

2018 CERTIFIED TOTALS

Property Count: 1,673

AC - CITY OF ALBANY
Grand Totals

7/23/2018

3:39:10PM

Land		Value			
Homesite:		3,414,490			
Non Homesite:		5,691,466			
Ag Market:		7,439			
Timber Market:		0		Total Land	(+) 9,113,395
Improvement		Value			
Homesite:		52,459,406			
Non Homesite:		35,109,194		Total Improvements	(+) 87,568,600
Non Real		Count	Value		
Personal Property:		231	20,436,343		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 20,436,343
				Market Value	= 117,118,338
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,439	0			
Ag Use:	184	0		Productivity Loss	(-) 7,255
Timber Use:	0	0		Appraised Value	= 117,111,083
Productivity Loss:	7,255	0		Homestead Cap	(-) 684,493
				Assessed Value	= 116,426,590
				Total Exemptions Amount (Breakdown on Next Page)	(-) 20,470,045
				Net Taxable	= 95,956,545

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,527,894	1,153,622	5,000.54	5,642.82	28			
OV65	16,693,569	14,199,552	74,411.91	77,294.61	195			
Total	18,221,463	15,353,174	79,412.45	82,937.43	223	Freeze Taxable	(-) 15,353,174	
Tax Rate	0.687700							
						Freeze Adjusted Taxable	= 80,603,371	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 633,721.83 = 80,603,371 * (0.687700 / 100) + 79,412.45

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

2018 CERTIFIED TOTALS

Property Count: 1,673

AC - CITY OF ALBANY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	290,000	0	290,000
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	8	0	72,000	72,000
DVHS	7	0	686,458	686,458
EX	3	0	158,229	158,229
EX-XD	1	0	381,671	381,671
EX-XI	2	0	29,520	29,520
EX-XL	2	0	14,288	14,288
EX-XV	84	0	15,683,217	15,683,217
EX366	18	0	4,291	4,291
LVE	8	557,154	0	557,154
OV65	205	1,981,123	0	1,981,123
OV65S	3	30,000	0	30,000
PPV	20	505,594	0	505,594
Totals		3,363,871	17,106,174	20,470,045

2018 CERTIFIED TOTALS

Property Count: 1,673

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	917		\$509,002	\$66,747,906
B	MULTIFAMILY RESIDENCE	2		\$0	\$554,807
C1	VACANT LOTS AND LAND TRACTS	248		\$0	\$1,036,089
D1	QUALIFIED OPEN-SPACE LAND	3	2.8883	\$0	\$7,439
E	RURAL LAND, NON QUALIFIED OPEN SPA	66	39.0976	\$0	\$649,969
F1	COMMERCIAL REAL PROPERTY	153		\$0	\$10,303,724
F2	INDUSTRIAL AND MANUFACTURING REAL	12		\$0	\$1,031,523
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,073,054
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$1,179,315
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$460,306
J6	PIPELAND COMPANY	3		\$0	\$18,304
L1	COMMERCIAL PERSONAL PROPERTY	177		\$0	\$6,093,930
L2	INDUSTRIAL AND MANUFACTURING PERS	28		\$0	\$10,442,153
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$173,640
S	SPECIAL INVENTORY TAX	1		\$0	\$12,215
X	TOTALLY EXEMPT PROPERTY	138		\$0	\$17,333,964
		Totals	41.9859	\$509,002	\$117,118,338

2018 CERTIFIED TOTALS

Property Count: 1,673

AC - CITY OF ALBANY

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	824		\$509,002	\$64,145,407
A2	RESIDENTIAL MOBILE HOME	104		\$0	\$2,602,499
B1	RESIDENTIAL MULTI-FAMILY	2		\$0	\$554,807
C1	VACANT RESIDENTIAL LOTS	73		\$0	\$335,902
C13	C1C(LOT W/IMP OWNED BY OTHERS)	2		\$0	\$1,642
C1C	C1C(VACANT COMM LOTS IN CITY)	8		\$0	\$51,027
C1R	C1R(VACANT RESID LOTS IN CITY)	156		\$0	\$591,897
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	\$232,063
E2	RURAL MOBILE HOMES	1		\$0	\$34,234
E3	MISC FARM & RANCH IMP	47		\$0	\$300,146
E4	RURAL LAND NOT QUALIFIED	14		\$0	\$83,526
F1	REAL COMMERCIAL	153		\$0	\$10,303,724
F2	REAL INDUSTRIAL	12		\$0	\$1,031,523
J2	GAS COMPANIES	1		\$0	\$1,073,054
J3	ELECTRIC COMPANIES	7		\$0	\$1,179,315
J4	TELEPHONE COMPANIES	7		\$0	\$460,306
J6	PIPELINES	3		\$0	\$18,304
L1	TANGIBLE COMMERCIAL PERSONAL	177		\$0	\$6,093,930
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$10,442,153
M3	MOBILE HOMES	5		\$0	\$173,640
S		1		\$0	\$12,215
X		138		\$0	\$17,333,964
	Totals		2.8883	\$509,002	\$117,118,338

