

2018 CERTIFIED TOTALS

Property Count: 1,086

BCWD - Beaver Creek WCID #1
Grand Totals

6/5/2019

9:14:07AM

Land		Value		
Homesite:		6,155,300		
Non Homesite:		9,807,453		
Ag Market:		471,580		
Timber Market:		0	Total Land	(+) 16,434,333
Improvement		Value		
Homesite:		18,007,206		
Non Homesite:		2,622,689	Total Improvements	(+) 20,629,895
Non Real		Count	Value	
Personal Property:	12	171,574		
Mineral Property:	78	1,279,010		
Autos:	0	0	Total Non Real	(+) 1,450,584
			Market Value	= 38,514,812
Ag		Non Exempt	Exempt	
Total Productivity Market:	471,580	0		
Ag Use:	9,442	0	Productivity Loss	(-) 462,138
Timber Use:	0	0	Appraised Value	= 38,052,674
Productivity Loss:	462,138	0	Homestead Cap	(-) 2,893,804
			Assessed Value	= 35,158,870
			Total Exemptions Amount (Breakdown on Next Page)	(-) 763,241
			Net Taxable	= 34,395,629

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 116,945.14 = 34,395,629 * (0.340000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,086

BCWD - Beaver Creek WCID #1
Grand Totals

6/5/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DV1	2	0	8,935	8,935
DV4	10	0	86,597	86,597
DVHS	3	0	277,155	277,155
EX	10	0	367,579	367,579
EX366	29	0	2,940	2,940
HS	237	0	0	0
LVE	1	20,035	0	20,035
OV65	72	0	0	0
PPV	1	0	0	0
Totals		20,035	743,206	763,241

2018 CERTIFIED TOTALS

Property Count: 1,086

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	427		\$915,298	\$25,284,211	\$22,395,854
C1	VACANT LOTS AND LAND TRACTS	499		\$1,270	\$7,554,064	\$7,534,534
D1	QUALIFIED OPEN-SPACE LAND	13	74.5320	\$0	\$471,580	\$9,442
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$35,656	\$35,656
E	RURAL LAND, NON QUALIFIED OPE	20	71.8960	\$0	\$1,173,972	\$1,078,359
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$769	\$769
G1	OIL AND GAS	48		\$0	\$1,275,790	\$1,275,790
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$14,310	\$14,310
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$137,229	\$137,229
M1	TANGIBLE OTHER PERSONAL, MOB	84		\$152,685	\$2,176,677	\$1,913,686
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$390,554	\$0
	Totals		146.4280	\$1,069,253	\$38,514,812	\$34,395,629

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	CNV_A	245		\$0	\$5,156,745	\$4,374,879
A1	SINGLE FAMILY RESID	337		\$741,412	\$17,266,897	\$15,314,133
A2	MOBILE HOME - REAL	150		\$173,886	\$2,860,569	\$2,706,842
C1	VACANT PLATTED LOTS	485		\$0	\$6,719,701	\$6,700,171
C3	RURAL VACANT LOTS	33		\$1,270	\$834,363	\$834,363
D1	QUALIFIED AG LAND	13	74.5320	\$0	\$471,580	\$9,442
D2	FARM IMP ON AG LAND	3		\$0	\$35,656	\$35,656
E	CNV_E	11		\$0	\$573,701	\$547,350
E1	RES IMP OR NON-AG LAND	10		\$0	\$510,184	\$440,922
E2	RURAL RES MH	2		\$0	\$50,231	\$50,231
E3	CNV_E3	2		\$0	\$39,856	\$39,856
F	CNV_LAND_F	1		\$0	\$210	\$210
F1	COMMERCIAL REAL	1		\$0	\$559	\$559
G1	OIL, GAS, MINERAL	48		\$0	\$1,275,790	\$1,275,790
J4	TELEPHONE COMPANY	1		\$0	\$14,310	\$14,310
L1	PERSONAL PROP - COMM	8		\$0	\$137,229	\$137,229
M	CNV_BLDG_M	67		\$0	\$1,579,225	\$1,328,181
M1	MOBILE HOME	21		\$152,685	\$597,452	\$585,505
X	EXEMPT	40		\$0	\$390,554	\$0
	Totals		74.5320	\$1,069,253	\$38,514,812	\$34,395,629

2018 CERTIFIED TOTALS

Property Count: 1,086

BCWD - Beaver Creek WCID #1
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,069,253**
TOTAL NEW VALUE TAXABLE: **\$997,850**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV1	Disabled Veterans 10% - 29%	1	\$3,935
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$113,374
HS	Homestead	20	\$0
OV65	Over 65	4	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$141,309
NEW EXEMPTIONS VALUE LOSS			\$141,309

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$141,309

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
198	\$77,808	\$13,332	\$64,476
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
193	\$77,610	\$13,232	\$64,378

2018 CERTIFIED TOTALS

BCWD - Beaver Creek WCID #1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$180,207.00	\$150,798

2018 CERTIFIED TOTALS

Property Count: 59,858

CAD - Burleson CAD
Grand Totals

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Land		Value			
Homesite:		100,304,128			
Non Homesite:		229,621,457			
Ag Market:		1,689,424,652			
Timber Market:		0		Total Land	(+) 2,019,350,237
Improvement		Value			
Homesite:		666,784,954			
Non Homesite:		251,202,518		Total Improvements	(+) 917,987,472
Non Real		Count	Value		
Personal Property:		1,850	246,511,514		
Mineral Property:		34,216	353,779,300		
Autos:		0	0	Total Non Real	(+) 600,290,814
				Market Value	= 3,537,628,523
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,650,700,702	38,723,950			
Ag Use:	51,947,331	2,846,767		Productivity Loss	(-) 1,598,753,371
Timber Use:	0	0		Appraised Value	= 1,938,875,152
Productivity Loss:	1,598,753,371	35,877,183		Homestead Cap	(-) 69,391,019
				Assessed Value	= 1,869,484,133
				Total Exemptions Amount (Breakdown on Next Page)	(-) 174,591,237
				Net Taxable	= 1,694,892,896

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,694,892,896 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 59,858

CAD - Burleson CAD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	19	0	100,935	100,935
DV2	15	0	113,926	113,926
DV3	16	0	144,890	144,890
DV4	213	0	2,367,059	2,367,059
DV4S	1	0	12,000	12,000
EX	940	0	166,243,135	166,243,135
EX (Prorated)	17	0	39,423	39,423
EX-XV	1	0	13,020	13,020
EX366	7,277	0	769,004	769,004
HT	3	0	0	0
LVE	6	612,977	0	612,977
PC	6	3,308,620	0	3,308,620
PPV	13	866,248	0	866,248
Totals		4,787,845	169,803,392	174,591,237

2018 CERTIFIED TOTALS

Property Count: 59,858

CAD - Burleson CAD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,657		\$8,372,669	\$499,528,725	\$458,607,409
B	MULTIFAMILY RESIDENCE	40		\$0	\$5,849,563	\$5,849,563
C1	VACANT LOTS AND LAND TRACTS	5,509		\$87,278	\$48,428,142	\$48,320,372
C2	COLONIA LOTS AND LAND TRACTS	3		\$0	\$15,957	\$15,957
D1	QUALIFIED OPEN-SPACE LAND	6,906	364,838.5482	\$0	\$1,650,700,702	\$51,862,796
D2	IMPROVEMENTS ON QUALIFIED OP	2,592		\$676,346	\$48,397,431	\$48,321,761
E	RURAL LAND, NON QUALIFIED OPE	5,821	20,022.4129	\$6,004,552	\$392,269,598	\$366,851,559
F1	COMMERCIAL REAL PROPERTY	556		\$818,421	\$90,078,696	\$90,000,350
F2	INDUSTRIAL AND MANUFACTURIN	32		\$467,191	\$11,153,567	\$11,153,567
G1	OIL AND GAS	26,818		\$0	\$341,564,540	\$341,564,540
J1	WATER SYSTEMS	22		\$0	\$553,833	\$553,833
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,569,140	\$1,569,140
J3	ELECTRIC COMPANY (INCLUDING C	23		\$0	\$14,115,931	\$14,115,931
J4	TELEPHONE COMPANY (INCLUDI	23		\$0	\$4,569,452	\$4,569,452
J5	RAILROAD	16		\$0	\$53,359,420	\$53,359,420
J6	PIPELINE COMPANY	524		\$0	\$19,293,880	\$19,225,900
J7	CABLE TELEVISION COMPANY	4		\$0	\$414,270	\$414,270
J8	OTHER TYPE OF UTILITY	11		\$0	\$2,683,220	\$2,683,220
L1	COMMERCIAL PERSONAL PROPE	829		\$932,346	\$40,382,450	\$40,382,450
L2	INDUSTRIAL AND MANUFACTURIN	321		\$0	\$106,025,556	\$102,784,916
M1	TANGIBLE OTHER PERSONAL, MOB	1,107		\$953,650	\$34,026,487	\$28,582,334
O	RESIDENTIAL INVENTORY	69		\$0	\$876,100	\$876,100
S	SPECIAL INVENTORY TAX	7		\$0	\$3,228,056	\$3,228,056
X	TOTALLY EXEMPT PROPERTY	8,252		\$697,374	\$168,543,807	\$0
	Totals		384,860.9611	\$19,009,827	\$3,537,628,523	\$1,694,892,896

2018 CERTIFIED TOTALS

Property Count: 59,858

CAD - Burleson CAD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		\$12,000	\$16,000	\$16,000
A	CNV_A	2,208		\$0	\$34,445,893	\$29,565,522
A1	SINGLE FAMILY RESID	5,832		\$7,205,122	\$442,096,731	\$407,298,176
A2	MOBILE HOME - REAL	883		\$1,167,547	\$19,632,617	\$18,397,548
A3	HSE ON LEASED LAND	46		\$0	\$3,353,484	\$3,346,163
B	CNV_LAND_B	31		\$0	\$1,412,651	\$1,412,651
B1	MULTIFAMILY RESID	27		\$0	\$3,256,404	\$3,256,404
B2	MULTI FAM - DUPLEX	12		\$0	\$1,180,508	\$1,180,508
C1	VACANT PLATTED LOTS	5,386		\$33,034	\$42,804,126	\$42,720,356
C2	BUSINESS VACANT LOTS	3		\$0	\$15,957	\$15,957
C3	RURAL VACANT LOTS	410		\$54,244	\$5,624,016	\$5,600,016
D1	QUALIFIED AG LAND	6,909	364,901.0052	\$0	\$1,651,011,909	\$52,174,003
D1_D2	AG LAND	2		\$0	\$166,000	\$166,000
D1_E1	AG/TIM LND	4		\$0	\$222,559	\$222,559
D1_E3	CNV_D1_E3	2		\$0	\$118,950	\$117,621
D2	FARM IMP ON AG LAND	2,592	60.4840	\$676,346	\$48,397,431	\$48,321,761
E	CNV_E	5,192		\$818,747	\$147,547,000	\$139,174,394
E1	RES IMP OR NON-AG LAND	2,903		\$4,993,305	\$234,143,202	\$217,467,847
E2	RURAL RES MH	263		\$192,500	\$6,108,570	\$5,763,164
E3	CNV_E3	101		\$0	\$3,652,110	\$3,628,767
F	CNV_LAND_F	452		\$0	\$21,866,654	\$21,802,705
F1	COMMERCIAL REAL	472		\$818,421	\$68,212,042	\$68,197,645
F2	INDUSTRIAL REAL	32		\$467,191	\$11,153,567	\$11,153,567
G1	OIL, GAS, MINERAL	26,818		\$0	\$341,564,540	\$341,564,540
J	CNV_J	22		\$0	\$551,219	\$551,219
J1	WATER SYSTEMS	2		\$0	\$2,614	\$2,614
J2	GAS DISTRIBUTION	4		\$0	\$1,569,140	\$1,569,140
J3	ELECTRIC COMPANY	23		\$0	\$14,115,931	\$14,115,931
J4	TELEPHONE COMPANY	23		\$0	\$4,569,452	\$4,569,452
J5	RAILROADS	16		\$0	\$53,359,420	\$53,359,420
J6	PIPELINES	523		\$0	\$19,225,900	\$19,225,900
J6A	CNV_J6A	1		\$0	\$67,980	\$0
J7	CABLE COMPANY	4		\$0	\$414,270	\$414,270
J8	OTHER	11		\$0	\$2,683,220	\$2,683,220
L1	PERSONAL PROP - COMM	821		\$920,346	\$38,083,260	\$38,083,260
L1T	CNV_L1T	8		\$0	\$2,283,190	\$2,283,190
L2	PERSONAL PROP - INDT	1		\$0	\$285,436	\$285,436
L2A	CNV_L2A	14		\$0	\$4,672,320	\$4,672,320
L2B	CNV_L2B	1		\$0	\$10,630	\$10,630
L2C	CNV_L2C	27		\$0	\$40,446,290	\$40,446,290
L2D	CNV_L2D	6		\$0	\$355,350	\$355,350
L2F	CNV_L2F	8		\$0	\$25,588,050	\$24,120,550
L2G	CNV_L2G	120		\$0	\$23,290,600	\$21,517,460
L2H	CNV_L2H	11		\$0	\$818,300	\$818,300
L2J	CNV_L2J	45		\$0	\$399,750	\$399,750
L2M	CNV_L2M	30		\$0	\$5,341,470	\$5,341,470
L2P	CNV_L2P	32		\$0	\$2,156,630	\$2,156,630
L2Q	CNV_L2Q	26		\$0	\$2,660,730	\$2,660,730
M	CNV_BLDG_M	819		\$45,448	\$25,447,284	\$20,355,071
M1	MOBILE HOME	359		\$908,202	\$8,579,203	\$8,227,263
O	CNV_LAND_O	69		\$0	\$876,100	\$876,100
S	CNV_S	7		\$0	\$3,228,056	\$3,228,056
X	EXEMPT	8,252		\$697,374	\$168,543,807	\$0
	Totals		364,961.4892	\$19,009,827	\$3,537,628,523	\$1,694,892,896

