

2017 CERTIFIED TOTALS

Property Count: 1,662

AC - CITY OF ALBANY
ARB Approved Totals

5/25/2018

2:23:38PM

Land		Value			
Homesite:		3,377,241			
Non Homesite:		5,723,465			
Ag Market:		7,439			
Timber Market:		0		Total Land	(+) 9,108,145
Improvement		Value			
Homesite:		48,487,613			
Non Homesite:		37,732,791		Total Improvements	(+) 86,220,404
Non Real		Count	Value		
Personal Property:		223	10,338,556		
Mineral Property:		1	698		
Autos:		0	0	Total Non Real	(+) 10,339,254
				Market Value	= 105,667,803
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,439	0			
Ag Use:	178	0		Productivity Loss	(-) 7,261
Timber Use:	0	0		Appraised Value	= 105,660,542
Productivity Loss:	7,261	0		Homestead Cap	(-) 597,173
				Assessed Value	= 105,063,369
				Total Exemptions Amount (Breakdown on Next Page)	(-) 19,730,330
				Net Taxable	= 85,333,039

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,356,740	1,011,206	4,319.56	4,815.76	25			
OV65	15,944,514	13,380,257	67,971.28	70,858.74	187			
Total	17,301,254	14,391,463	72,290.84	75,674.50	212	Freeze Taxable	(-) 14,391,463	
Tax Rate	0.687700							
						Freeze Adjusted Taxable	= 70,941,576	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 560,156.06 = 70,941,576 * (0.687700 / 100) + 72,290.84

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

2017 CERTIFIED TOTALS

Property Count: 1,662

AC - CITY OF ALBANY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	280,000	0	280,000
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	4	0	40,000	40,000
DV4	9	0	84,000	84,000
DVHS	8	0	819,167	819,167
EX	2	0	66,123	66,123
EX-XI	2	0	29,520	29,520
EX-XL	2	0	14,288	14,288
EX-XV	80	0	15,550,180	15,550,180
EX366	17	0	2,911	2,911
LVE	7	475,132	0	475,132
OV65	199	1,909,480	0	1,909,480
OV65S	3	30,000	0	30,000
PPV	16	381,029	0	381,029
Totals		3,075,641	16,654,689	19,730,330

2017 CERTIFIED TOTALS

Property Count: 1

AC - CITY OF ALBANY
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		6,050		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 6,050
Improvement		Value		
Homesite:		22,478		
Non Homesite:		48,247	Total Improvements	(+) 70,725
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 76,775
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 76,775
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 76,775
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 76,775

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

527.98 = 76,775 * (0.687700 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

AC - CITY OF ALBANY

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 1,663

AC - CITY OF ALBANY
Grand Totals

5/25/2018

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Land		Value			
Homesite:		3,377,241			
Non Homesite:		5,729,515			
Ag Market:		7,439			
Timber Market:		0		Total Land	(+) 9,114,195
Improvement		Value			
Homesite:		48,510,091			
Non Homesite:		37,781,038		Total Improvements	(+) 86,291,129
Non Real		Count	Value		
Personal Property:		223	10,338,556		
Mineral Property:		1	698		
Autos:		0	0	Total Non Real	(+) 10,339,254
				Market Value	= 105,744,578
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,439	0			
Ag Use:	178	0		Productivity Loss	(-) 7,261
Timber Use:	0	0		Appraised Value	= 105,737,317
Productivity Loss:	7,261	0		Homestead Cap	(-) 597,173
				Assessed Value	= 105,140,144
				Total Exemptions Amount (Breakdown on Next Page)	(-) 19,730,330
				Net Taxable	= 85,409,814

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,356,740	1,011,206	4,319.56	4,815.76	25			
OV65	15,944,514	13,380,257	67,971.28	70,858.74	187			
Total	17,301,254	14,391,463	72,290.84	75,674.50	212	Freeze Taxable	(-) 14,391,463	
Tax Rate	0.687700							
						Freeze Adjusted Taxable	= 71,018,351	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 560,684.04 = 71,018,351 * (0.687700 / 100) + 72,290.84

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

2017 CERTIFIED TOTALS

Property Count: 1,663

AC - CITY OF ALBANY
Grand Totals

5/25/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	280,000	0	280,000
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	4	0	40,000	40,000
DV4	9	0	84,000	84,000
DVHS	8	0	819,167	819,167
EX	2	0	66,123	66,123
EX-XI	2	0	29,520	29,520
EX-XL	2	0	14,288	14,288
EX-XV	80	0	15,550,180	15,550,180
EX366	17	0	2,911	2,911
LVE	7	475,132	0	475,132
OV65	199	1,909,480	0	1,909,480
OV65S	3	30,000	0	30,000
PPV	16	381,029	0	381,029
Totals		3,075,641	16,654,689	19,730,330

2017 CERTIFIED TOTALS

Property Count: 1,662

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	919		\$593,659	\$65,649,889
B	MULTIFAMILY RESIDENCE	3		\$0	\$951,681
C1	VACANT LOTS AND LAND TRACTS	249		\$0	\$1,040,766
D1	QUALIFIED OPEN-SPACE LAND	3	2.8883	\$0	\$7,439
E	RURAL LAND, NON QUALIFIED OPEN SPA	65	39.0976	\$0	\$653,236
F1	COMMERCIAL REAL PROPERTY	152		\$0	\$10,130,971
F2	INDUSTRIAL AND MANUFACTURING REAL	13		\$0	\$1,061,316
G1	OIL AND GAS	1		\$0	\$698
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$909,982
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$1,153,488
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$523,715
J6	PIPELAND COMPANY	3		\$0	\$17,279
L1	COMMERCIAL PERSONAL PROPERTY	171		\$0	\$6,122,016
L2	INDUSTRIAL AND MANUFACTURING PERS	26		\$0	\$749,004
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$66,726	\$173,140
S	SPECIAL INVENTORY TAX	1		\$0	\$4,000
X	TOTALLY EXEMPT PROPERTY	126		\$0	\$16,519,183
		Totals	41.9859	\$660,385	\$105,667,803

2017 CERTIFIED TOTALS

Property Count: 1

AC - CITY OF ALBANY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$76,775
		Totals	0.0000	\$0	\$76,775

2017 CERTIFIED TOTALS

Property Count: 1,663

AC - CITY OF ALBANY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	920		\$593,659	\$65,726,664
B	MULTIFAMILY RESIDENCE	3		\$0	\$951,681
C1	VACANT LOTS AND LAND TRACTS	249		\$0	\$1,040,766
D1	QUALIFIED OPEN-SPACE LAND	3	2.8883	\$0	\$7,439
E	RURAL LAND, NON QUALIFIED OPEN SPA	65	39.0976	\$0	\$653,236
F1	COMMERCIAL REAL PROPERTY	152		\$0	\$10,130,971
F2	INDUSTRIAL AND MANUFACTURING REAL	13		\$0	\$1,061,316
G1	OIL AND GAS	1		\$0	\$698
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$909,982
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$1,153,488
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$523,715
J6	PIPELAND COMPANY	3		\$0	\$17,279
L1	COMMERCIAL PERSONAL PROPERTY	171		\$0	\$6,122,016
L2	INDUSTRIAL AND MANUFACTURING PERS	26		\$0	\$749,004
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$66,726	\$173,140
S	SPECIAL INVENTORY TAX	1		\$0	\$4,000
X	TOTALLY EXEMPT PROPERTY	126		\$0	\$16,519,183
		Totals	41.9859	\$660,385	\$105,744,578

2017 CERTIFIED TOTALS

Property Count: 1,662

AC - CITY OF ALBANY
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	826		\$452,272	\$62,995,131
A2	RESIDENTIAL MOBILE HOME	105		\$141,387	\$2,654,758
B1	RESIDENTIAL MULTI-FAMILY	3		\$0	\$951,681
C1	VACANT RESIDENTIAL LOTS	72		\$0	\$327,137
C13	C1C(LOT W/IMP OWNED BY OTHERS)	1		\$0	\$1,103
C1C	C1C(VACANT COMM LOTS IN CITY)	9		\$0	\$51,028
C1R	C1R(VACANT RESID LOTS IN CITY)	158		\$0	\$605,877
C2	VACANT COMMERCIAL LOTS	12		\$0	\$55,621
D1	ACREAGE RANCH LAND W/AG EXEM	3	2.8883	\$0	\$7,439
E1	REAL FARM & RANCH IMPROVEMENTS	8		\$0	\$234,173
E2	RURAL MOBILE HOMES	1		\$0	\$34,278
E3	MISC FARM & RANCH IMP	46		\$0	\$301,259
E4	RURAL LAND NOT QUALIFIED	13		\$0	\$83,526
F1	REAL COMMERCIAL	152		\$0	\$10,130,971
F2	REAL INDUSTRIAL	13		\$0	\$1,061,316
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$698
J2	GAS COMPANIES	1		\$0	\$909,982
J3	ELECTRIC COMPANIES	7		\$0	\$1,153,488
J4	TELEPHONE COMPANIES	7		\$0	\$523,715
J6	PIPELINES	3		\$0	\$17,279
L1	TANGIBLE COMMERCIAL PERSONAL	171		\$0	\$6,122,016
L2	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$749,004
M3	MOBILE HOMES	4		\$66,726	\$173,140
S		1		\$0	\$4,000
X		126		\$0	\$16,519,183
	Totals		2.8883	\$660,385	\$105,667,803

2017 CERTIFIED TOTALS

Property Count: 1

AC - CITY OF ALBANY
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$76,775
		Totals	0.0000	\$0	\$76,775

2017 CERTIFIED TOTALS

Property Count: 1,663

AC - CITY OF ALBANY

Grand Totals

5/25/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	827		\$452,272	\$63,071,906
A2	RESIDENTIAL MOBILE HOME	105		\$141,387	\$2,654,758
B1	RESIDENTIAL MULTI-FAMILY	3		\$0	\$951,681
C1	VACANT RESIDENTIAL LOTS	72		\$0	\$327,137
C13	C1C(LOT W/IMP OWNED BY OTHERS)	1		\$0	\$1,103
C1C	C1C(VACANT COMM LOTS IN CITY)	9		\$0	\$51,028
C1R	C1R(VACANT RESID LOTS IN CITY)	158		\$0	\$605,877
C2	VACANT COMMERCIAL LOTS	12		\$0	\$55,621
D1	ACREAGE RANCH LAND W/AG EXEM	3	2.8883	\$0	\$7,439
E1	REAL FARM & RANCH IMPROVEMENTS	8		\$0	\$234,173
E2	RURAL MOBILE HOMES	1		\$0	\$34,278
E3	MISC FARM & RANCH IMP	46		\$0	\$301,259
E4	RURAL LAND NOT QUALIFIED	13		\$0	\$83,526
F1	REAL COMMERCIAL	152		\$0	\$10,130,971
F2	REAL INDUSTRIAL	13		\$0	\$1,061,316
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$698
J2	GAS COMPANIES	1		\$0	\$909,982
J3	ELECTRIC COMPANIES	7		\$0	\$1,153,488
J4	TELEPHONE COMPANIES	7		\$0	\$523,715
J6	PIPELINES	3		\$0	\$17,279
L1	TANGIBLE COMMERCIAL PERSONAL	171		\$0	\$6,122,016
L2	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$749,004
M3	MOBILE HOMES	4		\$66,726	\$173,140
S		1		\$0	\$4,000
X		126		\$0	\$16,519,183
	Totals		2.8883	\$660,385	\$105,744,578

2017 CERTIFIED TOTALS

Property Count: 1,663

AC - CITY OF ALBANY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$660,385**
TOTAL NEW VALUE TAXABLE: **\$650,385**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2016 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
OV65	OVER 65	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			8
NEW EXEMPTIONS VALUE LOSS			\$80,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$80,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$77,450	\$77,450

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
524	\$87,070	\$1,140	\$85,930

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
524	\$87,070	\$1,140	\$85,930

2017 CERTIFIED TOTALS

AC - CITY OF ALBANY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$76,775.00	\$76,775

