$0
	Totals		140.7530	\$200,630	\$16,822,830	\$10,128,295

2019 CERTIFIED TOTALS

Property Count: 1

SR - ARANSAS PASS ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
G1	OIL AND GAS	1		\$0	\$11,270	\$11,270
	Totals		0.0000	\$0	\$11,270	\$11,270

2019 CERTIFIED TOTALS

Property Count: 236

SR - ARANSAS PASS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$81,999	\$2,564,327	\$2,372,352
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$1,308,264	\$1,308,264
E	RURAL LAND, NON QUALIFIED OPE	1	140.7530	\$0	\$42,226	\$42,226
F1	COMMERCIAL REAL PROPERTY	11		\$92,381	\$1,565,713	\$1,549,622
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$742,242	\$742,242
G1	OIL AND GAS	139		\$0	\$2,413,493	\$2,413,493
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$669,870	\$669,870
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$22,170	\$22,170
J6	PIPELAND COMPANY	4		\$0	\$133,400	\$133,400
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$885,926	\$885,926
X	TOTALLY EXEMPT PROPERTY	53		\$26,250	\$6,486,469	\$0
	Totals		140.7530	\$200,630	\$16,834,100	\$10,139,565

2019 CERTIFIED TOTALS

Property Count: 235

SR - ARANSAS PASS ISD
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5		\$81,999	\$2,564,327	\$2,372,352
C1	REAL, VACANT PLATTED RESIDENTI	6		\$0	\$920,193	\$920,193
C1C	COMMERCIAL VACANT PLATTED LO	5		\$0	\$353,047	\$353,047
C1I	COMMERCIAL INDUSTRIAL VACANT F	1		\$0	\$9,120	\$9,120
C1S	SUBMERGED LAND	2		\$0	\$25,904	\$25,904
E3	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$42,226	\$42,226
F1	REAL, COMMERCIAL	6		\$0	\$1,330,844	\$1,314,753
F2	REAL, INDUSTRIAL	2		\$0	\$742,242	\$742,242
F3	REAL, Imp Only Commercial	1		\$92,381	\$92,381	\$92,381
F5	REAL, LEASEHOLD POSSESSORY I	4		\$0	\$142,488	\$142,488
G1	OIL AND GAS	138		\$0	\$2,402,223	\$2,402,223
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$669,870	\$669,870
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$22,170	\$22,170
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$133,400	\$133,400
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$885,926	\$885,926
X	TOTALLY EXEMPT PROPERTY	53		\$26,250	\$6,486,469	\$0
	Totals		0.0000	\$200,630	\$16,822,830	\$10,128,295

2019 CERTIFIED TOTALS

Property Count: 1

SR - ARANSAS PASS ISD
Under ARB Review Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
G1	OIL AND GAS	1		\$0	\$11,270	\$11,270
	Totals		0.0000	\$0	\$11,270	\$11,270

2019 CERTIFIED TOTALS

Property Count: 236

SR - ARANSAS PASS ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5		\$81,999	\$2,564,327	\$2,372,352
C1	REAL, VACANT PLATTED RESIDENTI	6		\$0	\$920,193	\$920,193
C1C	COMMERCIAL VACANT PLATTED LO	5		\$0	\$353,047	\$353,047
C1I	COMMERCIAL INDUSTRIAL VACANT F	1		\$0	\$9,120	\$9,120
C1S	SUBMERGED LAND	2		\$0	\$25,904	\$25,904
E3	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$42,226	\$42,226
F1	REAL, COMMERCIAL	6		\$0	\$1,330,844	\$1,314,753
F2	REAL, INDUSTRIAL	2		\$0	\$742,242	\$742,242
F3	REAL, Imp Only Commercial	1		\$92,381	\$92,381	\$92,381
F5	REAL, LEASEHOLD POSSESSORY I	4		\$0	\$142,488	\$142,488
G1	OIL AND GAS	139		\$0	\$2,413,493	\$2,413,493
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$669,870	\$669,870
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$22,170	\$22,170
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$133,400	\$133,400
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$885,926	\$885,926
X	TOTALLY EXEMPT PROPERTY	53		\$26,250	\$6,486,469	\$0
	Totals		0.0000	\$200,630	\$16,834,100	\$10,139,565

2019 CERTIFIED TOTALS

Property Count: 236

SR - ARANSAS PASS ISD
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: \$200,630
TOTAL NEW VALUE TAXABLE: \$174,380

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$25,000
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$35,000
		NEW EXEMPTIONS VALUE LOSS	\$35,000

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$35,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$509,958	\$59,355	\$450,603
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$509,958	\$59,355	\$450,603

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$11,270.00	\$10,480

2019 CERTIFIED TOTALS

Property Count: 943

TIF3 - DOWNTOWN TIF
ARB Approved Totals

8/12/2019

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Land		Value		
Homesite:		8,288,603		
Non Homesite:		185,882,234		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 194,170,837
Improvement		Value		
Homesite:		44,442,592		
Non Homesite:		497,709,225	Total Improvements	(+) 542,151,817
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 736,322,654
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 736,322,654
Productivity Loss:	0	0	Homestead Cap	(-) 763,915
			Assessed Value	= 735,558,739
			Total Exemptions Amount (Breakdown on Next Page)	(-) 296,271,846
			Net Taxable	= 439,286,893

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 439,286,893 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 943

TIF3 - DOWNTOWN TIF
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV4	10	0	96,000	96,000
DVHS	4	0	762,652	762,652
EX-XI	2	0	430,691	430,691
EX-XV	122	0	294,794,827	294,794,827
EX-XV (Prorated)	1	0	172,676	172,676
HS	147	0	0	0
Totals		0	296,271,846	296,271,846

2019 CERTIFIED TOTALS

Property Count: 1

TIF3 - DOWNTOWN TIF
Under ARB Review Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		0		
Non Homesite:		126,150		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 126,150
Improvement		Value		
Homesite:		0		
Non Homesite:		153,013	Total Improvements	(+) 153,013
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 279,163
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 279,163
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 279,163
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 279,163

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

0.00 = 279,163 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

TIF3 - DOWNTOWN TIF

8/12/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 944

TIF3 - DOWNTOWN TIF
Grand Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		8,288,603		
Non Homesite:		186,008,384		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 194,296,987
Improvement		Value		
Homesite:		44,442,592		
Non Homesite:		497,862,238	Total Improvements	(+) 542,304,830
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 736,601,817
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 736,601,817
Productivity Loss:	0	0	Homestead Cap	(-) 763,915
			Assessed Value	= 735,837,902
			Total Exemptions Amount (Breakdown on Next Page)	(-) 296,271,846
			Net Taxable	= 439,566,056

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 439,566,056 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 944

TIF3 - DOWNTOWN TIF

Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV4	10	0	96,000	96,000
DVHS	4	0	762,652	762,652
EX-XI	2	0	430,691	430,691
EX-XV	122	0	294,794,827	294,794,827
EX-XV (Prorated)	1	0	172,676	172,676
HS	147	0	0	0
Totals		0	296,271,846	296,271,846

2019 CERTIFIED TOTALS

Property Count: 943

TIF3 - DOWNTOWN TIF
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	375		\$0	\$53,055,000	\$51,441,814
B	MULTIFAMILY RESIDENCE	40		\$0	\$67,748,883	\$67,737,186
C1	VACANT LOTS AND LAND TRACTS	106		\$0	\$20,910,394	\$20,910,394
F1	COMMERCIAL REAL PROPERTY	299		\$1,444,514	\$293,835,342	\$293,822,658
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,485,814	\$1,485,814
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$3,889,027	\$3,889,027
X	TOTALLY EXEMPT PROPERTY	125		\$459,201	\$295,398,194	\$0
	Totals		0.0000	\$1,903,715	\$736,322,654	\$439,286,893

2019 CERTIFIED TOTALS

Property Count: 1

TIF3 - DOWNTOWN TIF
Under ARB Review Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	MULTIFAMILY RESIDENCE	1		\$0	\$279,163	\$279,163
		Totals	0.0000	\$0	\$279,163	\$279,163