2018 CERTIFIED TOTALS

Property Count: 59,858

CAD - Burleson CAD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$19,009,827
TOTAL NEW VALUE TAXABLE: \$18,294,052

New Exemptions

Exemption	Description	Count		
EX	Exempt	11	2017 Market Value	\$256,012
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$10,416
EX366	HB366 Exempt	1,576	2017 Market Value	\$461,525
ABSOLUTE EXEMPTIONS VALUE LOSS				\$727,953

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$8,935
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	18	\$205,982
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		25	\$263,917
NEW EXEMPTIONS VALUE LOSS			\$991,870

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$991,870

New Ag / Timber Exemptions

2017 Market Value \$2,067,767 Count: 14
2018 Ag/Timber Use \$115,093
NEW AG / TIMBER VALUE LOSS \$1,952,674

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,624	\$120,271	\$13,870	\$106,401
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,283	\$110,115	\$13,092	\$97,023

2018 CERTIFIED TOTALS

CAD - Burleson CAD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
28	\$5,121,355.00	\$1,947,821

2018 CERTIFIED TOTALS

Property Count: 2,679

CCW - Caldwell City
Grand Totals

6/5/2019

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Land		Value		
Homesite:		16,195,300		
Non Homesite:		32,978,949		
Ag Market:		3,088,430		
Timber Market:		0	Total Land	(+) 52,262,679
Improvement		Value		
Homesite:		121,163,653		
Non Homesite:		76,163,121	Total Improvements	(+) 197,326,774
Non Real		Count	Value	
Personal Property:	382		42,519,593	
Mineral Property:	29		3,928,150	
Autos:	0		0	
			Total Non Real	(+) 46,447,743
			Market Value	= 296,037,196
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,088,430		0	
Ag Use:	67,946		0	Productivity Loss (-) 3,020,484
Timber Use:	0		0	Appraised Value = 293,016,712
Productivity Loss:	3,020,484		0	Homestead Cap (-) 6,415,524
				Assessed Value = 286,601,188
				Total Exemptions Amount (Breakdown on Next Page) (-) 50,425,226
				Net Taxable = 236,175,962

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 896,453.10 = 236,175,962 * (0.379570 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,679

CCW - Caldwell City
Grand Totals

6/5/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	209,418	0	209,418
DV1	2	0	12,000	12,000
DV2	2	0	19,500	19,500
DV3	1	0	10,000	10,000
DV4	30	0	323,913	323,913
DVHS	11	0	1,230,993	1,230,993
EX	155	0	44,198,983	44,198,983
EX366	35	0	5,952	5,952
HS	828	0	0	0
HT	1	0	0	0
LVE	1	171,607	0	171,607
OV65	347	3,299,136	0	3,299,136
OV65S	6	60,000	0	60,000
PPV	18	883,724	0	883,724
Totals		4,623,885	45,801,341	50,425,226

2018 CERTIFIED TOTALS

Property Count: 2,679

CCW - Caldwell City
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,370		\$918,512	\$136,953,338	\$126,332,198
B	MULTIFAMILY RESIDENCE	32		\$0	\$4,697,040	\$4,697,040
C1	VACANT LOTS AND LAND TRACTS	268		\$13,034	\$3,329,969	\$3,329,969
D1	QUALIFIED OPEN-SPACE LAND	87	496.0760	\$0	\$3,088,430	\$62,901
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$0	\$98,075	\$96,492
E	RURAL LAND, NON QUALIFIED OPE	67	135.8451	\$278,394	\$2,742,992	\$2,313,479
F1	COMMERCIAL REAL PROPERTY	246		\$194,192	\$49,054,051	\$49,017,423
F2	INDUSTRIAL AND MANUFACTURIN	17		\$467,191	\$7,275,668	\$7,275,668
G1	OIL AND GAS	13		\$0	\$49,050	\$49,050
J1	WATER SYSTEMS	4		\$0	\$92,579	\$92,579
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,109,700	\$1,109,700
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$455,180	\$455,180
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$659,874	\$659,874
J5	RAILROAD	5		\$0	\$3,232,930	\$3,232,930
J6	PIPELINE COMPANY	1		\$0	\$27,540	\$27,540
J7	CABLE TELEVISION COMPANY	1		\$0	\$268,420	\$268,420
L1	COMMERCIAL PERSONAL PROPE	271		\$140,733	\$17,041,913	\$17,041,913
L2	INDUSTRIAL AND MANUFACTURIN	54		\$0	\$15,376,060	\$15,376,060
M1	TANGIBLE OTHER PERSONAL, MOB	94		\$0	\$2,010,668	\$1,524,093
O	RESIDENTIAL INVENTORY	5		\$0	\$39,965	\$39,965
S	SPECIAL INVENTORY TAX	4		\$0	\$3,173,488	\$3,173,488
X	TOTALLY EXEMPT PROPERTY	209		\$302,362	\$45,260,266	\$0
	Totals		631.9211	\$2,314,418	\$296,037,196	\$236,175,962

2018 CERTIFIED TOTALS

Property Count: 2,679

CCW - Caldwell City
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	CNV_A	349		\$0	\$3,936,802	\$3,485,867
A1	SINGLE FAMILY RESID	1,294		\$887,810	\$132,416,330	\$122,264,433
A2	MOBILE HOME - REAL	31		\$30,702	\$600,206	\$581,898
B	CNV_LAND_B	25		\$0	\$1,202,369	\$1,202,369
B1	MULTIFAMILY RESID	23		\$0	\$2,735,896	\$2,735,896
B2	MULTI FAM - DUPLEX	7		\$0	\$758,775	\$758,775
C1	VACANT PLATTED LOTS	268		\$13,034	\$3,329,969	\$3,329,969
D1	QUALIFIED AG LAND	87	496.0760	\$0	\$3,088,430	\$62,901
D2	FARM IMP ON AG LAND	12		\$0	\$98,075	\$96,492
E	CNV_E	55		\$0	\$1,310,723	\$1,118,870
E1	RES IMP OR NON-AG LAND	26		\$278,394	\$1,258,148	\$1,021,044
E2	RURAL RES MH	4		\$0	\$88,561	\$88,005
E3	CNV_E3	2		\$0	\$85,560	\$85,560
F	CNV_LAND_F	197		\$0	\$12,023,778	\$12,006,465
F1	COMMERCIAL REAL	225		\$194,192	\$37,030,273	\$37,010,958
F2	INDUSTRIAL REAL	17		\$467,191	\$7,275,668	\$7,275,668
G1	OIL, GAS, MINERAL	13		\$0	\$49,050	\$49,050
J	CNV_J	4		\$0	\$92,579	\$92,579
J2	GAS DISTRIBUTION	1		\$0	\$1,109,700	\$1,109,700
J3	ELECTRIC COMPANY	3		\$0	\$455,180	\$455,180
J4	TELEPHONE COMPANY	5		\$0	\$659,874	\$659,874
J5	RAILROADS	5		\$0	\$3,232,930	\$3,232,930
J6	PIPELINES	1		\$0	\$27,540	\$27,540
J7	CABLE COMPANY	1		\$0	\$268,420	\$268,420
L1	PERSONAL PROP - COMM	271		\$140,733	\$17,041,913	\$17,041,913
L2A	CNV_L2A	2		\$0	\$175,000	\$175,000
L2B	CNV_L2B	1		\$0	\$10,630	\$10,630
L2C	CNV_L2C	8		\$0	\$1,844,380	\$1,844,380
L2D	CNV_L2D	1		\$0	\$107,000	\$107,000
L2F	CNV_L2F	1		\$0	\$4,500,000	\$4,500,000
L2G	CNV_L2G	16		\$0	\$7,771,490	\$7,771,490
L2H	CNV_L2H	1		\$0	\$110,160	\$110,160
L2J	CNV_L2J	15		\$0	\$138,420	\$138,420
L2M	CNV_L2M	7		\$0	\$645,030	\$645,030
L2P	CNV_L2P	2		\$0	\$73,950	\$73,950
M	CNV_BLDG_M	79		\$0	\$1,786,985	\$1,302,207
M1	MOBILE HOME	24		\$0	\$223,683	\$221,886
O	CNV_LAND_O	5		\$0	\$39,965	\$39,965
S	CNV_S	4		\$0	\$3,173,488	\$3,173,488
X	EXEMPT	209		\$302,362	\$45,260,266	\$0
Totals			496.0760	\$2,314,418	\$296,037,196	\$236,175,962

2018 CERTIFIED TOTALS

Property Count: 2,679

CCW - Caldwell City
Effective Rate Assumption

6/5/2019 9:14:13AM

New Value

TOTAL NEW VALUE MARKET: **\$2,314,418**
TOTAL NEW VALUE TAXABLE: **\$2,012,056**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2017 Market Value	\$60,696
EX366	HB366 Exempt	6	2017 Market Value	\$3,197
ABSOLUTE EXEMPTIONS VALUE LOSS				\$63,893

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$140,485
HS	Homestead	35	\$0
OV65	Over 65	17	\$150,000
PARTIAL EXEMPTIONS VALUE LOSS			\$322,485
NEW EXEMPTIONS VALUE LOSS			\$386,378

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$386,378

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
787	\$127,125	\$7,618	\$119,507
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
781	\$127,265	\$7,460	\$119,805

2018 CERTIFIED TOTALS

CCW - Caldwell City
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$672,345.00	\$568,340

2018 CERTIFIED TOTALS

Property Count: 1,411

CSM - Somerville City
Grand Totals

6/5/2019

9:14:07AM

Land		Value		
Homesite:		5,007,629		
Non Homesite:		12,363,965		
Ag Market:		3,417,984		
Timber Market:		0	Total Land	(+) 20,789,578
Improvement		Value		
Homesite:		37,700,053		
Non Homesite:		23,333,736	Total Improvements	(+) 61,033,789
Non Real		Count	Value	
Personal Property:	142	43,800,174		
Mineral Property:	2	412,130		
Autos:	0	0	Total Non Real	(+) 44,212,304
			Market Value	= 126,035,671
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,417,984	0		
Ag Use:	63,117	0	Productivity Loss	(-) 3,354,867
Timber Use:	0	0	Appraised Value	= 122,680,804
Productivity Loss:	3,354,867	0	Homestead Cap	(-) 3,422,045
			Assessed Value	= 119,258,759
			Total Exemptions Amount (Breakdown on Next Page)	(-) 13,252,712
			Net Taxable	= 106,006,047

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 689,685.94 = 106,006,047 * (0.650610 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,411

CSM - Somerville City
Grand Totals

6/5/2019

9:14:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	0	0	0
DV1	1	0	5,000	5,000
DV2	3	0	19,426	19,426
DV4	18	0	160,971	160,971
DVHS	8	0	970,513	970,513
EX	100	0	8,570,748	8,570,748
EX (Prorated)	2	0	1,334	1,334
EX-XV	1	0	13,020	13,020
EX366	18	0	3,539	3,539
HS	347	0	0	0
HT	1	0	0	0
OV65	168	1,620,557	0	1,620,557
OV65S	2	20,000	0	20,000
PC	1	1,773,140	0	1,773,140
PPV	4	94,464	0	94,464
Totals		3,508,161	9,744,551	13,252,712

