

2019 CERTIFIED TOTALS

Property Count: 1,373

CBR - CITY OF BRACKETTVILL

Grand Totals

9/27/2019

11:17:34AM

Land		Value			
Homesite:		2,877,791			
Non Homesite:		2,949,038			
Ag Market:		2,951,154			
Timber Market:		0		Total Land	(+) 8,777,983
Improvement		Value			
Homesite:		27,511,577			
Non Homesite:		15,518,262		Total Improvements	(+) 43,029,839
Non Real		Count	Value		
Personal Property:		96	3,922,978		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,922,978
				Market Value	= 55,730,800
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,951,154	0			
Ag Use:	106,217	0		Productivity Loss	(-) 2,844,937
Timber Use:	0	0		Appraised Value	= 52,885,863
Productivity Loss:	2,844,937	0		Homestead Cap	(-) 1,087,692
				Assessed Value	= 51,798,171
				Total Exemptions Amount (Breakdown on Next Page)	(-) 16,473,523
				Net Taxable	= 35,324,648

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,450,728	935,281	3,865.57	4,051.20	34		
DPS	46,074	31,074	149.57	149.57	1		
OV65	6,851,215	4,788,220	21,031.32	21,750.18	132		
Total	8,348,017	5,754,575	25,046.46	25,950.95	167	Freeze Taxable	(-) 5,754,575
Tax Rate	0.630900						
						Freeze Adjusted Taxable	= 29,570,073

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 211,604.05 = 29,570,073 * (0.630900 / 100) + 25,046.46

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

2019 CERTIFIED TOTALS

Property Count: 1,373

CBR - CITY OF BRACKETTVILL

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	366,947	0	366,947
DPS	1	10,000	0	10,000
DV1	6	0	37,000	37,000
DV2	4	0	29,613	29,613
DV3	3	0	30,000	30,000
DV4	6	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	4	0	337,652	337,652
EX	7	0	129,757	129,757
EX-XN	1	0	59,750	59,750
EX-XV	109	0	11,860,961	11,860,961
EX366	11	0	2,796	2,796
HS	401	1,927,178	0	1,927,178
LVE	1	0	0	0
OV65	163	1,599,869	0	1,599,869
OV65S	1	10,000	0	10,000
Totals		3,913,994	12,559,529	16,473,523

2019 CERTIFIED TOTALS

Property Count: 1,373

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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	791		\$621,406	\$30,366,844	\$24,940,579
B	MULTIFAMILY RESIDENCE	3		\$0	\$316,217	\$316,217
C1	VACANT LOTS AND LAND TRACTS	254		\$0	\$930,299	\$925,746
D1	QUALIFIED OPEN-SPACE LAND	70	1,870.0373	\$0	\$2,951,154	\$106,217
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,624	\$2,624
E	RURAL LAND, NON QUALIFIED OPE	24	105.9686	\$45,582	\$467,625	\$425,261
F1	COMMERCIAL REAL PROPERTY	85		\$0	\$5,018,872	\$5,007,285
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,482,044	\$1,482,044
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$677,796	\$677,796
L1	COMMERCIAL PERSONAL PROPE	72		\$18,480	\$1,399,295	\$1,399,295
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$62,766	\$39,584
S	SPECIAL INVENTORY TAX	2		\$0	\$2,000	\$2,000
X	TOTALLY EXEMPT PROPERTY	128		\$0	\$12,053,264	\$0
	Totals		1,976.0059	\$685,468	\$55,730,800	\$35,324,648