2019 CERTIFIED TOTALS

Property Count: 944

TIF3 - DOWNTOWN TIF
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	375		\$0	\$53,055,000	\$51,441,814
B	MULTIFAMILY RESIDENCE	41		\$0	\$68,028,046	\$68,016,349
C1	VACANT LOTS AND LAND TRACTS	106		\$0	\$20,910,394	\$20,910,394
F1	COMMERCIAL REAL PROPERTY	299		\$1,444,514	\$293,835,342	\$293,822,658
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,485,814	\$1,485,814
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$3,889,027	\$3,889,027
X	TOTALLY EXEMPT PROPERTY	125		\$459,201	\$295,398,194	\$0
	Totals		0.0000	\$1,903,715	\$736,601,817	\$439,566,056

2019 CERTIFIED TOTALS

Property Count: 943

TIF3 - DOWNTOWN TIF
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	27		\$0	\$4,146,281	\$4,031,763
A4	REAL, RESIDENTIAL, CONDOMINIUMS	348		\$0	\$48,908,719	\$47,410,051
B1	REAL, RESIDENTIAL, DUPLEXES	13		\$0	\$63,860,308	\$63,860,308
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$207,176	\$207,176
B2	REAL, RESIDENTIAL, APARTMENTS	12		\$0	\$1,238,929	\$1,238,929
B3	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$603,597	\$603,597
B4	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$668,749	\$668,749
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$115,927	\$115,927
B6	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$705,281	\$693,584
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$198,553	\$198,553
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$150,363	\$150,363
C1	REAL, VACANT PLATTED RESIDENTI	5		\$0	\$252,611	\$252,611
C1C	COMMERCIAL VACANT PLATTED LO	93		\$0	\$20,351,826	\$20,351,826
C1I	COMMERCIAL INDUSTRIAL VACANT F	8		\$0	\$305,957	\$305,957
F1	REAL, COMMERCIAL	296		\$1,444,514	\$291,909,053	\$291,896,369
F2	REAL, INDUSTRIAL	4		\$0	\$1,485,814	\$1,485,814
F3	REAL, Imp Only Commercial	4		\$0	\$1,926,289	\$1,926,289
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,889,027	\$3,889,027
X	TOTALLY EXEMPT PROPERTY	125		\$459,201	\$295,398,194	\$0
	Totals		0.0000	\$1,903,715	\$736,322,654	\$439,286,893

2019 CERTIFIED TOTALS

Property Count: 1

TIF3 - DOWNTOWN TIF
Under ARB Review Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$279,163	\$279,163
	Totals		0.0000	\$0	\$279,163	\$279,163

2019 CERTIFIED TOTALS

Property Count: 944

TIF3 - DOWNTOWN TIF
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	27		\$0	\$4,146,281	\$4,031,763
A4	REAL, RESIDENTIAL, CONDOMINIUMS	348		\$0	\$48,908,719	\$47,410,051
B1	REAL, RESIDENTIAL, DUPLEXES	13		\$0	\$63,860,308	\$63,860,308
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$207,176	\$207,176
B2	REAL, RESIDENTIAL, APARTMENTS	12		\$0	\$1,238,929	\$1,238,929
B3	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$603,597	\$603,597
B4	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$668,749	\$668,749
B5	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$395,090	\$395,090
B6	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$705,281	\$693,584
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$198,553	\$198,553
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$150,363	\$150,363
C1	REAL, VACANT PLATTED RESIDENTI	5		\$0	\$252,611	\$252,611
C1C	COMMERCIAL VACANT PLATTED LO	93		\$0	\$20,351,826	\$20,351,826
C1I	COMMERCIAL INDUSTRIAL VACANT F	8		\$0	\$305,957	\$305,957
F1	REAL, COMMERCIAL	296		\$1,444,514	\$291,909,053	\$291,896,369
F2	REAL, INDUSTRIAL	4		\$0	\$1,485,814	\$1,485,814
F3	REAL, Imp Only Commercial	4		\$0	\$1,926,289	\$1,926,289
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,889,027	\$3,889,027
X	TOTALLY EXEMPT PROPERTY	125		\$459,201	\$295,398,194	\$0
	Totals		0.0000	\$1,903,715	\$736,601,817	\$439,566,056

2019 CERTIFIED TOTALS

Property Count: 944

TIF3 - DOWNTOWN TIF
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: **\$1,903,715**
TOTAL NEW VALUE TAXABLE: **\$1,444,514**

New Exemptions

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

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	17	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$29,000
NEW EXEMPTIONS VALUE LOSS			\$29,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$29,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
146	\$192,096	\$5,152	\$186,944
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
146	\$192,096	\$5,152	\$186,944

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$279,163.00	\$80,000

2019 CERTIFIED TOTALS

Property Count: 56

TIF5 - ROBSTOWN TIF
ARB Approved Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		61,420		
Non Homesite:		24,945,316		
Ag Market:		6,384,689		
Timber Market:		0	Total Land	(+) 31,391,425
Improvement		Value		
Homesite:		10,022		
Non Homesite:		51,359,104	Total Improvements	(+) 51,369,126
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 82,760,551
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,384,689	0		
Ag Use:	138,668	0	Productivity Loss	(-) 6,246,021
Timber Use:	0	0	Appraised Value	= 76,514,530
Productivity Loss:	6,246,021	0	Homestead Cap	(-) 0
			Assessed Value	= 76,514,530
			Total Exemptions Amount (Breakdown on Next Page)	(-) 54,606,965
			Net Taxable	= 21,907,565

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 21,907,565 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 56

TIF5 - ROBSTOWN TIF
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	12	0	54,606,965	54,606,965
Totals		0	54,606,965	54,606,965

2019 CERTIFIED TOTALS

Property Count: 56

TIF5 - ROBSTOWN TIF
Grand Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		61,420		
Non Homesite:		24,945,316		
Ag Market:		6,384,689		
Timber Market:		0	Total Land	(+) 31,391,425
Improvement		Value		
Homesite:		10,022		
Non Homesite:		51,359,104	Total Improvements	(+) 51,369,126
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 82,760,551
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,384,689	0		
Ag Use:	138,668	0	Productivity Loss	(-) 6,246,021
Timber Use:	0	0	Appraised Value	= 76,514,530
Productivity Loss:	6,246,021	0	Homestead Cap	(-) 0
			Assessed Value	= 76,514,530
			Total Exemptions Amount (Breakdown on Next Page)	(-) 54,606,965
			Net Taxable	= 21,907,565

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 21,907,565 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 56

TIF5 - ROBSTOWN TIF

Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	12	0	54,606,965	54,606,965
Totals		0	54,606,965	54,606,965

2019 CERTIFIED TOTALS

Property Count: 56

TIF5 - ROBSTOWN TIF
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$1,126,556	\$1,126,556
D1	QUALIFIED OPEN-SPACE LAND	22	336.1858	\$0	\$6,384,689	\$138,668
E	RURAL LAND, NON QUALIFIED OPE	3	4.8160	\$0	\$98,593	\$98,593
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$20,543,748	\$20,543,748
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$54,606,965	\$0
	Totals		341.0018	\$0	\$82,760,551	\$21,907,565

2019 CERTIFIED TOTALS

Property Count: 56

TIF5 - ROBSTOWN TIF
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$1,126,556	\$1,126,556
D1	QUALIFIED OPEN-SPACE LAND	22	336.1858	\$0	\$6,384,689	\$138,668
E	RURAL LAND, NON QUALIFIED OPE	3	4.8160	\$0	\$98,593	\$98,593
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$20,543,748	\$20,543,748
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$54,606,965	\$0
	Totals		341.0018	\$0	\$82,760,551	\$21,907,565

