

2018 CERTIFIED TOTALS

Property Count: 65,877

CAD - APPRAISAL DISTRICT
ARB Approved Totals

7/20/2018

8:17:43AM

Land		Value			
Homesite:		248,698,182			
Non Homesite:		720,571,278			
Ag Market:		314,379,159			
Timber Market:		631,336,917			
			Total Land	(+)	1,914,985,536
Improvement		Value			
Homesite:		1,924,686,318			
Non Homesite:		1,109,956,289			
			Total Improvements	(+)	3,034,642,607
Non Real		Count	Value		
Personal Property:		4,313	849,601,780		
Mineral Property:		4,807	90,365,996		
Autos:		2	10		
			Total Non Real	(+)	939,967,786
			Market Value	=	5,889,595,929
Ag	Non Exempt	Exempt			
Total Productivity Market:	945,716,076	0			
Ag Use:	12,469,513	0	Productivity Loss	(-)	881,890,901
Timber Use:	51,355,662	0	Appraised Value	=	5,007,705,028
Productivity Loss:	881,890,901	0	Homestead Cap	(-)	16,737,106
			Assessed Value	=	4,990,967,922
			Total Exemptions Amount (Breakdown on Next Page)	(-)	384,243,455
			Net Taxable	=	4,606,724,467

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,606,724,467 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 65,877

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ARB Approved Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	56	0	354,040	354,040
DV1S	3	0	15,000	15,000
DV2	52	0	392,920	392,920
DV2S	1	0	7,500	7,500
DV3	55	0	487,570	487,570
DV4	580	0	4,982,637	4,982,637
DV4S	38	0	431,460	431,460
DVHS	332	0	39,109,948	39,109,948
EX-XD	1	0	5,700	5,700
EX-XG	10	0	2,055,060	2,055,060
EX-XI	5	0	2,094,200	2,094,200
EX-XJ	3	0	427,040	427,040
EX-XL	4	0	1,278,270	1,278,270
EX-XN	45	0	2,353,530	2,353,530
EX-XO	1	0	30,000	30,000
EX-XR	45	0	641,170	641,170
EX-XU	3	0	359,460	359,460
EX-XV	2,654	0	328,729,823	328,729,823
EX-XV (Prorated)	19	0	83,655	83,655
EX366	1,544	0	100,532	100,532
PC	1	303,940	0	303,940
Totals		303,940	383,939,515	384,243,455

2018 CERTIFIED TOTALS

Property Count: 2

CAD - APPRAISAL DISTRICT
Under ARB Review Totals

7/20/2018

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	2	69,190		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 69,190
			Market Value	= 69,190
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 69,190
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value (0.00%)	= 69,190
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 69,190

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

0.00 = 69,190 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

* The assessed value under ARB Review represents 0.00% of the overall district value.

2018 CERTIFIED TOTALS

CAD - APPRAISAL DISTRICT

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 65,879

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Grand Totals

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			Total Land	(+)	1,914,985,536
Improvement		Value			
Homesite:		1,924,686,318			
Non Homesite:		1,109,956,289			
			Total Improvements	(+)	3,034,642,607
Non Real		Count	Value		
Personal Property:		4,315	849,670,970		
Mineral Property:		4,807	90,365,996		
Autos:		2	10		
			Total Non Real	(+)	940,036,976
			Market Value	=	5,889,665,119
Ag	Non Exempt	Exempt			
Total Productivity Market:	945,716,076	0			
Ag Use:	12,469,513	0	Productivity Loss	(-)	881,890,901
Timber Use:	51,355,662	0	Appraised Value	=	5,007,774,218
Productivity Loss:	881,890,901	0	Homestead Cap	(-)	16,737,106
			Assessed Value	=	4,991,037,112
			Total Exemptions Amount (Breakdown on Next Page)	(-)	384,243,455
			Net Taxable	=	4,606,793,657

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,606,793,657 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 65,879

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
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DV1S	3	0	15,000	15,000
DV2	52	0	392,920	392,920
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DV4S	38	0	431,460	431,460
DVHS	332	0	39,109,948	39,109,948
EX-XD	1	0	5,700	5,700
EX-XG	10	0	2,055,060	2,055,060
EX-XI	5	0	2,094,200	2,094,200
EX-XJ	3	0	427,040	427,040
EX-XL	4	0	1,278,270	1,278,270
EX-XN	45	0	2,353,530	2,353,530
EX-XO	1	0	30,000	30,000
EX-XR	45	0	641,170	641,170
EX-XU	3	0	359,460	359,460
EX-XV	2,654	0	328,729,823	328,729,823
EX-XV (Prorated)	19	0	83,655	83,655
EX366	1,544	0	100,532	100,532
PC	1	303,940	0	303,940
Totals		303,940	383,939,515	384,243,455

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26,868		\$31,036,850	\$2,427,891,764
B	MULTIFAMILY RESIDENCE	253		\$171,900	\$62,059,581
C1	VACANT LOTS AND LAND TRACTS	10,867		\$0	\$95,570,852
D1	QUALIFIED OPEN-SPACE LAND	9,948	379,862.4758	\$0	\$945,716,076
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	798		\$313,690	\$10,508,050
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,208	12,503.0411	\$9,343,165	\$389,147,281
F1	COMMERCIAL REAL PROPERTY	1,940		\$8,800,210	\$555,792,999
F2	INDUSTRIAL AND MANUFACTURING REAL	90		\$33,378,590	\$68,656,900
G1	OIL AND GAS	3,743		\$0	\$90,154,576
J1	WATER SYSTEMS	5		\$0	\$85,490
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$5,115,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	77		\$0	\$85,562,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$25,000	\$39,125,690
J5	RAILROAD	48		\$0	\$20,992,760
J6	PIPELAND COMPANY	232		\$0	\$87,993,760
J7	CABLE TELEVISION COMPANY	1		\$0	\$219,300
L1	COMMERCIAL PERSONAL PROPERTY	2,963		\$0	\$300,166,170
L2	INDUSTRIAL AND MANUFACTURING PERS	441		\$0	\$284,779,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,557		\$1,036,010	\$48,014,170
O	RESIDENTIAL INVENTORY	497		\$0	\$4,076,310
S	SPECIAL INVENTORY TAX	101		\$0	\$29,807,690
X	TOTALLY EXEMPT PROPERTY	4,333		\$6,993,890	\$338,158,440
	Totals		392,365.5169	\$91,099,305	\$5,889,595,929

2018 CERTIFIED TOTALS

Property Count: 2

CAD - APPRAISAL DISTRICT
Under ARB Review Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$69,190
		Totals	0.0000	\$0	\$69,190

Property Count: 65,879

CAD - APPRAISAL DISTRICT
Grand Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26,868		\$31,036,850	\$2,427,891,764
B	MULTIFAMILY RESIDENCE	253		\$171,900	\$62,059,581
C1	VACANT LOTS AND LAND TRACTS	10,867		\$0	\$95,570,852
D1	QUALIFIED OPEN-SPACE LAND	9,948	379,862.4758	\$0	\$945,716,076
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	798		\$313,690	\$10,508,050
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,208	12,503.0411	\$9,343,165	\$389,147,281
F1	COMMERCIAL REAL PROPERTY	1,940		\$8,800,210	\$555,792,999
F2	INDUSTRIAL AND MANUFACTURING REAL	90		\$33,378,590	\$68,656,900
G1	OIL AND GAS	3,743		\$0	\$90,154,576
J1	WATER SYSTEMS	5		\$0	\$85,490
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$5,115,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	77		\$0	\$85,562,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$25,000	\$39,125,690
J5	RAILROAD	48		\$0	\$20,992,760
J6	PIPELAND COMPANY	232		\$0	\$87,993,760
J7	CABLE TELEVISION COMPANY	1		\$0	\$219,300
L1	COMMERCIAL PERSONAL PROPERTY	2,965		\$0	\$300,235,360
L2	INDUSTRIAL AND MANUFACTURING PERS	441		\$0	\$284,779,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,557		\$1,036,010	\$48,014,170
O	RESIDENTIAL INVENTORY	497		\$0	\$4,076,310
S	SPECIAL INVENTORY TAX	101		\$0	\$29,807,690
X	TOTALLY EXEMPT PROPERTY	4,333		\$6,993,890	\$338,158,440
	Totals		392,365.5169	\$91,099,305	\$5,889,665,119

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$4,310
A		2		\$0	\$89,602
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21,849		\$26,385,690	\$2,289,168,435
A2	REAL, RESIDENTIAL, MOBILE HOME	5,892		\$4,642,140	\$138,469,987
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	22		\$9,020	\$163,740
B1	REAL, RESIDENTIAL APARTMENT	48		\$0	\$43,327,151
B2	REAL, RESIDENTIAL DUPLEXES	183		\$171,900	\$16,547,610
B3	TRI-PLEXES	9		\$0	\$824,220
B4	QUADRUPLEX	16		\$0	\$1,360,600
C1	LAND RESIDENTIAL VACANT (CITY)	4,083		\$0	\$22,933,171
C3	LAND VACANT (RURAL)	6,091		\$0	\$38,666,091
C4	LAND COMMERCIAL VACANT	736		\$0	\$33,971,590
D1	AG AND TIMBER LAND	9,955	379,920.6471	\$0	\$945,898,587
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	798		\$313,690	\$10,508,050
E		1		\$0	\$34,681
E1	REAL, FARM/RANCH, HOUSE	2,674		\$8,264,040	\$326,006,296
E2	REAL, FARM/RANCH, MOBILE HOME	1,148		\$530,020	\$17,867,250
E3	REAL, FARM/RANCH, OTHER IMPROVEME	794		\$513,635	\$5,194,376
E4	E4 Other Farm Ranch Improvement	156		\$35,470	\$1,603,610
E5	Non Qualified Land	899		\$0	\$38,076,517
E9	Ag or Timber Use Improvements	29		\$0	\$182,040
F1	REAL, Commercial	1,940		\$8,800,210	\$555,792,999
F2	REAL, Industrial	90		\$33,378,590	\$68,656,900
G1	OIL AND GAS	3,743		\$0	\$90,154,576
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$85,490
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$5,115,200
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	77		\$0	\$85,562,910
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	82		\$25,000	\$39,125,690
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$20,992,760
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	232		\$0	\$87,993,760
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$219,300
L1	COMMERCIAL PERSONAL PROPERTY	2,963		\$0	\$300,161,860
L2	INDUSTRIAL PERSONAL PROPERTY, IND	400		\$0	\$230,953,920
L3	L2 T Y Pickett with Freeport exemptions	16		\$0	\$35,627,040
L4	Conversion	11		\$0	\$11,627,680
L5	L2 T Y Pickett with Pollution Control	14		\$0	\$6,571,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,557		\$1,036,010	\$48,014,170
O	RESIDENTIAL INVENTORY	497		\$0	\$4,076,310
S	SPECIAL INVENTORY	101		\$0	\$29,807,690
X	DO NOT USE, EXEMPTION CODE IS CODE	4,333		\$6,993,890	\$338,158,440
	Totals		379,920.6471	\$91,099,305	\$5,889,595,929

2018 CERTIFIED TOTALS

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Under ARB Review Totals

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State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$69,190
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B3	TRI-PLEXES	9		\$0	\$824,220
B4	QUADRUPLEX	16		\$0	\$1,360,600
C1	LAND RESIDENTIAL VACANT (CITY)	4,083		\$0	\$22,933,171
C3	LAND VACANT (RURAL)	6,091		\$0	\$38,666,091
C4	LAND COMMERCIAL VACANT	736		\$0	\$33,971,590
D1	AG AND TIMBER LAND	9,955	379,920.6471	\$0	\$945,898,587
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	798		\$313,690	\$10,508,050
E		1		\$0	\$34,681
E1	REAL, FARM/RANCH, HOUSE	2,674		\$8,264,040	\$326,006,296
E2	REAL, FARM/RANCH, MOBILE HOME	1,148		\$530,020	\$17,867,250
E3	REAL, FARM/RANCH, OTHER IMPROVEME	794		\$513,635	\$5,194,376
E4	E4 Other Farm Ranch Improvement	156		\$35,470	\$1,603,610
E5	Non Qualified Land	899		\$0	\$38,076,517
E9	Ag or Timber Use Improvements	29		\$0	\$182,040
F1	REAL, Commercial	1,940		\$8,800,210	\$555,792,999
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G1	OIL AND GAS	3,743		\$0	\$90,154,576
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$85,490
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$5,115,200
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	77		\$0	\$85,562,910
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	82		\$25,000	\$39,125,690
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$20,992,760
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	232		\$0	\$87,993,760
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$219,300
L1	COMMERCIAL PERSONAL PROPERTY	2,965		\$0	\$300,231,050
L2	INDUSTRIAL PERSONAL PROPERTY, IND	400		\$0	\$230,953,920
L3	L2 T Y Pickett with Freeport exemptions	16		\$0	\$35,627,040
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X	DO NOT USE, EXEMPTION CODE IS CODE	4,333		\$6,993,890	\$338,158,440
	Totals		379,920.6471	\$91,099,305	\$5,889,665,119

2018 CERTIFIED TOTALS

Property Count: 65,879

CAD - APPRAISAL DISTRICT
Effective Rate Assumption

7/20/2018 8:18:12AM

New Value

TOTAL NEW VALUE MARKET: \$91,099,305
TOTAL NEW VALUE TAXABLE: \$83,315,450

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2017 Market Value	\$265,830
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2017 Market Value	\$1,538,350
EX-XN	11.252 Motor vehicles leased for personal use	21	2017 Market Value	\$256,080
EX-XO	11.254 Motor vehicles for income production a	1	2017 Market Value	\$30,000
EX-XU	11.23 Miscellaneous Exemptions	2	2017 Market Value	\$13,770
EX-XV	Other Exemptions (including public property, re	38	2017 Market Value	\$3,188,917
EX366	HB366 Exempt	317	2017 Market Value	\$198,756
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,491,703

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	6	\$58,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	7	\$57,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	7	\$65,970
DV4	Disabled Veterans 70% - 100%	41	\$359,123
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$37,803
DVHS	Disabled Veteran Homestead	37	\$3,782,061
PARTIAL EXEMPTIONS VALUE LOSS		105	\$4,377,457
NEW EXEMPTIONS VALUE LOSS			\$9,869,160

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$9,869,160

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
17,120	\$113,835	\$970	\$112,865

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,003	\$111,590	\$872	\$110,718

2018 CERTIFIED TOTALS

CAD - APPRAISAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$69,190.00	\$42,450

2018 CERTIFIED TOTALS

Property Count: 2,218

CDI - CITY OF DIBOLL
ARB Approved Totals

7/20/2018

8:17:43AM

Land		Value		
Homesite:		7,051,780		
Non Homesite:		15,119,570		
Ag Market:		867,050		
Timber Market:		2,514,488	Total Land	(+) 25,552,888
Improvement		Value		
Homesite:		62,136,420		
Non Homesite:		56,589,330	Total Improvements	(+) 118,725,750
Non Real		Count	Value	
Personal Property:	262		81,766,200	
Mineral Property:	0		0	
Autos:	2		10	
			Total Non Real	(+) 81,766,210
			Market Value	= 226,044,848
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,381,538		0	
Ag Use:	27,190		0	Productivity Loss (-) 3,148,035
Timber Use:	206,313		0	Appraised Value = 222,896,813
Productivity Loss:	3,148,035		0	Homestead Cap (-) 622,401
				Assessed Value = 222,274,412
				Total Exemptions Amount (Breakdown on Next Page) (-) 27,951,206
				Net Taxable = 194,323,206

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,224,236.20 = 194,323,206 * (0.630000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,218

CDI - CITY OF DIBOLL
ARB Approved Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	1,024,021	0	1,024,021
DV1	1	0	5,000	5,000
DV3	5	0	50,000	50,000
DV4	11	0	60,000	60,000
DVHS	12	0	1,650,325	1,650,325
DVHSS	1	0	276,550	276,550
EX-XN	5	0	19,320	19,320
EX-XV	152	0	16,258,000	16,258,000
EX366	33	0	4,140	4,140
FR	3	239,120	0	239,120
OV65	279	5,297,380	0	5,297,380
OV65S	16	320,000	0	320,000
PC	6	2,747,350	0	2,747,350
Totals		9,627,871	18,323,335	27,951,206

2018 CERTIFIED TOTALS

Property Count: 2,218

CDI - CITY OF DIBOLL
Grand Totals

7/20/2018

8:17:43AM

Land		Value		
Homesite:		7,051,780		
Non Homesite:		15,119,570		
Ag Market:		867,050		
Timber Market:		2,514,488	Total Land	(+) 25,552,888
Improvement		Value		
Homesite:		62,136,420		
Non Homesite:		56,589,330	Total Improvements	(+) 118,725,750
Non Real		Count	Value	
Personal Property:	262		81,766,200	
Mineral Property:	0		0	
Autos:	2		10	
			Total Non Real	(+) 81,766,210
			Market Value	= 226,044,848
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,381,538		0	
Ag Use:	27,190		0	Productivity Loss (-) 3,148,035
Timber Use:	206,313		0	Appraised Value = 222,896,813
Productivity Loss:	3,148,035		0	Homestead Cap (-) 622,401
				Assessed Value = 222,274,412
				Total Exemptions Amount (Breakdown on Next Page) (-) 27,951,206
				Net Taxable = 194,323,206

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,224,236.20 = 194,323,206 * (0.630000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,218

CDI - CITY OF DIBOLL
Grand Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	1,024,021	0	1,024,021
DV1	1	0	5,000	5,000
DV3	5	0	50,000	50,000
DV4	11	0	60,000	60,000
DVHS	12	0	1,650,325	1,650,325
DVHSS	1	0	276,550	276,550
EX-XN	5	0	19,320	19,320
EX-XV	152	0	16,258,000	16,258,000
EX366	33	0	4,140	4,140
FR	3	239,120	0	239,120
OV65	279	5,297,380	0	5,297,380
OV65S	16	320,000	0	320,000
PC	6	2,747,350	0	2,747,350
Totals		9,627,871	18,323,335	27,951,206

2018 CERTIFIED TOTALS

Property Count: 2,218

CDI - CITY OF DIBOLL
ARB Approved Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,112		\$411,370	\$85,494,560
B	MULTIFAMILY RESIDENCE	8		\$0	\$645,460
C1	VACANT LOTS AND LAND TRACTS	370		\$0	\$2,620,460
D1	QUALIFIED OPEN-SPACE LAND	63	1,351.7709	\$0	\$3,381,538
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$690	\$20,180
E	RURAL LAND, NON QUALIFIED OPEN SPA	26	158.5378	\$0	\$1,794,170
F1	COMMERCIAL REAL PROPERTY	87		\$434,120	\$13,212,330
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$13,655,280	\$19,806,830
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$405,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,655,290
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,278,210
J5	RAILROAD	5		\$0	\$2,885,330
J6	PIPELAND COMPANY	3		\$0	\$170,040
L1	COMMERCIAL PERSONAL PROPERTY	121		\$0	\$8,055,650
L2	INDUSTRIAL AND MANUFACTURING PERS	94		\$0	\$65,434,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$0	\$680,530
O	RESIDENTIAL INVENTORY	53		\$0	\$223,480
X	TOTALLY EXEMPT PROPERTY	190		\$0	\$16,281,460
		Totals	1,510.3087	\$14,501,460	\$226,044,848

2018 CERTIFIED TOTALS

Property Count: 2,218

CDI - CITY OF DIBOLL
Grand Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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F1	COMMERCIAL REAL PROPERTY	87		\$434,120	\$13,212,330
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J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$405,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,655,290
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,278,210
J5	RAILROAD	5		\$0	\$2,885,330
J6	PIPELAND COMPANY	3		\$0	\$170,040
L1	COMMERCIAL PERSONAL PROPERTY	121		\$0	\$8,055,650
L2	INDUSTRIAL AND MANUFACTURING PERS	94		\$0	\$65,434,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$0	\$680,530
O	RESIDENTIAL INVENTORY	53		\$0	\$223,480
X	TOTALLY EXEMPT PROPERTY	190		\$0	\$16,281,460
		Totals	1,510.3087	\$14,501,460	\$226,044,848

2018 CERTIFIED TOTALS

Property Count: 2,218

CDI - CITY OF DIBOLL
ARB Approved Totals

7/20/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,089		\$411,370	\$85,092,760
A2	REAL, RESIDENTIAL, MOBILE HOME	27		\$0	\$401,680
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$120
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$193,540
B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$327,740
B4	QUADRUPLEX	4		\$0	\$124,180
C1	LAND RESIDENTIAL VACANT (CITY)	334		\$0	\$1,714,272
C3	LAND VACANT (RURAL)	20		\$0	\$212,578
C4	LAND COMMERCIAL VACANT	24		\$0	\$693,610
D1	AG AND TIMBER LAND	63	1,351.7709	\$0	\$3,381,538
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	6		\$690	\$20,180
E1	REAL, FARM/RANCH, HOUSE	12		\$0	\$1,058,920
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$100
E4	E4 Other Farm Ranch Improvement	1		\$0	\$700
E5	Non Qualified Land	14		\$0	\$734,450
F1	REAL, Commercial	87		\$434,120	\$13,212,330
F2	REAL, Industrial	9		\$13,655,280	\$19,806,830
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$405,100
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,655,290
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,278,210
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$2,885,330
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$170,040
L1	COMMERCIAL PERSONAL PROPERTY	121		\$0	\$8,055,650
L2	INDUSTRIAL PERSONAL PROPERTY, IND	83		\$0	\$61,821,450
L3	L2 T Y Pickett with Freeport exemptions	7		\$0	\$1,291,000
L5	L2 T Y Pickett with Pollution Control	4		\$0	\$2,321,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$0	\$680,530
O	RESIDENTIAL INVENTORY	53		\$0	\$223,480
X	DO NOT USE, EXEMPTION CODE IS CODE	190		\$0	\$16,281,460
	Totals		1,351.7709	\$14,501,460	\$226,044,848

2018 CERTIFIED TOTALS

Property Count: 2,218

CDI - CITY OF DIBOLL
Grand Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,089		\$411,370	\$85,092,760
A2	REAL, RESIDENTIAL, MOBILE HOME	27		\$0	\$401,680
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$120
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$193,540
B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$327,740
B4	QUADRUPLEX	4		\$0	\$124,180
C1	LAND RESIDENTIAL VACANT (CITY)	334		\$0	\$1,714,272
C3	LAND VACANT (RURAL)	20		\$0	\$212,578
C4	LAND COMMERCIAL VACANT	24		\$0	\$693,610
D1	AG AND TIMBER LAND	63	1,351.7709	\$0	\$3,381,538
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	6		\$690	\$20,180
E1	REAL, FARM/RANCH, HOUSE	12		\$0	\$1,058,920
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$100
E4	E4 Other Farm Ranch Improvement	1		\$0	\$700
E5	Non Qualified Land	14		\$0	\$734,450
F1	REAL, Commercial	87		\$434,120	\$13,212,330
F2	REAL, Industrial	9		\$13,655,280	\$19,806,830
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$405,100
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,655,290
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,278,210
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$2,885,330
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$170,040
L1	COMMERCIAL PERSONAL PROPERTY	121		\$0	\$8,055,650
L2	INDUSTRIAL PERSONAL PROPERTY, IND	83		\$0	\$61,821,450
L3	L2 T Y Pickett with Freeport exemptions	7		\$0	\$1,291,000
L5	L2 T Y Pickett with Pollution Control	4		\$0	\$2,321,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$0	\$680,530
O	RESIDENTIAL INVENTORY	53		\$0	\$223,480
X	DO NOT USE, EXEMPTION CODE IS CODE	190		\$0	\$16,281,460
	Totals		1,351.7709	\$14,501,460	\$226,044,848

2018 CERTIFIED TOTALS

Property Count: 2,218

CDI - CITY OF DIBOLL
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$14,501,460**
TOTAL NEW VALUE TAXABLE: **\$14,485,210**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2017 Market Value	\$27,470
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$3,620
EX366	HB366 Exempt	7	2017 Market Value	\$3,390
ABSOLUTE EXEMPTIONS VALUE LOSS				\$34,480

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
OV65	Over 65	6	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS			7
NEW EXEMPTIONS VALUE LOSS			\$164,480

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$164,480

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
745	\$86,391	\$835	\$85,556
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
738	\$86,569	\$820	\$85,749

2018 CERTIFIED TOTALS

CDI - CITY OF DIBOLL
Lower Value Used

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

Property Count: 2,323

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/20/2018

8:17:43AM

Land		Value			
Homesite:		11,947,130			
Non Homesite:		14,587,562			
Ag Market:		3,382,250			
Timber Market:		2,287,720			
				Total Land	(+) 32,204,662
Improvement		Value			
Homesite:		86,215,030			
Non Homesite:		42,349,490			
				Total Improvements	(+) 128,564,520
Non Real		Count	Value		
Personal Property:		136	9,969,800		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 9,969,800
				Market Value	= 170,738,982
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,669,970	0			
Ag Use:	68,460	0		Productivity Loss	(-) 5,530,480
Timber Use:	71,030	0		Appraised Value	= 165,208,502
Productivity Loss:	5,530,480	0		Homestead Cap	(-) 1,169,132
				Assessed Value	= 164,039,370
				Total Exemptions Amount	(-) 11,389,514
				(Breakdown on Next Page)	
				Net Taxable	= 152,649,856