2019 CERTIFIED TOTALS

Property Count: 1,373

CBR - CITY OF BRACKETTVILL

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10		\$36,691	\$76,812	\$76,496
A1	SINGLE FAMILY RESIDENTIAL	785		\$584,715	\$30,273,107	\$24,851,942
A2	SINGLE FAMILY RESIDENCE	4		\$0	\$16,925	\$12,141
B1	MULTIFAMILY RESIDENCE	3		\$0	\$316,217	\$316,217
C1	VACANT LOT	254		\$0	\$930,299	\$925,746
D1	QUALIFIED AG LAND	70	1,870.0373	\$0	\$2,951,154	\$106,217
D2	IMPROVEMENTS ON QUALIFIED LAN	1		\$0	\$2,624	\$2,624
E1	E1	3		\$0	\$61,738	\$61,738
E2	FARM AND RANCH IMPROVEMENT	8		\$29,305	\$267,714	\$227,741
E4	RURAL LAND NON QUALIFIED	18		\$16,277	\$138,173	\$135,782
F1	COMMERCIAL REAL PROPERTY	85		\$0	\$5,018,872	\$5,007,285
J3	ELECTRIC COMPANIES	3		\$0	\$1,482,044	\$1,482,044
J4	TELEPHONE TRANSMISSION	3		\$0	\$677,796	\$677,796
L1	COMMERCIAL PERSONAL PROPER	72		\$18,480	\$1,399,295	\$1,399,295
M1	TANGIBLE OTHER PERSONAL	6		\$0	\$39,054	\$34,054
M3	M3	2		\$0	\$23,712	\$5,530
S		2		\$0	\$2,000	\$2,000
X	TOTALLY EXEMPT PROPERTY	128		\$0	\$12,053,264	\$0
	Totals		1,870.0373	\$685,468	\$55,730,800	\$35,324,648

2019 CERTIFIED TOTALS

Property Count: 1,373

CBR - CITY OF BRACKETTVILL

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$685,468
TOTAL NEW VALUE TAXABLE:	\$675,137

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2018 Market Value	\$779
ABSOLUTE EXEMPTIONS VALUE LOSS				\$779

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
HS	HOMESTEAD	8	\$40,000
OV65	OVER 65	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS		19	\$135,000
NEW EXEMPTIONS VALUE LOSS			\$135,779

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$135,779

New Ag / Timber Exemptions

2018 Market Value	\$9,547	Count: 2
2019 Ag/Timber Use	\$314	
NEW AG / TIMBER VALUE LOSS	\$9,233	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$7,956	\$7,956

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
399	\$53,545	\$7,523	\$46,022

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
397	\$53,403	\$7,505	\$45,898

2019 CERTIFIED TOTALS

CBR - CITY OF BRACKETTVILL
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 240

CSP - CITY OF SPOFFORD
Grand Totals

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Land		Value		
Homesite:		97,400		
Non Homesite:		227,350		
Ag Market:		2,051		
Timber Market:		0	Total Land	(+) 326,801
Improvement		Value		
Homesite:		1,178,853		
Non Homesite:		123,899	Total Improvements	(+) 1,302,752
Non Real		Count	Value	
Personal Property:	13	1,001,405		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,001,405
			Market Value	= 2,630,958
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,051	0		
Ag Use:	72	0	Productivity Loss	(-) 1,979
Timber Use:	0	0	Appraised Value	= 2,628,979
Productivity Loss:	1,979	0	Homestead Cap	(-) 143,514
			Assessed Value	= 2,485,465
			Total Exemptions Amount (Breakdown on Next Page)	(-) 282,879
			Net Taxable	= 2,202,586

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,647.43 = 2,202,586 * (0.256400 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 240

CSP - CITY OF SPOFFORD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	2	0	103,761	103,761
EX-XV	8	0	45,020	45,020
HS	19	75,000	0	75,000
OV65	8	59,098	0	59,098
Totals		134,098	148,781	282,879

2019 CERTIFIED TOTALS

Property Count: 240

CSP - CITY OF SPOFFORD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	55		\$0	\$1,366,782	\$985,894
C1	VACANT LOTS AND LAND TRACTS	162		\$0	\$210,050	\$209,565
D1	QUALIFIED OPEN-SPACE LAND	2	1.2078	\$0	\$2,051	\$72
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$300	\$300
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$3,350	\$3,350
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,000	\$2,000
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$161,545	\$161,545
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$115,399	\$115,399
J5	RAILROAD	5		\$0	\$716,956	\$716,956
L1	COMMERCIAL PERSONAL PROPE	3		\$480	\$7,505	\$7,505
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$45,020	\$0
	Totals		1.2078	\$480	\$2,630,958	\$2,202,586