2019 CERTIFIED TOTALS

Property Count: 56

TIF5 - ROBSTOWN TIF
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	COMMERCIAL VACANT PLATTED LO	7		\$0	\$1,090,700	\$1,090,700
C1I	COMMERCIAL INDUSTRIAL VACANT F	1		\$0	\$35,856	\$35,856
D1	REAL, ACREAGE, RANGELAND	22	336.1858	\$0	\$6,384,689	\$138,668
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$71,442	\$71,442
E2	REAL, FARM/RANCH, NON-QUALIFIE	1		\$0	\$122	\$122
E3	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$27,029	\$27,029
F1	REAL, COMMERCIAL	13		\$0	\$20,543,748	\$20,543,748
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$54,606,965	\$0
	Totals		336.1858	\$0	\$82,760,551	\$21,907,565

2019 CERTIFIED TOTALS

Property Count: 56

TIF5 - ROBSTOWN TIF
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	COMMERCIAL VACANT PLATTED LO	7		\$0	\$1,090,700	\$1,090,700
C1I	COMMERCIAL INDUSTRIAL VACANT F	1		\$0	\$35,856	\$35,856
D1	REAL, ACREAGE, RANGELAND	22	336.1858	\$0	\$6,384,689	\$138,668
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$71,442	\$71,442
E2	REAL, FARM/RANCH, NON-QUALIFIE	1		\$0	\$122	\$122
E3	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$27,029	\$27,029
F1	REAL, COMMERCIAL	13		\$0	\$20,543,748	\$20,543,748
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$54,606,965	\$0
	Totals		336.1858	\$0	\$82,760,551	\$21,907,565

2019 CERTIFIED TOTALS

Property Count: 56

TIF5 - ROBSTOWN TIF
Effective Rate Assumption

8/12/2019 2:57:43PM

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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2019 CERTIFIED TOTALS

Property Count: 45,835

WI - SO TX WATER AUTH
ARB Approved Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		44,265,755		
Non Homesite:		33,867,811		
Ag Market:		394,955,160		
Timber Market:		0	Total Land	(+) 473,088,726
Improvement		Value		
Homesite:		246,699,751		
Non Homesite:		141,082,655	Total Improvements	(+) 387,782,406
Non Real		Count	Value	
Personal Property:	2,213		548,906,551	
Mineral Property:	36,787		51,770,501	
Autos:	0		0	
			Total Non Real	(+) 600,677,052
			Market Value	= 1,461,548,184
Ag		Non Exempt	Exempt	
Total Productivity Market:	394,955,160		0	
Ag Use:	65,002,815		0	Productivity Loss (-) 329,952,345
Timber Use:	0		0	Appraised Value = 1,131,595,839
Productivity Loss:	329,952,345		0	Homestead Cap (-) 13,465,650
				Assessed Value = 1,118,130,189
				Total Exemptions Amount (Breakdown on Next Page) (-) 100,810,556
				Net Taxable = 1,017,319,633

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 881,649.89 = 1,017,319,633 * (0.086664 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 45,835

WI - SO TX WATER AUTH
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,695,343	0	1,695,343
DP	188	2,083,735	0	2,083,735
DPS	3	36,000	0	36,000
DV1	9	0	59,000	59,000
DV2	4	0	29,563	29,563
DV3	12	0	116,845	116,845
DV4	67	0	618,226	618,226
DV4S	2	0	24,000	24,000
DVHS	35	0	3,221,177	3,221,177
DVHSS	1	0	73,523	73,523
EX	100	0	866,563	866,563
EX-XV	261	0	73,705,454	73,705,454
EX-XV (Prorated)	3	0	111,272	111,272
EX366	13,147	0	192,299	192,299
HS	2,065	9,675,419	0	9,675,419
OV65	728	8,120,898	0	8,120,898
OV65S	2	24,000	0	24,000
PC	2	147,620	0	147,620
PPV	1	9,619	0	9,619
Totals		21,792,634	79,017,922	100,810,556

2019 CERTIFIED TOTALS

Property Count: 45,835

WI - SO TX WATER AUTH
Grand Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		44,265,755		
Non Homesite:		33,867,811		
Ag Market:		394,955,160		
Timber Market:		0	Total Land	(+) 473,088,726
Improvement		Value		
Homesite:		246,699,751		
Non Homesite:		141,082,655	Total Improvements	(+) 387,782,406
Non Real		Count	Value	
Personal Property:	2,213		548,906,551	
Mineral Property:	36,787		51,770,501	
Autos:	0		0	
			Total Non Real	(+) 600,677,052
			Market Value	= 1,461,548,184
Ag		Non Exempt	Exempt	
Total Productivity Market:	394,955,160		0	
Ag Use:	65,002,815		0	Productivity Loss (-) 329,952,345
Timber Use:	0		0	Appraised Value = 1,131,595,839
Productivity Loss:	329,952,345		0	Homestead Cap (-) 13,465,650
				Assessed Value = 1,118,130,189
				Total Exemptions Amount (Breakdown on Next Page) (-) 100,810,556
				Net Taxable = 1,017,319,633

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 881,649.89 = 1,017,319,633 * (0.086664 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 45,835

WI - SO TX WATER AUTH
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,695,343	0	1,695,343
DP	188	2,083,735	0	2,083,735
DPS	3	36,000	0	36,000
DV1	9	0	59,000	59,000
DV2	4	0	29,563	29,563
DV3	12	0	116,845	116,845
DV4	67	0	618,226	618,226
DV4S	2	0	24,000	24,000
DVHS	35	0	3,221,177	3,221,177
DVHSS	1	0	73,523	73,523
EX	100	0	866,563	866,563
EX-XV	261	0	73,705,454	73,705,454
EX-XV (Prorated)	3	0	111,272	111,272
EX366	13,147	0	192,299	192,299
HS	2,065	9,675,419	0	9,675,419
OV65	728	8,120,898	0	8,120,898
OV65S	2	24,000	0	24,000
PC	2	147,620	0	147,620
PPV	1	9,619	0	9,619
Totals		21,792,634	79,017,922	100,810,556

2019 CERTIFIED TOTALS

Property Count: 45,835

WI - SO TX WATER AUTH
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,073		\$3,882,396	\$257,875,423	\$224,100,446
B	MULTIFAMILY RESIDENCE	15		\$7,479,273	\$3,646,180	\$3,640,411
C1	VACANT LOTS AND LAND TRACTS	956		\$0	\$12,254,794	\$12,225,949
D1	QUALIFIED OPEN-SPACE LAND	1,704	177,188.0720	\$0	\$394,953,288	\$64,975,394
D2	IMPROVEMENTS ON QUALIFIED OP	118		\$64,939	\$2,393,137	\$2,388,552
E	RURAL LAND, NON QUALIFIED OPE	554	2,310.6683	\$402,677	\$40,162,775	\$37,226,397
F1	COMMERCIAL REAL PROPERTY	158		\$445,748	\$22,747,308	\$22,717,000
F2	INDUSTRIAL AND MANUFACTURIN	78		\$5,298,490	\$238,548,782	\$238,548,782
G1	OIL AND GAS	23,590		\$0	\$51,523,911	\$51,523,911
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$441,420	\$441,420
J3	ELECTRIC COMPANY (INCLUDING C	53		\$310,380	\$52,541,034	\$52,541,034
J4	TELEPHONE COMPANY (INCLUDI	32		\$0	\$1,996,080	\$1,996,080
J5	RAILROAD	23		\$0	\$16,895,700	\$16,895,700
J6	PIPELAND COMPANY	1,573		\$29,532,910	\$158,358,500	\$158,358,500
J7	CABLE TELEVISION COMPANY	3		\$0	\$762,345	\$762,345
L1	COMMERCIAL PERSONAL PROPE	393		\$240,000	\$58,596,756	\$58,596,756
L2	INDUSTRIAL AND MANUFACTURIN	79		\$6,024,920	\$64,490,617	\$64,342,997
M1	TANGIBLE OTHER PERSONAL, MOB	258		\$1,117,902	\$6,742,888	\$6,001,263
S	SPECIAL INVENTORY TAX	2		\$0	\$36,696	\$36,696
X	TOTALLY EXEMPT PROPERTY	13,513		\$0	\$76,580,550	\$0
Totals		179,498.7403		\$54,799,635	\$1,461,548,184	\$1,017,319,633