2017 CERTIFIED TOTALS

Property Count: 14,823

AS - ALBANY ISD
ARB Approved Totals

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Land		Value				
Homesite:		4,884,653				
Non Homesite:		14,752,860				
Ag Market:		441,280,785				
Timber Market:		0		Total Land	(+)	460,918,298
Improvement		Value				
Homesite:		86,326,110				
Non Homesite:		55,209,031		Total Improvements	(+)	141,535,141
Non Real		Count	Value			
Personal Property:	520	198,420,312				
Mineral Property:	10,257	23,061,215				
Autos:	0	0		Total Non Real	(+)	221,481,527
				Market Value	=	823,934,966
Ag	Non Exempt	Exempt				
Total Productivity Market:	441,134,910	145,875				
Ag Use:	23,533,471	5,297		Productivity Loss	(-)	417,601,439
Timber Use:	0	0		Appraised Value	=	406,333,527
Productivity Loss:	417,601,439	140,578		Homestead Cap	(-)	2,646,395
				Assessed Value	=	403,687,132
				Total Exemptions Amount (Breakdown on Next Page)	(-)	40,780,124
				Net Taxable	=	362,907,008

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,726,567	635,666	2,577.30	2,577.30	31		
OV65	21,754,061	12,614,423	74,154.79	77,566.26	243		
Total	23,480,628	13,250,089	76,732.09	80,143.56	274	Freeze Taxable	(-) 13,250,089
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 349,656,919

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,713,164.05 = 349,656,919 * (1.040000 / 100) + 76,732.09

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

2017 CERTIFIED TOTALS

Property Count: 14,823

AS - ALBANY ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	71,220	266,983	338,203
DV1	3	0	21,078	21,078
DV2	2	0	19,500	19,500
DV3	4	0	40,000	40,000
DV4	13	0	97,315	97,315
DVHS	9	0	655,776	655,776
EX	2	0	66,123	66,123
EX-XI	2	0	29,520	29,520
EX-XL	2	0	14,288	14,288
EX-XN	3	0	17,955	17,955
EX-XR	4	0	51,905	51,905
EX-XV	111	0	19,039,216	19,039,216
EX366	29	0	4,526	4,526
HS	677	0	16,203,174	16,203,174
LVE	8	532,447	0	532,447
OV65	259	602,510	2,224,709	2,827,219
OV65S	4	6,000	23,124	29,124
PC	1	213,187	0	213,187
PPV	29	579,568	0	579,568
Totals		2,004,932	38,775,192	40,780,124

2017 CERTIFIED TOTALS

Property Count: 8

AS - ALBANY ISD
Under ARB Review Totals

5/25/2018

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Land		Value		
Homesite:		0		
Non Homesite:		21,449		
Ag Market:		1,192,282		
Timber Market:		0	Total Land	(+) 1,213,731
Improvement		Value		
Homesite:		428,083		
Non Homesite:		84,809	Total Improvements	(+) 512,892
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,726,623
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,192,282	0		
Ag Use:	56,450	0	Productivity Loss	(-) 1,135,832
Timber Use:	0	0	Appraised Value	= 590,791
Productivity Loss:	1,135,832	0	Homestead Cap	(-) 0
			Assessed Value	= 590,791
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 590,791

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

6,144.23 = 590,791 * (1.040000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

AS - ALBANY ISD

5/25/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 14,831

AS - ALBANY ISD
Grand Totals

5/25/2018

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Land		Value			
Homesite:		4,884,653			
Non Homesite:		14,774,309			
Ag Market:		442,473,067			
Timber Market:		0		Total Land	(+) 462,132,029
Improvement		Value			
Homesite:		86,754,193			
Non Homesite:		55,293,840		Total Improvements	(+) 142,048,033
Non Real		Count	Value		
Personal Property:	520	198,420,312			
Mineral Property:	10,257	23,061,215			
Autos:	0	0		Total Non Real	(+) 221,481,527
				Market Value	= 825,661,589
Ag	Non Exempt	Exempt			
Total Productivity Market:	442,327,192	145,875			
Ag Use:	23,589,921	5,297		Productivity Loss	(-) 418,737,271
Timber Use:	0	0		Appraised Value	= 406,924,318
Productivity Loss:	418,737,271	140,578		Homestead Cap	(-) 2,646,395
				Assessed Value	= 404,277,923
				Total Exemptions Amount	(-) 40,780,124
				(Breakdown on Next Page)	
				Net Taxable	= 363,497,799

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,726,567	635,666	2,577.30	2,577.30	31		
OV65	21,754,061	12,614,423	74,154.79	77,566.26	243		
Total	23,480,628	13,250,089	76,732.09	80,143.56	274	Freeze Taxable	(-) 13,250,089
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 350,247,710

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,719,308.27 = 350,247,710 * (1.040000 / 100) + 76,732.09

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

2017 CERTIFIED TOTALS

Property Count: 14,831

AS - ALBANY ISD
Grand Totals

5/25/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	71,220	266,983	338,203
DV1	3	0	21,078	21,078
DV2	2	0	19,500	19,500
DV3	4	0	40,000	40,000
DV4	13	0	97,315	97,315
DVHS	9	0	655,776	655,776
EX	2	0	66,123	66,123
EX-XI	2	0	29,520	29,520
EX-XL	2	0	14,288	14,288
EX-XN	3	0	17,955	17,955
EX-XR	4	0	51,905	51,905
EX-XV	111	0	19,039,216	19,039,216
EX366	29	0	4,526	4,526
HS	677	0	16,203,174	16,203,174
LVE	8	532,447	0	532,447
OV65	259	602,510	2,224,709	2,827,219
OV65S	4	6,000	23,124	29,124
PC	1	213,187	0	213,187
PPV	29	579,568	0	579,568
Totals		2,004,932	38,775,192	40,780,124

2017 CERTIFIED TOTALS

Property Count: 14,823

AS - ALBANY ISD
ARB Approved Totals

5/25/2018

2:24:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	939		\$1,124,202	\$66,552,695
B	MULTIFAMILY RESIDENCE	3		\$0	\$951,681
C1	VACANT LOTS AND LAND TRACTS	309		\$0	\$1,296,047
D1	QUALIFIED OPEN-SPACE LAND	1,918	363,418.8648	\$0	\$441,134,910
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$35,622
E	RURAL LAND, NON QUALIFIED OPEN SPA	804	3,015.5953	\$1,859,647	\$50,070,814
ERROR		1		\$38,846	\$0
F1	COMMERCIAL REAL PROPERTY	234		\$384,427	\$15,340,235
F2	INDUSTRIAL AND MANUFACTURING REAL	59		\$13,047	\$7,440,619
G1	OIL AND GAS	10,249		\$0	\$22,819,339
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$918,156
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	23		\$0	\$44,950,273
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,646,988
J6	PIPELAND COMPANY	125		\$0	\$7,737,392
L1	COMMERCIAL PERSONAL PROPERTY	255		\$0	\$30,790,106
L2	INDUSTRIAL AND MANUFACTURING PERS	115		\$0	\$111,265,538
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$201,414	\$645,003
S	SPECIAL INVENTORY TAX	1		\$0	\$4,000
X	TOTALLY EXEMPT PROPERTY	188		\$0	\$20,335,548
		Totals	366,434.4601	\$3,621,583	\$823,934,966

2017 CERTIFIED TOTALS

Property Count: 8

AS - ALBANY ISD
Under ARB Review Totals

5/25/2018

2:24:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$76,775
D1	QUALIFIED OPEN-SPACE LAND	2	917.1400	\$0	\$1,192,282
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	4.0000	\$0	\$457,566
		Totals	921.1400	\$0	\$1,726,623

2017 CERTIFIED TOTALS

Property Count: 14,831

AS - ALBANY ISD
Grand Totals

5/25/2018

2:24:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	940		\$1,124,202	\$66,629,470
B	MULTIFAMILY RESIDENCE	3		\$0	\$951,681
C1	VACANT LOTS AND LAND TRACTS	309		\$0	\$1,296,047
D1	QUALIFIED OPEN-SPACE LAND	1,920	364,336.0048	\$0	\$442,327,192
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$35,622
E	RURAL LAND, NON QUALIFIED OPEN SPA	811	3,019.5953	\$1,859,647	\$50,528,380
ERROR		1		\$38,846	\$0
F1	COMMERCIAL REAL PROPERTY	234		\$384,427	\$15,340,235
F2	INDUSTRIAL AND MANUFACTURING REAL	59		\$13,047	\$7,440,619
G1	OIL AND GAS	10,249		\$0	\$22,819,339
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$918,156
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	23		\$0	\$44,950,273
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,646,988
J6	PIPELAND COMPANY	125		\$0	\$7,737,392
L1	COMMERCIAL PERSONAL PROPERTY	255		\$0	\$30,790,106
L2	INDUSTRIAL AND MANUFACTURING PERS	115		\$0	\$111,265,538
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$201,414	\$645,003
S	SPECIAL INVENTORY TAX	1		\$0	\$4,000
X	TOTALLY EXEMPT PROPERTY	188		\$0	\$20,335,548
		Totals	367,355.6001	\$3,621,583	\$825,661,589

2017 CERTIFIED TOTALS

Property Count: 14,823

AS - ALBANY ISD
ARB Approved Totals

5/25/2018

2:24:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$550
A1	RESIDENTIAL SINGLE FAMILY	840		\$982,815	\$63,831,093
A2	RESIDENTIAL MOBILE HOME	111		\$141,387	\$2,721,602
B1	RESIDENTIAL MULTI-FAMILY	3		\$0	\$951,681
C1	VACANT RESIDENTIAL LOTS	110		\$0	\$501,378
C13	C1C(LOT W/IMP OWNED BY OTHERS)	2		\$0	\$12,053
C1C	C1C(VACANT COMM LOTS IN CITY)	9		\$0	\$51,028
C1R	C1R(VACANT RESID LOTS IN CITY)	159		\$0	\$606,266
C1S	C1S(VACANT RURAL LOTS OUTSIDE CITY)	16		\$0	\$47,307
C2	VACANT COMMERCIAL LOTS	15		\$0	\$75,389
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$2,626
D1	ACREAGE RANCH LAND W/AG EXEM	1,921	363,512.6488	\$0	\$441,264,829
D2	IMPROVEMENTS ON QUALIFIED AG LAND	2		\$0	\$35,622
E1	REAL FARM & RANCH IMPROVEMENTS	355		\$1,274,389	\$39,442,623
E2	RURAL MOBILE HOMES	65		\$0	\$1,672,024
E3	MISC FARM & RANCH IMP	328		\$585,258	\$4,684,827
E4	RURAL LAND NOT QUALIFIED	157		\$0	\$4,141,421
ERROR		1		\$38,846	\$0
F1	REAL COMMERCIAL	234		\$384,427	\$15,340,235
F2	REAL INDUSTRIAL	59		\$13,047	\$7,440,619
G1	OIL, GAS AND MINERAL RESERVES	10,249		\$0	\$22,819,339
J2	GAS COMPANIES	2		\$0	\$918,156
J3	ELECTRIC COMPANIES	23		\$0	\$44,950,273
J4	TELEPHONE COMPANIES	13		\$0	\$1,646,988
J6	PIPELINES	125		\$0	\$7,737,392
L1	TANGIBLE COMMERCIAL PERSONAL	255		\$0	\$30,789,556
L2	INDUSTRIAL PERSONAL PROPERTY	114		\$0	\$23,765,538
L4	Conversion	1		\$0	\$87,500,000
M3	MOBILE HOMES	26		\$201,414	\$645,003
S		1		\$0	\$4,000
X		188		\$0	\$20,335,548
	Totals		363,512.6488	\$3,621,583	\$823,934,966

2017 CERTIFIED TOTALS

Property Count: 8

AS - ALBANY ISD
Under ARB Review Totals

5/25/2018

2:24:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$76,775
D1	ACREAGE RANCH LAND W/AG EXEM	2	917.1400	\$0	\$1,192,282
E1	REAL FARM & RANCH IMPROVEMENTS	6		\$0	\$433,296
E3	MISC FARM & RANCH IMP	1		\$0	\$24,270
	Totals		917.1400	\$0	\$1,726,623