2019 CERTIFIED TOTALS

Property Count: 240

CSP - CITY OF SPOFFORD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$29,924	\$27,867
A1	SINGLE FAMILY RESIDENTIAL	53		\$0	\$1,336,858	\$958,027
C1	VACANT LOT	162		\$0	\$210,050	\$209,565
D1	QUALIFIED AG LAND	2	1.2078	\$0	\$2,051	\$72
E2	FARM AND RANCH IMPROVEMENT	1		\$0	\$300	\$300
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$3,350	\$3,350
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000	\$2,000
J3	ELECTRIC COMPANIES	2		\$0	\$161,545	\$161,545
J4	TELEPHONE TRANSMISSION	3		\$0	\$115,399	\$115,399
J5	RAILROAD TRACK	5		\$0	\$716,956	\$716,956
L1	COMMERCIAL PERSONAL PROPER	3		\$480	\$7,505	\$7,505
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$45,020	\$0
	Totals		1.2078	\$480	\$2,630,958	\$2,202,586

2019 CERTIFIED TOTALS

Property Count: 240

CSP - CITY OF SPOFFORD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$480
TOTAL NEW VALUE TAXABLE:	\$480

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **\$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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19	\$39,959	\$11,501	\$28,458
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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19	\$39,959	\$11,501	\$28,458
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 11,580

GKI - KINNEY COUNTY
Grand Totals

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Land		Value			
Homesite:		7,517,990			
Non Homesite:		32,927,312			
Ag Market:		1,129,097,780			
Timber Market:		84,280			
				Total Land	(+) 1,169,627,362
Improvement		Value			
Homesite:		97,236,432			
Non Homesite:		66,526,299			
				Total Improvements	(+) 163,762,731
Non Real		Count	Value		
Personal Property:		198	392,352,536		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 392,352,536
				Market Value	= 1,725,742,629
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,126,771,507	2,410,553			
Ag Use:	41,754,831	82,757			
Timber Use:	1,201	0			
Productivity Loss:	1,085,015,475	2,327,796			
				Productivity Loss	(-) 1,085,015,475
				Appraised Value	= 640,727,154
				Homestead Cap	(-) 3,337,548
				Assessed Value	= 637,389,606
				Total Exemptions Amount (Breakdown on Next Page)	(-) 130,931,912
				Net Taxable	= 506,457,694

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,919,112	1,779,165	7,277.69	8,245.64	60			
DPS	46,074	31,074	192.60	1,280.88	1			
OV65	28,650,771	20,647,626	88,537.45	96,097.59	405			
Total	31,615,957	22,457,865	96,007.74	105,624.11	466	Freeze Taxable	(-) 22,457,865	
Tax Rate	0.619800							
						Freeze Adjusted Taxable	= 483,999,829	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,095,838.68 = 483,999,829 * (0.619800 / 100) + 96,007.74

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

2019 CERTIFIED TOTALS

Property Count: 11,580

GKI - KINNEY COUNTY
Grand Totals

9/27/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	72,410,569	0	72,410,569
DP	68	653,848	0	653,848
DPS	1	10,000	0	10,000
DV1	13	0	81,300	81,300
DV2	12	0	94,113	94,113
DV3	7	0	61,800	61,800
DV4	57	0	542,533	542,533
DV4S	5	0	60,000	60,000
DVHS	37	0	3,106,387	3,106,387
DVHSS	2	0	199,912	199,912
EX	35	0	344,333	344,333
EX-XN	3	0	76,360	76,360
EX-XU	1	0	177,102	177,102
EX-XV	206	0	37,206,498	37,206,498
EX366	13	0	3,171	3,171
HS	933	4,361,107	0	4,361,107
HT	25	830,041	0	830,041
LVE	2	0	0	0
OV65	488	4,559,978	0	4,559,978
OV65S	3	20,000	0	20,000
PC	1	6,132,860	0	6,132,860
PPV	1	0	0	0
Totals		88,978,403	41,953,509	130,931,912