2019 CERTIFIED TOTALS

Property Count: 45,835

WI - SO TX WATER AUTH
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,073		\$3,882,396	\$257,875,423	\$224,100,446
B	MULTIFAMILY RESIDENCE	15		\$7,479,273	\$3,646,180	\$3,640,411
C1	VACANT LOTS AND LAND TRACTS	956		\$0	\$12,254,794	\$12,225,949
D1	QUALIFIED OPEN-SPACE LAND	1,704	177,188.0720	\$0	\$394,953,288	\$64,975,394
D2	IMPROVEMENTS ON QUALIFIED OP	118		\$64,939	\$2,393,137	\$2,388,552
E	RURAL LAND, NON QUALIFIED OPE	554	2,310.6683	\$402,677	\$40,162,775	\$37,226,397
F1	COMMERCIAL REAL PROPERTY	158		\$445,748	\$22,747,308	\$22,717,000
F2	INDUSTRIAL AND MANUFACTURIN	78		\$5,298,490	\$238,548,782	\$238,548,782
G1	OIL AND GAS	23,590		\$0	\$51,523,911	\$51,523,911
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$441,420	\$441,420
J3	ELECTRIC COMPANY (INCLUDING C	53		\$310,380	\$52,541,034	\$52,541,034
J4	TELEPHONE COMPANY (INCLUDI	32		\$0	\$1,996,080	\$1,996,080
J5	RAILROAD	23		\$0	\$16,895,700	\$16,895,700
J6	PIPELAND COMPANY	1,573		\$29,532,910	\$158,358,500	\$158,358,500
J7	CABLE TELEVISION COMPANY	3		\$0	\$762,345	\$762,345
L1	COMMERCIAL PERSONAL PROPE	393		\$240,000	\$58,596,756	\$58,596,756
L2	INDUSTRIAL AND MANUFACTURIN	79		\$6,024,920	\$64,490,617	\$64,342,997
M1	TANGIBLE OTHER PERSONAL, MOB	258		\$1,117,902	\$6,742,888	\$6,001,263
S	SPECIAL INVENTORY TAX	2		\$0	\$36,696	\$36,696
X	TOTALLY EXEMPT PROPERTY	13,513		\$0	\$76,580,550	\$0
	Totals		179,498.7403	\$54,799,635	\$1,461,548,184	\$1,017,319,633

2019 CERTIFIED TOTALS

Property Count: 45,835

WI - SO TX WATER AUTH
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$11,151	\$11,151
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,680		\$3,752,024	\$247,418,556	\$215,528,604
A2	REAL, RESIDENTIAL, MOBILE HOME	438		\$130,372	\$10,445,716	\$8,560,691
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$7,479,273	\$2,287,326	\$2,287,326
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$119,286	\$119,286
B2	REAL, RESIDENTIAL, APARTMENTS	7		\$0	\$602,514	\$602,514
B3	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$209,064	\$203,295
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$427,990	\$427,990
C1	REAL, VACANT PLATTED RESIDENTI	842		\$0	\$10,192,320	\$10,163,475
C1C	COMMERCIAL VACANT PLATTED LO	79		\$0	\$934,300	\$934,300
C1I	COMMERCIAL INDUSTRIAL VACANT F	36		\$0	\$1,128,174	\$1,128,174
D1	REAL, ACREAGE, RANGELAND	1,706	177,321.9440	\$0	\$395,358,588	\$65,380,694
D2	REAL, IMPROVEMENTS ON QUALIFIE	118		\$64,939	\$2,393,137	\$2,388,552
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,200	\$1,200
E1	REAL, FARM/RANCH, RESIDENTIAL	237		\$245,107	\$31,052,316	\$28,478,939
E1M	REAL, FARM/RANCH, MANUFACTURE	10		\$1,332	\$337,083	\$312,193
E2	REAL, FARM/RANCH, NON-QUALIFIE	94		\$0	\$3,137,097	\$3,122,860
E3	RURAL LAND, NON-QUALIFIED LAND	51		\$0	\$1,792,461	\$1,780,461
E4	RURAL LAND, NON-QUALIFIED PAD T	143		\$0	\$683,372	\$683,372
E5	RURAL LAND, NON-QUALIFIED LAND	11		\$0	\$463,324	\$462,058
E5M	REAL, FARM/RANCH, MANUFACTURE	4		\$0	\$98,838	\$74,462
E5R	REAL, FARM/RANCH, RESIDENTIAL	14		\$156,238	\$2,191,784	\$1,905,552
F1	REAL, COMMERCIAL	154		\$445,748	\$21,960,195	\$21,929,887
F2	REAL, INDUSTRIAL	76		\$5,298,490	\$238,216,237	\$238,216,237
F3	REAL, Imp Only Commercial	4		\$0	\$787,113	\$787,113
F4	REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1	OIL AND GAS	23,590		\$0	\$51,523,911	\$51,523,911
J2	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$441,420	\$441,420
J3	REAL & TANGIBLE PERSONAL, UTIL	53		\$310,380	\$52,541,034	\$52,541,034
J4	REAL & TANGIBLE PERSONAL, UTIL	32		\$0	\$1,996,080	\$1,996,080
J5	REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$16,895,700	\$16,895,700
J6	REAL & TANGIBLE PERSONAL, UTIL	1,573		\$29,532,910	\$158,358,500	\$158,358,500
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$762,345	\$762,345
L1	TANGIBLE, PERSONAL PROPERTY, C	393		\$240,000	\$58,596,756	\$58,596,756
L2	TANGIBLE, PERSONAL PROPERTY, I	77		\$6,024,920	\$64,342,997	\$64,342,997
L5	TANGIBLE, PERSONAL PROPERTY, P	2		\$0	\$147,620	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	258		\$1,117,902	\$6,742,888	\$6,001,263
S	SPECIAL INVENTORY	2		\$0	\$36,696	\$36,696
X	TOTALLY EXEMPT PROPERTY	13,513		\$0	\$76,580,550	\$0
Totals			177,321.9440	\$54,799,635	\$1,461,548,184	\$1,017,319,633