Property Count: 14,831

AS - ALBANY ISD
Grand Totals

5/25/2018

2:24:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$550
A1	RESIDENTIAL SINGLE FAMILY	841		\$982,815	\$63,907,868
A2	RESIDENTIAL MOBILE HOME	111		\$141,387	\$2,721,602
B1	RESIDENTIAL MULTI-FAMILY	3		\$0	\$951,681
C1	VACANT RESIDENTIAL LOTS	110		\$0	\$501,378
C13	C1C(LOT W/IMP OWNED BY OTHERS)	2		\$0	\$12,053
C1C	C1C(VACANT COMM LOTS IN CITY)	9		\$0	\$51,028
C1R	C1R(VACANT RESID LOTS IN CITY)	159		\$0	\$606,266
C1S	C1S(VACANT RURAL LOTS OUTSIDE CITY)	16		\$0	\$47,307
C2	VACANT COMMERCIAL LOTS	15		\$0	\$75,389
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$2,626
D1	ACREAGE RANCH LAND W/AG EXEM	1,923	364,429.7888	\$0	\$442,457,111
D2	IMPROVEMENTS ON QUALIFIED AG LAND	2		\$0	\$35,622
E1	REAL FARM & RANCH IMPROVEMENTS	361		\$1,274,389	\$39,875,919
E2	RURAL MOBILE HOMES	65		\$0	\$1,672,024
E3	MISC FARM & RANCH IMP	329		\$585,258	\$4,709,097
E4	RURAL LAND NOT QUALIFIED	157		\$0	\$4,141,421
ERROR		1		\$38,846	\$0
F1	REAL COMMERCIAL	234		\$384,427	\$15,340,235
F2	REAL INDUSTRIAL	59		\$13,047	\$7,440,619
G1	OIL, GAS AND MINERAL RESERVES	10,249		\$0	\$22,819,339
J2	GAS COMPANIES	2		\$0	\$918,156
J3	ELECTRIC COMPANIES	23		\$0	\$44,950,273
J4	TELEPHONE COMPANIES	13		\$0	\$1,646,988
J6	PIPELINES	125		\$0	\$7,737,392
L1	TANGIBLE COMMERCIAL PERSONAL	255		\$0	\$30,789,556
L2	INDUSTRIAL PERSONAL PROPERTY	114		\$0	\$23,765,538
L4	Conversion	1		\$0	\$87,500,000
M3	MOBILE HOMES	26		\$201,414	\$645,003
S		1		\$0	\$4,000
X		188		\$0	\$20,335,548
	Totals		364,429.7888	\$3,621,583	\$825,661,589

2017 CERTIFIED TOTALS

Property Count: 14,831

AS - ALBANY ISD
Effective Rate Assumption

5/25/2018

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New Value

TOTAL NEW VALUE MARKET:	\$3,621,583
TOTAL NEW VALUE TAXABLE:	\$3,498,787

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	10	2016 Market Value	\$4,335
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,335

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$21,296
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	10	\$250,000
OV65	OVER 65	6	\$78,000
PARTIAL EXEMPTIONS VALUE LOSS		19	\$359,296
NEW EXEMPTIONS VALUE LOSS			\$363,631

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$363,631
------------------------------------	------------------

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
673	\$101,017	\$27,860	\$73,157
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
526	\$87,629	\$25,175	\$62,454

2017 CERTIFIED TOTALS

AS - ALBANY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$1,726,623.00	\$559,991

2017 CERTIFIED TOTALS

Property Count: 1,065

CS - CLYDE ISD
ARB Approved Totals

5/25/2018

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Land		Value			
Homesite:		831,375			
Non Homesite:		3,179,455			
Ag Market:		42,364,438			
Timber Market:		0		Total Land	(+) 46,375,268
Improvement		Value			
Homesite:		6,439,759			
Non Homesite:		3,468,919		Total Improvements	(+) 9,908,678
Non Real		Count	Value		
Personal Property:	47	205,549,517			
Mineral Property:	587	1,674,625			
Autos:	0	0		Total Non Real	(+) 207,224,142
				Market Value	= 263,508,088
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,132,917	231,521			
Ag Use:	3,300,886	14,774		Productivity Loss	(-) 38,832,031
Timber Use:	0	0		Appraised Value	= 224,676,057
Productivity Loss:	38,832,031	216,747		Homestead Cap	(-) 57,594
				Assessed Value	= 224,618,463
				Total Exemptions Amount	(-) 3,580,210
				(Breakdown on Next Page)	
				Net Taxable	= 221,038,253

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	466,473	152,254	1,237.22	1,691.35	10		
OV65	1,792,749	990,846	7,592.74	8,931.46	25		
Total	2,259,222	1,143,100	8,829.96	10,622.81	35	Freeze Taxable	(-) 1,143,100
Tax Rate	1.399700						
						Freeze Adjusted Taxable	= 219,895,153

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,086,702.42 = 219,895,153 * (1.399700 / 100) + 8,829.96

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

2017 CERTIFIED TOTALS

Property Count: 1,065

CS - CLYDE ISD
ARB Approved Totals

5/25/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	73,037	73,037
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
DVHS	1	0	21,008	21,008
EX-XJ	5	0	601,373	601,373
EX-XV	3	0	470,201	470,201
EX366	1	0	133	133
HS	89	0	2,144,622	2,144,622
OV65	26	0	191,744	191,744
PPV	1	8,092	0	8,092
Totals		8,092	3,572,118	3,580,210

2017 CERTIFIED TOTALS

Property Count: 1,065

CS - CLYDE ISD
Grand Totals

5/25/2018

2:23:38PM

Land		Value			
Homesite:		831,375			
Non Homesite:		3,179,455			
Ag Market:		42,364,438			
Timber Market:		0		Total Land	(+) 46,375,268
Improvement		Value			
Homesite:		6,439,759			
Non Homesite:		3,468,919		Total Improvements	(+) 9,908,678
Non Real		Count	Value		
Personal Property:	47	205,549,517			
Mineral Property:	587	1,674,625			
Autos:	0	0		Total Non Real	(+) 207,224,142
				Market Value	= 263,508,088
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,132,917	231,521			
Ag Use:	3,300,886	14,774		Productivity Loss	(-) 38,832,031
Timber Use:	0	0		Appraised Value	= 224,676,057
Productivity Loss:	38,832,031	216,747		Homestead Cap	(-) 57,594
				Assessed Value	= 224,618,463
				Total Exemptions Amount	(-) 3,580,210
				(Breakdown on Next Page)	
				Net Taxable	= 221,038,253

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	466,473	152,254	1,237.22	1,691.35	10		
OV65	1,792,749	990,846	7,592.74	8,931.46	25		
Total	2,259,222	1,143,100	8,829.96	10,622.81	35	Freeze Taxable	(-) 1,143,100
Tax Rate	1.399700						
						Freeze Adjusted Taxable	= 219,895,153

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,086,702.42 = 219,895,153 * (1.399700 / 100) + 8,829.96

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

2017 CERTIFIED TOTALS

Property Count: 1,065

CS - CLYDE ISD
Grand Totals

5/25/2018

2:24:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	73,037	73,037
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
DVHS	1	0	21,008	21,008
EX-XJ	5	0	601,373	601,373
EX-XV	3	0	470,201	470,201
EX366	1	0	133	133
HS	89	0	2,144,622	2,144,622
OV65	26	0	191,744	191,744
PPV	1	8,092	0	8,092
Totals		8,092	3,572,118	3,580,210

2017 CERTIFIED TOTALS

Property Count: 1,065

CS - CLYDE ISD
ARB Approved Totals

5/25/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$37,710
D1	QUALIFIED OPEN-SPACE LAND	190	48,624.5219	\$0	\$42,132,917
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$16,234
E	RURAL LAND, NON QUALIFIED OPEN SPA	283	1,034.8420	\$224,854	\$12,639,293
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$277,317
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$58,390
G1	OIL AND GAS	587		\$0	\$1,674,625
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$43,512,569
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$295,515
J6	PIPELAND COMPANY	14		\$0	\$8,155,486
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$329,770
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$153,247,952
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$50,511
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$1,079,799
	Totals		49,659.3639	\$224,854	\$263,508,088

2017 CERTIFIED TOTALS

Property Count: 1,065

CS - CLYDE ISD
Grand Totals

5/25/2018

2:24:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$37,710
D1	QUALIFIED OPEN-SPACE LAND	190	48,624.5219	\$0	\$42,132,917
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$16,234
E	RURAL LAND, NON QUALIFIED OPEN SPA	283	1,034.8420	\$224,854	\$12,639,293
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$277,317
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$58,390
G1	OIL AND GAS	587		\$0	\$1,674,625
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$43,512,569
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$295,515
J6	PIPELAND COMPANY	14		\$0	\$8,155,486
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$329,770
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$153,247,952
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$50,511
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$1,079,799
	Totals		49,659.3639	\$224,854	\$263,508,088

2017 CERTIFIED TOTALS

Property Count: 1,065

CS - CLYDE ISD
ARB Approved Totals

5/25/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C13	C1C(LOT W/IMP OWNED BY OTHERS)	1		\$0	\$8,000
C1S	C1S(VACANT RURAL LOTS OUTSIDE CITY	4		\$0	\$27,990
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$1,720
D1	ACREAGE RANCH LAND W/AG EXEM	190	48,624.5219	\$0	\$42,132,917
D2	IMPROVEMENTS ON QUALIFIED AG LAND	5		\$0	\$16,234
E1	REAL FARM & RANCH IMPROVEMENTS	100		\$156,176	\$7,005,816
E2	RURAL MOBILE HOMES	79		\$68,678	\$2,523,893
E3	MISC FARM & RANCH IMP	60		\$0	\$1,230,582
E4	RURAL LAND NOT QUALIFIED	91		\$0	\$1,879,002
F1	REAL COMMERCIAL	2		\$0	\$277,317
F2	REAL INDUSTRIAL	4		\$0	\$58,390
G1	OIL, GAS AND MINERAL RESERVES	587		\$0	\$1,674,625
J3	ELECTRIC COMPANIES	10		\$0	\$43,512,569
J4	TELEPHONE COMPANIES	4		\$0	\$295,515
J6	PIPELINES	14		\$0	\$8,155,486
L1	TANGIBLE COMMERCIAL PERSONAL	9		\$0	\$329,770
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$153,247,952
M3	MOBILE HOMES	4		\$0	\$50,511
X		10		\$0	\$1,079,799
	Totals		48,624.5219	\$224,854	\$263,508,088

2017 CERTIFIED TOTALS

Property Count: 1,065

CS - CLYDE ISD
Grand Totals

5/25/2018

2:24:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C13	C1C(LOT W/IMP OWNED BY OTHERS)	1		\$0	\$8,000
C1S	C1S(VACANT RURAL LOTS OUTSIDE CITY	4		\$0	\$27,990
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$1,720
D1	ACREAGE RANCH LAND W/AG EXEM	190	48,624.5219	\$0	\$42,132,917
D2	IMPROVEMENTS ON QUALIFIED AG LAND	5		\$0	\$16,234
E1	REAL FARM & RANCH IMPROVEMENTS	100		\$156,176	\$7,005,816
E2	RURAL MOBILE HOMES	79		\$68,678	\$2,523,893
E3	MISC FARM & RANCH IMP	60		\$0	\$1,230,582
E4	RURAL LAND NOT QUALIFIED	91		\$0	\$1,879,002
F1	REAL COMMERCIAL	2		\$0	\$277,317
F2	REAL INDUSTRIAL	4		\$0	\$58,390
G1	OIL, GAS AND MINERAL RESERVES	587		\$0	\$1,674,625
J3	ELECTRIC COMPANIES	10		\$0	\$43,512,569
J4	TELEPHONE COMPANIES	4		\$0	\$295,515
J6	PIPELINES	14		\$0	\$8,155,486
L1	TANGIBLE COMMERCIAL PERSONAL	9		\$0	\$329,770
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$153,247,952
M3	MOBILE HOMES	4		\$0	\$50,511
X		10		\$0	\$1,079,799
	Totals		48,624.5219	\$224,854	\$263,508,088

