

2017 CERTIFIED TOTALS

Property Count: 65,877

CAD - APPRAISAL DISTRICT
ARB Approved Totals

7/19/2017

1:23:45PM

Land		Value			
Homesite:		229,950,753			
Non Homesite:		719,560,849			
Ag Market:		316,185,880			
Timber Market:		610,554,555			
			Total Land	(+)	1,876,252,037
Improvement		Value			
Homesite:		1,768,606,576			
Non Homesite:		1,089,417,199			
			Total Improvements	(+)	2,858,023,775
Non Real		Count	Value		
Personal Property:		4,720	831,436,788		
Mineral Property:		4,437	22,229,230		
Autos:		0	0		
			Total Non Real	(+)	853,666,018
			Market Value	=	5,587,941,830
Ag	Non Exempt	Exempt			
Total Productivity Market:	926,740,435	0			
Ag Use:	12,472,331	0	Productivity Loss	(-)	863,301,411
Timber Use:	50,966,693	0	Appraised Value	=	4,724,640,419
Productivity Loss:	863,301,411	0	Homestead Cap	(-)	10,124,794
			Assessed Value	=	4,714,515,625
			Total Exemptions Amount (Breakdown on Next Page)	(-)	372,647,260
			Net Taxable	=	4,341,868,365

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,341,868,365 * (0.000000 / 100)

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	59	0	322,559	322,559
DV1S	1	0	5,000	5,000
DV2	47	0	344,000	344,000
DV3	58	0	532,020	532,020
DV4	559	0	4,885,547	4,885,547
DV4S	30	0	347,510	347,510
DVHS	300	0	34,909,272	34,909,272
EX-XD	2	0	8,200	8,200
EX-XG	8	0	1,005,520	1,005,520
EX-XI	4	0	517,700	517,700
EX-XJ	3	0	423,030	423,030
EX-XL	3	0	1,268,070	1,268,070
EX-XN	27	0	1,288,100	1,288,100
EX-XR	44	0	478,720	478,720
EX-XR (Prorated)	1	0	1,453	1,453
EX-XU	3	0	240,420	240,420
EX-XV	2,624	0	325,015,312	325,015,312
EX-XV (Prorated)	14	0	956,984	956,984
EX366	1,653	0	97,843	97,843
Totals		0	372,647,260	372,647,260

2017 CERTIFIED TOTALS

Property Count: 46

CAD - APPRAISAL DISTRICT
Under ARB Review Totals

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Land		Value		
Homesite:		9,180		
Non Homesite:		596,420		
Ag Market:		87,460		
Timber Market:		0	Total Land	(+) 693,060
Improvement		Value		
Homesite:		39,810		
Non Homesite:		6,503,840	Total Improvements	(+) 6,543,650
Non Real		Count	Value	
Personal Property:	33	14,609,690		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 14,609,690
			Market Value	= 21,846,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	87,460	0		
Ag Use:	1,680	0	Productivity Loss	(-) 85,780
Timber Use:	0	0	Appraised Value	= 21,760,620
Productivity Loss:	85,780	0	Homestead Cap	(-) 0
			Assessed Value	= 21,760,620
			Total Exemptions Amount	(-) 12,000
			(Breakdown on Next Page)	
			Net Taxable	= 21,748,620

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

0.00 = 21,748,620 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 46

CAD - APPRAISAL DISTRICT
Under ARB Review Totals

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Exemption Breakdown

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

2017 CERTIFIED TOTALS

Property Count: 65,923

CAD - APPRAISAL DISTRICT
Grand Totals

7/19/2017

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Land		Value			
Homesite:		229,959,933			
Non Homesite:		720,157,269			
Ag Market:		316,273,340			
Timber Market:		610,554,555			
			Total Land	(+)	1,876,945,097
Improvement		Value			
Homesite:		1,768,646,386			
Non Homesite:		1,095,921,039			
			Total Improvements	(+)	2,864,567,425
Non Real		Count	Value		
Personal Property:		4,753	846,046,478		
Mineral Property:		4,437	22,229,230		
Autos:		0	0		
			Total Non Real	(+)	868,275,708
			Market Value	=	5,609,788,230
Ag	Non Exempt	Exempt			
Total Productivity Market:	926,827,895	0			
Ag Use:	12,474,011	0	Productivity Loss	(-)	863,387,191
Timber Use:	50,966,693	0	Appraised Value	=	4,746,401,039
Productivity Loss:	863,387,191	0	Homestead Cap	(-)	10,124,794
			Assessed Value	=	4,736,276,245
			Total Exemptions Amount (Breakdown on Next Page)	(-)	372,659,260
			Net Taxable	=	4,363,616,985

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,363,616,985 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 65,923

CAD - APPRAISAL DISTRICT
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	59	0	322,559	322,559
DV1S	1	0	5,000	5,000
DV2	47	0	344,000	344,000
DV3	58	0	532,020	532,020
DV4	560	0	4,897,547	4,897,547
DV4S	30	0	347,510	347,510
DVHS	300	0	34,909,272	34,909,272
EX-XD	2	0	8,200	8,200
EX-XG	8	0	1,005,520	1,005,520
EX-XI	4	0	517,700	517,700
EX-XJ	3	0	423,030	423,030
EX-XL	3	0	1,268,070	1,268,070
EX-XN	27	0	1,288,100	1,288,100
EX-XR	44	0	478,720	478,720
EX-XR (Prorated)	1	0	1,453	1,453
EX-XU	3	0	240,420	240,420
EX-XV	2,624	0	325,015,312	325,015,312
EX-XV (Prorated)	14	0	956,984	956,984
EX366	1,653	0	97,843	97,843
Totals		0	372,659,260	372,659,260

2017 CERTIFIED TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26,603		\$31,267,150	\$2,300,935,482
B	MULTIFAMILY RESIDENCE	247		\$149,480	\$58,018,929
C1	VACANT LOTS AND LAND TRACTS	11,145		\$0	\$92,287,006
D1	QUALIFIED OPEN-SPACE LAND	9,921	379,621.0039	\$0	\$926,740,435
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	791		\$382,490	\$10,545,350
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,143	13,313.3222	\$10,085,250	\$369,919,856
F1	COMMERCIAL REAL PROPERTY	1,886		\$15,222,569	\$549,018,122
F2	INDUSTRIAL AND MANUFACTURING REAL	112		\$0	\$70,094,160
G1	OIL AND GAS	3,429		\$0	\$22,083,120
J1	WATER SYSTEMS	5		\$0	\$86,700
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$5,003,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	77		\$0	\$71,788,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$42,334,850
J5	RAILROAD	49		\$0	\$19,949,830
J6	PIPELAND COMPANY	216		\$0	\$83,776,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$223,050
L1	COMMERCIAL PERSONAL PROPERTY	3,199		\$0	\$300,678,988
L2	INDUSTRIAL AND MANUFACTURING PERS	447		\$0	\$253,336,520
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,597		\$5,150,670	\$50,623,560
O	RESIDENTIAL INVENTORY	514		\$0	\$4,356,160
S	SPECIAL INVENTORY TAX	108		\$0	\$24,839,560
X	TOTALLY EXEMPT PROPERTY	4,386		\$869,950	\$331,301,352
	Totals		392,934.3261	\$63,127,559	\$5,587,941,830

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$6,730	\$713,950
B	MULTIFAMILY RESIDENCE	1		\$0	\$6,081,970
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$11,260
D1	QUALIFIED OPEN-SPACE LAND	2	13.4480	\$0	\$87,460
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$790
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	3.5750	\$0	\$341,280
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$2,579,350
J6	PIPELAND COMPANY	22		\$0	\$11,007,650
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$649,230
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$373,460
	Totals		17.0230	\$6,730	\$21,846,400

2017 CERTIFIED TOTALS

Property Count: 65,923

CAD - APPRAISAL DISTRICT
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26,612		\$31,273,880	\$2,301,649,432
B	MULTIFAMILY RESIDENCE	248		\$149,480	\$64,100,899
C1	VACANT LOTS AND LAND TRACTS	11,146		\$0	\$92,298,266
D1	QUALIFIED OPEN-SPACE LAND	9,923	379,634.4519	\$0	\$926,827,895
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	792		\$382,490	\$10,546,140
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,145	13,316.8972	\$10,085,250	\$370,261,136
F1	COMMERCIAL REAL PROPERTY	1,886		\$15,222,569	\$549,018,122
F2	INDUSTRIAL AND MANUFACTURING REAL	115		\$0	\$72,673,510
G1	OIL AND GAS	3,429		\$0	\$22,083,120
J1	WATER SYSTEMS	5		\$0	\$86,700
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$5,003,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	77		\$0	\$71,788,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$42,334,850
J5	RAILROAD	49		\$0	\$19,949,830
J6	PIPELAND COMPANY	238		\$0	\$94,784,400
J7	CABLE TELEVISION COMPANY	1		\$0	\$223,050
L1	COMMERCIAL PERSONAL PROPERTY	3,204		\$0	\$301,328,218
L2	INDUSTRIAL AND MANUFACTURING PERS	450		\$0	\$253,709,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,597		\$5,150,670	\$50,623,560
O	RESIDENTIAL INVENTORY	514		\$0	\$4,356,160
S	SPECIAL INVENTORY TAX	108		\$0	\$24,839,560
X	TOTALLY EXEMPT PROPERTY	4,386		\$869,950	\$331,301,352
	Totals		392,951.3491	\$63,134,289	\$5,609,788,230

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$5,750
A		6		\$0	\$132,662
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21,724		\$27,107,730	\$2,168,375,703
A2	REAL, RESIDENTIAL, MOBILE HOME	5,734		\$4,159,420	\$132,279,347
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	20		\$0	\$147,770
B1	REAL, RESIDENTIAL APARTMENT	50		\$0	\$40,399,949
B2	REAL, RESIDENTIAL DUPLEXES	177		\$149,480	\$15,576,550
B3	TRI-PLEXES	9		\$0	\$814,390
B4	QUADRUPLEX	15		\$0	\$1,228,040
C1	LAND RESIDENTIAL VACANT (CITY)	4,218		\$0	\$23,427,455
C3	LAND VACANT (RURAL)	6,286		\$0	\$37,831,881
C4	LAND COMMERCIAL VACANT	678		\$0	\$31,027,670
D1	AG AND TIMBER LAND	9,943	379,784.2687	\$0	\$927,325,507
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	791		\$382,490	\$10,545,350
E1	REAL, FARM/RANCH, HOUSE	2,615		\$8,881,920	\$303,345,180
E2	REAL, FARM/RANCH, MOBILE HOME	1,125		\$1,006,690	\$17,633,690
E3	REAL, FARM/RANCH, OTHER IMPROVEME	747		\$155,060	\$4,578,071
E4	E4 Other Farm Ranch Improvement	156		\$16,720	\$1,494,550
E5	Non Qualified Land	895		\$0	\$41,880,883
E9	Ag or Timber Use Improvements	25		\$24,860	\$402,410
F1	REAL, Commercial	1,886		\$15,222,569	\$549,018,122
F2	REAL, Industrial	112		\$0	\$70,094,160
G1	OIL AND GAS	3,429		\$0	\$22,083,120
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$86,700
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$5,003,710
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	77		\$0	\$71,788,340
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	82		\$0	\$42,334,850
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$19,949,830
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	216		\$0	\$83,776,750
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$223,050
L1	COMMERCIAL PERSONAL PROPERTY	3,199		\$0	\$300,673,238
L2	INDUSTRIAL PERSONAL PROPERTY, IND	409		\$0	\$208,937,050
L3	L2 T Y Pickett with Freeport exemptions	12		\$0	\$29,220,940
L4	Conversion	11		\$0	\$9,646,380
L5	L2 T Y Pickett with Pollution Control	15		\$0	\$5,532,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,597		\$5,150,670	\$50,623,560
O	RESIDENTIAL INVENTORY	514		\$0	\$4,356,160
S	SPECIAL INVENTORY	108		\$0	\$24,839,560
X	DO NOT USE, EXEMPTION CODE IS CODE	4,386		\$869,950	\$331,301,352
	Totals		379,784.2687	\$63,127,559	\$5,587,941,830

2017 CERTIFIED TOTALS

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8		\$6,730	\$688,810
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$25,140
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$6,081,970
C3	LAND VACANT (RURAL)	1		\$0	\$11,260
D1	AG AND TIMBER LAND	2	13.4480	\$0	\$87,460
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	1		\$0	\$790
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$341,280
F2	REAL, Industrial	3		\$0	\$2,579,350
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$11,007,650
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$649,230
L2	INDUSTRIAL PERSONAL PROPERTY, IND	2		\$0	\$332,760
L5	L2 T Y Pickett with Pollution Control	1		\$0	\$40,700
	Totals		13.4480	\$6,730	\$21,846,400

2017 CERTIFIED TOTALS

Property Count: 65,923

CAD - APPRAISAL DISTRICT

Grand Totals

7/19/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$5,750
A		6		\$0	\$132,662
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21,732		\$27,114,460	\$2,169,064,513
A2	REAL, RESIDENTIAL, MOBILE HOME	5,735		\$4,159,420	\$132,304,487
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	20		\$0	\$147,770
B1	REAL, RESIDENTIAL APARTMENT	51		\$0	\$46,481,919
B2	REAL, RESIDENTIAL DUPLEXES	177		\$149,480	\$15,576,550
B3	TRI-PLEXES	9		\$0	\$814,390
B4	QUADRUPLEX	15		\$0	\$1,228,040
C1	LAND RESIDENTIAL VACANT (CITY)	4,218		\$0	\$23,427,455
C3	LAND VACANT (RURAL)	6,287		\$0	\$37,843,141
C4	LAND COMMERCIAL VACANT	678		\$0	\$31,027,670
D1	AG AND TIMBER LAND	9,945	379,797.7167	\$0	\$927,412,967
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	792		\$382,490	\$10,546,140
E1	REAL, FARM/RANCH, HOUSE	2,617		\$8,881,920	\$303,686,460
E2	REAL, FARM/RANCH, MOBILE HOME	1,125		\$1,006,690	\$17,633,690
E3	REAL, FARM/RANCH, OTHER IMPROVEME	747		\$155,060	\$4,578,071
E4	E4 Other Farm Ranch Improvement	156		\$16,720	\$1,494,550
E5	Non Qualified Land	895		\$0	\$41,880,883
E9	Ag or Timber Use Improvements	25		\$24,860	\$402,410
F1	REAL, Commercial	1,886		\$15,222,569	\$549,018,122
F2	REAL, Industrial	115		\$0	\$72,673,510
G1	OIL AND GAS	3,429		\$0	\$22,083,120
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$86,700
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$5,003,710
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	77		\$0	\$71,788,340
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	82		\$0	\$42,334,850
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$19,949,830
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	238		\$0	\$94,784,400
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$223,050
L1	COMMERCIAL PERSONAL PROPERTY	3,204		\$0	\$301,322,468
L2	INDUSTRIAL PERSONAL PROPERTY, IND	411		\$0	\$209,269,810
L3	L2 T Y Pickett with Freeport exemptions	12		\$0	\$29,220,940
L4	Conversion	11		\$0	\$9,646,380
L5	L2 T Y Pickett with Pollution Control	16		\$0	\$5,572,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,597		\$5,150,670	\$50,623,560
O	RESIDENTIAL INVENTORY	514		\$0	\$4,356,160
S	SPECIAL INVENTORY	108		\$0	\$24,839,560
X	DO NOT USE, EXEMPTION CODE IS CODE	4,386		\$869,950	\$331,301,352
	Totals		379,797.7167	\$63,134,289	\$5,609,788,230

2017 CERTIFIED TOTALS

Property Count: 65,923

CAD - APPRAISAL DISTRICT
Effective Rate Assumption

7/19/2017

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New Value

TOTAL NEW VALUE MARKET: **\$63,134,289**
TOTAL NEW VALUE TAXABLE: **\$60,928,779**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	17	2016 Market Value	\$261,770
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2016 Market Value	\$2,130
EX-XU	11.23 Miscellaneous Exemptions	2	2016 Market Value	\$13,770
EX-XV	Other Exemptions (including public property, re	44	2016 Market Value	\$1,602,570
EX366	HB366 Exempt	491	2016 Market Value	\$57,600

ABSOLUTE EXEMPTIONS VALUE LOSS \$1,937,840

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	2	\$12,580
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	20	\$216,000
DVHS	Disabled Veteran Homestead	17	\$2,745,192

PARTIAL EXEMPTIONS VALUE LOSS 45 \$3,015,772

NEW EXEMPTIONS VALUE LOSS \$4,953,612

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$4,953,612

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
16,959	\$108,641	\$585	\$108,056

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,889	\$106,629	\$551	\$106,078

2017 CERTIFIED TOTALS

CAD - APPRAISAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
46	\$21,846,400.00	\$17,901,970

2017 CERTIFIED TOTALS

Property Count: 2,239

CDI - CITY OF DIBOLL
ARB Approved Totals

7/19/2017

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Land		Value		
Homesite:		6,826,450		
Non Homesite:		15,310,460		
Ag Market:		869,670		
Timber Market:		2,466,815	Total Land	(+) 25,473,395
Improvement		Value		
Homesite:		57,370,920		
Non Homesite:		43,748,840	Total Improvements	(+) 101,119,760
Non Real		Count	Value	
Personal Property:	290		89,302,580	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 89,302,580
			Market Value	= 215,895,735
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,336,485		0	
Ag Use:	27,140		0	Productivity Loss (-) 3,099,456
Timber Use:	209,889		0	Appraised Value = 212,796,279
Productivity Loss:	3,099,456		0	Homestead Cap (-) 627,127
				Assessed Value = 212,169,152
				Total Exemptions Amount (Breakdown on Next Page) (-) 25,862,846
				Net Taxable = 186,306,306

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,145,783.78 = 186,306,306 * (0.615000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 2,239

CDI - CITY OF DIBOLL
ARB Approved Totals

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	62	1,069,757	0	1,069,757
DV1	2	0	10,000	10,000
DV3	4	0	40,000	40,000
DV4	12	0	72,000	72,000
DVHS	11	0	1,448,954	1,448,954
DVHSS	1	0	269,280	269,280
EX-XN	3	0	24,890	24,890
EX-XV	151	0	16,193,480	16,193,480
EX366	37	0	4,050	4,050
OV65	262	4,979,045	0	4,979,045
OV65S	17	320,000	0	320,000
PC	6	1,403,940	0	1,403,940
PPV	1	27,450	0	27,450
Totals		7,800,192	18,062,654	25,862,846

2017 CERTIFIED TOTALS

Property Count: 1

CDI - CITY OF DIBOLL
Under ARB Review Totals

7/19/2017

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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	16,270		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 16,270
			Market Value	= 16,270
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 16,270
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 16,270
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 16,270

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

100.06 = 16,270 * (0.615000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

CDI - CITY OF DIBOLL

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 2,240

CDI - CITY OF DIBOLL
Grand Totals

7/19/2017

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Land		Value		
Homesite:		6,826,450		
Non Homesite:		15,310,460		
Ag Market:		869,670		
Timber Market:		2,466,815	Total Land	(+) 25,473,395
Improvement		Value		
Homesite:		57,370,920		
Non Homesite:		43,748,840	Total Improvements	(+) 101,119,760
Non Real		Count	Value	
Personal Property:	291		89,318,850	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 89,318,850
			Market Value	= 215,912,005
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,336,485		0	
Ag Use:	27,140		0	Productivity Loss (-) 3,099,456
Timber Use:	209,889		0	Appraised Value = 212,812,549
Productivity Loss:	3,099,456		0	Homestead Cap (-) 627,127
				Assessed Value = 212,185,422
				Total Exemptions Amount (Breakdown on Next Page) (-) 25,862,846
				Net Taxable = 186,322,576

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,145,883.84 = 186,322,576 * (0.615000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 2,240

CDI - CITY OF DIBOLL
Grand Totals

7/19/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	62	1,069,757	0	1,069,757
DV1	2	0	10,000	10,000
DV3	4	0	40,000	40,000
DV4	12	0	72,000	72,000
DVHS	11	0	1,448,954	1,448,954
DVHSS	1	0	269,280	269,280
EX-XN	3	0	24,890	24,890
EX-XV	151	0	16,193,480	16,193,480
EX366	37	0	4,050	4,050
OV65	262	4,979,045	0	4,979,045
OV65S	17	320,000	0	320,000
PC	6	1,403,940	0	1,403,940
PPV	1	27,450	0	27,450
Totals		7,800,192	18,062,654	25,862,846

2017 CERTIFIED TOTALS

Property Count: 2,239

CDI - CITY OF DIBOLL
ARB Approved Totals

7/19/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,111		\$1,159,040	\$81,830,920
B	MULTIFAMILY RESIDENCE	8		\$0	\$644,490
C1	VACANT LOTS AND LAND TRACTS	375		\$0	\$2,603,380
D1	QUALIFIED OPEN-SPACE LAND	51	1,335.8662	\$0	\$3,336,485
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$2,430	\$28,530
E	RURAL LAND, NON QUALIFIED OPEN SPA	28	171.3022	\$0	\$1,792,640
F1	COMMERCIAL REAL PROPERTY	85		\$0	\$12,887,400
F2	INDUSTRIAL AND MANUFACTURING REAL	18		\$0	\$22,804,840
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$404,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,919,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$2,564,860
J5	RAILROAD	5		\$0	\$2,735,270
J6	PIPELAND COMPANY	3		\$0	\$159,550
L1	COMMERCIAL PERSONAL PROPERTY	132		\$0	\$5,319,280
L2	INDUSTRIAL AND MANUFACTURING PERS	94		\$0	\$59,682,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	95		\$0	\$696,300
O	RESIDENTIAL INVENTORY	54		\$0	\$232,780
S	SPECIAL INVENTORY TAX	2		\$0	\$3,090
X	TOTALLY EXEMPT PROPERTY	192		\$0	\$16,249,870
	Totals		1,507.1684	\$1,161,470	\$215,895,735

2017 CERTIFIED TOTALS

Property Count: 1

CDI - CITY OF DIBOLL
Under ARB Review Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$16,270
		Totals	0.0000	\$0	\$16,270

2017 CERTIFIED TOTALS

Property Count: 2,240

CDI - CITY OF DIBOLL
Grand Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,111		\$1,159,040	\$81,830,920
B	MULTIFAMILY RESIDENCE	8		\$0	\$644,490
C1	VACANT LOTS AND LAND TRACTS	375		\$0	\$2,603,380
D1	QUALIFIED OPEN-SPACE LAND	51	1,335.8662	\$0	\$3,336,485
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$2,430	\$28,530
E	RURAL LAND, NON QUALIFIED OPEN SPA	28	171.3022	\$0	\$1,792,640
F1	COMMERCIAL REAL PROPERTY	85		\$0	\$12,887,400
F2	INDUSTRIAL AND MANUFACTURING REAL	18		\$0	\$22,804,840
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$404,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,919,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$2,564,860
J5	RAILROAD	5		\$0	\$2,735,270
J6	PIPELAND COMPANY	3		\$0	\$159,550
L1	COMMERCIAL PERSONAL PROPERTY	133		\$0	\$5,335,550
L2	INDUSTRIAL AND MANUFACTURING PERS	94		\$0	\$59,682,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	95		\$0	\$696,300
O	RESIDENTIAL INVENTORY	54		\$0	\$232,780
S	SPECIAL INVENTORY TAX	2		\$0	\$3,090
X	TOTALLY EXEMPT PROPERTY	192		\$0	\$16,249,870
	Totals		1,507.1684	\$1,161,470	\$215,912,005

2017 CERTIFIED TOTALS

Property Count: 2,239

CDI - CITY OF DIBOLL
ARB Approved Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,087		\$1,153,930	\$81,404,470
A2	REAL, RESIDENTIAL, MOBILE HOME	29		\$5,110	\$426,330
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$120
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$198,440
B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$320,710
B4	QUADRUPLEX	4		\$0	\$125,340
C1	LAND RESIDENTIAL VACANT (CITY)	339		\$0	\$1,698,484
C3	LAND VACANT (RURAL)	19		\$0	\$211,286
C4	LAND COMMERCIAL VACANT	24		\$0	\$693,610
D1	AG AND TIMBER LAND	51	1,335.8662	\$0	\$3,336,485
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	5		\$2,430	\$28,530
E1	REAL, FARM/RANCH, HOUSE	12		\$0	\$997,640
E4	E4 Other Farm Ranch Improvement	1		\$0	\$730
E5	Non Qualified Land	16		\$0	\$794,270
F1	REAL, Commercial	85		\$0	\$12,887,400
F2	REAL, Industrial	18		\$0	\$22,804,840
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$404,680
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,919,220
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$2,564,860
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$2,735,270
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$159,550
L1	COMMERCIAL PERSONAL PROPERTY	132		\$0	\$5,319,280
L2	INDUSTRIAL PERSONAL PROPERTY, IND	84		\$0	\$57,109,750
L3	L2 T Y Pickett with Freeport exemptions	4		\$0	\$1,168,460
L5	L2 T Y Pickett with Pollution Control	6		\$0	\$1,403,940
M1	TANGIBLE OTHER PERSONAL, MOBILE H	95		\$0	\$696,300
O	RESIDENTIAL INVENTORY	54		\$0	\$232,780
S	SPECIAL INVENTORY	2		\$0	\$3,090
X	DO NOT USE, EXEMPTION CODE IS CODE	192		\$0	\$16,249,870
	Totals		1,335.8662	\$1,161,470	\$215,895,735

2017 CERTIFIED TOTALS

Property Count: 1

CDI - CITY OF DIBOLL
Under ARB Review Totals

7/19/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$16,270
		Totals	0.0000	\$0	\$16,270

2017 CERTIFIED TOTALS

Property Count: 2,240

CDI - CITY OF DIBOLL
Grand Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,087		\$1,153,930	\$81,404,470
A2	REAL, RESIDENTIAL, MOBILE HOME	29		\$5,110	\$426,330
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$120
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$198,440
B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$320,710
B4	QUADRUPLEX	4		\$0	\$125,340
C1	LAND RESIDENTIAL VACANT (CITY)	339		\$0	\$1,698,484
C3	LAND VACANT (RURAL)	19		\$0	\$211,286
C4	LAND COMMERCIAL VACANT	24		\$0	\$693,610
D1	AG AND TIMBER LAND	51	1,335.8662	\$0	\$3,336,485
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	5		\$2,430	\$28,530
E1	REAL, FARM/RANCH, HOUSE	12		\$0	\$997,640
E4	E4 Other Farm Ranch Improvement	1		\$0	\$730
E5	Non Qualified Land	16		\$0	\$794,270
F1	REAL, Commercial	85		\$0	\$12,887,400
F2	REAL, Industrial	18		\$0	\$22,804,840
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$404,680
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,919,220
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$2,564,860
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$2,735,270
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$159,550
L1	COMMERCIAL PERSONAL PROPERTY	133		\$0	\$5,335,550
L2	INDUSTRIAL PERSONAL PROPERTY, IND	84		\$0	\$57,109,750
L3	L2 T Y Pickett with Freeport exemptions	4		\$0	\$1,168,460
L5	L2 T Y Pickett with Pollution Control	6		\$0	\$1,403,940
M1	TANGIBLE OTHER PERSONAL, MOBILE H	95		\$0	\$696,300
O	RESIDENTIAL INVENTORY	54		\$0	\$232,780
S	SPECIAL INVENTORY	2		\$0	\$3,090
X	DO NOT USE, EXEMPTION CODE IS CODE	192		\$0	\$16,249,870
	Totals		1,335.8662	\$1,161,470	\$215,912,005

2017 CERTIFIED TOTALS

Property Count: 2,240

CDI - CITY OF DIBOLL
Effective Rate Assumption

7/19/2017 1:23:54PM

New Value

TOTAL NEW VALUE MARKET: **\$1,161,470**
TOTAL NEW VALUE TAXABLE: **\$994,880**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2016 Market Value	\$44,600
EX366	HB366 Exempt	14	2016 Market Value	\$1,650
ABSOLUTE EXEMPTIONS VALUE LOSS				\$46,250