2019 CERTIFIED TOTALS

Property Count: 11,580

GKI - KINNEY COUNTY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,789		\$1,144,902	\$93,830,288	\$77,346,516
B	MULTIFAMILY RESIDENCE	28		\$0	\$1,580,534	\$1,475,534
C1	VACANT LOTS AND LAND TRACTS	5,176		\$0	\$3,801,730	\$3,773,077
D1	QUALIFIED OPEN-SPACE LAND	3,480	842,996.2426	\$0	\$1,126,771,507	\$41,748,271
D2	IMPROVEMENTS ON QUALIFIED OP	188		\$0	\$12,970,961	\$12,968,825
E	RURAL LAND, NON QUALIFIED OPE	844	16,167.4384	\$787,231	\$46,898,084	\$45,846,853
F1	COMMERCIAL REAL PROPERTY	132		\$0	\$8,936,895	\$8,720,063
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$9,909	\$9,909
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$19,532,764	\$19,532,764
J4	TELEPHONE COMPANY (INCLUDI	26		\$0	\$4,666,305	\$4,666,305
J5	RAILROAD	8		\$0	\$38,491,190	\$38,491,190
J6	PIPELAND COMPANY	7		\$61,192,950	\$137,179,560	\$133,914,896
J8	OTHER TYPE OF UTILITY	2		\$0	\$103,443,670	\$31,033,101
L1	COMMERCIAL PERSONAL PROPE	125		\$62,307,820	\$89,757,002	\$86,888,806
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$62,766	\$39,584
S	SPECIAL INVENTORY TAX	2		\$0	\$2,000	\$2,000
X	TOTALLY EXEMPT PROPERTY	257		\$225	\$37,807,464	\$0
	Totals		859,163.6810	\$125,433,128	\$1,725,742,629	\$506,457,694

2019 CERTIFIED TOTALS

Property Count: 11,580

GKI - KINNEY COUNTY
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	32		\$36,691	\$646,878	\$616,937
A1	SINGLE FAMILY RESIDENTIAL	1,772		\$1,108,211	\$93,031,482	\$76,598,886
A2	SINGLE FAMILY RESIDENCE	22		\$0	\$151,928	\$130,693
B1	MULTIFAMILY RESIDENCE	28		\$0	\$1,580,534	\$1,475,534
C1	VACANT LOT	5,176		\$0	\$3,801,730	\$3,773,077
D1	QUALIFIED AG LAND	3,484	842,999.4926	\$0	\$1,126,776,057	\$41,751,211
D2	IMPROVEMENTS ON QUALIFIED LAN	188		\$0	\$12,970,961	\$12,968,825
E1	E1	79		\$0	\$2,001,938	\$1,859,787
E2	FARM AND RANCH IMPROVEMENT	204		\$770,954	\$15,121,103	\$14,572,308
E3	E3	7		\$0	\$560,026	\$531,464
E4	RURAL LAND NON QUALIFIED	673		\$16,277	\$29,210,467	\$28,880,354
F1	COMMERCIAL REAL PROPERTY	132		\$0	\$8,936,895	\$8,720,063
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$9,909	\$9,909
J3	ELECTRIC COMPANIES	14		\$0	\$19,532,764	\$19,532,764
J4	TELEPHONE TRANSMISSION	26		\$0	\$4,666,305	\$4,666,305
J5	RAILROAD TRACK	8		\$0	\$38,491,190	\$38,491,190
J6	PIPELINE COMPANY	7		\$61,192,950	\$137,179,560	\$133,914,896
J8	UTILITY, OTHER	2		\$0	\$103,443,670	\$31,033,101
L1	COMMERCIAL PERSONAL PROPER	125		\$62,307,820	\$89,757,002	\$86,888,806
M1	TANGIBLE OTHER PERSONAL	6		\$0	\$39,054	\$34,054
M3	M3	2		\$0	\$23,712	\$5,530
S		2		\$0	\$2,000	\$2,000
X	TOTALLY EXEMPT PROPERTY	257		\$225	\$37,807,464	\$0
	Totals		842,999.4926	\$125,433,128	\$1,725,742,629	\$506,457,694