2019 CERTIFIED TOTALS

Property Count: 45,835

WI - SO TX WATER AUTH
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$11,151	\$11,151
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,680		\$3,752,024	\$247,418,556	\$215,528,604
A2	REAL, RESIDENTIAL, MOBILE HOME	438		\$130,372	\$10,445,716	\$8,560,691
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$7,479,273	\$2,287,326	\$2,287,326
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$119,286	\$119,286
B2	REAL, RESIDENTIAL, APARTMENTS	7		\$0	\$602,514	\$602,514
B3	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$209,064	\$203,295
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$427,990	\$427,990
C1	REAL, VACANT PLATTED RESIDENTI	842		\$0	\$10,192,320	\$10,163,475
C1C	COMMERCIAL VACANT PLATTED LO	79		\$0	\$934,300	\$934,300
C1I	COMMERCIAL INDUSTRIAL VACANT F	36		\$0	\$1,128,174	\$1,128,174
D1	REAL, ACREAGE, RANGELAND	1,706	177,321.9440	\$0	\$395,358,588	\$65,380,694
D2	REAL, IMPROVEMENTS ON QUALIFIE	118		\$64,939	\$2,393,137	\$2,388,552
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,200	\$1,200
E1	REAL, FARM/RANCH, RESIDENTIAL	237		\$245,107	\$31,052,316	\$28,478,939
E1M	REAL, FARM/RANCH, MANUFACTURE	10		\$1,332	\$337,083	\$312,193
E2	REAL, FARM/RANCH, NON-QUALIFIE	94		\$0	\$3,137,097	\$3,122,860
E3	RURAL LAND, NON-QUALIFIED LAND	51		\$0	\$1,792,461	\$1,780,461
E4	RURAL LAND, NON-QUALIFIED PAD T	143		\$0	\$683,372	\$683,372
E5	RURAL LAND, NON-QUALIFIED LAND	11		\$0	\$463,324	\$462,058
E5M	REAL, FARM/RANCH, MANUFACTURE	4		\$0	\$98,838	\$74,462
E5R	REAL, FARM/RANCH, RESIDENTIAL	14		\$156,238	\$2,191,784	\$1,905,552
F1	REAL, COMMERCIAL	154		\$445,748	\$21,960,195	\$21,929,887
F2	REAL, INDUSTRIAL	76		\$5,298,490	\$238,216,237	\$238,216,237
F3	REAL, Imp Only Commercial	4		\$0	\$787,113	\$787,113
F4	REAL, Imp Only Industrial	2		\$0	\$332,545	\$332,545
G1	OIL AND GAS	23,590		\$0	\$51,523,911	\$51,523,911
J2	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$441,420	\$441,420
J3	REAL & TANGIBLE PERSONAL, UTIL	53		\$310,380	\$52,541,034	\$52,541,034
J4	REAL & TANGIBLE PERSONAL, UTIL	32		\$0	\$1,996,080	\$1,996,080
J5	REAL & TANGIBLE PERSONAL, UTIL	23		\$0	\$16,895,700	\$16,895,700
J6	REAL & TANGIBLE PERSONAL, UTIL	1,573		\$29,532,910	\$158,358,500	\$158,358,500
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$762,345	\$762,345
L1	TANGIBLE, PERSONAL PROPERTY, C	393		\$240,000	\$58,596,756	\$58,596,756
L2	TANGIBLE, PERSONAL PROPERTY, I	77		\$6,024,920	\$64,342,997	\$64,342,997
L5	TANGIBLE, PERSONAL PROPERTY, P	2		\$0	\$147,620	\$0
M1	TANGIBLE PERSONAL, MOBILE HOM	258		\$1,117,902	\$6,742,888	\$6,001,263
S	SPECIAL INVENTORY	2		\$0	\$36,696	\$36,696
X	TOTALLY EXEMPT PROPERTY	13,513		\$0	\$76,580,550	\$0
Totals			177,321.9440	\$54,799,635	\$1,461,548,184	\$1,017,319,633

2019 CERTIFIED TOTALS

Property Count: 45,835

WI - SO TX WATER AUTH
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET: **\$54,799,635**
TOTAL NEW VALUE TAXABLE: **\$48,684,017**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2018 Market Value	\$320,105
EX366	HB366 Exempt	4,831	2018 Market Value	\$39,292
ABSOLUTE EXEMPTIONS VALUE LOSS				\$359,397

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$36,000
DPS	DISABLED Surviving Spouse	1	\$12,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$26,108
DVHS	Disabled Veteran Homestead	5	\$480,834
HS	Homestead	47	\$193,502
OV65	Over 65	14	\$150,000
PARTIAL EXEMPTIONS VALUE LOSS		77	\$925,444
NEW EXEMPTIONS VALUE LOSS			\$1,284,841

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,284,841

New Ag / Timber Exemptions

2018 Market Value \$119,102 Count: 2
2019 Ag/Timber Use \$1,416
NEW AG / TIMBER VALUE LOSS \$117,686

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,974	\$102,866	\$11,539	\$91,327

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,857	\$97,564	\$11,185	\$86,379

2019 CERTIFIED TOTALS

WI - SO TX WATER AUTH
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT ARB Approved Totals

Property Count: 42

8/12/2019

2:57:25PM

Land		Value		
Homesite:		0		
Non Homesite:		144,238		
Ag Market:		38,480,727		
Timber Market:		0	Total Land	(+)
				38,624,965
Improvement		Value		
Homesite:		0		
Non Homesite:		604,183	Total Improvements	(+)
				604,183
Non Real		Count	Value	
Personal Property:	0		0	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+)
				0
			Market Value	=
				39,229,148
Ag	Non Exempt	Exempt		
Total Productivity Market:	38,480,727	0		
Ag Use:	1,612,200	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	36,868,527	0		2,360,621
			Homestead Cap	(-)
				0
			Assessed Value	=
				2,360,621
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				2,360,621

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 361.18 = 2,360,621 * (0.015300 / 100)

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

2019 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

Grand Totals

8/12/2019

2:57:25PM

Land		Value			
Homesite:		0			
Non Homesite:		144,238			
Ag Market:		38,480,727			
Timber Market:		0	Total Land	(+)	
				38,624,965	
Improvement		Value			
Homesite:		0			
Non Homesite:		604,183	Total Improvements	(+)	
				604,183	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	39,229,148
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,480,727	0			
Ag Use:	1,612,200	0	Productivity Loss	(-)	36,868,527
Timber Use:	0	0	Appraised Value	=	2,360,621
Productivity Loss:	36,868,527	0	Homestead Cap	(-)	0
			Assessed Value	=	2,360,621
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,360,621

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 361.18 = 2,360,621 * (0.015300 / 100)

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

2019 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

ARB Approved Totals

8/12/2019

2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$604,183	\$604,183
D1	QUALIFIED OPEN-SPACE LAND	39	18,513.6000	\$0	\$38,480,727	\$1,612,200
E	RURAL LAND, NON QUALIFIED OPE	1	4.5000	\$0	\$10,463	\$10,463
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$133,775	\$133,775
Totals			18,518.1000	\$0	\$39,229,148	\$2,360,621

2019 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

Grand Totals

8/12/2019

2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$604,183	\$604,183
D1	QUALIFIED OPEN-SPACE LAND	39	18,513.6000	\$0	\$38,480,727	\$1,612,200
E	RURAL LAND, NON QUALIFIED OPE	1	4.5000	\$0	\$10,463	\$10,463
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$133,775	\$133,775
Totals			18,518.1000	\$0	\$39,229,148	\$2,360,621

2019 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

ARB Approved Totals

8/12/2019

2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1		\$0	\$604,183	\$604,183
D1	REAL, ACREAGE, RANGELAND	39	18,513.6000	\$0	\$38,480,727	\$1,612,200
E2	REAL, FARM/RANCH, NON-QUALIFIE	1		\$0	\$10,463	\$10,463
F2	REAL, INDUSTRIAL	1		\$0	\$133,775	\$133,775
Totals			18,513.6000	\$0	\$39,229,148	\$2,360,621

2019 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

Grand Totals

8/12/2019

2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1		\$0	\$604,183	\$604,183
D1	REAL, ACREAGE, RANGELAND	39	18,513.6000	\$0	\$38,480,727	\$1,612,200
E2	REAL, FARM/RANCH, NON-QUALIFIE	1		\$0	\$10,463	\$10,463
F2	REAL, INDUSTRIAL	1		\$0	\$133,775	\$133,775
Totals			18,513.6000	\$0	\$39,229,148	\$2,360,621

2019 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 42

Effective Rate Assumption

8/12/2019

2:57:43PM

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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2019 CERTIFIED TOTALS

Property Count: 10,382

WW - NC WATER DIST #4
ARB Approved Totals

8/12/2019

2:57:25PM

Land		Value			
Homesite:		664,152,260			
Non Homesite:		906,104,852			
Ag Market:		28,295,016			
Timber Market:		0		Total Land	(+) 1,598,552,128
Improvement		Value			
Homesite:		1,319,772,841			
Non Homesite:		149,992,145		Total Improvements	(+) 1,469,764,986
Non Real		Count	Value		
Personal Property:	917	70,724,659			
Mineral Property:	289	2,336,370			
Autos:	0	0		Total Non Real	(+) 73,061,029
				Market Value	= 3,141,378,143
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,295,016	0			
Ag Use:	91,863	0		Productivity Loss	(-) 28,203,153
Timber Use:	0	0		Appraised Value	= 3,113,174,990
Productivity Loss:	28,203,153	0		Homestead Cap	(-) 40,225,672
				Assessed Value	= 3,072,949,318
				Total Exemptions Amount (Breakdown on Next Page)	(-) 498,359,067
				Net Taxable	= 2,574,590,251