2018 CERTIFIED TOTALS

Property Count: 1,411

CSM - Somerville City
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	634		\$10,319	\$44,817,674	\$39,576,197
B	MULTIFAMILY RESIDENCE	6		\$0	\$837,616	\$837,616
C1	VACANT LOTS AND LAND TRACTS	256		\$0	\$2,420,298	\$2,420,298
D1	QUALIFIED OPEN-SPACE LAND	41	574.9694	\$0	\$3,417,984	\$61,080
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$33,720	\$33,455
E	RURAL LAND, NON QUALIFIED OPE	135	288.3213	\$10,000	\$4,339,830	\$3,709,886
F1	COMMERCIAL REAL PROPERTY	73		\$429,506	\$15,524,825	\$15,524,825
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$412,130	\$412,130
J1	WATER SYSTEMS	2		\$0	\$95,100	\$95,100
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$333,280	\$333,280
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,558,535	\$1,558,535
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$172,210	\$172,210
J5	RAILROAD	3		\$0	\$3,994,740	\$3,994,740
L1	COMMERCIAL PERSONAL PROPE	96		\$374,174	\$3,132,348	\$3,132,348
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$34,544,626	\$32,771,486
M1	TANGIBLE OTHER PERSONAL, MOB	75		\$825	\$1,717,650	\$1,372,861
X	TOTALLY EXEMPT PROPERTY	125		\$0	\$8,683,105	\$0
	Totals		863.2907	\$824,824	\$126,035,671	\$106,006,047

2018 CERTIFIED TOTALS

Property Count: 1,411

CSM - Somerville City
Grand Totals

6/5/2019 9:14:13AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	CNV_A	176		\$0	\$1,909,942	\$1,709,833
A1	SINGLE FAMILY RESID	571		\$319	\$42,013,637	\$37,012,514
A2	MOBILE HOME - REAL	33		\$10,000	\$894,095	\$853,850
B	CNV_LAND_B	5		\$0	\$185,454	\$185,454
B1	MULTIFAMILY RESID	3		\$0	\$340,471	\$340,471
B2	MULTI FAM - DUPLEX	4		\$0	\$311,691	\$311,691
C1	VACANT PLATTED LOTS	256		\$0	\$2,420,298	\$2,420,298
D1	QUALIFIED AG LAND	41	574.9694	\$0	\$3,417,984	\$61,080
D2	FARM IMP ON AG LAND	13		\$0	\$33,720	\$33,455
E	CNV_E	127		\$0	\$2,474,394	\$2,243,656
E1	RES IMP OR NON-AG LAND	33		\$0	\$1,515,780	\$1,199,234
E2	RURAL RES MH	8		\$10,000	\$333,805	\$251,145
E3	CNV_E3	3		\$0	\$15,851	\$15,851
F	CNV_LAND_F	52		\$0	\$2,940,333	\$2,940,333
F1	COMMERCIAL REAL	67		\$429,506	\$12,584,492	\$12,584,492
F2	INDUSTRIAL REAL	2		\$0	\$412,130	\$412,130
J	CNV_J	2		\$0	\$95,100	\$95,100
J2	GAS DISTRIBUTION	1		\$0	\$333,280	\$333,280
J3	ELECTRIC COMPANY	4		\$0	\$1,558,535	\$1,558,535
J4	TELEPHONE COMPANY	2		\$0	\$172,210	\$172,210
J5	RAILROADS	3		\$0	\$3,994,740	\$3,994,740
L1	PERSONAL PROP - COMM	96		\$374,174	\$3,132,348	\$3,132,348
L2	PERSONAL PROP - INDT	1		\$0	\$285,436	\$285,436
L2C	CNV_L2C	2		\$0	\$31,347,870	\$31,347,870
L2G	CNV_L2G	4		\$0	\$2,806,070	\$1,032,930
L2H	CNV_L2H	1		\$0	\$51,980	\$51,980
L2J	CNV_L2J	2		\$0	\$26,070	\$26,070
L2M	CNV_L2M	1		\$0	\$27,200	\$27,200
M	CNV_BLDG_M	54		\$825	\$1,492,825	\$1,148,036
M1	MOBILE HOME	21		\$0	\$224,825	\$224,825
X	EXEMPT	125		\$0	\$8,683,105	\$0
	Totals		574.9694	\$824,824	\$126,035,671	\$106,006,047

2018 CERTIFIED TOTALS

Property Count: 1,411

CSM - Somerville City
Effective Rate Assumption

6/5/2019 9:14:13AM

New Value

TOTAL NEW VALUE MARKET:	\$824,824
TOTAL NEW VALUE TAXABLE:	\$824,824

New Exemptions

Exemption	Description	Count		
EX	Exempt	5	2017 Market Value	\$134,853
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$10,416
EX366	HB366 Exempt	5	2017 Market Value	\$41,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$186,669

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	9	\$0
OV65	Over 65	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS			\$101,500
NEW EXEMPTIONS VALUE LOSS			\$288,169

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$288,169

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
322	\$98,809	\$9,771	\$89,038
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
313	\$96,710	\$8,879	\$87,831

2018 CERTIFIED TOTALS

CSM - Somerville City
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$227,365.00	\$227,365

2018 CERTIFIED TOTALS

Property Count: 503

CSN - Snook City
Grand Totals

6/5/2019

9:14:07AM

Land		Value		
Homesite:		1,456,277		
Non Homesite:		2,481,125		
Ag Market:		4,419,431		
Timber Market:		0	Total Land	(+) 8,356,833
Improvement		Value		
Homesite:		14,534,442		
Non Homesite:		6,039,278	Total Improvements	(+) 20,573,720
Non Real		Count	Value	
Personal Property:	65		2,263,879	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,263,879
			Market Value	= 31,194,432
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,419,431		0	
Ag Use:	150,412		0	Productivity Loss (-) 4,269,019
Timber Use:	0		0	Appraised Value = 26,925,413
Productivity Loss:	4,269,019		0	Homestead Cap (-) 1,291,900
				Assessed Value = 25,633,513
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,223,581
				Net Taxable = 22,409,932

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 56,024.83 = 22,409,932 * (0.250000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 503

CSN - Snook City
Grand Totals

6/5/2019

9:14:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	2	0	211,490	211,490
EX	32	0	2,012,313	2,012,313
EX366	9	0	2,201	2,201
HS	105	509,215	0	509,215
OV65	39	360,000	0	360,000
OV65S	2	20,000	0	20,000
PPV	4	52,362	0	52,362
Totals		951,577	2,272,004	3,223,581

2018 CERTIFIED TOTALS

Property Count: 503

CSN - Snook City
Grand Totals

6/5/2019 9:14:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	162		\$184,174	\$12,889,267	\$10,927,521
B	MULTIFAMILY RESIDENCE	1		\$0	\$204,865	\$204,865
C1	VACANT LOTS AND LAND TRACTS	43		\$0	\$420,022	\$420,022
D1	QUALIFIED OPEN-SPACE LAND	87	737.1488	\$0	\$4,419,431	\$150,412
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$5,184	\$118,203	\$118,203
E	RURAL LAND, NON QUALIFIED OPE	157	165.2419	\$10,000	\$3,426,545	\$3,039,083
F1	COMMERCIAL REAL PROPERTY	29		\$0	\$4,802,347	\$4,764,113
J1	WATER SYSTEMS	1		\$0	\$10,200	\$10,200
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$50,240	\$50,240
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$1,141,186	\$1,141,186
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,017,890	\$1,017,890
M1	TANGIBLE OTHER PERSONAL, MOB	35		\$0	\$627,360	\$566,197
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$2,066,876	\$0
	Totals		902.3907	\$199,358	\$31,194,432	\$22,409,932

2018 CERTIFIED TOTALS

Property Count: 503

CSN - Snook City
Grand Totals

6/5/2019 9:14:13AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	CNV_A	18		\$0	\$182,348	\$147,000
A1	SINGLE FAMILY RESID	160		\$175,161	\$12,681,232	\$10,757,423
A2	MOBILE HOME - REAL	5		\$9,013	\$25,687	\$23,099
B	CNV_LAND_B	1		\$0	\$24,828	\$24,828
B1	MULTIFAMILY RESID	1		\$0	\$180,037	\$180,037
C1	VACANT PLATTED LOTS	43		\$0	\$420,022	\$420,022
D1	QUALIFIED AG LAND	87	737.1488	\$0	\$4,419,431	\$150,412
D2	FARM IMP ON AG LAND	21		\$5,184	\$118,203	\$118,203
E	CNV_E	146		\$0	\$1,490,629	\$1,359,120
E1	RES IMP OR NON-AG LAND	59		\$10,000	\$1,924,328	\$1,668,374
E2	RURAL RES MH	1		\$0	\$6,048	\$6,048
E3	CNV_E3	4		\$0	\$5,540	\$5,540
F	CNV_LAND_F	25		\$0	\$508,408	\$473,620
F1	COMMERCIAL REAL	27		\$0	\$4,293,939	\$4,290,493
J	CNV_J	1		\$0	\$10,200	\$10,200
J4	TELEPHONE COMPANY	1		\$0	\$50,240	\$50,240
L1	PERSONAL PROP - COMM	41		\$0	\$1,141,186	\$1,141,186
L2C	CNV_L2C	1		\$0	\$661,520	\$661,520
L2G	CNV_L2G	3		\$0	\$91,350	\$91,350
L2H	CNV_L2H	1		\$0	\$2,020	\$2,020
L2J	CNV_L2J	2		\$0	\$10,000	\$10,000
L2M	CNV_L2M	1		\$0	\$250,000	\$250,000
L2P	CNV_L2P	1		\$0	\$3,000	\$3,000
M	CNV_BLDG_M	32		\$0	\$602,322	\$541,159
M1	MOBILE HOME	3		\$0	\$25,038	\$25,038
X	EXEMPT	45		\$0	\$2,066,876	\$0
	Totals		737.1488	\$199,358	\$31,194,432	\$22,409,932

2018 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET: \$199,358
 TOTAL NEW VALUE TAXABLE: \$199,358

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2017 Market Value	\$1,110
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,110

Exemption	Description	Count	Exemption Amount
HS	Homestead	4	\$19,013
OV65	Over 65	4	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			8
NEW EXEMPTIONS VALUE LOSS			\$50,123

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$50,123

New Ag / Timber Exemptions

2017 Market Value \$36,635 Count: 2
 2018 Ag/Timber Use \$1,347
NEW AG / TIMBER VALUE LOSS \$35,288

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
98	\$114,363	\$17,386	\$96,977
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
89	\$113,230	\$17,808	\$95,422

2018 CERTIFIED TOTALS

CSN - Snook City
Lower Value Used

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

Property Count: 59,857

GBU - Burleson County
Grand Totals

6/5/2019

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Land		Value			
Homesite:		100,304,128			
Non Homesite:		229,619,249			
Ag Market:		1,689,424,652			
Timber Market:		0		Total Land	(+) 2,019,348,029
Improvement		Value			
Homesite:		666,784,954			
Non Homesite:		251,102,578		Total Improvements	(+) 917,887,532
Non Real		Count	Value		
Personal Property:	1,850	246,511,514			
Mineral Property:	34,216	353,779,300			
Autos:	0	0		Total Non Real	(+) 600,290,814
				Market Value	= 3,537,526,375
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,650,700,702	38,723,950			
Ag Use:	51,947,331	2,846,767		Productivity Loss	(-) 1,598,753,371
Timber Use:	0	0		Appraised Value	= 1,938,773,004
Productivity Loss:	1,598,753,371	35,877,183		Homestead Cap	(-) 69,391,019
				Assessed Value	= 1,869,381,985
				Total Exemptions Amount (Breakdown on Next Page)	(-) 205,144,563
				Net Taxable	= 1,664,237,422

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,904,179	10,597,711	38,503.89	45,611.91	213		
OV65	201,089,135	176,214,692	565,425.83	609,617.73	2,109		
Total	212,993,314	186,812,403	603,929.72	655,229.64	2,322	Freeze Taxable	(-) 186,812,403
Tax Rate	0.485000						
						Freeze Adjusted Taxable	= 1,477,425,019

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,769,441.06 = 1,477,425,019 * (0.485000 / 100) + 603,929.72

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

2018 CERTIFIED TOTALS

Property Count: 59,857

GBU - Burleson County
Grand Totals

6/5/2019

9:14:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	233	0	0	0
DV1	19	0	95,935	95,935
DV2	15	0	113,926	113,926
DV3	16	0	144,890	144,890
DV4	213	0	2,006,549	2,006,549
DV4S	1	0	12,000	12,000
DVHS	92	0	9,090,367	9,090,367
EX	939	0	166,140,987	166,140,987
EX (Prorated)	17	0	39,423	39,423
EX-XV	1	0	13,020	13,020
EX366	7,279	0	769,682	769,682
HS	5,086	0	0	0
HT	3	104,191	0	104,191
LVE	6	612,977	0	612,977
OV65	2,193	19,596,665	0	19,596,665
OV65S	31	310,000	0	310,000
PC	6	3,308,620	0	3,308,620
PPV	73	2,785,331	0	2,785,331
Totals		26,717,784	178,426,779	205,144,563