2019 CERTIFIED TOTALS

Property Count: 11,580

GKI - KINNEY COUNTY
Effective Rate Assumption

9/27/2019 11:18:24AM

New Value

TOTAL NEW VALUE MARKET:	\$125,433,128
TOTAL NEW VALUE TAXABLE:	\$125,397,572

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2018 Market Value	\$21,289
EX-XV	Other Exemptions (including public property, re	1	2018 Market Value	\$300
EX366	HOUSE BILL 366	4	2018 Market Value	\$779
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,368

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$38,160
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$229,274
HS	HOMESTEAD	36	\$175,000
OV65	OVER 65	23	\$230,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		71	\$721,434
NEW EXEMPTIONS VALUE LOSS			\$743,802

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$743,802

New Ag / Timber Exemptions

2018 Market Value	\$9,547	Count: 2
2019 Ag/Timber Use	\$314	
NEW AG / TIMBER VALUE LOSS	\$9,233	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
924	\$73,000	\$8,267	\$64,733
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
878	\$71,148	\$8,141	\$63,007

2019 CERTIFIED TOTALS

GKI - KINNEY COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 11,578

RFM - FARM TO MARKET
Grand Totals

9/27/2019 11:17:34AM

Land		Value			
Homesite:		7,517,990			
Non Homesite:		32,927,312			
Ag Market:		1,129,097,780			
Timber Market:		84,280			
			Total Land	(+)	1,169,627,362
Improvement		Value			
Homesite:		97,236,432			
Non Homesite:		66,526,299			
			Total Improvements	(+)	163,762,731
Non Real		Count	Value		
Personal Property:		196	392,344,940		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	392,344,940
			Market Value	=	1,725,735,033
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,126,771,507	2,410,553			
Ag Use:	41,754,831	82,757	Productivity Loss	(-)	1,085,015,475
Timber Use:	1,201	0	Appraised Value	=	640,719,558
Productivity Loss:	1,085,015,475	2,327,796	Homestead Cap	(-)	3,337,548
			Assessed Value	=	637,382,010
			Total Exemptions Amount (Breakdown on Next Page)	(-)	129,478,817
			Net Taxable	=	507,903,193

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,919,112	1,925,798	381.44	432.14	60			
DPS	46,074	34,074	6.33	6.33	1			
OV65	28,635,203	21,758,771	4,331.69	4,797.62	404			
Total	31,600,389	23,718,643	4,719.46	5,236.09	465	Freeze Taxable	(-) 23,718,643	
Tax Rate	0.026300							
						Freeze Adjusted Taxable	= 484,184,550	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 132,060.00 = 484,184,550 * (0.026300 / 100) + 4,719.46

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

2019 CERTIFIED TOTALS

Property Count: 11,578

RFM - FARM TO MARKET
Grand Totals

9/27/2019

11:18:24AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	72,410,569	0	72,410,569
DP	68	476,000	0	476,000
DPS	1	7,000	0	7,000
DV1	13	0	81,300	81,300
DV2	12	0	89,576	89,576
DV3	7	0	61,800	61,800
DV4	57	0	523,428	523,428
DV4S	5	0	60,000	60,000
DVHS	37	0	2,752,387	2,752,387
DVHSS	2	0	194,912	194,912
EX	35	0	344,333	344,333
EX-XN	3	0	76,360	76,360
EX-XU	1	0	177,102	177,102
EX-XV	206	0	37,206,498	37,206,498
EX366	13	0	3,171	3,171
HS	933	4,593,830	0	4,593,830
HT	25	899,828	0	899,828
LVE	2	0	0	0
OV65	488	3,387,863	0	3,387,863
PC	1	6,132,860	0	6,132,860
PPV	1	0	0	0
Totals		87,907,950	41,570,867	129,478,817