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,006,671	3,352,419	7,241.42	7,284.99	48		
DPS	61,360	46,360	112.44	112.44	1		
OV65	25,301,486	20,093,250	40,365.11	40,804.42	270		
Total	29,369,517	23,492,029	47,718.97	48,201.85	319	Freeze Taxable	(-) 23,492,029
Tax Rate	0.306600						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	207,540	187,540	139,962	47,578	1		
Total	207,540	187,540	139,962	47,578	1	Transfer Adjustment	(-) 47,578
						Freeze Adjusted Taxable	= 129,110,249

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 443,570.99 = 129,110,249 * (0.306600 / 100) + 47,718.97

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

2018 CERTIFIED TOTALS

Property Count: 2,323

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	52	696,922	0	696,922
DPS	1	15,000	0	15,000
DV1	4	0	20,000	20,000
DV2	5	0	38,920	38,920
DV3	2	0	20,000	20,000
DV4	17	0	169,851	169,851
DV4S	1	0	12,000	12,000
DVHS	7	0	643,510	643,510
DVHSS	3	0	423,717	423,717
EX-XN	5	0	224,800	224,800
EX-XR	7	0	44,340	44,340
EX-XV	55	0	4,064,010	4,064,010
EX366	30	0	1,690	1,690
OV65	271	4,654,754	0	4,654,754
OV65S	19	360,000	0	360,000
Totals		5,726,676	5,662,838	11,389,514

2018 CERTIFIED TOTALS

Property Count: 2,323

CHD - CITY OF HUDSON (FP)

Grand Totals

7/20/2018

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Land		Value			
Homesite:		11,947,130			
Non Homesite:		14,587,562			
Ag Market:		3,382,250			
Timber Market:		2,287,720			
			Total Land	(+)	32,204,662
Improvement		Value			
Homesite:		86,215,030			
Non Homesite:		42,349,490			
			Total Improvements	(+)	128,564,520
Non Real		Count	Value		
Personal Property:		136	9,969,800		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	9,969,800
			Market Value	=	170,738,982
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,669,970	0			
Ag Use:	68,460	0	Productivity Loss	(-)	5,530,480
Timber Use:	71,030	0	Appraised Value	=	165,208,502
Productivity Loss:	5,530,480	0	Homestead Cap	(-)	1,169,132
			Assessed Value	=	164,039,370
			Total Exemptions Amount	(-)	11,389,514
			(Breakdown on Next Page)		
			Net Taxable	=	152,649,856

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,006,671	3,352,419	7,241.42	7,284.99	48		
DPS	61,360	46,360	112.44	112.44	1		
OV65	25,301,486	20,093,250	40,365.11	40,804.42	270		
Total	29,369,517	23,492,029	47,718.97	48,201.85	319	Freeze Taxable	(-) 23,492,029
Tax Rate	0.306600						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	207,540	187,540	139,962	47,578	1		
Total	207,540	187,540	139,962	47,578	1	Transfer Adjustment	(-) 47,578
						Freeze Adjusted Taxable	= 129,110,249

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 443,570.99 = 129,110,249 * (0.306600 / 100) + 47,718.97

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

2018 CERTIFIED TOTALS

Property Count: 2,323

CHD - CITY OF HUDSON (FP)

Grand Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	52	696,922	0	696,922
DPS	1	15,000	0	15,000
DV1	4	0	20,000	20,000
DV2	5	0	38,920	38,920
DV3	2	0	20,000	20,000
DV4	17	0	169,851	169,851
DV4S	1	0	12,000	12,000
DVHS	7	0	643,510	643,510
DVHSS	3	0	423,717	423,717
EX-XN	5	0	224,800	224,800
EX-XR	7	0	44,340	44,340
EX-XV	55	0	4,064,010	4,064,010
EX366	30	0	1,690	1,690
OV65	271	4,654,754	0	4,654,754
OV65S	19	360,000	0	360,000
Totals		5,726,676	5,662,838	11,389,514

2018 CERTIFIED TOTALS

Property Count: 2,323

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,280		\$1,105,460	\$122,816,102
B	MULTIFAMILY RESIDENCE	3		\$0	\$231,210
C1	VACANT LOTS AND LAND TRACTS	242		\$0	\$2,690,240
D1	QUALIFIED OPEN-SPACE LAND	142	1,119.7534	\$0	\$5,669,970
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$195,803
E	RURAL LAND, NON QUALIFIED OPEN SPA	81	152.2157	\$76,010	\$5,337,637
F1	COMMERCIAL REAL PROPERTY	70		\$1,309,950	\$14,665,290
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$293,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,972,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,664,940
J6	PIPELAND COMPANY	1		\$0	\$352,210
L1	COMMERCIAL PERSONAL PROPERTY	95		\$0	\$4,287,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	336		\$107,720	\$4,676,500
O	RESIDENTIAL INVENTORY	45		\$0	\$337,490
S	SPECIAL INVENTORY TAX	2		\$0	\$213,130
X	TOTALLY EXEMPT PROPERTY	97		\$0	\$4,334,840
	Totals		1,271.9691	\$2,599,140	\$170,738,982

2018 CERTIFIED TOTALS

Property Count: 2,323

CHD - CITY OF HUDSON (FP)

Grand Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,280		\$1,105,460	\$122,816,102
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F1	COMMERCIAL REAL PROPERTY	70		\$1,309,950	\$14,665,290
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$293,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,972,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,664,940
J6	PIPELAND COMPANY	1		\$0	\$352,210
L1	COMMERCIAL PERSONAL PROPERTY	95		\$0	\$4,287,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	336		\$107,720	\$4,676,500
O	RESIDENTIAL INVENTORY	45		\$0	\$337,490
S	SPECIAL INVENTORY TAX	2		\$0	\$213,130
X	TOTALLY EXEMPT PROPERTY	97		\$0	\$4,334,840
	Totals		1,271.9691	\$2,599,140	\$170,738,982

2018 CERTIFIED TOTALS

Property Count: 2,323

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	975		\$880,350	\$116,746,459
A2	REAL, RESIDENTIAL, MOBILE HOME	367		\$225,110	\$6,068,183
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$1,460
B2	REAL, RESIDENTIAL DUPLEXES	3		\$0	\$183,440
B4	QUADRUPLEX	1		\$0	\$47,770
C1	LAND RESIDENTIAL VACANT (CITY)	211		\$0	\$2,040,496
C3	LAND VACANT (RURAL)	43		\$0	\$376,515
C4	LAND COMMERCIAL VACANT	8		\$0	\$273,229
D1	AG AND TIMBER LAND	142	1,119.7534	\$0	\$5,669,970
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	19		\$0	\$195,803
E1	REAL, FARM/RANCH, HOUSE	56		\$63,760	\$4,509,059
E2	REAL, FARM/RANCH, MOBILE HOME	18		\$12,250	\$136,560
E3	REAL, FARM/RANCH, OTHER IMPROVEME	16		\$0	\$60,828
E4	E4 Other Farm Ranch Improvement	4		\$0	\$46,100
E5	Non Qualified Land	13		\$0	\$585,090
F1	REAL, Commercial	70		\$1,309,950	\$14,665,290
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$293,670
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,972,930
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,664,940
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$352,210
L1	COMMERCIAL PERSONAL PROPERTY	95		\$0	\$4,287,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	336		\$107,720	\$4,676,500
O	RESIDENTIAL INVENTORY	45		\$0	\$337,490
S	SPECIAL INVENTORY	2		\$0	\$213,130
X	DO NOT USE, EXEMPTION CODE IS CODE	97		\$0	\$4,334,840
	Totals		1,119.7534	\$2,599,140	\$170,738,982

2018 CERTIFIED TOTALS

Property Count: 2,323

CHD - CITY OF HUDSON (FP)

Grand Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	975		\$880,350	\$116,746,459
A2	REAL, RESIDENTIAL, MOBILE HOME	367		\$225,110	\$6,068,183
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$1,460
B2	REAL, RESIDENTIAL DUPLEXES	3		\$0	\$183,440
B4	QUADRUPLEX	1		\$0	\$47,770
C1	LAND RESIDENTIAL VACANT (CITY)	211		\$0	\$2,040,496
C3	LAND VACANT (RURAL)	43		\$0	\$376,515
C4	LAND COMMERCIAL VACANT	8		\$0	\$273,229
D1	AG AND TIMBER LAND	142	1,119.7534	\$0	\$5,669,970
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	19		\$0	\$195,803
E1	REAL, FARM/RANCH, HOUSE	56		\$63,760	\$4,509,059
E2	REAL, FARM/RANCH, MOBILE HOME	18		\$12,250	\$136,560
E3	REAL, FARM/RANCH, OTHER IMPROVEME	16		\$0	\$60,828
E4	E4 Other Farm Ranch Improvement	4		\$0	\$46,100
E5	Non Qualified Land	13		\$0	\$585,090
F1	REAL, Commercial	70		\$1,309,950	\$14,665,290
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$293,670
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,972,930
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,664,940
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$352,210
L1	COMMERCIAL PERSONAL PROPERTY	95		\$0	\$4,287,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	336		\$107,720	\$4,676,500
O	RESIDENTIAL INVENTORY	45		\$0	\$337,490
S	SPECIAL INVENTORY	2		\$0	\$213,130
X	DO NOT USE, EXEMPTION CODE IS CODE	97		\$0	\$4,334,840
	Totals		1,119.7534	\$2,599,140	\$170,738,982

2018 CERTIFIED TOTALS

Property Count: 2,323

CHD - CITY OF HUDSON (FP)

Effective Rate Assumption

7/20/2018

8:18:12AM

New Value

TOTAL NEW VALUE MARKET: **\$2,599,140**
 TOTAL NEW VALUE TAXABLE: **\$2,599,140**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2017 Market Value	\$64,660
EX366	HB366 Exempt	2	2017 Market Value	\$3,630
ABSOLUTE EXEMPTIONS VALUE LOSS				\$68,290

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	7	\$103,625
PARTIAL EXEMPTIONS VALUE LOSS			8
NEW EXEMPTIONS VALUE LOSS			\$115,625
NEW EXEMPTIONS VALUE LOSS			\$183,915

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$183,915

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
767	\$113,721	\$1,520	\$112,201
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
723	\$115,275	\$1,607	\$113,668

Lower Value Used

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

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

7/20/2018

8:17:43AM

Land		Value			
Homesite:		4,286,360			
Non Homesite:		8,065,060			
Ag Market:		1,762,030			
Timber Market:		1,700,180			
			Total Land	(+)	15,813,630
Improvement		Value			
Homesite:		27,805,770			
Non Homesite:		21,592,820			
			Total Improvements	(+)	49,398,590
Non Real		Count	Value		
Personal Property:		120	6,574,930		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	6,574,930
			Market Value	=	71,787,150
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,462,210	0			
Ag Use:	40,630	0	Productivity Loss	(-)	3,345,330
Timber Use:	76,250	0	Appraised Value	=	68,441,820
Productivity Loss:	3,345,330	0	Homestead Cap	(-)	202,321
			Assessed Value	=	68,239,499
			Total Exemptions Amount	(-)	8,433,498
			(Breakdown on Next Page)		
			Net Taxable	=	59,806,001

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 328,933.01 = 59,806,001 * (0.550000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	47	121,996	0	121,996
DV1	2	0	17,000	17,000
DV3	1	0	10,000	10,000
DV4	11	0	80,780	80,780
DV4S	2	0	24,000	24,000
DVHS	8	0	994,035	994,035
DVHSS	1	0	127,150	127,150
EX-XG	2	0	42,200	42,200
EX-XI	3	0	95,260	95,260
EX-XN	1	0	16,010	16,010
EX-XV	447	0	3,162,620	3,162,620
EX366	21	0	3,080	3,080
OV65	140	3,439,367	0	3,439,367
OV65S	11	300,000	0	300,000
Totals		3,861,363	4,572,135	8,433,498

2018 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/20/2018

8:17:43AM

Land		Value			
Homesite:		4,286,360			
Non Homesite:		8,065,060			
Ag Market:		1,762,030			
Timber Market:		1,700,180			
				Total Land	(+) 15,813,630
Improvement		Value			
Homesite:		27,805,770			
Non Homesite:		21,592,820			
				Total Improvements	(+) 49,398,590
Non Real		Count	Value		
Personal Property:		120	6,574,930		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 6,574,930
				Market Value	= 71,787,150
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,462,210	0			
Ag Use:	40,630	0		Productivity Loss	(-) 3,345,330
Timber Use:	76,250	0		Appraised Value	= 68,441,820
Productivity Loss:	3,345,330	0		Homestead Cap	(-) 202,321
				Assessed Value	= 68,239,499
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,433,498
				Net Taxable	= 59,806,001

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 328,933.01 = 59,806,001 * (0.550000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	47	121,996	0	121,996
DV1	2	0	17,000	17,000
DV3	1	0	10,000	10,000
DV4	11	0	80,780	80,780
DV4S	2	0	24,000	24,000
DVHS	8	0	994,035	994,035
DVHSS	1	0	127,150	127,150
EX-XG	2	0	42,200	42,200
EX-XI	3	0	95,260	95,260
EX-XN	1	0	16,010	16,010
EX-XV	447	0	3,162,620	3,162,620
EX366	21	0	3,080	3,080
OV65	140	3,439,367	0	3,439,367
OV65S	11	300,000	0	300,000
Totals		3,861,363	4,572,135	8,433,498

2018 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	740		\$901,800	\$43,402,280
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,143,930
C1	VACANT LOTS AND LAND TRACTS	603		\$0	\$2,327,610
D1	QUALIFIED OPEN-SPACE LAND	98	709.1166	\$0	\$3,462,210
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$5,600
E	RURAL LAND, NON QUALIFIED OPEN SPA	20	30.3492	\$119,970	\$1,073,750
F1	COMMERCIAL REAL PROPERTY	85		\$144,560	\$9,016,560
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$31,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,696,590
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$410,070
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$3,283,790
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$214,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	78		\$22,330	\$1,399,480
X	TOTALLY EXEMPT PROPERTY	474		\$102,690	\$3,319,170
	Totals		739.4658	\$1,291,350	\$71,787,150

2018 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	740		\$901,800	\$43,402,280
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,143,930
C1	VACANT LOTS AND LAND TRACTS	603		\$0	\$2,327,610
D1	QUALIFIED OPEN-SPACE LAND	98	709.1166	\$0	\$3,462,210
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$5,600
E	RURAL LAND, NON QUALIFIED OPEN SPA	20	30.3492	\$119,970	\$1,073,750
F1	COMMERCIAL REAL PROPERTY	85		\$144,560	\$9,016,560
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$31,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,696,590
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$410,070
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$3,283,790
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$214,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	78		\$22,330	\$1,399,480
X	TOTALLY EXEMPT PROPERTY	474		\$102,690	\$3,319,170
	Totals		739.4658	\$1,291,350	\$71,787,150

2018 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	543		\$636,130	\$39,576,300
A2	REAL, RESIDENTIAL, MOBILE HOME	227		\$265,670	\$3,825,980
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$675,950
B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$467,980
C1	LAND RESIDENTIAL VACANT (CITY)	575		\$0	\$2,116,023
C3	LAND VACANT (RURAL)	16		\$0	\$62,587
C4	LAND COMMERCIAL VACANT	16		\$0	\$149,000
D1	AG AND TIMBER LAND	98	709.1166	\$0	\$3,462,210
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	2		\$0	\$5,600
E1	REAL, FARM/RANCH, HOUSE	10		\$115,500	\$886,220
E2	REAL, FARM/RANCH, MOBILE HOME	7		\$0	\$57,280
E3	REAL, FARM/RANCH, OTHER IMPROVEME	7		\$4,470	\$13,180
E4	E4 Other Farm Ranch Improvement	1		\$0	\$1,380
E5	Non Qualified Land	4		\$0	\$115,690
F1	REAL, Commercial	85		\$144,560	\$9,016,560
F2	REAL, Industrial	1		\$0	\$31,820
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,696,590
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$410,070
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$3,283,790
L2	INDUSTRIAL PERSONAL PROPERTY, IND	7		\$0	\$214,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	78		\$22,330	\$1,399,480
X	DO NOT USE, EXEMPTION CODE IS CODE	474		\$102,690	\$3,319,170
	Totals		709.1166	\$1,291,350	\$71,787,150

2018 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	543		\$636,130	\$39,576,300
A2	REAL, RESIDENTIAL, MOBILE HOME	227		\$265,670	\$3,825,980
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$675,950
B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$467,980
C1	LAND RESIDENTIAL VACANT (CITY)	575		\$0	\$2,116,023
C3	LAND VACANT (RURAL)	16		\$0	\$62,587
C4	LAND COMMERCIAL VACANT	16		\$0	\$149,000
D1	AG AND TIMBER LAND	98	709.1166	\$0	\$3,462,210
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	2		\$0	\$5,600
E1	REAL, FARM/RANCH, HOUSE	10		\$115,500	\$886,220
E2	REAL, FARM/RANCH, MOBILE HOME	7		\$0	\$57,280
E3	REAL, FARM/RANCH, OTHER IMPROVEME	7		\$4,470	\$13,180
E4	E4 Other Farm Ranch Improvement	1		\$0	\$1,380
E5	Non Qualified Land	4		\$0	\$115,690
F1	REAL, Commercial	85		\$144,560	\$9,016,560
F2	REAL, Industrial	1		\$0	\$31,820
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,696,590
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$410,070
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$3,283,790
L2	INDUSTRIAL PERSONAL PROPERTY, IND	7		\$0	\$214,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	78		\$22,330	\$1,399,480
X	DO NOT USE, EXEMPTION CODE IS CODE	474		\$102,690	\$3,319,170
	Totals		709.1166	\$1,291,350	\$71,787,150

2018 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

Effective Rate Assumption

7/20/2018

8:18:12AM

New Value

TOTAL NEW VALUE MARKET: **\$1,291,350**
 TOTAL NEW VALUE TAXABLE: **\$1,003,535**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2017 Market Value	\$1,230
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,230

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	2	\$316,238
OV65	Over 65	8	\$189,110
PARTIAL EXEMPTIONS VALUE LOSS		12	\$527,348
NEW EXEMPTIONS VALUE LOSS			\$528,578

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$528,578**

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
387	\$70,720	\$515	\$70,205
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
379	\$70,387	\$526	\$69,861

2018 CERTIFIED TOTALS

CHN - CITY OF HUNTINGTON (FP)

Lower Value Used

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

Property Count: 19,672

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

7/20/2018

8:17:43AM

Land		Value			
Homesite:		97,391,520			
Non Homesite:		285,616,594			
Ag Market:		8,584,710			
Timber Market:		26,506,851		Total Land	(+) 418,099,675
Improvement		Value			
Homesite:		742,580,027			
Non Homesite:		676,194,675		Total Improvements	(+) 1,418,774,702
Non Real		Count	Value		
Personal Property:		2,418	481,980,560		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 481,980,560
				Market Value	= 2,318,854,937
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,091,561	0			
Ag Use:	159,150	0		Productivity Loss	(-) 34,141,623
Timber Use:	790,788	0		Appraised Value	= 2,284,713,314
Productivity Loss:	34,141,623	0		Homestead Cap	(-) 3,393,293
				Assessed Value	= 2,281,320,021
				Total Exemptions Amount	(-) 172,283,748
				(Breakdown on Next Page)	
				Net Taxable	= 2,109,036,273

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,812,684	18,073,834	82,567.48	87,115.55	259		
DPS	722,340	714,840	3,361.01	3,386.88	7		
OV65	300,748,344	244,723,553	1,054,604.36	1,095,631.24	2,405		
Total	320,283,368	263,512,227	1,140,532.85	1,186,133.67	2,671	Freeze Taxable	(-) 263,512,227
Tax Rate	0.531135						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,201,810	2,049,810	1,626,487	423,323	7		
Total	2,201,810	2,049,810	1,626,487	423,323	7	Transfer Adjustment	(-) 423,323
						Freeze Adjusted Taxable	= 1,845,100,723

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,940,508.58 = 1,845,100,723 * (0.531135 / 100) + 1,140,532.85

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

2018 CERTIFIED TOTALS

Property Count: 19,672

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	11,116,722	0	11,116,722
DP	280	0	0	0
DPS	7	0	0	0
DV1	14	0	91,000	91,000
DV1S	2	0	10,000	10,000
DV2	13	0	94,500	94,500
DV2S	1	0	7,500	7,500
DV3	16	0	144,000	144,000
DV4	192	0	1,728,670	1,728,670
DV4S	9	0	95,460	95,460
DVHS	95	0	12,773,717	12,773,717
DVHSS	15	0	2,358,923	2,358,923
EX-XD	1	0	5,700	5,700
EX-XG	2	0	782,340	782,340
EX-XI	1	0	422,440	422,440
EX-XJ	3	0	427,040	427,040
EX-XL	4	0	1,278,270	1,278,270
EX-XN	15	0	1,483,810	1,483,810
EX-XU	3	0	359,460	359,460
EX-XV	949	0	68,413,172	68,413,172
EX-XV (Prorated)	15	0	63,920	63,920
EX366	242	0	24,010	24,010
FR	14	17,802,352	0	17,802,352
OV65	2,381	45,053,266	0	45,053,266
OV65S	194	3,653,383	0	3,653,383
PC	8	4,094,093	0	4,094,093
Totals		81,719,816	90,563,932	172,283,748

2018 CERTIFIED TOTALS

Property Count: 2

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

7/20/2018

8:17:43AM

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	69,190		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 69,190
			Market Value	= 69,190
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 69,190
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 69,190
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 69,190

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

367.49 = 69,190 * (0.531135 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

CLU - CITY OF LUFKIN (FP)

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 19,674

CLU - CITY OF LUFKIN (FP)

Grand Totals

7/20/2018

8:17:43AM

Land		Value			
Homesite:		97,391,520			
Non Homesite:		285,616,594			
Ag Market:		8,584,710			
Timber Market:		26,506,851			
			Total Land	(+)	418,099,675
Improvement		Value			
Homesite:		742,580,027			
Non Homesite:		676,194,675			
			Total Improvements	(+)	1,418,774,702
Non Real		Count	Value		
Personal Property:		2,420	482,049,750		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	482,049,750
			Market Value	=	2,318,924,127
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,091,561	0			
Ag Use:	159,150	0		Productivity Loss	(-) 34,141,623
Timber Use:	790,788	0		Appraised Value	= 2,284,782,504
Productivity Loss:	34,141,623	0		Homestead Cap	(-) 3,393,293
				Assessed Value	= 2,281,389,211
				Total Exemptions Amount	(-) 172,283,748
				(Breakdown on Next Page)	
				Net Taxable	= 2,109,105,463

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,812,684	18,073,834	82,567.48	87,115.55	259		
DPS	722,340	714,840	3,361.01	3,386.88	7		
OV65	300,748,344	244,723,553	1,054,604.36	1,095,631.24	2,405		
Total	320,283,368	263,512,227	1,140,532.85	1,186,133.67	2,671	Freeze Taxable	(-) 263,512,227
Tax Rate	0.531135						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,201,810	2,049,810	1,626,487	423,323	7		
Total	2,201,810	2,049,810	1,626,487	423,323	7	Transfer Adjustment	(-) 423,323
						Freeze Adjusted Taxable	= 1,845,169,913

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,940,876.07 = 1,845,169,913 * (0.531135 / 100) + 1,140,532.85

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

2018 CERTIFIED TOTALS

Property Count: 19,674

CLU - CITY OF LUFKIN (FP)

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	11,116,722	0	11,116,722
DP	280	0	0	0
DPS	7	0	0	0
DV1	14	0	91,000	91,000
DV1S	2	0	10,000	10,000
DV2	13	0	94,500	94,500
DV2S	1	0	7,500	7,500
DV3	16	0	144,000	144,000
DV4	192	0	1,728,670	1,728,670
DV4S	9	0	95,460	95,460
DVHS	95	0	12,773,717	12,773,717
DVHSS	15	0	2,358,923	2,358,923
EX-XD	1	0	5,700	5,700
EX-XG	2	0	782,340	782,340
EX-XI	1	0	422,440	422,440
EX-XJ	3	0	427,040	427,040
EX-XL	4	0	1,278,270	1,278,270
EX-XN	15	0	1,483,810	1,483,810
EX-XU	3	0	359,460	359,460
EX-XV	949	0	68,413,172	68,413,172
EX-XV (Prorated)	15	0	63,920	63,920
EX366	242	0	24,010	24,010
FR	14	17,802,352	0	17,802,352
OV65	2,381	45,053,266	0	45,053,266
OV65S	194	3,653,383	0	3,653,383
PC	8	4,094,093	0	4,094,093
Totals		81,719,816	90,563,932	172,283,748