2018 CERTIFIED TOTALS

Property Count: 59,857

GBU - Burleson County
Grand Totals

6/5/2019 9:14:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,657		\$8,372,669	\$499,528,725	\$440,983,004
B	MULTIFAMILY RESIDENCE	40		\$0	\$5,849,563	\$5,849,563
C1	VACANT LOTS AND LAND TRACTS	5,509		\$87,278	\$48,428,142	\$48,320,372
C2	COLONIA LOTS AND LAND TRACTS	3		\$0	\$15,957	\$15,957
D1	QUALIFIED OPEN-SPACE LAND	6,906	364,838.5482	\$0	\$1,650,700,702	\$51,693,637
D2	IMPROVEMENTS ON QUALIFIED OP	2,592		\$676,346	\$48,397,431	\$48,043,275
E	RURAL LAND, NON QUALIFIED OPE	5,821	20,022.4129	\$6,004,552	\$392,269,598	\$357,395,075
F1	COMMERCIAL REAL PROPERTY	556		\$818,421	\$90,078,696	\$89,987,101
F2	INDUSTRIAL AND MANUFACTURIN	32		\$467,191	\$11,153,567	\$11,153,567
G1	OIL AND GAS	26,818		\$0	\$341,564,540	\$341,564,540
J1	WATER SYSTEMS	22		\$0	\$553,833	\$553,833
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,569,140	\$1,569,140
J3	ELECTRIC COMPANY (INCLUDING C	23		\$0	\$14,115,931	\$14,115,931
J4	TELEPHONE COMPANY (INCLUDI	23		\$0	\$4,569,452	\$4,569,452
J5	RAILROAD	16		\$0	\$53,359,420	\$53,359,420
J6	PIPELINE COMPANY	524		\$0	\$19,293,880	\$19,225,900
J7	CABLE TELEVISION COMPANY	4		\$0	\$414,270	\$414,270
J8	OTHER TYPE OF UTILITY	11		\$0	\$2,683,220	\$2,683,220
L1	COMMERCIAL PERSONAL PROPE	814		\$842,451	\$38,462,689	\$38,462,689
L2	INDUSTRIAL AND MANUFACTURIN	321		\$0	\$106,025,556	\$102,784,916
M1	TANGIBLE OTHER PERSONAL, MOB	1,107		\$953,650	\$34,026,487	\$27,388,404
O	RESIDENTIAL INVENTORY	69		\$0	\$876,100	\$876,100
S	SPECIAL INVENTORY TAX	7		\$0	\$3,228,056	\$3,228,056
X	TOTALLY EXEMPT PROPERTY	8,310		\$787,269	\$170,361,420	\$0
	Totals		384,860.9611	\$19,009,827	\$3,537,526,375	\$1,664,237,422

2018 CERTIFIED TOTALS

Property Count: 59,857

GBU - Burleson County
Grand Totals

6/5/2019 9:14:13AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$12,000	\$12,000	\$12,000
A	CNV_A	2,208		\$0	\$34,445,893	\$28,111,482
A1	SINGLE FAMILY RESID	5,832		\$7,205,122	\$442,096,731	\$391,684,392
A2	MOBILE HOME - REAL	883		\$1,167,547	\$19,632,617	\$17,843,761
A3	HSE ON LEASED LAND	46		\$0	\$3,353,484	\$3,343,370
B	CNV_LAND_B	31		\$0	\$1,412,651	\$1,412,651
B1	MULTIFAMILY RESID	27		\$0	\$3,256,404	\$3,256,404
B2	MULTI FAM - DUPLEX	12		\$0	\$1,180,508	\$1,180,508
C1	VACANT PLATTED LOTS	5,386		\$33,034	\$42,804,126	\$42,720,356
C2	BUSINESS VACANT LOTS	3		\$0	\$15,957	\$15,957
C3	RURAL VACANT LOTS	410		\$54,244	\$5,624,016	\$5,600,016
D1	QUALIFIED AG LAND	6,909	364,901.0052	\$0	\$1,651,011,909	\$52,004,844
D1_D2	AG LAND	2		\$0	\$166,000	\$166,000
D1_E1	AG/TIM LND	4		\$0	\$222,559	\$222,559
D1_E3	CNV_D1_E3	2		\$0	\$118,950	\$117,059
D2	FARM IMP ON AG LAND	2,592	60.4840	\$676,346	\$48,397,431	\$48,043,275
E	CNV_E	5,192		\$818,747	\$147,547,000	\$136,408,546
E1	RES IMP OR NON-AG LAND	2,903		\$4,993,305	\$234,143,202	\$210,901,571
E2	RURAL RES MH	263		\$192,500	\$6,108,570	\$5,650,296
E3	CNV_E3	101		\$0	\$3,652,110	\$3,617,834
F	CNV_LAND_F	452		\$0	\$21,866,654	\$21,798,551
F1	COMMERCIAL REAL	472		\$818,421	\$68,212,042	\$68,188,551
F2	INDUSTRIAL REAL	32		\$467,191	\$11,153,567	\$11,153,567
G1	OIL, GAS, MINERAL	26,818		\$0	\$341,564,540	\$341,564,540
J	CNV_J	22		\$0	\$551,219	\$551,219
J1	WATER SYSTEMS	2		\$0	\$2,614	\$2,614
J2	GAS DISTRIBUTION	4		\$0	\$1,569,140	\$1,569,140
J3	ELECTRIC COMPANY	23		\$0	\$14,115,931	\$14,115,931
J4	TELEPHONE COMPANY	23		\$0	\$4,569,452	\$4,569,452
J5	RAILROADS	16		\$0	\$53,359,420	\$53,359,420
J6	PIPELINES	523		\$0	\$19,225,900	\$19,225,900
J6A	CNV_J6A	1		\$0	\$67,980	\$0
J7	CABLE COMPANY	4		\$0	\$414,270	\$414,270
J8	OTHER	11		\$0	\$2,683,220	\$2,683,220
L1	PERSONAL PROP - COMM	806		\$830,451	\$36,167,499	\$36,167,499
L1T	CNV_L1T	8		\$0	\$2,283,190	\$2,283,190
L2	PERSONAL PROP - INDT	1		\$0	\$285,436	\$285,436
L2A	CNV_L2A	14		\$0	\$4,672,320	\$4,672,320
L2B	CNV_L2B	1		\$0	\$10,630	\$10,630
L2C	CNV_L2C	27		\$0	\$40,446,290	\$40,446,290
L2D	CNV_L2D	6		\$0	\$355,350	\$355,350
L2F	CNV_L2F	8		\$0	\$25,588,050	\$24,120,550
L2G	CNV_L2G	120		\$0	\$23,290,600	\$21,517,460
L2H	CNV_L2H	11		\$0	\$818,300	\$818,300
L2J	CNV_L2J	45		\$0	\$399,750	\$399,750
L2M	CNV_L2M	30		\$0	\$5,341,470	\$5,341,470
L2P	CNV_L2P	32		\$0	\$2,156,630	\$2,156,630
L2Q	CNV_L2Q	26		\$0	\$2,660,730	\$2,660,730
M	CNV_BLDG_M	819		\$45,448	\$25,447,284	\$19,286,899
M1	MOBILE HOME	359		\$908,202	\$8,579,203	\$8,101,506
O	CNV_LAND_O	69		\$0	\$876,100	\$876,100
S	CNV_S	7		\$0	\$3,228,056	\$3,228,056
X	EXEMPT	8,310		\$787,269	\$170,361,420	\$0
	Totals		364,961.4892	\$19,009,827	\$3,537,526,375	\$1,664,237,422

2018 CERTIFIED TOTALS

Property Count: 59,857

GBU - Burleson County
Effective Rate Assumption

6/5/2019 9:14:13AM

New Value

TOTAL NEW VALUE MARKET: **\$19,009,827**
TOTAL NEW VALUE TAXABLE: **\$17,868,144**

New Exemptions

Exemption	Description	Count		
EX	Exempt	11	2017 Market Value	\$256,012
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$10,416
EX366	HB366 Exempt	1,578	2017 Market Value	\$467,857
ABSOLUTE EXEMPTIONS VALUE LOSS				\$734,285

Exemption	Description	Count	Exemption Amount
DP	Disability	27	\$0
DV1	Disabled Veterans 10% - 29%	2	\$8,935
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	18	\$169,777
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	20	\$1,251,107
HS	Homestead	273	\$0
OV65	Over 65	119	\$964,656
PARTIAL EXEMPTIONS VALUE LOSS		464	\$2,443,475
NEW EXEMPTIONS VALUE LOSS			\$3,177,760

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,177,760

New Ag / Timber Exemptions

2017 Market Value \$2,067,767 Count: 14
2018 Ag/Timber Use \$115,093
NEW AG / TIMBER VALUE LOSS \$1,952,674

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,624	\$120,271	\$13,870	\$106,401
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,283	\$110,115	\$13,092	\$97,023

2018 CERTIFIED TOTALS

GBU - Burleson County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
28	\$5,121,355.00	\$1,917,821

2018 CERTIFIED TOTALS

Property Count: 59,857

HOS - Memorial Hosp
Grand Totals

6/5/2019

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Land		Value			
Homesite:		100,304,128			
Non Homesite:		229,619,249			
Ag Market:		1,689,424,652			
Timber Market:		0	Total Land	(+)	2,019,348,029
Improvement		Value			
Homesite:		666,784,954			
Non Homesite:		251,102,578	Total Improvements	(+)	917,887,532
Non Real		Count	Value		
Personal Property:	1,850	246,511,514			
Mineral Property:	34,216	353,779,300			
Autos:	0	0	Total Non Real	(+)	600,290,814
			Market Value	=	3,537,526,375
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,650,700,702	38,723,950			
Ag Use:	51,947,331	2,846,767	Productivity Loss	(-)	1,598,753,371
Timber Use:	0	0	Appraised Value	=	1,938,773,004
Productivity Loss:	1,598,753,371	35,877,183	Homestead Cap	(-)	69,391,019
			Assessed Value	=	1,869,381,985
			Total Exemptions Amount (Breakdown on Next Page)	(-)	185,133,707
			Net Taxable	=	1,684,248,278

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,548,834.72 = 1,684,248,278 * (0.091960 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 59,857

HOS - Memorial Hosp
Grand Totals

6/5/2019

9:14:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	233	0	0	0
DV1	19	0	95,935	95,935
DV2	15	0	113,926	113,926
DV3	16	0	144,890	144,890
DV4	213	0	2,006,549	2,006,549
DV4S	1	0	12,000	12,000
DVHS	92	0	9,090,367	9,090,367
EX	939	0	166,140,987	166,140,987
EX (Prorated)	17	0	39,423	39,423
EX-XV	1	0	13,020	13,020
EX366	7,279	0	769,682	769,682
HS	5,086	0	0	0
HT	3	0	0	0
LVE	6	612,977	0	612,977
OV65	2,193	0	0	0
PC	6	3,308,620	0	3,308,620
PPV	73	2,785,331	0	2,785,331
Totals		6,706,928	178,426,779	185,133,707

2018 CERTIFIED TOTALS

Property Count: 59,857

HOS - Memorial Hosp
Grand Totals

6/5/2019 9:14:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,657		\$8,372,669	\$499,528,725	\$453,134,931
B	MULTIFAMILY RESIDENCE	40		\$0	\$5,849,563	\$5,849,563
C1	VACANT LOTS AND LAND TRACTS	5,509		\$87,278	\$48,428,142	\$48,320,372
C2	COLONIA LOTS AND LAND TRACTS	3		\$0	\$15,957	\$15,957
D1	QUALIFIED OPEN-SPACE LAND	6,906	364,838.5482	\$0	\$1,650,700,702	\$51,854,312
D2	IMPROVEMENTS ON QUALIFIED OP	2,592		\$676,346	\$48,397,431	\$48,290,464
E	RURAL LAND, NON QUALIFIED OPE	5,821	20,022.4129	\$6,004,552	\$392,269,598	\$363,825,059
F1	COMMERCIAL REAL PROPERTY	556		\$818,421	\$90,078,696	\$90,000,350
F2	INDUSTRIAL AND MANUFACTURIN	32		\$467,191	\$11,153,567	\$11,153,567
G1	OIL AND GAS	26,818		\$0	\$341,564,540	\$341,564,540
J1	WATER SYSTEMS	22		\$0	\$553,833	\$553,833
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,569,140	\$1,569,140
J3	ELECTRIC COMPANY (INCLUDING C	23		\$0	\$14,115,931	\$14,115,931
J4	TELEPHONE COMPANY (INCLUDI	23		\$0	\$4,569,452	\$4,569,452
J5	RAILROAD	16		\$0	\$53,359,420	\$53,359,420
J6	PIPELINE COMPANY	524		\$0	\$19,293,880	\$19,225,900
J7	CABLE TELEVISION COMPANY	4		\$0	\$414,270	\$414,270
J8	OTHER TYPE OF UTILITY	11		\$0	\$2,683,220	\$2,683,220
L1	COMMERCIAL PERSONAL PROPE	813		\$842,451	\$38,462,689	\$38,462,689
L2	INDUSTRIAL AND MANUFACTURIN	321		\$0	\$106,025,556	\$102,784,916
M1	TANGIBLE OTHER PERSONAL, MOB	1,107		\$953,650	\$34,026,487	\$28,396,236
O	RESIDENTIAL INVENTORY	69		\$0	\$876,100	\$876,100
S	SPECIAL INVENTORY TAX	7		\$0	\$3,228,056	\$3,228,056
X	TOTALLY EXEMPT PROPERTY	8,310		\$787,269	\$170,361,420	\$0
	Totals		384,860.9611	\$19,009,827	\$3,537,526,375	\$1,684,248,278