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,574,590,251 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 10,382

WW - NC WATER DIST #4
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	4	0	42,000	42,000
DV4	32	0	356,660	356,660
DVHS	16	0	5,097,287	5,097,287
DVHSS	1	0	651,396	651,396
EX	29	0	4,444,319	4,444,319
EX-XV	398	0	487,440,477	487,440,477
EX-XV (Prorated)	3	0	168,932	168,932
EX366	59	0	12,154	12,154
HS	1,015	0	0	0
PPV	7	108,342	0	108,342
Totals		108,342	498,250,725	498,359,067

2019 CERTIFIED TOTALS

Property Count: 12

WW - NC WATER DIST #4
Under ARB Review Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		2,301,007		
Non Homesite:		70,000		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,371,007
Improvement		Value		
Homesite:		2,586,106		
Non Homesite:		109,655	Total Improvements	(+) 2,695,761
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	1	11,270		
Autos:	0	0	Total Non Real	(+) 11,270
			Market Value	= 5,078,038
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 5,078,038
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 5,078,038
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 5,078,038

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

0.00 = 5,078,038 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

WW - NC WATER DIST #4

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 10,394

WW - NC WATER DIST #4
Grand Totals

8/12/2019

2:57:25PM

Land		Value		
Homesite:		666,453,267		
Non Homesite:		906,174,852		
Ag Market:		28,295,016		
Timber Market:		0	Total Land	(+) 1,600,923,135
Improvement		Value		
Homesite:		1,322,358,947		
Non Homesite:		150,101,800	Total Improvements	(+) 1,472,460,747
Non Real		Count	Value	
Personal Property:	917		70,724,659	
Mineral Property:	290		2,347,640	
Autos:	0		0	
			Total Non Real	(+) 73,072,299
			Market Value	= 3,146,456,181
Ag		Non Exempt	Exempt	
Total Productivity Market:	28,295,016		0	
Ag Use:	91,863		0	Productivity Loss (-) 28,203,153
Timber Use:	0		0	Appraised Value = 3,118,253,028
Productivity Loss:	28,203,153		0	Homestead Cap (-) 40,225,672
				Assessed Value = 3,078,027,356
				Total Exemptions Amount (Breakdown on Next Page) (-) 498,359,067
				Net Taxable = 2,579,668,289

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,579,668,289 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 10,394

WW - NC WATER DIST #4
Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	4	0	42,000	42,000
DV4	32	0	356,660	356,660
DVHS	16	0	5,097,287	5,097,287
DVHSS	1	0	651,396	651,396
EX	29	0	4,444,319	4,444,319
EX-XV	398	0	487,440,477	487,440,477
EX-XV (Prorated)	3	0	168,932	168,932
EX366	59	0	12,154	12,154
HS	1,015	0	0	0
PPV	7	108,342	0	108,342
Totals		108,342	498,250,725	498,359,067

2019 CERTIFIED TOTALS

Property Count: 10,382

WW - NC WATER DIST #4
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,118		\$50,642,594	\$2,027,585,909	\$1,981,175,394
B	MULTIFAMILY RESIDENCE	57		\$256	\$23,498,862	\$23,498,862
C1	VACANT LOTS AND LAND TRACTS	1,356		\$9,420	\$186,715,786	\$186,715,786
D1	QUALIFIED OPEN-SPACE LAND	18	1,020.6757	\$0	\$28,295,016	\$91,863
E	RURAL LAND, NON QUALIFIED OPE	233	2,425.0252	\$0	\$47,208,715	\$47,208,715
F1	COMMERCIAL REAL PROPERTY	598		\$3,367,516	\$208,867,991	\$208,867,991
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$11,277,353	\$11,277,353
G1	OIL AND GAS	226		\$0	\$1,691,100	\$1,691,100
J3	ELECTRIC COMPANY (INCLUDING C	11		\$48,150	\$19,461,190	\$19,461,190
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$937,600	\$937,600
J6	PIPELAND COMPANY	13		\$0	\$184,350	\$184,350
J7	CABLE TELEVISION COMPANY	1		\$0	\$884,299	\$884,299
L1	COMMERCIAL PERSONAL PROPE	836		\$0	\$46,339,105	\$46,339,105
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$2,011,632	\$2,011,632
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$1,119,892	\$1,361,834	\$1,361,834
O	RESIDENTIAL INVENTORY	427		\$2,026,658	\$42,810,205	\$42,810,205
S	SPECIAL INVENTORY TAX	3		\$0	\$72,972	\$72,972
X	TOTALLY EXEMPT PROPERTY	496		\$1,682,655	\$492,174,224	\$0
	Totals		3,445.7009	\$58,897,141	\$3,141,378,143	\$2,574,590,251

2019 CERTIFIED TOTALS

Property Count: 12

WW - NC WATER DIST #4
Under ARB Review Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11		\$0	\$5,066,768	\$5,066,768
G1	OIL AND GAS	1		\$0	\$11,270	\$11,270
	Totals		0.0000	\$0	\$5,078,038	\$5,078,038

2019 CERTIFIED TOTALS

Property Count: 10,394

WW - NC WATER DIST #4
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,129		\$50,642,594	\$2,032,652,677	\$1,986,242,162
B	MULTIFAMILY RESIDENCE	57		\$256	\$23,498,862	\$23,498,862
C1	VACANT LOTS AND LAND TRACTS	1,356		\$9,420	\$186,715,786	\$186,715,786
D1	QUALIFIED OPEN-SPACE LAND	18	1,020.6757	\$0	\$28,295,016	\$91,863
E	RURAL LAND, NON QUALIFIED OPE	233	2,425.0252	\$0	\$47,208,715	\$47,208,715
F1	COMMERCIAL REAL PROPERTY	598		\$3,367,516	\$208,867,991	\$208,867,991
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$11,277,353	\$11,277,353
G1	OIL AND GAS	227		\$0	\$1,702,370	\$1,702,370
J3	ELECTRIC COMPANY (INCLUDING C	11		\$48,150	\$19,461,190	\$19,461,190
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$937,600	\$937,600
J6	PIPELAND COMPANY	13		\$0	\$184,350	\$184,350
J7	CABLE TELEVISION COMPANY	1		\$0	\$884,299	\$884,299
L1	COMMERCIAL PERSONAL PROPE	836		\$0	\$46,339,105	\$46,339,105
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$2,011,632	\$2,011,632
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$1,119,892	\$1,361,834	\$1,361,834
O	RESIDENTIAL INVENTORY	427		\$2,026,658	\$42,810,205	\$42,810,205
S	SPECIAL INVENTORY TAX	3		\$0	\$72,972	\$72,972
X	TOTALLY EXEMPT PROPERTY	496		\$1,682,655	\$492,174,224	\$0
	Totals		3,445.7009	\$58,897,141	\$3,146,456,181	\$2,579,668,289