2018 CERTIFIED TOTALS

Property Count: 1,673

AC - CITY OF ALBANY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$509,002**
TOTAL NEW VALUE TAXABLE: **\$509,002**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2017 Market Value	\$90,027
EX-XD	11.181 Improving property for housing with vol	1	2017 Market Value	\$381,675
EX-XV	Other Exemptions (including public property, re	3	2017 Market Value	\$67,377
EX366	HOUSE BILL 366	4	2017 Market Value	\$500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$539,579

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS			8
NEW EXEMPTIONS VALUE LOSS			\$82,000
NEW EXEMPTIONS VALUE LOSS			\$621,579

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$621,579

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
533	\$87,623	\$1,284	\$86,339

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
533	\$87,623	\$1,284	\$86,339

2018 CERTIFIED TOTALS

AC - CITY OF ALBANY
Lower Value Used

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

Property Count: 20

AS - ALBANY ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	20	65,026		
Autos:	0	0	Total Non Real	(+) 65,026
			Market Value	= 65,026
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 65,026
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 65,026
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 65,026

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

676.27 = 65,026 * (1.040000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

AS - ALBANY ISD

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 14,643

AS - ALBANY ISD
Grand Totals

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Land		Value			
Homesite:		5,041,312			
Non Homesite:		17,085,680			
Ag Market:		440,168,519			
Timber Market:		0		Total Land	(+) 462,295,511
Improvement		Value			
Homesite:		91,736,860			
Non Homesite:		52,340,373		Total Improvements	(+) 144,077,233
Non Real		Count	Value		
Personal Property:		485	200,780,641		
Mineral Property:		10,124	28,802,976		
Autos:		0	0	Total Non Real	(+) 229,583,617
				Market Value	= 835,956,361
Ag	Non Exempt	Exempt			
Total Productivity Market:	440,022,644	145,875			
Ag Use:	24,168,922	5,466		Productivity Loss	(-) 415,853,722
Timber Use:	0	0		Appraised Value	= 420,102,639
Productivity Loss:	415,853,722	140,409		Homestead Cap	(-) 1,435,766
				Assessed Value	= 418,666,873
				Total Exemptions Amount (Breakdown on Next Page)	(-) 42,199,193
				Net Taxable	= 376,467,680

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,918,155	713,484	2,884.14	3,215.30	34		
OV65	23,159,898	13,763,359	88,805.48	93,425.69	253		
Total	25,078,053	14,476,843	91,689.62	96,640.99	287	Freeze Taxable	(-) 14,476,843
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 361,990,837

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,856,394.32 = 361,990,837 * (1.040000 / 100) + 91,689.62

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

2018 CERTIFIED TOTALS

Property Count: 14,643

AS - ALBANY ISD
Grand Totals

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	36	75,682	281,110	356,792
DV1	3	0	24,986	24,986
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	12	0	97,681	97,681
DVHS	8	0	554,916	554,916
EX	3	0	158,229	158,229
EX-XD	1	0	381,671	381,671
EX-XI	2	0	29,520	29,520
EX-XL	2	0	14,288	14,288
EX-XN	2	0	17,955	17,955
EX-XR	4	0	51,905	51,905
EX-XV	114	0	19,358,431	19,358,431
EX366	34	0	5,387	5,387
HS	683	0	16,425,303	16,425,303
LVE	9	594,205	0	594,205
OV65	263	622,856	2,278,052	2,900,908
OV65S	4	6,000	23,103	29,103
PC	2	214,169	0	214,169
PPV	42	936,244	0	936,244
Totals		2,449,156	39,750,037	42,199,193

2018 CERTIFIED TOTALS

Property Count: 20

AS - ALBANY ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
G1	OIL AND GAS	20		\$0	\$65,026
		Totals	0.0000	\$0	\$65,026

2018 CERTIFIED TOTALS

Property Count: 14,643

AS - ALBANY ISD
Grand Totals

7/23/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	937		\$509,002	\$67,625,600
B	MULTIFAMILY RESIDENCE	2		\$0	\$554,807
C1	VACANT LOTS AND LAND TRACTS	307		\$0	\$1,276,370
D1	QUALIFIED OPEN-SPACE LAND	1,880	362,483.2460	\$0	\$440,022,644
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$35,622
E	RURAL LAND, NON QUALIFIED OPEN SPA	819	5,068.4420	\$1,369,111	\$53,557,899
F1	COMMERCIAL REAL PROPERTY	235		\$0	\$15,431,042
F2	INDUSTRIAL AND MANUFACTURING REAL	58		\$257,154	\$7,585,519
G1	OIL AND GAS	10,111		\$0	\$28,371,236
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,082,693
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	23		\$0	\$45,482,154
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$1,634,481
J6	PIPELAND COMPANY	86		\$0	\$7,732,101
L1	COMMERCIAL PERSONAL PROPERTY	268		\$48,959	\$35,816,560
L2	INDUSTRIAL AND MANUFACTURING PERS	111		\$0	\$107,403,264
M1	TANGIBLE OTHER PERSONAL, MOBILE H	28		\$0	\$784,319
S	SPECIAL INVENTORY TAX	1		\$0	\$12,215
X	TOTALLY EXEMPT PROPERTY	213		\$0	\$21,547,835
		Totals	367,551.6880	\$2,184,226	\$835,956,361