2018 CERTIFIED TOTALS

Property Count: 59,857

HOS - Memorial Hosp
Grand Totals

6/5/2019 9:14:13AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$12,000	\$12,000	\$12,000
A	CNV_A	2,208		\$0	\$34,445,893	\$29,227,200
A1	SINGLE FAMILY RESID	5,832		\$7,205,122	\$442,096,731	\$402,346,430
A2	MOBILE HOME - REAL	883		\$1,167,547	\$19,632,617	\$18,215,138
A3	HSE ON LEASED LAND	46		\$0	\$3,353,484	\$3,346,163
B	CNV_LAND_B	31		\$0	\$1,412,651	\$1,412,651
B1	MULTIFAMILY RESID	27		\$0	\$3,256,404	\$3,256,404
B2	MULTI FAM - DUPLEX	12		\$0	\$1,180,508	\$1,180,508
C1	VACANT PLATTED LOTS	5,386		\$33,034	\$42,804,126	\$42,720,356
C2	BUSINESS VACANT LOTS	3		\$0	\$15,957	\$15,957
C3	RURAL VACANT LOTS	410		\$54,244	\$5,624,016	\$5,600,016
D1	QUALIFIED AG LAND	6,909	364,901.0052	\$0	\$1,651,011,909	\$52,165,519
D1_D2	AG LAND	2		\$0	\$166,000	\$166,000
D1_E1	AG/TIM LND	4		\$0	\$222,559	\$222,559
D1_E3	CNV_D1_E3	2		\$0	\$118,950	\$117,621
D2	FARM IMP ON AG LAND	2,592	60.4840	\$676,346	\$48,397,431	\$48,290,464
E	CNV_E	5,192		\$818,747	\$147,547,000	\$138,345,918
E1	RES IMP OR NON-AG LAND	2,903		\$4,993,305	\$234,143,202	\$215,294,321
E2	RURAL RES MH	263		\$192,500	\$6,108,570	\$5,749,599
E3	CNV_E3	101		\$0	\$3,652,110	\$3,617,834
F	CNV_LAND_F	452		\$0	\$21,866,654	\$21,802,705
F1	COMMERCIAL REAL	472		\$818,421	\$68,212,042	\$68,197,645
F2	INDUSTRIAL REAL	32		\$467,191	\$11,153,567	\$11,153,567
G1	OIL, GAS, MINERAL	26,818		\$0	\$341,564,540	\$341,564,540
J	CNV_J	22		\$0	\$551,219	\$551,219
J1	WATER SYSTEMS	2		\$0	\$2,614	\$2,614
J2	GAS DISTRIBUTION	4		\$0	\$1,569,140	\$1,569,140
J3	ELECTRIC COMPANY	23		\$0	\$14,115,931	\$14,115,931
J4	TELEPHONE COMPANY	23		\$0	\$4,569,452	\$4,569,452
J5	RAILROADS	16		\$0	\$53,359,420	\$53,359,420
J6	PIPELINES	523		\$0	\$19,225,900	\$19,225,900
J6A	CNV_J6A	1		\$0	\$67,980	\$0
J7	CABLE COMPANY	4		\$0	\$414,270	\$414,270
J8	OTHER	11		\$0	\$2,683,220	\$2,683,220
L1	PERSONAL PROP - COMM	805		\$830,451	\$36,167,499	\$36,167,499
L1T	CNV_L1T	8		\$0	\$2,283,190	\$2,283,190
L2	PERSONAL PROP - INDT	1		\$0	\$285,436	\$285,436
L2A	CNV_L2A	14		\$0	\$4,672,320	\$4,672,320
L2B	CNV_L2B	1		\$0	\$10,630	\$10,630
L2C	CNV_L2C	27		\$0	\$40,446,290	\$40,446,290
L2D	CNV_L2D	6		\$0	\$355,350	\$355,350
L2F	CNV_L2F	8		\$0	\$25,588,050	\$24,120,550
L2G	CNV_L2G	120		\$0	\$23,290,600	\$21,517,460
L2H	CNV_L2H	11		\$0	\$818,300	\$818,300
L2J	CNV_L2J	45		\$0	\$399,750	\$399,750
L2M	CNV_L2M	30		\$0	\$5,341,470	\$5,341,470
L2P	CNV_L2P	32		\$0	\$2,156,630	\$2,156,630
L2Q	CNV_L2Q	26		\$0	\$2,660,730	\$2,660,730
M	CNV_BLDG_M	819		\$45,448	\$25,447,284	\$20,203,875
M1	MOBILE HOME	359		\$908,202	\$8,579,203	\$8,192,361
O	CNV_LAND_O	69		\$0	\$876,100	\$876,100
S	CNV_S	7		\$0	\$3,228,056	\$3,228,056
X	EXEMPT	8,310		\$787,269	\$170,361,420	\$0
	Totals		364,961.4892	\$19,009,827	\$3,537,526,375	\$1,684,248,278

2018 CERTIFIED TOTALS

Property Count: 59,857

HOS - Memorial Hosp
Effective Rate Assumption

6/5/2019 9:14:13AM

New Value

TOTAL NEW VALUE MARKET: \$19,009,827
TOTAL NEW VALUE TAXABLE: \$17,914,853

New Exemptions

Exemption	Description	Count		
EX	Exempt	11	2017 Market Value	\$256,012
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$10,416
EX366	HB366 Exempt	1,578	2017 Market Value	\$467,857
ABSOLUTE EXEMPTIONS VALUE LOSS				\$734,285

Exemption	Description	Count	Exemption Amount
DP	Disability	27	\$0
DV1	Disabled Veterans 10% - 29%	2	\$8,935
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	18	\$169,777
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	20	\$1,251,107
HS	Homestead	273	\$0
OV65	Over 65	119	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$1,478,819
NEW EXEMPTIONS VALUE LOSS			\$2,213,104

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,213,104

New Ag / Timber Exemptions

2017 Market Value \$2,067,767 Count: 14
2018 Ag/Timber Use \$115,093
NEW AG / TIMBER VALUE LOSS \$1,952,674

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,624	\$120,271	\$13,870	\$106,401
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,283	\$110,115	\$13,092	\$97,023

2018 CERTIFIED TOTALS

HOS - Memorial Hosp
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
28	\$5,121,355.00	\$1,947,821

2018 CERTIFIED TOTALS

Property Count: 874

MUD - Burl County Mud #1
Grand Totals

6/5/2019

9:14:07AM

Land		Value		
Homesite:		2,490,651		
Non Homesite:		4,511,539		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,002,190
Improvement		Value		
Homesite:		14,201,144		
Non Homesite:		4,219,658	Total Improvements	(+) 18,420,802
Non Real		Count	Value	
Personal Property:	9	1,070,796		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,070,796
			Market Value	= 26,493,788
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 26,493,788
Productivity Loss:	0	0	Homestead Cap	(-) 1,552,413
			Assessed Value	= 24,941,375
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,089,546
			Net Taxable	= 23,851,829

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 51,708.38 = 23,851,829 * (0.216790 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 874

MUD - Burl County Mud #1
Grand Totals

6/5/2019

9:14:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV2	1	0	7,500	7,500
DV4	5	0	48,000	48,000
DVHS	4	0	212,883	212,883
EX	11	0	230,485	230,485
EX366	2	0	826	826
HS	126	539,852	0	539,852
OV65	75	0	0	0
PPV	1	50,000	0	50,000
Totals		589,852	499,694	1,089,546

2018 CERTIFIED TOTALS

Property Count: 874

MUD - Burl County Mud #1
Grand Totals

6/5/2019 9:14:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	339		\$108,485	\$20,482,716	\$18,316,191
C1	VACANT LOTS AND LAND TRACTS	491		\$10,000	\$3,539,693	\$3,535,817
E	RURAL LAND, NON QUALIFIED OPE	18	5.6678	\$26,501	\$328,210	\$323,747
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$178,122	\$178,122
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$764,780	\$764,780
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$18,050	\$18,050
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$87,140	\$87,140
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$150,000	\$150,000
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$0	\$663,766	\$477,982
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$281,311	\$0
	Totals		5.6678	\$144,986	\$26,493,788	\$23,851,829

2018 CERTIFIED TOTALS

Property Count: 874

MUD - Burl County Mud #1
Grand Totals

6/5/2019 9:14:13AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	CNV_A	148		\$0	\$2,001,496	\$1,699,043
A1	SINGLE FAMILY RESID	266		\$20,366	\$16,545,365	\$14,832,227
A2	MOBILE HOME - REAL	56		\$88,119	\$1,578,632	\$1,436,416
A3	HSE ON LEASED LAND	25		\$0	\$357,223	\$348,505
C1	VACANT PLATTED LOTS	488		\$10,000	\$3,220,424	\$3,216,548
C3	RURAL VACANT LOTS	38		\$0	\$319,269	\$319,269
E	CNV_E	13		\$26,501	\$214,866	\$211,061
E1	RES IMP OR NON-AG LAND	5		\$0	\$26,842	\$26,277
E3	CNV_E3	10		\$0	\$86,502	\$86,409
F	CNV_LAND_F	7		\$0	\$28,017	\$28,017
F1	COMMERCIAL REAL	6		\$0	\$150,105	\$150,105
J3	ELECTRIC COMPANY	1		\$0	\$764,780	\$764,780
J4	TELEPHONE COMPANY	1		\$0	\$18,050	\$18,050
L1	PERSONAL PROP - COMM	4		\$0	\$87,140	\$87,140
L2F	CNV_L2F	1		\$0	\$150,000	\$150,000
M	CNV_BLDG_M	11		\$0	\$425,659	\$359,938
M1	MOBILE HOME	6		\$0	\$238,107	\$118,044
X	EXEMPT	14		\$0	\$281,311	\$0
	Totals		0.0000	\$144,986	\$26,493,788	\$23,851,829

2018 CERTIFIED TOTALS

Property Count: 874

MUD - Burl County Mud #1
Effective Rate Assumption

6/5/2019 9:14:13AM

New Value

TOTAL NEW VALUE MARKET: \$144,986
TOTAL NEW VALUE TAXABLE: \$56,867

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2017 Market Value	\$500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$500

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$212,883
HS	Homestead	10	\$24,852
OV65	Over 65	5	\$0
PARTIAL EXEMPTIONS VALUE LOSS		20	\$249,735
NEW EXEMPTIONS VALUE LOSS			\$250,235

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$250,235

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
117	\$87,276	\$16,625	\$70,651
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
114	\$89,407	\$17,052	\$72,355

2018 CERTIFIED TOTALS

MUD - Burl County Mud #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$50,846.00	\$46,367

2018 CERTIFIED TOTALS

Property Count: 59,857

RDD - County Road
Grand Totals

6/5/2019

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Land		Value				
Homesite:		100,304,128				
Non Homesite:		229,619,249				
Ag Market:		1,689,424,652				
Timber Market:		0		Total Land	(+)	2,019,348,029
Improvement		Value				
Homesite:		666,784,954				
Non Homesite:		251,102,578		Total Improvements	(+)	917,887,532
Non Real		Count	Value			
Personal Property:	1,850	246,511,514				
Mineral Property:	34,216	353,779,300				
Autos:	0	0		Total Non Real	(+)	600,290,814
				Market Value	=	3,537,526,375
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,650,700,702	38,723,950				
Ag Use:	51,947,331	2,846,767		Productivity Loss	(-)	1,598,753,371
Timber Use:	0	0		Appraised Value	=	1,938,773,004
Productivity Loss:	1,598,753,371	35,877,183		Homestead Cap	(-)	69,391,019
				Assessed Value	=	1,869,381,985
				Total Exemptions Amount (Breakdown on Next Page)	(-)	199,145,050
				Net Taxable	=	1,670,236,935

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,252,677.70 = 1,670,236,935 * (0.075000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 59,857

RDD - County Road
Grand Totals

6/5/2019

9:14:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	233	0	0	0
DV1	19	0	95,935	95,935
DV2	15	0	113,926	113,926
DV3	16	0	144,890	144,890
DV4	213	0	1,997,392	1,997,392
DV4S	1	0	12,000	12,000
DVHS	92	0	8,845,867	8,845,867
EX	939	0	166,140,987	166,140,987
EX (Prorated)	17	0	39,423	39,423
EX-XV	1	0	13,020	13,020
EX366	7,279	0	769,682	769,682
HS	5,086	0	14,265,000	14,265,000
HT	3	0	0	0
LVE	6	612,977	0	612,977
OV65	2,193	0	0	0
OV65S	31	0	0	0
PC	6	3,308,620	0	3,308,620
PPV	73	2,785,331	0	2,785,331
Totals		6,706,928	192,438,122	199,145,050