2018 CERTIFIED TOTALS

Property Count: 19,672

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,405		\$7,587,000	\$1,074,077,743
B	MULTIFAMILY RESIDENCE	215		\$171,900	\$56,646,951
C1	VACANT LOTS AND LAND TRACTS	3,352		\$0	\$46,056,398
D1	QUALIFIED OPEN-SPACE LAND	309	5,811.1842	\$0	\$35,091,561
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	26		\$0	\$309,439
E	RURAL LAND, NON QUALIFIED OPEN SPA	155	783.8042	\$94,320	\$21,070,171
F1	COMMERCIAL REAL PROPERTY	1,335		\$6,395,450	\$479,272,577
F2	INDUSTRIAL AND MANUFACTURING REAL	56		\$13,932,120	\$41,508,750
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,635,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	35		\$0	\$26,744,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	34		\$0	\$26,687,330
J5	RAILROAD	20		\$0	\$6,783,700
J6	PIPELAND COMPANY	19		\$0	\$760,420
J7	CABLE TELEVISION COMPANY	1		\$0	\$219,300
L1	COMMERCIAL PERSONAL PROPERTY	1,878		\$0	\$247,549,550
L2	INDUSTRIAL AND MANUFACTURING PERS	182		\$0	\$143,410,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	358		\$58,030	\$4,780,580
O	RESIDENTIAL INVENTORY	180		\$0	\$2,678,180
S	SPECIAL INVENTORY TAX	73		\$0	\$28,311,100
X	TOTALLY EXEMPT PROPERTY	1,235		\$6,167,300	\$73,260,757
	Totals		6,594.9884	\$34,406,120	\$2,318,854,937

2018 CERTIFIED TOTALS

Property Count: 2

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$69,190
		Totals	0.0000	\$0	\$69,190

2018 CERTIFIED TOTALS

Property Count: 19,674

CLU - CITY OF LUFKIN (FP)

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,405		\$7,587,000	\$1,074,077,743
B	MULTIFAMILY RESIDENCE	215		\$171,900	\$56,646,951
C1	VACANT LOTS AND LAND TRACTS	3,352		\$0	\$46,056,398
D1	QUALIFIED OPEN-SPACE LAND	309	5,811.1842	\$0	\$35,091,561
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	26		\$0	\$309,439
E	RURAL LAND, NON QUALIFIED OPEN SPA	155	783.8042	\$94,320	\$21,070,171
F1	COMMERCIAL REAL PROPERTY	1,335		\$6,395,450	\$479,272,577
F2	INDUSTRIAL AND MANUFACTURING REAL	56		\$13,932,120	\$41,508,750
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,635,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	35		\$0	\$26,744,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	34		\$0	\$26,687,330
J5	RAILROAD	20		\$0	\$6,783,700
J6	PIPELAND COMPANY	19		\$0	\$760,420
J7	CABLE TELEVISION COMPANY	1		\$0	\$219,300
L1	COMMERCIAL PERSONAL PROPERTY	1,880		\$0	\$247,618,740
L2	INDUSTRIAL AND MANUFACTURING PERS	182		\$0	\$143,410,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	358		\$58,030	\$4,780,580
O	RESIDENTIAL INVENTORY	180		\$0	\$2,678,180
S	SPECIAL INVENTORY TAX	73		\$0	\$28,311,100
X	TOTALLY EXEMPT PROPERTY	1,235		\$6,167,300	\$73,260,757
	Totals		6,594.9884	\$34,406,120	\$2,318,924,127

2018 CERTIFIED TOTALS

Property Count: 19,672

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$4,310
A		2		\$0	\$89,602
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10,130		\$7,540,800	\$1,069,308,184
A2	REAL, RESIDENTIAL, MOBILE HOME	305		\$46,200	\$4,636,687
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	4		\$0	\$43,270
B1	REAL, RESIDENTIAL APARTMENT	44		\$0	\$42,204,161
B2	REAL, RESIDENTIAL DUPLEXES	151		\$171,900	\$12,429,920
B3	TRI-PLEXES	9		\$0	\$824,220
B4	QUADRUPLEX	11		\$0	\$1,188,650
C1	LAND RESIDENTIAL VACANT (CITY)	2,689		\$0	\$15,431,558
C3	LAND VACANT (RURAL)	82		\$0	\$779,999
C4	LAND COMMERCIAL VACANT	591		\$0	\$29,844,841
D1	AG AND TIMBER LAND	309	5,811.1842	\$0	\$35,091,561
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	26		\$0	\$309,439
E1	REAL, FARM/RANCH, HOUSE	85		\$94,320	\$16,071,930
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$34,830
E3	REAL, FARM/RANCH, OTHER IMPROVEME	29		\$0	\$244,531
E4	E4 Other Farm Ranch Improvement	3		\$0	\$17,170
E5	Non Qualified Land	70		\$0	\$4,695,350
E9	Ag or Timber Use Improvements	2		\$0	\$6,360
F1	REAL, Commercial	1,335		\$6,395,450	\$479,272,577
F2	REAL, Industrial	56		\$13,932,120	\$41,508,750
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$3,635,370
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	35		\$0	\$26,744,310
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	34		\$0	\$26,687,330
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$6,783,700
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$760,420
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$219,300
L1	COMMERCIAL PERSONAL PROPERTY	1,878		\$0	\$247,545,240
L2	INDUSTRIAL PERSONAL PROPERTY, IND	157		\$0	\$117,525,300
L3	L2 T Y Pickett with Freeport exemptions	8		\$0	\$12,632,460
L4	Conversion	10		\$0	\$9,227,540
L5	L2 T Y Pickett with Pollution Control	7		\$0	\$4,025,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	358		\$58,030	\$4,780,580
O	RESIDENTIAL INVENTORY	180		\$0	\$2,678,180
S	SPECIAL INVENTORY	73		\$0	\$28,311,100
X	DO NOT USE, EXEMPTION CODE IS CODE	1,235		\$6,167,300	\$73,260,757
	Totals		5,811.1842	\$34,406,120	\$2,318,854,937

2018 CERTIFIED TOTALS

Property Count: 2

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

7/20/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$69,190
		Totals	0.0000	\$0	\$69,190

2018 CERTIFIED TOTALS

Property Count: 19,674

CLU - CITY OF LUFKIN (FP)

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$4,310
A		2		\$0	\$89,602
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10,130		\$7,540,800	\$1,069,308,184
A2	REAL, RESIDENTIAL, MOBILE HOME	305		\$46,200	\$4,636,687
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	4		\$0	\$43,270
B1	REAL, RESIDENTIAL APARTMENT	44		\$0	\$42,204,161
B2	REAL, RESIDENTIAL DUPLEXES	151		\$171,900	\$12,429,920
B3	TRI-PLEXES	9		\$0	\$824,220
B4	QUADRUPLEX	11		\$0	\$1,188,650
C1	LAND RESIDENTIAL VACANT (CITY)	2,689		\$0	\$15,431,558
C3	LAND VACANT (RURAL)	82		\$0	\$779,999
C4	LAND COMMERCIAL VACANT	591		\$0	\$29,844,841
D1	AG AND TIMBER LAND	309	5,811.1842	\$0	\$35,091,561
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	26		\$0	\$309,439
E1	REAL, FARM/RANCH, HOUSE	85		\$94,320	\$16,071,930
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$34,830
E3	REAL, FARM/RANCH, OTHER IMPROVEME	29		\$0	\$244,531
E4	E4 Other Farm Ranch Improvement	3		\$0	\$17,170
E5	Non Qualified Land	70		\$0	\$4,695,350
E9	Ag or Timber Use Improvements	2		\$0	\$6,360
F1	REAL, Commercial	1,335		\$6,395,450	\$479,272,577
F2	REAL, Industrial	56		\$13,932,120	\$41,508,750
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$3,635,370
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	35		\$0	\$26,744,310
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	34		\$0	\$26,687,330
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$6,783,700
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$760,420
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$219,300
L1	COMMERCIAL PERSONAL PROPERTY	1,880		\$0	\$247,614,430
L2	INDUSTRIAL PERSONAL PROPERTY, IND	157		\$0	\$117,525,300
L3	L2 T Y Pickett with Freeport exemptions	8		\$0	\$12,632,460
L4	Conversion	10		\$0	\$9,227,540
L5	L2 T Y Pickett with Pollution Control	7		\$0	\$4,025,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	358		\$58,030	\$4,780,580
O	RESIDENTIAL INVENTORY	180		\$0	\$2,678,180
S	SPECIAL INVENTORY	73		\$0	\$28,311,100
X	DO NOT USE, EXEMPTION CODE IS CODE	1,235		\$6,167,300	\$73,260,757
	Totals		5,811.1842	\$34,406,120	\$2,318,924,127

2018 CERTIFIED TOTALS

Property Count: 19,674

CLU - CITY OF LUFKIN (FP)
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$34,406,120
TOTAL NEW VALUE TAXABLE: \$28,204,000

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	7	2017 Market Value	\$129,720
EX-XU	11.23 Miscellaneous Exemptions	2	2017 Market Value	\$13,770
EX-XV	Other Exemptions (including public property, re	23	2017 Market Value	\$340,760
EX366	HB366 Exempt	33	2017 Market Value	\$155,260
ABSOLUTE EXEMPTIONS VALUE LOSS				\$639,510

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$0
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	10	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	6	\$1,257,346
OV65	Over 65	88	\$1,559,317
OV65S	OV65 Surviving Spouse	2	\$595
PARTIAL EXEMPTIONS VALUE LOSS		134	\$3,062,758
NEW EXEMPTIONS VALUE LOSS			\$3,702,268

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,702,268

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
5,698	\$130,595	\$592	\$130,003
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,652	\$129,318	\$548	\$128,770

2018 CERTIFIED TOTALS

CLU - CITY OF LUFKIN (FP)
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$69,190.00	\$42,450

2018 CERTIFIED TOTALS

Property Count: 779

CZA - CITY OF ZAVALLA
ARB Approved Totals

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Land		Value			
Homesite:		1,139,080			
Non Homesite:		3,186,912			
Ag Market:		406,770			
Timber Market:		1,275,040		Total Land	(+) 6,007,802
Improvement		Value			
Homesite:		6,994,110			
Non Homesite:		5,964,510		Total Improvements	(+) 12,958,620
Non Real		Count	Value		
Personal Property:		57	2,411,190		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,411,190
				Market Value	= 21,377,612
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,681,810	0			
Ag Use:	11,930	0		Productivity Loss	(-) 1,582,720
Timber Use:	87,160	0		Appraised Value	= 19,794,892
Productivity Loss:	1,582,720	0		Homestead Cap	(-) 141,250
				Assessed Value	= 19,653,642
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,188,884
				Net Taxable	= 16,464,758

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	818,500	818,500	3,196.90	3,466.87	26			
OV65	2,546,578	1,387,004	4,478.70	5,523.60	60			
Total	3,365,078	2,205,504	7,675.60	8,990.47	86	Freeze Taxable	(-) 2,205,504	
Tax Rate	0.409547							
						Freeze Adjusted Taxable	= 14,259,254	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 66,073.95 = 14,259,254 * (0.409547 / 100) + 7,675.60

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

2018 CERTIFIED TOTALS

Property Count: 779

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	6	0	40,820	40,820
DVHS	4	0	295,310	295,310
DVHSS	2	0	122,260	122,260
EX-XG	1	0	80,570	80,570
EX-XV	78	0	1,641,450	1,641,450
EX366	7	0	1,200	1,200
OV65	64	999,774	0	999,774
OV65S	1	0	0	0
Totals		999,774	2,189,110	3,188,884

2018 CERTIFIED TOTALS

CZA - CITY OF ZAVALLA

Property Count: 779

Grand Totals

7/20/2018

8:17:43AM

Land		Value			
Homesite:		1,139,080			
Non Homesite:		3,186,912			
Ag Market:		406,770			
Timber Market:		1,275,040		Total Land	(+) 6,007,802
Improvement		Value			
Homesite:		6,994,110			
Non Homesite:		5,964,510		Total Improvements	(+) 12,958,620
Non Real		Count	Value		
Personal Property:		57	2,411,190		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,411,190
				Market Value	= 21,377,612
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,681,810	0			
Ag Use:	11,930	0		Productivity Loss	(-) 1,582,720
Timber Use:	87,160	0		Appraised Value	= 19,794,892
Productivity Loss:	1,582,720	0		Homestead Cap	(-) 141,250
				Assessed Value	= 19,653,642
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,188,884
				Net Taxable	= 16,464,758

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	818,500	818,500	3,196.90	3,466.87	26			
OV65	2,546,578	1,387,004	4,478.70	5,523.60	60			
Total	3,365,078	2,205,504	7,675.60	8,990.47	86	Freeze Taxable	(-) 2,205,504	
Tax Rate	0.409547							
						Freeze Adjusted Taxable	= 14,259,254	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 66,073.95 = 14,259,254 * (0.409547 / 100) + 7,675.60

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

2018 CERTIFIED TOTALS

Property Count: 779

CZA - CITY OF ZAVALLA

Grand Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	6	0	40,820	40,820
DVHS	4	0	295,310	295,310
DVHSS	2	0	122,260	122,260
EX-XG	1	0	80,570	80,570
EX-XV	78	0	1,641,450	1,641,450
EX366	7	0	1,200	1,200
OV65	64	999,774	0	999,774
OV65S	1	0	0	0
Totals		999,774	2,189,110	3,188,884

2018 CERTIFIED TOTALS

Property Count: 779

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	312		\$21,900	\$10,994,659
C1	VACANT LOTS AND LAND TRACTS	227		\$0	\$685,343
D1	QUALIFIED OPEN-SPACE LAND	45	530.1164	\$0	\$1,681,810
E	RURAL LAND, NON QUALIFIED OPEN SPA	30	58.9319	\$0	\$1,165,050
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$2,171,830
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$43,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$645,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$171,810
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$1,060,160
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$546,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$30,450	\$487,850
X	TOTALLY EXEMPT PROPERTY	86		\$0	\$1,723,220
	Totals		589.0483	\$52,350	\$21,377,612

2018 CERTIFIED TOTALS

Property Count: 779

CZA - CITY OF ZAVALLA
Grand Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	312		\$21,900	\$10,994,659
C1	VACANT LOTS AND LAND TRACTS	227		\$0	\$685,343
D1	QUALIFIED OPEN-SPACE LAND	45	530.1164	\$0	\$1,681,810
E	RURAL LAND, NON QUALIFIED OPEN SPA	30	58.9319	\$0	\$1,165,050
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$2,171,830
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$43,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$645,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$171,810
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$1,060,160
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$546,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$30,450	\$487,850
X	TOTALLY EXEMPT PROPERTY	86		\$0	\$1,723,220
	Totals		589.0483	\$52,350	\$21,377,612

2018 CERTIFIED TOTALS

Property Count: 779

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	203		\$1,810	\$9,234,929
A2	REAL, RESIDENTIAL, MOBILE HOME	125		\$20,090	\$1,759,730
C1	LAND RESIDENTIAL VACANT (CITY)	224		\$0	\$676,239
C3	LAND VACANT (RURAL)	1		\$0	\$1,114
C4	LAND COMMERCIAL VACANT	3		\$0	\$7,990
D1	AG AND TIMBER LAND	45	530.1164	\$0	\$1,681,810
E1	REAL, FARM/RANCH, HOUSE	16		\$0	\$918,320
E2	REAL, FARM/RANCH, MOBILE HOME	7		\$0	\$30,360
E3	REAL, FARM/RANCH, OTHER IMPROVEME	6		\$0	\$15,090
E5	Non Qualified Land	7		\$0	\$201,280
F1	REAL, Commercial	26		\$0	\$2,171,830
F2	REAL, Industrial	1		\$0	\$43,450
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$645,940
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$171,810
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$1,060,160
L2	INDUSTRIAL PERSONAL PROPERTY, IND	11		\$0	\$546,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$30,450	\$487,850
X	DO NOT USE, EXEMPTION CODE IS CODE	86		\$0	\$1,723,220
	Totals		530.1164	\$52,350	\$21,377,612

2018 CERTIFIED TOTALS

Property Count: 779

CZA - CITY OF ZAVALLA
Grand Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	203		\$1,810	\$9,234,929
A2	REAL, RESIDENTIAL, MOBILE HOME	125		\$20,090	\$1,759,730
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C3	LAND VACANT (RURAL)	1		\$0	\$1,114
C4	LAND COMMERCIAL VACANT	3		\$0	\$7,990
D1	AG AND TIMBER LAND	45	530.1164	\$0	\$1,681,810
E1	REAL, FARM/RANCH, HOUSE	16		\$0	\$918,320
E2	REAL, FARM/RANCH, MOBILE HOME	7		\$0	\$30,360
E3	REAL, FARM/RANCH, OTHER IMPROVEME	6		\$0	\$15,090
E5	Non Qualified Land	7		\$0	\$201,280
F1	REAL, Commercial	26		\$0	\$2,171,830
F2	REAL, Industrial	1		\$0	\$43,450
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$645,940
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$171,810
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$1,060,160
L2	INDUSTRIAL PERSONAL PROPERTY, IND	11		\$0	\$546,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$30,450	\$487,850
X	DO NOT USE, EXEMPTION CODE IS CODE	86		\$0	\$1,723,220
	Totals		530.1164	\$52,350	\$21,377,612

2018 CERTIFIED TOTALS

Property Count: 779

CZA - CITY OF ZAVALLA
Effective Rate Assumption

7/20/2018 8:18:12AM

New Value

TOTAL NEW VALUE MARKET: **\$52,350**
TOTAL NEW VALUE TAXABLE: **\$52,350**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$13,270
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,270

Exemption	Description	Count		Exemption Amount
DP	Disability	1		\$0
OV65	Over 65	1		\$20,000
PARTIAL EXEMPTIONS VALUE LOSS				2
NEW EXEMPTIONS VALUE LOSS				\$33,270

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$33,270

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
152	\$46,215	\$929	\$45,286
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
139	\$44,680	\$516	\$44,164

Lower Value Used

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

Property Count: 65,877

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

7/20/2018

8:17:43AM

Land		Value				
Homesite:		248,698,182				
Non Homesite:		720,571,278				
Ag Market:		314,379,159				
Timber Market:		631,336,917		Total Land	(+)	1,914,985,536
Improvement		Value				
Homesite:		1,924,686,318				
Non Homesite:		1,109,981,299		Total Improvements	(+)	3,034,667,617
Non Real		Count	Value			
Personal Property:		4,312	846,227,220			
Mineral Property:		4,807	90,365,996			
Autos:		2	10	Total Non Real	(+)	936,593,226
				Market Value	=	5,886,246,379
Ag	Non Exempt	Exempt				
Total Productivity Market:	945,716,076	0				
Ag Use:	12,469,513	0		Productivity Loss	(-)	881,890,901
Timber Use:	51,355,662	0		Appraised Value	=	5,004,355,478
Productivity Loss:	881,890,901	0		Homestead Cap	(-)	16,737,106
				Assessed Value	=	4,987,618,372
				Total Exemptions Amount	(-)	784,789,631
				(Breakdown on Next Page)		
				Net Taxable	=	4,202,828,741

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	73,437,894	29,775,510	92,785.51	100,500.02	1,133		
DPS	1,683,190	792,890	2,622.62	2,680.62	19		
OV65	707,126,195	407,422,397	1,255,687.63	1,300,791.32	6,718		
Total	782,247,279	437,990,797	1,351,095.76	1,403,971.96	7,870	Freeze Taxable	(-) 437,990,797
Tax Rate	0.458800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	56,670	8,670	0	8,670	1		
OV65	5,748,340	4,328,835	3,143,796	1,185,039	33		
Total	5,805,010	4,337,505	3,143,796	1,193,709	34	Transfer Adjustment	(-) 1,193,709
						Freeze Adjusted Taxable	= 3,763,644,235

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,618,695.51 = 3,763,644,235 * (0.458800 / 100) + 1,351,095.76

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

2018 CERTIFIED TOTALS

Property Count: 65,877

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	11,116,722	0	11,116,722
DP	1,196	41,641,687	0	41,641,687
DPS	19	804,820	0	804,820
DV1	56	0	354,040	354,040
DV1S	3	0	15,000	15,000
DV2	52	0	392,920	392,920
DV2S	1	0	7,500	7,500
DV3	55	0	487,570	487,570
DV4	580	0	4,919,637	4,919,637
DV4S	38	0	347,270	347,270
DVHS	332	0	38,955,034	38,955,034
DVHSS	43	0	5,460,535	5,460,535
EX-XD	1	0	5,700	5,700
EX-XG	10	0	2,055,060	2,055,060
EX-XI	5	0	2,094,200	2,094,200
EX-XJ	3	0	427,040	427,040
EX-XL	4	0	1,278,270	1,278,270
EX-XN	45	0	2,353,530	2,353,530
EX-XO	1	0	30,000	30,000
EX-XR	45	0	641,170	641,170
EX-XU	3	0	359,460	359,460
EX-XV	2,654	0	328,728,395	328,728,395
EX-XV (Prorated)	19	0	83,655	83,655
EX366	1,544	0	100,532	100,532
FR	22	40,796,932	0	40,796,932
OV65	6,681	272,652,049	0	272,652,049
OV65S	506	21,615,370	0	21,615,370
PC	17	7,065,533	0	7,065,533
Totals		395,693,113	389,096,518	784,789,631

2018 CERTIFIED TOTALS

Property Count: 2

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/20/2018

8:17:43AM

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	69,190		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 69,190
			Market Value	= 69,190
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 69,190
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 69,190
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 69,190

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

317.44 = 69,190 * (0.458800 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

GAG - ANGELINA COUNTY (FP)

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 65,879

GAG - ANGELINA COUNTY (FP)

Grand Totals

7/20/2018

8:17:43AM

Land		Value				
Homesite:		248,698,182				
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Improvement		Value				
Homesite:		1,924,686,318				
Non Homesite:		1,109,981,299		Total Improvements	(+)	3,034,667,617
Non Real		Count	Value			
Personal Property:		4,314	846,296,410			
Mineral Property:		4,807	90,365,996			
Autos:		2	10	Total Non Real	(+)	936,662,416
				Market Value	=	5,886,315,569
Ag	Non Exempt	Exempt				
Total Productivity Market:	945,716,076	0				
Ag Use:	12,469,513	0		Productivity Loss	(-)	881,890,901
Timber Use:	51,355,662	0		Appraised Value	=	5,004,424,668
Productivity Loss:	881,890,901	0		Homestead Cap	(-)	16,737,106
				Assessed Value	=	4,987,687,562
				Total Exemptions Amount	(-)	784,789,631
				(Breakdown on Next Page)		
				Net Taxable	=	4,202,897,931

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	73,437,894	29,775,510	92,785.51	100,500.02	1,133		
DPS	1,683,190	792,890	2,622.62	2,680.62	19		
OV65	707,126,195	407,422,397	1,255,687.63	1,300,791.32	6,718		
Total	782,247,279	437,990,797	1,351,095.76	1,403,971.96	7,870	Freeze Taxable	(-) 437,990,797
Tax Rate	0.458800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	56,670	8,670	0	8,670	1		
OV65	5,748,340	4,328,835	3,143,796	1,185,039	33		
Total	5,805,010	4,337,505	3,143,796	1,193,709	34	Transfer Adjustment	(-) 1,193,709
						Freeze Adjusted Taxable	= 3,763,713,425

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,619,012.95 = 3,763,713,425 * (0.458800 / 100) + 1,351,095.76

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

2018 CERTIFIED TOTALS

Property Count: 65,879

GAG - ANGELINA COUNTY (FP)
Grand Totals

7/20/2018

8:18:12AM

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EX-XO	1	0	30,000	30,000
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FR	22	40,796,932	0	40,796,932
OV65	6,681	272,652,049	0	272,652,049
OV65S	506	21,615,370	0	21,615,370
PC	17	7,065,533	0	7,065,533
Totals		395,693,113	389,096,518	784,789,631