Exemption	Description	Count	Exemption Amount
OV65	Over 65	8	\$160,000
PARTIAL EXEMPTIONS VALUE LOSS			\$160,000
NEW EXEMPTIONS VALUE LOSS			\$206,250

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$206,250

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$32,770	\$3,950

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
733	\$82,927	\$855	\$82,072
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
726	\$83,138	\$863	\$82,275

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$16,270.00	\$16,270

2017 CERTIFIED TOTALS

Property Count: 2,325

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/19/2017

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Land		Value			
Homesite:		10,477,950			
Non Homesite:		13,604,586			
Ag Market:		4,040,030			
Timber Market:		3,082,870			
				Total Land	(+) 31,205,436
Improvement		Value			
Homesite:		79,826,700			
Non Homesite:		41,816,510			
				Total Improvements	(+) 121,643,210
Non Real		Count	Value		
Personal Property:		148	8,555,680		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 8,555,680
				Market Value	= 161,404,326
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,122,900	0			
Ag Use:	68,720	0		Productivity Loss	(-) 6,978,610
Timber Use:	75,570	0		Appraised Value	= 154,425,716
Productivity Loss:	6,978,610	0		Homestead Cap	(-) 759,484
				Assessed Value	= 153,666,232
				Total Exemptions Amount	(-) 11,051,083
				(Breakdown on Next Page)	
				Net Taxable	= 142,615,149

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,505,583	2,855,028	6,809.25	6,885.87	48		
OV65	23,632,100	18,504,212	37,401.42	38,019.93	264		
Total	27,137,683	21,359,240	44,210.67	44,905.80	312	Freeze Taxable	(-) 21,359,240
Tax Rate	0.306600						
						Freeze Adjusted Taxable	= 121,255,909

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 415,981.29 = 121,255,909 * (0.306600 / 100) + 44,210.67

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

2017 CERTIFIED TOTALS

Property Count: 2,325

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	52	698,555	0	698,555
DPS	1	0	0	0
DV1	4	0	20,000	20,000
DV2	5	0	38,920	38,920
DV3	2	0	20,000	20,000
DV4	15	0	156,627	156,627
DV4S	1	0	12,000	12,000
DVHS	7	0	720,318	720,318
DVHSS	1	0	128,410	128,410
EX-XN	1	0	27,210	27,210
EX-XR	6	0	32,670	32,670
EX-XR (Prorated)	1	0	1,453	1,453
EX-XV	55	0	4,119,530	4,119,530
EX366	40	0	1,920	1,920
OV65	272	4,726,670	0	4,726,670
OV65S	17	320,000	0	320,000
PPV	1	26,800	0	26,800
Totals		5,772,025	5,279,058	11,051,083

2017 CERTIFIED TOTALS

Property Count: 2

CHD - CITY OF HUDSON (FP)
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	2	507,060		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 507,060
			Market Value	= 507,060
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 507,060
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 507,060
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 507,060

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

1,554.65 = 507,060 * (0.306600 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

CHD - CITY OF HUDSON (FP)

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 2,327

CHD - CITY OF HUDSON (FP)

Grand Totals

7/19/2017

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Land		Value			
Homesite:		10,477,950			
Non Homesite:		13,604,586			
Ag Market:		4,040,030			
Timber Market:		3,082,870			
			Total Land	(+)	31,205,436
Improvement		Value			
Homesite:		79,826,700			
Non Homesite:		41,816,510			
			Total Improvements	(+)	121,643,210
Non Real		Count	Value		
Personal Property:		150	9,062,740		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	9,062,740
			Market Value	=	161,911,386
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,122,900	0			
Ag Use:	68,720	0	Productivity Loss	(-)	6,978,610
Timber Use:	75,570	0	Appraised Value	=	154,932,776
Productivity Loss:	6,978,610	0	Homestead Cap	(-)	759,484
			Assessed Value	=	154,173,292
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,051,083
			Net Taxable	=	143,122,209

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,505,583	2,855,028	6,809.25	6,885.87	48			
OV65	23,632,100	18,504,212	37,401.42	38,019.93	264			
Total	27,137,683	21,359,240	44,210.67	44,905.80	312	Freeze Taxable	(-) 21,359,240	
Tax Rate	0.306600							
						Freeze Adjusted Taxable	= 121,762,969	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 417,535.93 = 121,762,969 * (0.306600 / 100) + 44,210.67

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

2017 CERTIFIED TOTALS

Property Count: 2,327

CHD - CITY OF HUDSON (FP)

Grand Totals

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	52	698,555	0	698,555
DPS	1	0	0	0
DV1	4	0	20,000	20,000
DV2	5	0	38,920	38,920
DV3	2	0	20,000	20,000
DV4	15	0	156,627	156,627
DV4S	1	0	12,000	12,000
DVHS	7	0	720,318	720,318
DVHSS	1	0	128,410	128,410
EX-XN	1	0	27,210	27,210
EX-XR	6	0	32,670	32,670
EX-XR (Prorated)	1	0	1,453	1,453
EX-XV	55	0	4,119,530	4,119,530
EX366	40	0	1,920	1,920
OV65	272	4,726,670	0	4,726,670
OV65S	17	320,000	0	320,000
PPV	1	26,800	0	26,800
Totals		5,772,025	5,279,058	11,051,083

2017 CERTIFIED TOTALS

Property Count: 2,325

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,267		\$1,215,570	\$114,951,389
B	MULTIFAMILY RESIDENCE	3		\$0	\$218,240
C1	VACANT LOTS AND LAND TRACTS	241		\$0	\$2,236,404
D1	QUALIFIED OPEN-SPACE LAND	148	1,140.1252	\$0	\$7,122,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$490	\$197,246
E	RURAL LAND, NON QUALIFIED OPEN SPA	84	180.9830	\$0	\$5,563,664
F1	COMMERCIAL REAL PROPERTY	65		\$571,030	\$13,082,570
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$283,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,648,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,830,580
L1	COMMERCIAL PERSONAL PROPERTY	101		\$0	\$3,781,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	336		\$417,610	\$4,881,050
O	RESIDENTIAL INVENTORY	46		\$0	\$386,840
S	SPECIAL INVENTORY TAX	2		\$0	\$10,610
X	TOTALLY EXEMPT PROPERTY	104		\$0	\$4,209,583
	Totals		1,321.1082	\$2,204,700	\$161,404,326

2017 CERTIFIED TOTALS

Property Count: 2

CHD - CITY OF HUDSON (FP)

Under ARB Review Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J6	PIELAND COMPANY	1		\$0	\$473,310
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$33,750
	Totals		0.0000	\$0	\$507,060

2017 CERTIFIED TOTALS

Property Count: 2,327

CHD - CITY OF HUDSON (FP)

Grand Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,267		\$1,215,570	\$114,951,389
B	MULTIFAMILY RESIDENCE	3		\$0	\$218,240
C1	VACANT LOTS AND LAND TRACTS	241		\$0	\$2,236,404
D1	QUALIFIED OPEN-SPACE LAND	148	1,140.1252	\$0	\$7,122,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$490	\$197,246
E	RURAL LAND, NON QUALIFIED OPEN SPA	84	180.9830	\$0	\$5,563,664
F1	COMMERCIAL REAL PROPERTY	65		\$571,030	\$13,082,570
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$283,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,648,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,830,580
J6	PIPELAND COMPANY	1		\$0	\$473,310
L1	COMMERCIAL PERSONAL PROPERTY	102		\$0	\$3,814,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	336		\$417,610	\$4,881,050
O	RESIDENTIAL INVENTORY	46		\$0	\$386,840
S	SPECIAL INVENTORY TAX	2		\$0	\$10,610
X	TOTALLY EXEMPT PROPERTY	104		\$0	\$4,209,583
	Totals		1,321.1082	\$2,204,700	\$161,911,386

2017 CERTIFIED TOTALS

Property Count: 2,325

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	972		\$961,340	\$109,446,116
A2	REAL, RESIDENTIAL, MOBILE HOME	357		\$254,230	\$5,505,273
B2	REAL, RESIDENTIAL DUPLEXES	3		\$0	\$177,520
B4	QUADRUPLEX	1		\$0	\$40,720
C1	LAND RESIDENTIAL VACANT (CITY)	210		\$0	\$1,708,093
C3	LAND VACANT (RURAL)	38		\$0	\$301,800
C4	LAND COMMERCIAL VACANT	8		\$0	\$226,511
D1	AG AND TIMBER LAND	148	1,140.1252	\$0	\$7,122,900
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	19		\$490	\$197,246
E1	REAL, FARM/RANCH, HOUSE	58		\$0	\$4,530,824
E2	REAL, FARM/RANCH, MOBILE HOME	19		\$0	\$149,330
E3	REAL, FARM/RANCH, OTHER IMPROVEME	15		\$0	\$62,330
E4	E4 Other Farm Ranch Improvement	4		\$0	\$46,390
E5	Non Qualified Land	14		\$0	\$774,790
F1	REAL, Commercial	65		\$571,030	\$13,082,570
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$283,480
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,648,570
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,830,580
L1	COMMERCIAL PERSONAL PROPERTY	101		\$0	\$3,781,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	336		\$417,610	\$4,881,050
O	RESIDENTIAL INVENTORY	46		\$0	\$386,840
S	SPECIAL INVENTORY	2		\$0	\$10,610
X	DO NOT USE, EXEMPTION CODE IS CODE	104		\$0	\$4,209,583
	Totals		1,140.1252	\$2,204,700	\$161,404,326

2017 CERTIFIED TOTALS

Property Count: 2

CHD - CITY OF HUDSON (FP)

Under ARB Review Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$473,310
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$33,750
	Totals		0.0000	\$0	\$507,060

2017 CERTIFIED TOTALS

Property Count: 2,327

CHD - CITY OF HUDSON (FP)

Grand Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	972		\$961,340	\$109,446,116
A2	REAL, RESIDENTIAL, MOBILE HOME	357		\$254,230	\$5,505,273
B2	REAL, RESIDENTIAL DUPLEXES	3		\$0	\$177,520
B4	QUADRUPLEX	1		\$0	\$40,720
C1	LAND RESIDENTIAL VACANT (CITY)	210		\$0	\$1,708,093
C3	LAND VACANT (RURAL)	38		\$0	\$301,800
C4	LAND COMMERCIAL VACANT	8		\$0	\$226,511
D1	AG AND TIMBER LAND	148	1,140.1252	\$0	\$7,122,900
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	19		\$490	\$197,246
E1	REAL, FARM/RANCH, HOUSE	58		\$0	\$4,530,824
E2	REAL, FARM/RANCH, MOBILE HOME	19		\$0	\$149,330
E3	REAL, FARM/RANCH, OTHER IMPROVEME	15		\$0	\$62,330
E4	E4 Other Farm Ranch Improvement	4		\$0	\$46,390
E5	Non Qualified Land	14		\$0	\$774,790
F1	REAL, Commercial	65		\$571,030	\$13,082,570
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$283,480
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,648,570
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,830,580
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$473,310
L1	COMMERCIAL PERSONAL PROPERTY	102		\$0	\$3,814,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	336		\$417,610	\$4,881,050
O	RESIDENTIAL INVENTORY	46		\$0	\$386,840
S	SPECIAL INVENTORY	2		\$0	\$10,610
X	DO NOT USE, EXEMPTION CODE IS CODE	104		\$0	\$4,209,583
	Totals		1,140.1252	\$2,204,700	\$161,911,386

2017 CERTIFIED TOTALS

Property Count: 2,327

CHD - CITY OF HUDSON (FP)
Effective Rate Assumption

7/19/2017 1:23:54PM

New Value

TOTAL NEW VALUE MARKET: **\$2,204,700**
TOTAL NEW VALUE TAXABLE: **\$2,204,700**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2016 Market Value	\$37,910
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2016 Market Value	\$2,130
EX366	HB366 Exempt	15	2016 Market Value	\$1,090
ABSOLUTE EXEMPTIONS VALUE LOSS				\$41,130

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$15,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$255,858
OV65	Over 65	8	\$147,520
PARTIAL EXEMPTIONS VALUE LOSS		14	\$447,378
NEW EXEMPTIONS VALUE LOSS			\$488,508

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$488,508

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$40,120	\$40,120

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
766	\$107,006	\$982	\$106,024
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
721	\$108,347	\$1,034	\$107,313

2017 CERTIFIED TOTALS

CHD - CITY OF HUDSON (FP)
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$507,060.00	\$502,690

2017 CERTIFIED TOTALS

Property Count: 2,202

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

7/19/2017

1:23:54PM

Land		Value			
Homesite:		3,614,520			
Non Homesite:		7,675,340			
Ag Market:		1,842,040			
Timber Market:		1,766,130			
				Total Land	(+) 14,898,030
Improvement		Value			
Homesite:		25,700,260			
Non Homesite:		21,296,940			
				Total Improvements	(+) 46,997,200
Non Real		Count	Value		
Personal Property:		137	6,878,310		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 6,878,310
				Market Value	= 68,773,540
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,608,170	0			
Ag Use:	41,190	0		Productivity Loss	(-) 3,490,650
Timber Use:	76,330	0		Appraised Value	= 65,282,890
Productivity Loss:	3,490,650	0		Homestead Cap	(-) 66,786
				Assessed Value	= 65,216,104
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,484,392
				Net Taxable	= 57,731,712

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 317,524.42 = 57,731,712 * (0.550000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 2,202

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	53	137,113	0	137,113
DV1	3	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	14	0	116,780	116,780
DV4S	1	0	12,000	12,000
DVHS	5	0	520,110	520,110
DVHSS	1	0	124,550	124,550
EX-XG	2	0	60,040	60,040
EX-XI	3	0	95,260	95,260
EX-XN	1	0	25,610	25,610
EX-XV	445	0	2,794,870	2,794,870
EX366	25	0	3,980	3,980
OV65	135	3,299,079	0	3,299,079
OV65S	10	270,000	0	270,000
Totals		3,706,192	3,778,200	7,484,392

2017 CERTIFIED TOTALS

Property Count: 2,202

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/19/2017

1:23:54PM

Land		Value			
Homesite:		3,614,520			
Non Homesite:		7,675,340			
Ag Market:		1,842,040			
Timber Market:		1,766,130			
			Total Land	(+)	14,898,030
Improvement		Value			
Homesite:		25,700,260			
Non Homesite:		21,296,940			
			Total Improvements	(+)	46,997,200
Non Real		Count	Value		
Personal Property:		137	6,878,310		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	6,878,310
			Market Value	=	68,773,540
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,608,170	0			
Ag Use:	41,190	0	Productivity Loss	(-)	3,490,650
Timber Use:	76,330	0	Appraised Value	=	65,282,890
Productivity Loss:	3,490,650	0	Homestead Cap	(-)	66,786
			Assessed Value	=	65,216,104
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,484,392
			Net Taxable	=	57,731,712

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 317,524.42 = 57,731,712 * (0.550000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 2,202

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	53	137,113	0	137,113
DV1	3	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	14	0	116,780	116,780
DV4S	1	0	12,000	12,000
DVHS	5	0	520,110	520,110
DVHSS	1	0	124,550	124,550
EX-XG	2	0	60,040	60,040
EX-XI	3	0	95,260	95,260
EX-XN	1	0	25,610	25,610
EX-XV	445	0	2,794,870	2,794,870
EX366	25	0	3,980	3,980
OV65	135	3,299,079	0	3,299,079
OV65S	10	270,000	0	270,000
Totals		3,706,192	3,778,200	7,484,392

2017 CERTIFIED TOTALS

Property Count: 2,202

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	718		\$626,900	\$40,488,620
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,196,020
C1	VACANT LOTS AND LAND TRACTS	641		\$0	\$2,258,000
D1	QUALIFIED OPEN-SPACE LAND	98	695.7814	\$0	\$3,608,170
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$5,750
E	RURAL LAND, NON QUALIFIED OPEN SPA	19	35.7043	\$14,360	\$970,060
F1	COMMERCIAL REAL PROPERTY	72		\$0	\$8,844,250
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$31,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,745,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$408,130
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$3,485,860
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$255,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	76		\$216,650	\$1,495,410
S	SPECIAL INVENTORY TAX	1		\$0	\$1,110
X	TOTALLY EXEMPT PROPERTY	476		\$0	\$2,979,760
	Totals		731.4857	\$857,910	\$68,773,540

2017 CERTIFIED TOTALS

Property Count: 2,202

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	718		\$626,900	\$40,488,620
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,196,020
C1	VACANT LOTS AND LAND TRACTS	641		\$0	\$2,258,000
D1	QUALIFIED OPEN-SPACE LAND	98	695.7814	\$0	\$3,608,170
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$5,750
E	RURAL LAND, NON QUALIFIED OPEN SPA	19	35.7043	\$14,360	\$970,060
F1	COMMERCIAL REAL PROPERTY	72		\$0	\$8,844,250
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$31,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,745,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$408,130
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$3,485,860
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$255,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	76		\$216,650	\$1,495,410
S	SPECIAL INVENTORY TAX	1		\$0	\$1,110
X	TOTALLY EXEMPT PROPERTY	476		\$0	\$2,979,760
	Totals		731.4857	\$857,910	\$68,773,540

2017 CERTIFIED TOTALS

Property Count: 2,202

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	530		\$540,960	\$36,935,470
A2	REAL, RESIDENTIAL, MOBILE HOME	215		\$85,940	\$3,553,150
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$677,710
B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$518,310
C1	LAND RESIDENTIAL VACANT (CITY)	612		\$0	\$2,050,295
C3	LAND VACANT (RURAL)	17		\$0	\$56,145
C4	LAND COMMERCIAL VACANT	17		\$0	\$151,560
D1	AG AND TIMBER LAND	98	695.7814	\$0	\$3,608,170
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	2		\$0	\$5,750
E1	REAL, FARM/RANCH, HOUSE	13		\$14,360	\$808,458
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$33,778
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$6,900
E4	E4 Other Farm Ranch Improvement	1		\$0	\$610
E5	Non Qualified Land	4		\$0	\$120,314
F1	REAL, Commercial	72		\$0	\$8,844,250
F2	REAL, Industrial	1		\$0	\$31,820
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,745,080
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$408,130
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$3,485,860
L2	INDUSTRIAL PERSONAL PROPERTY, IND	8		\$0	\$255,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	76		\$216,650	\$1,495,410
S	SPECIAL INVENTORY	1		\$0	\$1,110
X	DO NOT USE, EXEMPTION CODE IS CODE	476		\$0	\$2,979,760
	Totals		695.7814	\$857,910	\$68,773,540

2017 CERTIFIED TOTALS

Property Count: 2,202

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	530		\$540,960	\$36,935,470
A2	REAL, RESIDENTIAL, MOBILE HOME	215		\$85,940	\$3,553,150
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$677,710
B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$518,310
C1	LAND RESIDENTIAL VACANT (CITY)	612		\$0	\$2,050,295
C3	LAND VACANT (RURAL)	17		\$0	\$56,145
C4	LAND COMMERCIAL VACANT	17		\$0	\$151,560
D1	AG AND TIMBER LAND	98	695.7814	\$0	\$3,608,170
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	2		\$0	\$5,750
E1	REAL, FARM/RANCH, HOUSE	13		\$14,360	\$808,458
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$33,778
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$6,900
E4	E4 Other Farm Ranch Improvement	1		\$0	\$610
E5	Non Qualified Land	4		\$0	\$120,314
F1	REAL, Commercial	72		\$0	\$8,844,250
F2	REAL, Industrial	1		\$0	\$31,820
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,745,080
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$408,130
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$3,485,860
L2	INDUSTRIAL PERSONAL PROPERTY, IND	8		\$0	\$255,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	76		\$216,650	\$1,495,410
S	SPECIAL INVENTORY	1		\$0	\$1,110
X	DO NOT USE, EXEMPTION CODE IS CODE	476		\$0	\$2,979,760
	Totals		695.7814	\$857,910	\$68,773,540

2017 CERTIFIED TOTALS

Property Count: 2,202

CHN - CITY OF HUNTINGTON (FP)

Effective Rate Assumption

7/19/2017

1:23:54PM

New Value

TOTAL NEW VALUE MARKET: **\$857,910**
 TOTAL NEW VALUE TAXABLE: **\$857,910**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2016 Market Value	\$0
EX366	HB366 Exempt	9	2016 Market Value	\$1,470
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,470

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,000
DV4	Disabled Veterans 70% - 100%	1	\$0
OV65	Over 65	6	\$169,100
PARTIAL EXEMPTIONS VALUE LOSS			\$172,100
NEW EXEMPTIONS VALUE LOSS			\$173,570

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$173,570

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
5	\$57,850	\$57,850

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
379	\$67,904	\$164	\$67,740

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
373	\$67,577	\$167	\$67,410

2017 CERTIFIED TOTALS

CHN - CITY OF HUNTINGTON (FP)

Lower Value Used

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

Property Count: 19,921

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

7/19/2017

1:23:54PM

Land		Value			
Homesite:		94,176,241			
Non Homesite:		283,457,908			
Ag Market:		8,503,520			
Timber Market:		25,384,191		Total Land	(+) 411,521,860
Improvement		Value			
Homesite:		683,279,699			
Non Homesite:		658,889,759		Total Improvements	(+) 1,342,169,458
Non Real		Count	Value		
Personal Property:		2,654	476,345,568		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 476,345,568
				Market Value	= 2,230,036,886
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,887,711	0			
Ag Use:	152,970	0		Productivity Loss	(-) 32,979,080
Timber Use:	755,661	0		Appraised Value	= 2,197,057,806
Productivity Loss:	32,979,080	0		Homestead Cap	(-) 2,309,949
				Assessed Value	= 2,194,747,857
				Total Exemptions Amount	(-) 159,871,158
				(Breakdown on Next Page)	
				Net Taxable	= 2,034,876,699

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,074,228	18,373,497	85,895.03	90,950.84	266		
DPS	463,810	463,810	2,223.76	2,228.89	5		
OV65	277,283,792	222,650,550	981,657.03	1,026,934.41	2,348		
Total	296,821,830	241,487,857	1,069,775.82	1,120,114.14	2,619	Freeze Taxable	(-) 241,487,857
Tax Rate	0.529942						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,301,140	1,141,140	955,010	186,130	8		
Total	1,301,140	1,141,140	955,010	186,130	8	Transfer Adjustment	(-) 186,130
						Freeze Adjusted Taxable	= 1,793,202,712

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,572,710.14 = 1,793,202,712 * (0.529942 / 100) + 1,069,775.82

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

2017 CERTIFIED TOTALS

Property Count: 19,921

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	15,874,454	0	15,874,454
DP	290	0	0	0
DPS	5	0	0	0
DV1	14	0	77,000	77,000
DV1S	1	0	5,000	5,000
DV2	9	0	60,000	60,000
DV3	16	0	154,000	154,000
DV4	188	0	1,656,410	1,656,410
DV4S	8	0	71,510	71,510
DVHS	96	0	12,079,583	12,079,583
DVHSS	7	0	1,531,220	1,531,220
EX-XD	2	0	8,200	8,200
EX-XG	2	0	787,940	787,940
EX-XI	1	0	422,440	422,440
EX-XJ	3	0	423,030	423,030
EX-XL	3	0	1,268,070	1,268,070
EX-XN	9	0	652,610	652,610
EX-XU	3	0	240,420	240,420
EX-XV	937	0	58,293,647	58,293,647
EX-XV (Prorated)	5	0	36,706	36,706
EX366	334	0	25,550	25,550
FR	13	13,348,221	0	13,348,221
OV65	2,384	45,170,688	0	45,170,688
OV65S	182	3,466,346	0	3,466,346
PC	8	4,007,283	0	4,007,283
PPV	2	210,830	0	210,830
Totals		82,077,822	77,793,336	159,871,158

2017 CERTIFIED TOTALS

Property Count: 16

CLU - CITY OF LUFKIN (FP)
Under ARB Review Totals

7/19/2017

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Land		Value		
Homesite:		0		
Non Homesite:		540,040		
Ag Market:		87,460		
Timber Market:		0	Total Land	(+) 627,500
Improvement		Value		
Homesite:		0		
Non Homesite:		6,485,040	Total Improvements	(+) 6,485,040
Non Real		Count	Value	
Personal Property:	8		3,467,560	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,467,560
			Market Value	= 10,580,100
Ag		Non Exempt	Exempt	
Total Productivity Market:	87,460		0	
Ag Use:	1,680		0	Productivity Loss (-) 85,780
Timber Use:	0		0	Appraised Value = 10,494,320
Productivity Loss:	85,780		0	Homestead Cap (-) 0
				Assessed Value = 10,494,320
				Total Exemptions Amount (Breakdown on Next Page) (-) 12,000
				Net Taxable = 10,482,320

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

55,550.22 = 10,482,320 * (0.529942 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 16

CLU - CITY OF LUFKIN (FP)
Under ARB Review Totals

7/19/2017

1:23:54PM

Exemption Breakdown

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

2017 CERTIFIED TOTALS

Property Count: 19,937

CLU - CITY OF LUFKIN (FP)

Grand Totals

7/19/2017

1:23:54PM

Land		Value		
Homesite:		94,176,241		
Non Homesite:		283,997,948		
Ag Market:		8,590,980		
Timber Market:		25,384,191	Total Land	(+) 412,149,360
Improvement		Value		
Homesite:		683,279,699		
Non Homesite:		665,374,799	Total Improvements	(+) 1,348,654,498
Non Real		Count	Value	
Personal Property:	2,662		479,813,128	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 479,813,128
			Market Value	= 2,240,616,986
Ag		Non Exempt	Exempt	
Total Productivity Market:	33,975,171		0	
Ag Use:	154,650		0	Productivity Loss (-) 33,064,860
Timber Use:	755,661		0	Appraised Value = 2,207,552,126
Productivity Loss:	33,064,860		0	
			Homestead Cap	(-) 2,309,949
			Assessed Value	= 2,205,242,177
			Total Exemptions Amount	(-) 159,883,158
			(Breakdown on Next Page)	
			Net Taxable	= 2,045,359,019

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	19,074,228	18,373,497	85,895.03	90,950.84	266	
DPS	463,810	463,810	2,223.76	2,228.89	5	
OV65	277,283,792	222,650,550	981,657.03	1,026,934.41	2,348	
Total	296,821,830	241,487,857	1,069,775.82	1,120,114.14	2,619	Freeze Taxable (-) 241,487,857
Tax Rate	0.529942					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,301,140	1,141,140	955,010	186,130	8	
Total	1,301,140	1,141,140	955,010	186,130	8	Transfer Adjustment (-) 186,130
						Freeze Adjusted Taxable = 1,803,685,032

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,628,260.35 = 1,803,685,032 * (0.529942 / 100) + 1,069,775.82

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

2017 CERTIFIED TOTALS

Property Count: 19,937

CLU - CITY OF LUFKIN (FP)

Grand Totals

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	15,874,454	0	15,874,454
DP	290	0	0	0
DPS	5	0	0	0
DV1	14	0	77,000	77,000
DV1S	1	0	5,000	5,000
DV2	9	0	60,000	60,000
DV3	16	0	154,000	154,000
DV4	189	0	1,668,410	1,668,410
DV4S	8	0	71,510	71,510
DVHS	96	0	12,079,583	12,079,583
DVHSS	7	0	1,531,220	1,531,220
EX-XD	2	0	8,200	8,200
EX-XG	2	0	787,940	787,940
EX-XI	1	0	422,440	422,440
EX-XJ	3	0	423,030	423,030
EX-XL	3	0	1,268,070	1,268,070
EX-XN	9	0	652,610	652,610
EX-XU	3	0	240,420	240,420
EX-XV	937	0	58,293,647	58,293,647
EX-XV (Prorated)	5	0	36,706	36,706
EX366	334	0	25,550	25,550
FR	13	13,348,221	0	13,348,221
OV65	2,384	45,170,688	0	45,170,688
OV65S	182	3,466,346	0	3,466,346
PC	8	4,007,283	0	4,007,283
PPV	2	210,830	0	210,830
Totals		82,077,822	77,805,336	159,883,158