2019 CERTIFIED TOTALS

Property Count: 11,578

RFM - FARM TO MARKET
Grand Totals

9/27/2019 11:18:24AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,789		\$1,144,902	\$93,830,288	\$78,676,497
B	MULTIFAMILY RESIDENCE	28		\$0	\$1,580,534	\$1,493,534
C1	VACANT LOTS AND LAND TRACTS	5,176		\$0	\$3,801,730	\$3,776,989
D1	QUALIFIED OPEN-SPACE LAND	3,480	842,996.2426	\$0	\$1,126,771,507	\$41,749,680
D2	IMPROVEMENTS ON QUALIFIED OP	188		\$0	\$12,970,961	\$12,969,252
E	RURAL LAND, NON QUALIFIED OPE	844	16,167.4384	\$787,231	\$46,898,084	\$45,943,219
F1	COMMERCIAL REAL PROPERTY	132		\$0	\$8,936,895	\$8,720,063
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$9,909	\$9,909
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$19,532,764	\$19,532,764
J4	TELEPHONE COMPANY (INCLUDI	26		\$0	\$4,666,305	\$4,666,305
J5	RAILROAD	8		\$0	\$38,491,190	\$38,491,190
J6	PIPELAND COMPANY	7		\$61,192,950	\$137,179,560	\$133,914,896
J8	OTHER TYPE OF UTILITY	2		\$0	\$103,443,670	\$31,033,101
L1	COMMERCIAL PERSONAL PROPE	123		\$62,307,820	\$89,749,406	\$86,881,210
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$62,766	\$42,584
S	SPECIAL INVENTORY TAX	2		\$0	\$2,000	\$2,000
X	TOTALLY EXEMPT PROPERTY	257		\$225	\$37,807,464	\$0
	Totals		859,163.6810	\$125,433,128	\$1,725,735,033	\$507,903,193

2019 CERTIFIED TOTALS

Property Count: 11,578

RFM - FARM TO MARKET
Grand Totals

9/27/2019 11:18:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	32		\$36,691	\$646,878	\$619,062
A1	SINGLE FAMILY RESIDENTIAL	1,772		\$1,108,211	\$93,031,482	\$77,924,037
A2	SINGLE FAMILY RESIDENCE	22		\$0	\$151,928	\$133,398
B1	MULTIFAMILY RESIDENCE	28		\$0	\$1,580,534	\$1,493,534
C1	VACANT LOT	5,176		\$0	\$3,801,730	\$3,776,989
D1	QUALIFIED AG LAND	3,484	842,999.4926	\$0	\$1,126,776,057	\$41,752,620
D2	IMPROVEMENTS ON QUALIFIED LAN	188		\$0	\$12,970,961	\$12,969,252
E1	E1	79		\$0	\$2,001,938	\$1,869,637
E2	FARM AND RANCH IMPROVEMENT	204		\$770,954	\$15,121,103	\$14,630,282
E3	E3	7		\$0	\$560,026	\$537,177
E4	RURAL LAND NON QUALIFIED	673		\$16,277	\$29,210,467	\$28,903,183
F1	COMMERCIAL REAL PROPERTY	132		\$0	\$8,936,895	\$8,720,063
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$9,909	\$9,909
J3	ELECTRIC COMPANIES	14		\$0	\$19,532,764	\$19,532,764
J4	TELEPHONE TRANSMISSION	26		\$0	\$4,666,305	\$4,666,305
J5	RAILROAD TRACK	8		\$0	\$38,491,190	\$38,491,190
J6	PIPELINE COMPANY	7		\$61,192,950	\$137,179,560	\$133,914,896
J8	UTILITY, OTHER	2		\$0	\$103,443,670	\$31,033,101
L1	COMMERCIAL PERSONAL PROPER	123		\$62,307,820	\$89,749,406	\$86,881,210
M1	TANGIBLE OTHER PERSONAL	6		\$0	\$39,054	\$34,054
M3	M3	2		\$0	\$23,712	\$8,530
S		2		\$0	\$2,000	\$2,000
X	TOTALLY EXEMPT PROPERTY	257		\$225	\$37,807,464	\$0
	Totals		842,999.4926	\$125,433,128	\$1,725,735,033	\$507,903,193