2018 CERTIFIED TOTALS

Property Count: 20

AS - ALBANY ISD
Under ARB Review Totals

7/23/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
G1	OIL, GAS AND MINERAL RESERVES	20		\$0	\$65,026
		Totals	0.0000	\$0	\$65,026

2018 CERTIFIED TOTALS

Property Count: 14,643

AS - ALBANY ISD
Grand Totals

7/23/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	838		\$509,002	\$64,960,473
A2	RESIDENTIAL MOBILE HOME	110		\$0	\$2,665,127
B1	RESIDENTIAL MULTI-FAMILY	2		\$0	\$554,807
C1	VACANT RESIDENTIAL LOTS	110		\$0	\$495,143
C13	C1C(LOT W/IMP OWNED BY OTHERS)	3		\$0	\$12,592
C1C	C1C(VACANT COMM LOTS IN CITY)	8		\$0	\$51,027
C1R	C1R(VACANT RESID LOTS IN CITY)	157		\$0	\$592,286
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	1,909	364,759.6183	\$0	\$442,825,831
D2	IMPROVEMENTS ON QUALIFIED AG LAND	2		\$0	\$35,622
E1	REAL FARM & RANCH IMPROVEMENTS	360		\$1,348,501	\$40,652,598
E2	RURAL MOBILE HOMES	63		\$0	\$1,543,887
E3	MISC FARM & RANCH IMP	324		\$20,610	\$4,635,158
E4	RURAL LAND NOT QUALIFIED	155		\$0	\$3,923,069
F1	REAL COMMERCIAL	235		\$0	\$15,431,042
F2	REAL INDUSTRIAL	58		\$257,154	\$7,585,519
G1	OIL, GAS AND MINERAL RESERVES	10,111		\$0	\$28,371,236
J2	GAS COMPANIES	2		\$0	\$1,082,693
J3	ELECTRIC COMPANIES	23		\$0	\$45,482,154
J4	TELEPHONE COMPANIES	14		\$0	\$1,634,481
J6	PIPELINES	86		\$0	\$7,732,101
L1	TANGIBLE COMMERCIAL PERSONAL	268		\$48,959	\$35,816,560
L2	INDUSTRIAL PERSONAL PROPERTY	110		\$0	\$29,403,264
L4	Conversion	1		\$0	\$78,000,000
M3	MOBILE HOMES	28		\$0	\$784,319
S		1		\$0	\$12,215
X		213		\$0	\$21,547,835
	Totals		364,759.6183	\$2,184,226	\$835,956,361

2018 CERTIFIED TOTALS

Property Count: 14,643

AS - ALBANY ISD
Effective Rate Assumption

7/23/2018

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New Value

TOTAL NEW VALUE MARKET:	\$2,184,226
TOTAL NEW VALUE TAXABLE:	\$2,163,863

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2017 Market Value	\$90,027
EX-XD	11.181 Improving property for housing with vol	1	2017 Market Value	\$381,675
EX-XV	Other Exemptions (including public property, re	3	2017 Market Value	\$67,377
EX366	HOUSE BILL 366	10	2017 Market Value	\$2,270
ABSOLUTE EXEMPTIONS VALUE LOSS				\$541,349

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	11	\$275,000
OV65	OVER 65	7	\$73,338
PARTIAL EXEMPTIONS VALUE LOSS			\$360,338
NEW EXEMPTIONS VALUE LOSS			\$901,687

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$901,687

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
679	\$100,819	\$26,158	\$74,661
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
535	\$88,113	\$25,353	\$62,760

2018 CERTIFIED TOTALS

AS - ALBANY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
20	\$65,026.00	\$29,281

2018 CERTIFIED TOTALS

Property Count: 1,114

CS - CLYDE ISD
Grand Totals

7/23/2018

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Land		Value			
Homesite:		831,375			
Non Homesite:		3,154,700			
Ag Market:		42,066,864			
Timber Market:		0		Total Land	(+) 46,052,939
Improvement		Value			
Homesite:		8,086,596			
Non Homesite:		2,420,053		Total Improvements	(+) 10,506,649
Non Real		Count	Value		
Personal Property:	49	189,397,833			
Mineral Property:	632	1,786,330			
Autos:	0	0		Total Non Real	(+) 191,184,163
				Market Value	= 247,743,751
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,835,343	231,521			
Ag Use:	3,337,878	15,158		Productivity Loss	(-) 38,497,465
Timber Use:	0	0		Appraised Value	= 209,246,286
Productivity Loss:	38,497,465	216,363		Homestead Cap	(-) 384,546
				Assessed Value	= 208,861,740
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,634,742
				Net Taxable	= 205,226,998

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	487,904	175,084	1,420.80	1,691.35	10	
OV65	1,962,195	1,100,993	8,504.62	9,896.11	26	
Total	2,450,099	1,276,077	9,925.42	11,587.46	36	Freeze Taxable (-) 1,276,077
Tax Rate	1.399700					
						Freeze Adjusted Taxable = 203,950,921

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,864,626.46 = 203,950,921 * (1.399700 / 100) + 9,925.42