2017 CERTIFIED TOTALS

Property Count: 19,921

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,377		\$7,546,440	\$1,022,934,899
B	MULTIFAMILY RESIDENCE	209		\$109,330	\$52,722,209
C1	VACANT LOTS AND LAND TRACTS	3,418		\$0	\$46,480,238
D1	QUALIFIED OPEN-SPACE LAND	291	5,553.5685	\$0	\$33,887,711
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	26		\$86,740	\$302,687
E	RURAL LAND, NON QUALIFIED OPEN SPA	154	953.7657	\$39,650	\$21,117,094
F1	COMMERCIAL REAL PROPERTY	1,331		\$13,125,659	\$475,800,037
F2	INDUSTRIAL AND MANUFACTURING REAL	63		\$0	\$39,943,830
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,537,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	35		\$0	\$24,027,890
J4	TELEPHONE COMPANY (INCLUDING CO-O	34		\$0	\$28,380,510
J5	RAILROAD	20		\$0	\$6,458,910
J6	PIPELAND COMPANY	22		\$0	\$1,023,600
J7	CABLE TELEVISION COMPANY	1		\$0	\$223,050
L1	COMMERCIAL PERSONAL PROPERTY	2,006		\$0	\$250,444,118
L2	INDUSTRIAL AND MANUFACTURING PERS	185		\$0	\$129,503,120
M1	TANGIBLE OTHER PERSONAL, MOBILE H	360		\$200,980	\$5,009,500
O	RESIDENTIAL INVENTORY	184		\$0	\$2,730,570
S	SPECIAL INVENTORY TAX	77		\$0	\$23,139,790
X	TOTALLY EXEMPT PROPERTY	1,301		\$866,820	\$62,369,443
	Totals		6,507.3342	\$21,975,619	\$2,230,036,886

2017 CERTIFIED TOTALS

Property Count: 16

CLU - CITY OF LUFKIN (FP)
Under ARB Review Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$601,040
B	MULTIFAMILY RESIDENCE	1		\$0	\$6,081,970
D1	QUALIFIED OPEN-SPACE LAND	2	13.4480	\$0	\$87,460
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$790
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	3.5750	\$0	\$341,280
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$2,579,350
J6	PIPELAND COMPANY	2		\$0	\$118,610
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$505,590
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$264,010
	Totals		17.0230	\$0	\$10,580,100

2017 CERTIFIED TOTALS

Property Count: 19,937

CLU - CITY OF LUFKIN (FP)

Grand Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,382		\$7,546,440	\$1,023,535,939
B	MULTIFAMILY RESIDENCE	210		\$109,330	\$58,804,179
C1	VACANT LOTS AND LAND TRACTS	3,418		\$0	\$46,480,238
D1	QUALIFIED OPEN-SPACE LAND	293	5,567.0165	\$0	\$33,975,171
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$86,740	\$303,477
E	RURAL LAND, NON QUALIFIED OPEN SPA	156	957.3407	\$39,650	\$21,458,374
F1	COMMERCIAL REAL PROPERTY	1,331		\$13,125,659	\$475,800,037
F2	INDUSTRIAL AND MANUFACTURING REAL	66		\$0	\$42,523,180
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,537,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	35		\$0	\$24,027,890
J4	TELEPHONE COMPANY (INCLUDING CO-O	34		\$0	\$28,380,510
J5	RAILROAD	20		\$0	\$6,458,910
J6	PIPELAND COMPANY	24		\$0	\$1,142,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$223,050
L1	COMMERCIAL PERSONAL PROPERTY	2,008		\$0	\$250,949,708
L2	INDUSTRIAL AND MANUFACTURING PERS	186		\$0	\$129,767,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	360		\$200,980	\$5,009,500
O	RESIDENTIAL INVENTORY	184		\$0	\$2,730,570
S	SPECIAL INVENTORY TAX	77		\$0	\$23,139,790
X	TOTALLY EXEMPT PROPERTY	1,301		\$866,820	\$62,369,443
	Totals		6,524.3572	\$21,975,619	\$2,240,616,986

2017 CERTIFIED TOTALS

Property Count: 19,921

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$5,750
A		1		\$0	\$57,136
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10,104		\$7,363,970	\$1,018,206,646
A2	REAL, RESIDENTIAL, MOBILE HOME	306		\$182,470	\$4,610,517
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	4		\$0	\$60,600
B1	REAL, RESIDENTIAL APARTMENT	46		\$0	\$39,269,439
B2	REAL, RESIDENTIAL DUPLEXES	145		\$109,330	\$11,576,400
B3	TRI-PLEXES	9		\$0	\$814,390
B4	QUADRUPLEX	10		\$0	\$1,061,980
C1	LAND RESIDENTIAL VACANT (CITY)	2,781		\$0	\$16,815,200
C3	LAND VACANT (RURAL)	81		\$0	\$798,647
C4	LAND COMMERCIAL VACANT	565		\$0	\$28,866,391
D1	AG AND TIMBER LAND	293	5,580.3035	\$0	\$34,060,001
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	26		\$86,740	\$302,687
E1	REAL, FARM/RANCH, HOUSE	76		\$37,170	\$14,472,525
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$33,950
E3	REAL, FARM/RANCH, OTHER IMPROVEME	27		\$0	\$204,729
E4	E4 Other Farm Ranch Improvement	3		\$0	\$17,350
E5	Non Qualified Land	77		\$0	\$6,213,770
E9	Ag or Timber Use Improvements	1		\$2,480	\$2,480
F1	REAL, Commercial	1,331		\$13,125,659	\$475,800,037
F2	REAL, Industrial	63		\$0	\$39,943,830
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$3,537,680
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	35		\$0	\$24,027,890
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	34		\$0	\$28,380,510
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$6,458,910
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$1,023,600
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$223,050
L1	COMMERCIAL PERSONAL PROPERTY	2,006		\$0	\$250,438,368
L2	INDUSTRIAL PERSONAL PROPERTY, IND	161		\$0	\$111,027,090
L3	L2 T Y Pickett with Freeport exemptions	7		\$0	\$7,324,530
L4	Conversion	10		\$0	\$7,212,860
L5	L2 T Y Pickett with Pollution Control	7		\$0	\$3,938,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	360		\$200,980	\$5,009,500
O	RESIDENTIAL INVENTORY	184		\$0	\$2,730,570
S	SPECIAL INVENTORY	77		\$0	\$23,139,790
X	DO NOT USE, EXEMPTION CODE IS CODE	1,301		\$866,820	\$62,369,443
	Totals		5,580.3035	\$21,975,619	\$2,230,036,886

2017 CERTIFIED TOTALS

Property Count: 16

CLU - CITY OF LUFKIN (FP)
Under ARB Review Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5		\$0	\$601,040
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$6,081,970
D1	AG AND TIMBER LAND	2	13.4480	\$0	\$87,460
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	1		\$0	\$790
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$341,280
F2	REAL, Industrial	3		\$0	\$2,579,350
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$118,610
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$505,590
L2	INDUSTRIAL PERSONAL PROPERTY, IND	1		\$0	\$264,010
	Totals		13.4480	\$0	\$10,580,100

2017 CERTIFIED TOTALS

Property Count: 19,937

CLU - CITY OF LUFKIN (FP)

Grand Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$5,750
A		1		\$0	\$57,136
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10,109		\$7,363,970	\$1,018,807,686
A2	REAL, RESIDENTIAL, MOBILE HOME	306		\$182,470	\$4,610,517
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	4		\$0	\$60,600
B1	REAL, RESIDENTIAL APARTMENT	47		\$0	\$45,351,409
B2	REAL, RESIDENTIAL DUPLEXES	145		\$109,330	\$11,576,400
B3	TRI-PLEXES	9		\$0	\$814,390
B4	QUADRUPLEX	10		\$0	\$1,061,980
C1	LAND RESIDENTIAL VACANT (CITY)	2,781		\$0	\$16,815,200
C3	LAND VACANT (RURAL)	81		\$0	\$798,647
C4	LAND COMMERCIAL VACANT	565		\$0	\$28,866,391
D1	AG AND TIMBER LAND	295	5,593.7515	\$0	\$34,147,461
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	27		\$86,740	\$303,477
E1	REAL, FARM/RANCH, HOUSE	78		\$37,170	\$14,813,805
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$33,950
E3	REAL, FARM/RANCH, OTHER IMPROVEME	27		\$0	\$204,729
E4	E4 Other Farm Ranch Improvement	3		\$0	\$17,350
E5	Non Qualified Land	77		\$0	\$6,213,770
E9	Ag or Timber Use Improvements	1		\$2,480	\$2,480
F1	REAL, Commercial	1,331		\$13,125,659	\$475,800,037
F2	REAL, Industrial	66		\$0	\$42,523,180
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$3,537,680
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	35		\$0	\$24,027,890
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	34		\$0	\$28,380,510
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$6,458,910
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	24		\$0	\$1,142,210
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$223,050
L1	COMMERCIAL PERSONAL PROPERTY	2,008		\$0	\$250,943,958
L2	INDUSTRIAL PERSONAL PROPERTY, IND	162		\$0	\$111,291,100
L3	L2 T Y Pickett with Freeport exemptions	7		\$0	\$7,324,530
L4	Conversion	10		\$0	\$7,212,860
L5	L2 T Y Pickett with Pollution Control	7		\$0	\$3,938,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	360		\$200,980	\$5,009,500
O	RESIDENTIAL INVENTORY	184		\$0	\$2,730,570
S	SPECIAL INVENTORY	77		\$0	\$23,139,790
X	DO NOT USE, EXEMPTION CODE IS CODE	1,301		\$866,820	\$62,369,443
	Totals		5,593.7515	\$21,975,619	\$2,240,616,986

2017 CERTIFIED TOTALS

Property Count: 19,937

CLU - CITY OF LUFKIN (FP)
Effective Rate Assumption

7/19/2017

1:23:54PM

New Value

TOTAL NEW VALUE MARKET: **\$21,975,619**
TOTAL NEW VALUE TAXABLE: **\$20,910,899**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	6	2016 Market Value	\$144,080
EX-XU	11.23 Miscellaneous Exemptions	2	2016 Market Value	\$13,770
EX-XV	Other Exemptions (including public property, re	22	2016 Market Value	\$1,084,100
EX366	HB366 Exempt	185	2016 Market Value	\$60,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,302,250

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	9	\$90,000
DVHS	Disabled Veteran Homestead	4	\$674,053
OV65	Over 65	56	\$1,080,000
PARTIAL EXEMPTIONS VALUE LOSS		73	\$1,849,053
NEW EXEMPTIONS VALUE LOSS			\$3,151,303

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,151,303

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4	\$68,850	\$43,550

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,725	\$124,249	\$399	\$123,850
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,679	\$123,010	\$384	\$122,626

2017 CERTIFIED TOTALS

CLU - CITY OF LUFKIN (FP)
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
16	\$10,580,100.00	\$7,019,010

2017 CERTIFIED TOTALS

Property Count: 783

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/19/2017

1:23:54PM

Land		Value			
Homesite:		1,053,180			
Non Homesite:		3,149,039			
Ag Market:		401,270			
Timber Market:		1,361,470		Total Land	(+) 5,964,959
Improvement		Value			
Homesite:		6,397,820			
Non Homesite:		6,395,190		Total Improvements	(+) 12,793,010
Non Real		Count	Value		
Personal Property:		63	2,429,670		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,429,670
				Market Value	= 21,187,639
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,762,740	0			
Ag Use:	11,750	0		Productivity Loss	(-) 1,661,486
Timber Use:	89,504	0		Appraised Value	= 19,526,153
Productivity Loss:	1,661,486	0		Homestead Cap	(-) 181,943
				Assessed Value	= 19,344,210
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,060,100
				Net Taxable	= 16,284,110

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	714,900	714,900	2,862.38	3,120.17	25			
OV65	2,190,978	1,195,550	3,965.69	4,866.12	54			
Total	2,905,878	1,910,450	6,828.07	7,986.29	79	Freeze Taxable	(-) 1,910,450	
Tax Rate	0.420058							
						Freeze Adjusted Taxable	= 14,373,660	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 67,205.78 = 14,373,660 * (0.420058 / 100) + 6,828.07

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

2017 CERTIFIED TOTALS

Property Count: 783

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/19/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	0	0
DV3	2	0	10,000	10,000
DV4	6	0	40,820	40,820
DVHS	4	0	284,710	284,710
DVHSS	2	0	116,770	116,770
EX-XG	1	0	75,640	75,640
EX-XV	76	0	1,480,250	1,480,250
EX-XV (Prorated)	1	0	95,371	95,371
EX366	9	0	1,160	1,160
OV65	63	955,379	0	955,379
OV65S	1	0	0	0
Totals		955,379	2,104,721	3,060,100

2017 CERTIFIED TOTALS

Property Count: 783

CZA - CITY OF ZAVALLA
Grand Totals

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Land		Value			
Homesite:		1,053,180			
Non Homesite:		3,149,039			
Ag Market:		401,270			
Timber Market:		1,361,470			
			Total Land	(+)	5,964,959
Improvement		Value			
Homesite:		6,397,820			
Non Homesite:		6,395,190			
			Total Improvements	(+)	12,793,010
Non Real		Count	Value		
Personal Property:		63	2,429,670		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	2,429,670
			Market Value	=	21,187,639
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,762,740	0			
Ag Use:	11,750	0	Productivity Loss	(-)	1,661,486
Timber Use:	89,504	0	Appraised Value	=	19,526,153
Productivity Loss:	1,661,486	0	Homestead Cap	(-)	181,943
			Assessed Value	=	19,344,210
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,060,100
			Net Taxable	=	16,284,110

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	714,900	714,900	2,862.38	3,120.17	25			
OV65	2,190,978	1,195,550	3,965.69	4,866.12	54			
Total	2,905,878	1,910,450	6,828.07	7,986.29	79	Freeze Taxable	(-) 1,910,450	
Tax Rate	0.420058							
						Freeze Adjusted Taxable	= 14,373,660	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 67,205.78 = 14,373,660 * (0.420058 / 100) + 6,828.07

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

2017 CERTIFIED TOTALS

Property Count: 783

CZA - CITY OF ZAVALLA
Grand Totals

7/19/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	0	0
DV3	2	0	10,000	10,000
DV4	6	0	40,820	40,820
DVHS	4	0	284,710	284,710
DVHSS	2	0	116,770	116,770
EX-XG	1	0	75,640	75,640
EX-XV	76	0	1,480,250	1,480,250
EX-XV (Prorated)	1	0	95,371	95,371
EX366	9	0	1,160	1,160
OV65	63	955,379	0	955,379
OV65S	1	0	0	0
Totals		955,379	2,104,721	3,060,100

2017 CERTIFIED TOTALS

Property Count: 783

CZA - CITY OF ZAVALLA
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	303		\$127,690	\$10,535,749
C1	VACANT LOTS AND LAND TRACTS	229		\$0	\$691,420
D1	QUALIFIED OPEN-SPACE LAND	47	546.2204	\$0	\$1,762,740
E	RURAL LAND, NON QUALIFIED OPEN SPA	35	67.8130	\$161,410	\$1,289,740
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$2,268,799
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$43,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$508,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$171,810
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$1,124,710
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$638,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$98,420	\$500,400
X	TOTALLY EXEMPT PROPERTY	87		\$0	\$1,652,421
	Totals		614.0334	\$387,520	\$21,187,639

2017 CERTIFIED TOTALS

Property Count: 783

CZA - CITY OF ZAVALLA
Grand Totals

7/19/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	303		\$127,690	\$10,535,749
C1	VACANT LOTS AND LAND TRACTS	229		\$0	\$691,420
D1	QUALIFIED OPEN-SPACE LAND	47	546.2204	\$0	\$1,762,740
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F1	COMMERCIAL REAL PROPERTY	28		\$0	\$2,268,799
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$508,000
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L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$1,124,710
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$638,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$98,420	\$500,400
X	TOTALLY EXEMPT PROPERTY	87		\$0	\$1,652,421
	Totals		614.0334	\$387,520	\$21,187,639

2017 CERTIFIED TOTALS

Property Count: 783

CZA - CITY OF ZAVALLA
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	199		\$13,120	\$8,839,489
A2	REAL, RESIDENTIAL, MOBILE HOME	119		\$114,570	\$1,696,260
C1	LAND RESIDENTIAL VACANT (CITY)	226		\$0	\$682,316
C3	LAND VACANT (RURAL)	1		\$0	\$1,114
C4	LAND COMMERCIAL VACANT	3		\$0	\$7,990
D1	AG AND TIMBER LAND	47	546.2204	\$0	\$1,762,740
E1	REAL, FARM/RANCH, HOUSE	19		\$161,410	\$989,280
E2	REAL, FARM/RANCH, MOBILE HOME	8		\$0	\$48,650
E3	REAL, FARM/RANCH, OTHER IMPROVEME	6		\$0	\$15,700
E5	Non Qualified Land	10		\$0	\$236,110
F1	REAL, Commercial	28		\$0	\$2,268,799
F2	REAL, Industrial	1		\$0	\$43,450
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$508,000
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$171,810
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$1,124,710
L2	INDUSTRIAL PERSONAL PROPERTY, IND	12		\$0	\$638,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$98,420	\$500,400
X	DO NOT USE, EXEMPTION CODE IS CODE	87		\$0	\$1,652,421
	Totals		546.2204	\$387,520	\$21,187,639

2017 CERTIFIED TOTALS

Property Count: 783

CZA - CITY OF ZAVALLA
Grand Totals

7/19/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	199		\$13,120	\$8,839,489
A2	REAL, RESIDENTIAL, MOBILE HOME	119		\$114,570	\$1,696,260
C1	LAND RESIDENTIAL VACANT (CITY)	226		\$0	\$682,316
C3	LAND VACANT (RURAL)	1		\$0	\$1,114
C4	LAND COMMERCIAL VACANT	3		\$0	\$7,990
D1	AG AND TIMBER LAND	47	546.2204	\$0	\$1,762,740
E1	REAL, FARM/RANCH, HOUSE	19		\$161,410	\$989,280
E2	REAL, FARM/RANCH, MOBILE HOME	8		\$0	\$48,650
E3	REAL, FARM/RANCH, OTHER IMPROVEME	6		\$0	\$15,700
E5	Non Qualified Land	10		\$0	\$236,110
F1	REAL, Commercial	28		\$0	\$2,268,799
F2	REAL, Industrial	1		\$0	\$43,450
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$508,000
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$171,810
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$1,124,710
L2	INDUSTRIAL PERSONAL PROPERTY, IND	12		\$0	\$638,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$98,420	\$500,400
X	DO NOT USE, EXEMPTION CODE IS CODE	87		\$0	\$1,652,421
	Totals		546.2204	\$387,520	\$21,187,639

2017 CERTIFIED TOTALS

Property Count: 783

CZA - CITY OF ZAVALLA
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$387,520**
TOTAL NEW VALUE TAXABLE: **\$219,000**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$133,810
EX366	HB366 Exempt	5	2016 Market Value	\$2,810
ABSOLUTE EXEMPTIONS VALUE LOSS				\$136,620

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$161,410
OV65	Over 65	4	\$19,890
PARTIAL EXEMPTIONS VALUE LOSS			\$181,300
NEW EXEMPTIONS VALUE LOSS			\$317,920

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$317,920

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$7,500	\$7,500

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
146	\$45,166	\$1,246	\$43,920
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
132	\$43,870	\$847	\$43,023

2017 CERTIFIED TOTALS

CZA - CITY OF ZAVALLA
Lower Value Used

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

Property Count: 65,876

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

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Land		Value				
Homesite:		229,950,753				
Non Homesite:		719,560,849				
Ag Market:		316,185,880				
Timber Market:		610,554,555		Total Land	(+)	1,876,252,037
Improvement		Value				
Homesite:		1,768,606,576				
Non Homesite:		1,089,417,199		Total Improvements	(+)	2,858,023,775
Non Real		Count	Value			
Personal Property:	4,719	829,379,568				
Mineral Property:	4,437	22,229,230				
Autos:	0	0		Total Non Real	(+)	851,608,798
				Market Value	=	5,585,884,610
Ag	Non Exempt	Exempt				
Total Productivity Market:	926,740,435	0				
Ag Use:	12,472,331	0		Productivity Loss	(-)	863,301,411
Timber Use:	50,966,693	0		Appraised Value	=	4,722,583,199
Productivity Loss:	863,301,411	0		Homestead Cap	(-)	10,124,794
				Assessed Value	=	4,712,458,405
				Total Exemptions Amount	(-)	765,152,083
				(Breakdown on Next Page)		
				Net Taxable	=	3,947,306,322

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	71,627,570	28,423,210	92,337.51	101,133.43	1,119		
DPS	1,573,110	776,030	2,564.20	2,617.93	17		
OV65	642,254,041	356,813,168	1,118,476.31	1,160,202.01	6,426		
Total	715,454,721	386,012,408	1,213,378.02	1,263,953.37	7,562	Freeze Taxable	(-) 386,012,408
Tax Rate	0.461850						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,918,410	2,397,093	1,396,437	1,000,656	34		
Total	3,918,410	2,397,093	1,396,437	1,000,656	34	Transfer Adjustment	(-) 1,000,656
						Freeze Adjusted Taxable	= 3,560,293,258

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,656,592.43 = 3,560,293,258 * (0.461850 / 100) + 1,213,378.02

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

2017 CERTIFIED TOTALS

Property Count: 65,876

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

7/19/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	15,898,904	0	15,898,904
DP	1,213	42,670,970	0	42,670,970
DPS	17	722,590	0	722,590
DV1	59	0	322,559	322,559
DV1S	1	0	5,000	5,000
DV2	47	0	344,000	344,000
DV3	58	0	532,020	532,020
DV4	559	0	4,834,547	4,834,547
DV4S	30	0	247,200	247,200
DVHS	300	0	34,821,951	34,821,951
DVHSS	26	0	3,508,660	3,508,660
EX-XD	2	0	8,200	8,200
EX-XG	8	0	1,005,520	1,005,520
EX-XI	4	0	517,700	517,700
EX-XJ	3	0	423,030	423,030
EX-XL	3	0	1,268,070	1,268,070
EX-XN	27	0	1,288,100	1,288,100
EX-XR	44	0	478,720	478,720
EX-XR (Prorated)	1	0	1,453	1,453
EX-XU	3	0	240,420	240,420
EX-XV	2,624	0	325,015,312	325,015,312
EX-XV (Prorated)	14	0	918,247	918,247
EX366	1,657	0	97,873	97,873
FR	19	35,409,115	0	35,409,115
OV65	6,579	268,962,015	0	268,962,015
OV65S	461	19,635,104	0	19,635,104
PC	16	5,600,793	0	5,600,793
PPV	7	374,010	0	374,010
Totals		389,273,501	375,878,582	765,152,083

2017 CERTIFIED TOTALS

Property Count: 46

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/19/2017

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Land		Value			
Homesite:		9,180			
Non Homesite:		596,420			
Ag Market:		87,460			
Timber Market:		0		Total Land	(+) 693,060
Improvement		Value			
Homesite:		39,810			
Non Homesite:		6,503,840		Total Improvements	(+) 6,543,650
Non Real		Count	Value		
Personal Property:		33	14,609,690		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 14,609,690
				Market Value	= 21,846,400
Ag	Non Exempt	Exempt			
Total Productivity Market:	87,460	0			
Ag Use:	1,680	0		Productivity Loss	(-) 85,780
Timber Use:	0	0		Appraised Value	= 21,760,620
Productivity Loss:	85,780	0		Homestead Cap	(-) 0
				Assessed Value	= 21,760,620
				Total Exemptions Amount (Breakdown on Next Page)	(-) 70,250
				Net Taxable	= 21,690,370

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	17,550	0	0.00	0.00	1		
Total	17,550	0	0.00	0.00	1	Freeze Taxable	(-) 0
Tax Rate	0.461850						
						Freeze Adjusted Taxable	= 21,690,370

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

100,176.97 = 21,690,370 * (0.461850 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 46

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/19/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
OV65	1	17,550	0	17,550
PC	1	40,700	0	40,700
	Totals	58,250	12,000	70,250

2017 CERTIFIED TOTALS

Property Count: 65,922

GAG - ANGELINA COUNTY (FP)

Grand Totals

7/19/2017

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Land		Value			
Homesite:		229,959,933			
Non Homesite:		720,157,269			
Ag Market:		316,273,340			
Timber Market:		610,554,555			
			Total Land	(+)	1,876,945,097
Improvement		Value			
Homesite:		1,768,646,386			
Non Homesite:		1,095,921,039			
			Total Improvements	(+)	2,864,567,425
Non Real		Count	Value		
Personal Property:		4,752	843,989,258		
Mineral Property:		4,437	22,229,230		
Autos:		0	0		
			Total Non Real	(+)	866,218,488
			Market Value	=	5,607,731,010
Ag	Non Exempt	Exempt			
Total Productivity Market:	926,827,895	0			
Ag Use:	12,474,011	0		Productivity Loss	(-) 863,387,191
Timber Use:	50,966,693	0		Appraised Value	= 4,744,343,819
Productivity Loss:	863,387,191	0		Homestead Cap	(-) 10,124,794
				Assessed Value	= 4,734,219,025
				Total Exemptions Amount	(-) 765,222,333
				(Breakdown on Next Page)	
				Net Taxable	= 3,968,996,692

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	71,627,570	28,423,210	92,337.51	101,133.43	1,119		
DPS	1,573,110	776,030	2,564.20	2,617.93	17		
OV65	642,271,591	356,813,168	1,118,476.31	1,160,202.01	6,427		
Total	715,472,271	386,012,408	1,213,378.02	1,263,953.37	7,563	Freeze Taxable	(-) 386,012,408
Tax Rate	0.461850						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,918,410	2,397,093	1,396,437	1,000,656	34		
Total	3,918,410	2,397,093	1,396,437	1,000,656	34	Transfer Adjustment	(-) 1,000,656
						Freeze Adjusted Taxable	= 3,581,983,628

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,756,769.41 = 3,581,983,628 * (0.461850 / 100) + 1,213,378.02

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

2017 CERTIFIED TOTALS

Property Count: 65,922

GAG - ANGELINA COUNTY (FP)
Grand Totals

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	15,898,904	0	15,898,904
DP	1,213	42,670,970	0	42,670,970
DPS	17	722,590	0	722,590
DV1	59	0	322,559	322,559
DV1S	1	0	5,000	5,000
DV2	47	0	344,000	344,000
DV3	58	0	532,020	532,020
DV4	560	0	4,846,547	4,846,547
DV4S	30	0	247,200	247,200
DVHS	300	0	34,821,951	34,821,951
DVHSS	26	0	3,508,660	3,508,660
EX-XD	2	0	8,200	8,200
EX-XG	8	0	1,005,520	1,005,520
EX-XI	4	0	517,700	517,700
EX-XJ	3	0	423,030	423,030
EX-XL	3	0	1,268,070	1,268,070
EX-XN	27	0	1,288,100	1,288,100
EX-XR	44	0	478,720	478,720
EX-XR (Prorated)	1	0	1,453	1,453
EX-XU	3	0	240,420	240,420
EX-XV	2,624	0	325,015,312	325,015,312
EX-XV (Prorated)	14	0	918,247	918,247
EX366	1,657	0	97,873	97,873
FR	19	35,409,115	0	35,409,115
OV65	6,580	268,979,565	0	268,979,565
OV65S	461	19,635,104	0	19,635,104
PC	17	5,641,493	0	5,641,493
PPV	7	374,010	0	374,010
Totals		389,331,751	375,890,582	765,222,333