2018 CERTIFIED TOTALS

Property Count: 65,877

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26,868		\$31,036,850	\$2,427,891,764
B	MULTIFAMILY RESIDENCE	253		\$171,900	\$62,059,581
C1	VACANT LOTS AND LAND TRACTS	10,867		\$0	\$95,570,852
D1	QUALIFIED OPEN-SPACE LAND	9,948	379,862.4758	\$0	\$945,716,076
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	798		\$313,690	\$10,508,050
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,208	12,503.0411	\$9,343,165	\$389,147,281
F1	COMMERCIAL REAL PROPERTY	1,940		\$8,800,210	\$555,792,999
F2	INDUSTRIAL AND MANUFACTURING REAL	90		\$33,378,590	\$68,656,900
G1	OIL AND GAS	3,743		\$0	\$90,154,576
J1	WATER SYSTEMS	5		\$0	\$85,490
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$5,115,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	77		\$0	\$85,562,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$25,000	\$39,125,690
J5	RAILROAD	48		\$0	\$20,992,760
J6	PIPELAND COMPANY	232		\$0	\$87,993,760
J7	CABLE TELEVISION COMPANY	1		\$0	\$219,300
J9	RAILROAD ROLLING STOCK	2		\$0	\$3,755,000
L1	COMMERCIAL PERSONAL PROPERTY	2,965		\$0	\$300,415,090
L2	INDUSTRIAL AND MANUFACTURING PERS	436		\$0	\$277,401,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,558		\$1,036,010	\$48,039,180
O	RESIDENTIAL INVENTORY	497		\$0	\$4,076,310
S	SPECIAL INVENTORY TAX	101		\$0	\$29,807,690
X	TOTALLY EXEMPT PROPERTY	4,333		\$6,993,890	\$338,158,440
	Totals		392,365.5169	\$91,099,305	\$5,886,246,379

2018 CERTIFIED TOTALS

Property Count: 2

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$69,190
		Totals	0.0000	\$0	\$69,190

2018 CERTIFIED TOTALS

Property Count: 65,879

GAG - ANGELINA COUNTY (FP)
Grand Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26,868		\$31,036,850	\$2,427,891,764
B	MULTIFAMILY RESIDENCE	253		\$171,900	\$62,059,581
C1	VACANT LOTS AND LAND TRACTS	10,867		\$0	\$95,570,852
D1	QUALIFIED OPEN-SPACE LAND	9,948	379,862.4758	\$0	\$945,716,076
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	798		\$313,690	\$10,508,050
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,208	12,503.0411	\$9,343,165	\$389,147,281
F1	COMMERCIAL REAL PROPERTY	1,940		\$8,800,210	\$555,792,999
F2	INDUSTRIAL AND MANUFACTURING REAL	90		\$33,378,590	\$68,656,900
G1	OIL AND GAS	3,743		\$0	\$90,154,576
J1	WATER SYSTEMS	5		\$0	\$85,490
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$5,115,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	77		\$0	\$85,562,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$25,000	\$39,125,690
J5	RAILROAD	48		\$0	\$20,992,760
J6	PIPELAND COMPANY	232		\$0	\$87,993,760
J7	CABLE TELEVISION COMPANY	1		\$0	\$219,300
J9	RAILROAD ROLLING STOCK	2		\$0	\$3,755,000
L1	COMMERCIAL PERSONAL PROPERTY	2,967		\$0	\$300,484,280
L2	INDUSTRIAL AND MANUFACTURING PERS	436		\$0	\$277,401,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,558		\$1,036,010	\$48,039,180
O	RESIDENTIAL INVENTORY	497		\$0	\$4,076,310
S	SPECIAL INVENTORY TAX	101		\$0	\$29,807,690
X	TOTALLY EXEMPT PROPERTY	4,333		\$6,993,890	\$338,158,440
	Totals		392,365.5169	\$91,099,305	\$5,886,315,569

2018 CERTIFIED TOTALS

Property Count: 65,877

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$4,310
A		2		\$0	\$89,602
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21,849		\$26,385,690	\$2,289,168,435
A2	REAL, RESIDENTIAL, MOBILE HOME	5,892		\$4,642,140	\$138,469,987
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	22		\$9,020	\$163,740
B1	REAL, RESIDENTIAL APARTMENT	48		\$0	\$43,327,151
B2	REAL, RESIDENTIAL DUPLEXES	183		\$171,900	\$16,547,610
B3	TRI-PLEXES	9		\$0	\$824,220
B4	QUADRUPLEX	16		\$0	\$1,360,600
C1	LAND RESIDENTIAL VACANT (CITY)	4,083		\$0	\$22,933,171
C3	LAND VACANT (RURAL)	6,091		\$0	\$38,666,091
C4	LAND COMMERCIAL VACANT	736		\$0	\$33,971,590
D1	AG AND TIMBER LAND	9,955	379,920.6471	\$0	\$945,898,587
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	798		\$313,690	\$10,508,050
E		1		\$0	\$34,681
E1	REAL, FARM/RANCH, HOUSE	2,674		\$8,264,040	\$326,006,296
E2	REAL, FARM/RANCH, MOBILE HOME	1,148		\$530,020	\$17,867,250
E3	REAL, FARM/RANCH, OTHER IMPROVEME	794		\$513,635	\$5,194,376
E4	E4 Other Farm Ranch Improvement	156		\$35,470	\$1,603,610
E5	Non Qualified Land	899		\$0	\$38,076,517
E9	Ag or Timber Use Improvements	29		\$0	\$182,040
F1	REAL, Commercial	1,940		\$8,800,210	\$555,792,999
F2	REAL, Industrial	90		\$33,378,590	\$68,656,900
G1	OIL AND GAS	3,743		\$0	\$90,154,576
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$85,490
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$5,115,200
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	77		\$0	\$85,562,910
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	82		\$25,000	\$39,125,690
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$20,992,760
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	232		\$0	\$87,993,760
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$219,300
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$3,755,000
L1	COMMERCIAL PERSONAL PROPERTY	2,965		\$0	\$300,410,780
L2	INDUSTRIAL PERSONAL PROPERTY, IND	396		\$0	\$225,975,580
L3	L2 T Y Pickett with Freeport exemptions	16		\$0	\$35,627,040
L4	Conversion	10		\$0	\$9,227,540
L5	L2 T Y Pickett with Pollution Control	14		\$0	\$6,571,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,558		\$1,036,010	\$48,039,180
O	RESIDENTIAL INVENTORY	497		\$0	\$4,076,310
S	SPECIAL INVENTORY	101		\$0	\$29,807,690
X	DO NOT USE, EXEMPTION CODE IS CODE	4,333		\$6,993,890	\$338,158,440
	Totals		379,920.6471	\$91,099,305	\$5,886,246,379

2018 CERTIFIED TOTALS

Property Count: 2

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$69,190
		Totals	0.0000	\$0	\$69,190

Property Count: 65,879

GAG - ANGELINA COUNTY (FP)

Grand Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$4,310
A		2		\$0	\$89,602
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21,849		\$26,385,690	\$2,289,168,435
A2	REAL, RESIDENTIAL, MOBILE HOME	5,892		\$4,642,140	\$138,469,987
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	22		\$9,020	\$163,740
B1	REAL, RESIDENTIAL APARTMENT	48		\$0	\$43,327,151
B2	REAL, RESIDENTIAL DUPLEXES	183		\$171,900	\$16,547,610
B3	TRI-PLEXES	9		\$0	\$824,220
B4	QUADRUPLEX	16		\$0	\$1,360,600
C1	LAND RESIDENTIAL VACANT (CITY)	4,083		\$0	\$22,933,171
C3	LAND VACANT (RURAL)	6,091		\$0	\$38,666,091
C4	LAND COMMERCIAL VACANT	736		\$0	\$33,971,590
D1	AG AND TIMBER LAND	9,955	379,920.6471	\$0	\$945,898,587
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	798		\$313,690	\$10,508,050
E		1		\$0	\$34,681
E1	REAL, FARM/RANCH, HOUSE	2,674		\$8,264,040	\$326,006,296
E2	REAL, FARM/RANCH, MOBILE HOME	1,148		\$530,020	\$17,867,250
E3	REAL, FARM/RANCH, OTHER IMPROVEME	794		\$513,635	\$5,194,376
E4	E4 Other Farm Ranch Improvement	156		\$35,470	\$1,603,610
E5	Non Qualified Land	899		\$0	\$38,076,517
E9	Ag or Timber Use Improvements	29		\$0	\$182,040
F1	REAL, Commercial	1,940		\$8,800,210	\$555,792,999
F2	REAL, Industrial	90		\$33,378,590	\$68,656,900
G1	OIL AND GAS	3,743		\$0	\$90,154,576
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$85,490
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$5,115,200
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	77		\$0	\$85,562,910
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	82		\$25,000	\$39,125,690
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$20,992,760
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	232		\$0	\$87,993,760
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$219,300
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$3,755,000
L1	COMMERCIAL PERSONAL PROPERTY	2,967		\$0	\$300,479,970
L2	INDUSTRIAL PERSONAL PROPERTY, IND	396		\$0	\$225,975,580
L3	L2 T Y Pickett with Freeport exemptions	16		\$0	\$35,627,040
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	Totals		379,920.6471	\$91,099,305	\$5,886,315,569

2018 CERTIFIED TOTALS

Property Count: 65,879

GAG - ANGELINA COUNTY (FP)

Effective Rate Assumption

7/20/2018

8:18:12AM

New Value

TOTAL NEW VALUE MARKET:	\$91,099,305
TOTAL NEW VALUE TAXABLE:	\$82,543,230

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2017 Market Value	\$265,830
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2017 Market Value	\$1,538,350
EX-XN	11.252 Motor vehicles leased for personal use	21	2017 Market Value	\$256,080
EX-XO	11.254 Motor vehicles for income production a	1	2017 Market Value	\$30,000
EX-XU	11.23 Miscellaneous Exemptions	2	2017 Market Value	\$13,770
EX-XV	Other Exemptions (including public property, re	38	2017 Market Value	\$3,188,917
EX366	HB366 Exempt	317	2017 Market Value	\$198,756
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,491,703

Exemption	Description	Count	Exemption Amount
DP	Disability	34	\$1,045,108
DPS	DISABLED Surviving Spouse	1	\$48,000
DV1	Disabled Veterans 10% - 29%	6	\$58,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	7	\$57,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	7	\$65,970
DV4	Disabled Veterans 70% - 100%	41	\$359,123
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$30,993
DVHS	Disabled Veteran Homestead	37	\$3,635,037
OV65	Over 65	243	\$9,355,898
OV65S	OV65 Surviving Spouse	7	\$199,725
PARTIAL EXEMPTIONS VALUE LOSS		390	\$14,872,354
NEW EXEMPTIONS VALUE LOSS			\$20,364,057

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$20,364,057
------------------------------------	---------------------

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

2018 CERTIFIED TOTALS

GAG - ANGELINA COUNTY (FP)

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,120	\$113,835	\$970	\$112,865

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,003	\$111,590	\$872	\$110,718

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$69,190.00	\$42,450

2018 CERTIFIED TOTALS

Property Count: 65,873

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/20/2018

8:17:43AM

Land		Value			
Homesite:		248,698,182			
Non Homesite:		720,571,278			
Ag Market:		314,379,159			
Timber Market:		631,336,917			
			Total Land	(+)	1,914,985,536
Improvement		Value			
Homesite:		1,924,686,318			
Non Homesite:		1,109,981,299			
			Total Improvements	(+)	3,034,667,617
Non Real		Count	Value		
Personal Property:		4,308	842,223,300		
Mineral Property:		4,807	90,365,996		
Autos:		2	10		
			Total Non Real	(+)	932,589,306
			Market Value	=	5,882,242,459
Ag	Non Exempt	Exempt			
Total Productivity Market:	945,716,076	0			
Ag Use:	12,469,513	0	Productivity Loss	(-)	881,890,901
Timber Use:	51,355,662	0	Appraised Value	=	5,000,351,558
Productivity Loss:	881,890,901	0	Homestead Cap	(-)	16,737,106
			Assessed Value	=	4,983,614,452
			Total Exemptions Amount	(-)	605,568,107
			(Breakdown on Next Page)		
			Net Taxable	=	4,378,046,345

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,923,913.64 = 4,378,046,345 * (0.180992 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 65,873

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	11,116,722	0	11,116,722
DV1	56	0	354,040	354,040
DV1S	3	0	15,000	15,000
DV2	52	0	392,920	392,920
DV2S	1	0	7,500	7,500
DV3	55	0	487,570	487,570
DV4	580	0	4,919,637	4,919,637
DV4S	38	0	347,270	347,270
DVHS	332	0	39,032,491	39,032,491
DVHSS	43	0	5,480,853	5,480,853
EX-XD	1	0	5,700	5,700
EX-XG	10	0	2,055,060	2,055,060
EX-XI	5	0	2,094,200	2,094,200
EX-XJ	3	0	427,040	427,040
EX-XL	4	0	1,278,270	1,278,270
EX-XN	45	0	2,353,530	2,353,530
EX-XO	1	0	30,000	30,000
EX-XR	45	0	641,170	641,170
EX-XU	3	0	359,460	359,460
EX-XV	2,654	0	328,729,109	328,729,109
EX-XV (Prorated)	19	0	83,655	83,655
EX366	1,544	0	100,532	100,532
FR	22	40,796,932	0	40,796,932
OV65	6,681	145,968,862	0	145,968,862
OV65S	506	11,425,051	0	11,425,051
PC	17	7,065,533	0	7,065,533
Totals		216,373,100	389,195,007	605,568,107

2018 CERTIFIED TOTALS

Property Count: 2

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

7/20/2018

8:17:43AM

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	69,190		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 69,190
			Market Value	= 69,190
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 69,190
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 69,190
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 69,190

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

125.23 = 69,190 * (0.180992 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

JAG - ANGELINA JR COLLEGE (FP)

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 65,875

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/20/2018

8:17:43AM

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Homesite:		248,698,182			
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Homesite:		1,924,686,318			
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			Total Improvements	(+)	3,034,667,617
Non Real		Count	Value		
Personal Property:		4,310	842,292,490		
Mineral Property:		4,807	90,365,996		
Autos:		2	10		
			Total Non Real	(+)	932,658,496
			Market Value	=	5,882,311,649
Ag	Non Exempt	Exempt			
Total Productivity Market:	945,716,076	0			
Ag Use:	12,469,513	0	Productivity Loss	(-)	881,890,901
Timber Use:	51,355,662	0	Appraised Value	=	5,000,420,748
Productivity Loss:	881,890,901	0	Homestead Cap	(-)	16,737,106
			Assessed Value	=	4,983,683,642
			Total Exemptions Amount (Breakdown on Next Page)	(-)	605,568,107
			Net Taxable	=	4,378,115,535

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,924,038.87 = 4,378,115,535 * (0.180992 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 65,875

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/20/2018

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PC	17	7,065,533	0	7,065,533
Totals		216,373,100	389,195,007	605,568,107

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26,868		\$31,036,850	\$2,427,891,764
B	MULTIFAMILY RESIDENCE	253		\$171,900	\$62,059,581
C1	VACANT LOTS AND LAND TRACTS	10,867		\$0	\$95,570,852
D1	QUALIFIED OPEN-SPACE LAND	9,948	379,862.4758	\$0	\$945,716,076
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	798		\$313,690	\$10,508,050
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,208	12,503.0411	\$9,343,165	\$389,147,281
F1	COMMERCIAL REAL PROPERTY	1,940		\$8,800,210	\$555,792,999
F2	INDUSTRIAL AND MANUFACTURING REAL	90		\$33,378,590	\$68,656,900
G1	OIL AND GAS	3,743		\$0	\$90,154,576
J1	WATER SYSTEMS	5		\$0	\$85,490
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$5,115,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	77		\$0	\$85,562,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$25,000	\$39,125,690
J5	RAILROAD	48		\$0	\$20,992,760
J6	PIPELAND COMPANY	232		\$0	\$87,993,760
J7	CABLE TELEVISION COMPANY	1		\$0	\$219,300
L1	COMMERCIAL PERSONAL PROPERTY	2,963		\$0	\$300,166,170
L2	INDUSTRIAL AND MANUFACTURING PERS	436		\$0	\$277,401,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,558		\$1,036,010	\$48,039,180
O	RESIDENTIAL INVENTORY	497		\$0	\$4,076,310
S	SPECIAL INVENTORY TAX	101		\$0	\$29,807,690
X	TOTALLY EXEMPT PROPERTY	4,333		\$6,993,890	\$338,158,440
	Totals		392,365.5169	\$91,099,305	\$5,882,242,459

2018 CERTIFIED TOTALS

Property Count: 2

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

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$69,190
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Property Count: 65,875

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

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JAG - ANGELINA JR COLLEGE (FP)

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A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	22		\$9,020	\$163,740
B1	REAL, RESIDENTIAL APARTMENT	48		\$0	\$43,327,151
B2	REAL, RESIDENTIAL DUPLEXES	183		\$171,900	\$16,547,610
B3	TRI-PLEXES	9		\$0	\$824,220
B4	QUADRUPLEX	16		\$0	\$1,360,600
C1	LAND RESIDENTIAL VACANT (CITY)	4,083		\$0	\$22,933,171
C3	LAND VACANT (RURAL)	6,091		\$0	\$38,666,091
C4	LAND COMMERCIAL VACANT	736		\$0	\$33,971,590
D1	AG AND TIMBER LAND	9,955	379,920.6471	\$0	\$945,898,587
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	798		\$313,690	\$10,508,050
E		1		\$0	\$34,681
E1	REAL, FARM/RANCH, HOUSE	2,674		\$8,264,040	\$326,006,296
E2	REAL, FARM/RANCH, MOBILE HOME	1,148		\$530,020	\$17,867,250
E3	REAL, FARM/RANCH, OTHER IMPROVEME	794		\$513,635	\$5,194,376
E4	E4 Other Farm Ranch Improvement	156		\$35,470	\$1,603,610
E5	Non Qualified Land	899		\$0	\$38,076,517
E9	Ag or Timber Use Improvements	29		\$0	\$182,040
F1	REAL, Commercial	1,940		\$8,800,210	\$555,792,999
F2	REAL, Industrial	90		\$33,378,590	\$68,656,900
G1	OIL AND GAS	3,743		\$0	\$90,154,576
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$85,490
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$5,115,200
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	77		\$0	\$85,562,910
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	82		\$25,000	\$39,125,690
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$20,992,760
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	232		\$0	\$87,993,760
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$219,300
L1	COMMERCIAL PERSONAL PROPERTY	2,965		\$0	\$300,231,050
L2	INDUSTRIAL PERSONAL PROPERTY, IND	396		\$0	\$225,975,580
L3	L2 T Y Pickett with Freeport exemptions	16		\$0	\$35,627,040
L4	Conversion	10		\$0	\$9,227,540
L5	L2 T Y Pickett with Pollution Control	14		\$0	\$6,571,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,558		\$1,036,010	\$48,039,180
O	RESIDENTIAL INVENTORY	497		\$0	\$4,076,310
S	SPECIAL INVENTORY	101		\$0	\$29,807,690
X	DO NOT USE, EXEMPTION CODE IS CODE	4,333		\$6,993,890	\$338,158,440
	Totals		379,920.6471	\$91,099,305	\$5,882,311,649

2018 CERTIFIED TOTALS

Property Count: 65,875

JAG - ANGELINA JR COLLEGE (FP)

Effective Rate Assumption

7/20/2018

8:18:12AM

New Value

TOTAL NEW VALUE MARKET: \$91,099,305
TOTAL NEW VALUE TAXABLE: \$83,064,728

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2017 Market Value	\$265,830
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2017 Market Value	\$1,538,350
EX-XN	11.252 Motor vehicles leased for personal use	21	2017 Market Value	\$256,080
EX-XO	11.254 Motor vehicles for income production a	1	2017 Market Value	\$30,000
EX-XU	11.23 Miscellaneous Exemptions	2	2017 Market Value	\$13,770
EX-XV	Other Exemptions (including public property, re	38	2017 Market Value	\$3,188,917
EX366	HB366 Exempt	317	2017 Market Value	\$198,756
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,491,703

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	6	\$58,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	7	\$57,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	7	\$65,970
DV4	Disabled Veterans 70% - 100%	41	\$359,123
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$30,993
DVHS	Disabled Veteran Homestead	37	\$3,708,549
OV65	Over 65	243	\$4,823,857
OV65S	OV65 Surviving Spouse	7	\$100,319
PARTIAL EXEMPTIONS VALUE LOSS		355	\$9,221,311
NEW EXEMPTIONS VALUE LOSS			\$14,713,014

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$14,713,014

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
17,120	\$113,835	\$970	\$112,865
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,003	\$111,590	\$872	\$110,718

2018 CERTIFIED TOTALS

JAG - ANGELINA JR COLLEGE (FP)
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$69,190.00	\$42,450

2018 CERTIFIED TOTALS

Property Count: 9,604

SCE - CENTRAL ISD
ARB Approved Totals

7/20/2018

8:17:43AM

Land		Value				
Homesite:		22,551,850				
Non Homesite:		33,519,289				
Ag Market:		61,430,720				
Timber Market:		77,244,411		Total Land	(+)	194,746,270
Improvement		Value				
Homesite:		184,204,209				
Non Homesite:		62,214,541		Total Improvements	(+)	246,418,750
Non Real		Count	Value			
Personal Property:	282	38,704,930				
Mineral Property:	3,647	9,306,680				
Autos:	0	0		Total Non Real	(+)	48,011,610
				Market Value	=	489,176,630
Ag	Non Exempt	Exempt				
Total Productivity Market:	138,675,131	0				
Ag Use:	2,546,070	0		Productivity Loss	(-)	130,733,168
Timber Use:	5,395,893	0		Appraised Value	=	358,443,462
Productivity Loss:	130,733,168	0		Homestead Cap	(-)	2,039,384
				Assessed Value	=	356,404,078
				Total Exemptions Amount	(-)	63,548,416
				(Breakdown on Next Page)		
				Net Taxable	=	292,855,662

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,337,306	3,265,953	26,651.91	27,411.99	128		
OV65	69,635,990	44,458,167	341,581.24	352,665.08	731		
Total	76,973,296	47,724,120	368,233.15	380,077.07	859	Freeze Taxable	(-) 47,724,120
Tax Rate	1.330000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	363,930	220,485	41,358	179,127	5		
Total	363,930	220,485	41,358	179,127	5	Transfer Adjustment	(-) 179,127
						Freeze Adjusted Taxable	= 244,952,415

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,626,100.27 = 244,952,415 * (1.330000 / 100) + 368,233.15

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

2018 CERTIFIED TOTALS

Property Count: 9,604

SCE - CENTRAL ISD
ARB Approved Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	131	0	899,890	899,890
DV1	8	0	49,000	49,000
DV2	5	0	30,000	30,000
DV3	11	0	90,230	90,230
DV4	63	0	438,202	438,202
DV4S	3	0	4,790	4,790
DVHS	36	0	2,594,499	2,594,499
DVHSS	3	0	337,760	337,760
EX-XI	1	0	1,576,500	1,576,500
EX-XN	5	0	93,590	93,590
EX-XR	7	0	128,730	128,730
EX-XV	153	0	4,850,740	4,850,740
EX366	783	0	40,926	40,926
HS	1,985	0	45,766,796	45,766,796
OV65	725	0	6,212,663	6,212,663
OV65S	45	0	434,100	434,100
Totals		0	63,548,416	63,548,416

2018 CERTIFIED TOTALS

Property Count: 9,604

SCE - CENTRAL ISD
Grand Totals

7/20/2018

8:17:43AM

Land		Value				
Homesite:		22,551,850				
Non Homesite:		33,519,289				
Ag Market:		61,430,720				
Timber Market:		77,244,411		Total Land	(+)	194,746,270
Improvement		Value				
Homesite:		184,204,209				
Non Homesite:		62,214,541		Total Improvements	(+)	246,418,750
Non Real		Count	Value			
Personal Property:	282	38,704,930				
Mineral Property:	3,647	9,306,680				
Autos:	0	0		Total Non Real	(+)	48,011,610
				Market Value	=	489,176,630
Ag	Non Exempt	Exempt				
Total Productivity Market:	138,675,131	0				
Ag Use:	2,546,070	0		Productivity Loss	(-)	130,733,168
Timber Use:	5,395,893	0		Appraised Value	=	358,443,462
Productivity Loss:	130,733,168	0		Homestead Cap	(-)	2,039,384
				Assessed Value	=	356,404,078
				Total Exemptions Amount	(-)	63,548,416
				(Breakdown on Next Page)		
				Net Taxable	=	292,855,662

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,337,306	3,265,953	26,651.91	27,411.99	128		
OV65	69,635,990	44,458,167	341,581.24	352,665.08	731		
Total	76,973,296	47,724,120	368,233.15	380,077.07	859	Freeze Taxable	(-) 47,724,120
Tax Rate	1.330000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	363,930	220,485	41,358	179,127	5		
Total	363,930	220,485	41,358	179,127	5	Transfer Adjustment	(-) 179,127
						Freeze Adjusted Taxable	= 244,952,415

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,626,100.27 = 244,952,415 * (1.330000 / 100) + 368,233.15

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

2018 CERTIFIED TOTALS

Property Count: 9,604

SCE - CENTRAL ISD
Grand Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	131	0	899,890	899,890
DV1	8	0	49,000	49,000
DV2	5	0	30,000	30,000
DV3	11	0	90,230	90,230
DV4	63	0	438,202	438,202
DV4S	3	0	4,790	4,790
DVHS	36	0	2,594,499	2,594,499
DVHSS	3	0	337,760	337,760
EX-XI	1	0	1,576,500	1,576,500
EX-XN	5	0	93,590	93,590
EX-XR	7	0	128,730	128,730
EX-XV	153	0	4,850,740	4,850,740
EX366	783	0	40,926	40,926
HS	1,985	0	45,766,796	45,766,796
OV65	725	0	6,212,663	6,212,663
OV65S	45	0	434,100	434,100
Totals		0	63,548,416	63,548,416