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

2018 CERTIFIED TOTALS

Property Count: 1,114

CS - CLYDE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	10	0	73,031	73,031
DV3	1	0	10,000	10,000
DV4	7	0	78,000	78,000
DVHS	1	0	19,751	19,751
EX-XJ	5	0	600,406	600,406
EX-XV	3	0	470,201	470,201
EX366	2	0	16	16
HS	90	0	2,174,116	2,174,116
OV65	26	0	201,129	201,129
PPV	1	8,092	0	8,092
Totals		8,092	3,626,650	3,634,742

2018 CERTIFIED TOTALS

Property Count: 1,114

CS - CLYDE ISD
Grand Totals

7/23/2018

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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	192	48,210.5219	\$0	\$41,835,343
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$5,180
E	RURAL LAND, NON QUALIFIED OPEN SPA	283	1,023.5820	\$66,727	\$13,164,873
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$304,831
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$58,390
G1	OIL AND GAS	632		\$0	\$1,786,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$41,817,318
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$324,605
J6	PIPELAND COMPANY	12		\$0	\$8,907,626
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$666,520
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$137,673,656
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$82,654
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$1,078,715
	Totals		49,234.1039	\$66,727	\$247,743,751

2018 CERTIFIED TOTALS

Property Count: 1,114

CS - CLYDE ISD
Grand Totals

7/23/2018

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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	192	48,210.5219	\$0	\$41,835,343
D2	IMPROVEMENTS ON QUALIFIED AG LAND	4		\$0	\$5,180
E1	REAL FARM & RANCH IMPROVEMENTS	100		\$27,623	\$7,744,503
E2	RURAL MOBILE HOMES	79		\$39,104	\$2,553,033
E3	MISC FARM & RANCH IMP	61		\$0	\$1,010,339
E4	RURAL LAND NOT QUALIFIED	89		\$0	\$1,856,998
F1	REAL COMMERCIAL	2		\$0	\$304,831
F2	REAL INDUSTRIAL	4		\$0	\$58,390
G1	OIL, GAS AND MINERAL RESERVES	632		\$0	\$1,786,330
J3	ELECTRIC COMPANIES	10		\$0	\$41,817,318
J4	TELEPHONE COMPANIES	4		\$0	\$324,605
J6	PIPELINES	12		\$0	\$8,907,626
L1	TANGIBLE COMMERCIAL PERSONAL	11		\$0	\$666,520
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$137,673,656
M3	MOBILE HOMES	5		\$0	\$82,654
S		1		\$0	\$0
X		11		\$0	\$1,078,715
	Totals		48,210.5219	\$66,727	\$247,743,751

2018 CERTIFIED TOTALS

Property Count: 1,114

CS - CLYDE ISD
Effective Rate Assumption

7/23/2018 3:39:43PM

New Value

TOTAL NEW VALUE MARKET:	\$66,727
TOTAL NEW VALUE TAXABLE:	\$66,727

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
NEW EXEMPTIONS VALUE LOSS			\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,000

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
89	\$79,915	\$28,468	\$51,447

Lower Value Used

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

Property Count: 1,265

LS - LUEDERS ISD
Grand Totals

7/23/2018

3:39:10PM

Land		Value			
Homesite:		81,060			
Non Homesite:		1,447,190			
Ag Market:		49,442,347			
Timber Market:		0	Total Land	(+) 50,970,597	
Improvement		Value			
Homesite:		1,004,097			
Non Homesite:		3,843,207	Total Improvements	(+) 4,847,304	
Non Real		Count	Value		
Personal Property:	29		8,596,889		
Mineral Property:	934		2,173,213		
Autos:	0		0	Total Non Real	(+) 10,770,102
			Market Value	= 66,588,003	
Ag		Non Exempt	Exempt		
Total Productivity Market:	49,442,347		0		
Ag Use:	4,757,777		0	Productivity Loss	(-) 44,684,570
Timber Use:	0		0	Appraised Value	= 21,903,433
Productivity Loss:	44,684,570		0	Homestead Cap	(-) 59,657
			Assessed Value	= 21,843,776	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,883,301	
			Net Taxable	= 19,960,475	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	14,317	0	0.00	0.00	1			
OV65	248,370	143,370	1,499.64	1,684.68	3			
Total	262,687	143,370	1,499.64	1,684.68	4	Freeze Taxable	(-) 143,370	
Tax Rate	1.224000							
						Freeze Adjusted Taxable	= 19,817,105	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 244,061.01 = 19,817,105 * (1.224000 / 100) + 1,499.64

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

2018 CERTIFIED TOTALS

Property Count: 1,265

LS - LUEDERS ISD
Grand Totals

7/23/2018

3:39:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
EX-XV	6	0	1,672,361	1,672,361
HS	8	0	180,940	180,940
OV65	4	0	30,000	30,000
Totals		0	1,883,301	1,883,301