2017 CERTIFIED TOTALS

Property Count: 1,065

CS - CLYDE ISD
Effective Rate Assumption

5/25/2018

2:24:26PM

New Value

TOTAL NEW VALUE MARKET:	\$224,854
TOTAL NEW VALUE TAXABLE:	\$212,354

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$50,000
	PARTIAL EXEMPTIONS VALUE LOSS	2	\$50,000
	NEW EXEMPTIONS VALUE LOSS		\$50,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$50,000
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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
89	\$71,687	\$24,744	\$46,943

Lower Value Used

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

Property Count: 20,425

HD - SHACKELFORD CO HOSPITAL
ARB Approved Totals

5/25/2018

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Land		Value			
Homesite:		6,269,860			
Non Homesite:		22,431,573			
Ag Market:		674,116,431			
Timber Market:		0	Total Land	(+) 702,817,864	
Improvement		Value			
Homesite:		103,531,183			
Non Homesite:		68,511,415	Total Improvements	(+) 172,042,598	
Non Real		Count	Value		
Personal Property:	721		433,293,972		
Mineral Property:	13,617		37,530,576		
Autos:	0		0	Total Non Real	(+) 470,824,548
				Market Value	= 1,345,685,010
Ag	Non Exempt	Exempt			
Total Productivity Market:	673,739,035	377,396			
Ag Use:	38,121,251	20,071	Productivity Loss	(-) 635,617,784	
Timber Use:	0	0	Appraised Value	= 710,067,226	
Productivity Loss:	635,617,784	357,325	Homestead Cap	(-) 3,425,284	
			Assessed Value	= 706,641,942	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 92,502,038	
			Net Taxable	= 614,139,904	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,208,627.33 = 614,139,904 * (0.196800 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 20,425

HD - SHACKELFORD CO HOSPITAL
ARB Approved Totals

5/25/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	64,959,200	0	64,959,200
CH	1	800	0	800
DP	55	267,998	0	267,998
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	7	0	70,000	70,000
DV4	20	0	216,000	216,000
DVHS	11	0	1,029,104	1,029,104
EX	5	0	68,892	68,892
EX-XI	2	0	29,520	29,520
EX-XJ	5	0	601,373	601,373
EX-XL	2	0	14,288	14,288
EX-XN	3	0	17,955	17,955
EX-XR	5	0	52,319	52,319
EX-XV	171	0	22,048,197	22,048,197
EX366	34	0	5,595	5,595
LVE	8	532,447	0	532,447
OV65	353	1,707,903	0	1,707,903
OV65S	6	30,000	0	30,000
PC	1	213,187	0	213,187
PPV	31	588,760	0	588,760
Totals		68,300,295	24,201,743	92,502,038

2017 CERTIFIED TOTALS

Property Count: 12

HD - SHACKELFORD CO HOSPITAL
Under ARB Review Totals

5/25/2018

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Land		Value		
Homesite:		0		
Non Homesite:		31,449		
Ag Market:		1,192,282		
Timber Market:		0	Total Land	(+) 1,223,731
Improvement		Value		
Homesite:		585,848		
Non Homesite:		84,809	Total Improvements	(+) 670,657
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,894,388
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,192,282	0		
Ag Use:	56,450	0	Productivity Loss	(-) 1,135,832
Timber Use:	0	0	Appraised Value	= 758,556
Productivity Loss:	1,135,832	0	Homestead Cap	(-) 0
			Assessed Value	= 758,556
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 758,556

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

1,492.84 = 758,556 * (0.196800 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS
HD - SHACKELFORD CO HOSPITAL

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 20,437

HD - SHACKELFORD CO HOSPITAL

Grand Totals

5/25/2018

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Land		Value			
Homesite:		6,269,860			
Non Homesite:		22,463,022			
Ag Market:		675,308,713			
Timber Market:		0		Total Land	(+) 704,041,595
Improvement		Value			
Homesite:		104,117,031			
Non Homesite:		68,596,224		Total Improvements	(+) 172,713,255
Non Real		Count	Value		
Personal Property:		721	433,293,972		
Mineral Property:		13,617	37,530,576		
Autos:		0	0	Total Non Real	(+) 470,824,548
				Market Value	= 1,347,579,398
Ag	Non Exempt	Exempt			
Total Productivity Market:	674,931,317	377,396			
Ag Use:	38,177,701	20,071		Productivity Loss	(-) 636,753,616
Timber Use:	0	0		Appraised Value	= 710,825,782
Productivity Loss:	636,753,616	357,325		Homestead Cap	(-) 3,425,284
				Assessed Value	= 707,400,498
				Total Exemptions Amount (Breakdown on Next Page)	(-) 92,502,038
				Net Taxable	= 614,898,460

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,210,120.17 = 614,898,460 * (0.196800 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 20,437

HD - SHACKELFORD CO HOSPITAL

Grand Totals

5/25/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	64,959,200	0	64,959,200
CH	1	800	0	800
DP	55	267,998	0	267,998
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	7	0	70,000	70,000
DV4	20	0	216,000	216,000
DVHS	11	0	1,029,104	1,029,104
EX	5	0	68,892	68,892
EX-XI	2	0	29,520	29,520
EX-XJ	5	0	601,373	601,373
EX-XL	2	0	14,288	14,288
EX-XN	3	0	17,955	17,955
EX-XR	5	0	52,319	52,319
EX-XV	171	0	22,048,197	22,048,197
EX366	34	0	5,595	5,595
LVE	8	532,447	0	532,447
OV65	353	1,707,903	0	1,707,903
OV65S	6	30,000	0	30,000
PC	1	213,187	0	213,187
PPV	31	588,760	0	588,760
Totals		68,300,295	24,201,743	92,502,038

2017 CERTIFIED TOTALS

Property Count: 20,425

HD - SHACKELFORD CO HOSPITAL
ARB Approved Totals

5/25/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,072		\$1,124,202	\$69,548,064
B	MULTIFAMILY RESIDENCE	9		\$0	\$970,274
C1	VACANT LOTS AND LAND TRACTS	491		\$0	\$1,506,568
D1	QUALIFIED OPEN-SPACE LAND	3,065	571,706.1220	\$0	\$673,739,035
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$51,856
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,507	6,684.7712	\$2,317,974	\$80,842,196
ERROR		1		\$38,846	\$0
F1	COMMERCIAL REAL PROPERTY	271		\$431,418	\$16,292,983
F2	INDUSTRIAL AND MANUFACTURING REAL	71		\$70,010	\$8,584,791
G1	OIL AND GAS	13,606		\$0	\$37,288,198
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,054,443
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	51		\$0	\$101,557,079
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$2,398,823
J6	PIPELAND COMPANY	218		\$0	\$22,889,089
L1	COMMERCIAL PERSONAL PROPERTY	303		\$0	\$36,431,047
L2	INDUSTRIAL AND MANUFACTURING PERS	141		\$0	\$267,854,092
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$201,414	\$712,326
S	SPECIAL INVENTORY TAX	1		\$0	\$4,000
X	TOTALLY EXEMPT PROPERTY	265		\$0	\$23,960,146
		Totals	578,390.8932	\$4,183,864	\$1,345,685,010

2017 CERTIFIED TOTALS

Property Count: 12

HD - SHACKELFORD CO HOSPITAL
Under ARB Review Totals

5/25/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$76,775
D1	QUALIFIED OPEN-SPACE LAND	2	917.1400	\$0	\$1,192,282
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	4.0000	\$0	\$625,331
		Totals	921.1400	\$0	\$1,894,388

2017 CERTIFIED TOTALS

Property Count: 20,437

HD - SHACKELFORD CO HOSPITAL

Grand Totals

5/25/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,073		\$1,124,202	\$69,624,839
B	MULTIFAMILY RESIDENCE	9		\$0	\$970,274
C1	VACANT LOTS AND LAND TRACTS	491		\$0	\$1,506,568
D1	QUALIFIED OPEN-SPACE LAND	3,067	572,623.2620	\$0	\$674,931,317
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$51,856
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,518	6,688.7712	\$2,317,974	\$81,467,527
ERROR		1		\$38,846	\$0
F1	COMMERCIAL REAL PROPERTY	271		\$431,418	\$16,292,983
F2	INDUSTRIAL AND MANUFACTURING REAL	71		\$70,010	\$8,584,791
G1	OIL AND GAS	13,606		\$0	\$37,288,198
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,054,443
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	51		\$0	\$101,557,079
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$2,398,823
J6	PIPELAND COMPANY	218		\$0	\$22,889,089
L1	COMMERCIAL PERSONAL PROPERTY	303		\$0	\$36,431,047
L2	INDUSTRIAL AND MANUFACTURING PERS	141		\$0	\$267,854,092
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$201,414	\$712,326
S	SPECIAL INVENTORY TAX	1		\$0	\$4,000
X	TOTALLY EXEMPT PROPERTY	265		\$0	\$23,960,146
		Totals	579,312.0332	\$4,183,864	\$1,347,579,398

Property Count: 20,425

HD - SHACKELFORD CO HOSPITAL
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$550
A1	RESIDENTIAL SINGLE FAMILY	959		\$982,815	\$66,595,497
A2	RESIDENTIAL MOBILE HOME	129		\$141,387	\$2,952,567
B1	RESIDENTIAL MULTI-FAMILY	9		\$0	\$970,274
C1	VACANT RESIDENTIAL LOTS	139		\$0	\$519,354
C13	C1C(LOT W/IMP OWNED BY OTHERS)	3		\$0	\$20,053
C1C	C1C(VACANT COMM LOTS IN CITY)	19		\$0	\$61,050
C1R	C1R(VACANT RESID LOTS IN CITY)	292		\$0	\$747,580
C1S	C1S(VACANT RURAL LOTS OUTSIDE CITY)	24		\$0	\$78,167
C2	VACANT COMMERCIAL LOTS	15		\$0	\$75,389
C3	VACANT LOTS W/MINIMAL IMP	3		\$0	\$4,975
D1	ACREAGE RANCH LAND W/AG EXEM	3,068	571,799.9060	\$0	\$673,868,954
D2	IMPROVEMENTS ON QUALIFIED AG LAND	7		\$0	\$51,856
E1	REAL FARM & RANCH IMPROVEMENTS	726		\$1,602,534	\$59,362,761
E2	RURAL MOBILE HOMES	184		\$130,182	\$5,558,433
E3	MISC FARM & RANCH IMP	450		\$585,258	\$6,376,836
E4	RURAL LAND NOT QUALIFIED	342		\$0	\$9,414,247
ERROR		1		\$38,846	\$0
F1	REAL COMMERCIAL	271		\$431,418	\$16,292,983
F2	REAL INDUSTRIAL	71		\$70,010	\$8,584,791
G1	OIL, GAS AND MINERAL RESERVES	13,606		\$0	\$37,288,198
J2	GAS COMPANIES	4		\$0	\$1,054,443
J3	ELECTRIC COMPANIES	51		\$0	\$101,557,079
J4	TELEPHONE COMPANIES	24		\$0	\$2,398,823
J6	PIPELINES	218		\$0	\$22,889,089
L1	TANGIBLE COMMERCIAL PERSONAL	303		\$0	\$36,430,497
L2	INDUSTRIAL PERSONAL PROPERTY	140		\$0	\$180,354,092
L4	Conversion	1		\$0	\$87,500,000
M3	MOBILE HOMES	32		\$201,414	\$712,326
S		1		\$0	\$4,000
X		265		\$0	\$23,960,146
	Totals		571,799.9060	\$4,183,864	\$1,345,685,010

2017 CERTIFIED TOTALS

Property Count: 12

HD - SHACKELFORD CO HOSPITAL
Under ARB Review Totals

5/25/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$76,775
D1	ACREAGE RANCH LAND W/AG EXEM	2	917.1400	\$0	\$1,192,282
E1	REAL FARM & RANCH IMPROVEMENTS	6		\$0	\$433,296
E2	RURAL MOBILE HOMES	4		\$0	\$167,765
E3	MISC FARM & RANCH IMP	1		\$0	\$24,270
	Totals		917.1400	\$0	\$1,894,388