2017 CERTIFIED TOTALS

Property Count: 65,876

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

7/19/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26,603		\$31,267,150	\$2,300,974,219
B	MULTIFAMILY RESIDENCE	247		\$149,480	\$58,018,929
C1	VACANT LOTS AND LAND TRACTS	11,145		\$0	\$92,287,006
D1	QUALIFIED OPEN-SPACE LAND	9,921	379,621.0039	\$0	\$926,740,435
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	791		\$382,490	\$10,545,350
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,143	13,313.3222	\$10,085,250	\$369,919,856
F1	COMMERCIAL REAL PROPERTY	1,886		\$15,222,569	\$549,018,122
F2	INDUSTRIAL AND MANUFACTURING REAL	112		\$0	\$70,094,160
G1	OIL AND GAS	3,429		\$0	\$22,083,120
J1	WATER SYSTEMS	5		\$0	\$86,700
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$5,003,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	77		\$0	\$71,788,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$42,334,850
J5	RAILROAD	49		\$0	\$19,949,830
J6	PIPELAND COMPANY	216		\$0	\$83,776,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$223,050
J9	RAILROAD ROLLING STOCK	2		\$0	\$3,584,160
L1	COMMERCIAL PERSONAL PROPERTY	3,191		\$0	\$300,552,248
L2	INDUSTRIAL AND MANUFACTURING PERS	442		\$0	\$247,447,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,597		\$5,150,670	\$50,623,560
O	RESIDENTIAL INVENTORY	514		\$0	\$4,356,160
S	SPECIAL INVENTORY TAX	108		\$0	\$24,839,560
X	TOTALLY EXEMPT PROPERTY	4,396		\$869,950	\$331,636,655
	Totals		392,934.3261	\$63,127,559	\$5,585,884,610

2017 CERTIFIED TOTALS

Property Count: 46

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$6,730	\$713,950
B	MULTIFAMILY RESIDENCE	1		\$0	\$6,081,970
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$11,260
D1	QUALIFIED OPEN-SPACE LAND	2	13.4480	\$0	\$87,460
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$790
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	3.5750	\$0	\$341,280
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$2,579,350
J6	PIPELAND COMPANY	22		\$0	\$11,007,650
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$649,230
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$373,460
	Totals		17.0230	\$6,730	\$21,846,400

Property Count: 65,922

GAG - ANGELINA COUNTY (FP)
Grand Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26,612		\$31,273,880	\$2,301,688,169
B	MULTIFAMILY RESIDENCE	248		\$149,480	\$64,100,899
C1	VACANT LOTS AND LAND TRACTS	11,146		\$0	\$92,298,266
D1	QUALIFIED OPEN-SPACE LAND	9,923	379,634.4519	\$0	\$926,827,895
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	792		\$382,490	\$10,546,140
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,145	13,316.8972	\$10,085,250	\$370,261,136
F1	COMMERCIAL REAL PROPERTY	1,886		\$15,222,569	\$549,018,122
F2	INDUSTRIAL AND MANUFACTURING REAL	115		\$0	\$72,673,510
G1	OIL AND GAS	3,429		\$0	\$22,083,120
J1	WATER SYSTEMS	5		\$0	\$86,700
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$5,003,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	77		\$0	\$71,788,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$42,334,850
J5	RAILROAD	49		\$0	\$19,949,830
J6	PIPELAND COMPANY	238		\$0	\$94,784,400
J7	CABLE TELEVISION COMPANY	1		\$0	\$223,050
J9	RAILROAD ROLLING STOCK	2		\$0	\$3,584,160
L1	COMMERCIAL PERSONAL PROPERTY	3,196		\$0	\$301,201,478
L2	INDUSTRIAL AND MANUFACTURING PERS	445		\$0	\$247,821,300
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,597		\$5,150,670	\$50,623,560
O	RESIDENTIAL INVENTORY	514		\$0	\$4,356,160
S	SPECIAL INVENTORY TAX	108		\$0	\$24,839,560
X	TOTALLY EXEMPT PROPERTY	4,396		\$869,950	\$331,636,655
	Totals		392,951.3491	\$63,134,289	\$5,607,731,010

2017 CERTIFIED TOTALS

Property Count: 65,876

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

7/19/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$5,750
A		6		\$0	\$171,399
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21,724		\$27,107,730	\$2,168,375,703
A2	REAL, RESIDENTIAL, MOBILE HOME	5,734		\$4,159,420	\$132,279,347
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	20		\$0	\$147,770
B1	REAL, RESIDENTIAL APARTMENT	50		\$0	\$40,399,949
B2	REAL, RESIDENTIAL DUPLEXES	177		\$149,480	\$15,576,550
B3	TRI-PLEXES	9		\$0	\$814,390
B4	QUADRUPLEX	15		\$0	\$1,228,040
C1	LAND RESIDENTIAL VACANT (CITY)	4,218		\$0	\$23,427,455
C3	LAND VACANT (RURAL)	6,286		\$0	\$37,831,881
C4	LAND COMMERCIAL VACANT	678		\$0	\$31,027,670
D1	AG AND TIMBER LAND	9,943	379,784.2687	\$0	\$927,325,507
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	791		\$382,490	\$10,545,350
E1	REAL, FARM/RANCH, HOUSE	2,615		\$8,881,920	\$303,345,180
E2	REAL, FARM/RANCH, MOBILE HOME	1,125		\$1,006,690	\$17,633,690
E3	REAL, FARM/RANCH, OTHER IMPROVEME	747		\$155,060	\$4,578,071
E4	E4 Other Farm Ranch Improvement	156		\$16,720	\$1,494,550
E5	Non Qualified Land	895		\$0	\$41,880,883
E9	Ag or Timber Use Improvements	25		\$24,860	\$402,410
F1	REAL, Commercial	1,886		\$15,222,569	\$549,018,122
F2	REAL, Industrial	112		\$0	\$70,094,160
G1	OIL AND GAS	3,429		\$0	\$22,083,120
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$86,700
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$5,003,710
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	77		\$0	\$71,788,340
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	82		\$0	\$42,334,850
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$19,949,830
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	216		\$0	\$83,776,750
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$223,050
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$3,584,160
L1	COMMERCIAL PERSONAL PROPERTY	3,191		\$0	\$300,546,498
L2	INDUSTRIAL PERSONAL PROPERTY, IND	405		\$0	\$205,481,890
L3	L2 T Y Pickett with Freeport exemptions	12		\$0	\$29,220,940
L4	Conversion	10		\$0	\$7,212,860
L5	L2 T Y Pickett with Pollution Control	15		\$0	\$5,532,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,597		\$5,150,670	\$50,623,560
O	RESIDENTIAL INVENTORY	514		\$0	\$4,356,160
S	SPECIAL INVENTORY	108		\$0	\$24,839,560
X	DO NOT USE, EXEMPTION CODE IS CODE	4,396		\$869,950	\$331,636,655
	Totals		379,784.2687	\$63,127,559	\$5,585,884,610

2017 CERTIFIED TOTALS

Property Count: 46

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/19/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8		\$6,730	\$688,810
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$25,140
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$6,081,970
C3	LAND VACANT (RURAL)	1		\$0	\$11,260
D1	AG AND TIMBER LAND	2	13.4480	\$0	\$87,460
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	1		\$0	\$790
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$341,280
F2	REAL, Industrial	3		\$0	\$2,579,350
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$11,007,650
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$649,230
L2	INDUSTRIAL PERSONAL PROPERTY, IND	2		\$0	\$332,760
L5	L2 T Y Pickett with Pollution Control	1		\$0	\$40,700
	Totals		13.4480	\$6,730	\$21,846,400

Property Count: 65,922

GAG - ANGELINA COUNTY (FP)

Grand Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$5,750
A		6		\$0	\$171,399
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21,732		\$27,114,460	\$2,169,064,513
A2	REAL, RESIDENTIAL, MOBILE HOME	5,735		\$4,159,420	\$132,304,487
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	20		\$0	\$147,770
B1	REAL, RESIDENTIAL APARTMENT	51		\$0	\$46,481,919
B2	REAL, RESIDENTIAL DUPLEXES	177		\$149,480	\$15,576,550
B3	TRI-PLEXES	9		\$0	\$814,390
B4	QUADRUPLEX	15		\$0	\$1,228,040
C1	LAND RESIDENTIAL VACANT (CITY)	4,218		\$0	\$23,427,455
C3	LAND VACANT (RURAL)	6,287		\$0	\$37,843,141
C4	LAND COMMERCIAL VACANT	678		\$0	\$31,027,670
D1	AG AND TIMBER LAND	9,945	379,797.7167	\$0	\$927,412,967
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	792		\$382,490	\$10,546,140
E1	REAL, FARM/RANCH, HOUSE	2,617		\$8,881,920	\$303,686,460
E2	REAL, FARM/RANCH, MOBILE HOME	1,125		\$1,006,690	\$17,633,690
E3	REAL, FARM/RANCH, OTHER IMPROVEME	747		\$155,060	\$4,578,071
E4	E4 Other Farm Ranch Improvement	156		\$16,720	\$1,494,550
E5	Non Qualified Land	895		\$0	\$41,880,883
E9	Ag or Timber Use Improvements	25		\$24,860	\$402,410
F1	REAL, Commercial	1,886		\$15,222,569	\$549,018,122
F2	REAL, Industrial	115		\$0	\$72,673,510
G1	OIL AND GAS	3,429		\$0	\$22,083,120
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$86,700
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$5,003,710
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	77		\$0	\$71,788,340
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	82		\$0	\$42,334,850
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$19,949,830
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	238		\$0	\$94,784,400
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$223,050
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$3,584,160
L1	COMMERCIAL PERSONAL PROPERTY	3,196		\$0	\$301,195,728
L2	INDUSTRIAL PERSONAL PROPERTY, IND	407		\$0	\$205,814,650
L3	L2 T Y Pickett with Freeport exemptions	12		\$0	\$29,220,940
L4	Conversion	10		\$0	\$7,212,860
L5	L2 T Y Pickett with Pollution Control	16		\$0	\$5,572,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,597		\$5,150,670	\$50,623,560
O	RESIDENTIAL INVENTORY	514		\$0	\$4,356,160
S	SPECIAL INVENTORY	108		\$0	\$24,839,560
X	DO NOT USE, EXEMPTION CODE IS CODE	4,396		\$869,950	\$331,636,655
	Totals		379,797.7167	\$63,134,289	\$5,607,731,010

2017 CERTIFIED TOTALS

Property Count: 65,922

GAG - ANGELINA COUNTY (FP)

Effective Rate Assumption

7/19/2017

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New Value

TOTAL NEW VALUE MARKET: **\$63,134,289**
 TOTAL NEW VALUE TAXABLE: **\$60,155,906**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	17	2016 Market Value	\$261,770
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2016 Market Value	\$2,130
EX-XU	11.23 Miscellaneous Exemptions	2	2016 Market Value	\$13,770
EX-XV	Other Exemptions (including public property, re	44	2016 Market Value	\$1,602,570
EX366	HB366 Exempt	494	2016 Market Value	\$57,610

ABSOLUTE EXEMPTIONS VALUE LOSS \$1,937,850

Exemption	Description	Count	Exemption Amount
DP	Disability	21	\$784,740
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	2	\$12,580
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	20	\$210,000
DVHS	Disabled Veteran Homestead	17	\$2,657,871
OV65	Over 65	182	\$7,578,255
OV65S	OV65 Surviving Spouse	1	\$48,000

PARTIAL EXEMPTIONS VALUE LOSS 249 \$11,333,446

NEW EXEMPTIONS VALUE LOSS \$13,271,296

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$13,271,296

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
16,959	\$108,641	\$585	\$108,056

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,889	\$106,629	\$551	\$106,078

2017 CERTIFIED TOTALS

GAG - ANGELINA COUNTY (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
46	\$21,846,400.00	\$17,843,720

2017 CERTIFIED TOTALS

Property Count: 65,872

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/19/2017

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Land		Value				
Homesite:		229,950,753				
Non Homesite:		719,560,849				
Ag Market:		316,185,880				
Timber Market:		610,554,555		Total Land	(+)	1,876,252,037
Improvement		Value				
Homesite:		1,768,606,576				
Non Homesite:		1,089,417,199		Total Improvements	(+)	2,858,023,775
Non Real		Count	Value			
Personal Property:		4,715	825,548,108			
Mineral Property:		4,437	22,229,230			
Autos:		0	0	Total Non Real	(+)	847,777,338
				Market Value	=	5,582,053,150
Ag	Non Exempt	Exempt				
Total Productivity Market:	926,740,435	0				
Ag Use:	12,472,331	0	Productivity Loss	(-)	863,301,411	
Timber Use:	50,966,693	0	Appraised Value	=	4,718,751,739	
Productivity Loss:	863,301,411	0	Homestead Cap	(-)	10,124,794	
			Assessed Value	=	4,708,626,945	
			Total Exemptions Amount	(-)	588,161,698	
			(Breakdown on Next Page)			
			Net Taxable	=	4,120,465,247	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,382,307.95 = 4,120,465,247 * (0.179162 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 65,872

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/19/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	15,898,904	0	15,898,904
DV1	59	0	322,559	322,559
DV1S	1	0	5,000	5,000
DV2	47	0	344,000	344,000
DV3	58	0	532,020	532,020
DV4	559	0	4,834,547	4,834,547
DV4S	30	0	247,200	247,200
DVHS	300	0	34,865,611	34,865,611
DVHSS	26	0	3,508,660	3,508,660
EX-XD	2	0	8,200	8,200
EX-XG	8	0	1,005,520	1,005,520
EX-XI	4	0	517,700	517,700
EX-XJ	3	0	423,030	423,030
EX-XL	3	0	1,268,070	1,268,070
EX-XN	27	0	1,288,100	1,288,100
EX-XR	44	0	478,720	478,720
EX-XR (Prorated)	1	0	1,453	1,453
EX-XU	3	0	240,420	240,420
EX-XV	2,624	0	325,015,312	325,015,312
EX-XV (Prorated)	14	0	935,860	935,860
EX366	1,657	0	97,873	97,873
FR	19	35,409,115	0	35,409,115
OV65	6,579	144,518,365	0	144,518,365
OV65S	461	10,420,656	0	10,420,656
PC	16	5,600,793	0	5,600,793
PPV	7	374,010	0	374,010
Totals		212,221,843	375,939,855	588,161,698

2017 CERTIFIED TOTALS

Property Count: 46

JAG - ANGELINA JR COLLEGE (FP)
Under ARB Review Totals

7/19/2017

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Land		Value			
Homesite:		9,180			
Non Homesite:		596,420			
Ag Market:		87,460			
Timber Market:		0		Total Land	(+) 693,060
Improvement		Value			
Homesite:		39,810			
Non Homesite:		6,503,840		Total Improvements	(+) 6,543,650
Non Real		Count	Value		
Personal Property:	33	14,609,690			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 14,609,690
				Market Value	= 21,846,400
Ag	Non Exempt	Exempt			
Total Productivity Market:	87,460	0			
Ag Use:	1,680	0		Productivity Loss	(-) 85,780
Timber Use:	0	0		Appraised Value	= 21,760,620
Productivity Loss:	85,780	0		Homestead Cap	(-) 0
				Assessed Value	= 21,760,620
				Total Exemptions Amount (Breakdown on Next Page)	(-) 70,250
				Net Taxable	= 21,690,370

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

38,860.90 = 21,690,370 * (0.179162 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 46

JAG - ANGELINA JR COLLEGE (FP)
Under ARB Review Totals

7/19/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
OV65	1	17,550	0	17,550
PC	1	40,700	0	40,700
Totals		58,250	12,000	70,250

2017 CERTIFIED TOTALS

Property Count: 65,918

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/19/2017

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Land		Value			
Homesite:		229,959,933			
Non Homesite:		720,157,269			
Ag Market:		316,273,340			
Timber Market:		610,554,555			
				Total Land	(+) 1,876,945,097
Improvement		Value			
Homesite:		1,768,646,386			
Non Homesite:		1,095,921,039			
				Total Improvements	(+) 2,864,567,425
Non Real		Count	Value		
Personal Property:		4,748	840,157,798		
Mineral Property:		4,437	22,229,230		
Autos:		0	0		
				Total Non Real	(+) 862,387,028
				Market Value	= 5,603,899,550
Ag	Non Exempt	Exempt			
Total Productivity Market:	926,827,895	0			
Ag Use:	12,474,011	0		Productivity Loss	(-) 863,387,191
Timber Use:	50,966,693	0		Appraised Value	= 4,740,512,359
Productivity Loss:	863,387,191	0		Homestead Cap	(-) 10,124,794
				Assessed Value	= 4,730,387,565
				Total Exemptions Amount (Breakdown on Next Page)	(-) 588,231,948
				Net Taxable	= 4,142,155,617

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,421,168.85 = 4,142,155,617 * (0.179162 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 65,918

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	15,898,904	0	15,898,904
DV1	59	0	322,559	322,559
DV1S	1	0	5,000	5,000
DV2	47	0	344,000	344,000
DV3	58	0	532,020	532,020
DV4	560	0	4,846,547	4,846,547
DV4S	30	0	247,200	247,200
DVHS	300	0	34,865,611	34,865,611
DVHSS	26	0	3,508,660	3,508,660
EX-XD	2	0	8,200	8,200
EX-XG	8	0	1,005,520	1,005,520
EX-XI	4	0	517,700	517,700
EX-XJ	3	0	423,030	423,030
EX-XL	3	0	1,268,070	1,268,070
EX-XN	27	0	1,288,100	1,288,100
EX-XR	44	0	478,720	478,720
EX-XR (Prorated)	1	0	1,453	1,453
EX-XU	3	0	240,420	240,420
EX-XV	2,624	0	325,015,312	325,015,312
EX-XV (Prorated)	14	0	935,860	935,860
EX366	1,657	0	97,873	97,873
FR	19	35,409,115	0	35,409,115
OV65	6,580	144,535,915	0	144,535,915
OV65S	461	10,420,656	0	10,420,656
PC	17	5,641,493	0	5,641,493
PPV	7	374,010	0	374,010
Totals		212,280,093	375,951,855	588,231,948

2017 CERTIFIED TOTALS

Property Count: 65,872

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26,603		\$31,267,150	\$2,300,956,606
B	MULTIFAMILY RESIDENCE	247		\$149,480	\$58,018,929
C1	VACANT LOTS AND LAND TRACTS	11,145		\$0	\$92,287,006
D1	QUALIFIED OPEN-SPACE LAND	9,921	379,621.0039	\$0	\$926,740,435
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	791		\$382,490	\$10,545,350
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,143	13,313.3222	\$10,085,250	\$369,919,856
F1	COMMERCIAL REAL PROPERTY	1,886		\$15,222,569	\$549,018,122
F2	INDUSTRIAL AND MANUFACTURING REAL	112		\$0	\$70,094,160
G1	OIL AND GAS	3,429		\$0	\$22,083,120
J1	WATER SYSTEMS	5		\$0	\$86,700
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$5,003,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	77		\$0	\$71,788,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$42,334,850
J5	RAILROAD	49		\$0	\$19,949,830
J6	PIPELAND COMPANY	216		\$0	\$83,776,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$223,050
L1	COMMERCIAL PERSONAL PROPERTY	3,189		\$0	\$300,304,948
L2	INDUSTRIAL AND MANUFACTURING PERS	442		\$0	\$247,447,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,597		\$5,150,670	\$50,623,560
O	RESIDENTIAL INVENTORY	514		\$0	\$4,356,160
S	SPECIAL INVENTORY TAX	108		\$0	\$24,839,560
X	TOTALLY EXEMPT PROPERTY	4,396		\$869,950	\$331,654,268
	Totals		392,934.3261	\$63,127,559	\$5,582,053,150

2017 CERTIFIED TOTALS

Property Count: 46

JAG - ANGELINA JR COLLEGE (FP)
Under ARB Review Totals

7/19/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$6,730	\$713,950
B	MULTIFAMILY RESIDENCE	1		\$0	\$6,081,970
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$11,260
D1	QUALIFIED OPEN-SPACE LAND	2	13.4480	\$0	\$87,460
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$790
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	3.5750	\$0	\$341,280
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$2,579,350
J6	PIPELAND COMPANY	22		\$0	\$11,007,650
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$649,230
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$373,460
	Totals		17.0230	\$6,730	\$21,846,400

2017 CERTIFIED TOTALS

Property Count: 65,918

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/19/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26,612		\$31,273,880	\$2,301,670,556
B	MULTIFAMILY RESIDENCE	248		\$149,480	\$64,100,899
C1	VACANT LOTS AND LAND TRACTS	11,146		\$0	\$92,298,266
D1	QUALIFIED OPEN-SPACE LAND	9,923	379,634.4519	\$0	\$926,827,895
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	792		\$382,490	\$10,546,140
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,145	13,316.8972	\$10,085,250	\$370,261,136
F1	COMMERCIAL REAL PROPERTY	1,886		\$15,222,569	\$549,018,122
F2	INDUSTRIAL AND MANUFACTURING REAL	115		\$0	\$72,673,510
G1	OIL AND GAS	3,429		\$0	\$22,083,120
J1	WATER SYSTEMS	5		\$0	\$86,700
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$5,003,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	77		\$0	\$71,788,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$42,334,850
J5	RAILROAD	49		\$0	\$19,949,830
J6	PIPELAND COMPANY	238		\$0	\$94,784,400
J7	CABLE TELEVISION COMPANY	1		\$0	\$223,050
L1	COMMERCIAL PERSONAL PROPERTY	3,194		\$0	\$300,954,178
L2	INDUSTRIAL AND MANUFACTURING PERS	445		\$0	\$247,821,300
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,597		\$5,150,670	\$50,623,560
O	RESIDENTIAL INVENTORY	514		\$0	\$4,356,160
S	SPECIAL INVENTORY TAX	108		\$0	\$24,839,560
X	TOTALLY EXEMPT PROPERTY	4,396		\$869,950	\$331,654,268
	Totals		392,951.3491	\$63,134,289	\$5,603,899,550

Property Count: 65,872

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/19/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$5,750
A		6		\$0	\$153,786
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21,724		\$27,107,730	\$2,168,375,703
A2	REAL, RESIDENTIAL, MOBILE HOME	5,734		\$4,159,420	\$132,279,347
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	20		\$0	\$147,770
B1	REAL, RESIDENTIAL APARTMENT	50		\$0	\$40,399,949
B2	REAL, RESIDENTIAL DUPLEXES	177		\$149,480	\$15,576,550
B3	TRI-PLEXES	9		\$0	\$814,390
B4	QUADRUPLEX	15		\$0	\$1,228,040
C1	LAND RESIDENTIAL VACANT (CITY)	4,218		\$0	\$23,427,455
C3	LAND VACANT (RURAL)	6,286		\$0	\$37,831,881
C4	LAND COMMERCIAL VACANT	678		\$0	\$31,027,670
D1	AG AND TIMBER LAND	9,943	379,784.2687	\$0	\$927,325,507
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	791		\$382,490	\$10,545,350
E1	REAL, FARM/RANCH, HOUSE	2,615		\$8,881,920	\$303,345,180
E2	REAL, FARM/RANCH, MOBILE HOME	1,125		\$1,006,690	\$17,633,690
E3	REAL, FARM/RANCH, OTHER IMPROVEME	747		\$155,060	\$4,578,071
E4	E4 Other Farm Ranch Improvement	156		\$16,720	\$1,494,550
E5	Non Qualified Land	895		\$0	\$41,880,883
E9	Ag or Timber Use Improvements	25		\$24,860	\$402,410
F1	REAL, Commercial	1,886		\$15,222,569	\$549,018,122
F2	REAL, Industrial	112		\$0	\$70,094,160
G1	OIL AND GAS	3,429		\$0	\$22,083,120
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$86,700
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$5,003,710
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	77		\$0	\$71,788,340
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	82		\$0	\$42,334,850
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$19,949,830
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	216		\$0	\$83,776,750
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$223,050
L1	COMMERCIAL PERSONAL PROPERTY	3,189		\$0	\$300,299,198
L2	INDUSTRIAL PERSONAL PROPERTY, IND	405		\$0	\$205,481,890
L3	L2 T Y Pickett with Freeport exemptions	12		\$0	\$29,220,940
L4	Conversion	10		\$0	\$7,212,860
L5	L2 T Y Pickett with Pollution Control	15		\$0	\$5,532,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,597		\$5,150,670	\$50,623,560
O	RESIDENTIAL INVENTORY	514		\$0	\$4,356,160
S	SPECIAL INVENTORY	108		\$0	\$24,839,560
X	DO NOT USE, EXEMPTION CODE IS CODE	4,396		\$869,950	\$331,654,268
	Totals		379,784.2687	\$63,127,559	\$5,582,053,150

2017 CERTIFIED TOTALS

Property Count: 46

JAG - ANGELINA JR COLLEGE (FP)
Under ARB Review Totals

7/19/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8		\$6,730	\$688,810
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$25,140
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$6,081,970
C3	LAND VACANT (RURAL)	1		\$0	\$11,260
D1	AG AND TIMBER LAND	2	13.4480	\$0	\$87,460
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	1		\$0	\$790
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$341,280
F2	REAL, Industrial	3		\$0	\$2,579,350
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$11,007,650
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$649,230
L2	INDUSTRIAL PERSONAL PROPERTY, IND	2		\$0	\$332,760
L5	L2 T Y Pickett with Pollution Control	1		\$0	\$40,700
	Totals		13.4480	\$6,730	\$21,846,400

2017 CERTIFIED TOTALS

Property Count: 65,918

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/19/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$5,750
A		6		\$0	\$153,786
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21,732		\$27,114,460	\$2,169,064,513
A2	REAL, RESIDENTIAL, MOBILE HOME	5,735		\$4,159,420	\$132,304,487
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	20		\$0	\$147,770
B1	REAL, RESIDENTIAL APARTMENT	51		\$0	\$46,481,919
B2	REAL, RESIDENTIAL DUPLEXES	177		\$149,480	\$15,576,550
B3	TRI-PLEXES	9		\$0	\$814,390
B4	QUADRUPLEX	15		\$0	\$1,228,040
C1	LAND RESIDENTIAL VACANT (CITY)	4,218		\$0	\$23,427,455
C3	LAND VACANT (RURAL)	6,287		\$0	\$37,843,141
C4	LAND COMMERCIAL VACANT	678		\$0	\$31,027,670
D1	AG AND TIMBER LAND	9,945	379,797.7167	\$0	\$927,412,967
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	792		\$382,490	\$10,546,140
E1	REAL, FARM/RANCH, HOUSE	2,617		\$8,881,920	\$303,686,460
E2	REAL, FARM/RANCH, MOBILE HOME	1,125		\$1,006,690	\$17,633,690
E3	REAL, FARM/RANCH, OTHER IMPROVEME	747		\$155,060	\$4,578,071
E4	E4 Other Farm Ranch Improvement	156		\$16,720	\$1,494,550
E5	Non Qualified Land	895		\$0	\$41,880,883
E9	Ag or Timber Use Improvements	25		\$24,860	\$402,410
F1	REAL, Commercial	1,886		\$15,222,569	\$549,018,122
F2	REAL, Industrial	115		\$0	\$72,673,510
G1	OIL AND GAS	3,429		\$0	\$22,083,120
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$86,700
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$5,003,710
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	77		\$0	\$71,788,340
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	82		\$0	\$42,334,850
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$19,949,830
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	238		\$0	\$94,784,400
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$223,050
L1	COMMERCIAL PERSONAL PROPERTY	3,194		\$0	\$300,948,428
L2	INDUSTRIAL PERSONAL PROPERTY, IND	407		\$0	\$205,814,650
L3	L2 T Y Pickett with Freeport exemptions	12		\$0	\$29,220,940
L4	Conversion	10		\$0	\$7,212,860
L5	L2 T Y Pickett with Pollution Control	16		\$0	\$5,572,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,597		\$5,150,670	\$50,623,560
O	RESIDENTIAL INVENTORY	514		\$0	\$4,356,160
S	SPECIAL INVENTORY	108		\$0	\$24,839,560
X	DO NOT USE, EXEMPTION CODE IS CODE	4,396		\$869,950	\$331,654,268
	Totals		379,797.7167	\$63,134,289	\$5,603,899,550

2017 CERTIFIED TOTALS

Property Count: 65,918

JAG - ANGELINA JR COLLEGE (FP)