2018 CERTIFIED TOTALS

Property Count: 1,265

LS - LUEDERS ISD
Grand Totals

7/23/2018

3:39:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	239	60,201.2982	\$0	\$49,442,347
E	RURAL LAND, NON QUALIFIED OPEN SPA	90	1,038.3048	\$0	\$4,039,339
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$252,644
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$395,978
G1	OIL AND GAS	934		\$0	\$2,173,213
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$4,757,073
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$49,446
J6	PIPELAND COMPANY	9		\$0	\$203,454
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$2,938,620
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$648,296
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$15,232
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$1,672,361
	Totals		61,239.6030	\$0	\$66,588,003

2018 CERTIFIED TOTALS

Property Count: 1,265

LS - LUEDERS ISD
Grand Totals

7/23/2018

3:39:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE RANCH LAND W/AG EXEM	239	60,201.2982	\$0	\$49,442,347
E1	REAL FARM & RANCH IMPROVEMENTS	39		\$0	\$2,307,902
E2	RURAL MOBILE HOMES	4		\$0	\$107,181
E3	MISC FARM & RANCH IMP	36		\$0	\$367,006
E4	RURAL LAND NOT QUALIFIED	25		\$0	\$1,257,250
F1	REAL COMMERCIAL	3		\$0	\$252,644
F2	REAL INDUSTRIAL	2		\$0	\$395,978
G1	OIL, GAS AND MINERAL RESERVES	934		\$0	\$2,173,213
J3	ELECTRIC COMPANIES	7		\$0	\$4,757,073
J4	TELEPHONE COMPANIES	3		\$0	\$49,446
J6	PIPELINES	9		\$0	\$203,454
L1	TANGIBLE COMMERCIAL PERSONAL	7		\$0	\$2,938,620
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$648,296
M3	MOBILE HOMES	1		\$0	\$15,232
X		6		\$0	\$1,672,361
	Totals		60,201.2982	\$0	\$66,588,003

2018 CERTIFIED TOTALS

Property Count: 1,265

LS - LUEDERS ISD
Effective Rate Assumption

7/23/2018

3:39:43PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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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**

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$61,543	\$30,075	\$31,468

Lower Value Used

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

Property Count: 418

MC - MORAN City of
Grand Totals

7/23/2018

3:39:10PM

Land		Value		
Homesite:		105,484		
Non Homesite:		378,167		
Ag Market:		49,058		
Timber Market:		0	Total Land	(+) 532,709
Improvement		Value		
Homesite:		1,946,277		
Non Homesite:		1,418,948	Total Improvements	(+) 3,365,225
Non Real		Count	Value	
Personal Property:	36		857,469	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 857,469
			Market Value	= 4,755,403
Ag		Non Exempt	Exempt	
Total Productivity Market:	49,058		0	
Ag Use:	2,664		0	Productivity Loss (-) 46,394
Timber Use:	0		0	Appraised Value = 4,709,009
Productivity Loss:	46,394		0	Homestead Cap (-) 160,887
				Assessed Value = 4,548,122
				Total Exemptions Amount (-) 804,195 (Breakdown on Next Page)
				Net Taxable = 3,743,927

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
30,909.86 = 3,743,927 * (0.825600 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 418

MC - MORAN City of
Grand Totals

7/23/2018

3:39:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	800	0	800
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
EX	3	0	5,303	5,303
EX-XV	41	0	756,801	756,801
EX-XV (Prorated)	1	0	202	202
EX366	4	0	989	989
PPV	2	8,100	0	8,100
Totals		8,900	795,295	804,195

2018 CERTIFIED TOTALS

Property Count: 418

MC - MORAN City of
Grand Totals

7/23/2018

3:39:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	126		\$0	\$2,540,605
B	MULTIFAMILY RESIDENCE	6		\$0	\$28,007
C1	VACANT LOTS AND LAND TRACTS	166		\$0	\$160,440
D1	QUALIFIED OPEN-SPACE LAND	3	27.6850	\$0	\$49,058
E	RURAL LAND, NON QUALIFIED OPEN SPA	22	16.0344	\$0	\$79,527
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$264,447
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$525
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$142,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$285,638
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$30,683
J6	PIPELAND COMPANY	6		\$0	\$236,874
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$157,099
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$7,355
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$772,195
	Totals		43.7194	\$0	\$4,755,403

2018 CERTIFIED TOTALS

Property Count: 418

MC - MORAN City of
Grand Totals

7/23/2018

3:39:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	112		\$0	\$2,308,367
A2	RESIDENTIAL MOBILE HOME	18		\$0	\$232,238
B1	RESIDENTIAL MULTI-FAMILY	6		\$0	\$28,007
C1	VACANT RESIDENTIAL LOTS	25		\$0	\$10,077
C1C	C1C(VACANT COMM LOTS IN CITY)	9		\$0	\$9,722
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	\$7,359
E3	MISC FARM & RANCH IMP	16		\$0	\$56,476
E4	RURAL LAND NOT QUALIFIED	5		\$0	\$15,692
F1	REAL COMMERCIAL	25		\$0	\$264,447
F2	REAL INDUSTRIAL	1		\$0	\$525
J2	GAS COMPANIES	1		\$0	\$142,950
J3	ELECTRIC COMPANIES	5		\$0	\$285,638
J4	TELEPHONE COMPANIES	2		\$0	\$30,683
J6	PIPELINES	6		\$0	\$236,874
L1	TANGIBLE COMMERCIAL PERSONAL	19		\$0	\$157,099
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,355
X		52		\$0	\$772,195
	Totals		27.6850	\$0	\$4,755,403