2017 CERTIFIED TOTALS

Property Count: 20,437

HD - SHACKELFORD CO HOSPITAL

Grand Totals

5/25/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$550
A1	RESIDENTIAL SINGLE FAMILY	960		\$982,815	\$66,672,272
A2	RESIDENTIAL MOBILE HOME	129		\$141,387	\$2,952,567
B1	RESIDENTIAL MULTI-FAMILY	9		\$0	\$970,274
C1	VACANT RESIDENTIAL LOTS	139		\$0	\$519,354
C13	C1C(LOT W/IMP OWNED BY OTHERS)	3		\$0	\$20,053
C1C	C1C(VACANT COMM LOTS IN CITY)	19		\$0	\$61,050
C1R	C1R(VACANT RESID LOTS IN CITY)	292		\$0	\$747,580
C1S	C1S(VACANT RURAL LOTS OUTSIDE CITY)	24		\$0	\$78,167
C2	VACANT COMMERCIAL LOTS	15		\$0	\$75,389
C3	VACANT LOTS W/MINIMAL IMP	3		\$0	\$4,975
D1	ACREAGE RANCH LAND W/AG EXEM	3,070	572,717.0460	\$0	\$675,061,236
D2	IMPROVEMENTS ON QUALIFIED AG LAND	7		\$0	\$51,856
E1	REAL FARM & RANCH IMPROVEMENTS	732		\$1,602,534	\$59,796,057
E2	RURAL MOBILE HOMES	188		\$130,182	\$5,726,198
E3	MISC FARM & RANCH IMP	451		\$585,258	\$6,401,106
E4	RURAL LAND NOT QUALIFIED	342		\$0	\$9,414,247
ERROR		1		\$38,846	\$0
F1	REAL COMMERCIAL	271		\$431,418	\$16,292,983
F2	REAL INDUSTRIAL	71		\$70,010	\$8,584,791
G1	OIL, GAS AND MINERAL RESERVES	13,606		\$0	\$37,288,198
J2	GAS COMPANIES	4		\$0	\$1,054,443
J3	ELECTRIC COMPANIES	51		\$0	\$101,557,079
J4	TELEPHONE COMPANIES	24		\$0	\$2,398,823
J6	PIPELINES	218		\$0	\$22,889,089
L1	TANGIBLE COMMERCIAL PERSONAL	303		\$0	\$36,430,497
L2	INDUSTRIAL PERSONAL PROPERTY	140		\$0	\$180,354,092
L4	Conversion	1		\$0	\$87,500,000
M3	MOBILE HOMES	32		\$201,414	\$712,326
S		1		\$0	\$4,000
X		265		\$0	\$23,960,146
	Totals		572,717.0460	\$4,183,864	\$1,347,579,398

2017 CERTIFIED TOTALS

Property Count: 20,437

HD - SHACKELFORD CO HOSPITAL

Effective Rate Assumption

5/25/2018

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New Value

TOTAL NEW VALUE MARKET: **\$4,183,864**
 TOTAL NEW VALUE TAXABLE: **\$4,130,568**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	9	2016 Market Value	\$4,635
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,635

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
OV65	OVER 65	8	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			11
NEW EXEMPTIONS VALUE LOSS			\$64,635

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$64,635

New Ag / Timber Exemptions

2016 Market Value \$22,600 Count: 2
 2017 Ag/Timber Use \$1,110
NEW AG / TIMBER VALUE LOSS \$21,490

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
889	\$92,482	\$3,853	\$88,629
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
588	\$81,915	\$1,508	\$80,407

2017 CERTIFIED TOTALS

HD - SHACKELFORD CO HOSPITAL
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$1,894,388.00	\$727,756

2017 CERTIFIED TOTALS

Property Count: 1,240

LS - LUEDERS ISD
ARB Approved Totals

5/25/2018

2:23:38PM

Land		Value				
Homesite:		81,061				
Non Homesite:		1,081,465				
Ag Market:		49,564,444				
Timber Market:		0		Total Land	(+)	50,726,970
Improvement		Value				
Homesite:		1,013,286				
Non Homesite:		3,814,273		Total Improvements	(+)	4,827,559
Non Real		Count	Value			
Personal Property:		27	8,599,343			
Mineral Property:		919	1,993,482			
Autos:		0	0	Total Non Real	(+)	10,592,825
				Market Value	=	66,147,354
Ag	Non Exempt	Exempt				
Total Productivity Market:	49,564,444	0				
Ag Use:	4,670,018	0		Productivity Loss	(-)	44,894,426
Timber Use:	0	0		Appraised Value	=	21,252,928
Productivity Loss:	44,894,426	0		Homestead Cap	(-)	82,470
				Assessed Value	=	21,170,458
				Total Exemptions Amount	(-)	1,878,381
				(Breakdown on Next Page)		
				Net Taxable	=	19,292,077

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,015	0	0.00	0.00	1		
OV65	273,971	133,971	1,389.89	1,684.68	4		
Total	286,986	133,971	1,389.89	1,684.68	5	Freeze Taxable	(-) 133,971
Tax Rate	1.224000						
						Freeze Adjusted Taxable	= 19,158,106

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 235,885.11 = 19,158,106 * (1.224000 / 100) + 1,389.89

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

2017 CERTIFIED TOTALS

Property Count: 1,240

LS - LUEDERS ISD
ARB Approved Totals

5/25/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
EX-XV	6	0	1,633,887	1,633,887
EX366	1	0	110	110
HS	9	0	204,384	204,384
OV65	5	0	40,000	40,000
Totals		0	1,878,381	1,878,381

2017 CERTIFIED TOTALS

Property Count: 1,240

LS - LUEDERS ISD
Grand Totals

5/25/2018

2:23:38PM

Land		Value			
Homesite:		81,061			
Non Homesite:		1,081,465			
Ag Market:		49,564,444			
Timber Market:		0		Total Land	(+) 50,726,970
Improvement		Value			
Homesite:		1,013,286			
Non Homesite:		3,814,273		Total Improvements	(+) 4,827,559
Non Real		Count	Value		
Personal Property:		27	8,599,343		
Mineral Property:		919	1,993,482		
Autos:		0	0	Total Non Real	(+) 10,592,825
				Market Value	= 66,147,354
Ag	Non Exempt	Exempt			
Total Productivity Market:	49,564,444	0			
Ag Use:	4,670,018	0		Productivity Loss	(-) 44,894,426
Timber Use:	0	0		Appraised Value	= 21,252,928
Productivity Loss:	44,894,426	0		Homestead Cap	(-) 82,470
				Assessed Value	= 21,170,458
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,878,381
				Net Taxable	= 19,292,077

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,015	0	0.00	0.00	1			
OV65	273,971	133,971	1,389.89	1,684.68	4			
Total	286,986	133,971	1,389.89	1,684.68	5	Freeze Taxable	(-) 133,971	
Tax Rate	1.224000							
						Freeze Adjusted Taxable	= 19,158,106	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 235,885.11 = 19,158,106 * (1.224000 / 100) + 1,389.89

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

2017 CERTIFIED TOTALS

Property Count: 1,240

LS - LUEDERS ISD
Grand Totals

5/25/2018

2:24:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
EX-XV	6	0	1,633,887	1,633,887
EX366	1	0	110	110
HS	9	0	204,384	204,384
OV65	5	0	40,000	40,000
Totals		0	1,878,381	1,878,381

2017 CERTIFIED TOTALS

Property Count: 1,240

LS - LUEDERS ISD
ARB Approved Totals

5/25/2018

2:24:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	232	60,308.2994	\$0	\$49,564,444
E	RURAL LAND, NON QUALIFIED OPEN SPA	89	790.8050	\$16,073	\$3,689,786
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$254,348
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$56,963	\$396,751
G1	OIL AND GAS	919		\$0	\$1,993,482
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$4,340,155
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$53,484
J6	PIPELAND COMPANY	6		\$0	\$179,333
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$3,334,769
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$691,492
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$15,313
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$1,633,997
	Totals		61,099.1044	\$73,036	\$66,147,354

2017 CERTIFIED TOTALS

Property Count: 1,240

LS - LUEDERS ISD
Grand Totals

5/25/2018

2:24:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	232	60,308.2994	\$0	\$49,564,444
E	RURAL LAND, NON QUALIFIED OPEN SPA	89	790.8050	\$16,073	\$3,689,786
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$254,348
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$56,963	\$396,751
G1	OIL AND GAS	919		\$0	\$1,993,482
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$4,340,155
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$53,484
J6	PIPELAND COMPANY	6		\$0	\$179,333
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$3,334,769
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$691,492
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$15,313
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$1,633,997
	Totals		61,099.1044	\$73,036	\$66,147,354

2017 CERTIFIED TOTALS

Property Count: 1,240

LS - LUEDERS ISD
ARB Approved Totals

5/25/2018

2:24:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE RANCH LAND W/AG EXEM	232	60,308.2994	\$0	\$49,564,444
E1	REAL FARM & RANCH IMPROVEMENTS	39		\$16,073	\$2,322,101
E2	RURAL MOBILE HOMES	4		\$0	\$110,839
E3	MISC FARM & RANCH IMP	36		\$0	\$366,521
E4	RURAL LAND NOT QUALIFIED	24		\$0	\$890,325
F1	REAL COMMERCIAL	3		\$0	\$254,348
F2	REAL INDUSTRIAL	2		\$56,963	\$396,751
G1	OIL, GAS AND MINERAL RESERVES	919		\$0	\$1,993,482
J3	ELECTRIC COMPANIES	7		\$0	\$4,340,155
J4	TELEPHONE COMPANIES	2		\$0	\$53,484
J6	PIPELINES	6		\$0	\$179,333
L1	TANGIBLE COMMERCIAL PERSONAL	7		\$0	\$3,334,769
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$691,492
M3	MOBILE HOMES	1		\$0	\$15,313
X		7		\$0	\$1,633,997
	Totals		60,308.2994	\$73,036	\$66,147,354

2017 CERTIFIED TOTALS

Property Count: 1,240

LS - LUEDERS ISD
Grand Totals

5/25/2018

2:24:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE RANCH LAND W/AG EXEM	232	60,308.2994	\$0	\$49,564,444
E1	REAL FARM & RANCH IMPROVEMENTS	39		\$16,073	\$2,322,101
E2	RURAL MOBILE HOMES	4		\$0	\$110,839
E3	MISC FARM & RANCH IMP	36		\$0	\$366,521
E4	RURAL LAND NOT QUALIFIED	24		\$0	\$890,325
F1	REAL COMMERCIAL	3		\$0	\$254,348
F2	REAL INDUSTRIAL	2		\$56,963	\$396,751
G1	OIL, GAS AND MINERAL RESERVES	919		\$0	\$1,993,482
J3	ELECTRIC COMPANIES	7		\$0	\$4,340,155
J4	TELEPHONE COMPANIES	2		\$0	\$53,484
J6	PIPELINES	6		\$0	\$179,333
L1	TANGIBLE COMMERCIAL PERSONAL	7		\$0	\$3,334,769
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$691,492
M3	MOBILE HOMES	1		\$0	\$15,313
X		7		\$0	\$1,633,997
	Totals		60,308.2994	\$73,036	\$66,147,354

2017 CERTIFIED TOTALS

Property Count: 1,240

LS - LUEDERS ISD
Effective Rate Assumption

5/25/2018

2:24:26PM

New Value

TOTAL NEW VALUE MARKET:	\$73,036
TOTAL NEW VALUE TAXABLE:	\$56,963

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$16,623
OV65	OVER 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		2	\$16,623
		NEW EXEMPTIONS VALUE LOSS	\$16,623

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$16,623
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New Ag / Timber Exemptions

2016 Market Value	\$22,600	Count: 1
2017 Ag/Timber Use	\$696	
NEW AG / TIMBER VALUE LOSS	\$21,904	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9	\$58,905	\$31,873	\$27,032