Effective Rate Assumption

7/19/2017

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New Value

TOTAL NEW VALUE MARKET:	\$63,134,289
TOTAL NEW VALUE TAXABLE:	\$60,631,933

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	17	2016 Market Value	\$261,770
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2016 Market Value	\$2,130
EX-XU	11.23 Miscellaneous Exemptions	2	2016 Market Value	\$13,770
EX-XV	Other Exemptions (including public property, re	44	2016 Market Value	\$1,602,570
EX366	HB366 Exempt	494	2016 Market Value	\$57,610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,937,850

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	2	\$12,580
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	20	\$210,000
DVHS	Disabled Veteran Homestead	17	\$2,701,531
OV65	Over 65	182	\$3,953,688
OV65S	OV65 Surviving Spouse	1	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		228	\$6,943,799
NEW EXEMPTIONS VALUE LOSS			\$8,881,649

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,881,649

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
16,959	\$108,641	\$585	\$108,056
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,889	\$106,629	\$551	\$106,078

2017 CERTIFIED TOTALS

JAG - ANGELINA JR COLLEGE (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
46	\$21,846,400.00	\$17,843,720

2017 CERTIFIED TOTALS

Property Count: 9,578

SCE - CENTRAL ISD
ARB Approved Totals

7/19/2017

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Land		Value				
Homesite:		19,583,110				
Non Homesite:		32,096,578				
Ag Market:		57,768,642				
Timber Market:		69,542,352		Total Land	(+)	178,990,682
Improvement		Value				
Homesite:		170,425,190				
Non Homesite:		64,370,522		Total Improvements	(+)	234,795,712
Non Real		Count	Value			
Personal Property:		312	40,136,160			
Mineral Property:		3,587	10,876,879			
Autos:		0	0	Total Non Real	(+)	51,013,039
				Market Value	=	464,799,433
Ag	Non Exempt	Exempt				
Total Productivity Market:	127,310,994	0				
Ag Use:	2,537,954	0		Productivity Loss	(-)	119,502,852
Timber Use:	5,270,188	0		Appraised Value	=	345,296,581
Productivity Loss:	119,502,852	0		Homestead Cap	(-)	1,860,943
				Assessed Value	=	343,435,638
				Total Exemptions Amount	(-)	60,569,195
				(Breakdown on Next Page)		
				Net Taxable	=	282,866,443

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,966,405	2,887,343	23,957.96	24,588.19	122		
OV65	61,264,085	37,783,931	286,999.22	291,624.82	691		
Total	68,230,490	40,671,274	310,957.18	316,213.01	813	Freeze Taxable	(-) 40,671,274
Tax Rate	1.330000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	548,390	364,461	127,607	236,854	5		
Total	548,390	364,461	127,607	236,854	5	Transfer Adjustment	(-) 236,854
						Freeze Adjusted Taxable	= 241,958,315

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,529,002.77 = 241,958,315 * (1.330000 / 100) + 310,957.18

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

2017 CERTIFIED TOTALS

Property Count: 9,578

SCE - CENTRAL ISD
ARB Approved Totals

7/19/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	134	0	947,395	947,395
DV1	7	0	42,000	42,000
DV2	4	0	22,500	22,500
DV3	13	0	112,980	112,980
DV4	61	0	400,270	400,270
DV4S	3	0	6,000	6,000
DVHS	34	0	2,296,887	2,296,887
DVHSS	2	0	210,210	210,210
EX-XN	1	0	35,000	35,000
EX-XR	7	0	107,960	107,960
EX-XV	152	0	4,465,270	4,465,270
EX366	813	0	38,590	38,590
HS	1,954	0	45,286,738	45,286,738
OV65	724	0	6,210,515	6,210,515
OV65S	40	0	386,880	386,880
Totals		0	60,569,195	60,569,195

2017 CERTIFIED TOTALS

Property Count: 9

SCE - CENTRAL ISD
Under ARB Review Totals

7/19/2017

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Land		Value			
Homesite:		9,180			
Non Homesite:		56,380			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	65,560
Improvement		Value			
Homesite:		39,810			
Non Homesite:		18,800			
			Total Improvements	(+)	58,610
Non Real		Count	Value		
Personal Property:	4	1,863,200			
Mineral Property:	0	0			
Autos:	0	0			
			Total Non Real	(+)	1,863,200
			Market Value	=	1,987,370
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0			
Timber Use:	0	0			
Productivity Loss:	0	0			
			Productivity Loss	(-)	0
			Appraised Value	=	1,987,370
			Homestead Cap	(-)	0
			Assessed Value	=	1,987,370
			Total Exemptions Amount (Breakdown on Next Page)	(-)	17,550
			Net Taxable	=	1,969,820

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	17,550	0	0.00	0.00	1		
Total	17,550	0	0.00	0.00	1	Freeze Taxable	(-) 0
Tax Rate	1.330000						
						Freeze Adjusted Taxable	= 1,969,820

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

26,198.61 = 1,969,820 * (1.330000 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 9

SCE - CENTRAL ISD
Under ARB Review Totals

7/19/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	17,550	17,550
OV65	1	0	0	0
Totals		0	17,550	17,550

2017 CERTIFIED TOTALS

Property Count: 9,587

SCE - CENTRAL ISD
Grand Totals

7/19/2017

1:23:54PM

Land		Value				
Homesite:		19,592,290				
Non Homesite:		32,152,958				
Ag Market:		57,768,642				
Timber Market:		69,542,352		Total Land	(+)	179,056,242
Improvement		Value				
Homesite:		170,465,000				
Non Homesite:		64,389,322		Total Improvements	(+)	234,854,322
Non Real		Count	Value			
Personal Property:	316	41,999,360				
Mineral Property:	3,587	10,876,879				
Autos:	0	0		Total Non Real	(+)	52,876,239
				Market Value	=	466,786,803
Ag	Non Exempt	Exempt				
Total Productivity Market:	127,310,994	0				
Ag Use:	2,537,954	0		Productivity Loss	(-)	119,502,852
Timber Use:	5,270,188	0		Appraised Value	=	347,283,951
Productivity Loss:	119,502,852	0		Homestead Cap	(-)	1,860,943
				Assessed Value	=	345,423,008
				Total Exemptions Amount	(-)	60,586,745
				(Breakdown on Next Page)		
				Net Taxable	=	284,836,263

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,966,405	2,887,343	23,957.96	24,588.19	122		
OV65	61,281,635	37,783,931	286,999.22	291,624.82	692		
Total	68,248,040	40,671,274	310,957.18	316,213.01	814	Freeze Taxable	(-) 40,671,274
Tax Rate	1.330000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	548,390	364,461	127,607	236,854	5		
Total	548,390	364,461	127,607	236,854	5	Transfer Adjustment	(-) 236,854
						Freeze Adjusted Taxable	= 243,928,135

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,555,201.38 = 243,928,135 * (1.330000 / 100) + 310,957.18

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

2017 CERTIFIED TOTALS

Property Count: 9,587

SCE - CENTRAL ISD
Grand Totals

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	134	0	947,395	947,395
DV1	7	0	42,000	42,000
DV2	4	0	22,500	22,500
DV3	13	0	112,980	112,980
DV4	61	0	400,270	400,270
DV4S	3	0	6,000	6,000
DVHS	34	0	2,296,887	2,296,887
DVHSS	2	0	210,210	210,210
EX-XN	1	0	35,000	35,000
EX-XR	7	0	107,960	107,960
EX-XV	152	0	4,465,270	4,465,270
EX366	813	0	38,590	38,590
HS	1,955	0	45,304,288	45,304,288
OV65	725	0	6,210,515	6,210,515
OV65S	40	0	386,880	386,880
Totals		0	60,586,745	60,586,745

2017 CERTIFIED TOTALS

Property Count: 9,578

SCE - CENTRAL ISD
ARB Approved Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,479		\$2,306,060	\$187,035,770
B	MULTIFAMILY RESIDENCE	3		\$0	\$1,254,981
C1	VACANT LOTS AND LAND TRACTS	796		\$0	\$5,980,120
D1	QUALIFIED OPEN-SPACE LAND	1,601	49,917.9715	\$0	\$127,310,994
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	162		\$48,020	\$2,692,330
E	RURAL LAND, NON QUALIFIED OPEN SPA	726	2,593.0677	\$1,640,050	\$65,842,538
F1	COMMERCIAL REAL PROPERTY	79		\$919,840	\$9,995,091
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$0	\$994,520
G1	OIL AND GAS	2,837		\$0	\$10,841,479
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$276,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$7,435,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$4,172,440
J5	RAILROAD	12		\$0	\$150,130
J6	PIPELAND COMPANY	28		\$0	\$13,866,240
L1	COMMERCIAL PERSONAL PROPERTY	172		\$0	\$8,660,220
L2	INDUSTRIAL AND MANUFACTURING PERS	34		\$0	\$5,387,600
M1	TANGIBLE OTHER PERSONAL, MOBILE H	358		\$766,960	\$8,160,720
O	RESIDENTIAL INVENTORY	6		\$0	\$5,070
S	SPECIAL INVENTORY TAX	7		\$0	\$90,900
X	TOTALLY EXEMPT PROPERTY	973		\$3,130	\$4,646,820
	Totals		52,511.0392	\$5,684,060	\$464,799,433

2017 CERTIFIED TOTALS

Property Count: 9

SCE - CENTRAL ISD
Under ARB Review Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$6,730	\$112,910
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$11,260
J6	PIPELAND COMPANY	4		\$0	\$1,863,200
	Totals		0.0000	\$6,730	\$1,987,370

2017 CERTIFIED TOTALS

Property Count: 9,587

SCE - CENTRAL ISD
Grand Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,483		\$2,312,790	\$187,148,680
B	MULTIFAMILY RESIDENCE	3		\$0	\$1,254,981
C1	VACANT LOTS AND LAND TRACTS	797		\$0	\$5,991,380
D1	QUALIFIED OPEN-SPACE LAND	1,601	49,917.9715	\$0	\$127,310,994
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	162		\$48,020	\$2,692,330
E	RURAL LAND, NON QUALIFIED OPEN SPA	726	2,593.0677	\$1,640,050	\$65,842,538
F1	COMMERCIAL REAL PROPERTY	79		\$919,840	\$9,995,091
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$0	\$994,520
G1	OIL AND GAS	2,837		\$0	\$10,841,479
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$276,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$7,435,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$4,172,440
J5	RAILROAD	12		\$0	\$150,130
J6	PIPELAND COMPANY	32		\$0	\$15,729,440
L1	COMMERCIAL PERSONAL PROPERTY	172		\$0	\$8,660,220
L2	INDUSTRIAL AND MANUFACTURING PERS	34		\$0	\$5,387,600
M1	TANGIBLE OTHER PERSONAL, MOBILE H	358		\$766,960	\$8,160,720
O	RESIDENTIAL INVENTORY	6		\$0	\$5,070
S	SPECIAL INVENTORY TAX	7		\$0	\$90,900
X	TOTALLY EXEMPT PROPERTY	973		\$3,130	\$4,646,820
	Totals		52,511.0392	\$5,690,790	\$466,786,803

2017 CERTIFIED TOTALS

Property Count: 9,578

SCE - CENTRAL ISD
ARB Approved Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,766		\$1,815,620	\$165,999,310
A2	REAL, RESIDENTIAL, MOBILE HOME	849		\$490,440	\$21,027,390
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	3		\$0	\$9,070
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$1,188,501
B2	REAL, RESIDENTIAL DUPLEXES	1		\$0	\$66,480
C1	LAND RESIDENTIAL VACANT (CITY)	6		\$0	\$27,400
C3	LAND VACANT (RURAL)	774		\$0	\$5,813,100
C4	LAND COMMERCIAL VACANT	17		\$0	\$139,620
D1	AG AND TIMBER LAND	1,606	49,950.1855	\$0	\$127,398,402
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	162		\$48,020	\$2,692,330
E1	REAL, FARM/RANCH, HOUSE	460		\$1,451,200	\$54,649,666
E2	REAL, FARM/RANCH, MOBILE HOME	208		\$155,360	\$3,241,370
E3	REAL, FARM/RANCH, OTHER IMPROVEME	118		\$33,490	\$673,810
E4	E4 Other Farm Ranch Improvement	24		\$0	\$306,640
E5	Non Qualified Land	161		\$0	\$6,603,624
E9	Ag or Timber Use Improvements	7		\$0	\$280,020
F1	REAL, Commercial	79		\$919,840	\$9,995,091
F2	REAL, Industrial	9		\$0	\$994,520
G1	OIL AND GAS	2,837		\$0	\$10,841,479
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$276,290
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$7,435,180
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$4,172,440
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$150,130
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	28		\$0	\$13,866,240
L1	COMMERCIAL PERSONAL PROPERTY	172		\$0	\$8,660,220
L2	INDUSTRIAL PERSONAL PROPERTY, IND	34		\$0	\$5,387,600
M1	TANGIBLE OTHER PERSONAL, MOBILE H	358		\$766,960	\$8,160,720
O	RESIDENTIAL INVENTORY	6		\$0	\$5,070
S	SPECIAL INVENTORY	7		\$0	\$90,900
X	DO NOT USE, EXEMPTION CODE IS CODE	973		\$3,130	\$4,646,820
	Totals		49,950.1855	\$5,684,060	\$464,799,433

2017 CERTIFIED TOTALS

Property Count: 9

SCE - CENTRAL ISD
Under ARB Review Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3		\$6,730	\$87,770
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$25,140
C3	LAND VACANT (RURAL)	1		\$0	\$11,260
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,863,200
	Totals		0.0000	\$6,730	\$1,987,370

2017 CERTIFIED TOTALS

Property Count: 9,587

SCE - CENTRAL ISD
Grand Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,769		\$1,822,350	\$166,087,080
A2	REAL, RESIDENTIAL, MOBILE HOME	850		\$490,440	\$21,052,530
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	3		\$0	\$9,070
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$1,188,501
B2	REAL, RESIDENTIAL DUPLEXES	1		\$0	\$66,480
C1	LAND RESIDENTIAL VACANT (CITY)	6		\$0	\$27,400
C3	LAND VACANT (RURAL)	775		\$0	\$5,824,360
C4	LAND COMMERCIAL VACANT	17		\$0	\$139,620
D1	AG AND TIMBER LAND	1,606	49,950.1855	\$0	\$127,398,402
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	162		\$48,020	\$2,692,330
E1	REAL, FARM/RANCH, HOUSE	460		\$1,451,200	\$54,649,666
E2	REAL, FARM/RANCH, MOBILE HOME	208		\$155,360	\$3,241,370
E3	REAL, FARM/RANCH, OTHER IMPROVEME	118		\$33,490	\$673,810
E4	E4 Other Farm Ranch Improvement	24		\$0	\$306,640
E5	Non Qualified Land	161		\$0	\$6,603,624
E9	Ag or Timber Use Improvements	7		\$0	\$280,020
F1	REAL, Commercial	79		\$919,840	\$9,995,091
F2	REAL, Industrial	9		\$0	\$994,520
G1	OIL AND GAS	2,837		\$0	\$10,841,479
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$276,290
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$7,435,180
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$4,172,440
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$150,130
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	32		\$0	\$15,729,440
L1	COMMERCIAL PERSONAL PROPERTY	172		\$0	\$8,660,220
L2	INDUSTRIAL PERSONAL PROPERTY, IND	34		\$0	\$5,387,600
M1	TANGIBLE OTHER PERSONAL, MOBILE H	358		\$766,960	\$8,160,720
O	RESIDENTIAL INVENTORY	6		\$0	\$5,070
S	SPECIAL INVENTORY	7		\$0	\$90,900
X	DO NOT USE, EXEMPTION CODE IS CODE	973		\$3,130	\$4,646,820
	Totals		49,950.1855	\$5,690,790	\$466,786,803

2017 CERTIFIED TOTALS

Property Count: 9,587

SCE - CENTRAL ISD
Effective Rate Assumption

7/19/2017 1:23:54PM

New Value

TOTAL NEW VALUE MARKET: **\$5,690,790**
TOTAL NEW VALUE TAXABLE: **\$5,391,200**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2016 Market Value	\$10,900
EX-XV	Other Exemptions (including public property, re	2	2016 Market Value	\$1,510
EX366	HB366 Exempt	210	2016 Market Value	\$12,099
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,509

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$170,131
HS	Homestead	30	\$724,820
OV65	Over 65	17	\$157,490
PARTIAL EXEMPTIONS VALUE LOSS		56	\$1,118,941
NEW EXEMPTIONS VALUE LOSS			\$1,143,450

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,143,450

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
5	\$72,050	\$45,140

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,829	\$95,730	\$24,577	\$71,153
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,451	\$89,683	\$24,494	\$65,189

2017 CERTIFIED TOTALS

SCE - CENTRAL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$1,987,370.00	\$1,875,550

2017 CERTIFIED TOTALS

Property Count: 40

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/19/2017

1:23:54PM

Land		Value		
Homesite:		0		
Non Homesite:		7,627,910		
Ag Market:		216,570		
Timber Market:		640,210	Total Land	(+) 8,484,690
Improvement		Value		
Homesite:		0		
Non Homesite:		46,300	Total Improvements	(+) 46,300
Non Real		Count	Value	
Personal Property:	3	9,090		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,090
			Market Value	= 8,540,080
Ag		Non Exempt	Exempt	
Total Productivity Market:	856,780	0		
Ag Use:	14,330	0	Productivity Loss	(-) 788,010
Timber Use:	54,440	0	Appraised Value	= 7,752,070
Productivity Loss:	788,010	0	Homestead Cap	(-) 0
			Assessed Value	= 7,752,070
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,261,220
			Net Taxable	= 490,850

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,497.52 = 490,850 * (1.120000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 40

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	10	0	7,261,190	7,261,190
EX366	1	0	30	30
Totals		0	7,261,220	7,261,220

2017 CERTIFIED TOTALS

SCO - COLMESNEIL ISD(FP)

Property Count: 40

Grand Totals

7/19/2017

1:23:54PM

Land		Value		
Homesite:		0		
Non Homesite:		7,627,910		
Ag Market:		216,570		
Timber Market:		640,210	Total Land	(+) 8,484,690
Improvement		Value		
Homesite:		0		
Non Homesite:		46,300	Total Improvements	(+) 46,300
Non Real		Count	Value	
Personal Property:	3	9,090		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,090
			Market Value	= 8,540,080
Ag		Non Exempt	Exempt	
Total Productivity Market:	856,780	0		
Ag Use:	14,330	0	Productivity Loss	(-) 788,010
Timber Use:	54,440	0	Appraised Value	= 7,752,070
Productivity Loss:	788,010	0	Homestead Cap	(-) 0
			Assessed Value	= 7,752,070
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,261,220
			Net Taxable	= 490,850

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,497.52 = 490,850 * (1.120000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 40

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	10	0	7,261,190	7,261,190
EX366	1	0	30	30
Totals		0	7,261,220	7,261,220

2017 CERTIFIED TOTALS

Property Count: 40

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$11,470
D1	QUALIFIED OPEN-SPACE LAND	13	416.1236	\$0	\$856,780
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	90.0500	\$0	\$390,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,060
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$5,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$11,480
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$7,261,220
	Totals		506.1736	\$0	\$8,540,080

2017 CERTIFIED TOTALS

Property Count: 40

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$11,470
D1	QUALIFIED OPEN-SPACE LAND	13	416.1236	\$0	\$856,780
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	90.0500	\$0	\$390,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,060
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$5,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$11,480
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$7,261,220
	Totals		506.1736	\$0	\$8,540,080

2017 CERTIFIED TOTALS

Property Count: 40

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	LAND VACANT (RURAL)	2		\$0	\$11,470
D1	AG AND TIMBER LAND	13	416.1236	\$0	\$856,780
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$10
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$39,300
E5	Non Qualified Land	11		\$0	\$350,760
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$4,060
L2	INDUSTRIAL PERSONAL PROPERTY, IND	1		\$0	\$5,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$11,480
X	DO NOT USE, EXEMPTION CODE IS CODE	11		\$0	\$7,261,220
	Totals		416.1236	\$0	\$8,540,080

2017 CERTIFIED TOTALS

Property Count: 40

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	LAND VACANT (RURAL)	2		\$0	\$11,470
D1	AG AND TIMBER LAND	13	416.1236	\$0	\$856,780
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$10
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$39,300
E5	Non Qualified Land	11		\$0	\$350,760
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$4,060
L2	INDUSTRIAL PERSONAL PROPERTY, IND	1		\$0	\$5,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$11,480
X	DO NOT USE, EXEMPTION CODE IS CODE	11		\$0	\$7,261,220
	Totals		416.1236	\$0	\$8,540,080

2017 CERTIFIED TOTALS

Property Count: 40

SCO - COLMESNEIL ISD(FP)
Effective Rate Assumption

7/19/2017

1:23:54PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

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

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

Property Count: 5,223

SDI - DIBOLL ISD
ARB Approved Totals

7/19/2017

1:23:54PM

Land		Value				
Homesite:		14,631,761				
Non Homesite:		30,311,981				
Ag Market:		27,039,850				
Timber Market:		87,241,280		Total Land	(+)	159,224,872
Improvement		Value				
Homesite:		130,175,450				
Non Homesite:		71,573,958		Total Improvements	(+)	201,749,408
Non Real		Count	Value			
Personal Property:		427	122,993,610			
Mineral Property:		83	730,330			
Autos:		0	0	Total Non Real	(+)	123,723,940
				Market Value	=	484,698,220
Ag	Non Exempt	Exempt				
Total Productivity Market:	114,281,130	0				
Ag Use:	1,228,291	0		Productivity Loss	(-)	104,456,569
Timber Use:	8,596,270	0		Appraised Value	=	380,241,651
Productivity Loss:	104,456,569	0		Homestead Cap	(-)	870,160
				Assessed Value	=	379,371,491
				Total Exemptions Amount	(-)	98,666,216
				(Breakdown on Next Page)		
				Net Taxable	=	280,705,275

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,507,057	3,026,485	27,329.85	28,404.67	125		
OV65	42,759,213	13,449,536	85,368.45	85,703.18	520		
Total	51,266,270	16,476,021	112,698.30	114,107.85	645	Freeze Taxable	(-) 16,476,021
Tax Rate	1.280000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	83,230	0	0	0	2		
Total	83,230	0	0	0	2	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 264,229,254

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,494,832.75 = 264,229,254 * (1.280000 / 100) + 112,698.30

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

2017 CERTIFIED TOTALS

Property Count: 5,223

SDI - DIBOLL ISD
ARB Approved Totals

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	129	0	987,445	987,445
DV1	5	0	22,000	22,000
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	27	0	190,610	190,610
DVHS	13	0	1,188,270	1,188,270
DVHSS	1	0	234,280	234,280
EX-XG	2	0	32,980	32,980
EX-XN	4	0	24,900	24,900
EX-XV	282	0	20,846,490	20,846,490
EX-XV (Prorated)	6	0	768,770	768,770
EX366	88	0	8,480	8,480
HS	1,635	25,495,449	38,248,647	63,744,096
OV65	529	4,018,236	4,569,611	8,587,847
OV65S	34	234,254	271,904	506,158
PC	6	1,403,940	0	1,403,940
PPV	2	57,450	0	57,450
Totals		31,209,329	67,456,887	98,666,216

2017 CERTIFIED TOTALS

Property Count: 5

SDI - DIBOLL ISD
Under ARB Review Totals

7/19/2017 1:23:54PM

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:	5	2,065,980		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,065,980
			Market Value	= 2,065,980
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,065,980
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,065,980
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,065,980

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

26,444.54 = 2,065,980 * (1.280000 / 100)

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

2017 CERTIFIED TOTALS

SDI - DIBOLL ISD

7/19/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 5,228

SDI - DIBOLL ISD
Grand Totals

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Land		Value				
Homesite:		14,631,761				
Non Homesite:		30,311,981				
Ag Market:		27,039,850				
Timber Market:		87,241,280		Total Land	(+)	159,224,872
Improvement		Value				
Homesite:		130,175,450				
Non Homesite:		71,573,958		Total Improvements	(+)	201,749,408
Non Real		Count	Value			
Personal Property:	432	125,059,590				
Mineral Property:	83	730,330				
Autos:	0	0		Total Non Real	(+)	125,789,920
				Market Value	=	486,764,200
Ag	Non Exempt	Exempt				
Total Productivity Market:	114,281,130	0				
Ag Use:	1,228,291	0		Productivity Loss	(-)	104,456,569
Timber Use:	8,596,270	0		Appraised Value	=	382,307,631
Productivity Loss:	104,456,569	0		Homestead Cap	(-)	870,160
				Assessed Value	=	381,437,471
				Total Exemptions Amount	(-)	98,666,216
				(Breakdown on Next Page)		
				Net Taxable	=	282,771,255

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,507,057	3,026,485	27,329.85	28,404.67	125		
OV65	42,759,213	13,449,536	85,368.45	85,703.18	520		
Total	51,266,270	16,476,021	112,698.30	114,107.85	645	Freeze Taxable	(-) 16,476,021
Tax Rate	1.280000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	83,230	0	0	0	2		
Total	83,230	0	0	0	2	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 266,295,234

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,521,277.30 = 266,295,234 * (1.280000 / 100) + 112,698.30

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

2017 CERTIFIED TOTALS

Property Count: 5,228

SDI - DIBOLL ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	129	0	987,445	987,445
DV1	5	0	22,000	22,000
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	27	0	190,610	190,610
DVHS	13	0	1,188,270	1,188,270
DVHSS	1	0	234,280	234,280
EX-XG	2	0	32,980	32,980
EX-XN	4	0	24,900	24,900
EX-XV	282	0	20,846,490	20,846,490
EX-XV (Prorated)	6	0	768,770	768,770
EX366	88	0	8,480	8,480
HS	1,635	25,495,449	38,248,647	63,744,096
OV65	529	4,018,236	4,569,611	8,587,847
OV65S	34	234,254	271,904	506,158
PC	6	1,403,940	0	1,403,940
PPV	2	57,450	0	57,450
Totals		31,209,329	67,456,887	98,666,216

2017 CERTIFIED TOTALS

Property Count: 5,223

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,208		\$2,076,520	\$161,038,060
B	MULTIFAMILY RESIDENCE	9		\$0	\$692,100
C1	VACANT LOTS AND LAND TRACTS	720		\$0	\$5,023,914
D1	QUALIFIED OPEN-SPACE LAND	945	64,698.5552	\$0	\$114,281,130
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	81		\$2,430	\$857,140
E	RURAL LAND, NON QUALIFIED OPEN SPA	364	1,211.7822	\$744,090	\$26,785,899
F1	COMMERCIAL REAL PROPERTY	130		\$3,130	\$19,416,577
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$0	\$22,880,220
G1	OIL AND GAS	48		\$0	\$723,580
J1	WATER SYSTEMS	3		\$0	\$68,700
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$441,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$5,537,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,849,060
J5	RAILROAD	8		\$0	\$6,704,830
J6	PIPELAND COMPANY	47		\$0	\$22,768,210
L1	COMMERCIAL PERSONAL PROPERTY	196		\$0	\$8,069,990
L2	INDUSTRIAL AND MANUFACTURING PERS	104		\$0	\$60,449,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	244		\$446,390	\$4,132,820
O	RESIDENTIAL INVENTORY	54		\$0	\$232,780
S	SPECIAL INVENTORY TAX	5		\$0	\$5,140
X	TOTALLY EXEMPT PROPERTY	384		\$0	\$21,739,070
	Totals		65,910.3374	\$3,272,560	\$484,698,220

2017 CERTIFIED TOTALS

Property Count: 5

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J6	PIPELAND COMPANY	3		\$0	\$1,980,960
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$16,270
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$68,750
		Totals	0.0000	\$0	\$2,065,980