2018 CERTIFIED TOTALS

Property Count: 418

MC - MORAN City of
Effective Rate Assumption

7/23/2018

3:39:43PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$300
EX366	HOUSE BILL 366	2	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$300

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
NEW EXEMPTIONS VALUE LOSS			\$12,300

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,300

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
56	\$27,103	\$2,873	\$24,230
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
56	\$27,103	\$2,873	\$24,230

Lower Value Used

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

Property Count: 1

MS - MORAN ISD
Under ARB Review Totals

7/23/2018

3:39:10PM

Land		Value		
Homesite:		0		
Non Homesite:		1,512		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,512
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,512
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,512
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,512
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,512

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

15.72 = 1,512 * (1.040000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

MS - MORAN ISD

7/23/2018

3:39:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 3,528

MS - MORAN ISD
Grand Totals

7/23/2018

3:39:10PM

Land		Value			
Homesite:		473,731			
Non Homesite:		1,837,034			
Ag Market:		141,771,790			
Timber Market:		0		Total Land	(+) 144,082,555
Improvement		Value			
Homesite:		10,168,784			
Non Homesite:		5,919,605		Total Improvements	(+) 16,088,389
Non Real		Count	Value		
Personal Property:		147	21,262,829		
Mineral Property:		2,067	11,939,199		
Autos:		0	0	Total Non Real	(+) 33,202,028
				Market Value	= 193,372,972
Ag	Non Exempt	Exempt			
Total Productivity Market:	141,771,790	0			
Ag Use:	6,839,997	0		Productivity Loss	(-) 134,931,793
Timber Use:	0	0		Appraised Value	= 58,441,179
Productivity Loss:	134,931,793	0		Homestead Cap	(-) 336,162
				Assessed Value	= 58,105,017
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,880,299
				Net Taxable	= 54,224,718

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	239,847	46,039	166.53	166.53	9			
OV65	4,143,536	2,372,616	16,001.15	16,453.14	62			
Total	4,383,383	2,418,655	16,167.68	16,619.67	71	Freeze Taxable	(-) 2,418,655	
Tax Rate	1.040000							
						Freeze Adjusted Taxable	= 51,806,063	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 554,950.74 = 51,806,063 * (1.040000 / 100) + 16,167.68

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

2018 CERTIFIED TOTALS

Property Count: 3,528

MS - MORAN ISD
Grand Totals

7/23/2018

3:39:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	800	0	800
DP	9	0	30,659	30,659
DV3	2	0	10,000	10,000
DV4	3	0	36,000	36,000
DVHS	1	0	0	0
EX	3	0	5,303	5,303
EX-XR	1	0	414	414
EX-XV	51	0	920,750	920,750
EX-XV (Prorated)	1	0	202	202
EX366	11	0	2,269	2,269
HS	116	0	2,452,529	2,452,529
OV65	60	0	413,273	413,273
OV65S	2	0	0	0
PPV	2	8,100	0	8,100
Totals		8,900	3,871,399	3,880,299

2018 CERTIFIED TOTALS

Property Count: 1

MS - MORAN ISD
Under ARB Review Totals

7/23/2018

3:39:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.8400	\$0	\$1,512
		Totals	0.8400	\$0	\$1,512

2018 CERTIFIED TOTALS

Property Count: 3,528

MS - MORAN ISD
Grand Totals

7/23/2018

3:39:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	136		\$0	\$3,070,309
B	MULTIFAMILY RESIDENCE	6		\$0	\$28,007
C1	VACANT LOTS AND LAND TRACTS	176		\$0	\$172,608
D1	QUALIFIED OPEN-SPACE LAND	714	99,992.1247	\$0	\$141,771,790
E	RURAL LAND, NON QUALIFIED OPEN SPA	344	736.0251	\$268,738	\$13,089,140
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$420,865
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$689,031
G1	OIL AND GAS	2,062		\$0	\$11,927,897
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$160,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$8,734,401
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$325,093
J6	PIPELAND COMPANY	89		\$0	\$7,446,856
L1	COMMERCIAL PERSONAL PROPERTY	29		\$0	\$2,051,683
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$2,546,744
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$937,838
	Totals		100,728.1498	\$268,738	\$193,372,972

2018 CERTIFIED TOTALS

Property Count: 1

MS - MORAN ISD
Under ARB Review Totals

7/23/2018

3:39:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E4	RURAL LAND NOT QUALIFIED	1		\$0	\$1,512
		Totals	0.0000	\$0	\$1,512