Lower Value Used

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

Property Count: 415

MC - MORAN City of
ARB Approved Totals

5/25/2018

2:23:38PM

Land		Value			
Homesite:		104,524			
Non Homesite:		378,925			
Ag Market:		49,058			
Timber Market:		0	Total Land	(+)	532,507
Improvement		Value			
Homesite:		1,866,655			
Non Homesite:		1,398,264	Total Improvements	(+)	3,264,919
Non Real		Count	Value		
Personal Property:	35		836,709		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	836,709
			Market Value	=	4,634,135
Ag		Non Exempt	Exempt		
Total Productivity Market:	49,058		0		
Ag Use:	2,657		0	Productivity Loss	(-) 46,401
Timber Use:	0		0	Appraised Value	= 4,587,734
Productivity Loss:	46,401		0	Homestead Cap	(-) 223,957
				Assessed Value	= 4,363,777
				Total Exemptions Amount (Breakdown on Next Page)	(-) 776,674
				Net Taxable	= 3,587,103

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 29,615.12 = 3,587,103 * (0.825600 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 415

MC - MORAN City of
ARB Approved Totals

5/25/2018

2:24:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DV3	2	0	20,000	20,000
EX	3	0	2,769	2,769
EX-XV	42	0	751,438	751,438
EX366	2	0	567	567
PPV	1	1,100	0	1,100
	Totals	1,900	774,774	776,674

2017 CERTIFIED TOTALS

Property Count: 415

MC - MORAN City of
Grand Totals

5/25/2018

2:23:38PM

Land		Value			
Homesite:		104,524			
Non Homesite:		378,925			
Ag Market:		49,058			
Timber Market:		0	Total Land	(+) 532,507	
Improvement		Value			
Homesite:		1,866,655			
Non Homesite:		1,398,264	Total Improvements	(+) 3,264,919	
Non Real		Count	Value		
Personal Property:	35		836,709		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 836,709
			Market Value	=	4,634,135
Ag		Non Exempt	Exempt		
Total Productivity Market:	49,058		0		
Ag Use:	2,657		0	Productivity Loss	(-) 46,401
Timber Use:	0		0	Appraised Value	= 4,587,734
Productivity Loss:	46,401		0	Homestead Cap	(-) 223,957
				Assessed Value	= 4,363,777
				Total Exemptions Amount (Breakdown on Next Page)	(-) 776,674
				Net Taxable	= 3,587,103

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
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Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 415

MC - MORAN City of
Grand Totals

5/25/2018

2:24:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DV3	2	0	20,000	20,000
EX	3	0	2,769	2,769
EX-XV	42	0	751,438	751,438
EX366	2	0	567	567
PPV	1	1,100	0	1,100
	Totals	1,900	774,774	776,674

2017 CERTIFIED TOTALS

Property Count: 415

MC - MORAN City of
ARB Approved Totals

5/25/2018

2:24:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	123		\$0	\$2,457,166
B	MULTIFAMILY RESIDENCE	6		\$0	\$18,593
C1	VACANT LOTS AND LAND TRACTS	166		\$0	\$160,643
D1	QUALIFIED OPEN-SPACE LAND	3	27.6850	\$0	\$49,058
E	RURAL LAND, NON QUALIFIED OPEN SPA	22	16.0344	\$0	\$79,550
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$264,665
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$525
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$121,226
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$279,414
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$32,898
J6	PIPELAND COMPANY	6		\$0	\$222,282
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$183,555
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$7,886
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$756,674
	Totals		43.7194	\$0	\$4,634,135

2017 CERTIFIED TOTALS

Property Count: 415

MC - MORAN City of
Grand Totals

5/25/2018

2:24:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	123		\$0	\$2,457,166
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D1	QUALIFIED OPEN-SPACE LAND	3	27.6850	\$0	\$49,058
E	RURAL LAND, NON QUALIFIED OPEN SPA	22	16.0344	\$0	\$79,550
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$279,414
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X	TOTALLY EXEMPT PROPERTY	49		\$0	\$756,674
		Totals	43.7194	\$0	\$4,634,135

2017 CERTIFIED TOTALS

Property Count: 415

MC - MORAN City of
ARB Approved Totals

5/25/2018

2:24:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	109		\$0	\$2,226,201
A2	RESIDENTIAL MOBILE HOME	18		\$0	\$230,965
B1	RESIDENTIAL MULTI-FAMILY	6		\$0	\$18,593
C1	VACANT RESIDENTIAL LOTS	24		\$0	\$9,980
C1C	C1C(VACANT COMM LOTS IN CITY)	10		\$0	\$10,022
C1R	C1R(VACANT RESID LOTS IN CITY)	132		\$0	\$140,012
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$629
D1	ACREAGE RANCH LAND W/AG EXEM	3	27.6850	\$0	\$49,058
E1	REAL FARM & RANCH IMPROVEMENTS	2		\$0	\$7,362
E3	MISC FARM & RANCH IMP	16		\$0	\$56,496
E4	RURAL LAND NOT QUALIFIED	5		\$0	\$15,692
F1	REAL COMMERCIAL	25		\$0	\$264,665
F2	REAL INDUSTRIAL	1		\$0	\$525
J2	GAS COMPANIES	1		\$0	\$121,226
J3	ELECTRIC COMPANIES	5		\$0	\$279,414
J4	TELEPHONE COMPANIES	2		\$0	\$32,898
J6	PIPELINES	6		\$0	\$222,282
L1	TANGIBLE COMMERCIAL PERSONAL	20		\$0	\$183,555
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,886
X		49		\$0	\$756,674
	Totals		27.6850	\$0	\$4,634,135

2017 CERTIFIED TOTALS

Property Count: 415

MC - MORAN City of
Grand Totals

5/25/2018

2:24:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	109		\$0	\$2,226,201
A2	RESIDENTIAL MOBILE HOME	18		\$0	\$230,965
B1	RESIDENTIAL MULTI-FAMILY	6		\$0	\$18,593
C1	VACANT RESIDENTIAL LOTS	24		\$0	\$9,980
C1C	C1C(VACANT COMM LOTS IN CITY)	10		\$0	\$10,022
C1R	C1R(VACANT RESID LOTS IN CITY)	132		\$0	\$140,012
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$629
D1	ACREAGE RANCH LAND W/AG EXEM	3	27.6850	\$0	\$49,058
E1	REAL FARM & RANCH IMPROVEMENTS	2		\$0	\$7,362
E3	MISC FARM & RANCH IMP	16		\$0	\$56,496
E4	RURAL LAND NOT QUALIFIED	5		\$0	\$15,692
F1	REAL COMMERCIAL	25		\$0	\$264,665
F2	REAL INDUSTRIAL	1		\$0	\$525
J2	GAS COMPANIES	1		\$0	\$121,226
J3	ELECTRIC COMPANIES	5		\$0	\$279,414
J4	TELEPHONE COMPANIES	2		\$0	\$32,898
J6	PIPELINES	6		\$0	\$222,282
L1	TANGIBLE COMMERCIAL PERSONAL	20		\$0	\$183,555
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,886
X		49		\$0	\$756,674
	Totals		27.6850	\$0	\$4,634,135

2017 CERTIFIED TOTALS

Property Count: 415

MC - MORAN City of
Effective Rate Assumption

5/25/2018

2:24:26PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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57	\$26,380	\$3,929	\$22,451
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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57	\$26,380	\$3,929	\$22,451
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Lower Value Used

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

Property Count: 3,454

MS - MORAN ISD
ARB Approved Totals

5/25/2018

2:23:38PM

Land		Value			
Homesite:		472,771			
Non Homesite:		3,050,868			
Ag Market:		140,906,764			
Timber Market:		0		Total Land	(+) 144,430,403
Improvement		Value			
Homesite:		9,752,028			
Non Homesite:		6,019,192		Total Improvements	(+) 15,771,220
Non Real		Count	Value		
Personal Property:	128	20,746,474			
Mineral Property:	2,011	10,813,717			
Autos:	0	0		Total Non Real	(+) 31,560,191
				Market Value	= 191,761,814
Ag	Non Exempt	Exempt			
Total Productivity Market:	140,906,764	0			
Ag Use:	6,616,876	0		Productivity Loss	(-) 134,289,888
Timber Use:	0	0		Appraised Value	= 57,471,926
Productivity Loss:	134,289,888	0		Homestead Cap	(-) 638,825
				Assessed Value	= 56,833,101
				Total Exemptions Amount	(-) 3,831,672
				(Breakdown on Next Page)	
				Net Taxable	= 53,001,429

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	196,939	32,308	166.53	166.53	8		
OV65	4,000,836	2,254,124	15,954.88	16,734.81	62		
Total	4,197,775	2,286,432	16,121.41	16,901.34	70	Freeze Taxable	(-) 2,286,432
Tax Rate	1.040000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	82,427	47,427	40,193	7,234	1		
Total	82,427	47,427	40,193	7,234	1	Transfer Adjustment	(-) 7,234
						Freeze Adjusted Taxable	= 50,707,763

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 543,482.15 = 50,707,763 * (1.040000 / 100) + 16,121.41

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

2017 CERTIFIED TOTALS

Property Count: 3,454

MS - MORAN ISD
ARB Approved Totals

5/25/2018

2:24:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	800	0	800
DP	9	0	30,000	30,000
DV3	2	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	1	0	0	0
EX	3	0	2,769	2,769
EX-XR	1	0	414	414
EX-XV	51	0	904,893	904,893
EX366	10	0	1,866	1,866
HS	118	0	2,434,766	2,434,766
OV65	63	0	421,064	421,064
OV65S	2	0	0	0
PPV	1	1,100	0	1,100
Totals		1,900	3,829,772	3,831,672

2017 CERTIFIED TOTALS

Property Count: 4

MS - MORAN ISD
Under ARB Review Totals

5/25/2018

2:23:38PM

Land		Value		
Homesite:		0		
Non Homesite:		10,000		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 10,000
Improvement		Value		
Homesite:		157,765		
Non Homesite:		0	Total Improvements	(+) 157,765
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 167,765
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 167,765
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 167,765
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 167,765

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

1,744.76 = 167,765 * (1.040000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

MS - MORAN ISD

5/25/2018

2:24:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 3,458

MS - MORAN ISD
Grand Totals

5/25/2018

2:23:38PM

Land		Value				
Homesite:		472,771				
Non Homesite:		3,060,868				
Ag Market:		140,906,764				
Timber Market:		0		Total Land	(+)	144,440,403
Improvement		Value				
Homesite:		9,909,793				
Non Homesite:		6,019,192		Total Improvements	(+)	15,928,985
Non Real		Count	Value			
Personal Property:	128	20,746,474				
Mineral Property:	2,011	10,813,717				
Autos:	0	0		Total Non Real	(+)	31,560,191
				Market Value	=	191,929,579
Ag	Non Exempt	Exempt				
Total Productivity Market:	140,906,764	0				
Ag Use:	6,616,876	0		Productivity Loss	(-)	134,289,888
Timber Use:	0	0		Appraised Value	=	57,639,691
Productivity Loss:	134,289,888	0		Homestead Cap	(-)	638,825
				Assessed Value	=	57,000,866
				Total Exemptions Amount (Breakdown on Next Page)	(-)	3,831,672
				Net Taxable	=	53,169,194

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	196,939	32,308	166.53	166.53	8			
OV65	4,000,836	2,254,124	15,954.88	16,734.81	62			
Total	4,197,775	2,286,432	16,121.41	16,901.34	70	Freeze Taxable	(-) 2,286,432	
Tax Rate	1.040000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	82,427	47,427	40,193	7,234	1			
Total	82,427	47,427	40,193	7,234	1	Transfer Adjustment	(-) 7,234	
						Freeze Adjusted Taxable	= 50,875,528	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 545,226.90 = 50,875,528 * (1.040000 / 100) + 16,121.41

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

2017 CERTIFIED TOTALS

Property Count: 3,458

MS - MORAN ISD
Grand Totals

5/25/2018

2:24:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	800	0	800
DP	9	0	30,000	30,000
DV3	2	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	1	0	0	0
EX	3	0	2,769	2,769
EX-XR	1	0	414	414
EX-XV	51	0	904,893	904,893
EX366	10	0	1,866	1,866
HS	118	0	2,434,766	2,434,766
OV65	63	0	421,064	421,064
OV65S	2	0	0	0
PPV	1	1,100	0	1,100
Totals		1,900	3,829,772	3,831,672