2018 CERTIFIED TOTALS

Property Count: 59,857

RDD - County Road
Grand Totals

6/5/2019 9:14:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,657		\$8,372,669	\$499,528,725	\$444,636,393
B	MULTIFAMILY RESIDENCE	40		\$0	\$5,849,563	\$5,849,563
C1	VACANT LOTS AND LAND TRACTS	5,509		\$87,278	\$48,428,142	\$48,320,021
C2	COLONIA LOTS AND LAND TRACTS	3		\$0	\$15,957	\$15,957
D1	QUALIFIED OPEN-SPACE LAND	6,906	364,838.5482	\$0	\$1,650,700,702	\$51,765,405
D2	IMPROVEMENTS ON QUALIFIED OP	2,592		\$676,346	\$48,397,431	\$48,130,439
E	RURAL LAND, NON QUALIFIED OPE	5,821	20,022.4129	\$6,004,552	\$392,269,598	\$359,669,972
F1	COMMERCIAL REAL PROPERTY	556		\$818,421	\$90,078,696	\$89,987,707
F2	INDUSTRIAL AND MANUFACTURIN	32		\$467,191	\$11,153,567	\$11,153,567
G1	OIL AND GAS	26,818		\$0	\$341,564,540	\$341,564,540
J1	WATER SYSTEMS	22		\$0	\$553,833	\$553,833
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,569,140	\$1,569,140
J3	ELECTRIC COMPANY (INCLUDING C	23		\$0	\$14,115,931	\$14,115,931
J4	TELEPHONE COMPANY (INCLUDI	23		\$0	\$4,569,452	\$4,569,452
J5	RAILROAD	16		\$0	\$53,359,420	\$53,359,420
J6	PIPELINE COMPANY	524		\$0	\$19,293,880	\$19,225,900
J7	CABLE TELEVISION COMPANY	4		\$0	\$414,270	\$414,270
J8	OTHER TYPE OF UTILITY	11		\$0	\$2,683,220	\$2,683,220
L1	COMMERCIAL PERSONAL PROPE	813		\$842,451	\$38,462,689	\$38,462,689
L2	INDUSTRIAL AND MANUFACTURIN	321		\$0	\$106,025,556	\$102,784,916
M1	TANGIBLE OTHER PERSONAL, MOB	1,107		\$953,650	\$34,026,487	\$27,300,444
O	RESIDENTIAL INVENTORY	69		\$0	\$876,100	\$876,100
S	SPECIAL INVENTORY TAX	7		\$0	\$3,228,056	\$3,228,056
X	TOTALLY EXEMPT PROPERTY	8,310		\$787,269	\$170,361,420	\$0
	Totals		384,860.9611	\$19,009,827	\$3,537,526,375	\$1,670,236,935

2018 CERTIFIED TOTALS

Property Count: 59,857

RDD - County Road
Grand Totals

6/5/2019 9:14:13AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$12,000	\$12,000	\$12,000
A	CNV_A	2,208		\$0	\$34,445,893	\$28,489,805
A1	SINGLE FAMILY RESID	5,832		\$7,205,122	\$442,096,731	\$394,912,126
A2	MOBILE HOME - REAL	883		\$1,167,547	\$19,632,617	\$17,889,136
A3	HSE ON LEASED LAND	46		\$0	\$3,353,484	\$3,345,325
B	CNV_LAND_B	31		\$0	\$1,412,651	\$1,412,651
B1	MULTIFAMILY RESID	27		\$0	\$3,256,404	\$3,256,404
B2	MULTI FAM - DUPLEX	12		\$0	\$1,180,508	\$1,180,508
C1	VACANT PLATTED LOTS	5,386		\$33,034	\$42,804,126	\$42,720,356
C2	BUSINESS VACANT LOTS	3		\$0	\$15,957	\$15,957
C3	RURAL VACANT LOTS	410		\$54,244	\$5,624,016	\$5,599,665
D1	QUALIFIED AG LAND	6,909	364,901.0052	\$0	\$1,651,011,909	\$52,076,612
D1_D2	AG LAND	2		\$0	\$166,000	\$166,000
D1_E1	AG/TIM LND	4		\$0	\$222,559	\$222,518
D1_E3	CNV_D1_E3	2		\$0	\$118,950	\$117,452
D2	FARM IMP ON AG LAND	2,592	60.4840	\$676,346	\$48,397,431	\$48,130,439
E	CNV_E	5,192		\$818,747	\$147,547,000	\$136,977,741
E1	RES IMP OR NON-AG LAND	2,903		\$4,993,305	\$234,143,202	\$212,585,798
E2	RURAL RES MH	263		\$192,500	\$6,108,570	\$5,679,879
E3	CNV_E3	101		\$0	\$3,652,110	\$3,609,378
F	CNV_LAND_F	452		\$0	\$21,866,654	\$21,796,122
F1	COMMERCIAL REAL	472		\$818,421	\$68,212,042	\$68,191,584
F2	INDUSTRIAL REAL	32		\$467,191	\$11,153,567	\$11,153,567
G1	OIL, GAS, MINERAL	26,818		\$0	\$341,564,540	\$341,564,540
J	CNV_J	22		\$0	\$551,219	\$551,219
J1	WATER SYSTEMS	2		\$0	\$2,614	\$2,614
J2	GAS DISTRIBUTION	4		\$0	\$1,569,140	\$1,569,140
J3	ELECTRIC COMPANY	23		\$0	\$14,115,931	\$14,115,931
J4	TELEPHONE COMPANY	23		\$0	\$4,569,452	\$4,569,452
J5	RAILROADS	16		\$0	\$53,359,420	\$53,359,420
J6	PIPELINES	523		\$0	\$19,225,900	\$19,225,900
J6A	CNV_J6A	1		\$0	\$67,980	\$0
J7	CABLE COMPANY	4		\$0	\$414,270	\$414,270
J8	OTHER	11		\$0	\$2,683,220	\$2,683,220
L1	PERSONAL PROP - COMM	805		\$830,451	\$36,167,499	\$36,167,499
L1T	CNV_L1T	8		\$0	\$2,283,190	\$2,283,190
L2	PERSONAL PROP - INDT	1		\$0	\$285,436	\$285,436
L2A	CNV_L2A	14		\$0	\$4,672,320	\$4,672,320
L2B	CNV_L2B	1		\$0	\$10,630	\$10,630
L2C	CNV_L2C	27		\$0	\$40,446,290	\$40,446,290
L2D	CNV_L2D	6		\$0	\$355,350	\$355,350
L2F	CNV_L2F	8		\$0	\$25,588,050	\$24,120,550
L2G	CNV_L2G	120		\$0	\$23,290,600	\$21,517,460
L2H	CNV_L2H	11		\$0	\$818,300	\$818,300
L2J	CNV_L2J	45		\$0	\$399,750	\$399,750
L2M	CNV_L2M	30		\$0	\$5,341,470	\$5,341,470
L2P	CNV_L2P	32		\$0	\$2,156,630	\$2,156,630
L2Q	CNV_L2Q	26		\$0	\$2,660,730	\$2,660,730
M	CNV_BLDG_M	819		\$45,448	\$25,447,284	\$19,200,318
M1	MOBILE HOME	359		\$908,202	\$8,579,203	\$8,100,127
O	CNV_LAND_O	69		\$0	\$876,100	\$876,100
S	CNV_S	7		\$0	\$3,228,056	\$3,228,056
X	EXEMPT	8,310		\$787,269	\$170,361,420	\$0
	Totals		364,961.4892	\$19,009,827	\$3,537,526,375	\$1,670,236,935

2018 CERTIFIED TOTALS

Property Count: 59,857

RDD - County Road
Effective Rate Assumption

6/5/2019 9:14:13AM

New Value

TOTAL NEW VALUE MARKET: \$19,009,827
TOTAL NEW VALUE TAXABLE: \$17,891,895

New Exemptions

Exemption	Description	Count		
EX	Exempt	11	2017 Market Value	\$256,012
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$10,416
EX366	HB366 Exempt	1,578	2017 Market Value	\$467,857
ABSOLUTE EXEMPTIONS VALUE LOSS				\$734,285

Exemption	Description	Count	Exemption Amount
DP	Disability	27	\$0
DV1	Disabled Veterans 10% - 29%	2	\$8,935
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	18	\$169,777
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	20	\$1,209,107
HS	Homestead	273	\$706,368
OV65	Over 65	119	\$0
PARTIAL EXEMPTIONS VALUE LOSS		464	\$2,143,187
NEW EXEMPTIONS VALUE LOSS			\$2,877,472

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,877,472

New Ag / Timber Exemptions

2017 Market Value \$2,067,767 Count: 14
2018 Ag/Timber Use \$115,093
NEW AG / TIMBER VALUE LOSS \$1,952,674

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,624	\$120,271	\$16,718	\$103,553
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,283	\$110,115	\$15,948	\$94,167

2018 CERTIFIED TOTALS

RDD - County Road
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
28	\$5,121,355.00	\$1,932,821

2018 CERTIFIED TOTALS

Property Count: 40,445

SCW - Caldwell ISD
Grand Totals

6/5/2019

9:14:07AM

Land		Value			
Homesite:		54,043,596			
Non Homesite:		113,142,338			
Ag Market:		1,030,169,075			
Timber Market:		0		Total Land	(+) 1,197,355,009
Improvement		Value			
Homesite:		390,623,676			
Non Homesite:		161,578,563		Total Improvements	(+) 552,202,239
Non Real		Count	Value		
Personal Property:		1,045	143,275,212		
Mineral Property:		27,471	266,857,820		
Autos:		0	0	Total Non Real	(+) 410,133,032
				Market Value	= 2,159,690,280
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,029,952,475	216,600			
Ag Use:	29,761,197	4,127		Productivity Loss	(-) 1,000,191,278
Timber Use:	0	0		Appraised Value	= 1,159,499,002
Productivity Loss:	1,000,191,278	212,473		Homestead Cap	(-) 36,354,238
				Assessed Value	= 1,123,144,764
				Total Exemptions Amount	(-) 157,210,958
				(Breakdown on Next Page)	
				Net Taxable	= 965,933,806

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,359,979	2,840,797	22,075.97	25,372.81	89	
OV65	118,456,745	80,959,339	529,474.92	567,734.27	1,119	
Total	123,816,724	83,800,136	551,550.89	593,107.08	1,208	Freeze Taxable (-) 83,800,136
Tax Rate	1.126710					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	181,764	115,495	70,490	45,005	2	
Total	181,764	115,495	70,490	45,005	2	Transfer Adjustment (-) 45,005
						Freeze Adjusted Taxable = 882,088,665

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,490,132.09 = 882,088,665 * (1.126710 / 100) + 551,550.89

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

2018 CERTIFIED TOTALS

Property Count: 40,445

SCW - Caldwell ISD
Grand Totals

6/5/2019

9:14:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	100	0	618,317	618,317
DV1	11	0	52,000	52,000
DV2	7	0	55,794	55,794
DV3	6	0	60,000	60,000
DV4	102	0	884,010	884,010
DV4S	1	0	12,000	12,000
DVHS	41	0	3,114,641	3,114,641
EX	540	0	75,090,826	75,090,826
EX (Prorated)	10	0	29,973	29,973
EX366	5,612	0	581,729	581,729
HS	2,760	0	63,054,044	63,054,044
HT	2	0	0	0
LVE	2	422,164	0	422,164
OV65	1,151	0	9,463,803	9,463,803
OV65S	20	0	188,382	188,382
PC	5	1,535,480	0	1,535,480
PPV	49	2,047,795	0	2,047,795
Totals		4,005,439	153,205,519	157,210,958

2018 CERTIFIED TOTALS

Property Count: 40,445

SCW - Caldwell ISD
Grand Totals

6/5/2019 9:14:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,930		\$5,069,248	\$255,642,165	\$196,286,888
B	MULTIFAMILY RESIDENCE	33		\$0	\$4,807,082	\$4,807,082
C1	VACANT LOTS AND LAND TRACTS	1,712		\$13,034	\$13,423,688	\$13,397,188
D1	QUALIFIED OPEN-SPACE LAND	4,543	222,212.5752	\$0	\$1,029,952,475	\$29,105,748
D2	IMPROVEMENTS ON QUALIFIED OP	1,719		\$593,504	\$32,279,314	\$31,247,566
E	RURAL LAND, NON QUALIFIED OPE	3,615	13,311.9615	\$4,631,627	\$258,541,047	\$212,258,815
F1	COMMERCIAL REAL PROPERTY	360		\$279,872	\$60,026,231	\$59,945,058
F2	INDUSTRIAL AND MANUFACTURIN	23		\$467,191	\$8,684,315	\$8,684,315
G1	OIL AND GAS	21,774		\$0	\$260,818,130	\$260,818,130
J1	WATER SYSTEMS	12		\$0	\$278,188	\$278,188
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,232,580	\$1,232,580
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$8,105,880	\$8,105,880
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$3,557,012	\$3,557,012
J5	RAILROAD	9		\$0	\$31,924,110	\$31,924,110
J6	PIPELINE COMPANY	219		\$0	\$8,128,540	\$8,060,560
J7	CABLE TELEVISION COMPANY	3		\$0	\$388,670	\$388,670
J8	OTHER TYPE OF UTILITY	2		\$0	\$79,800	\$79,800
L1	COMMERCIAL PERSONAL PROPE	496		\$448,690	\$27,305,162	\$27,305,162
L2	INDUSTRIAL AND MANUFACTURIN	221		\$0	\$56,644,090	\$55,176,590
M1	TANGIBLE OTHER PERSONAL, MOB	511		\$662,805	\$16,239,325	\$9,814,475
O	RESIDENTIAL INVENTORY	17		\$0	\$266,933	\$266,933
S	SPECIAL INVENTORY TAX	6		\$0	\$3,193,056	\$3,193,056
X	TOTALLY EXEMPT PROPERTY	6,212		\$451,458	\$78,172,487	\$0
	Totals		235,524.5367	\$12,617,429	\$2,159,690,280	\$965,933,806