2018 CERTIFIED TOTALS

Property Count: 3,528

MS - MORAN ISD
Grand Totals

7/23/2018

3:39:43PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	122		\$0	\$2,838,071
A2	RESIDENTIAL MOBILE HOME	18		\$0	\$232,238
B1	RESIDENTIAL MULTI-FAMILY	6		\$0	\$28,007
C1	VACANT RESIDENTIAL LOTS	30		\$0	\$18,073
C1C	C1C(VACANT COMM LOTS IN CITY)	9		\$0	\$9,722
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	715	100,009.9049	\$0	\$141,801,957
E1	REAL FARM & RANCH IMPROVEMENTS	237		\$235,828	\$10,711,118
E2	RURAL MOBILE HOMES	41		\$32,910	\$1,368,400
E3	MISC FARM & RANCH IMP	26		\$0	\$93,624
E4	RURAL LAND NOT QUALIFIED	71		\$0	\$885,831
F1	REAL COMMERCIAL	32		\$0	\$420,865
F2	REAL INDUSTRIAL	6		\$0	\$689,031
G1	OIL, GAS AND MINERAL RESERVES	2,062		\$0	\$11,927,897
J2	GAS COMPANIES	2		\$0	\$160,710
J3	ELECTRIC COMPANIES	11		\$0	\$8,734,401
J4	TELEPHONE COMPANIES	5		\$0	\$325,093
J6	PIPELINES	89		\$0	\$7,446,856
L1	TANGIBLE COMMERCIAL PERSONAL	29		\$0	\$2,051,683
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$2,546,744
X		70		\$0	\$937,838
	Totals		100,009.9049	\$268,738	\$193,372,972

2018 CERTIFIED TOTALS

Property Count: 3,528

MS - MORAN ISD
Effective Rate Assumption

7/23/2018

3:39:43PM

New Value

TOTAL NEW VALUE MARKET:	\$268,738
TOTAL NEW VALUE TAXABLE:	\$268,738

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$300
EX366	HOUSE BILL 366	3	2017 Market Value	\$736
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,036

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	1	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS			2
			\$37,000
NEW EXEMPTIONS VALUE LOSS			\$38,036

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$38,036

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
116	\$62,460	\$24,040	\$38,420
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
61	\$34,018	\$21,687	\$12,331

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$1,512.00	\$1,512

2018 CERTIFIED TOTALS

Property Count: 21

SF - SHACKELFORD COUNTY
Under ARB Review Totals

7/23/2018

3:39:10PM

Land		Value		
Homesite:		0		
Non Homesite:		1,512		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,512
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	20	65,026		
Autos:	0	0	Total Non Real	(+) 65,026
			Market Value	= 66,538
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 66,538
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 66,538
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 66,538

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

383.13 = 66,538 * (0.575800 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS
SF - SHACKELFORD COUNTY

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 20,392

SF - SHACKELFORD COUNTY

Grand Totals

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Land		Value				
Homesite:		6,427,478				
Non Homesite:		23,524,604				
Ag Market:		673,449,520				
Timber Market:		0		Total Land	(+)	703,401,602
Improvement		Value				
Homesite:		110,996,337				
Non Homesite:		64,523,238		Total Improvements	(+)	175,519,575
Non Real		Count	Value			
Personal Property:	709	420,007,816				
Mineral Property:	13,600	44,687,227				
Autos:	0	0		Total Non Real	(+)	464,695,043
				Market Value	=	1,343,616,220
Ag	Non Exempt	Exempt				
Total Productivity Market:	673,072,124	377,396				
Ag Use:	39,104,574	20,624		Productivity Loss	(-)	633,967,550
Timber Use:	0	0		Appraised Value	=	709,648,670
Productivity Loss:	633,967,550	356,772		Homestead Cap	(-)	2,216,131
				Assessed Value	=	707,432,539
				Total Exemptions Amount (Breakdown on Next Page)	(-)	118,711,500
				Net Taxable	=	588,721,039

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,660,223	2,292,653	7,872.16	8,434.18	54			
OV65	29,513,999	27,002,735	105,416.96	108,369.16	344			
Total	32,174,222	29,295,388	113,289.12	116,803.34	398	Freeze Taxable	(-) 29,295,388	
Tax Rate	0.575800							
						Freeze Adjusted Taxable	= 559,425,651	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,334,462.02 = 559,425,651 * (0.575800 / 100) + 113,289.12

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

2018 CERTIFIED TOTALS

Property Count: 20,392

SF - SHACKELFORD COUNTY

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	90,015,827	0	90,015,827
CH	1	800	0	800
DP	56	273,298	0	273,298
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV3	7	0	70,000	70,000
DV4	22	0	234,000	234,000
DVHS	10	0	891,987	891,987
EX	6	0	163,532	163,532
EX-XD	1	0	381,671	381,671
EX-XI	2	0	29,520	29,520
EX-XJ	5	0	600,406	600,406
EX-XL	2	0	14,288	14,288
EX-XN	2	0	17,955	17,955
EX-XR	5	0	52,319	52,319
EX-XV	174	0	22,421,743	22,421,743
EX-XV (Prorated)	1	0	202	202
EX366	33	0	6,050	6,050
LVE	9	594,205	0	594,205
OV65	353	1,710,592	0	1,710,592
OV65S	6	30,000	0	30,000
PC	2	214,169	0	214,169
PPV	45	952,436	0	952,436
Totals		93,791,327	24,920,173	118,711,500

2018 CERTIFIED TOTALS

Property Count: 21

SF - SHACKELFORD COUNTY
Under ARB Review Totals

7/23/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.8400	\$0	\$1,512
G1	OIL AND GAS	20		\$0	\$65,026
		Totals	0.8400	\$0	\$66,538