2018 CERTIFIED TOTALS

Property Count: 9,604

SCE - CENTRAL ISD
ARB Approved Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,495		\$2,342,710	\$197,869,779
B	MULTIFAMILY RESIDENCE	3		\$0	\$1,221,351
C1	VACANT LOTS AND LAND TRACTS	769		\$0	\$6,446,010
D1	QUALIFIED OPEN-SPACE LAND	1,611	50,345.4291	\$0	\$138,675,131
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	161		\$121,700	\$2,767,770
E	RURAL LAND, NON QUALIFIED OPEN SPA	745	2,092.5712	\$1,238,180	\$68,115,399
F1	COMMERCIAL REAL PROPERTY	82		\$182,270	\$10,428,970
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$445,960	\$1,047,990
G1	OIL AND GAS	2,907		\$0	\$9,268,954
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$271,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$8,695,330
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$3,438,350
J5	RAILROAD	12		\$0	\$158,210
J6	PIPELAND COMPANY	30		\$0	\$13,987,580
L1	COMMERCIAL PERSONAL PROPERTY	161		\$0	\$7,647,360
L2	INDUSTRIAL AND MANUFACTURING PERS	33		\$0	\$4,763,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	344		\$198,130	\$7,614,760
O	RESIDENTIAL INVENTORY	6		\$0	\$4,830
S	SPECIAL INVENTORY TAX	6		\$0	\$63,490
X	TOTALLY EXEMPT PROPERTY	948		\$0	\$6,690,486
	Totals		52,438.0003	\$4,528,950	\$489,176,630

2018 CERTIFIED TOTALS

Property Count: 9,604

SCE - CENTRAL ISD
Grand Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,495		\$2,342,710	\$197,869,779
B	MULTIFAMILY RESIDENCE	3		\$0	\$1,221,351
C1	VACANT LOTS AND LAND TRACTS	769		\$0	\$6,446,010
D1	QUALIFIED OPEN-SPACE LAND	1,611	50,345.4291	\$0	\$138,675,131
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	161		\$121,700	\$2,767,770
E	RURAL LAND, NON QUALIFIED OPEN SPA	745	2,092.5712	\$1,238,180	\$68,115,399
F1	COMMERCIAL REAL PROPERTY	82		\$182,270	\$10,428,970
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$445,960	\$1,047,990
G1	OIL AND GAS	2,907		\$0	\$9,268,954
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$271,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$8,695,330
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$3,438,350
J5	RAILROAD	12		\$0	\$158,210
J6	PIPELAND COMPANY	30		\$0	\$13,987,580
L1	COMMERCIAL PERSONAL PROPERTY	161		\$0	\$7,647,360
L2	INDUSTRIAL AND MANUFACTURING PERS	33		\$0	\$4,763,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	344		\$198,130	\$7,614,760
O	RESIDENTIAL INVENTORY	6		\$0	\$4,830
S	SPECIAL INVENTORY TAX	6		\$0	\$63,490
X	TOTALLY EXEMPT PROPERTY	948		\$0	\$6,690,486
		Totals	52,438.0003	\$4,528,950	\$489,176,630

2018 CERTIFIED TOTALS

Property Count: 9,604

SCE - CENTRAL ISD
ARB Approved Totals

7/20/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,770		\$1,799,710	\$175,577,689
A2	REAL, RESIDENTIAL, MOBILE HOME	869		\$543,000	\$22,291,350
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	2		\$0	\$740
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$1,187,641
B2	REAL, RESIDENTIAL DUPLEXES	1		\$0	\$33,710
C1	LAND RESIDENTIAL VACANT (CITY)	6		\$0	\$29,290
C3	LAND VACANT (RURAL)	746		\$0	\$6,249,600
C4	LAND COMMERCIAL VACANT	18		\$0	\$167,120
D1	AG AND TIMBER LAND	1,613	50,372.1591	\$0	\$138,761,040
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	161		\$121,700	\$2,767,770
E1	REAL, FARM/RANCH, HOUSE	472		\$1,089,760	\$57,885,393
E2	REAL, FARM/RANCH, MOBILE HOME	217		\$85,240	\$3,319,820
E3	REAL, FARM/RANCH, OTHER IMPROVEME	123		\$63,180	\$738,160
E4	E4 Other Farm Ranch Improvement	23		\$0	\$298,750
E5	Non Qualified Land	167		\$0	\$5,749,597
E9	Ag or Timber Use Improvements	9		\$0	\$37,770
F1	REAL, Commercial	82		\$182,270	\$10,428,970
F2	REAL, Industrial	6		\$445,960	\$1,047,990
G1	OIL AND GAS	2,907		\$0	\$9,268,954
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$271,030
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$8,695,330
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,438,350
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$158,210
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	30		\$0	\$13,987,580
L1	COMMERCIAL PERSONAL PROPERTY	161		\$0	\$7,647,360
L2	INDUSTRIAL PERSONAL PROPERTY, IND	33		\$0	\$4,763,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	344		\$198,130	\$7,614,760
O	RESIDENTIAL INVENTORY	6		\$0	\$4,830
S	SPECIAL INVENTORY	6		\$0	\$63,490
X	DO NOT USE, EXEMPTION CODE IS CODE	948		\$0	\$6,690,486
	Totals		50,372.1591	\$4,528,950	\$489,176,630

2018 CERTIFIED TOTALS

Property Count: 9,604

SCE - CENTRAL ISD
Grand Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,770		\$1,799,710	\$175,577,689
A2	REAL, RESIDENTIAL, MOBILE HOME	869		\$543,000	\$22,291,350
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	2		\$0	\$740
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$1,187,641
B2	REAL, RESIDENTIAL DUPLEXES	1		\$0	\$33,710
C1	LAND RESIDENTIAL VACANT (CITY)	6		\$0	\$29,290
C3	LAND VACANT (RURAL)	746		\$0	\$6,249,600
C4	LAND COMMERCIAL VACANT	18		\$0	\$167,120
D1	AG AND TIMBER LAND	1,613	50,372.1591	\$0	\$138,761,040
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	161		\$121,700	\$2,767,770
E1	REAL, FARM/RANCH, HOUSE	472		\$1,089,760	\$57,885,393
E2	REAL, FARM/RANCH, MOBILE HOME	217		\$85,240	\$3,319,820
E3	REAL, FARM/RANCH, OTHER IMPROVEME	123		\$63,180	\$738,160
E4	E4 Other Farm Ranch Improvement	23		\$0	\$298,750
E5	Non Qualified Land	167		\$0	\$5,749,597
E9	Ag or Timber Use Improvements	9		\$0	\$37,770
F1	REAL, Commercial	82		\$182,270	\$10,428,970
F2	REAL, Industrial	6		\$445,960	\$1,047,990
G1	OIL AND GAS	2,907		\$0	\$9,268,954
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$271,030
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$8,695,330
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,438,350
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$158,210
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	30		\$0	\$13,987,580
L1	COMMERCIAL PERSONAL PROPERTY	161		\$0	\$7,647,360
L2	INDUSTRIAL PERSONAL PROPERTY, IND	33		\$0	\$4,763,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	344		\$198,130	\$7,614,760
O	RESIDENTIAL INVENTORY	6		\$0	\$4,830
S	SPECIAL INVENTORY	6		\$0	\$63,490
X	DO NOT USE, EXEMPTION CODE IS CODE	948		\$0	\$6,690,486
	Totals		50,372.1591	\$4,528,950	\$489,176,630

2018 CERTIFIED TOTALS

Property Count: 9,604

SCE - CENTRAL ISD
Effective Rate Assumption

7/20/2018 8:18:12AM

New Value

TOTAL NEW VALUE MARKET: **\$4,528,950**
TOTAL NEW VALUE TAXABLE: **\$4,356,974**

New Exemptions

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2017 Market Value	\$1,538,350
EX-XN	11.252 Motor vehicles leased for personal use	2	2017 Market Value	\$10
EX-XV	Other Exemptions (including public property, re	2	2017 Market Value	\$1,539,330
EX366	HB366 Exempt	109	2017 Market Value	\$16,103
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,093,793

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	3	\$287,790
HS	Homestead	68	\$1,490,621
OV65	Over 65	17	\$145,148
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		95	\$1,992,059
NEW EXEMPTIONS VALUE LOSS			\$5,085,852

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,085,852

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$41,970	\$27,570

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,852	\$100,860	\$24,538	\$76,322
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,461	\$94,255	\$24,462	\$69,793

2018 CERTIFIED TOTALS

SCE - CENTRAL ISD
Lower Value Used

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

Property Count: 40

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/20/2018

8:17:43AM

Land		Value		
Homesite:		5,420		
Non Homesite:		7,546,160		
Ag Market:		212,230		
Timber Market:		634,040	Total Land	(+) 8,397,850
Improvement		Value		
Homesite:		0		
Non Homesite:		43,840	Total Improvements	(+) 43,840
Non Real		Count	Value	
Personal Property:	3	8,960		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 8,960
			Market Value	= 8,450,650
Ag		Non Exempt	Exempt	
Total Productivity Market:	846,270	0		
Ag Use:	14,330	0	Productivity Loss	(-) 776,840
Timber Use:	55,100	0	Appraised Value	= 7,673,810
Productivity Loss:	776,840	0	Homestead Cap	(-) 0
			Assessed Value	= 7,673,810
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,226,600
			Net Taxable	= 447,210

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,008.75 = 447,210 * (1.120000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 40

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	0	0
EX-XV	10	0	7,221,140	7,221,140
EX366	1	0	40	40
HS	1	0	5,420	5,420
OV65	1	0	0	0
Totals		0	7,226,600	7,226,600

2018 CERTIFIED TOTALS

SCO - COLMESNEIL ISD(FP)

Property Count: 40

Grand Totals

7/20/2018

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Land		Value		
Homesite:		5,420		
Non Homesite:		7,546,160		
Ag Market:		212,230		
Timber Market:		634,040	Total Land	(+) 8,397,850
Improvement		Value		
Homesite:		0		
Non Homesite:		43,840	Total Improvements	(+) 43,840
Non Real		Count	Value	
Personal Property:	3	8,960		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 8,960
			Market Value	= 8,450,650
Ag		Non Exempt	Exempt	
Total Productivity Market:	846,270	0		
Ag Use:	14,330	0	Productivity Loss	(-) 776,840
Timber Use:	55,100	0	Appraised Value	= 7,673,810
Productivity Loss:	776,840	0	Homestead Cap	(-) 0
			Assessed Value	= 7,673,810
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,226,600
			Net Taxable	= 447,210

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,008.75 = 447,210 * (1.120000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 40

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	0	0
EX-XV	10	0	7,221,140	7,221,140
EX366	1	0	40	40
HS	1	0	5,420	5,420
OV65	1	0	0	0
Totals		0	7,226,600	7,226,600

2018 CERTIFIED TOTALS

Property Count: 40

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$5,420
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$5,930
D1	QUALIFIED OPEN-SPACE LAND	14	425.4236	\$0	\$846,270
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	80.7500	\$0	\$351,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,920
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$5,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$11,260
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$7,221,180
	Totals		506.1736	\$0	\$8,450,650

2018 CERTIFIED TOTALS

Property Count: 40

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$5,420
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$5,930
D1	QUALIFIED OPEN-SPACE LAND	14	425.4236	\$0	\$846,270
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	80.7500	\$0	\$351,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,920
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$5,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$11,260
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$7,221,180
	Totals		506.1736	\$0	\$8,450,650

2018 CERTIFIED TOTALS

Property Count: 40

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$5,420
C3	LAND VACANT (RURAL)	1		\$0	\$5,930
D1	AG AND TIMBER LAND	14	425.4236	\$0	\$846,270
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$10
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$37,050
E5	Non Qualified Land	10		\$0	\$314,610
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,920
L2	INDUSTRIAL PERSONAL PROPERTY, IND	1		\$0	\$5,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$11,260
X	DO NOT USE, EXEMPTION CODE IS CODE	11		\$0	\$7,221,180
	Totals		425.4236	\$0	\$8,450,650

2018 CERTIFIED TOTALS

Property Count: 40

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$5,420
C3	LAND VACANT (RURAL)	1		\$0	\$5,930
D1	AG AND TIMBER LAND	14	425.4236	\$0	\$846,270
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$10
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$37,050
E5	Non Qualified Land	10		\$0	\$314,610
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,920
L2	INDUSTRIAL PERSONAL PROPERTY, IND	1		\$0	\$5,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$11,260
X	DO NOT USE, EXEMPTION CODE IS CODE	11		\$0	\$7,221,180
	Totals		425.4236	\$0	\$8,450,650

2018 CERTIFIED TOTALS

Property Count: 40

SCO - COLMESNEIL ISD(FP)
Effective Rate Assumption

7/20/2018

8:18:12AM

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
DVHS	Disabled Veteran Homestead	1	\$0
HS	Homestead	1	\$5,420
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		3	\$5,420
NEW EXEMPTIONS VALUE LOSS			\$5,420

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$5,420

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$5,420	\$5,420	\$0

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$5,420	\$5,420	\$0

Lower Value Used

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

Property Count: 5,249

SDI - DIBOLL ISD
ARB Approved Totals

7/20/2018

8:17:43AM

Land		Value				
Homesite:		15,477,901				
Non Homesite:		30,019,691				
Ag Market:		28,183,928				
Timber Market:		89,519,200		Total Land	(+)	163,200,720
Improvement		Value				
Homesite:		141,471,590				
Non Homesite:		82,183,403		Total Improvements	(+)	223,654,993
Non Real		Count	Value			
Personal Property:		396	116,881,490			
Mineral Property:		110	603,970			
Autos:		2	10	Total Non Real	(+)	117,485,470
				Market Value	=	504,341,183
Ag	Non Exempt	Exempt				
Total Productivity Market:	117,703,128	0				
Ag Use:	1,231,731	0		Productivity Loss	(-)	107,818,302
Timber Use:	8,653,095	0		Appraised Value	=	396,522,881
Productivity Loss:	107,818,302	0		Homestead Cap	(-)	2,037,080
				Assessed Value	=	394,485,801
				Total Exemptions Amount	(-)	102,923,186
				(Breakdown on Next Page)		
				Net Taxable	=	291,562,615

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,624,285	2,909,547	23,905.58	25,689.38	128		
OV65	48,348,258	16,084,865	106,756.71	107,734.46	559		
Total	56,972,543	18,994,412	130,662.29	133,423.84	687	Freeze Taxable	(-) 18,994,412
Tax Rate	1.280000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	484,990	207,992	70,469	137,523	4		
Total	484,990	207,992	70,469	137,523	4	Transfer Adjustment	(-) 137,523
						Freeze Adjusted Taxable	= 272,430,680

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,617,774.99 = 272,430,680 * (1.280000 / 100) + 130,662.29

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

2018 CERTIFIED TOTALS

Property Count: 5,249

SDI - DIBOLL ISD
ARB Approved Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	132	0	1,024,351	1,024,351
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	5	0	50,000	50,000
DV4	28	0	189,750	189,750
DV4S	1	0	12,000	12,000
DVHS	16	0	1,561,496	1,561,496
DVHSS	1	0	241,550	241,550
EX-XG	2	0	32,980	32,980
EX-XN	6	0	19,330	19,330
EX-XO	1	0	30,000	30,000
EX-XV	291	0	21,284,540	21,284,540
EX-XV (Prorated)	1	0	10,636	10,636
EX366	91	0	9,990	9,990
HS	1,655	27,215,352	38,700,782	65,916,134
OV65	556	4,331,790	4,835,719	9,167,509
OV65S	37	270,560	317,510	588,070
PC	6	2,747,350	0	2,747,350
Totals		34,565,052	68,358,134	102,923,186

2018 CERTIFIED TOTALS

Property Count: 5,249

SDI - DIBOLL ISD
Grand Totals

7/20/2018

8:17:43AM

Land		Value			
Homesite:		15,477,901			
Non Homesite:		30,019,691			
Ag Market:		28,183,928			
Timber Market:		89,519,200		Total Land	(+) 163,200,720
Improvement		Value			
Homesite:		141,471,590			
Non Homesite:		82,183,403		Total Improvements	(+) 223,654,993
Non Real		Count	Value		
Personal Property:		396	116,881,490		
Mineral Property:		110	603,970		
Autos:		2	10	Total Non Real	(+) 117,485,470
				Market Value	= 504,341,183
Ag	Non Exempt	Exempt			
Total Productivity Market:	117,703,128	0			
Ag Use:	1,231,731	0		Productivity Loss	(-) 107,818,302
Timber Use:	8,653,095	0		Appraised Value	= 396,522,881
Productivity Loss:	107,818,302	0		Homestead Cap	(-) 2,037,080
				Assessed Value	= 394,485,801
				Total Exemptions Amount (Breakdown on Next Page)	(-) 102,923,186
				Net Taxable	= 291,562,615

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,624,285	2,909,547	23,905.58	25,689.38	128		
OV65	48,348,258	16,084,865	106,756.71	107,734.46	559		
Total	56,972,543	18,994,412	130,662.29	133,423.84	687	Freeze Taxable	(-) 18,994,412
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OV65	484,990	207,992	70,469	137,523	4		
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						Freeze Adjusted Taxable	= 272,430,680

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,617,774.99 = 272,430,680 * (1.280000 / 100) + 130,662.29

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

2018 CERTIFIED TOTALS

Property Count: 5,249

SDI - DIBOLL ISD
Grand Totals

7/20/2018

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Exemption Breakdown

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DP	132	0	1,024,351	1,024,351
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	5	0	50,000	50,000
DV4	28	0	189,750	189,750
DV4S	1	0	12,000	12,000
DVHS	16	0	1,561,496	1,561,496
DVHSS	1	0	241,550	241,550
EX-XG	2	0	32,980	32,980
EX-XN	6	0	19,330	19,330
EX-XO	1	0	30,000	30,000
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2018 CERTIFIED TOTALS

Property Count: 5,249

SDI - DIBOLL ISD
ARB Approved Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,217		\$1,593,930	\$169,711,021
B	MULTIFAMILY RESIDENCE	9		\$0	\$694,190
C1	VACANT LOTS AND LAND TRACTS	709		\$0	\$5,015,890
D1	QUALIFIED OPEN-SPACE LAND	969	64,682.1110	\$0	\$117,703,128
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	90		\$62,080	\$893,870
E	RURAL LAND, NON QUALIFIED OPEN SPA	363	1,131.4981	\$904,785	\$28,337,974
F1	COMMERCIAL REAL PROPERTY	132		\$434,120	\$18,265,554
F2	INDUSTRIAL AND MANUFACTURING REAL	11		\$13,655,280	\$19,889,560
G1	OIL AND GAS	68		\$0	\$597,270
J1	WATER SYSTEMS	3		\$0	\$67,490
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$442,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$7,230,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,654,370
J5	RAILROAD	8		\$0	\$7,080,490
J6	PIPELAND COMPANY	49		\$0	\$22,728,260
L1	COMMERCIAL PERSONAL PROPERTY	180		\$0	\$11,259,320
L2	INDUSTRIAL AND MANUFACTURING PERS	104		\$0	\$65,964,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	244		\$177,640	\$4,187,390
O	RESIDENTIAL INVENTORY	53		\$0	\$223,480
S	SPECIAL INVENTORY TAX	3		\$0	\$6,150
X	TOTALLY EXEMPT PROPERTY	392		\$0	\$21,387,476
		Totals	65,813.6091	\$16,827,835	\$504,341,183

2018 CERTIFIED TOTALS

Property Count: 5,249

SDI - DIBOLL ISD
Grand Totals

7/20/2018

8:18:12AM

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J1	WATER SYSTEMS	3		\$0	\$67,490
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$442,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$7,230,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,654,370
J5	RAILROAD	8		\$0	\$7,080,490
J6	PIPELAND COMPANY	49		\$0	\$22,728,260
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L2	INDUSTRIAL AND MANUFACTURING PERS	104		\$0	\$65,964,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	244		\$177,640	\$4,187,390
O	RESIDENTIAL INVENTORY	53		\$0	\$223,480
S	SPECIAL INVENTORY TAX	3		\$0	\$6,150
X	TOTALLY EXEMPT PROPERTY	392		\$0	\$21,387,476
	Totals		65,813.6091	\$16,827,835	\$504,341,183

2018 CERTIFIED TOTALS

Property Count: 5,249

SDI - DIBOLL ISD
ARB Approved Totals

7/20/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,891		\$1,227,010	\$160,619,661
A2	REAL, RESIDENTIAL, MOBILE HOME	400		\$366,920	\$9,060,080
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	2		\$0	\$31,280
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$193,540
B2	REAL, RESIDENTIAL DUPLEXES	5		\$0	\$376,470
B4	QUADRUPLEX	4		\$0	\$124,180
C1	LAND RESIDENTIAL VACANT (CITY)	339		\$0	\$1,772,010
C3	LAND VACANT (RURAL)	350		\$0	\$2,530,680
C4	LAND COMMERCIAL VACANT	28		\$0	\$713,200
D1	AG AND TIMBER LAND	969	64,682.1110	\$0	\$117,703,128
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	90		\$62,080	\$893,870
E1	REAL, FARM/RANCH, HOUSE	224		\$844,370	\$22,754,823
E2	REAL, FARM/RANCH, MOBILE HOME	104		\$13,060	\$1,570,120
E3	REAL, FARM/RANCH, OTHER IMPROVEME	67		\$47,355	\$305,365
E4	E4 Other Farm Ranch Improvement	27		\$0	\$197,660
E5	Non Qualified Land	78		\$0	\$3,500,856
E9	Ag or Timber Use Improvements	2		\$0	\$9,150
F1	REAL, Commercial	132		\$434,120	\$18,265,554
F2	REAL, Industrial	11		\$13,655,280	\$19,889,560
G1	OIL AND GAS	68		\$0	\$597,270
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$67,490
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$442,740
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$7,230,940
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$2,654,370
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$7,080,490
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$22,728,260
L1	COMMERCIAL PERSONAL PROPERTY	180		\$0	\$11,259,320
L2	INDUSTRIAL PERSONAL PROPERTY, IND	93		\$0	\$62,351,840
L3	L2 T Y Pickett with Freeport exemptions	7		\$0	\$1,291,000
L5	L2 T Y Pickett with Pollution Control	4		\$0	\$2,321,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	244		\$177,640	\$4,187,390
O	RESIDENTIAL INVENTORY	53		\$0	\$223,480
S	SPECIAL INVENTORY	3		\$0	\$6,150
X	DO NOT USE, EXEMPTION CODE IS CODE	392		\$0	\$21,387,476
	Totals		64,682.1110	\$16,827,835	\$504,341,183

2018 CERTIFIED TOTALS

Property Count: 5,249

SDI - DIBOLL ISD
Grand Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,891		\$1,227,010	\$160,619,661
A2	REAL, RESIDENTIAL, MOBILE HOME	400		\$366,920	\$9,060,080
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	2		\$0	\$31,280
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$193,540
B2	REAL, RESIDENTIAL DUPLEXES	5		\$0	\$376,470
B4	QUADRUPLEX	4		\$0	\$124,180
C1	LAND RESIDENTIAL VACANT (CITY)	339		\$0	\$1,772,010
C3	LAND VACANT (RURAL)	350		\$0	\$2,530,680
C4	LAND COMMERCIAL VACANT	28		\$0	\$713,200
D1	AG AND TIMBER LAND	969	64,682.1110	\$0	\$117,703,128
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	90		\$62,080	\$893,870
E1	REAL, FARM/RANCH, HOUSE	224		\$844,370	\$22,754,823
E2	REAL, FARM/RANCH, MOBILE HOME	104		\$13,060	\$1,570,120
E3	REAL, FARM/RANCH, OTHER IMPROVEME	67		\$47,355	\$305,365
E4	E4 Other Farm Ranch Improvement	27		\$0	\$197,660
E5	Non Qualified Land	78		\$0	\$3,500,856
E9	Ag or Timber Use Improvements	2		\$0	\$9,150
F1	REAL, Commercial	132		\$434,120	\$18,265,554
F2	REAL, Industrial	11		\$13,655,280	\$19,889,560
G1	OIL AND GAS	68		\$0	\$597,270
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$67,490
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$442,740
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$7,230,940
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$2,654,370
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$7,080,490
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$22,728,260
L1	COMMERCIAL PERSONAL PROPERTY	180		\$0	\$11,259,320
L2	INDUSTRIAL PERSONAL PROPERTY, IND	93		\$0	\$62,351,840
L3	L2 T Y Pickett with Freeport exemptions	7		\$0	\$1,291,000
L5	L2 T Y Pickett with Pollution Control	4		\$0	\$2,321,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	244		\$177,640	\$4,187,390
O	RESIDENTIAL INVENTORY	53		\$0	\$223,480
S	SPECIAL INVENTORY	3		\$0	\$6,150
X	DO NOT USE, EXEMPTION CODE IS CODE	392		\$0	\$21,387,476
	Totals		64,682.1110	\$16,827,835	\$504,341,183