2018 CERTIFIED TOTALS

Property Count: 40,445

SCW - Caldwell ISD
Grand Totals

6/5/2019 9:14:13AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$12,000	\$12,000	\$12,000
A	CNV_A	661		\$0	\$10,625,355	\$7,193,111
A1	SINGLE FAMILY RESID	2,641		\$4,639,765	\$238,788,758	\$184,117,734
A2	MOBILE HOME - REAL	259		\$429,483	\$5,786,559	\$4,534,550
A3	HSE ON LEASED LAND	15		\$0	\$441,493	\$441,493
B	CNV_LAND_B	25		\$0	\$1,202,369	\$1,202,369
B1	MULTIFAMILY RESID	23		\$0	\$2,735,896	\$2,735,896
B2	MULTI FAM - DUPLEX	8		\$0	\$868,817	\$868,817
C1	VACANT PLATTED LOTS	1,674		\$13,034	\$11,091,656	\$11,077,156
C3	RURAL VACANT LOTS	107		\$0	\$2,332,032	\$2,320,032
D1	QUALIFIED AG LAND	4,546	222,275.0322	\$0	\$1,030,263,682	\$29,416,955
D1_E1	AG/TIM LND	3		\$0	\$218,559	\$218,559
D1_E3	CNV_D1_E3	1		\$0	\$112,500	\$112,500
D2	FARM IMP ON AG LAND	1,719	54.6530	\$593,504	\$32,279,314	\$31,247,566
E	CNV_E	3,241		\$288,938	\$98,141,012	\$82,808,665
E1	RES IMP OR NON-AG LAND	1,886		\$4,166,156	\$153,067,416	\$122,606,752
E2	RURAL RES MH	163		\$176,533	\$3,628,344	\$3,180,166
E3	CNV_E3	49		\$0	\$3,062,009	\$3,020,967
F	CNV_LAND_F	298		\$0	\$15,241,583	\$15,211,058
F1	COMMERCIAL REAL	305		\$279,872	\$44,784,648	\$44,733,999
F2	INDUSTRIAL REAL	23		\$467,191	\$8,684,315	\$8,684,315
G1	OIL, GAS, MINERAL	21,774		\$0	\$260,818,130	\$260,818,130
J	CNV_J	12		\$0	\$278,188	\$278,188
J2	GAS DISTRIBUTION	2		\$0	\$1,232,580	\$1,232,580
J3	ELECTRIC COMPANY	9		\$0	\$8,105,880	\$8,105,880
J4	TELEPHONE COMPANY	14		\$0	\$3,557,012	\$3,557,012
J5	RAILROADS	9		\$0	\$31,924,110	\$31,924,110
J6	PIPELINES	218		\$0	\$8,060,560	\$8,060,560
J6A	CNV_J6A	1		\$0	\$67,980	\$0
J7	CABLE COMPANY	3		\$0	\$388,670	\$388,670
J8	OTHER	2		\$0	\$79,800	\$79,800
L1	PERSONAL PROP - COMM	493		\$436,690	\$26,287,982	\$26,287,982
L1T	CNV_L1T	3		\$0	\$1,005,180	\$1,005,180
L2A	CNV_L2A	10		\$0	\$2,906,260	\$2,906,260
L2B	CNV_L2B	1		\$0	\$10,630	\$10,630
L2C	CNV_L2C	20		\$0	\$3,768,630	\$3,768,630
L2D	CNV_L2D	5		\$0	\$353,160	\$353,160
L2F	CNV_L2F	7		\$0	\$25,438,050	\$23,970,550
L2G	CNV_L2G	78		\$0	\$15,694,250	\$15,694,250
L2H	CNV_L2H	7		\$0	\$761,430	\$761,430
L2J	CNV_L2J	35		\$0	\$236,260	\$236,260
L2M	CNV_L2M	26		\$0	\$4,966,700	\$4,966,700
L2P	CNV_L2P	18		\$0	\$1,144,750	\$1,144,750
L2Q	CNV_L2Q	14		\$0	\$1,363,970	\$1,363,970
M	CNV_BLDG_M	362		\$44,623	\$11,841,372	\$5,886,265
M1	MOBILE HOME	190		\$618,182	\$4,397,953	\$3,928,210
O	CNV_LAND_O	17		\$0	\$266,933	\$266,933
S	CNV_S	6		\$0	\$3,193,056	\$3,193,056
X	EXEMPT	6,212		\$451,458	\$78,172,487	\$0
	Totals	222,329.6852		\$12,617,429	\$2,159,690,280	\$965,933,806

2018 CERTIFIED TOTALS

Property Count: 40,445

SCW - Caldwell ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$12,617,429**
TOTAL NEW VALUE TAXABLE: **\$11,731,491**

New Exemptions

Exemption	Description	Count		
EX	Exempt	5	2017 Market Value	\$82,084
EX366	HB366 Exempt	1,127	2017 Market Value	\$280,327
ABSOLUTE EXEMPTIONS VALUE LOSS				\$362,411

Exemption	Description	Count	Exemption Amount
DP	Disability	16	\$124,187
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	5	\$21,682
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	10	\$396,338
HS	Homestead	134	\$3,002,426
OV65	Over 65	50	\$344,730
PARTIAL EXEMPTIONS VALUE LOSS		218	\$3,918,363
NEW EXEMPTIONS VALUE LOSS			\$4,280,774

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$4,280,774

New Ag / Timber Exemptions

2017 Market Value \$514,644 Count: 10
2018 Ag/Timber Use \$9,761
NEW AG / TIMBER VALUE LOSS \$504,883

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,534	\$132,119	\$36,847	\$95,272
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,618	\$124,064	\$35,296	\$88,768

2018 CERTIFIED TOTALS

SCW - Caldwell ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$1,189,597.00	\$856,154

2018 CERTIFIED TOTALS

Property Count: 10,288

SSM - Somerville ISD
Grand Totals

6/5/2019

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Land		Value				
Homesite:		26,496,353				
Non Homesite:		69,871,834				
Ag Market:		219,899,230				
Timber Market:		0		Total Land	(+)	316,267,417
Improvement		Value				
Homesite:		162,784,231				
Non Homesite:		55,962,776		Total Improvements	(+)	218,747,007
Non Real		Count	Value			
Personal Property:	476	78,648,053				
Mineral Property:	2,179	22,369,860				
Autos:	0	0		Total Non Real	(+)	101,017,913
				Market Value	=	636,032,337
Ag	Non Exempt	Exempt				
Total Productivity Market:	219,899,230	0				
Ag Use:	5,082,166	0		Productivity Loss	(-)	214,817,064
Timber Use:	0	0		Appraised Value	=	421,215,273
Productivity Loss:	214,817,064	0		Homestead Cap	(-)	20,661,816
				Assessed Value	=	400,553,457
				Total Exemptions Amount	(-)	69,576,696
				(Breakdown on Next Page)		
				Net Taxable	=	330,976,761

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,037,605	2,235,677	15,987.97	19,370.78	91		
OV65	54,517,169	33,734,111	199,320.39	216,960.65	664		
Total	59,554,774	35,969,788	215,308.36	236,331.43	755	Freeze Taxable	(-) 35,969,788
Tax Rate	1.340000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	112,506	42,506	13,001	29,505	2		
Total	112,506	42,506	13,001	29,505	2	Transfer Adjustment	(-) 29,505
						Freeze Adjusted Taxable	= 294,977,468

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,168,006.43 = 294,977,468 * (1.340000 / 100) + 215,308.36

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

2018 CERTIFIED TOTALS

Property Count: 10,288

SSM - Somerville ISD
Grand Totals

6/5/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	96	0	617,351	617,351
DV1	3	0	3,686	3,686
DV2	6	0	33,696	33,696
DV3	5	0	37,951	37,951
DV4	71	0	569,090	569,090
DVHS	33	0	2,597,577	2,597,577
EX	230	0	26,230,994	26,230,994
EX (Prorated)	7	0	9,450	9,450
EX-XV	1	0	13,020	13,020
EX366	791	0	92,592	92,592
HS	1,437	0	31,487,988	31,487,988
HT	1	75,356	0	75,356
LVE	1	113,499	0	113,499
OV65	698	0	5,394,585	5,394,585
OV65S	5	0	40,000	40,000
PC	1	1,773,140	0	1,773,140
PPV	12	486,721	0	486,721
Totals		2,448,716	67,127,980	69,576,696

2018 CERTIFIED TOTALS

Property Count: 10,288

SSM - Somerville ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,510		\$1,171,288	\$158,576,345	\$114,242,253
B	MULTIFAMILY RESIDENCE	6		\$0	\$837,616	\$837,616
C1	VACANT LOTS AND LAND TRACTS	3,026		\$72,974	\$23,239,110	\$23,177,370
D1	QUALIFIED OPEN-SPACE LAND	949	47,820.6301	\$0	\$219,899,230	\$4,944,794
D2	IMPROVEMENTS ON QUALIFIED OP	416		\$19,021	\$8,068,118	\$7,732,413
E	RURAL LAND, NON QUALIFIED OPE	1,092	3,565.9873	\$882,212	\$63,615,373	\$51,009,482
F1	COMMERCIAL REAL PROPERTY	144		\$513,829	\$22,348,485	\$22,293,711
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$2,054,052	\$2,054,052
G1	OIL AND GAS	1,397		\$0	\$20,191,100	\$20,191,100
J1	WATER SYSTEMS	8		\$0	\$220,445	\$220,445
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$336,560	\$336,560
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$4,857,741	\$4,857,741
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$484,350	\$484,350
J5	RAILROAD	5		\$0	\$13,661,490	\$13,661,490
J6	PIPELINE COMPANY	165		\$0	\$4,129,260	\$4,129,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,600	\$25,600
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,140,050	\$1,140,050
L1	COMMERCIAL PERSONAL PROPE	194		\$393,761	\$7,404,388	\$7,404,388
L2	INDUSTRIAL AND MANUFACTURIN	59		\$0	\$46,904,236	\$45,131,096
M1	TANGIBLE OTHER PERSONAL, MOB	326		\$825	\$10,839,529	\$6,850,007
O	RESIDENTIAL INVENTORY	36		\$0	\$217,983	\$217,983
S	SPECIAL INVENTORY TAX	1		\$0	\$35,000	\$35,000
X	TOTALLY EXEMPT PROPERTY	1,041		\$121,916	\$26,946,276	\$0
	Totals		51,386.6174	\$3,175,826	\$636,032,337	\$330,976,761