2019 CERTIFIED TOTALS

Property Count: 10,382

WW - NC WATER DIST #4
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$50,339	\$50,339
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,533		\$38,744,855	\$1,285,799,671	\$1,244,471,983
A2	REAL, RESIDENTIAL, MOBILE HOME	54		\$44,489	\$7,079,033	\$6,525,541
A4	REAL, RESIDENTIAL, CONDOMINIUMS	3,534		\$11,853,250	\$734,656,866	\$730,127,531
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$3,932,922	\$3,932,922
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$99,958	\$99,958
B2	REAL, RESIDENTIAL, APARTMENTS	23		\$0	\$6,073,635	\$6,073,635
B3	REAL, RESIDENTIAL, APARTMENTS	7		\$256	\$3,561,838	\$3,561,838
B4	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$2,589,300	\$2,589,300
B5	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,392,537	\$1,392,537
B6	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$1,322,266	\$1,322,266
B7	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$1,668,602	\$1,668,602
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$2,857,804	\$2,857,804
C1	REAL, VACANT PLATTED RESIDENTI	1,016		\$0	\$122,466,313	\$122,466,313
C1C	COMMERCIAL VACANT PLATTED LO	192		\$9,420	\$52,042,806	\$52,042,806
C1I	COMMERCIAL INDUSTRIAL VACANT F	15		\$0	\$12,161,540	\$12,161,540
C1S	SUBMERGED LAND	139		\$0	\$45,127	\$45,127
D1	REAL, ACREAGE, RANGELAND	18	1,020.6757	\$0	\$28,295,016	\$91,863
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$8,100	\$8,100
E		1		\$0	\$102	\$102
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$422,237	\$422,237
E2	REAL, FARM/RANCH, NON-QUALIFIE	48		\$0	\$5,105,035	\$5,105,035
E3	RURAL LAND, NON-QUALIFIED LAND	117		\$0	\$15,637,308	\$15,637,308
E4	RURAL LAND, NON-QUALIFIED PAD T	1		\$0	\$209,682	\$209,682
E5	RURAL LAND, NON-QUALIFIED LAND	65		\$0	\$25,826,251	\$25,826,251
F1	REAL, COMMERCIAL	575		\$3,275,135	\$207,789,965	\$207,789,965
F2	REAL, INDUSTRIAL	5		\$0	\$11,277,353	\$11,277,353
F3	REAL, Imp Only Commercial	6		\$92,381	\$505,085	\$505,085
F5	REAL, LEASEHOLD POSSESSORY I	18		\$0	\$572,941	\$572,941
G1	OIL AND GAS	226		\$0	\$1,691,100	\$1,691,100
J3	REAL & TANGIBLE PERSONAL, UTIL	11		\$48,150	\$19,461,190	\$19,461,190
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$937,600	\$937,600
J6	REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$184,350	\$184,350
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$884,299	\$884,299
L1	TANGIBLE, PERSONAL PROPERTY, C	836		\$0	\$46,339,105	\$46,339,105
L2	TANGIBLE, PERSONAL PROPERTY, I	15		\$0	\$2,011,632	\$2,011,632
M1	TANGIBLE PERSONAL, MOBILE HOM	32		\$1,119,892	\$1,361,834	\$1,361,834
O1	INVENTORY, VACANT RES LAND	401		\$0	\$35,969,303	\$35,969,303
O2	INVENTORY, IMPROVED RESIDENTI	67		\$2,026,658	\$6,840,902	\$6,840,902
S	SPECIAL INVENTORY	3		\$0	\$72,972	\$72,972
X	TOTALLY EXEMPT PROPERTY	496		\$1,682,655	\$492,174,224	\$0
	Totals		1,020.6757	\$58,897,141	\$3,141,378,143	\$2,574,590,251

2019 CERTIFIED TOTALS

Property Count: 12

WW - NC WATER DIST #4
Under ARB Review Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A4	REAL, RESIDENTIAL, CONDOMINIUMS	11		\$0	\$5,066,768	\$5,066,768
G1	OIL AND GAS	1		\$0	\$11,270	\$11,270
	Totals		0.0000	\$0	\$5,078,038	\$5,078,038

2019 CERTIFIED TOTALS

Property Count: 10,394

WW - NC WATER DIST #4
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$50,339	\$50,339
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,533		\$38,744,855	\$1,285,799,671	\$1,244,471,983
A2	REAL, RESIDENTIAL, MOBILE HOME	54		\$44,489	\$7,079,033	\$6,525,541
A4	REAL, RESIDENTIAL, CONDOMINIUMS	3,545		\$11,853,250	\$739,723,634	\$735,194,299
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$3,932,922	\$3,932,922
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$99,958	\$99,958
B2	REAL, RESIDENTIAL, APARTMENTS	23		\$0	\$6,073,635	\$6,073,635
B3	REAL, RESIDENTIAL, APARTMENTS	7		\$256	\$3,561,838	\$3,561,838
B4	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$2,589,300	\$2,589,300
B5	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,392,537	\$1,392,537
B6	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$1,322,266	\$1,322,266
B7	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$1,668,602	\$1,668,602
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$2,857,804	\$2,857,804
C1	REAL, VACANT PLATTED RESIDENTI	1,016		\$0	\$122,466,313	\$122,466,313
C1C	COMMERCIAL VACANT PLATTED LO	192		\$9,420	\$52,042,806	\$52,042,806
C1I	COMMERCIAL INDUSTRIAL VACANT F	15		\$0	\$12,161,540	\$12,161,540
C1S	SUBMERGED LAND	139		\$0	\$45,127	\$45,127
D1	REAL, ACREAGE, RANGELAND	18	1,020.6757	\$0	\$28,295,016	\$91,863
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$8,100	\$8,100
E		1		\$0	\$102	\$102
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$422,237	\$422,237
E2	REAL, FARM/RANCH, NON-QUALIFIE	48		\$0	\$5,105,035	\$5,105,035
E3	RURAL LAND, NON-QUALIFIED LAND	117		\$0	\$15,637,308	\$15,637,308
E4	RURAL LAND, NON QUALIFIED PAD T	1		\$0	\$209,682	\$209,682
E5	RURAL LAND, NON-QUALIFIED LAND	65		\$0	\$25,826,251	\$25,826,251
F1	REAL, COMMERCIAL	575		\$3,275,135	\$207,789,965	\$207,789,965
F2	REAL, INDUSTRIAL	5		\$0	\$11,277,353	\$11,277,353
F3	REAL, Imp Only Commercial	6		\$92,381	\$505,085	\$505,085
F5	REAL, LEASEHOLD POSSESSORY I	18		\$0	\$572,941	\$572,941
G1	OIL AND GAS	227		\$0	\$1,702,370	\$1,702,370
J3	REAL & TANGIBLE PERSONAL, UTIL	11		\$48,150	\$19,461,190	\$19,461,190
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$937,600	\$937,600
J6	REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$184,350	\$184,350
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$884,299	\$884,299
L1	TANGIBLE, PERSONAL PROPERTY, C	836		\$0	\$46,339,105	\$46,339,105
L2	TANGIBLE, PERSONAL PROPERTY, I	15		\$0	\$2,011,632	\$2,011,632
M1	TANGIBLE PERSONAL, MOBILE HOM	32		\$1,119,892	\$1,361,834	\$1,361,834
O1	INVENTORY, VACANT RES LAND	401		\$0	\$35,969,303	\$35,969,303
O2	INVENTORY, IMPROVED RESIDENTI	67		\$2,026,658	\$6,840,902	\$6,840,902
S	SPECIAL INVENTORY	3		\$0	\$72,972	\$72,972
X	TOTALLY EXEMPT PROPERTY	496		\$1,682,655	\$492,174,224	\$0
	Totals		1,020.6757	\$58,897,141	\$3,146,456,181	\$2,579,668,289

2019 CERTIFIED TOTALS

Property Count: 10,394

WW - NC WATER DIST #4
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET:	\$58,897,141
TOTAL NEW VALUE TAXABLE:	\$57,026,101

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2018 Market Value	\$161,172
EX366	HB366 Exempt	6	2018 Market Value	\$2,008
ABSOLUTE EXEMPTIONS VALUE LOSS				\$163,180

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	2	\$686,040
HS	Homestead	60	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$746,040
NEW EXEMPTIONS VALUE LOSS			\$909,220

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$909,220

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
1,007	\$423,654	\$39,946	\$383,708
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,007	\$423,654	\$39,946	\$383,708

2019 CERTIFIED TOTALS

WW - NC WATER DIST #4
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$5,078,038.00	\$3,215,564

2019 CERTIFIED TOTALS

Property Count: 356

WZ - BANQ WTR DIST #5
ARB Approved Totals

8/12/2019

2:57:25PM

Land		Value			
Homesite:		2,574,640			
Non Homesite:		2,597,788			
Ag Market:		684,211			
Timber Market:		0	Total Land	(+)	
				5,856,639	
Improvement		Value			
Homesite:		9,430,014			
Non Homesite:		27,257,369	Total Improvements	(+)	
				36,687,383	
Non Real		Count	Value		
Personal Property:	28		1,066,492		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,066,492
			Market Value	=	43,610,514
Ag		Non Exempt	Exempt		
Total Productivity Market:	684,211		0		
Ag Use:	39,888		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	644,323		0		42,966,191
				Homestead Cap	(-)
					363,874
				Assessed Value	=
					42,602,317
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	31,487,497
				Net Taxable	=
					11,114,820