2018 CERTIFIED TOTALS

Property Count: 5,249

SDI - DIBOLL ISD
Effective Rate Assumption

7/20/2018 8:18:12AM

New Value

TOTAL NEW VALUE MARKET: \$16,827,835
TOTAL NEW VALUE TAXABLE: \$16,414,507

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2017 Market Value	\$27,480
EX-XO	11.254 Motor vehicles for income production a	1	2017 Market Value	\$30,000
EX-XV	Other Exemptions (including public property, re	6	2017 Market Value	\$990,490
EX366	HB366 Exempt	19	2017 Market Value	\$8,950
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,056,920

Exemption	Description	Count	Exemption Amount	
DP	Disability	2	\$5,832	
DV3	Disabled Veterans 50% - 69%	1	\$10,000	
DV4	Disabled Veterans 70% - 100%	3	\$24,000	
DVHS	Disabled Veteran Homestead	1	\$49,826	
HS	Homestead	40	\$1,635,919	
OV65	Over 65	17	\$308,338	
PARTIAL EXEMPTIONS VALUE LOSS		64	\$2,033,915	
NEW EXEMPTIONS VALUE LOSS			\$3,090,835	

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,090,835

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,569	\$92,100	\$42,289	\$49,811
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,405	\$89,435	\$41,453	\$47,982

2018 CERTIFIED TOTALS

SDI - DIBOLL ISD
Lower Value Used

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

Property Count: 6,635

SHD - HUDSON ISD
ARB Approved Totals

7/20/2018

8:17:43AM

Land		Value			
Homesite:		45,696,700			
Non Homesite:		50,992,647			
Ag Market:		48,026,020			
Timber Market:		68,799,820			
				Total Land	(+) 213,515,187
Improvement		Value			
Homesite:		329,340,825			
Non Homesite:		134,589,900			
				Total Improvements	(+) 463,930,725
Non Real		Count	Value		
Personal Property:		345	68,746,460		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 68,746,460
				Market Value	= 746,192,372
Ag	Non Exempt	Exempt			
Total Productivity Market:	116,825,840	0			
Ag Use:	1,504,090	0		Productivity Loss	(-) 107,137,920
Timber Use:	8,183,830	0		Appraised Value	= 639,054,452
Productivity Loss:	107,137,920	0		Homestead Cap	(-) 5,731,460
				Assessed Value	= 633,322,992
				Total Exemptions Amount	(-) 99,851,486
				(Breakdown on Next Page)	
				Net Taxable	= 533,471,506

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,521,247	5,500,375	47,891.27	48,361.03	118		
OV65	92,765,060	50,195,903	394,360.44	414,888.20	834		
Total	102,286,307	55,696,278	442,251.71	463,249.23	952	Freeze Taxable	(-) 55,696,278
Tax Rate	1.280000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	56,670	21,670	0	21,670	1		
OV65	2,191,030	1,477,028	1,149,743	327,285	11		
Total	2,247,700	1,498,698	1,149,743	348,955	12	Transfer Adjustment	(-) 348,955
						Freeze Adjusted Taxable	= 477,426,273

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,553,308.00 = 477,426,273 * (1.280000 / 100) + 442,251.71

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

2018 CERTIFIED TOTALS

Property Count: 6,635

SHD - HUDSON ISD
ARB Approved Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	132	0	993,149	993,149
DV1	10	0	52,000	52,000
DV2	7	0	45,000	45,000
DV3	6	0	60,000	60,000
DV4	68	0	541,020	541,020
DV4S	3	0	36,000	36,000
DVHS	37	0	6,367,385	6,367,385
DVHSS	5	0	680,916	680,916
EX-XN	11	0	561,780	561,780
EX-XR	10	0	85,410	85,410
EX-XV	128	0	8,728,000	8,728,000
EX366	57	0	3,590	3,590
HS	2,505	0	58,303,859	58,303,859
OV65	833	14,596,490	6,943,804	21,540,294
OV65S	62	1,259,123	593,960	1,853,083
Totals		15,855,613	83,995,873	99,851,486

2018 CERTIFIED TOTALS

Property Count: 6,635

SHD - HUDSON ISD
Grand Totals

7/20/2018

8:17:43AM

Land		Value			
Homesite:		45,696,700			
Non Homesite:		50,992,647			
Ag Market:		48,026,020			
Timber Market:		68,799,820		Total Land	(+) 213,515,187
Improvement		Value			
Homesite:		329,340,825			
Non Homesite:		134,589,900		Total Improvements	(+) 463,930,725
Non Real		Count	Value		
Personal Property:		345	68,746,460		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 68,746,460
				Market Value	= 746,192,372
Ag	Non Exempt	Exempt			
Total Productivity Market:	116,825,840	0			
Ag Use:	1,504,090	0		Productivity Loss	(-) 107,137,920
Timber Use:	8,183,830	0		Appraised Value	= 639,054,452
Productivity Loss:	107,137,920	0		Homestead Cap	(-) 5,731,460
				Assessed Value	= 633,322,992
				Total Exemptions Amount	(-) 99,851,486
				(Breakdown on Next Page)	
				Net Taxable	= 533,471,506

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	9,521,247	5,500,375	47,891.27	48,361.03	118	
OV65	92,765,060	50,195,903	394,360.44	414,888.20	834	
Total	102,286,307	55,696,278	442,251.71	463,249.23	952	Freeze Taxable (-) 55,696,278
Tax Rate	1.280000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	56,670	21,670	0	21,670	1	
OV65	2,191,030	1,477,028	1,149,743	327,285	11	
Total	2,247,700	1,498,698	1,149,743	348,955	12	Transfer Adjustment (-) 348,955
						Freeze Adjusted Taxable = 477,426,273

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,553,308.00 = 477,426,273 * (1.280000 / 100) + 442,251.71

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

2018 CERTIFIED TOTALS

Property Count: 6,635

SHD - HUDSON ISD
Grand Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	132	0	993,149	993,149
DV1	10	0	52,000	52,000
DV2	7	0	45,000	45,000
DV3	6	0	60,000	60,000
DV4	68	0	541,020	541,020
DV4S	3	0	36,000	36,000
DVHS	37	0	6,367,385	6,367,385
DVHSS	5	0	680,916	680,916
EX-XN	11	0	561,780	561,780
EX-XR	10	0	85,410	85,410
EX-XV	128	0	8,728,000	8,728,000
EX366	57	0	3,590	3,590
HS	2,505	0	58,303,859	58,303,859
OV65	833	14,596,490	6,943,804	21,540,294
OV65S	62	1,259,123	593,960	1,853,083
Totals		15,855,613	83,995,873	99,851,486

2018 CERTIFIED TOTALS

Property Count: 6,635

SHD - HUDSON ISD
ARB Approved Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,245		\$10,338,800	\$393,696,365
B	MULTIFAMILY RESIDENCE	8		\$0	\$6,344,900
C1	VACANT LOTS AND LAND TRACTS	756		\$0	\$9,619,766
D1	QUALIFIED OPEN-SPACE LAND	1,121	39,189.4975	\$0	\$116,825,840
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	121		\$106,890	\$1,514,227
E	RURAL LAND, NON QUALIFIED OPEN SPA	556	1,412.2576	\$2,880,960	\$70,582,174
F1	COMMERCIAL REAL PROPERTY	142		\$1,456,150	\$42,782,210
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$13,803,910
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$491,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$17,810,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$25,000	\$3,124,240
J5	RAILROAD	4		\$0	\$249,230
J6	PIPELAND COMPANY	21		\$0	\$22,861,750
L1	COMMERCIAL PERSONAL PROPERTY	232		\$0	\$13,170,040
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$11,212,170
M1	TANGIBLE OTHER PERSONAL, MOBILE H	675		\$219,980	\$11,624,170
O	RESIDENTIAL INVENTORY	72		\$0	\$822,830
S	SPECIAL INVENTORY TAX	8		\$0	\$278,610
X	TOTALLY EXEMPT PROPERTY	206		\$0	\$9,378,780
	Totals		40,601.7551	\$15,027,780	\$746,192,372

2018 CERTIFIED TOTALS

Property Count: 6,635

SHD - HUDSON ISD
Grand Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,245		\$10,338,800	\$393,696,365
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D1	QUALIFIED OPEN-SPACE LAND	1,121	39,189.4975	\$0	\$116,825,840
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	121		\$106,890	\$1,514,227
E	RURAL LAND, NON QUALIFIED OPEN SPA	556	1,412.2576	\$2,880,960	\$70,582,174
F1	COMMERCIAL REAL PROPERTY	142		\$1,456,150	\$42,782,210
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$13,803,910
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$491,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$17,810,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$25,000	\$3,124,240
J5	RAILROAD	4		\$0	\$249,230
J6	PIPELAND COMPANY	21		\$0	\$22,861,750
L1	COMMERCIAL PERSONAL PROPERTY	232		\$0	\$13,170,040
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$11,212,170
M1	TANGIBLE OTHER PERSONAL, MOBILE H	675		\$219,980	\$11,624,170
O	RESIDENTIAL INVENTORY	72		\$0	\$822,830
S	SPECIAL INVENTORY TAX	8		\$0	\$278,610
X	TOTALLY EXEMPT PROPERTY	206		\$0	\$9,378,780
	Totals		40,601.7551	\$15,027,780	\$746,192,372

2018 CERTIFIED TOTALS

Property Count: 6,635

SHD - HUDSON ISD
ARB Approved Totals

7/20/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,550		\$9,516,420	\$372,704,925
A2	REAL, RESIDENTIAL, MOBILE HOME	868		\$822,380	\$20,977,580
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	3		\$0	\$13,860
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$4,363,930
B2	REAL, RESIDENTIAL DUPLEXES	7		\$0	\$1,933,200
B4	QUADRUPLEX	1		\$0	\$47,770
C1	LAND RESIDENTIAL VACANT (CITY)	233		\$0	\$2,378,468
C3	LAND VACANT (RURAL)	513		\$0	\$6,305,453
C4	LAND COMMERCIAL VACANT	32		\$0	\$935,845
D1	AG AND TIMBER LAND	1,121	39,189.4975	\$0	\$116,825,840
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	121		\$106,890	\$1,514,227
E1	REAL, FARM/RANCH, HOUSE	389		\$2,425,180	\$62,051,863
E2	REAL, FARM/RANCH, MOBILE HOME	113		\$64,880	\$1,836,450
E3	REAL, FARM/RANCH, OTHER IMPROVEME	113		\$355,430	\$1,170,070
E4	E4 Other Farm Ranch Improvement	28		\$35,470	\$531,310
E5	Non Qualified Land	101		\$0	\$4,992,481
F1	REAL, Commercial	142		\$1,456,150	\$42,782,210
F2	REAL, Industrial	8		\$0	\$13,803,910
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$491,010
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$17,810,150
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$25,000	\$3,124,240
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$249,230
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$22,861,750
L1	COMMERCIAL PERSONAL PROPERTY	232		\$0	\$13,170,040
L2	INDUSTRIAL PERSONAL PROPERTY, IND	11		\$0	\$10,846,890
L4	Conversion	3		\$0	\$365,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	675		\$219,980	\$11,624,170
O	RESIDENTIAL INVENTORY	72		\$0	\$822,830
S	SPECIAL INVENTORY	8		\$0	\$278,610
X	DO NOT USE, EXEMPTION CODE IS CODE	206		\$0	\$9,378,780
	Totals		39,189.4975	\$15,027,780	\$746,192,372

2018 CERTIFIED TOTALS

Property Count: 6,635

SHD - HUDSON ISD

Grand Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,550		\$9,516,420	\$372,704,925
A2	REAL, RESIDENTIAL, MOBILE HOME	868		\$822,380	\$20,977,580
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B4	QUADRUPLEX	1		\$0	\$47,770
C1	LAND RESIDENTIAL VACANT (CITY)	233		\$0	\$2,378,468
C3	LAND VACANT (RURAL)	513		\$0	\$6,305,453
C4	LAND COMMERCIAL VACANT	32		\$0	\$935,845
D1	AG AND TIMBER LAND	1,121	39,189.4975	\$0	\$116,825,840
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	121		\$106,890	\$1,514,227
E1	REAL, FARM/RANCH, HOUSE	389		\$2,425,180	\$62,051,863
E2	REAL, FARM/RANCH, MOBILE HOME	113		\$64,880	\$1,836,450
E3	REAL, FARM/RANCH, OTHER IMPROVEME	113		\$355,430	\$1,170,070
E4	E4 Other Farm Ranch Improvement	28		\$35,470	\$531,310
E5	Non Qualified Land	101		\$0	\$4,992,481
F1	REAL, Commercial	142		\$1,456,150	\$42,782,210
F2	REAL, Industrial	8		\$0	\$13,803,910
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$491,010
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$17,810,150
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$25,000	\$3,124,240
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$249,230
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$22,861,750
L1	COMMERCIAL PERSONAL PROPERTY	232		\$0	\$13,170,040
L2	INDUSTRIAL PERSONAL PROPERTY, IND	11		\$0	\$10,846,890
L4	Conversion	3		\$0	\$365,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	675		\$219,980	\$11,624,170
O	RESIDENTIAL INVENTORY	72		\$0	\$822,830
S	SPECIAL INVENTORY	8		\$0	\$278,610
X	DO NOT USE, EXEMPTION CODE IS CODE	206		\$0	\$9,378,780
	Totals		39,189.4975	\$15,027,780	\$746,192,372

2018 CERTIFIED TOTALS

Property Count: 6,635

SHD - HUDSON ISD
Effective Rate Assumption

7/20/2018 8:18:12AM

New Value

TOTAL NEW VALUE MARKET: **\$15,027,780**
TOTAL NEW VALUE TAXABLE: **\$14,252,097**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2017 Market Value	\$64,660
EX366	HB366 Exempt	4	2017 Market Value	\$5,590
ABSOLUTE EXEMPTIONS VALUE LOSS				\$70,250

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$51,108
DV4	Disabled Veterans 70% - 100%	4	\$37,149
DVHS	Disabled Veteran Homestead	5	\$749,695
HS	Homestead	102	\$2,297,633
OV65	Over 65	30	\$841,614
OV65S	OV65 Surviving Spouse	1	\$34,000
PARTIAL EXEMPTIONS VALUE LOSS			148
NEW EXEMPTIONS VALUE LOSS			\$4,081,449

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,081,449

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$43,820	\$13,830

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,288	\$147,667	\$26,381	\$121,286
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,002	\$143,011	\$26,248	\$116,763

2018 CERTIFIED TOTALS

SHD - HUDSON ISD
Lower Value Used

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

Property Count: 9,142

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/20/2018

8:17:43AM

Land		Value				
Homesite:		26,557,510				
Non Homesite:		91,750,050				
Ag Market:		75,245,360				
Timber Market:		169,965,511		Total Land	(+)	363,518,431
Improvement		Value				
Homesite:		194,166,861				
Non Homesite:		62,753,740		Total Improvements	(+)	256,920,601
Non Real		Count	Value			
Personal Property:		287	25,708,950			
Mineral Property:		253	18,317,149			
Autos:		0	0	Total Non Real	(+)	44,026,099
				Market Value	=	664,465,131
Ag	Non Exempt	Exempt				
Total Productivity Market:	245,210,871	0				
Ag Use:	3,058,880	0		Productivity Loss	(-)	229,098,581
Timber Use:	13,053,410	0		Appraised Value	=	435,366,550
Productivity Loss:	229,098,581	0		Homestead Cap	(-)	1,083,243
				Assessed Value	=	434,283,307
				Total Exemptions Amount	(-)	163,312,306
				(Breakdown on Next Page)		
				Net Taxable	=	270,971,001

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,123,759	3,825,696	34,169.68	36,133.23	184		
OV65	65,224,170	25,415,856	203,554.37	209,076.70	738		
Total	76,347,929	29,241,552	237,724.05	245,209.93	922	Freeze Taxable	(-) 29,241,552
Tax Rate	1.450000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	538,350	266,680	161,133	105,547	4		
Total	538,350	266,680	161,133	105,547	4	Transfer Adjustment	(-) 105,547
						Freeze Adjusted Taxable	= 241,623,902

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,741,270.63 = 241,623,902 * (1.450000 / 100) + 237,724.05

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

2018 CERTIFIED TOTALS

Property Count: 9,142

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	194	0	1,253,574	1,253,574
DV1	6	0	40,390	40,390
DV2	4	0	22,500	22,500
DV3	7	0	57,760	57,760
DV4	74	0	511,836	511,836
DV4S	10	0	65,838	65,838
DVHS	51	0	4,399,484	4,399,484
DVHSS	3	0	130,070	130,070
EX-XG	2	0	42,200	42,200
EX-XI	3	0	95,260	95,260
EX-XN	3	0	70,270	70,270
EX-XV	618	0	58,517,490	58,517,490
EX366	133	0	17,593	17,593
HS	2,279	37,990,572	50,176,636	88,167,208
OV65	754	3,220,269	5,989,582	9,209,851
OV65S	53	254,042	456,940	710,982
Totals		41,464,883	121,847,423	163,312,306

2018 CERTIFIED TOTALS

Property Count: 9,142

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/20/2018

8:17:43AM

Land		Value				
Homesite:		26,557,510				
Non Homesite:		91,750,050				
Ag Market:		75,245,360				
Timber Market:		169,965,511		Total Land	(+)	363,518,431
Improvement		Value				
Homesite:		194,166,861				
Non Homesite:		62,753,740		Total Improvements	(+)	256,920,601
Non Real		Count	Value			
Personal Property:		287	25,708,950			
Mineral Property:		253	18,317,149			
Autos:		0	0	Total Non Real	(+)	44,026,099
				Market Value	=	664,465,131
Ag	Non Exempt	Exempt				
Total Productivity Market:	245,210,871	0				
Ag Use:	3,058,880	0		Productivity Loss	(-)	229,098,581
Timber Use:	13,053,410	0		Appraised Value	=	435,366,550
Productivity Loss:	229,098,581	0		Homestead Cap	(-)	1,083,243
				Assessed Value	=	434,283,307
				Total Exemptions Amount	(-)	163,312,306
				(Breakdown on Next Page)		
				Net Taxable	=	270,971,001

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,123,759	3,825,696	34,169.68	36,133.23	184		
OV65	65,224,170	25,415,856	203,554.37	209,076.70	738		
Total	76,347,929	29,241,552	237,724.05	245,209.93	922	Freeze Taxable	(-) 29,241,552
Tax Rate	1.450000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	538,350	266,680	161,133	105,547	4		
Total	538,350	266,680	161,133	105,547	4	Transfer Adjustment	(-) 105,547
						Freeze Adjusted Taxable	= 241,623,902

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,741,270.63 = 241,623,902 * (1.450000 / 100) + 237,724.05

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

2018 CERTIFIED TOTALS

Property Count: 9,142

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	194	0	1,253,574	1,253,574
DV1	6	0	40,390	40,390
DV2	4	0	22,500	22,500
DV3	7	0	57,760	57,760
DV4	74	0	511,836	511,836
DV4S	10	0	65,838	65,838
DVHS	51	0	4,399,484	4,399,484
DVHSS	3	0	130,070	130,070
EX-XG	2	0	42,200	42,200
EX-XI	3	0	95,260	95,260
EX-XN	3	0	70,270	70,270
EX-XV	618	0	58,517,490	58,517,490
EX366	133	0	17,593	17,593
HS	2,279	37,990,572	50,176,636	88,167,208
OV65	754	3,220,269	5,989,582	9,209,851
OV65S	53	254,042	456,940	710,982
Totals		41,464,883	121,847,423	163,312,306

2018 CERTIFIED TOTALS

Property Count: 9,142

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,763		\$2,901,420	\$203,858,070
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,143,930
C1	VACANT LOTS AND LAND TRACTS	1,843		\$0	\$10,040,780
D1	QUALIFIED OPEN-SPACE LAND	2,505	90,464.0615	\$0	\$245,210,871
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	121		\$4,870	\$1,691,470
E	RURAL LAND, NON QUALIFIED OPEN SPA	992	2,554.3415	\$1,148,250	\$79,147,631
F1	COMMERCIAL REAL PROPERTY	112		\$144,560	\$12,085,360
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$31,820
G1	OIL AND GAS	174		\$0	\$18,159,606
J1	WATER SYSTEMS	1		\$0	\$3,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$9,188,470
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$2,212,340
J6	PIPELAND COMPANY	13		\$0	\$4,298,940
L1	COMMERCIAL PERSONAL PROPERTY	186		\$0	\$8,856,250
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$1,044,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	377		\$294,570	\$8,513,720
O	RESIDENTIAL INVENTORY	173		\$0	\$221,480
S	SPECIAL INVENTORY TAX	3		\$0	\$9,780
X	TOTALLY EXEMPT PROPERTY	759		\$121,090	\$58,742,813
		Totals	93,018.4030	\$4,614,760	\$664,465,131

2018 CERTIFIED TOTALS

Property Count: 9,142

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,763		\$2,901,420	\$203,858,070
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,143,930
C1	VACANT LOTS AND LAND TRACTS	1,843		\$0	\$10,040,780
D1	QUALIFIED OPEN-SPACE LAND	2,505	90,464.0615	\$0	\$245,210,871
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	121		\$4,870	\$1,691,470
E	RURAL LAND, NON QUALIFIED OPEN SPA	992	2,554.3415	\$1,148,250	\$79,147,631
F1	COMMERCIAL REAL PROPERTY	112		\$144,560	\$12,085,360
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$31,820
G1	OIL AND GAS	174		\$0	\$18,159,606
J1	WATER SYSTEMS	1		\$0	\$3,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$9,188,470
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$2,212,340
J6	PIPELAND COMPANY	13		\$0	\$4,298,940
L1	COMMERCIAL PERSONAL PROPERTY	186		\$0	\$8,856,250
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$1,044,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	377		\$294,570	\$8,513,720
O	RESIDENTIAL INVENTORY	173		\$0	\$221,480
S	SPECIAL INVENTORY TAX	3		\$0	\$9,780
X	TOTALLY EXEMPT PROPERTY	759		\$121,090	\$58,742,813
		Totals	93,018.4030	\$4,614,760	\$664,465,131

2018 CERTIFIED TOTALS

Property Count: 9,142

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/20/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,768		\$1,686,870	\$174,339,440
A2	REAL, RESIDENTIAL, MOBILE HOME	1,131		\$1,214,550	\$29,498,180
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	4		\$0	\$20,450
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$675,950
B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$467,980
C1	LAND RESIDENTIAL VACANT (CITY)	583		\$0	\$2,168,940
C3	LAND VACANT (RURAL)	1,248		\$0	\$7,722,840
C4	LAND COMMERCIAL VACANT	16		\$0	\$149,000
D1	AG AND TIMBER LAND	2,506	90,488.0615	\$0	\$245,285,271
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	121		\$4,870	\$1,691,470
E1	REAL, FARM/RANCH, HOUSE	599		\$939,120	\$65,252,490
E2	REAL, FARM/RANCH, MOBILE HOME	335		\$169,660	\$5,326,570
E3	REAL, FARM/RANCH, OTHER IMPROVEME	196		\$39,470	\$1,350,331
E4	E4 Other Farm Ranch Improvement	43		\$0	\$324,070
E5	Non Qualified Land	187		\$0	\$6,775,620
E9	Ag or Timber Use Improvements	5		\$0	\$44,150
F1	REAL, Commercial	112		\$144,560	\$12,085,360
F2	REAL, Industrial	1		\$0	\$31,820
G1	OIL AND GAS	174		\$0	\$18,159,606
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,000
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,820
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$9,188,470
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$2,212,340
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$4,298,940
L1	COMMERCIAL PERSONAL PROPERTY	186		\$0	\$8,856,250
L2	INDUSTRIAL PERSONAL PROPERTY, IND	19		\$0	\$1,044,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	377		\$294,570	\$8,513,720
O	RESIDENTIAL INVENTORY	173		\$0	\$221,480
S	SPECIAL INVENTORY	3		\$0	\$9,780
X	DO NOT USE, EXEMPTION CODE IS CODE	759		\$121,090	\$58,742,813
	Totals		90,488.0615	\$4,614,760	\$664,465,131