2017 CERTIFIED TOTALS

Property Count: 5,228

SDI - DIBOLL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,208		\$2,076,520	\$161,038,060
B	MULTIFAMILY RESIDENCE	9		\$0	\$692,100
C1	VACANT LOTS AND LAND TRACTS	720		\$0	\$5,023,914
D1	QUALIFIED OPEN-SPACE LAND	945	64,698.5552	\$0	\$114,281,130
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	81		\$2,430	\$857,140
E	RURAL LAND, NON QUALIFIED OPEN SPA	364	1,211.7822	\$744,090	\$26,785,899
F1	COMMERCIAL REAL PROPERTY	130		\$3,130	\$19,416,577
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$0	\$22,880,220
G1	OIL AND GAS	48		\$0	\$723,580
J1	WATER SYSTEMS	3		\$0	\$68,700
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$441,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$5,537,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,849,060
J5	RAILROAD	8		\$0	\$6,704,830
J6	PIPELAND COMPANY	50		\$0	\$24,749,170
L1	COMMERCIAL PERSONAL PROPERTY	197		\$0	\$8,086,260
L2	INDUSTRIAL AND MANUFACTURING PERS	105		\$0	\$60,518,650
M1	TANGIBLE OTHER PERSONAL, MOBILE H	244		\$446,390	\$4,132,820
O	RESIDENTIAL INVENTORY	54		\$0	\$232,780
S	SPECIAL INVENTORY TAX	5		\$0	\$5,140
X	TOTALLY EXEMPT PROPERTY	384		\$0	\$21,739,070
	Totals		65,910.3374	\$3,272,560	\$486,764,200

2017 CERTIFIED TOTALS

Property Count: 5,223

SDI - DIBOLL ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4		\$0	\$104,119
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,883		\$1,616,270	\$152,282,111
A2	REAL, RESIDENTIAL, MOBILE HOME	396		\$460,250	\$8,651,710
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$120
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$198,440
B2	REAL, RESIDENTIAL DUPLEXES	5		\$0	\$368,320
B4	QUADRUPLEX	4		\$0	\$125,340
C1	LAND RESIDENTIAL VACANT (CITY)	345		\$0	\$1,756,854
C3	LAND VACANT (RURAL)	354		\$0	\$2,553,470
C4	LAND COMMERCIAL VACANT	28		\$0	\$713,590
D1	AG AND TIMBER LAND	945	64,698.5552	\$0	\$114,281,130
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	81		\$2,430	\$857,140
E1	REAL, FARM/RANCH, HOUSE	217		\$428,420	\$20,901,146
E2	REAL, FARM/RANCH, MOBILE HOME	104		\$315,670	\$1,557,380
E3	REAL, FARM/RANCH, OTHER IMPROVEME	61		\$0	\$267,940
E4	E4 Other Farm Ranch Improvement	27		\$0	\$157,500
E5	Non Qualified Land	84		\$0	\$3,892,453
E9	Ag or Timber Use Improvements	2		\$0	\$9,480
F1	REAL, Commercial	130		\$3,130	\$19,416,577
F2	REAL, Industrial	20		\$0	\$22,880,220
G1	OIL AND GAS	48		\$0	\$723,580
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$68,700
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$441,880
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$5,537,220
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$2,849,060
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$6,704,830
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	47		\$0	\$22,768,210
L1	COMMERCIAL PERSONAL PROPERTY	196		\$0	\$8,069,990
L2	INDUSTRIAL PERSONAL PROPERTY, IND	94		\$0	\$57,877,500
L3	L2 T Y Pickett with Freeport exemptions	4		\$0	\$1,168,460
L5	L2 T Y Pickett with Pollution Control	6		\$0	\$1,403,940
M1	TANGIBLE OTHER PERSONAL, MOBILE H	244		\$446,390	\$4,132,820
O	RESIDENTIAL INVENTORY	54		\$0	\$232,780
S	SPECIAL INVENTORY	5		\$0	\$5,140
X	DO NOT USE, EXEMPTION CODE IS CODE	384		\$0	\$21,739,070
	Totals		64,698.5552	\$3,272,560	\$484,698,220

2017 CERTIFIED TOTALS

Property Count: 5

SDI - DIBOLL ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,980,960
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$16,270
L2	INDUSTRIAL PERSONAL PROPERTY, IND	1		\$0	\$68,750
	Totals		0.0000	\$0	\$2,065,980

2017 CERTIFIED TOTALS

Property Count: 5,228

SDI - DIBOLL ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4		\$0	\$104,119
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,883		\$1,616,270	\$152,282,111
A2	REAL, RESIDENTIAL, MOBILE HOME	396		\$460,250	\$8,651,710
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$120
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$198,440
B2	REAL, RESIDENTIAL DUPLEXES	5		\$0	\$368,320
B4	QUADRUPLEX	4		\$0	\$125,340
C1	LAND RESIDENTIAL VACANT (CITY)	345		\$0	\$1,756,854
C3	LAND VACANT (RURAL)	354		\$0	\$2,553,470
C4	LAND COMMERCIAL VACANT	28		\$0	\$713,590
D1	AG AND TIMBER LAND	945	64,698.5552	\$0	\$114,281,130
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	81		\$2,430	\$857,140
E1	REAL, FARM/RANCH, HOUSE	217		\$428,420	\$20,901,146
E2	REAL, FARM/RANCH, MOBILE HOME	104		\$315,670	\$1,557,380
E3	REAL, FARM/RANCH, OTHER IMPROVEME	61		\$0	\$267,940
E4	E4 Other Farm Ranch Improvement	27		\$0	\$157,500
E5	Non Qualified Land	84		\$0	\$3,892,453
E9	Ag or Timber Use Improvements	2		\$0	\$9,480
F1	REAL, Commercial	130		\$3,130	\$19,416,577
F2	REAL, Industrial	20		\$0	\$22,880,220
G1	OIL AND GAS	48		\$0	\$723,580
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$68,700
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$441,880
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$5,537,220
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$2,849,060
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$6,704,830
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	50		\$0	\$24,749,170
L1	COMMERCIAL PERSONAL PROPERTY	197		\$0	\$8,086,260
L2	INDUSTRIAL PERSONAL PROPERTY, IND	95		\$0	\$57,946,250
L3	L2 T Y Pickett with Freeport exemptions	4		\$0	\$1,168,460
L5	L2 T Y Pickett with Pollution Control	6		\$0	\$1,403,940
M1	TANGIBLE OTHER PERSONAL, MOBILE H	244		\$446,390	\$4,132,820
O	RESIDENTIAL INVENTORY	54		\$0	\$232,780
S	SPECIAL INVENTORY	5		\$0	\$5,140
X	DO NOT USE, EXEMPTION CODE IS CODE	384		\$0	\$21,739,070
	Totals		64,698.5552	\$3,272,560	\$486,764,200

2017 CERTIFIED TOTALS

Property Count: 5,228

SDI - DIBOLL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$3,272,560**
TOTAL NEW VALUE TAXABLE: **\$2,698,202**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2016 Market Value	\$44,600
EX-XV	Other Exemptions (including public property, re	6	2016 Market Value	\$244,720
EX366	HB366 Exempt	24	2016 Market Value	\$5,680
ABSOLUTE EXEMPTIONS VALUE LOSS				\$295,000

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$6,740
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	20	\$788,488
OV65	Over 65	16	\$281,120
PARTIAL EXEMPTIONS VALUE LOSS			\$1,088,348
NEW EXEMPTIONS VALUE LOSS			\$1,383,348

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,383,348

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$7,490	\$7,490

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,553	\$87,624	\$40,647	\$46,977
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,391	\$85,271	\$40,240	\$45,031

2017 CERTIFIED TOTALS

SDI - DIBOLL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$2,065,980.00	\$1,967,270

2017 CERTIFIED TOTALS

Property Count: 6,643

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ARB Approved Totals

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Land		Value			
Homesite:		37,049,020			
Non Homesite:		47,502,746			
Ag Market:		46,407,720			
Timber Market:		58,943,550			
				Total Land	(+) 189,903,036
Improvement		Value			
Homesite:		295,213,030			
Non Homesite:		136,605,850			
				Total Improvements	(+) 431,818,880
Non Real		Count	Value		
Personal Property:		379	66,862,740		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 66,862,740
				Market Value	= 688,584,656
Ag	Non Exempt	Exempt			
Total Productivity Market:	105,351,270	0			
Ag Use:	1,505,660	0		Productivity Loss	(-) 95,682,743
Timber Use:	8,162,867	0		Appraised Value	= 592,901,913
Productivity Loss:	95,682,743	0		Homestead Cap	(-) 2,497,273
				Assessed Value	= 590,404,640
				Total Exemptions Amount	(-) 96,476,226
				(Breakdown on Next Page)	
				Net Taxable	= 493,928,414

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,181,607	4,859,259	43,869.39	43,971.46	126		
OV65	82,506,654	42,171,298	331,974.52	344,925.41	793		
Total	91,688,261	47,030,557	375,843.91	388,896.87	919	Freeze Taxable	(-) 47,030,557
Tax Rate	1.280000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,068,440	1,787,750	1,737,923	49,827	7		
Total	2,068,440	1,787,750	1,737,923	49,827	7	Transfer Adjustment	(-) 49,827
						Freeze Adjusted Taxable	= 446,848,030

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,095,498.69 = 446,848,030 * (1.280000 / 100) + 375,843.91

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

2017 CERTIFIED TOTALS

Property Count: 6,643

SHD - HUDSON ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	135	0	1,014,945	1,014,945
DV1	10	0	45,000	45,000
DV2	7	0	45,000	45,000
DV3	6	0	60,000	60,000
DV4	68	0	545,150	545,150
DV4S	3	0	36,000	36,000
DVHS	34	0	5,589,624	5,589,624
DVHSS	1	0	93,410	93,410
EX-XN	6	0	233,310	233,310
EX-XR	9	0	75,170	75,170
EX-XR (Prorated)	1	0	1,453	1,453
EX-XV	128	0	8,565,430	8,565,430
EX366	77	0	3,770	3,770
HS	2,471	0	57,763,786	57,763,786
OV65	817	14,121,429	6,749,629	20,871,058
OV65S	49	984,500	477,090	1,461,590
PPV	2	71,530	0	71,530
Totals		15,177,459	81,298,767	96,476,226

2017 CERTIFIED TOTALS

Property Count: 7

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Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		232,660		
Ag Market:		26,980		
Timber Market:		0	Total Land	(+) 259,640
Improvement		Value		
Homesite:		0		
Non Homesite:		5,710,020	Total Improvements	(+) 5,710,020
Non Real		Count	Value	
Personal Property:	5	1,319,040		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,319,040
			Market Value	= 7,288,700
Ag		Non Exempt	Exempt	
Total Productivity Market:	26,980	0		
Ag Use:	560	0	Productivity Loss	(-) 26,420
Timber Use:	0	0	Appraised Value	= 7,262,280
Productivity Loss:	26,420	0	Homestead Cap	(-) 0
			Assessed Value	= 7,262,280
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 7,262,280

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

92,957.18 = 7,262,280 * (1.280000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SHD - HUDSON ISD

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 6,650

SHD - HUDSON ISD
Grand Totals

7/19/2017

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Land		Value			
Homesite:		37,049,020			
Non Homesite:		47,735,406			
Ag Market:		46,434,700			
Timber Market:		58,943,550		Total Land	(+) 190,162,676
Improvement		Value			
Homesite:		295,213,030			
Non Homesite:		142,315,870		Total Improvements	(+) 437,528,900
Non Real		Count	Value		
Personal Property:		384	68,181,780		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 68,181,780
				Market Value	= 695,873,356
Ag	Non Exempt	Exempt			
Total Productivity Market:	105,378,250	0			
Ag Use:	1,506,220	0		Productivity Loss	(-) 95,709,163
Timber Use:	8,162,867	0		Appraised Value	= 600,164,193
Productivity Loss:	95,709,163	0		Homestead Cap	(-) 2,497,273
				Assessed Value	= 597,666,920
				Total Exemptions Amount	(-) 96,476,226
				(Breakdown on Next Page)	
				Net Taxable	= 501,190,694

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,181,607	4,859,259	43,869.39	43,971.46	126		
OV65	82,506,654	42,171,298	331,974.52	344,925.41	793		
Total	91,688,261	47,030,557	375,843.91	388,896.87	919	Freeze Taxable	(-) 47,030,557
Tax Rate	1.280000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,068,440	1,787,750	1,737,923	49,827	7		
Total	2,068,440	1,787,750	1,737,923	49,827	7	Transfer Adjustment	(-) 49,827
						Freeze Adjusted Taxable	= 454,110,310

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,188,455.88 = 454,110,310 * (1.280000 / 100) + 375,843.91

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

2017 CERTIFIED TOTALS

Property Count: 6,650

SHD - HUDSON ISD
Grand Totals

7/19/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	135	0	1,014,945	1,014,945
DV1	10	0	45,000	45,000
DV2	7	0	45,000	45,000
DV3	6	0	60,000	60,000
DV4	68	0	545,150	545,150
DV4S	3	0	36,000	36,000
DVHS	34	0	5,589,624	5,589,624
DVHSS	1	0	93,410	93,410
EX-XN	6	0	233,310	233,310
EX-XR	9	0	75,170	75,170
EX-XR (Prorated)	1	0	1,453	1,453
EX-XV	128	0	8,565,430	8,565,430
EX366	77	0	3,770	3,770
HS	2,471	0	57,763,786	57,763,786
OV65	817	14,121,429	6,749,629	20,871,058
OV65S	49	984,500	477,090	1,461,590
PPV	2	71,530	0	71,530
Totals		15,177,459	81,298,767	96,476,226

2017 CERTIFIED TOTALS

Property Count: 6,643

SHD - HUDSON ISD
ARB Approved Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,176		\$10,244,920	\$361,728,950
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,859,600
C1	VACANT LOTS AND LAND TRACTS	795		\$0	\$8,787,723
D1	QUALIFIED OPEN-SPACE LAND	1,114	39,080.8077	\$0	\$105,351,270
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	114		\$135,040	\$1,472,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	543	1,526.6495	\$3,792,210	\$64,545,990
F1	COMMERCIAL REAL PROPERTY	135		\$571,030	\$41,087,800
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$14,025,650
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$474,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$13,913,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$3,390,280
J5	RAILROAD	4		\$0	\$156,470
J6	PIPELAND COMPANY	20		\$0	\$23,863,800
L1	COMMERCIAL PERSONAL PROPERTY	251		\$0	\$14,755,320
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$10,877,410
M1	TANGIBLE OTHER PERSONAL, MOBILE H	677		\$909,220	\$12,267,240
O	RESIDENTIAL INVENTORY	82		\$0	\$1,016,440
S	SPECIAL INVENTORY TAX	6		\$0	\$58,620
X	TOTALLY EXEMPT PROPERTY	222		\$0	\$8,950,663
	Totals		40,607.4572	\$15,652,420	\$688,584,656

2017 CERTIFIED TOTALS

Property Count: 7

SHD - HUDSON ISD
Under ARB Review Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	1		\$0	\$5,877,840
D1	QUALIFIED OPEN-SPACE LAND	1	10.2352	\$0	\$26,980
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$685
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.8289	\$0	\$64,155
J6	PIPELAND COMPANY	4		\$0	\$1,285,290
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$33,750
	Totals		11.0641	\$0	\$7,288,700

2017 CERTIFIED TOTALS

Property Count: 6,650

SHD - HUDSON ISD
Grand Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,176		\$10,244,920	\$361,728,950
B	MULTIFAMILY RESIDENCE	8		\$0	\$7,737,440
C1	VACANT LOTS AND LAND TRACTS	795		\$0	\$8,787,723
D1	QUALIFIED OPEN-SPACE LAND	1,115	39,091.0429	\$0	\$105,378,250
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	115		\$135,040	\$1,473,515
E	RURAL LAND, NON QUALIFIED OPEN SPA	544	1,527.4784	\$3,792,210	\$64,610,145
F1	COMMERCIAL REAL PROPERTY	135		\$571,030	\$41,087,800
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$14,025,650
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$474,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$13,913,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$3,390,280
J5	RAILROAD	4		\$0	\$156,470
J6	PIPELAND COMPANY	24		\$0	\$25,149,090
L1	COMMERCIAL PERSONAL PROPERTY	252		\$0	\$14,789,070
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$10,877,410
M1	TANGIBLE OTHER PERSONAL, MOBILE H	677		\$909,220	\$12,267,240
O	RESIDENTIAL INVENTORY	82		\$0	\$1,016,440
S	SPECIAL INVENTORY TAX	6		\$0	\$58,620
X	TOTALLY EXEMPT PROPERTY	222		\$0	\$8,950,663
	Totals		40,618.5213	\$15,652,420	\$695,873,356

2017 CERTIFIED TOTALS

Property Count: 6,643

SHD - HUDSON ISD
ARB Approved Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,504		\$9,608,170	\$343,022,690
A2	REAL, RESIDENTIAL, MOBILE HOME	840		\$636,750	\$18,693,720
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	2		\$0	\$12,540
B2	REAL, RESIDENTIAL DUPLEXES	7		\$0	\$1,818,880
B4	QUADRUPLEX	1		\$0	\$40,720
C1	LAND RESIDENTIAL VACANT (CITY)	233		\$0	\$2,021,855
C3	LAND VACANT (RURAL)	547		\$0	\$5,876,823
C4	LAND COMMERCIAL VACANT	32		\$0	\$889,045
D1	AG AND TIMBER LAND	1,114	39,080.8077	\$0	\$105,351,270
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	114		\$135,040	\$1,472,830
E1	REAL, FARM/RANCH, HOUSE	380		\$3,651,420	\$56,611,100
E2	REAL, FARM/RANCH, MOBILE HOME	112		\$90,660	\$1,721,020
E3	REAL, FARM/RANCH, OTHER IMPROVEME	97		\$50,130	\$751,720
E4	E4 Other Farm Ranch Improvement	26		\$0	\$436,510
E5	Non Qualified Land	107		\$0	\$5,025,640
E9	Ag or Timber Use Improvements	1		\$0	\$0
F1	REAL, Commercial	135		\$571,030	\$41,087,800
F2	REAL, Industrial	8		\$0	\$14,025,650
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$474,620
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$13,913,980
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$3,390,280
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$156,470
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$23,863,800
L1	COMMERCIAL PERSONAL PROPERTY	251		\$0	\$14,755,320
L2	INDUSTRIAL PERSONAL PROPERTY, IND	14		\$0	\$10,476,910
L4	Conversion	3		\$0	\$400,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	677		\$909,220	\$12,267,240
O	RESIDENTIAL INVENTORY	82		\$0	\$1,016,440
S	SPECIAL INVENTORY	6		\$0	\$58,620
X	DO NOT USE, EXEMPTION CODE IS CODE	222		\$0	\$8,950,663
	Totals		39,080.8077	\$15,652,420	\$688,584,656

2017 CERTIFIED TOTALS

Property Count: 7

SHD - HUDSON ISD
Under ARB Review Totals

7/19/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$5,877,840
D1	AG AND TIMBER LAND	1	10.2352	\$0	\$26,980
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	1		\$0	\$685
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$64,155
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,285,290
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$33,750
	Totals		10.2352	\$0	\$7,288,700

2017 CERTIFIED TOTALS

Property Count: 6,650

SHD - HUDSON ISD
Grand Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,504		\$9,608,170	\$343,022,690
A2	REAL, RESIDENTIAL, MOBILE HOME	840		\$636,750	\$18,693,720
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	2		\$0	\$12,540
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$5,877,840
B2	REAL, RESIDENTIAL DUPLEXES	7		\$0	\$1,818,880
B4	QUADRUPLEX	1		\$0	\$40,720
C1	LAND RESIDENTIAL VACANT (CITY)	233		\$0	\$2,021,855
C3	LAND VACANT (RURAL)	547		\$0	\$5,876,823
C4	LAND COMMERCIAL VACANT	32		\$0	\$889,045
D1	AG AND TIMBER LAND	1,115	39,091.0429	\$0	\$105,378,250
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	115		\$135,040	\$1,473,515
E1	REAL, FARM/RANCH, HOUSE	381		\$3,651,420	\$56,675,255
E2	REAL, FARM/RANCH, MOBILE HOME	112		\$90,660	\$1,721,020
E3	REAL, FARM/RANCH, OTHER IMPROVEME	97		\$50,130	\$751,720
E4	E4 Other Farm Ranch Improvement	26		\$0	\$436,510
E5	Non Qualified Land	107		\$0	\$5,025,640
E9	Ag or Timber Use Improvements	1		\$0	\$0
F1	REAL, Commercial	135		\$571,030	\$41,087,800
F2	REAL, Industrial	8		\$0	\$14,025,650
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$474,620
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$13,913,980
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$3,390,280
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$156,470
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	24		\$0	\$25,149,090
L1	COMMERCIAL PERSONAL PROPERTY	252		\$0	\$14,789,070
L2	INDUSTRIAL PERSONAL PROPERTY, IND	14		\$0	\$10,476,910
L4	Conversion	3		\$0	\$400,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	677		\$909,220	\$12,267,240
O	RESIDENTIAL INVENTORY	82		\$0	\$1,016,440
S	SPECIAL INVENTORY	6		\$0	\$58,620
X	DO NOT USE, EXEMPTION CODE IS CODE	222		\$0	\$8,950,663
	Totals		39,091.0429	\$15,652,420	\$695,873,356

2017 CERTIFIED TOTALS

Property Count: 6,650

SHD - HUDSON ISD
Effective Rate Assumption

7/19/2017 1:23:54PM

New Value

TOTAL NEW VALUE MARKET: **\$15,652,420**
TOTAL NEW VALUE TAXABLE: **\$14,866,430**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2016 Market Value	\$43,510
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2016 Market Value	\$2,130
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$15,100
EX366	HB366 Exempt	29	2016 Market Value	\$2,270
ABSOLUTE EXEMPTIONS VALUE LOSS				\$63,010

Exemption	Description	Count		Exemption Amount
DP	Disability	3		\$30,000
DV1	Disabled Veterans 10% - 29%	1		\$5,000
DV4	Disabled Veterans 70% - 100%	4		\$48,000
DVHS	Disabled Veteran Homestead	5		\$1,136,828
HS	Homestead	40		\$934,921
OV65	Over 65	24		\$707,690
PARTIAL EXEMPTIONS VALUE LOSS				\$2,862,439
NEW EXEMPTIONS VALUE LOSS				\$2,925,449

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$2,925,449

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
8	\$131,450	\$41,390

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,251	\$137,778	\$25,037	\$112,741

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,974	\$133,353	\$24,948	\$108,405

2017 CERTIFIED TOTALS

SHD - HUDSON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$7,288,700.00	\$3,652,900

2017 CERTIFIED TOTALS

Property Count: 9,148

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/19/2017

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Land		Value				
Homesite:		24,951,700				
Non Homesite:		86,757,681				
Ag Market:		76,441,066				
Timber Market:		164,153,872		Total Land	(+)	352,304,319
Improvement		Value				
Homesite:		183,172,790				
Non Homesite:		63,431,890		Total Improvements	(+)	246,604,680
Non Real		Count	Value			
Personal Property:	313	23,992,700				
Mineral Property:	234	7,722,788				
Autos:	0	0		Total Non Real	(+)	31,715,488
				Market Value	=	630,624,487
Ag	Non Exempt	Exempt				
Total Productivity Market:	240,594,938	0				
Ag Use:	3,070,984	0		Productivity Loss	(-)	224,563,310
Timber Use:	12,960,644	0		Appraised Value	=	406,061,177
Productivity Loss:	224,563,310	0		Homestead Cap	(-)	911,961
				Assessed Value	=	405,149,216
				Total Exemptions Amount	(-)	155,784,532
				(Breakdown on Next Page)		
				Net Taxable	=	249,364,684

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,889,705	3,780,737	33,347.84	34,290.03	182			
OV65	59,683,547	22,291,196	175,692.57	179,885.05	702			
Total	70,573,252	26,071,933	209,040.41	214,175.08	884	Freeze Taxable	(-) 26,071,933	
Tax Rate	1.450000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	459,180	246,724	178,373	68,351	4			
Total	459,180	246,724	178,373	68,351	4	Transfer Adjustment	(-) 68,351	
						Freeze Adjusted Taxable	= 223,224,400	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,445,794.21 = 223,224,400 * (1.450000 / 100) + 209,040.41

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

2017 CERTIFIED TOTALS

Property Count: 9,148

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/19/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	199	0	1,269,573	1,269,573
DV1	8	0	43,350	43,350
DV2	4	0	22,500	22,500
DV3	7	0	56,340	56,340
DV4	72	0	532,719	532,719
DV4S	6	0	39,446	39,446
DVHS	45	0	3,488,434	3,488,434
DVHSS	3	0	128,140	128,140
EX-XG	2	0	60,040	60,040
EX-XI	3	0	95,260	95,260
EX-XN	2	0	219,010	219,010
EX-XV	614	0	53,488,410	53,488,410
EX366	108	0	12,946	12,946
HS	2,244	36,530,490	49,992,876	86,523,366
OV65	733	3,202,923	5,946,037	9,148,960
OV65S	48	239,210	416,828	656,038
Totals		39,972,623	115,811,909	155,784,532

2017 CERTIFIED TOTALS

Property Count: 9,148

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/19/2017

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Land		Value				
Homesite:		24,951,700				
Non Homesite:		86,757,681				
Ag Market:		76,441,066				
Timber Market:		164,153,872		Total Land	(+)	352,304,319
Improvement		Value				
Homesite:		183,172,790				
Non Homesite:		63,431,890		Total Improvements	(+)	246,604,680
Non Real		Count	Value			
Personal Property:		313	23,992,700			
Mineral Property:		234	7,722,788			
Autos:		0	0	Total Non Real	(+)	31,715,488
				Market Value	=	630,624,487
Ag	Non Exempt	Exempt				
Total Productivity Market:	240,594,938	0				
Ag Use:	3,070,984	0		Productivity Loss	(-)	224,563,310
Timber Use:	12,960,644	0		Appraised Value	=	406,061,177
Productivity Loss:	224,563,310	0		Homestead Cap	(-)	911,961
				Assessed Value	=	405,149,216
				Total Exemptions Amount	(-)	155,784,532
				(Breakdown on Next Page)		
				Net Taxable	=	249,364,684

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,889,705	3,780,737	33,347.84	34,290.03	182			
OV65	59,683,547	22,291,196	175,692.57	179,885.05	702			
Total	70,573,252	26,071,933	209,040.41	214,175.08	884	Freeze Taxable	(-) 26,071,933	
Tax Rate	1.450000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	459,180	246,724	178,373	68,351	4			
Total	459,180	246,724	178,373	68,351	4	Transfer Adjustment	(-) 68,351	
						Freeze Adjusted Taxable	= 223,224,400	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,445,794.21 = 223,224,400 * (1.450000 / 100) + 209,040.41

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

2017 CERTIFIED TOTALS

Property Count: 9,148

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/19/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	199	0	1,269,573	1,269,573
DV1	8	0	43,350	43,350
DV2	4	0	22,500	22,500
DV3	7	0	56,340	56,340
DV4	72	0	532,719	532,719
DV4S	6	0	39,446	39,446
DVHS	45	0	3,488,434	3,488,434
DVHSS	3	0	128,140	128,140
EX-XG	2	0	60,040	60,040
EX-XI	3	0	95,260	95,260
EX-XN	2	0	219,010	219,010
EX-XV	614	0	53,488,410	53,488,410
EX366	108	0	12,946	12,946
HS	2,244	36,530,490	49,992,876	86,523,366
OV65	733	3,202,923	5,946,037	9,148,960
OV65S	48	239,210	416,828	656,038
Totals		39,972,623	115,811,909	155,784,532

2017 CERTIFIED TOTALS

Property Count: 9,148

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,691		\$3,606,930	\$194,762,370
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,196,020
C1	VACANT LOTS AND LAND TRACTS	1,912		\$0	\$9,506,810
D1	QUALIFIED OPEN-SPACE LAND	2,524	90,477.8001	\$0	\$240,594,938
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	126		\$5,240	\$1,802,030
E	RURAL LAND, NON QUALIFIED OPEN SPA	986	2,639.7590	\$1,013,200	\$76,624,091
F1	COMMERCIAL REAL PROPERTY	96		\$0	\$11,665,810
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$31,820
G1	OIL AND GAS	189		\$0	\$7,630,822
J1	WATER SYSTEMS	1		\$0	\$3,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$8,119,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$2,305,140
J6	PIPELAND COMPANY	13		\$0	\$4,040,630
L1	COMMERCIAL PERSONAL PROPERTY	206		\$0	\$8,294,930
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$981,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	379		\$1,230,250	\$8,981,360
O	RESIDENTIAL INVENTORY	174		\$0	\$202,750
S	SPECIAL INVENTORY TAX	1		\$0	\$1,110
X	TOTALLY EXEMPT PROPERTY	729		\$0	\$53,875,666
	Totals		93,117.5591	\$5,855,620	\$630,624,487