2017 CERTIFIED TOTALS

Property Count: 3,454

MS - MORAN ISD
ARB Approved Totals

5/25/2018

2:24:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	133		\$0	\$2,995,369
B	MULTIFAMILY RESIDENCE	6		\$0	\$18,593
C1	VACANT LOTS AND LAND TRACTS	176		\$0	\$172,811
D1	QUALIFIED OPEN-SPACE LAND	725	99,354.4359	\$0	\$140,906,764
E	RURAL LAND, NON QUALIFIED OPEN SPA	330	1,595.0289	\$217,400	\$14,075,378
F1	COMMERCIAL REAL PROPERTY	32		\$46,991	\$421,083
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$689,031
G1	OIL AND GAS	2,006		\$0	\$10,812,909
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$136,287
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$8,754,082
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$402,836
J6	PIPELAND COMPANY	73		\$0	\$6,816,878
L1	COMMERCIAL PERSONAL PROPERTY	28		\$0	\$1,997,342
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$2,649,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$1,499
X	TOTALLY EXEMPT PROPERTY	67		\$0	\$911,842
	Totals		100,949.4648	\$264,391	\$191,761,814

2017 CERTIFIED TOTALS

Property Count: 4

MS - MORAN ISD
Under ARB Review Totals

5/25/2018

2:24:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	4		\$0	\$167,765
		Totals	0.0000	\$0	\$167,765

2017 CERTIFIED TOTALS

Property Count: 3,458

MS - MORAN ISD
Grand Totals

5/25/2018

2:24:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	133		\$0	\$2,995,369
B	MULTIFAMILY RESIDENCE	6		\$0	\$18,593
C1	VACANT LOTS AND LAND TRACTS	176		\$0	\$172,811
D1	QUALIFIED OPEN-SPACE LAND	725	99,354.4359	\$0	\$140,906,764
E	RURAL LAND, NON QUALIFIED OPEN SPA	334	1,595.0289	\$217,400	\$14,243,143
F1	COMMERCIAL REAL PROPERTY	32		\$46,991	\$421,083
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$689,031
G1	OIL AND GAS	2,006		\$0	\$10,812,909
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$136,287
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$8,754,082
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$402,836
J6	PIPELAND COMPANY	73		\$0	\$6,816,878
L1	COMMERCIAL PERSONAL PROPERTY	28		\$0	\$1,997,342
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$2,649,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$1,499
X	TOTALLY EXEMPT PROPERTY	67		\$0	\$911,842
	Totals		100,949.4648	\$264,391	\$191,929,579

2017 CERTIFIED TOTALS

Property Count: 3,454

MS - MORAN ISD
ARB Approved Totals

5/25/2018

2:24:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	119		\$0	\$2,764,404
A2	RESIDENTIAL MOBILE HOME	18		\$0	\$230,965
B1	RESIDENTIAL MULTI-FAMILY	6		\$0	\$18,593
C1	VACANT RESIDENTIAL LOTS	29		\$0	\$17,976
C1C	C1C(VACANT COMM LOTS IN CITY)	10		\$0	\$10,022
C1R	C1R(VACANT RESID LOTS IN CITY)	133		\$0	\$141,314
C1S	C1S(VACANT RURAL LOTS OUTSIDE CITY)	4		\$0	\$2,870
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$629
D1	ACREAGE RANCH LAND W/AG EXEM	725	99,354.4359	\$0	\$140,906,764
E1	REAL FARM & RANCH IMPROVEMENTS	232		\$155,896	\$10,592,221
E2	RURAL MOBILE HOMES	36		\$61,504	\$1,251,677
E3	MISC FARM & RANCH IMP	26		\$0	\$94,906
E4	RURAL LAND NOT QUALIFIED	69		\$0	\$2,136,574
F1	REAL COMMERCIAL	32		\$46,991	\$421,083
F2	REAL INDUSTRIAL	6		\$0	\$689,031
G1	OIL, GAS AND MINERAL RESERVES	2,006		\$0	\$10,812,909
J2	GAS COMPANIES	2		\$0	\$136,287
J3	ELECTRIC COMPANIES	11		\$0	\$8,754,082
J4	TELEPHONE COMPANIES	5		\$0	\$402,836
J6	PIPELINES	73		\$0	\$6,816,878
L1	TANGIBLE COMMERCIAL PERSONAL	28		\$0	\$1,997,342
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$2,649,110
M3	MOBILE HOMES	1		\$0	\$1,499
X		67		\$0	\$911,842
	Totals		99,354.4359	\$264,391	\$191,761,814

2017 CERTIFIED TOTALS

Property Count: 4

MS - MORAN ISD
Under ARB Review Totals

5/25/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E2	RURAL MOBILE HOMES	4		\$0	\$167,765
		Totals	0.0000	\$0	\$167,765

2017 CERTIFIED TOTALS

Property Count: 3,458

MS - MORAN ISD
Grand Totals

5/25/2018

2:24:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	119		\$0	\$2,764,404
A2	RESIDENTIAL MOBILE HOME	18		\$0	\$230,965
B1	RESIDENTIAL MULTI-FAMILY	6		\$0	\$18,593
C1	VACANT RESIDENTIAL LOTS	29		\$0	\$17,976
C1C	C1C(VACANT COMM LOTS IN CITY)	10		\$0	\$10,022
C1R	C1R(VACANT RESID LOTS IN CITY)	133		\$0	\$141,314
C1S	C1S(VACANT RURAL LOTS OUTSIDE CITY)	4		\$0	\$2,870
C3	VACANT LOTS W/MINIMAL IMP	1		\$0	\$629
D1	ACREAGE RANCH LAND W/AG EXEM	725	99,354.4359	\$0	\$140,906,764
E1	REAL FARM & RANCH IMPROVEMENTS	232		\$155,896	\$10,592,221
E2	RURAL MOBILE HOMES	40		\$61,504	\$1,419,442
E3	MISC FARM & RANCH IMP	26		\$0	\$94,906
E4	RURAL LAND NOT QUALIFIED	69		\$0	\$2,136,574
F1	REAL COMMERCIAL	32		\$46,991	\$421,083
F2	REAL INDUSTRIAL	6		\$0	\$689,031
G1	OIL, GAS AND MINERAL RESERVES	2,006		\$0	\$10,812,909
J2	GAS COMPANIES	2		\$0	\$136,287
J3	ELECTRIC COMPANIES	11		\$0	\$8,754,082
J4	TELEPHONE COMPANIES	5		\$0	\$402,836
J6	PIPELINES	73		\$0	\$6,816,878
L1	TANGIBLE COMMERCIAL PERSONAL	28		\$0	\$1,997,342
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$2,649,110
M3	MOBILE HOMES	1		\$0	\$1,499
X		67		\$0	\$911,842
	Totals		99,354.4359	\$264,391	\$191,929,579

2017 CERTIFIED TOTALS

Property Count: 3,458

MS - MORAN ISD
Effective Rate Assumption

5/25/2018 2:24:26PM

New Value

TOTAL NEW VALUE MARKET:	\$264,391
TOTAL NEW VALUE TAXABLE:	\$208,437

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2016 Market Value	\$300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$300

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	3	\$68,173
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			
			4
NEW EXEMPTIONS VALUE LOSS			
			\$78,473

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
			\$78,473

New Ag / Timber Exemptions

2016 Market Value	\$0	Count: 1
2017 Ag/Timber Use	\$414	
NEW AG / TIMBER VALUE LOSS	-\$414	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
118	\$62,049	\$26,047	\$36,002
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
62	\$33,439	\$22,231	\$11,208

2017 CERTIFIED TOTALS

MS - MORAN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$167,765.00	\$167,765

2017 CERTIFIED TOTALS

Property Count: 20,425

SF - SHACKELFORD COUNTY
ARB Approved Totals

5/25/2018

2:23:38PM

Land		Value				
Homesite:		6,269,860				
Non Homesite:		22,431,573				
Ag Market:		674,116,431				
Timber Market:		0		Total Land	(+)	702,817,864
Improvement		Value				
Homesite:		103,531,183				
Non Homesite:		68,511,415		Total Improvements	(+)	172,042,598
Non Real		Count	Value			
Personal Property:	721	433,293,972				
Mineral Property:	13,617	37,530,576				
Autos:	0	0		Total Non Real	(+)	470,824,548
				Market Value	=	1,345,685,010
Ag	Non Exempt	Exempt				
Total Productivity Market:	673,739,035	377,396				
Ag Use:	38,121,251	20,071		Productivity Loss	(-)	635,617,784
Timber Use:	0	0		Appraised Value	=	710,067,226
Productivity Loss:	635,617,784	357,325		Homestead Cap	(-)	3,425,284
				Assessed Value	=	706,641,942
				Total Exemptions Amount	(-)	92,502,038
				(Breakdown on Next Page)		
				Net Taxable	=	614,139,904

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,402,994	2,054,462	7,052.13	7,596.67	50			
OV65	27,884,935	25,273,326	95,379.30	98,326.67	335			
Total	30,287,929	27,327,788	102,431.43	105,923.34	385	Freeze Taxable	(-) 27,327,788	
Tax Rate	0.575800							
						Freeze Adjusted Taxable	= 586,812,116	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,481,295.59 = 586,812,116 * (0.575800 / 100) + 102,431.43

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

2017 CERTIFIED TOTALS

Property Count: 20,425

SF - SHACKELFORD COUNTY
ARB Approved Totals

5/25/2018

2:24:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	64,959,200	0	64,959,200
CH	1	800	0	800
DP	55	267,998	0	267,998
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	7	0	70,000	70,000
DV4	20	0	216,000	216,000
DVHS	11	0	1,029,104	1,029,104
EX	5	0	68,892	68,892
EX-XI	2	0	29,520	29,520
EX-XJ	5	0	601,373	601,373
EX-XL	2	0	14,288	14,288
EX-XN	3	0	17,955	17,955
EX-XR	5	0	52,319	52,319
EX-XV	171	0	22,048,197	22,048,197
EX366	34	0	5,595	5,595
LVE	8	532,447	0	532,447
OV65	353	1,707,903	0	1,707,903
OV65S	6	30,000	0	30,000
PC	1	213,187	0	213,187
PPV	31	588,760	0	588,760
Totals		68,300,295	24,201,743	92,502,038

2017 CERTIFIED TOTALS

Property Count: 12

SF - SHACKELFORD COUNTY
Under ARB Review Totals

5/25/2018

2:23:38PM

Land		Value		
Homesite:		0		
Non Homesite:		31,449		
Ag Market:		1,192,282		
Timber Market:		0	Total Land	(+) 1,223,731
Improvement		Value		
Homesite:		585,848		
Non Homesite:		84,809	Total Improvements	(+) 670,657
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,894,388
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,192,282	0		
Ag Use:	56,450	0	Productivity Loss	(-) 1,135,832
Timber Use:	0	0	Appraised Value	= 758,556
Productivity Loss:	1,135,832	0		
			Homestead Cap	(-) 0
			Assessed Value	= 758,556
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 758,556

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

4,367.77 = 758,556 * (0.575800 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS
SF - SHACKELFORD COUNTY

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 20,437

SF - SHACKELFORD COUNTY

Grand Totals

5/25/2018

2:23:38PM

Land		Value				
Homesite:		6,269,860				
Non Homesite:		22,463,022				
Ag Market:		675,308,713				
Timber Market:		0		Total Land	(+)	704,041,595
Improvement		Value				
Homesite:		104,117,031				
Non Homesite:		68,596,224		Total Improvements	(+)	172,713,255
Non Real		Count	Value			
Personal Property:	721	433,293,972				
Mineral Property:	13,617	37,530,576				
Autos:	0	0		Total Non Real	(+)	470,824,548
				Market Value	=	1,347,579,398
Ag	Non Exempt	Exempt				
Total Productivity Market:	674,931,317	377,396				
Ag Use:	38,177,701	20,071		Productivity Loss	(-)	636,753,616
Timber Use:	0	0		Appraised Value	=	710,825,782
Productivity Loss:	636,753,616	357,325		Homestead Cap	(-)	3,425,284
				Assessed Value	=	707,400,498
				Total Exemptions Amount	(-)	92,502,038
				(Breakdown on Next Page)		
				Net Taxable	=	614,898,460