2018 CERTIFIED TOTALS

Property Count: 9,142

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/20/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,768		\$1,686,870	\$174,339,440
A2	REAL, RESIDENTIAL, MOBILE HOME	1,131		\$1,214,550	\$29,498,180
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	4		\$0	\$20,450
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$675,950
B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$467,980
C1	LAND RESIDENTIAL VACANT (CITY)	583		\$0	\$2,168,940
C3	LAND VACANT (RURAL)	1,248		\$0	\$7,722,840
C4	LAND COMMERCIAL VACANT	16		\$0	\$149,000
D1	AG AND TIMBER LAND	2,506	90,488.0615	\$0	\$245,285,271
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	121		\$4,870	\$1,691,470
E1	REAL, FARM/RANCH, HOUSE	599		\$939,120	\$65,252,490
E2	REAL, FARM/RANCH, MOBILE HOME	335		\$169,660	\$5,326,570
E3	REAL, FARM/RANCH, OTHER IMPROVEME	196		\$39,470	\$1,350,331
E4	E4 Other Farm Ranch Improvement	43		\$0	\$324,070
E5	Non Qualified Land	187		\$0	\$6,775,620
E9	Ag or Timber Use Improvements	5		\$0	\$44,150
F1	REAL, Commercial	112		\$144,560	\$12,085,360
F2	REAL, Industrial	1		\$0	\$31,820
G1	OIL AND GAS	174		\$0	\$18,159,606
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,000
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,820
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$9,188,470
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$2,212,340
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$4,298,940
L1	COMMERCIAL PERSONAL PROPERTY	186		\$0	\$8,856,250
L2	INDUSTRIAL PERSONAL PROPERTY, IND	19		\$0	\$1,044,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	377		\$294,570	\$8,513,720
O	RESIDENTIAL INVENTORY	173		\$0	\$221,480
S	SPECIAL INVENTORY	3		\$0	\$9,780
X	DO NOT USE, EXEMPTION CODE IS CODE	759		\$121,090	\$58,742,813
	Totals		90,488.0615	\$4,614,760	\$664,465,131

2018 CERTIFIED TOTALS

Property Count: 9,142

SHN - HUNTINGTON ISD (FP)

Effective Rate Assumption

7/20/2018

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New Value

TOTAL NEW VALUE MARKET: **\$4,614,760**
 TOTAL NEW VALUE TAXABLE: **\$3,721,960**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	4	2017 Market Value	\$300,660
EX366	HB366 Exempt	63	2017 Market Value	\$10,886
ABSOLUTE EXEMPTIONS VALUE LOSS				\$311,546

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$17,400
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$1,803
DVHS	Disabled Veteran Homestead	3	\$402,248
HS	Homestead	102	\$3,115,948
OV65	Over 65	36	\$354,380
OV65S	OV65 Surviving Spouse	2	\$18,403
PARTIAL EXEMPTIONS VALUE LOSS		151	\$3,956,182
NEW EXEMPTIONS VALUE LOSS			\$4,267,728

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,267,728

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$48,820	\$23,670

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,115	\$94,602	\$40,476	\$54,126
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,595	\$88,532	\$38,805	\$49,727

2018 CERTIFIED TOTALS

SHN - HUNTINGTON ISD (FP)

Lower Value Used

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

Property Count: 29,725

SLU - LUFKIN ISD (FP)
ARB Approved Totals

7/20/2018

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Land		Value			
Homesite:		129,324,161			
Non Homesite:		336,383,061			
Ag Market:		79,658,751			
Timber Market:		125,313,776	Total Land	(+)	670,679,749
Improvement		Value			
Homesite:		1,013,608,163			
Non Homesite:		729,937,885	Total Improvements	(+)	1,743,546,048
Non Real		Count	Value		
Personal Property:	2,861		577,201,410		
Mineral Property:	649		61,697,976		
Autos:	0		0		
			Total Non Real	(+)	638,899,386
			Market Value	=	3,053,125,183
Ag		Non Exempt	Exempt		
Total Productivity Market:	204,972,527		0		
Ag Use:	2,997,782		0	Productivity Loss	(-) 193,109,906
Timber Use:	8,864,839		0	Appraised Value	= 2,860,015,277
Productivity Loss:	193,109,906		0	Homestead Cap	(-) 5,275,419
				Assessed Value	= 2,854,739,858
				Total Exemptions Amount	(-) 390,615,951
				(Breakdown on Next Page)	
				Net Taxable	= 2,464,123,907

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,389,867	16,629,284	146,912.80	149,960.96	466		
OV65	403,400,500	280,167,211	2,192,033.97	2,224,245.52	3,456		
Total	434,790,367	296,796,495	2,338,946.77	2,374,206.48	3,922	Freeze Taxable	(-) 296,796,495
Tax Rate	1.213000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	152,940	117,940	116,595	1,345	1		
OV65	5,603,810	4,600,460	3,035,067	1,565,393	26		
Total	5,756,750	4,718,400	3,151,662	1,566,738	27	Transfer Adjustment	(-) 1,566,738
						Freeze Adjusted Taxable	= 2,165,760,674

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,609,623.75 = 2,165,760,674 * (1.213000 / 100) + 2,338,946.77

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

2018 CERTIFIED TOTALS

Property Count: 29,725

SLU - LUFKIN ISD (FP)
ARB Approved Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	491	0	3,605,177	3,605,177
DV1	25	0	169,000	169,000
DV1S	3	0	8,550	8,550
DV2	31	0	201,410	201,410
DV2S	1	0	7,500	7,500
DV3	24	0	204,000	204,000
DV4	305	0	2,388,226	2,388,226
DV4S	19	0	155,810	155,810
DVHS	168	0	14,497,183	14,497,183
DVHSS	27	0	2,662,284	2,662,284
EX-XD	1	0	5,700	5,700
EX-XG	5	0	1,899,310	1,899,310
EX-XI	1	0	422,440	422,440
EX-XJ	3	0	427,040	427,040
EX-XL	4	0	1,278,270	1,278,270
EX-XN	19	0	1,608,550	1,608,550
EX-XR	17	0	413,570	413,570
EX-XU	3	0	359,460	359,460
EX-XV	1,158	0	78,222,652	78,222,652
EX-XV (Prorated)	18	0	73,019	73,019
EX366	566	0	43,842	43,842
FR	12	39,226,118	0	39,226,118
HS	8,688	0	206,033,433	206,033,433
OV65	3,420	0	29,883,642	29,883,642
OV65S	276	0	2,501,582	2,501,582
PC	11	4,318,183	0	4,318,183
Totals		43,544,301	347,071,650	390,615,951

2018 CERTIFIED TOTALS

Property Count: 2

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/20/2018

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	2	69,190		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 69,190
			Market Value	= 69,190
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 69,190
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 69,190
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 69,190

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

839.27 = 69,190 * (1.213000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

SLU - LUFKIN ISD (FP)

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 29,727

SLU - LUFKIN ISD (FP)
Grand Totals

7/20/2018

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Land		Value			
Homesite:		129,324,161			
Non Homesite:		336,383,061			
Ag Market:		79,658,751			
Timber Market:		125,313,776			
			Total Land	(+)	670,679,749
Improvement		Value			
Homesite:		1,013,608,163			
Non Homesite:		729,937,885			
			Total Improvements	(+)	1,743,546,048
Non Real		Count	Value		
Personal Property:		2,863	577,270,600		
Mineral Property:		649	61,697,976		
Autos:		0	0		
			Total Non Real	(+)	638,968,576
			Market Value	=	3,053,194,373
Ag	Non Exempt	Exempt			
Total Productivity Market:	204,972,527	0			
Ag Use:	2,997,782	0		Productivity Loss	(-) 193,109,906
Timber Use:	8,864,839	0		Appraised Value	= 2,860,084,467
Productivity Loss:	193,109,906	0		Homestead Cap	(-) 5,275,419
				Assessed Value	= 2,854,809,048
				Total Exemptions Amount	(-) 390,615,951
				(Breakdown on Next Page)	
				Net Taxable	= 2,464,193,097

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,389,867	16,629,284	146,912.80	149,960.96	466		
OV65	403,400,500	280,167,211	2,192,033.97	2,224,245.52	3,456		
Total	434,790,367	296,796,495	2,338,946.77	2,374,206.48	3,922	Freeze Taxable	(-) 296,796,495
Tax Rate	1.213000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	152,940	117,940	116,595	1,345	1		
OV65	5,603,810	4,600,460	3,035,067	1,565,393	26		
Total	5,756,750	4,718,400	3,151,662	1,566,738	27	Transfer Adjustment	(-) 1,566,738
						Freeze Adjusted Taxable	= 2,165,829,864

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,610,463.02 = 2,165,829,864 * (1.213000 / 100) + 2,338,946.77

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

2018 CERTIFIED TOTALS

Property Count: 29,727

SLU - LUFKIN ISD (FP)
Grand Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	491	0	3,605,177	3,605,177
DV1	25	0	169,000	169,000
DV1S	3	0	8,550	8,550
DV2	31	0	201,410	201,410
DV2S	1	0	7,500	7,500
DV3	24	0	204,000	204,000
DV4	305	0	2,388,226	2,388,226
DV4S	19	0	155,810	155,810
DVHS	168	0	14,497,183	14,497,183
DVHSS	27	0	2,662,284	2,662,284
EX-XD	1	0	5,700	5,700
EX-XG	5	0	1,899,310	1,899,310
EX-XI	1	0	422,440	422,440
EX-XJ	3	0	427,040	427,040
EX-XL	4	0	1,278,270	1,278,270
EX-XN	19	0	1,608,550	1,608,550
EX-XR	17	0	413,570	413,570
EX-XU	3	0	359,460	359,460
EX-XV	1,158	0	78,222,652	78,222,652
EX-XV (Prorated)	18	0	73,019	73,019
EX366	566	0	43,842	43,842
FR	12	39,226,118	0	39,226,118
HS	8,688	0	206,033,433	206,033,433
OV65	3,420	0	29,883,642	29,883,642
OV65S	276	0	2,501,582	2,501,582
PC	11	4,318,183	0	4,318,183
Totals		43,544,301	347,071,650	390,615,951

2018 CERTIFIED TOTALS

Property Count: 29,725

SLU - LUFKIN ISD (FP)
ARB Approved Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,284		\$12,188,720	\$1,373,832,359
B	MULTIFAMILY RESIDENCE	229		\$171,900	\$52,655,210
C1	VACANT LOTS AND LAND TRACTS	5,155		\$0	\$58,048,003
D1	QUALIFIED OPEN-SPACE LAND	2,605	69,374.5018	\$0	\$204,972,527
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	277		\$450	\$2,827,783
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,180	3,863.8386	\$2,533,270	\$116,522,096
F1	COMMERCIAL REAL PROPERTY	1,418		\$6,535,620	\$468,041,245
F2	INDUSTRIAL AND MANUFACTURING REAL	59		\$18,902,570	\$33,372,250
G1	OIL AND GAS	399		\$0	\$61,682,326
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,906,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	53		\$0	\$39,344,290
J4	TELEPHONE COMPANY (INCLUDING CO-O	44		\$0	\$27,106,070
J5	RAILROAD	24		\$0	\$13,504,830
J6	PIPELAND COMPANY	107		\$0	\$17,443,840
J7	CABLE TELEVISION COMPANY	1		\$0	\$219,300
L1	COMMERCIAL PERSONAL PROPERTY	2,085		\$0	\$257,122,820
L2	INDUSTRIAL AND MANUFACTURING PERS	232		\$0	\$192,012,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	783		\$115,240	\$13,506,860
O	RESIDENTIAL INVENTORY	192		\$0	\$2,799,250
S	SPECIAL INVENTORY TAX	81		\$0	\$29,449,660
X	TOTALLY EXEMPT PROPERTY	1,795		\$6,872,800	\$84,754,894
	Totals		73,238.3404	\$47,320,570	\$3,053,125,183

2018 CERTIFIED TOTALS

Property Count: 2

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$69,190
		Totals	0.0000	\$0	\$69,190

2018 CERTIFIED TOTALS

Property Count: 29,727

SLU - LUFKIN ISD (FP)
Grand Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,284		\$12,188,720	\$1,373,832,359
B	MULTIFAMILY RESIDENCE	229		\$171,900	\$52,655,210
C1	VACANT LOTS AND LAND TRACTS	5,155		\$0	\$58,048,003
D1	QUALIFIED OPEN-SPACE LAND	2,605	69,374.5018	\$0	\$204,972,527
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	277		\$450	\$2,827,783
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,180	3,863.8386	\$2,533,270	\$116,522,096
F1	COMMERCIAL REAL PROPERTY	1,418		\$6,535,620	\$468,041,245
F2	INDUSTRIAL AND MANUFACTURING REAL	59		\$18,902,570	\$33,372,250
G1	OIL AND GAS	399		\$0	\$61,682,326
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,906,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	53		\$0	\$39,344,290
J4	TELEPHONE COMPANY (INCLUDING CO-O	44		\$0	\$27,106,070
J5	RAILROAD	24		\$0	\$13,504,830
J6	PIPELAND COMPANY	107		\$0	\$17,443,840
J7	CABLE TELEVISION COMPANY	1		\$0	\$219,300
L1	COMMERCIAL PERSONAL PROPERTY	2,087		\$0	\$257,192,010
L2	INDUSTRIAL AND MANUFACTURING PERS	232		\$0	\$192,012,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	783		\$115,240	\$13,506,860
O	RESIDENTIAL INVENTORY	192		\$0	\$2,799,250
S	SPECIAL INVENTORY TAX	81		\$0	\$29,449,660
X	TOTALLY EXEMPT PROPERTY	1,795		\$6,872,800	\$84,754,894
	Totals		73,238.3404	\$47,320,570	\$3,053,194,373

Property Count: 29,725

SLU - LUFKIN ISD (FP)
ARB Approved Totals

7/20/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$4,310
A		2		\$0	\$89,602
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	12,748		\$11,353,570	\$1,334,926,840
A2	REAL, RESIDENTIAL, MOBILE HOME	1,783		\$826,130	\$38,734,337
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	9		\$9,020	\$81,580
B1	REAL, RESIDENTIAL APARTMENT	43		\$0	\$36,906,090
B2	REAL, RESIDENTIAL DUPLEXES	166		\$171,900	\$13,736,250
B3	TRI-PLEXES	9		\$0	\$824,220
B4	QUADRUPLEX	11		\$0	\$1,188,650
C1	LAND RESIDENTIAL VACANT (CITY)	2,692		\$0	\$15,860,860
C3	LAND VACANT (RURAL)	1,837		\$0	\$10,216,458
C4	LAND COMMERCIAL VACANT	634		\$0	\$31,970,685
D1	AG AND TIMBER LAND	2,606	69,377.0018	\$0	\$204,986,032
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	277		\$450	\$2,827,783
E		1		\$0	\$34,681
E1	REAL, FARM/RANCH, HOUSE	762		\$2,364,660	\$97,267,697
E2	REAL, FARM/RANCH, MOBILE HOME	277		\$166,490	\$4,347,610
E3	REAL, FARM/RANCH, OTHER IMPROVEME	225		\$2,120	\$1,318,400
E4	E4 Other Farm Ranch Improvement	22		\$0	\$150,430
E5	Non Qualified Land	279		\$0	\$13,299,293
E9	Ag or Timber Use Improvements	11		\$0	\$90,480
F1	REAL, Commercial	1,418		\$6,535,620	\$468,041,245
F2	REAL, Industrial	59		\$18,902,570	\$33,372,250
G1	OIL AND GAS	399		\$0	\$61,682,326
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,906,600
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	53		\$0	\$39,344,290
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	44		\$0	\$27,106,070
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	24		\$0	\$13,504,830
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	107		\$0	\$17,443,840
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$219,300
L1	COMMERCIAL PERSONAL PROPERTY	2,085		\$0	\$257,118,510
L2	INDUSTRIAL PERSONAL PROPERTY, IND	206		\$0	\$149,543,470
L3	L2 T Y Pickett with Freeport exemptions	9		\$0	\$34,336,040
L4	Conversion	7		\$0	\$3,883,920
L5	L2 T Y Pickett with Pollution Control	10		\$0	\$4,249,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	783		\$115,240	\$13,506,860
O	RESIDENTIAL INVENTORY	192		\$0	\$2,799,250
S	SPECIAL INVENTORY	81		\$0	\$29,449,660
X	DO NOT USE, EXEMPTION CODE IS CODE	1,795		\$6,872,800	\$84,754,894
	Totals		69,377.0018	\$47,320,570	\$3,053,125,183

2018 CERTIFIED TOTALS

Property Count: 2

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/20/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$69,190
		Totals	0.0000	\$0	\$69,190

2018 CERTIFIED TOTALS

Property Count: 29,727

SLU - LUFKIN ISD (FP)
Grand Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$4,310
A		2		\$0	\$89,602
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	12,748		\$11,353,570	\$1,334,926,840
A2	REAL, RESIDENTIAL, MOBILE HOME	1,783		\$826,130	\$38,734,337
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	9		\$9,020	\$81,580
B1	REAL, RESIDENTIAL APARTMENT	43		\$0	\$36,906,090
B2	REAL, RESIDENTIAL DUPLEXES	166		\$171,900	\$13,736,250
B3	TRI-PLEXES	9		\$0	\$824,220
B4	QUADRUPLEX	11		\$0	\$1,188,650
C1	LAND RESIDENTIAL VACANT (CITY)	2,692		\$0	\$15,860,860
C3	LAND VACANT (RURAL)	1,837		\$0	\$10,216,458
C4	LAND COMMERCIAL VACANT	634		\$0	\$31,970,685
D1	AG AND TIMBER LAND	2,606	69,377.0018	\$0	\$204,986,032
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	277		\$450	\$2,827,783
E		1		\$0	\$34,681
E1	REAL, FARM/RANCH, HOUSE	762		\$2,364,660	\$97,267,697
E2	REAL, FARM/RANCH, MOBILE HOME	277		\$166,490	\$4,347,610
E3	REAL, FARM/RANCH, OTHER IMPROVEME	225		\$2,120	\$1,318,400
E4	E4 Other Farm Ranch Improvement	22		\$0	\$150,430
E5	Non Qualified Land	279		\$0	\$13,299,293
E9	Ag or Timber Use Improvements	11		\$0	\$90,480
F1	REAL, Commercial	1,418		\$6,535,620	\$468,041,245
F2	REAL, Industrial	59		\$18,902,570	\$33,372,250
G1	OIL AND GAS	399		\$0	\$61,682,326
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,906,600
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	53		\$0	\$39,344,290
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	44		\$0	\$27,106,070
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	24		\$0	\$13,504,830
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	107		\$0	\$17,443,840
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$219,300
L1	COMMERCIAL PERSONAL PROPERTY	2,087		\$0	\$257,187,700
L2	INDUSTRIAL PERSONAL PROPERTY, IND	206		\$0	\$149,543,470
L3	L2 T Y Pickett with Freeport exemptions	9		\$0	\$34,336,040
L4	Conversion	7		\$0	\$3,883,920
L5	L2 T Y Pickett with Pollution Control	10		\$0	\$4,249,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	783		\$115,240	\$13,506,860
O	RESIDENTIAL INVENTORY	192		\$0	\$2,799,250
S	SPECIAL INVENTORY	81		\$0	\$29,449,660
X	DO NOT USE, EXEMPTION CODE IS CODE	1,795		\$6,872,800	\$84,754,894
	Totals		69,377.0018	\$47,320,570	\$3,053,194,373

2018 CERTIFIED TOTALS

Property Count: 29,727

SLU - LUFKIN ISD (FP)
Effective Rate Assumption

7/20/2018

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New Value

TOTAL NEW VALUE MARKET:	\$47,320,570
TOTAL NEW VALUE TAXABLE:	\$39,965,707

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2017 Market Value	\$265,830
EX-XN	11.252 Motor vehicles leased for personal use	8	2017 Market Value	\$163,920
EX-XU	11.23 Miscellaneous Exemptions	2	2017 Market Value	\$13,770
EX-XV	Other Exemptions (including public property, re	25	2017 Market Value	\$345,167
EX366	HB366 Exempt	181	2017 Market Value	\$182,240

ABSOLUTE EXEMPTIONS VALUE LOSS**\$970,927**

Exemption	Description	Count	Exemption Amount
DP	Disability	15	\$131,836
DV1	Disabled Veterans 10% - 29%	4	\$41,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$3,550
DV2	Disabled Veterans 30% - 49%	6	\$49,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	5	\$40,000
DV4	Disabled Veterans 70% - 100%	19	\$176,410
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$29,190
DVHS	Disabled Veteran Homestead	11	\$1,544,612
HS	Homestead	311	\$7,103,154
OV65	Over 65	127	\$1,122,640
OV65S	OV65 Surviving Spouse	3	\$20,297
PARTIAL EXEMPTIONS VALUE LOSS		507	\$10,269,689
NEW EXEMPTIONS VALUE LOSS			\$11,240,616

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$11,240,616****New Ag / Timber Exemptions****New Annexations****New Deannexations**

Count	Market Value	Taxable Value
5	\$46,840	\$22,790

2018 CERTIFIED TOTALS

SLU - LUFKIN ISD (FP)
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,405	\$121,176	\$24,572	\$96,604

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,826	\$120,053	\$24,507	\$95,546

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$69,190.00	\$42,450

2018 CERTIFIED TOTALS

Property Count: 457

SWE - WELLS ISD
ARB Approved Totals

7/20/2018

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Land		Value			
Homesite:		208,180			
Non Homesite:		882,320			
Ag Market:		2,676,690			
Timber Market:		2,200,880		Total Land	(+) 5,968,070
Improvement		Value			
Homesite:		1,893,250			
Non Homesite:		1,401,870		Total Improvements	(+) 3,295,120
Non Real		Count	Value		
Personal Property:		12	5,032,680		
Mineral Property:		323	440,302		
Autos:		0	0	Total Non Real	(+) 5,472,982
				Market Value	= 14,736,172
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,877,570	0			
Ag Use:	134,760	0		Productivity Loss	(-) 4,569,804
Timber Use:	173,006	0		Appraised Value	= 10,166,368
Productivity Loss:	4,569,804	0		Homestead Cap	(-) 2,623
				Assessed Value	= 10,163,745
				Total Exemptions Amount (Breakdown on Next Page)	(-) 734,695
				Net Taxable	= 9,429,050

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	245,320	111,270	907.63	907.63	4	
OV65	1,193,940	801,690	2,925.69	2,925.69	12	
Total	1,439,260	912,960	3,833.32	3,833.32	16	Freeze Taxable (-) 912,960
Tax Rate	1.420000					
						Freeze Adjusted Taxable = 8,516,090

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 124,761.80 = 8,516,090 * (1.420000 / 100) + 3,833.32

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

2018 CERTIFIED TOTALS

Property Count: 457

SWE - WELLS ISD
ARB Approved Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	34,050	34,050
EX366	155	0	19,285	19,285
HS	25	0	576,180	576,180
OV65	10	0	85,180	85,180
OV65S	2	0	20,000	20,000
Totals		0	734,695	734,695

2018 CERTIFIED TOTALS

Property Count: 457

SWE - WELLS ISD
Grand Totals

7/20/2018

8:17:43AM

Land		Value			
Homesite:		208,180			
Non Homesite:		882,320			
Ag Market:		2,676,690			
Timber Market:		2,200,880			
				Total Land	(+) 5,968,070
Improvement		Value			
Homesite:		1,893,250			
Non Homesite:		1,401,870			
				Total Improvements	(+) 3,295,120
Non Real		Count	Value		
Personal Property:		12	5,032,680		
Mineral Property:		323	440,302		
Autos:		0	0		
				Total Non Real	(+) 5,472,982
				Market Value	= 14,736,172
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,877,570	0			
Ag Use:	134,760	0		Productivity Loss	(-) 4,569,804
Timber Use:	173,006	0		Appraised Value	= 10,166,368
Productivity Loss:	4,569,804	0		Homestead Cap	(-) 2,623
				Assessed Value	= 10,163,745
				Total Exemptions Amount	(-) 734,695
				(Breakdown on Next Page)	
				Net Taxable	= 9,429,050

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	245,320	111,270	907.63	907.63	4		
OV65	1,193,940	801,690	2,925.69	2,925.69	12		
Total	1,439,260	912,960	3,833.32	3,833.32	16	Freeze Taxable	(-) 912,960
Tax Rate	1.420000						
						Freeze Adjusted Taxable	= 8,516,090

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 124,761.80 = 8,516,090 * (1.420000 / 100) + 3,833.32

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

2018 CERTIFIED TOTALS

Property Count: 457

SWE - WELLS ISD
Grand Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	34,050	34,050
EX366	155	0	19,285	19,285
HS	25	0	576,180	576,180
OV65	10	0	85,180	85,180
OV65S	2	0	20,000	20,000
Totals		0	734,695	734,695

2018 CERTIFIED TOTALS

Property Count: 457

SWE - WELLS ISD
ARB Approved Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	28		\$9,390	\$1,547,820
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$115,240
D1	QUALIFIED OPEN-SPACE LAND	65	1,894.6464	\$0	\$4,877,570
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$3,600	\$493,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	17	201.2100	\$39,440	\$1,517,050
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$604,280
G1	OIL AND GAS	168		\$0	\$421,017
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$223,710
J6	PIPELAND COMPANY	5		\$0	\$3,874,750
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$825,660
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$108,560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$108,030
X	TOTALLY EXEMPT PROPERTY	155		\$0	\$19,285
	Totals		2,095.8564	\$52,430	\$14,736,172