Property Count: 9,148

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,691		\$3,606,930	\$194,762,370
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,196,020
C1	VACANT LOTS AND LAND TRACTS	1,912		\$0	\$9,506,810
D1	QUALIFIED OPEN-SPACE LAND	2,524	90,477.8001	\$0	\$240,594,938
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	126		\$5,240	\$1,802,030
E	RURAL LAND, NON QUALIFIED OPEN SPA	986	2,639.7590	\$1,013,200	\$76,624,091
F1	COMMERCIAL REAL PROPERTY	96		\$0	\$11,665,810
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$31,820
G1	OIL AND GAS	189		\$0	\$7,630,822
J1	WATER SYSTEMS	1		\$0	\$3,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$8,119,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$2,305,140
J6	PIPELAND COMPANY	13		\$0	\$4,040,630
L1	COMMERCIAL PERSONAL PROPERTY	206		\$0	\$8,294,930
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$981,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	379		\$1,230,250	\$8,981,360
O	RESIDENTIAL INVENTORY	174		\$0	\$202,750
S	SPECIAL INVENTORY TAX	1		\$0	\$1,110
X	TOTALLY EXEMPT PROPERTY	729		\$0	\$53,875,666
	Totals		93,117.5591	\$5,855,620	\$630,624,487

2017 CERTIFIED TOTALS

Property Count: 9,148

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,731		\$2,945,410	\$166,290,850
A2	REAL, RESIDENTIAL, MOBILE HOME	1,090		\$661,520	\$28,450,680
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	4		\$0	\$20,840
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$677,710
B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$518,310
C1	LAND RESIDENTIAL VACANT (CITY)	620		\$0	\$2,097,080
C3	LAND VACANT (RURAL)	1,280		\$0	\$7,258,170
C4	LAND COMMERCIAL VACANT	17		\$0	\$151,560
D1	AG AND TIMBER LAND	2,536	90,576.6511	\$0	\$240,901,589
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	126		\$5,240	\$1,802,030
E1	REAL, FARM/RANCH, HOUSE	595		\$891,640	\$61,977,299
E2	REAL, FARM/RANCH, MOBILE HOME	331		\$56,040	\$5,442,220
E3	REAL, FARM/RANCH, OTHER IMPROVEME	184		\$34,310	\$1,292,411
E4	E4 Other Farm Ranch Improvement	45		\$8,830	\$342,650
E5	Non Qualified Land	177		\$0	\$7,222,280
E9	Ag or Timber Use Improvements	4		\$22,380	\$40,580
F1	REAL, Commercial	96		\$0	\$11,665,810
F2	REAL, Industrial	1		\$0	\$31,820
G1	OIL AND GAS	189		\$0	\$7,630,822
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,000
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$4,140
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$8,119,920
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$2,305,140
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$4,040,630
L1	COMMERCIAL PERSONAL PROPERTY	206		\$0	\$8,294,930
L2	INDUSTRIAL PERSONAL PROPERTY, IND	19		\$0	\$981,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	379		\$1,230,250	\$8,981,360
O	RESIDENTIAL INVENTORY	174		\$0	\$202,750
S	SPECIAL INVENTORY	1		\$0	\$1,110
X	DO NOT USE, EXEMPTION CODE IS CODE	729		\$0	\$53,875,666
	Totals		90,576.6511	\$5,855,620	\$630,624,487

2017 CERTIFIED TOTALS

Property Count: 9,148

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,731		\$2,945,410	\$166,290,850
A2	REAL, RESIDENTIAL, MOBILE HOME	1,090		\$661,520	\$28,450,680
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	4		\$0	\$20,840
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$677,710
B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$518,310
C1	LAND RESIDENTIAL VACANT (CITY)	620		\$0	\$2,097,080
C3	LAND VACANT (RURAL)	1,280		\$0	\$7,258,170
C4	LAND COMMERCIAL VACANT	17		\$0	\$151,560
D1	AG AND TIMBER LAND	2,536	90,576.6511	\$0	\$240,901,589
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	126		\$5,240	\$1,802,030
E1	REAL, FARM/RANCH, HOUSE	595		\$891,640	\$61,977,299
E2	REAL, FARM/RANCH, MOBILE HOME	331		\$56,040	\$5,442,220
E3	REAL, FARM/RANCH, OTHER IMPROVEME	184		\$34,310	\$1,292,411
E4	E4 Other Farm Ranch Improvement	45		\$8,830	\$342,650
E5	Non Qualified Land	177		\$0	\$7,222,280
E9	Ag or Timber Use Improvements	4		\$22,380	\$40,580
F1	REAL, Commercial	96		\$0	\$11,665,810
F2	REAL, Industrial	1		\$0	\$31,820
G1	OIL AND GAS	189		\$0	\$7,630,822
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,000
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$4,140
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$8,119,920
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$2,305,140
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$4,040,630
L1	COMMERCIAL PERSONAL PROPERTY	206		\$0	\$8,294,930
L2	INDUSTRIAL PERSONAL PROPERTY, IND	19		\$0	\$981,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	379		\$1,230,250	\$8,981,360
O	RESIDENTIAL INVENTORY	174		\$0	\$202,750
S	SPECIAL INVENTORY	1		\$0	\$1,110
X	DO NOT USE, EXEMPTION CODE IS CODE	729		\$0	\$53,875,666
	Totals		90,576.6511	\$5,855,620	\$630,624,487

2017 CERTIFIED TOTALS

Property Count: 9,148

SHN - HUNTINGTON ISD (FP)
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$5,855,620**
TOTAL NEW VALUE TAXABLE: **\$4,811,557**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2016 Market Value	\$0
EX366	HB366 Exempt	29	2016 Market Value	\$1,470
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,470

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$50,030
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	2	\$208,230
HS	Homestead	47	\$1,700,592
OV65	Over 65	24	\$313,762
PARTIAL EXEMPTIONS VALUE LOSS			83
NEW EXEMPTIONS VALUE LOSS			\$2,296,614
NEW EXEMPTIONS VALUE LOSS			\$2,298,084

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,298,084

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
7	\$112,380	\$64,540

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,082	\$92,215	\$40,224	\$51,991
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,568	\$87,126	\$38,905	\$48,221

2017 CERTIFIED TOTALS

SHN - HUNTINGTON ISD (FP)
Lower Value Used

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

Property Count: 29,786

SLU - LUFKIN ISD (FP)
ARB Approved Totals

7/19/2017

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Land		Value			
Homesite:		125,065,522			
Non Homesite:		332,060,775			
Ag Market:		85,491,532			
Timber Market:		128,163,916		Total Land	(+) 670,781,745
Improvement		Value			
Homesite:		931,390,636			
Non Homesite:		715,543,969		Total Improvements	(+) 1,646,934,605
Non Real		Count	Value		
Personal Property:		3,129	556,658,708		
Mineral Property:		419	1,775,064		
Autos:		0	0	Total Non Real	(+) 558,433,772
				Market Value	= 2,876,150,122
Ag	Non Exempt	Exempt			
Total Productivity Market:	213,655,448	0			
Ag Use:	2,994,042	0		Productivity Loss	(-) 201,789,311
Timber Use:	8,872,095	0		Appraised Value	= 2,674,360,811
Productivity Loss:	201,789,311	0		Homestead Cap	(-) 3,342,670
				Assessed Value	= 2,671,018,141
				Total Exemptions Amount	(-) 370,601,318
				(Breakdown on Next Page)	
				Net Taxable	= 2,300,416,823

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	30,928,072	16,190,926	145,520.27	148,422.09	466	
OV65	370,772,473	252,032,561	1,952,614.63	1,977,879.47	3,341	
Total	401,700,545	268,223,487	2,098,134.90	2,126,301.56	3,807	Freeze Taxable (-) 268,223,487
Tax Rate	1.213000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	4,326,150	3,411,746	2,081,723	1,330,023	27	
Total	4,326,150	3,411,746	2,081,723	1,330,023	27	Transfer Adjustment (-) 1,330,023
						Freeze Adjusted Taxable = 2,030,863,313

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,732,506.89 = 2,030,863,313 * (1.213000 / 100) + 2,098,134.90

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

2017 CERTIFIED TOTALS

Property Count: 29,786

SLU - LUFKIN ISD (FP)
ARB Approved Totals

7/19/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	510	0	3,753,842	3,753,842
DV1	26	0	141,000	141,000
DV1S	1	0	5,000	5,000
DV2	27	0	166,820	166,820
DV3	23	0	197,230	197,230
DV4	299	0	2,364,584	2,364,584
DV4S	16	0	103,690	103,690
DVHS	163	0	13,037,917	13,037,917
DVHSS	15	0	1,923,110	1,923,110
EX-XD	2	0	8,200	8,200
EX-XG	3	0	836,860	836,860
EX-XI	1	0	422,440	422,440
EX-XJ	3	0	423,030	423,030
EX-XL	3	0	1,268,070	1,268,070
EX-XN	14	0	775,880	775,880
EX-XR	17	0	284,790	284,790
EX-XU	3	0	240,420	240,420
EX-XV	1,144	0	67,884,102	67,884,102
EX-XV (Prorated)	7	0	48,071	48,071
EX366	654	0	46,333	46,333
FR	12	33,986,709	0	33,986,709
HS	8,687	0	206,407,682	206,407,682
OV65	3,388	0	29,537,037	29,537,037
OV65S	256	0	2,296,618	2,296,618
PC	10	4,196,853	0	4,196,853
PPV	3	245,030	0	245,030
Totals		38,428,592	332,172,726	370,601,318

2017 CERTIFIED TOTALS

Property Count: 25

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/19/2017

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Land		Value		
Homesite:		0		
Non Homesite:		307,380		
Ag Market:		60,480		
Timber Market:		0	Total Land	(+) 367,860
Improvement		Value		
Homesite:		0		
Non Homesite:		775,020	Total Improvements	(+) 775,020
Non Real		Count	Value	
Personal Property:	17		9,182,240	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 9,182,240
			Market Value	= 10,325,120
Ag		Non Exempt	Exempt	
Total Productivity Market:	60,480		0	
Ag Use:	1,120		0	Productivity Loss (-) 59,360
Timber Use:	0		0	Appraised Value = 10,265,760
Productivity Loss:	59,360		0	Homestead Cap (-) 0
				Assessed Value = 10,265,760
				Total Exemptions Amount (Breakdown on Next Page) (-) 52,700
				Net Taxable = 10,213,060

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

123,884.42 = 10,213,060 * (1.213000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 25

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/19/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
PC	1	40,700	0	40,700
Totals		40,700	12,000	52,700

2017 CERTIFIED TOTALS

Property Count: 29,811

SLU - LUFKIN ISD (FP)
Grand Totals

7/19/2017

1:23:54PM

Land		Value			
Homesite:		125,065,522			
Non Homesite:		332,368,155			
Ag Market:		85,552,012			
Timber Market:		128,163,916		Total Land	(+) 671,149,605
Improvement		Value			
Homesite:		931,390,636			
Non Homesite:		716,318,989		Total Improvements	(+) 1,647,709,625
Non Real		Count	Value		
Personal Property:	3,146	565,840,948			
Mineral Property:	419	1,775,064			
Autos:	0	0		Total Non Real	(+) 567,616,012
				Market Value	= 2,886,475,242
Ag	Non Exempt	Exempt			
Total Productivity Market:	213,715,928	0			
Ag Use:	2,995,162	0		Productivity Loss	(-) 201,848,671
Timber Use:	8,872,095	0		Appraised Value	= 2,684,626,571
Productivity Loss:	201,848,671	0		Homestead Cap	(-) 3,342,670
				Assessed Value	= 2,681,283,901
				Total Exemptions Amount	(-) 370,654,018
				(Breakdown on Next Page)	
				Net Taxable	= 2,310,629,883

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	30,928,072	16,190,926	145,520.27	148,422.09	466			
OV65	370,772,473	252,032,561	1,952,614.63	1,977,879.47	3,341			
Total	401,700,545	268,223,487	2,098,134.90	2,126,301.56	3,807	Freeze Taxable	(-) 268,223,487	
Tax Rate	1.213000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	4,326,150	3,411,746	2,081,723	1,330,023	27			
Total	4,326,150	3,411,746	2,081,723	1,330,023	27	Transfer Adjustment	(-) 1,330,023	
						Freeze Adjusted Taxable	= 2,041,076,373	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,856,391.30 = 2,041,076,373 * (1.213000 / 100) + 2,098,134.90

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

2017 CERTIFIED TOTALS

Property Count: 29,811

SLU - LUFKIN ISD (FP)
Grand Totals

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	510	0	3,753,842	3,753,842
DV1	26	0	141,000	141,000
DV1S	1	0	5,000	5,000
DV2	27	0	166,820	166,820
DV3	23	0	197,230	197,230
DV4	300	0	2,376,584	2,376,584
DV4S	16	0	103,690	103,690
DVHS	163	0	13,037,917	13,037,917
DVHSS	15	0	1,923,110	1,923,110
EX-XD	2	0	8,200	8,200
EX-XG	3	0	836,860	836,860
EX-XI	1	0	422,440	422,440
EX-XJ	3	0	423,030	423,030
EX-XL	3	0	1,268,070	1,268,070
EX-XN	14	0	775,880	775,880
EX-XR	17	0	284,790	284,790
EX-XU	3	0	240,420	240,420
EX-XV	1,144	0	67,884,102	67,884,102
EX-XV (Prorated)	7	0	48,071	48,071
EX366	654	0	46,333	46,333
FR	12	33,986,709	0	33,986,709
HS	8,687	0	206,407,682	206,407,682
OV65	3,388	0	29,537,037	29,537,037
OV65S	256	0	2,296,618	2,296,618
PC	11	4,237,553	0	4,237,553
PPV	3	245,030	0	245,030
Totals		38,469,292	332,184,726	370,654,018

2017 CERTIFIED TOTALS

Property Count: 29,786

SLU - LUFKIN ISD (FP)
ARB Approved Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,244		\$11,141,810	\$1,310,691,104
B	MULTIFAMILY RESIDENCE	223		\$149,480	\$53,016,228
C1	VACANT LOTS AND LAND TRACTS	5,232		\$0	\$56,622,809
D1	QUALIFIED OPEN-SPACE LAND	2,598	69,400.0345	\$0	\$213,655,448
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	277		\$105,300	\$2,886,560
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,158	3,986.7617	\$2,013,820	\$110,742,110
F1	COMMERCIAL REAL PROPERTY	1,397		\$13,125,659	\$462,575,905
F2	INDUSTRIAL AND MANUFACTURING REAL	68		\$0	\$31,647,580
G1	OIL AND GAS	186		\$0	\$1,758,184
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,806,780
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	53		\$0	\$33,977,560
J4	TELEPHONE COMPANY (INCLUDING CO-O	44		\$0	\$29,019,890
J5	RAILROAD	25		\$0	\$12,938,400
J6	PIPELAND COMPANY	96		\$0	\$12,419,310
J7	CABLE TELEVISION COMPANY	1		\$0	\$223,050
L1	COMMERCIAL PERSONAL PROPERTY	2,238		\$0	\$258,519,398
L2	INDUSTRIAL AND MANUFACTURING PERS	234		\$0	\$167,359,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	799		\$1,239,860	\$14,228,600
O	RESIDENTIAL INVENTORY	197		\$0	\$2,894,680
S	SPECIAL INVENTORY TAX	89		\$0	\$24,683,790
X	TOTALLY EXEMPT PROPERTY	1,854		\$866,820	\$72,483,226
	Totals		73,386.7962	\$28,642,749	\$2,876,150,122

2017 CERTIFIED TOTALS

Property Count: 25

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/19/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$601,040
B	MULTIFAMILY RESIDENCE	1		\$0	\$204,130
D1	QUALIFIED OPEN-SPACE LAND	2	3.2128	\$0	\$60,480
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$105
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.7461	\$0	\$277,125
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$2,579,350
J6	PIPELAND COMPANY	10		\$0	\$5,792,590
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$505,590
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$304,710
	Totals		5.9589	\$0	\$10,325,120

2017 CERTIFIED TOTALS

Property Count: 29,811

SLU - LUFKIN ISD (FP)
Grand Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,249		\$11,141,810	\$1,311,292,144
B	MULTIFAMILY RESIDENCE	224		\$149,480	\$53,220,358
C1	VACANT LOTS AND LAND TRACTS	5,232		\$0	\$56,622,809
D1	QUALIFIED OPEN-SPACE LAND	2,600	69,403.2473	\$0	\$213,715,928
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	278		\$105,300	\$2,886,665
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,160	3,989.5078	\$2,013,820	\$111,019,235
F1	COMMERCIAL REAL PROPERTY	1,397		\$13,125,659	\$462,575,905
F2	INDUSTRIAL AND MANUFACTURING REAL	71		\$0	\$34,226,930
G1	OIL AND GAS	186		\$0	\$1,758,184
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,806,780
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	53		\$0	\$33,977,560
J4	TELEPHONE COMPANY (INCLUDING CO-O	44		\$0	\$29,019,890
J5	RAILROAD	25		\$0	\$12,938,400
J6	PIPELAND COMPANY	106		\$0	\$18,211,900
J7	CABLE TELEVISION COMPANY	1		\$0	\$223,050
L1	COMMERCIAL PERSONAL PROPERTY	2,240		\$0	\$259,024,988
L2	INDUSTRIAL AND MANUFACTURING PERS	236		\$0	\$167,664,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	799		\$1,239,860	\$14,228,600
O	RESIDENTIAL INVENTORY	197		\$0	\$2,894,680
S	SPECIAL INVENTORY TAX	89		\$0	\$24,683,790
X	TOTALLY EXEMPT PROPERTY	1,854		\$866,820	\$72,483,226
	Totals		73,392.7551	\$28,642,749	\$2,886,475,242

2017 CERTIFIED TOTALS

Property Count: 29,786

SLU - LUFKIN ISD (FP)
ARB Approved Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$5,750
A		2		\$0	\$73,315
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	12,722		\$9,800,350	\$1,272,124,722
A2	REAL, RESIDENTIAL, MOBILE HOME	1,779		\$1,341,460	\$38,407,827
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	7		\$0	\$85,240
B1	REAL, RESIDENTIAL APARTMENT	45		\$0	\$38,335,298
B2	REAL, RESIDENTIAL DUPLEXES	160		\$149,480	\$12,804,560
B3	TRI-PLEXES	9		\$0	\$814,390
B4	QUADRUPLEX	10		\$0	\$1,061,980
C1	LAND RESIDENTIAL VACANT (CITY)	2,782		\$0	\$16,796,176
C3	LAND VACANT (RURAL)	1,882		\$0	\$10,730,678
C4	LAND COMMERCIAL VACANT	575		\$0	\$29,095,955
D1	AG AND TIMBER LAND	2,601	69,429.2695	\$0	\$213,841,243
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	277		\$105,300	\$2,886,560
E1	REAL, FARM/RANCH, HOUSE	738		\$1,623,160	\$89,549,639
E2	REAL, FARM/RANCH, MOBILE HOME	269		\$372,440	\$4,133,680
E3	REAL, FARM/RANCH, OTHER IMPROVEME	224		\$15,740	\$1,321,100
E4	E4 Other Farm Ranch Improvement	21		\$0	\$146,160
E5	Non Qualified Land	281		\$0	\$15,333,896
E9	Ag or Timber Use Improvements	10		\$2,480	\$71,840
F1	REAL, Commercial	1,397		\$13,125,659	\$462,575,905
F2	REAL, Industrial	68		\$0	\$31,647,580
G1	OIL AND GAS	186		\$0	\$1,758,184
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,806,780
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	53		\$0	\$33,977,560
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	44		\$0	\$29,019,890
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$12,938,400
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	96		\$0	\$12,419,310
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$223,050
L1	COMMERCIAL PERSONAL PROPERTY	2,238		\$0	\$258,513,648
L2	INDUSTRIAL PERSONAL PROPERTY, IND	210		\$0	\$131,821,620
L3	L2 T Y Pickett with Freeport exemptions	8		\$0	\$28,052,480
L4	Conversion	7		\$0	\$3,357,200
L5	L2 T Y Pickett with Pollution Control	9		\$0	\$4,128,210
M1	TANGIBLE OTHER PERSONAL, MOBILE H	799		\$1,239,860	\$14,228,600
O	RESIDENTIAL INVENTORY	197		\$0	\$2,894,680
S	SPECIAL INVENTORY	89		\$0	\$24,683,790
X	DO NOT USE, EXEMPTION CODE IS CODE	1,854		\$866,820	\$72,483,226
	Totals		69,429.2695	\$28,642,749	\$2,876,150,122

2017 CERTIFIED TOTALS

Property Count: 25

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5		\$0	\$601,040
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$204,130
D1	AG AND TIMBER LAND	2	3.2128	\$0	\$60,480
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	1		\$0	\$105
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$277,125
F2	REAL, Industrial	3		\$0	\$2,579,350
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$5,792,590
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$505,590
L2	INDUSTRIAL PERSONAL PROPERTY, IND	1		\$0	\$264,010
L5	L2 T Y Pickett with Pollution Control	1		\$0	\$40,700
	Totals		3.2128	\$0	\$10,325,120

2017 CERTIFIED TOTALS

Property Count: 29,811

SLU - LUFKIN ISD (FP)

Grand Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$5,750
A		2		\$0	\$73,315
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	12,727		\$9,800,350	\$1,272,725,762
A2	REAL, RESIDENTIAL, MOBILE HOME	1,779		\$1,341,460	\$38,407,827
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	7		\$0	\$85,240
B1	REAL, RESIDENTIAL APARTMENT	46		\$0	\$38,539,428
B2	REAL, RESIDENTIAL DUPLEXES	160		\$149,480	\$12,804,560
B3	TRI-PLEXES	9		\$0	\$814,390
B4	QUADRUPLEX	10		\$0	\$1,061,980
C1	LAND RESIDENTIAL VACANT (CITY)	2,782		\$0	\$16,796,176
C3	LAND VACANT (RURAL)	1,882		\$0	\$10,730,678
C4	LAND COMMERCIAL VACANT	575		\$0	\$29,095,955
D1	AG AND TIMBER LAND	2,603	69,432.4823	\$0	\$213,901,723
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	278		\$105,300	\$2,886,665
E1	REAL, FARM/RANCH, HOUSE	740		\$1,623,160	\$89,826,764
E2	REAL, FARM/RANCH, MOBILE HOME	269		\$372,440	\$4,133,680
E3	REAL, FARM/RANCH, OTHER IMPROVEME	224		\$15,740	\$1,321,100
E4	E4 Other Farm Ranch Improvement	21		\$0	\$146,160
E5	Non Qualified Land	281		\$0	\$15,333,896
E9	Ag or Timber Use Improvements	10		\$2,480	\$71,840
F1	REAL, Commercial	1,397		\$13,125,659	\$462,575,905
F2	REAL, Industrial	71		\$0	\$34,226,930
G1	OIL AND GAS	186		\$0	\$1,758,184
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,806,780
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	53		\$0	\$33,977,560
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	44		\$0	\$29,019,890
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$12,938,400
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	106		\$0	\$18,211,900
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$223,050
L1	COMMERCIAL PERSONAL PROPERTY	2,240		\$0	\$259,019,238
L2	INDUSTRIAL PERSONAL PROPERTY, IND	211		\$0	\$132,085,630
L3	L2 T Y Pickett with Freeport exemptions	8		\$0	\$28,052,480
L4	Conversion	7		\$0	\$3,357,200
L5	L2 T Y Pickett with Pollution Control	10		\$0	\$4,168,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	799		\$1,239,860	\$14,228,600
O	RESIDENTIAL INVENTORY	197		\$0	\$2,894,680
S	SPECIAL INVENTORY	89		\$0	\$24,683,790
X	DO NOT USE, EXEMPTION CODE IS CODE	1,854		\$866,820	\$72,483,226
	Totals		69,432.4823	\$28,642,749	\$2,886,475,242

2017 CERTIFIED TOTALS

Property Count: 29,811

SLU - LUFKIN ISD (FP)
Effective Rate Assumption

7/19/2017

1:23:54PM

New Value

TOTAL NEW VALUE MARKET: **\$28,642,749**
TOTAL NEW VALUE TAXABLE: **\$27,066,294**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	8	2016 Market Value	\$162,760
EX-XU	11.23 Miscellaneous Exemptions	2	2016 Market Value	\$13,770
EX-XV	Other Exemptions (including public property, re	31	2016 Market Value	\$1,147,310
EX366	HB366 Exempt	220	2016 Market Value	\$42,190
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,366,030

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$46,610
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$5,080
DV4	Disabled Veterans 70% - 100%	11	\$114,000
DVHS	Disabled Veteran Homestead	7	\$816,531
HS	Homestead	75	\$1,586,077
OV65	Over 65	86	\$797,737
PARTIAL EXEMPTIONS VALUE LOSS		188	\$3,371,035
NEW EXEMPTIONS VALUE LOSS			\$4,737,065

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,737,065

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
9	\$159,480	\$95,880

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,400	\$115,523	\$24,385	\$91,138
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,833	\$114,433	\$24,372	\$90,061

2017 CERTIFIED TOTALS

SLU - LUFKIN ISD (FP)
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$10,325,120.00	\$9,976,970

2017 CERTIFIED TOTALS

Property Count: 451

SWE - WELLS ISD
ARB Approved Totals

7/19/2017

1:23:54PM

Land		Value			
Homesite:		177,200			
Non Homesite:		442,800			
Ag Market:		2,750,250			
Timber Market:		2,593,707		Total Land	(+) 5,963,957
Improvement		Value			
Homesite:		1,764,230			
Non Homesite:		1,405,140		Total Improvements	(+) 3,169,370
Non Real		Count	Value		
Personal Property:		11	4,482,720		
Mineral Property:		321	415,381		
Autos:		0	0	Total Non Real	(+) 4,898,101
				Market Value	= 14,031,428
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,343,957	0			
Ag Use:	137,080	0	Productivity Loss	(-) 5,009,734	
Timber Use:	197,143	0	Appraised Value	= 9,021,694	
Productivity Loss:	5,009,734	0	Homestead Cap	(-) 0	
			Assessed Value	= 9,021,694	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 698,591	
			Net Taxable	= 8,323,103	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	239,490	104,010	907.63	907.63	4	
OV65	1,137,890	757,710	2,925.69	2,925.69	11	
Total	1,377,380	861,720	3,833.32	3,833.32	15	Freeze Taxable (-) 861,720
Tax Rate	1.420000					
						Freeze Adjusted Taxable = 7,461,383

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 109,784.96 = 7,461,383 * (1.420000 / 100) + 3,833.32

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

2017 CERTIFIED TOTALS

Property Count: 451

SWE - WELLS ISD
ARB Approved Totals

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	35,480	35,480
EX366	157	0	17,971	17,971
HS	23	0	539,960	539,960
OV65	9	0	85,180	85,180
OV65S	2	0	20,000	20,000
Totals		0	698,591	698,591

2017 CERTIFIED TOTALS

Property Count: 1
 SWE - WELLS ISD
 Under ARB Review Totals

7/19/2017 1:23:54PM

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	85,610		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 85,610
			Market Value	= 85,610
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 85,610
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 85,610
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 85,610

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

1,215.66 = 85,610 * (1.420000 / 100)