2018 CERTIFIED TOTALS

Property Count: 10,288

SSM - Somerville ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	CNV_A	1,116		\$0	\$14,368,787	\$9,299,509
A1	SINGLE FAMILY RESID	2,139		\$859,931	\$135,602,519	\$97,762,550
A2	MOBILE HOME - REAL	367		\$311,357	\$8,216,051	\$6,808,302
A3	HSE ON LEASED LAND	28		\$0	\$388,988	\$371,891
B	CNV_LAND_B	5		\$0	\$185,454	\$185,454
B1	MULTIFAMILY RESID	3		\$0	\$340,471	\$340,471
B2	MULTI FAM - DUPLEX	4		\$0	\$311,691	\$311,691
C1	VACANT PLATTED LOTS	2,978		\$20,000	\$21,235,232	\$21,185,492
C3	RURAL VACANT LOTS	232		\$52,974	\$2,003,878	\$1,991,878
D1	QUALIFIED AG LAND	949	47,820.6301	\$0	\$219,899,230	\$4,944,794
D1_D2	AG LAND	1		\$0	\$162,500	\$162,500
D2	FARM IMP ON AG LAND	416	2.0010	\$19,021	\$8,068,118	\$7,732,413
E	CNV_E	948		\$445,784	\$24,895,243	\$21,115,786
E1	RES IMP OR NON-AG LAND	506		\$426,428	\$36,551,068	\$28,215,421
E2	RURAL RES MH	62		\$10,000	\$1,541,210	\$1,111,532
E3	CNV_E3	33		\$0	\$465,352	\$404,244
F	CNV_LAND_F	112		\$0	\$5,534,188	\$5,491,066
F1	COMMERCIAL REAL	125		\$513,829	\$16,814,297	\$16,802,645
F2	INDUSTRIAL REAL	6		\$0	\$2,054,052	\$2,054,052
G1	OIL, GAS, MINERAL	1,397		\$0	\$20,191,100	\$20,191,100
J	CNV_J	8		\$0	\$217,831	\$217,831
J1	WATER SYSTEMS	2		\$0	\$2,614	\$2,614
J2	GAS DISTRIBUTION	2		\$0	\$336,560	\$336,560
J3	ELECTRIC COMPANY	11		\$0	\$4,857,741	\$4,857,741
J4	TELEPHONE COMPANY	5		\$0	\$484,350	\$484,350
J5	RAILROADS	5		\$0	\$13,661,490	\$13,661,490
J6	PIPELINES	165		\$0	\$4,129,260	\$4,129,260
J7	CABLE COMPANY	1		\$0	\$25,600	\$25,600
J8	OTHER	2		\$0	\$1,140,050	\$1,140,050
L1	PERSONAL PROP - COMM	190		\$393,761	\$6,286,378	\$6,286,378
L1T	CNV_L1T	4		\$0	\$1,118,010	\$1,118,010
L2	PERSONAL PROP - INDT	1		\$0	\$285,436	\$285,436
L2A	CNV_L2A	4		\$0	\$1,766,060	\$1,766,060
L2C	CNV_L2C	5		\$0	\$36,014,640	\$36,014,640
L2D	CNV_L2D	1		\$0	\$2,190	\$2,190
L2F	CNV_L2F	1		\$0	\$150,000	\$150,000
L2G	CNV_L2G	21		\$0	\$6,985,210	\$5,212,070
L2H	CNV_L2H	2		\$0	\$54,300	\$54,300
L2J	CNV_L2J	7		\$0	\$151,990	\$151,990
L2M	CNV_L2M	2		\$0	\$66,010	\$66,010
L2P	CNV_L2P	7		\$0	\$543,890	\$543,890
L2Q	CNV_L2Q	8		\$0	\$884,510	\$884,510
M	CNV_BLDG_M	234		\$825	\$8,088,521	\$4,575,195
M1	MOBILE HOME	103		\$0	\$2,751,008	\$2,274,812
O	CNV_LAND_O	36		\$0	\$217,983	\$217,983
S	CNV_S	1		\$0	\$35,000	\$35,000
X	EXEMPT	1,041		\$121,916	\$26,946,276	\$0
	Totals	47,822.6311		\$3,175,826	\$636,032,337	\$330,976,761

2018 CERTIFIED TOTALS

Property Count: 10,288

SSM - Somerville ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$3,175,826
TOTAL NEW VALUE TAXABLE:	\$2,812,445

New Exemptions

Exemption	Description	Count		
EX	Exempt	6	2017 Market Value	\$173,928
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$10,416
EX366	HB366 Exempt	234	2017 Market Value	\$178,085
ABSOLUTE EXEMPTIONS VALUE LOSS				\$362,429

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$40,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	7	\$44,382
DVHS	Disabled Veteran Homestead	5	\$256,084
HS	Homestead	86	\$1,694,510
OV65	Over 65	50	\$340,698
PARTIAL EXEMPTIONS VALUE LOSS			154
NEW EXEMPTIONS VALUE LOSS			\$2,383,174

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,745,603

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,315	\$100,201	\$36,947	\$63,254
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,083	\$93,466	\$36,520	\$56,946

2018 CERTIFIED TOTALS

SSM - Somerville ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$986,873.00	\$632,490

2018 CERTIFIED TOTALS

Property Count: 9,401

SSN - Snook ISD
Grand Totals

6/5/2019

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Land		Value			
Homesite:		19,764,179			
Non Homesite:		46,605,077			
Ag Market:		439,356,347			
Timber Market:		0		Total Land	(+) 505,725,603
Improvement		Value			
Homesite:		113,377,047			
Non Homesite:		33,561,239		Total Improvements	(+) 146,938,286
Non Real		Count	Value		
Personal Property:		329	24,588,249		
Mineral Property:		4,843	64,551,610		
Autos:		0	0	Total Non Real	(+) 89,139,859
				Market Value	= 741,803,748
Ag	Non Exempt	Exempt			
Total Productivity Market:	400,848,997	38,507,350			
Ag Use:	17,103,968	2,842,640		Productivity Loss	(-) 383,745,029
Timber Use:	0	0		Appraised Value	= 358,058,719
Productivity Loss:	383,745,029	35,664,710		Homestead Cap	(-) 12,374,965
				Assessed Value	= 345,683,754
				Total Exemptions Amount	(-) 88,257,157
				(Breakdown on Next Page)	
				Net Taxable	= 257,426,597

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,506,595	433,158	3,683.18	5,262.34	33		
OV65	28,289,115	18,451,709	135,838.24	142,740.33	327		
Total	29,795,710	18,884,867	139,521.42	148,002.67	360	Freeze Taxable	(-) 18,884,867
Tax Rate	1.510000						
						Freeze Adjusted Taxable	= 238,541,730

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,741,501.54 = 238,541,730 * (1.510000 / 100) + 139,521.42

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

2018 CERTIFIED TOTALS

Property Count: 9,401

SSN - Snook ISD
Grand Totals

6/5/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	0	198,377	198,377
DV1	5	0	17,484	17,484
DV2	2	0	11,401	11,401
DV3	5	0	46,939	46,939
DV4	40	0	318,990	318,990
DVHS	18	0	742,131	742,131
EX	172	0	64,819,157	64,819,157
EX366	1,503	0	173,695	173,695
HS	889	0	18,965,004	18,965,004
LVE	3	77,314	0	77,314
OV65	344	0	2,592,623	2,592,623
OV65S	6	0	43,227	43,227
PPV	12	250,815	0	250,815
Totals		328,129	87,929,028	88,257,157

2018 CERTIFIED TOTALS

Property Count: 9,401

SSN - Snook ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,217		\$2,132,133	\$85,310,215	\$62,994,458
B	MULTIFAMILY RESIDENCE	1		\$0	\$204,865	\$204,865
C1	VACANT LOTS AND LAND TRACTS	771		\$1,270	\$11,765,344	\$11,743,519
C2	COLONIA LOTS AND LAND TRACTS	3		\$0	\$15,957	\$15,957
D1	QUALIFIED OPEN-SPACE LAND	1,414	94,805.3429	\$0	\$400,848,997	\$16,979,201
D2	IMPROVEMENTS ON QUALIFIED OP	457		\$63,821	\$8,049,999	\$7,828,050
E	RURAL LAND, NON QUALIFIED OPE	1,114	3,144.4641	\$490,713	\$70,113,178	\$60,366,645
F1	COMMERCIAL REAL PROPERTY	52		\$24,720	\$7,703,980	\$7,642,977
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$415,200	\$415,200
G1	OIL AND GAS	3,318		\$0	\$60,483,170	\$60,483,170
J1	WATER SYSTEMS	2		\$0	\$55,200	\$55,200
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,152,310	\$1,152,310
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$527,730	\$527,730
J5	RAILROAD	2		\$0	\$7,773,820	\$7,773,820
J6	PIPELINE COMPANY	140		\$0	\$7,036,080	\$7,036,080
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,463,370	\$1,463,370
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$3,747,745	\$3,747,745
L2	INDUSTRIAL AND MANUFACTURIN	40		\$0	\$2,476,790	\$2,476,790
M1	TANGIBLE OTHER PERSONAL, MOB	270		\$290,020	\$6,947,633	\$4,128,326
O	RESIDENTIAL INVENTORY	16		\$0	\$391,184	\$391,184
X	TOTALLY EXEMPT PROPERTY	1,687		\$213,895	\$65,320,981	\$0
	Totals		97,949.8070	\$3,216,572	\$741,803,748	\$257,426,597

2018 CERTIFIED TOTALS

Property Count: 9,401

SSN - Snook ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	CNV_A	431		\$0	\$9,451,751	\$6,094,252
A1	SINGLE FAMILY RESID	1,052		\$1,705,426	\$67,705,454	\$50,119,071
A2	MOBILE HOME - REAL	257		\$426,707	\$5,630,007	\$4,258,132
A3	HSE ON LEASED LAND	3		\$0	\$2,523,003	\$2,523,003
B	CNV_LAND_B	1		\$0	\$24,828	\$24,828
B1	MULTIFAMILY RESID	1		\$0	\$180,037	\$180,037
C1	VACANT PLATTED LOTS	734		\$0	\$10,477,238	\$10,457,708
C2	BUSINESS VACANT LOTS	3		\$0	\$15,957	\$15,957
C3	RURAL VACANT LOTS	71		\$1,270	\$1,288,106	\$1,285,811
D1	QUALIFIED AG LAND	1,414	94,805.3429	\$0	\$400,848,997	\$16,979,201
D1_D2	AG LAND	1		\$0	\$3,500	\$3,500
D1_E1	AG/TIM LND	1		\$0	\$4,000	\$3,663
D1_E3	CNV_D1_E3	1		\$0	\$6,450	\$4,430
D2	FARM IMP ON AG LAND	457	3.8300	\$63,821	\$8,049,999	\$7,828,050
E	CNV_E	1,003		\$84,025	\$24,510,745	\$21,582,927
E1	RES IMP OR NON-AG LAND	511		\$400,721	\$44,524,718	\$37,832,625
E2	RURAL RES MH	38		\$5,967	\$939,016	\$817,327
E3	CNV_E3	19		\$0	\$124,749	\$122,173
F	CNV_LAND_F	42		\$0	\$1,090,883	\$1,041,569
F1	COMMERCIAL REAL	42		\$24,720	\$6,613,097	\$6,601,408
F2	INDUSTRIAL REAL	3		\$0	\$415,200	\$415,200
G1	OIL, GAS, MINERAL	3,318		\$0	\$60,483,170	\$60,483,170
J	CNV_J	2		\$0	\$55,200	\$55,200
J3	ELECTRIC COMPANY	3		\$0	\$1,152,310	\$1,152,310
J4	TELEPHONE COMPANY	3		\$0	\$527,730	\$527,730
J5	RAILROADS	2		\$0	\$7,773,820	\$7,773,820
J6	PIPELINES	140		\$0	\$7,036,080	\$7,036,080
J8	OTHER	7		\$0	\$1,463,370	\$1,463,370
L1	PERSONAL PROP - COMM	101		\$0	\$3,587,745	\$3,587,745
L1T	CNV_L1T	1		\$0	\$160,000	\$160,000
L2C	CNV_L2C	2		\$0	\$663,020	\$663,020
L2G	CNV_L2G	20		\$0	\$610,700	\$610,700
L2H	CNV_L2H	2		\$0	\$2,570	\$2,570
L2J	CNV_L2J	3		\$0	\$11,500	\$11,500
L2M	CNV_L2M	2		\$0	\$308,760	\$308,760
L2P	CNV_L2P	7		\$0	\$467,990	\$467,990
L2Q	CNV_L2Q	4		\$0	\$412,250	\$412,250
M	CNV_BLDG_M	223		\$0	\$5,517,391	\$2,893,816
M1	MOBILE HOME	66		\$290,020	\$1,430,242	\$1,234,510
O	CNV_LAND_O	16		\$0	\$391,184	\$391,184
X	EXEMPT	1,687		\$213,895	\$65,320,981	\$0
	Totals		94,809.1729	\$3,216,572	\$741,803,748	\$257,426,597

2018 CERTIFIED TOTALS

Property Count: 9,401

SSN - Snook ISD
Effective Rate Assumption

6/5/2019 9:14:13AM

New Value

TOTAL NEW VALUE MARKET: **\$3,216,572**
TOTAL NEW VALUE TAXABLE: **\$2,797,295**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	461	2017 Market Value	\$125,382
ABSOLUTE EXEMPTIONS VALUE LOSS				\$125,382

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$35,327
DV1	Disabled Veterans 10% - 29%	1	\$3,935
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$60,000
DVHS	Disabled Veteran Homestead	5	\$158,685
HS	Homestead	53	\$1,078,443
OV65	Over 65	19	\$145,086
PARTIAL EXEMPTIONS VALUE LOSS		92	\$1,498,976
NEW EXEMPTIONS VALUE LOSS			\$1,624,358

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,624,358

New Ag / Timber Exemptions

2017 Market Value \$1,553,123 Count: 4
2018 Ag/Timber Use \$105,332
NEW AG / TIMBER VALUE LOSS \$1,447,791

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
775	\$115,586	\$36,984	\$78,602
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
582	\$102,321	\$37,180	\$65,141

2018 CERTIFIED TOTALS

SSN - Snook ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$2,944,885.00	\$304,177