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,402,994	2,054,462	7,052.13	7,596.67	50			
OV65	27,884,935	25,273,326	95,379.30	98,326.67	335			
Total	30,287,929	27,327,788	102,431.43	105,923.34	385	Freeze Taxable	(-) 27,327,788	
Tax Rate	0.575800							
						Freeze Adjusted Taxable	= 587,570,672	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,485,663.36 = 587,570,672 * (0.575800 / 100) + 102,431.43

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

2017 CERTIFIED TOTALS

Property Count: 20,437

SF - SHACKELFORD COUNTY
Grand Totals

5/25/2018

2:24:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	64,959,200	0	64,959,200
CH	1	800	0	800
DP	55	267,998	0	267,998
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	7	0	70,000	70,000
DV4	20	0	216,000	216,000
DVHS	11	0	1,029,104	1,029,104
EX	5	0	68,892	68,892
EX-XI	2	0	29,520	29,520
EX-XJ	5	0	601,373	601,373
EX-XL	2	0	14,288	14,288
EX-XN	3	0	17,955	17,955
EX-XR	5	0	52,319	52,319
EX-XV	171	0	22,048,197	22,048,197
EX366	34	0	5,595	5,595
LVE	8	532,447	0	532,447
OV65	353	1,707,903	0	1,707,903
OV65S	6	30,000	0	30,000
PC	1	213,187	0	213,187
PPV	31	588,760	0	588,760
Totals		68,300,295	24,201,743	92,502,038

2017 CERTIFIED TOTALS

Property Count: 20,425

SF - SHACKELFORD COUNTY
ARB Approved Totals

5/25/2018

2:24:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,072		\$1,124,202	\$69,548,064
B	MULTIFAMILY RESIDENCE	9		\$0	\$970,274
C1	VACANT LOTS AND LAND TRACTS	491		\$0	\$1,506,568
D1	QUALIFIED OPEN-SPACE LAND	3,065	571,706.1220	\$0	\$673,739,035
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$51,856
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,507	6,684.7712	\$2,317,974	\$80,842,196
ERROR		1		\$38,846	\$0
F1	COMMERCIAL REAL PROPERTY	271		\$431,418	\$16,292,983
F2	INDUSTRIAL AND MANUFACTURING REAL	71		\$70,010	\$8,584,791
G1	OIL AND GAS	13,606		\$0	\$37,288,198
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,054,443
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	51		\$0	\$101,557,079
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$2,398,823
J6	PIPELAND COMPANY	218		\$0	\$22,889,089
L1	COMMERCIAL PERSONAL PROPERTY	303		\$0	\$36,431,047
L2	INDUSTRIAL AND MANUFACTURING PERS	141		\$0	\$267,854,092
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$201,414	\$712,326
S	SPECIAL INVENTORY TAX	1		\$0	\$4,000
X	TOTALLY EXEMPT PROPERTY	265		\$0	\$23,960,146
		Totals	578,390.8932	\$4,183,864	\$1,345,685,010

2017 CERTIFIED TOTALS

Property Count: 12

SF - SHACKELFORD COUNTY
Under ARB Review Totals

5/25/2018

2:24:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$76,775
D1	QUALIFIED OPEN-SPACE LAND	2	917.1400	\$0	\$1,192,282
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	4.0000	\$0	\$625,331
		Totals	921.1400	\$0	\$1,894,388

2017 CERTIFIED TOTALS

Property Count: 20,437

SF - SHACKELFORD COUNTY

Grand Totals

5/25/2018

2:24:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,073		\$1,124,202	\$69,624,839
B	MULTIFAMILY RESIDENCE	9		\$0	\$970,274
C1	VACANT LOTS AND LAND TRACTS	491		\$0	\$1,506,568
D1	QUALIFIED OPEN-SPACE LAND	3,067	572,623.2620	\$0	\$674,931,317
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$51,856
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,518	6,688.7712	\$2,317,974	\$81,467,527
ERROR		1		\$38,846	\$0
F1	COMMERCIAL REAL PROPERTY	271		\$431,418	\$16,292,983
F2	INDUSTRIAL AND MANUFACTURING REAL	71		\$70,010	\$8,584,791
G1	OIL AND GAS	13,606		\$0	\$37,288,198
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,054,443
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	51		\$0	\$101,557,079
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$2,398,823
J6	PIPELAND COMPANY	218		\$0	\$22,889,089
L1	COMMERCIAL PERSONAL PROPERTY	303		\$0	\$36,431,047
L2	INDUSTRIAL AND MANUFACTURING PERS	141		\$0	\$267,854,092
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$201,414	\$712,326
S	SPECIAL INVENTORY TAX	1		\$0	\$4,000
X	TOTALLY EXEMPT PROPERTY	265		\$0	\$23,960,146
		Totals	579,312.0332	\$4,183,864	\$1,347,579,398

2017 CERTIFIED TOTALS

Property Count: 20,425

SF - SHACKELFORD COUNTY
ARB Approved Totals

5/25/2018

2:24:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$550
A1	RESIDENTIAL SINGLE FAMILY	959		\$982,815	\$66,595,497
A2	RESIDENTIAL MOBILE HOME	129		\$141,387	\$2,952,567
B1	RESIDENTIAL MULTI-FAMILY	9		\$0	\$970,274
C1	VACANT RESIDENTIAL LOTS	139		\$0	\$519,354
C13	C1C(LOT W/IMP OWNED BY OTHERS)	3		\$0	\$20,053
C1C	C1C(VACANT COMM LOTS IN CITY)	19		\$0	\$61,050
C1R	C1R(VACANT RESID LOTS IN CITY)	292		\$0	\$747,580
C1S	C1S(VACANT RURAL LOTS OUTSIDE CITY)	24		\$0	\$78,167
C2	VACANT COMMERCIAL LOTS	15		\$0	\$75,389
C3	VACANT LOTS W/MINIMAL IMP	3		\$0	\$4,975
D1	ACREAGE RANCH LAND W/AG EXEM	3,068	571,799.9060	\$0	\$673,868,954
D2	IMPROVEMENTS ON QUALIFIED AG LAND	7		\$0	\$51,856
E1	REAL FARM & RANCH IMPROVEMENTS	726		\$1,602,534	\$59,362,761
E2	RURAL MOBILE HOMES	184		\$130,182	\$5,558,433
E3	MISC FARM & RANCH IMP	450		\$585,258	\$6,376,836
E4	RURAL LAND NOT QUALIFIED	342		\$0	\$9,414,247
ERROR		1		\$38,846	\$0
F1	REAL COMMERCIAL	271		\$431,418	\$16,292,983
F2	REAL INDUSTRIAL	71		\$70,010	\$8,584,791
G1	OIL, GAS AND MINERAL RESERVES	13,606		\$0	\$37,288,198
J2	GAS COMPANIES	4		\$0	\$1,054,443
J3	ELECTRIC COMPANIES	51		\$0	\$101,557,079
J4	TELEPHONE COMPANIES	24		\$0	\$2,398,823
J6	PIPELINES	218		\$0	\$22,889,089
L1	TANGIBLE COMMERCIAL PERSONAL	303		\$0	\$36,430,497
L2	INDUSTRIAL PERSONAL PROPERTY	140		\$0	\$180,354,092
L4	Conversion	1		\$0	\$87,500,000
M3	MOBILE HOMES	32		\$201,414	\$712,326
S		1		\$0	\$4,000
X		265		\$0	\$23,960,146
	Totals		571,799.9060	\$4,183,864	\$1,345,685,010

2017 CERTIFIED TOTALS

Property Count: 12

SF - SHACKELFORD COUNTY
Under ARB Review Totals

5/25/2018

2:24:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$76,775
D1	ACREAGE RANCH LAND W/AG EXEM	2	917.1400	\$0	\$1,192,282
E1	REAL FARM & RANCH IMPROVEMENTS	6		\$0	\$433,296
E2	RURAL MOBILE HOMES	4		\$0	\$167,765
E3	MISC FARM & RANCH IMP	1		\$0	\$24,270
	Totals		917.1400	\$0	\$1,894,388

2017 CERTIFIED TOTALS

Property Count: 20,437

SF - SHACKELFORD COUNTY

Grand Totals

5/25/2018

2:24:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		1		\$0	\$550
A1	RESIDENTIAL SINGLE FAMILY	960		\$982,815	\$66,672,272
A2	RESIDENTIAL MOBILE HOME	129		\$141,387	\$2,952,567
B1	RESIDENTIAL MULTI-FAMILY	9		\$0	\$970,274
C1	VACANT RESIDENTIAL LOTS	139		\$0	\$519,354
C13	C1C(LOT W/IMP OWNED BY OTHERS)	3		\$0	\$20,053
C1C	C1C(VACANT COMM LOTS IN CITY)	19		\$0	\$61,050
C1R	C1R(VACANT RESID LOTS IN CITY)	292		\$0	\$747,580
C1S	C1S(VACANT RURAL LOTS OUTSIDE CITY)	24		\$0	\$78,167
C2	VACANT COMMERCIAL LOTS	15		\$0	\$75,389
C3	VACANT LOTS W/MINIMAL IMP	3		\$0	\$4,975
D1	ACREAGE RANCH LAND W/AG EXEM	3,070	572,717.0460	\$0	\$675,061,236
D2	IMPROVEMENTS ON QUALIFIED AG LAND	7		\$0	\$51,856
E1	REAL FARM & RANCH IMPROVEMENTS	732		\$1,602,534	\$59,796,057
E2	RURAL MOBILE HOMES	188		\$130,182	\$5,726,198
E3	MISC FARM & RANCH IMP	451		\$585,258	\$6,401,106
E4	RURAL LAND NOT QUALIFIED	342		\$0	\$9,414,247
ERROR		1		\$38,846	\$0
F1	REAL COMMERCIAL	271		\$431,418	\$16,292,983
F2	REAL INDUSTRIAL	71		\$70,010	\$8,584,791
G1	OIL, GAS AND MINERAL RESERVES	13,606		\$0	\$37,288,198
J2	GAS COMPANIES	4		\$0	\$1,054,443
J3	ELECTRIC COMPANIES	51		\$0	\$101,557,079
J4	TELEPHONE COMPANIES	24		\$0	\$2,398,823
J6	PIPELINES	218		\$0	\$22,889,089
L1	TANGIBLE COMMERCIAL PERSONAL	303		\$0	\$36,430,497
L2	INDUSTRIAL PERSONAL PROPERTY	140		\$0	\$180,354,092
L4	Conversion	1		\$0	\$87,500,000
M3	MOBILE HOMES	32		\$201,414	\$712,326
S		1		\$0	\$4,000
X		265		\$0	\$23,960,146
	Totals		572,717.0460	\$4,183,864	\$1,347,579,398

2017 CERTIFIED TOTALS

Property Count: 20,437

SF - SHACKELFORD COUNTY
Effective Rate Assumption

5/25/2018 2:24:26PM

New Value

TOTAL NEW VALUE MARKET: **\$4,183,864**
TOTAL NEW VALUE TAXABLE: **\$4,130,568**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	9	2016 Market Value	\$4,635
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,635

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
OV65	OVER 65	8	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			11
NEW EXEMPTIONS VALUE LOSS			\$64,635

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$64,635

New Ag / Timber Exemptions

2016 Market Value \$22,600 Count: 2
2017 Ag/Timber Use \$1,110
NEW AG / TIMBER VALUE LOSS \$21,490

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
889	\$92,482	\$3,853	\$88,629
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
588	\$81,915	\$1,508	\$80,407

2017 CERTIFIED TOTALS

SF - SHACKELFORD COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$1,894,388.00	\$727,756