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 11,114,820 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 356

WZ - BANQ WTR DIST #5
ARB Approved Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	361,689	0	361,689
DV3	2	0	20,000	20,000
DV4	1	0	0	0
DVHS	1	0	39,100	39,100
EX-XV	20	0	27,528,220	27,528,220
EX366	5	0	901	901
HS	132	1,198,741	0	1,198,741
OV65	52	2,338,846	0	2,338,846
Totals		3,899,276	27,588,221	31,487,497

2019 CERTIFIED TOTALS

Property Count: 356

WZ - BANQ WTR DIST #5
Grand Totals

8/12/2019

2:57:25PM

Land		Value			
Homesite:		2,574,640			
Non Homesite:		2,597,788			
Ag Market:		684,211			
Timber Market:		0	Total Land	(+)	
				5,856,639	
Improvement		Value			
Homesite:		9,430,014			
Non Homesite:		27,257,369	Total Improvements	(+)	
				36,687,383	
Non Real		Count	Value		
Personal Property:	28		1,066,492		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,066,492
			Market Value	=	43,610,514
Ag		Non Exempt	Exempt		
Total Productivity Market:	684,211		0		
Ag Use:	39,888		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	644,323		0		42,966,191
				Homestead Cap	(-)
					363,874
				Assessed Value	=
					42,602,317
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	31,487,497
				Net Taxable	=
					11,114,820

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 11,114,820 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 356

WZ - BANQ WTR DIST #5

Grand Totals

8/12/2019

2:57:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	361,689	0	361,689
DV3	2	0	20,000	20,000
DV4	1	0	0	0
DVHS	1	0	39,100	39,100
EX-XV	20	0	27,528,220	27,528,220
EX366	5	0	901	901
HS	132	1,198,741	0	1,198,741
OV65	52	2,338,846	0	2,338,846
Totals		3,899,276	27,588,221	31,487,497

2019 CERTIFIED TOTALS

Property Count: 356

WZ - BANQ WTR DIST #5
ARB Approved Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	200		\$349,992	\$11,610,579	\$7,411,697
C1	VACANT LOTS AND LAND TRACTS	48		\$0	\$408,586	\$408,586
D1	QUALIFIED OPEN-SPACE LAND	16	105.4230	\$0	\$684,211	\$39,888
E	RURAL LAND, NON QUALIFIED OPE	2	3.3070	\$0	\$74,176	\$69,176
F1	COMMERCIAL REAL PROPERTY	10		\$20,528	\$707,189	\$688,580
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$753,902	\$753,902
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$31,500	\$31,500
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$28,180	\$28,180
J5	RAILROAD	1		\$0	\$548,450	\$548,450
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$149,018	\$149,018
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$299,443	\$299,443
M1	TANGIBLE OTHER PERSONAL, MOB	37		\$160,681	\$786,159	\$686,400
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$27,529,121	\$0
	Totals		108.7300	\$531,201	\$43,610,514	\$11,114,820

2019 CERTIFIED TOTALS

Property Count: 356

WZ - BANQ WTR DIST #5
Grand Totals

8/12/2019 2:57:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	200		\$349,992	\$11,610,579	\$7,411,697
C1	VACANT LOTS AND LAND TRACTS	48		\$0	\$408,586	\$408,586
D1	QUALIFIED OPEN-SPACE LAND	16	105.4230	\$0	\$684,211	\$39,888
E	RURAL LAND, NON QUALIFIED OPE	2	3.3070	\$0	\$74,176	\$69,176
F1	COMMERCIAL REAL PROPERTY	10		\$20,528	\$707,189	\$688,580
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$753,902	\$753,902
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$31,500	\$31,500
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$28,180	\$28,180
J5	RAILROAD	1		\$0	\$548,450	\$548,450
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$149,018	\$149,018
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$299,443	\$299,443
M1	TANGIBLE OTHER PERSONAL, MOB	37		\$160,681	\$786,159	\$686,400
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$27,529,121	\$0
	Totals		108.7300	\$531,201	\$43,610,514	\$11,114,820

2019 CERTIFIED TOTALS

Property Count: 356

WZ - BANQ WTR DIST #5
ARB Approved Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	177		\$289,451	\$11,252,420	\$7,084,702
A2	REAL, RESIDENTIAL, MOBILE HOME	27		\$60,541	\$358,159	\$326,995
C1	REAL, VACANT PLATTED RESIDENTI	43		\$0	\$364,080	\$364,080
C1C	COMMERCIAL VACANT PLATTED LO	5		\$0	\$44,506	\$44,506
D1	REAL, ACREAGE, RANGELAND	16	105.4230	\$0	\$684,211	\$39,888
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$50,452	\$50,452
E5	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$23,724	\$18,724
F1	REAL, COMMERCIAL	10		\$20,528	\$707,189	\$688,580
F2	REAL, INDUSTRIAL	2		\$0	\$753,902	\$753,902
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$31,500	\$31,500
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$28,180	\$28,180
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$548,450	\$548,450
L1	TANGIBLE, PERSONAL PROPERTY, C	16		\$0	\$149,018	\$149,018
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$299,443	\$299,443
M1	TANGIBLE PERSONAL, MOBILE HOM	37		\$160,681	\$786,159	\$686,400
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$27,529,121	\$0
	Totals		105.4230	\$531,201	\$43,610,514	\$11,114,820

2019 CERTIFIED TOTALS

Property Count: 356

WZ - BANQ WTR DIST #5
Grand Totals

8/12/2019 2:57:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	177		\$289,451	\$11,252,420	\$7,084,702
A2	REAL, RESIDENTIAL, MOBILE HOME	27		\$60,541	\$358,159	\$326,995
C1	REAL, VACANT PLATTED RESIDENTI	43		\$0	\$364,080	\$364,080
C1C	COMMERCIAL VACANT PLATTED LO	5		\$0	\$44,506	\$44,506
D1	REAL, ACREAGE, RANGELAND	16	105.4230	\$0	\$684,211	\$39,888
E1	REAL, FARM/RANCH, RESIDENTIAL	1		\$0	\$50,452	\$50,452
E5	RURAL LAND, NON-QUALIFIED LAND	1		\$0	\$23,724	\$18,724
F1	REAL, COMMERCIAL	10		\$20,528	\$707,189	\$688,580
F2	REAL, INDUSTRIAL	2		\$0	\$753,902	\$753,902
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$31,500	\$31,500
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$28,180	\$28,180
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$548,450	\$548,450
L1	TANGIBLE, PERSONAL PROPERTY, C	16		\$0	\$149,018	\$149,018
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$299,443	\$299,443
M1	TANGIBLE PERSONAL, MOBILE HOM	37		\$160,681	\$786,159	\$686,400
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$27,529,121	\$0
	Totals		105.4230	\$531,201	\$43,610,514	\$11,114,820

2019 CERTIFIED TOTALS

Property Count: 356

WZ - BANQ WTR DIST #5
Effective Rate Assumption

8/12/2019 2:57:43PM

New Value

TOTAL NEW VALUE MARKET:	\$531,201
TOTAL NEW VALUE TAXABLE:	\$531,201

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2018 Market Value	\$342
ABSOLUTE EXEMPTIONS VALUE LOSS				\$342

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$9,113
HS	Homestead	6	\$73,728
PARTIAL EXEMPTIONS VALUE LOSS			8
NEW EXEMPTIONS VALUE LOSS			\$82,841
NEW EXEMPTIONS VALUE LOSS			\$83,183

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$83,183

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
119	\$66,039	\$12,707	\$53,332
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
118	\$66,397	\$12,773	\$53,624

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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