2018 CERTIFIED TOTALS

Property Count: 457

SWE - WELLS ISD
Grand Totals

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8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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F1	COMMERCIAL REAL PROPERTY	2		\$0	\$604,280
G1	OIL AND GAS	168		\$0	\$421,017
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$223,710
J6	PIPELAND COMPANY	5		\$0	\$3,874,750
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$108,030
X	TOTALLY EXEMPT PROPERTY	155		\$0	\$19,285
	Totals		2,095.8564	\$52,430	\$14,736,172

2018 CERTIFIED TOTALS

Property Count: 457

SWE - WELLS ISD
ARB Approved Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	18		\$0	\$1,347,720
A2	REAL, RESIDENTIAL, MOBILE HOME	14		\$9,390	\$200,100
C3	LAND VACANT (RURAL)	15		\$0	\$88,580
C4	LAND COMMERCIAL VACANT	6		\$0	\$26,660
D1	AG AND TIMBER LAND	65	1,894.6464	\$0	\$4,877,570
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	2		\$3,600	\$493,200
E1	REAL, FARM/RANCH, HOUSE	12		\$37,630	\$914,870
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$19,210
E3	REAL, FARM/RANCH, OTHER IMPROVEME	4		\$1,810	\$24,070
E4	E4 Other Farm Ranch Improvement	1		\$0	\$23,380
E5	Non Qualified Land	5		\$0	\$535,520
F1	REAL, Commercial	2		\$0	\$604,280
G1	OIL AND GAS	168		\$0	\$421,017
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$223,710
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$3,874,750
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$825,660
L2	INDUSTRIAL PERSONAL PROPERTY, IND	1		\$0	\$108,560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$108,030
X	DO NOT USE, EXEMPTION CODE IS CODE	155		\$0	\$19,285
	Totals		1,894.6464	\$52,430	\$14,736,172

2018 CERTIFIED TOTALS

Property Count: 457

SWE - WELLS ISD
Grand Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	18		\$0	\$1,347,720
A2	REAL, RESIDENTIAL, MOBILE HOME	14		\$9,390	\$200,100
C3	LAND VACANT (RURAL)	15		\$0	\$88,580
C4	LAND COMMERCIAL VACANT	6		\$0	\$26,660
D1	AG AND TIMBER LAND	65	1,894.6464	\$0	\$4,877,570
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	2		\$3,600	\$493,200
E1	REAL, FARM/RANCH, HOUSE	12		\$37,630	\$914,870
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$19,210
E3	REAL, FARM/RANCH, OTHER IMPROVEME	4		\$1,810	\$24,070
E4	E4 Other Farm Ranch Improvement	1		\$0	\$23,380
E5	Non Qualified Land	5		\$0	\$535,520
F1	REAL, Commercial	2		\$0	\$604,280
G1	OIL AND GAS	168		\$0	\$421,017
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$223,710
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$3,874,750
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$825,660
L2	INDUSTRIAL PERSONAL PROPERTY, IND	1		\$0	\$108,560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$108,030
X	DO NOT USE, EXEMPTION CODE IS CODE	155		\$0	\$19,285
	Totals		1,894.6464	\$52,430	\$14,736,172

2018 CERTIFIED TOTALS

Property Count: 457

SWE - WELLS ISD
Effective Rate Assumption

7/20/2018 8:18:12AM

New Value

TOTAL NEW VALUE MARKET: **\$52,430**
TOTAL NEW VALUE TAXABLE: **\$52,430**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23	\$75,665	\$22,991	\$52,674
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17	\$60,978	\$22,283	\$38,695

Lower Value Used

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

Property Count: 5,311

SZA - ZAVALLA ISD
ARB Approved Totals

7/20/2018

8:17:43AM

Land		Value			
Homesite:		8,876,460			
Non Homesite:		169,494,140			
Ag Market:		18,945,460			
Timber Market:		97,659,279		Total Land	(+) 294,975,339
Improvement		Value			
Homesite:		60,032,870			
Non Homesite:		36,881,340		Total Improvements	(+) 96,914,210
Non Real		Count	Value		
Personal Property:	128	9,969,890			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 9,969,890
				Market Value	= 401,859,439
Ag	Non Exempt	Exempt			
Total Productivity Market:	116,604,739	0			
Ag Use:	981,870	0		Productivity Loss	(-) 105,541,671
Timber Use:	10,081,198	0		Appraised Value	= 296,317,768
Productivity Loss:	105,541,671	0		Homestead Cap	(-) 567,897
				Assessed Value	= 295,749,871
				Total Exemptions Amount	(-) 184,967,284
				(Breakdown on Next Page)	
				Net Taxable	= 110,782,587

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,152,720	1,697,050	13,651.89	15,269.36	103		
OV65	26,733,597	10,022,506	66,251.69	68,307.95	395		
Total	31,886,317	11,719,556	79,903.58	83,577.31	498	Freeze Taxable	(-) 11,719,556
Tax Rate	1.515600						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	195,410	29,312	17,532	11,780	4		
Total	195,410	29,312	17,532	11,780	4	Transfer Adjustment	(-) 11,780
						Freeze Adjusted Taxable	= 99,051,251

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,581,124.34 = 99,051,251 * (1.515600 / 100) + 79,903.58

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

2018 CERTIFIED TOTALS

Property Count: 5,311

SZA - ZAVALLA ISD
ARB Approved Totals

7/20/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	113	0	599,568	599,568
DV1	4	0	15,000	15,000
DV2	2	0	7,500	7,500
DV3	2	0	10,000	10,000
DV4	44	0	298,611	298,611
DV4S	2	0	12,000	12,000
DVHS	25	0	914,007	914,007
DVHSS	4	0	82,700	82,700
EX-XG	1	0	80,570	80,570
EX-XN	1	0	10	10
EX-XR	11	0	13,460	13,460
EX-XV	303	0	149,904,220	149,904,220
EX366	20	0	3,040	3,040
HS	932	10,790,004	19,200,969	29,990,973
OV65	394	0	2,771,285	2,771,285
OV65S	31	0	264,340	264,340
Totals		10,790,004	174,177,280	184,967,284

2018 CERTIFIED TOTALS

Property Count: 5,311

SZA - ZAVALLA ISD
Grand Totals

7/20/2018

8:17:43AM

Land		Value			
Homesite:		8,876,460			
Non Homesite:		169,494,140			
Ag Market:		18,945,460			
Timber Market:		97,659,279		Total Land	(+) 294,975,339
Improvement		Value			
Homesite:		60,032,870			
Non Homesite:		36,881,340		Total Improvements	(+) 96,914,210
Non Real		Count	Value		
Personal Property:	128	9,969,890			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 9,969,890
				Market Value	= 401,859,439
Ag	Non Exempt	Exempt			
Total Productivity Market:	116,604,739	0			
Ag Use:	981,870	0		Productivity Loss	(-) 105,541,671
Timber Use:	10,081,198	0		Appraised Value	= 296,317,768
Productivity Loss:	105,541,671	0		Homestead Cap	(-) 567,897
				Assessed Value	= 295,749,871
				Total Exemptions Amount	(-) 184,967,284
				(Breakdown on Next Page)	
				Net Taxable	= 110,782,587

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,152,720	1,697,050	13,651.89	15,269.36	103		
OV65	26,733,597	10,022,506	66,251.69	68,307.95	395		
Total	31,886,317	11,719,556	79,903.58	83,577.31	498	Freeze Taxable	(-) 11,719,556
Tax Rate	1.515600						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	195,410	29,312	17,532	11,780	4		
Total	195,410	29,312	17,532	11,780	4	Transfer Adjustment	(-) 11,780
						Freeze Adjusted Taxable	= 99,051,251

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,581,124.34 = 99,051,251 * (1.515600 / 100) + 79,903.58

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

2018 CERTIFIED TOTALS

Property Count: 5,311

SZA - ZAVALLA ISD
Grand Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	113	0	599,568	599,568
DV1	4	0	15,000	15,000
DV2	2	0	7,500	7,500
DV3	2	0	10,000	10,000
DV4	44	0	298,611	298,611
DV4S	2	0	12,000	12,000
DVHS	25	0	914,007	914,007
DVHSS	4	0	82,700	82,700
EX-XG	1	0	80,570	80,570
EX-XN	1	0	10	10
EX-XR	11	0	13,460	13,460
EX-XV	303	0	149,904,220	149,904,220
EX366	20	0	3,040	3,040
HS	932	10,790,004	19,200,969	29,990,973
OV65	394	0	2,771,285	2,771,285
OV65S	31	0	264,340	264,340
Totals		10,790,004	174,177,280	184,967,284

2018 CERTIFIED TOTALS

Property Count: 5,311

SZA - ZAVALLA ISD
ARB Approved Totals

7/20/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,854		\$1,661,880	\$87,381,580
C1	VACANT LOTS AND LAND TRACTS	1,620		\$0	\$6,290,393
D1	QUALIFIED OPEN-SPACE LAND	1,123	63,540.6962	\$0	\$116,604,739
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	33		\$14,100	\$319,730
E	RURAL LAND, NON QUALIFIED OPEN SPA	364	1,167.4783	\$645,560	\$24,624,227
F1	COMMERCIAL REAL PROPERTY	59		\$47,490	\$3,585,380
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$374,780	\$511,370
J1	WATER SYSTEMS	1		\$0	\$15,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$3,066,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$590,280
J6	PIPELAND COMPANY	7		\$0	\$2,798,640
L1	COMMERCIAL PERSONAL PROPERTY	58		\$0	\$1,304,420
L2	INDUSTRIAL AND MANUFACTURING PERS	35		\$0	\$2,288,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	130		\$30,450	\$2,472,990
O	RESIDENTIAL INVENTORY	1		\$0	\$4,440
X	TOTALLY EXEMPT PROPERTY	336		\$0	\$150,001,300
	Totals		64,708.1745	\$2,774,260	\$401,859,439

2018 CERTIFIED TOTALS

Property Count: 5,311

SZA - ZAVALLA ISD
Grand Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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D1	QUALIFIED OPEN-SPACE LAND	1,123	63,540.6962	\$0	\$116,604,739
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	33		\$14,100	\$319,730
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F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$374,780	\$511,370
J1	WATER SYSTEMS	1		\$0	\$15,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$3,066,100
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O	RESIDENTIAL INVENTORY	1		\$0	\$4,440
X	TOTALLY EXEMPT PROPERTY	336		\$0	\$150,001,300
	Totals		64,708.1745	\$2,774,260	\$401,859,439

2018 CERTIFIED TOTALS

Property Count: 5,311

SZA - ZAVALLA ISD
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	1,119		\$802,110	\$69,651,130
A2	REAL, RESIDENTIAL, MOBILE HOME	830		\$859,770	\$17,714,620
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	2		\$0	\$15,830
C1	LAND RESIDENTIAL VACANT (CITY)	231		\$0	\$723,603
C3	LAND VACANT (RURAL)	1,386		\$0	\$5,557,710
C4	LAND COMMERCIAL VACANT	4		\$0	\$9,080
D1	AG AND TIMBER LAND	1,126	63,545.6375	\$0	\$116,613,436
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	33		\$14,100	\$319,730
E1	REAL, FARM/RANCH, HOUSE	227		\$563,320	\$19,879,850
E2	REAL, FARM/RANCH, MOBILE HOME	101		\$62,140	\$1,444,070
E3	REAL, FARM/RANCH, OTHER IMPROVEME	71		\$20,100	\$303,810
E4	E4 Other Farm Ranch Improvement	12		\$0	\$78,010
E5	Non Qualified Land	77		\$0	\$2,909,300
E9	Ag or Timber Use Improvements	2		\$0	\$490
F1	REAL, Commercial	59		\$47,490	\$3,585,380
F2	REAL, Industrial	5		\$374,780	\$511,370
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$15,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$3,066,100
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$590,280
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$2,798,640
L1	COMMERCIAL PERSONAL PROPERTY	58		\$0	\$1,304,420
L2	INDUSTRIAL PERSONAL PROPERTY, IND	35		\$0	\$2,288,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	130		\$30,450	\$2,472,990
O	RESIDENTIAL INVENTORY	1		\$0	\$4,440
X	DO NOT USE, EXEMPTION CODE IS CODE	336		\$0	\$150,001,300
	Totals		63,545.6375	\$2,774,260	\$401,859,439

2018 CERTIFIED TOTALS

Property Count: 5,311

SZA - ZAVALLA ISD
Grand Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,119		\$802,110	\$69,651,130
A2	REAL, RESIDENTIAL, MOBILE HOME	830		\$859,770	\$17,714,620
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	2		\$0	\$15,830
C1	LAND RESIDENTIAL VACANT (CITY)	231		\$0	\$723,603
C3	LAND VACANT (RURAL)	1,386		\$0	\$5,557,710
C4	LAND COMMERCIAL VACANT	4		\$0	\$9,080
D1	AG AND TIMBER LAND	1,126	63,545.6375	\$0	\$116,613,436
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	33		\$14,100	\$319,730
E1	REAL, FARM/RANCH, HOUSE	227		\$563,320	\$19,879,850
E2	REAL, FARM/RANCH, MOBILE HOME	101		\$62,140	\$1,444,070
E3	REAL, FARM/RANCH, OTHER IMPROVEME	71		\$20,100	\$303,810
E4	E4 Other Farm Ranch Improvement	12		\$0	\$78,010
E5	Non Qualified Land	77		\$0	\$2,909,300
E9	Ag or Timber Use Improvements	2		\$0	\$490
F1	REAL, Commercial	59		\$47,490	\$3,585,380
F2	REAL, Industrial	5		\$374,780	\$511,370
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$15,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$3,066,100
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$590,280
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$2,798,640
L1	COMMERCIAL PERSONAL PROPERTY	58		\$0	\$1,304,420
L2	INDUSTRIAL PERSONAL PROPERTY, IND	35		\$0	\$2,288,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	130		\$30,450	\$2,472,990
O	RESIDENTIAL INVENTORY	1		\$0	\$4,440
X	DO NOT USE, EXEMPTION CODE IS CODE	336		\$0	\$150,001,300
	Totals		63,545.6375	\$2,774,260	\$401,859,439

2018 CERTIFIED TOTALS

Property Count: 5,311

SZA - ZAVALLA ISD
Effective Rate Assumption

7/20/2018

8:18:12AM

New Value

TOTAL NEW VALUE MARKET:	\$2,774,260
TOTAL NEW VALUE TAXABLE:	\$2,518,215

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2017 Market Value	\$10
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$13,270
EX366	HB366 Exempt	3	2017 Market Value	\$7,750
ABSOLUTE EXEMPTIONS VALUE LOSS				\$21,030

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$2,327
DV4	Disabled Veterans 70% - 100%	9	\$23,224
DVHS	Disabled Veteran Homestead	13	\$40,490
HS	Homestead	68	\$1,173,357
OV65	Over 65	15	\$128,942
PARTIAL EXEMPTIONS VALUE LOSS		113	\$1,368,340
NEW EXEMPTIONS VALUE LOSS			\$1,389,370

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,389,370

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
885	\$67,106	\$33,508	\$33,598
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
707	\$60,442	\$31,607	\$28,835

2018 CERTIFIED TOTALS

SZA - ZAVALLA ISD
Lower Value Used

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

Property Count: 105

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/20/2018

8:17:43AM

Land		Value		
Homesite:		209,570		
Non Homesite:		345,240		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 554,810
Improvement		Value		
Homesite:		1,246,560		
Non Homesite:		969,900	Total Improvements	(+) 2,216,460
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,771,270
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,771,270
Productivity Loss:	0	0	Homestead Cap	(-) 3,919
			Assessed Value	= 2,767,351
			Total Exemptions Amount	(-) 12,000
			(Breakdown on Next Page)	
			Net Taxable	= 2,755,351

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,224.47 = 2,755,351 * (0.770300 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 105

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/20/2018

8:18:12AM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 105

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/20/2018

8:17:43AM

Land		Value		
Homesite:		209,570		
Non Homesite:		345,240		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 554,810
Improvement		Value		
Homesite:		1,246,560		
Non Homesite:		969,900	Total Improvements	(+) 2,216,460
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,771,270
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,771,270
Productivity Loss:	0	0	Homestead Cap	(-) 3,919
			Assessed Value	= 2,767,351
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,000
			Net Taxable	= 2,755,351

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,224.47 = 2,755,351 * (0.770300 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 105

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/20/2018

8:18:12AM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 105

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	68		\$0	\$2,540,220
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$126,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$104,480
		Totals	0.0000	\$0	\$2,771,270

2018 CERTIFIED TOTALS

Property Count: 105

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	68		\$0	\$2,540,220
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$126,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$104,480
		Totals	0.0000	\$0	\$2,771,270

2018 CERTIFIED TOTALS

Property Count: 105

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	39		\$0	\$1,995,890
A2	REAL, RESIDENTIAL, MOBILE HOME	32		\$0	\$544,330
C1	LAND RESIDENTIAL VACANT (CITY)	1		\$0	\$380
C3	LAND VACANT (RURAL)	30		\$0	\$126,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$104,480
	Totals		0.0000	\$0	\$2,771,270

2018 CERTIFIED TOTALS

Property Count: 105

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	39		\$0	\$1,995,890
A2	REAL, RESIDENTIAL, MOBILE HOME	32		\$0	\$544,330
C1	LAND RESIDENTIAL VACANT (CITY)	1		\$0	\$380
C3	LAND VACANT (RURAL)	30		\$0	\$126,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$104,480
	Totals		0.0000	\$0	\$2,771,270

2018 CERTIFIED TOTALS

Property Count: 105

WA4 - ANGELINA COUNTY FWD No4
Effective Rate Assumption

7/20/2018 8:18:12AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
29	\$46,251	\$135	\$46,116

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
29	\$46,251	\$135	\$46,116

Lower Value Used

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

Property Count: 1,178

WAF - ANGELINA COUNTY FWD No1
ARB Approved Totals

7/20/2018

8:17:43AM

Land		Value			
Homesite:		1,045,850			
Non Homesite:		2,772,100			
Ag Market:		1,843,070			
Timber Market:		2,281,790			
			Total Land	(+)	7,942,810
Improvement		Value			
Homesite:		9,044,480			
Non Homesite:		3,910,350			
			Total Improvements	(+)	12,954,830
Non Real		Count	Value		
Personal Property:		21	2,688,050		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	2,688,050
			Market Value	=	23,585,690
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,124,860	0			
Ag Use:	61,200	0		Productivity Loss	(-) 3,931,610
Timber Use:	132,050	0		Appraised Value	= 19,654,080
Productivity Loss:	3,931,610	0		Homestead Cap	(-) 87,400
				Assessed Value	= 19,566,680
				Total Exemptions Amount	(-) 4,209,162
				(Breakdown on Next Page)	
				Net Taxable	= 15,357,518

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
75,070.47 = 15,357,518 * (0.488819 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,178

WAF - ANGELINA COUNTY FWD No1
ARB Approved Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	777,265	0	777,265
DPS	1	20,150	0	20,150
DV1	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV4	10	0	68,090	68,090
DVHS	8	0	735,831	735,831
EX-XV	43	0	449,170	449,170
EX-XV (Prorated)	2	0	130	130
EX366	4	0	430	430
OV65	66	2,009,006	0	2,009,006
OV65S	3	117,090	0	117,090
Totals		2,923,511	1,285,651	4,209,162

2018 CERTIFIED TOTALS

Property Count: 1,178

WAF - ANGELINA COUNTY FWD No1
Grand Totals

7/20/2018

8:17:43AM

Land		Value		
Homesite:		1,045,850		
Non Homesite:		2,772,100		
Ag Market:		1,843,070		
Timber Market:		2,281,790	Total Land	(+) 7,942,810
Improvement		Value		
Homesite:		9,044,480		
Non Homesite:		3,910,350	Total Improvements	(+) 12,954,830
Non Real		Count	Value	
Personal Property:	21		2,688,050	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,688,050
			Market Value	= 23,585,690
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,124,860		0	
Ag Use:	61,200		0	Productivity Loss (-) 3,931,610
Timber Use:	132,050		0	Appraised Value = 19,654,080
Productivity Loss:	3,931,610		0	Homestead Cap (-) 87,400
				Assessed Value = 19,566,680
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,209,162
				Net Taxable = 15,357,518

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
75,070.47 = 15,357,518 * (0.488819 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,178

WAF - ANGELINA COUNTY FWD No1

Grand Totals

7/20/2018

8:18:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	777,265	0	777,265
DPS	1	20,150	0	20,150
DV1	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV4	10	0	68,090	68,090
DVHS	8	0	735,831	735,831
EX-XV	43	0	449,170	449,170
EX-XV (Prorated)	2	0	130	130
EX366	4	0	430	430
OV65	66	2,009,006	0	2,009,006
OV65S	3	117,090	0	117,090
Totals		2,923,511	1,285,651	4,209,162

2018 CERTIFIED TOTALS

Property Count: 1,178

WAF - ANGELINA COUNTY FWD No1
ARB Approved Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	344		\$46,140	\$12,425,280
B	MULTIFAMILY RESIDENCE	6		\$0	\$155,990
C1	VACANT LOTS AND LAND TRACTS	635		\$0	\$987,600
D1	QUALIFIED OPEN-SPACE LAND	82	1,167.1793	\$0	\$4,124,860
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$49,280
E	RURAL LAND, NON QUALIFIED OPEN SPA	30	100.5345	\$0	\$1,908,440
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$64,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$440,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$201,260
J6	PIPELAND COMPANY	9		\$0	\$1,850,820
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$56,530
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$138,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$0	\$732,580
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$449,730
	Totals		1,267.7138	\$46,140	\$23,585,690

2018 CERTIFIED TOTALS

Property Count: 1,178

WAF - ANGELINA COUNTY FWD No1
Grand Totals

7/20/2018

8:18:12AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	344		\$46,140	\$12,425,280
B	MULTIFAMILY RESIDENCE	6		\$0	\$155,990
C1	VACANT LOTS AND LAND TRACTS	635		\$0	\$987,600
D1	QUALIFIED OPEN-SPACE LAND	82	1,167.1793	\$0	\$4,124,860
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$49,280
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J6	PIPELAND COMPANY	9		\$0	\$1,850,820
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$56,530
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$138,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$0	\$732,580
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$449,730
	Totals		1,267.7138	\$46,140	\$23,585,690

2018 CERTIFIED TOTALS

Property Count: 1,178

WAF - ANGELINA COUNTY FWD No1
ARB Approved Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	222		\$7,500	\$10,348,430
A2	REAL, RESIDENTIAL, MOBILE HOME	139		\$38,640	\$2,076,850
B2	REAL, RESIDENTIAL DUPLEXES	6		\$0	\$155,990
C1	LAND RESIDENTIAL VACANT (CITY)	8		\$0	\$11,660
C3	LAND VACANT (RURAL)	626		\$0	\$969,960
C4	LAND COMMERCIAL VACANT	1		\$0	\$5,980
D1	AG AND TIMBER LAND	82	1,167.1793	\$0	\$4,124,860
D2	QUALIFIED OPEN-SPACE IMPROVEMENT	9		\$0	\$49,280
E1	REAL, FARM/RANCH, HOUSE	15		\$0	\$1,347,320
E2	REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$143,310
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$8,090
E5	Non Qualified Land	9		\$0	\$409,720
F1	REAL, Commercial	4		\$0	\$64,310
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$440,370
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$201,260
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$1,850,820
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$56,530
L2	INDUSTRIAL PERSONAL PROPERTY, IND	1		\$0	\$138,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$0	\$732,580
X	DO NOT USE, EXEMPTION CODE IS CODE	49		\$0	\$449,730
	Totals		1,167.1793	\$46,140	\$23,585,690

2018 CERTIFIED TOTALS

Property Count: 1,178

WAF - ANGELINA COUNTY FWD No1
Grand Totals

7/20/2018

8:18:12AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	222		\$7,500	\$10,348,430
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C3	LAND VACANT (RURAL)	626		\$0	\$969,960
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X	DO NOT USE, EXEMPTION CODE IS CODE	49		\$0	\$449,730
	Totals		1,167.1793	\$46,140	\$23,585,690

2018 CERTIFIED TOTALS

Property Count: 1,178

WAF - ANGELINA COUNTY FWD No1
Effective Rate Assumption

7/20/2018 8:18:12AM

New Value

TOTAL NEW VALUE MARKET: **\$46,140**
TOTAL NEW VALUE TAXABLE: **\$34,140**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$4,130
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,130

Exemption	Description	Count		Exemption Amount
DP	Disability	1		\$48,000
DV4	Disabled Veterans 70% - 100%	1		\$12,000
PARTIAL EXEMPTIONS VALUE LOSS				2
NEW EXEMPTIONS VALUE LOSS				\$64,130

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$64,130

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
168	\$53,494	\$520	\$52,974
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
160	\$48,709	\$505	\$48,204

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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