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

2017 CERTIFIED TOTALS

SWE - WELLS ISD

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 452

SWE - WELLS ISD
Grand Totals

7/19/2017

1:23:54PM

Land		Value			
Homesite:		177,200			
Non Homesite:		442,800			
Ag Market:		2,750,250			
Timber Market:		2,593,707		Total Land	(+) 5,963,957
Improvement		Value			
Homesite:		1,764,230			
Non Homesite:		1,405,140		Total Improvements	(+) 3,169,370
Non Real		Count	Value		
Personal Property:	12	4,568,330			
Mineral Property:	321	415,381			
Autos:	0	0		Total Non Real	(+) 4,983,711
				Market Value	= 14,117,038
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,343,957	0			
Ag Use:	137,080	0		Productivity Loss	(-) 5,009,734
Timber Use:	197,143	0		Appraised Value	= 9,107,304
Productivity Loss:	5,009,734	0		Homestead Cap	(-) 0
				Assessed Value	= 9,107,304
				Total Exemptions Amount (Breakdown on Next Page)	(-) 698,591
				Net Taxable	= 8,408,713

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	239,490	104,010	907.63	907.63	4	
OV65	1,137,890	757,710	2,925.69	2,925.69	11	
Total	1,377,380	861,720	3,833.32	3,833.32	15	Freeze Taxable (-) 861,720
Tax Rate	1.420000					
						Freeze Adjusted Taxable = 7,546,993

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 111,000.62 = 7,546,993 * (1.420000 / 100) + 3,833.32

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

2017 CERTIFIED TOTALS

Property Count: 452

SWE - WELLS ISD
Grand Totals

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	35,480	35,480
EX366	157	0	17,971	17,971
HS	23	0	539,960	539,960
OV65	9	0	85,180	85,180
OV65S	2	0	20,000	20,000
Totals		0	698,591	698,591

2017 CERTIFIED TOTALS

Property Count: 451

SWE - WELLS ISD
ARB Approved Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24		\$0	\$1,391,860
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$115,270
D1	QUALIFIED OPEN-SPACE LAND	67	2,069.2527	\$0	\$5,343,957
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$489,600
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	40.0931	\$0	\$1,071,110
F1	COMMERCIAL REAL PROPERTY	2		\$602,910	\$606,970
G1	OIL AND GAS	166		\$0	\$397,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$135,130
J6	PIPELAND COMPANY	5		\$0	\$4,216,690
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$17,480
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$113,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$114,560
X	TOTALLY EXEMPT PROPERTY	157		\$0	\$17,971
	Totals		2,109.3458	\$602,910	\$14,031,428

2017 CERTIFIED TOTALS

Property Count: 1

SWE - WELLS ISD
Under ARB Review Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J6	PIELAND COMPANY	1		\$0	\$85,610
		Totals	0.0000	\$0	\$85,610

2017 CERTIFIED TOTALS

Property Count: 452

SWE - WELLS ISD
Grand Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24		\$0	\$1,391,860
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$115,270
D1	QUALIFIED OPEN-SPACE LAND	67	2,069.2527	\$0	\$5,343,957
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$489,600
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	40.0931	\$0	\$1,071,110
F1	COMMERCIAL REAL PROPERTY	2		\$602,910	\$606,970
G1	OIL AND GAS	166		\$0	\$397,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$135,130
J6	PIPELAND COMPANY	6		\$0	\$4,302,300
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$17,480
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$113,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$114,560
X	TOTALLY EXEMPT PROPERTY	157		\$0	\$17,971
	Totals		2,109.3458	\$602,910	\$14,117,038

2017 CERTIFIED TOTALS

Property Count: 451

SWE - WELLS ISD
ARB Approved Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	17		\$0	\$1,246,360
A2	REAL, RESIDENTIAL, MOBILE HOME	10		\$0	\$145,500
C3	LAND VACANT (RURAL)	15		\$0	\$88,610
C4	LAND COMMERCIAL VACANT	6		\$0	\$26,660
D1	AG AND TIMBER LAND	67	2,069.2527	\$0	\$5,343,957
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	1		\$0	\$489,600
E1	REAL, FARM/RANCH, HOUSE	10		\$0	\$908,170
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$21,560
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$22,890
E4	E4 Other Farm Ranch Improvement	1		\$0	\$24,220
E5	Non Qualified Land	3		\$0	\$94,270
F1	REAL, Commercial	2		\$602,910	\$606,970
G1	OIL AND GAS	166		\$0	\$397,430
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$135,130
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$4,216,690
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$17,480
L2	INDUSTRIAL PERSONAL PROPERTY, IND	1		\$0	\$113,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$114,560
X	DO NOT USE, EXEMPTION CODE IS CODE	157		\$0	\$17,971
	Totals		2,069.2527	\$602,910	\$14,031,428

2017 CERTIFIED TOTALS

Property Count: 1

SWE - WELLS ISD
Under ARB Review Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$85,610
	Totals		0.0000	\$0	\$85,610

2017 CERTIFIED TOTALS

Property Count: 452

SWE - WELLS ISD
Grand Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	17		\$0	\$1,246,360
A2	REAL, RESIDENTIAL, MOBILE HOME	10		\$0	\$145,500
C3	LAND VACANT (RURAL)	15		\$0	\$88,610
C4	LAND COMMERCIAL VACANT	6		\$0	\$26,660
D1	AG AND TIMBER LAND	67	2,069.2527	\$0	\$5,343,957
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	1		\$0	\$489,600
E1	REAL, FARM/RANCH, HOUSE	10		\$0	\$908,170
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$21,560
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$22,890
E4	E4 Other Farm Ranch Improvement	1		\$0	\$24,220
E5	Non Qualified Land	3		\$0	\$94,270
F1	REAL, Commercial	2		\$602,910	\$606,970
G1	OIL AND GAS	166		\$0	\$397,430
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$135,130
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$4,302,300
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$17,480
L2	INDUSTRIAL PERSONAL PROPERTY, IND	1		\$0	\$113,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$114,560
X	DO NOT USE, EXEMPTION CODE IS CODE	157		\$0	\$17,971
	Totals		2,069.2527	\$602,910	\$14,117,038

2017 CERTIFIED TOTALS

Property Count: 452

SWE - WELLS ISD
Effective Rate Assumption

7/19/2017 1:23:54PM

New Value

TOTAL NEW VALUE MARKET: **\$602,910**
TOTAL NEW VALUE TAXABLE: **\$602,910**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2016 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21	\$79,403	\$23,331	\$56,072
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$63,761	\$22,810	\$40,951

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$85,610.00	\$85,610

2017 CERTIFIED TOTALS

Property Count: 5,321

SZA - ZAVALLA ISD
ARB Approved Totals

7/19/2017

1:23:54PM

Land		Value			
Homesite:		8,492,440			
Non Homesite:		182,773,898			
Ag Market:		20,070,250			
Timber Market:		99,275,668			
				Total Land	(+) 310,612,256
Improvement		Value			
Homesite:		56,465,250			
Non Homesite:		36,445,830			
				Total Improvements	(+) 92,911,080
Non Real		Count	Value		
Personal Property:		145	10,412,380		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 10,412,380
				Market Value	= 413,935,716
Ag	Non Exempt	Exempt			
Total Productivity Market:	119,345,918	0			
Ag Use:	983,990	0		Productivity Loss	(-) 108,383,465
Timber Use:	9,978,463	0		Appraised Value	= 305,552,251
Productivity Loss:	108,383,465	0		Homestead Cap	(-) 641,787
				Assessed Value	= 304,910,464
				Total Exemptions Amount (Breakdown on Next Page)	(-) 196,856,795
				Net Taxable	= 108,053,669

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,928,370	1,724,131	13,704.18	13,887.71	93		
OV65	25,270,218	9,306,609	60,128.23	61,664.83	377		
Total	30,198,588	11,030,740	73,832.41	75,552.54	470	Freeze Taxable	(-) 11,030,740
Tax Rate	1.490610						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	14,060	4,060	0	4,060	1		
Total	14,060	4,060	0	4,060	1	Transfer Adjustment	(-) 4,060
						Freeze Adjusted Taxable	= 97,018,869

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,520,005.37 = 97,018,869 * (1.490610 / 100) + 73,832.41

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

2017 CERTIFIED TOTALS

Property Count: 5,321

SZA - ZAVALLA ISD
ARB Approved Totals

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	103	0	598,080	598,080
DV1	3	0	12,633	12,633
DV2	2	0	15,000	15,000
DV3	5	0	34,920	34,920
DV4	34	0	266,454	266,454
DV4S	2	0	12,000	12,000
DVHS	13	0	904,375	904,375
DVHSS	4	0	80,780	80,780
EX-XG	1	0	75,640	75,640
EX-XR	11	0	10,800	10,800
EX-XV	301	0	162,504,420	162,504,420
EX-XV (Prorated)	1	0	95,371	95,371
EX366	25	0	2,930	2,930
HS	887	10,307,780	18,949,665	29,257,445
OV65	390	0	2,702,567	2,702,567
OV65S	32	0	283,380	283,380
Totals		10,307,780	186,549,015	196,856,795

2017 CERTIFIED TOTALS

Property Count: 1

SZA - ZAVALLA ISD
Under ARB Review Totals

7/19/2017

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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	93,620		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 93,620
			Market Value	= 93,620
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 93,620
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 93,620
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 93,620

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

1,395.51 = 93,620 * (1.490610 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

SZA - ZAVALLA ISD

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 5,322

SZA - ZAVALLA ISD
Grand Totals

7/19/2017

1:23:54PM

Land		Value			
Homesite:		8,492,440			
Non Homesite:		182,773,898			
Ag Market:		20,070,250			
Timber Market:		99,275,668		Total Land	(+) 310,612,256
Improvement		Value			
Homesite:		56,465,250			
Non Homesite:		36,445,830		Total Improvements	(+) 92,911,080
Non Real		Count	Value		
Personal Property:		146	10,506,000		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,506,000
				Market Value	= 414,029,336
Ag	Non Exempt	Exempt			
Total Productivity Market:	119,345,918	0			
Ag Use:	983,990	0		Productivity Loss	(-) 108,383,465
Timber Use:	9,978,463	0		Appraised Value	= 305,645,871
Productivity Loss:	108,383,465	0		Homestead Cap	(-) 641,787
				Assessed Value	= 305,004,084
				Total Exemptions Amount (Breakdown on Next Page)	(-) 196,856,795
				Net Taxable	= 108,147,289

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,928,370	1,724,131	13,704.18	13,887.71	93		
OV65	25,270,218	9,306,609	60,128.23	61,664.83	377		
Total	30,198,588	11,030,740	73,832.41	75,552.54	470	Freeze Taxable	(-) 11,030,740
Tax Rate	1.490610						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	14,060	4,060	0	4,060	1		
Total	14,060	4,060	0	4,060	1	Transfer Adjustment	(-) 4,060
						Freeze Adjusted Taxable	= 97,112,489

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,521,400.88 = 97,112,489 * (1.490610 / 100) + 73,832.41

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

2017 CERTIFIED TOTALS

Property Count: 5,322

SZA - ZAVALLA ISD
Grand Totals

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	103	0	598,080	598,080
DV1	3	0	12,633	12,633
DV2	2	0	15,000	15,000
DV3	5	0	34,920	34,920
DV4	34	0	266,454	266,454
DV4S	2	0	12,000	12,000
DVHS	13	0	904,375	904,375
DVHSS	4	0	80,780	80,780
EX-XG	1	0	75,640	75,640
EX-XR	11	0	10,800	10,800
EX-XV	301	0	162,504,420	162,504,420
EX-XV (Prorated)	1	0	95,371	95,371
EX366	25	0	2,930	2,930
HS	887	10,307,780	18,949,665	29,257,445
OV65	390	0	2,702,567	2,702,567
OV65S	32	0	283,380	283,380
Totals		10,307,780	186,549,015	196,856,795

2017 CERTIFIED TOTALS

Property Count: 5,321

SZA - ZAVALLA ISD
ARB Approved Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,798		\$1,897,170	\$84,338,400
C1	VACANT LOTS AND LAND TRACTS	1,674		\$0	\$6,251,160
D1	QUALIFIED OPEN-SPACE LAND	1,123	63,560.1804	\$0	\$119,345,918
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	36		\$86,460	\$344,860
E	RURAL LAND, NON QUALIFIED OPEN SPA	362	1,225.2338	\$881,880	\$23,919,298
F1	COMMERCIAL REAL PROPERTY	54		\$0	\$3,669,969
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$514,370
J1	WATER SYSTEMS	1		\$0	\$15,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,665,290
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$598,010
J6	PIPELAND COMPANY	7		\$0	\$2,601,870
L1	COMMERCIAL PERSONAL PROPERTY	70		\$0	\$1,977,600
L2	INDUSTRIAL AND MANUFACTURING PERS	35		\$0	\$2,273,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	135		\$557,990	\$2,726,780
O	RESIDENTIAL INVENTORY	1		\$0	\$4,440
X	TOTALLY EXEMPT PROPERTY	339		\$0	\$162,689,161
	Totals		64,785.4142	\$3,423,500	\$413,935,716

2017 CERTIFIED TOTALS

Property Count: 1

SZA - ZAVALLA ISD
Under ARB Review Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$93,620
		Totals	0.0000	\$0	\$93,620

2017 CERTIFIED TOTALS

Property Count: 5,322

SZA - ZAVALLA ISD
Grand Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,798		\$1,897,170	\$84,338,400
C1	VACANT LOTS AND LAND TRACTS	1,674		\$0	\$6,251,160
D1	QUALIFIED OPEN-SPACE LAND	1,123	63,560.1804	\$0	\$119,345,918
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	36		\$86,460	\$344,860
E	RURAL LAND, NON QUALIFIED OPEN SPA	362	1,225.2338	\$881,880	\$23,919,298
F1	COMMERCIAL REAL PROPERTY	54		\$0	\$3,669,969
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$514,370
J1	WATER SYSTEMS	1		\$0	\$15,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,665,290
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$598,010
J6	PIPELAND COMPANY	7		\$0	\$2,601,870
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$2,071,220
L2	INDUSTRIAL AND MANUFACTURING PERS	35		\$0	\$2,273,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	135		\$557,990	\$2,726,780
O	RESIDENTIAL INVENTORY	1		\$0	\$4,440
X	TOTALLY EXEMPT PROPERTY	339		\$0	\$162,689,161
	Totals		64,785.4142	\$3,423,500	\$414,029,336

2017 CERTIFIED TOTALS

Property Count: 5,321

SZA - ZAVALLA ISD
ARB Approved Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,115		\$1,321,910	\$67,409,660
A2	REAL, RESIDENTIAL, MOBILE HOME	773		\$575,260	\$16,908,780
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	3		\$0	\$19,960
C1	LAND RESIDENTIAL VACANT (CITY)	233		\$0	\$728,090
C3	LAND VACANT (RURAL)	1,437		\$0	\$5,511,830
C4	LAND COMMERCIAL VACANT	5		\$0	\$11,240
D1	AG AND TIMBER LAND	1,125	63,563.1452	\$0	\$119,351,136
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	36		\$86,460	\$344,860
E1	REAL, FARM/RANCH, HOUSE	226		\$836,080	\$18,748,750
E2	REAL, FARM/RANCH, MOBILE HOME	99		\$16,520	\$1,477,160
E3	REAL, FARM/RANCH, OTHER IMPROVEME	64		\$21,390	\$248,200
E4	E4 Other Farm Ranch Improvement	12		\$7,890	\$80,870
E5	Non Qualified Land	78		\$0	\$3,358,610
E9	Ag or Timber Use Improvements	2		\$0	\$490
F1	REAL, Commercial	54		\$0	\$3,669,969
F2	REAL, Industrial	6		\$0	\$514,370
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$15,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,665,290
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$598,010
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$2,601,870
L1	COMMERCIAL PERSONAL PROPERTY	70		\$0	\$1,977,600
L2	INDUSTRIAL PERSONAL PROPERTY, IND	35		\$0	\$2,273,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	135		\$557,990	\$2,726,780
O	RESIDENTIAL INVENTORY	1		\$0	\$4,440
X	DO NOT USE, EXEMPTION CODE IS CODE	339		\$0	\$162,689,161
	Totals		63,563.1452	\$3,423,500	\$413,935,716

2017 CERTIFIED TOTALS

Property Count: 1

SZA - ZAVALLA ISD
Under ARB Review Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$93,620
		Totals	0.0000	\$0	\$93,620

2017 CERTIFIED TOTALS

Property Count: 5,322

SZA - ZAVALLA ISD
Grand Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,115		\$1,321,910	\$67,409,660
A2	REAL, RESIDENTIAL, MOBILE HOME	773		\$575,260	\$16,908,780
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	3		\$0	\$19,960
C1	LAND RESIDENTIAL VACANT (CITY)	233		\$0	\$728,090
C3	LAND VACANT (RURAL)	1,437		\$0	\$5,511,830
C4	LAND COMMERCIAL VACANT	5		\$0	\$11,240
D1	AG AND TIMBER LAND	1,125	63,563.1452	\$0	\$119,351,136
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	36		\$86,460	\$344,860
E1	REAL, FARM/RANCH, HOUSE	226		\$836,080	\$18,748,750
E2	REAL, FARM/RANCH, MOBILE HOME	99		\$16,520	\$1,477,160
E3	REAL, FARM/RANCH, OTHER IMPROVEME	64		\$21,390	\$248,200
E4	E4 Other Farm Ranch Improvement	12		\$7,890	\$80,870
E5	Non Qualified Land	78		\$0	\$3,358,610
E9	Ag or Timber Use Improvements	2		\$0	\$490
F1	REAL, Commercial	54		\$0	\$3,669,969
F2	REAL, Industrial	6		\$0	\$514,370
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$15,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,665,290
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$598,010
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$2,601,870
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$2,071,220
L2	INDUSTRIAL PERSONAL PROPERTY, IND	35		\$0	\$2,273,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	135		\$557,990	\$2,726,780
O	RESIDENTIAL INVENTORY	1		\$0	\$4,440
X	DO NOT USE, EXEMPTION CODE IS CODE	339		\$0	\$162,689,161
	Totals		63,563.1452	\$3,423,500	\$414,029,336

2017 CERTIFIED TOTALS

Property Count: 5,322

SZA - ZAVALLA ISD
Effective Rate Assumption

7/19/2017 1:23:54PM

New Value

TOTAL NEW VALUE MARKET: **\$3,423,500**
TOTAL NEW VALUE TAXABLE: **\$2,837,319**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2016 Market Value	\$193,930
EX366	HB366 Exempt	10	2016 Market Value	\$2,810
ABSOLUTE EXEMPTIONS VALUE LOSS				\$196,740

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DVHS	Disabled Veteran Homestead	1	\$126,410
HS	Homestead	25	\$660,863
OV65	Over 65	15	\$85,788
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$898,061
NEW EXEMPTIONS VALUE LOSS			\$1,094,801

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,094,801

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$65,950	\$34,133

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
840	\$67,951	\$34,438	\$33,513
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
666	\$62,510	\$33,012	\$29,498

2017 CERTIFIED TOTALS

SZA - ZAVALLA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$93,620.00	\$13,380

2017 CERTIFIED TOTALS

Property Count: 104

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/19/2017

1:23:54PM

Land		Value			
Homesite:		210,150			
Non Homesite:		381,780			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	591,930
Improvement		Value			
Homesite:		1,180,460			
Non Homesite:		984,720			
			Total Improvements	(+)	2,165,180
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	2,757,110
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 2,757,110
				Homestead Cap	(-) 1,879
				Assessed Value	= 2,755,231
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,780
				Net Taxable	= 2,743,451

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,457.34 = 2,743,451 * (0.745679 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 104

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	11,780	11,780
Totals		0	11,780	11,780

2017 CERTIFIED TOTALS

Property Count: 104

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/19/2017

1:23:54PM

Land		Value		
Homesite:		210,150		
Non Homesite:		381,780		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 591,930
Improvement		Value		
Homesite:		1,180,460		
Non Homesite:		984,720	Total Improvements	(+) 2,165,180
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,757,110
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,757,110
Productivity Loss:	0	0	Homestead Cap	(-) 1,879
			Assessed Value	= 2,755,231
			Total Exemptions Amount (Breakdown on Next Page)	(-) 11,780
			Net Taxable	= 2,743,451

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,457.34 = 2,743,451 * (0.745679 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 104

WA4 - ANGELINA COUNTY FWD No4

Grand Totals

7/19/2017

1:23:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	11,780	11,780
Totals		0	11,780	11,780

2017 CERTIFIED TOTALS

Property Count: 104

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	68		\$72,420	\$2,500,050
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$153,010
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$104,050
	Totals		0.0000	\$72,420	\$2,757,110

2017 CERTIFIED TOTALS

Property Count: 104

WA4 - ANGELINA COUNTY FWD No4

Grand Totals

7/19/2017

1:23:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	68		\$72,420	\$2,500,050
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$153,010
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$104,050
	Totals		0.0000	\$72,420	\$2,757,110

2017 CERTIFIED TOTALS

Property Count: 104

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	39		\$0	\$1,925,140
A2	REAL, RESIDENTIAL, MOBILE HOME	32		\$72,420	\$574,910
C1	LAND RESIDENTIAL VACANT (CITY)	1		\$0	\$1,800
C3	LAND VACANT (RURAL)	30		\$0	\$151,210
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$104,050
	Totals		0.0000	\$72,420	\$2,757,110

2017 CERTIFIED TOTALS

Property Count: 104

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/19/2017

1:23:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	39		\$0	\$1,925,140
A2	REAL, RESIDENTIAL, MOBILE HOME	32		\$72,420	\$574,910
C1	LAND RESIDENTIAL VACANT (CITY)	1		\$0	\$1,800
C3	LAND VACANT (RURAL)	30		\$0	\$151,210
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$104,050
	Totals		0.0000	\$72,420	\$2,757,110

2017 CERTIFIED TOTALS

Property Count: 104

WA4 - ANGELINA COUNTY FWD No4
Effective Rate Assumption

7/19/2017 1:23:54PM

New Value

TOTAL NEW VALUE MARKET: \$72,420
TOTAL NEW VALUE TAXABLE: \$72,420

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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28 \$45,072 \$0 \$45,072

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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28 \$45,072 \$0 \$45,072

Lower Value Used

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

Property Count: 1,173

WAF - ANGELINA COUNTY FWD No1
ARB Approved Totals

7/19/2017

1:23:54PM

Land		Value			
Homesite:		1,030,790			
Non Homesite:		3,202,960			
Ag Market:		2,287,380			
Timber Market:		2,631,030			
			Total Land	(+)	9,152,160
Improvement		Value			
Homesite:		8,176,760			
Non Homesite:		3,863,420			
			Total Improvements	(+)	12,040,180
Non Real		Count	Value		
Personal Property:		20	1,978,400		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	1,978,400
			Market Value	=	23,170,740
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,918,410	0			
Ag Use:	60,000	0	Productivity Loss	(-)	4,729,530
Timber Use:	128,880	0	Appraised Value	=	18,441,210
Productivity Loss:	4,729,530	0	Homestead Cap	(-)	62,959
			Assessed Value	=	18,378,251
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,096,986
			Net Taxable	=	14,281,265

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
66,302.49 = 14,281,265 * (0.464262 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,173

WAF - ANGELINA COUNTY FWD No1
ARB Approved Totals

7/19/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	684,528	0	684,528
DPS	1	20,060	0	20,060
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV4	10	0	68,890	68,890
DVHS	8	0	708,487	708,487
EX-XN	1	0	10	10
EX-XV	40	0	401,660	401,660
EX-XV (Prorated)	2	0	11,365	11,365
EX366	4	0	430	430
OV65	67	2,057,336	0	2,057,336
OV65S	3	116,720	0	116,720
Totals		2,878,644	1,218,342	4,096,986

2017 CERTIFIED TOTALS

Property Count: 1,173

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Grand Totals

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Land		Value			
Homesite:		1,030,790			
Non Homesite:		3,202,960			
Ag Market:		2,287,380			
Timber Market:		2,631,030			
				Total Land	(+) 9,152,160
Improvement		Value			
Homesite:		8,176,760			
Non Homesite:		3,863,420			
				Total Improvements	(+) 12,040,180
Non Real		Count	Value		
Personal Property:		20	1,978,400		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 1,978,400
				Market Value	= 23,170,740
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,918,410	0			
Ag Use:	60,000	0		Productivity Loss	(-) 4,729,530
Timber Use:	128,880	0		Appraised Value	= 18,441,210
Productivity Loss:	4,729,530	0		Homestead Cap	(-) 62,959
				Assessed Value	= 18,378,251
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,096,986
				Net Taxable	= 14,281,265

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
66,302.49 = 14,281,265 * (0.464262 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,173

WAF - ANGELINA COUNTY FWD No1
Grand Totals

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2017 CERTIFIED TOTALS

Property Count: 1,173

WAF - ANGELINA COUNTY FWD No1
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	342		\$11,140	\$11,571,399
B	MULTIFAMILY RESIDENCE	6		\$0	\$150,440
C1	VACANT LOTS AND LAND TRACTS	632		\$0	\$978,776
D1	QUALIFIED OPEN-SPACE LAND	80	1,127.9873	\$0	\$4,918,410
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$50,290
E	RURAL LAND, NON QUALIFIED OPEN SPA	33	161.0646	\$0	\$2,264,810
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$64,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$314,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$236,300
J6	PIPELAND COMPANY	4		\$0	\$1,213,010
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$68,880
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$144,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	35		\$149,920	\$780,510
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$413,465
	Totals		1,289.0519	\$161,060	\$23,170,740

2017 CERTIFIED TOTALS

Property Count: 1,173

WAF - ANGELINA COUNTY FWD No1
Grand Totals

7/19/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	342		\$11,140	\$11,571,399
B	MULTIFAMILY RESIDENCE	6		\$0	\$150,440
C1	VACANT LOTS AND LAND TRACTS	632		\$0	\$978,776
D1	QUALIFIED OPEN-SPACE LAND	80	1,127.9873	\$0	\$4,918,410
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$50,290
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2017 CERTIFIED TOTALS

Property Count: 1,173

WAF - ANGELINA COUNTY FWD No1
ARB Approved Totals

7/19/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$16,179
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	220		\$11,140	\$9,470,720
A2	REAL, RESIDENTIAL, MOBILE HOME	138		\$0	\$2,084,500
B2	REAL, RESIDENTIAL DUPLEXES	6		\$0	\$150,440
C1	LAND RESIDENTIAL VACANT (CITY)	7		\$0	\$7,826
C3	LAND VACANT (RURAL)	624		\$0	\$964,970
C4	LAND COMMERCIAL VACANT	1		\$0	\$5,980
D1	AG AND TIMBER LAND	80	1,127.9873	\$0	\$4,918,410
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	8		\$0	\$50,290
E1	REAL, FARM/RANCH, HOUSE	15		\$0	\$1,305,430
E2	REAL, FARM/RANCH, MOBILE HOME	10		\$0	\$117,660
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$8,090
E5	Non Qualified Land	13		\$0	\$832,670
E9	Ag or Timber Use Improvements	1		\$0	\$960
F1	REAL, Commercial	4		\$0	\$64,680
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$314,960
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$236,300
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,213,010
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$68,880
L2	INDUSTRIAL PERSONAL PROPERTY, IND	1		\$0	\$144,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	35		\$149,920	\$780,510
X	DO NOT USE, EXEMPTION CODE IS CODE	47		\$0	\$413,465
	Totals		1,127.9873	\$161,060	\$23,170,740

2017 CERTIFIED TOTALS

Property Count: 1,173

WAF - ANGELINA COUNTY FWD No1
Grand Totals

7/19/2017

1:23:54PM

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	Totals		1,127.9873	\$161,060	\$23,170,740

2017 CERTIFIED TOTALS

Property Count: 1,173

WAF - ANGELINA COUNTY FWD No1
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$161,060**
TOTAL NEW VALUE TAXABLE: **\$109,870**

New Exemptions

Exemption	Description	Count	2016 Market Value	
EX-XV	Other Exemptions (including public property, re	5		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$174,630
OV65	Over 65	3	\$116,597
PARTIAL EXEMPTIONS VALUE LOSS			4
NEW EXEMPTIONS VALUE LOSS			\$291,227

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$291,227

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
689	\$2,792,220	\$1,825,905

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
160	\$52,224	\$393	\$51,831

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152	\$47,396	\$342	\$47,054

2017 CERTIFIED TOTALS

WAF - ANGELINA COUNTY FWD No1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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