Property Count: 20,392

SF - SHACKELFORD COUNTY

Grand Totals

7/23/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,073		\$509,002	\$70,695,909
B	MULTIFAMILY RESIDENCE	8		\$0	\$582,814
C1	VACANT LOTS AND LAND TRACTS	489		\$0	\$1,486,688
D1	QUALIFIED OPEN-SPACE LAND	3,025	570,887.1908	\$0	\$673,072,124
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$40,802
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,536	7,866.3539	\$1,704,576	\$83,851,251
F1	COMMERCIAL REAL PROPERTY	272		\$0	\$16,409,382
F2	INDUSTRIAL AND MANUFACTURING REAL	70		\$257,154	\$8,728,918
G1	OIL AND GAS	13,590		\$0	\$44,244,499
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,243,403
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	51		\$0	\$100,790,946
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$2,333,625
J6	PIPELAND COMPANY	196		\$0	\$24,290,037
L1	COMMERCIAL PERSONAL PROPERTY	320		\$48,959	\$41,444,315
L2	INDUSTRIAL AND MANUFACTURING PERS	137		\$0	\$248,271,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$0	\$882,205
S	SPECIAL INVENTORY TAX	2		\$0	\$12,215
X	TOTALLY EXEMPT PROPERTY	286		\$0	\$25,235,127
		Totals	578,753.5447	\$2,519,691	\$1,343,616,220

2018 CERTIFIED TOTALS

Property Count: 21

SF - SHACKELFORD COUNTY
Under ARB Review Totals

7/23/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E4	RURAL LAND NOT QUALIFIED	1		\$0	\$1,512
G1	OIL, GAS AND MINERAL RESERVES	20		\$0	\$65,026
	Totals		0.0000	\$0	\$66,538

2018 CERTIFIED TOTALS

Property Count: 20,392

SF - SHACKELFORD COUNTY

Grand Totals

7/23/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	960		\$509,002	\$67,798,544
A2	RESIDENTIAL MOBILE HOME	128		\$0	\$2,897,365
B1	RESIDENTIAL MULTI-FAMILY	8		\$0	\$582,814
C1	VACANT RESIDENTIAL LOTS	140		\$0	\$513,216
C13	C1C(LOT W/IMP OWNED BY OTHERS)	4		\$0	\$20,592
C1C	C1C(VACANT COMM LOTS IN CITY)	17		\$0	\$60,749
C1R	C1R(VACANT RESID LOTS IN CITY)	290		\$0	\$733,600
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	3,055	573,181.3433	\$0	\$675,905,478
D2	IMPROVEMENTS ON QUALIFIED AG LAND	6		\$0	\$40,802
E1	REAL FARM & RANCH IMPROVEMENTS	736		\$1,611,952	\$61,416,121
E2	RURAL MOBILE HOMES	187		\$72,014	\$5,572,501
E3	MISC FARM & RANCH IMP	447		\$20,610	\$6,106,127
E4	RURAL LAND NOT QUALIFIED	340		\$0	\$7,923,148
F1	REAL COMMERCIAL	272		\$0	\$16,409,382
F2	REAL INDUSTRIAL	70		\$257,154	\$8,728,918
G1	OIL, GAS AND MINERAL RESERVES	13,590		\$0	\$44,244,499
J2	GAS COMPANIES	4		\$0	\$1,243,403
J3	ELECTRIC COMPANIES	51		\$0	\$100,790,946
J4	TELEPHONE COMPANIES	26		\$0	\$2,333,625
J6	PIPELINES	196		\$0	\$24,290,037
L1	TANGIBLE COMMERCIAL PERSONAL	320		\$48,959	\$41,444,315
L2	INDUSTRIAL PERSONAL PROPERTY	136		\$0	\$170,271,960
L4	Conversion	1		\$0	\$78,000,000
M3	MOBILE HOMES	34		\$0	\$882,205
S		2		\$0	\$12,215
X		286		\$0	\$25,235,127
	Totals		573,181.3433	\$2,519,691	\$1,343,616,220

2018 CERTIFIED TOTALS

Property Count: 20,392

SF - SHACKELFORD COUNTY

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,519,691**
 TOTAL NEW VALUE TAXABLE: **\$2,519,691**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2017 Market Value	\$90,027
EX-XD	11.181 Improving property for housing with vol	1	2017 Market Value	\$381,675
EX-XV	Other Exemptions (including public property, re	4	2017 Market Value	\$67,677
EX366	HOUSE BILL 366	6	2017 Market Value	\$500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$539,879

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$36,000
OV65	OVER 65	7	\$35,000
PARTIAL EXEMPTIONS VALUE LOSS			10
NEW EXEMPTIONS VALUE LOSS			\$71,000
NEW EXEMPTIONS VALUE LOSS			\$610,879

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$610,879

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
892	\$93,393	\$2,484	\$90,909
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
596	\$82,577	\$1,455	\$81,122

2018 CERTIFIED TOTALS

SF - SHACKELFORD COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$66,538.00	\$30,793