2019 CERTIFIED TOTALS

Property Count: 11,578

RFM - FARM TO MARKET
Effective Rate Assumption

9/27/2019 11:18:24AM

New Value

TOTAL NEW VALUE MARKET:	\$125,433,128
TOTAL NEW VALUE TAXABLE:	\$125,403,572

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2018 Market Value	\$21,289
EX-XV	Other Exemptions (including public property, re	1	2018 Market Value	\$300
EX366	HOUSE BILL 366	4	2018 Market Value	\$779
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,368

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$28,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$224,274
HS	HOMESTEAD	36	\$176,160
OV65	OVER 65	23	\$161,000
PARTIAL EXEMPTIONS VALUE LOSS			70
NEW EXEMPTIONS VALUE LOSS			\$628,434
NEW EXEMPTIONS VALUE LOSS			\$650,802

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$650,802

New Ag / Timber Exemptions

2018 Market Value	\$9,547	Count: 2
2019 Ag/Timber Use	\$314	
NEW AG / TIMBER VALUE LOSS	\$9,233	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
924	\$73,000	\$8,519	\$64,481
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
878	\$71,148	\$8,402	\$62,746

2019 CERTIFIED TOTALS

RFM - FARM TO MARKET
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 11,577

SBR - BRACKETT ISD
Grand Totals

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Land		Value			
Homesite:		7,517,990			
Non Homesite:		32,927,312			
Ag Market:		1,128,918,439			
Timber Market:		84,280			
				Total Land	(+) 1,169,448,021
Improvement		Value			
Homesite:		97,236,432			
Non Homesite:		66,526,299			
				Total Improvements	(+) 163,762,731
Non Real		Count	Value		
Personal Property:		197	382,974,353		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 382,974,353
				Market Value	= 1,716,185,105
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,126,592,166	2,410,553			
Ag Use:	41,749,291	82,757		Productivity Loss	(-) 1,084,841,674
Timber Use:	1,201	0		Appraised Value	= 631,343,431
Productivity Loss:	1,084,841,674	2,327,796		Homestead Cap	(-) 3,337,548
				Assessed Value	= 628,005,883
				Total Exemptions Amount	(-) 177,088,840
				(Breakdown on Next Page)	

This Jurisdiction is affected by ECO and/or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	450,917,043
I&S Net Taxable	=	554,360,713

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,919,112	1,044,150	5,212.53	5,287.33	60		
DPS	46,074	11,074	20.37	20.37	1		
OV65	28,986,526	14,606,252	81,289.86	86,149.07	407		
Total	31,951,712	15,661,476	86,522.76	91,456.77	468	Freeze Taxable	(-) 15,661,476
Tax Rate	0.970000						

Freeze Adjusted M&O Net Taxable	=	435,255,567
Freeze Adjusted I&S Net Taxable	=	538,699,237

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 4,308,501.76 = (435,255,567 * (0.970000 / 100)) + (538,699,237 * (0.000000 / 100)) + 86,522.76

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

2019 CERTIFIED TOTALS

Property Count: 11,577

SBR - BRACKETT ISD
Grand Totals

9/27/2019

11:18:24AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	68	0	389,127	389,127
DPS	1	0	10,000	10,000
DV1	13	0	60,139	60,139
DV2	12	0	71,856	71,856
DV3	7	0	56,046	56,046
DV4	57	0	427,530	427,530
DV4S	5	0	37,239	37,239
DVHS	37	0	2,022,414	2,022,414
DVHSS	2	0	174,912	174,912
ECO	2	103,443,670	0	103,443,670
EX	35	0	344,333	344,333
EX-XN	3	0	76,360	76,360
EX-XU	1	0	177,102	177,102
EX-XV	206	0	37,206,498	37,206,498
EX366	13	0	3,171	3,171
HS	933	0	21,822,142	21,822,142
HT	25	899,828	0	899,828
LVE	2	0	0	0
OV65	488	0	3,733,613	3,733,613
PC	1	6,132,860	0	6,132,860
PPV	1	0	0	0
Totals		110,476,358	66,612,482	177,088,840

2019 CERTIFIED TOTALS

Property Count: 11,577

SBR - BRACKETT ISD
Grand Totals

9/27/2019 11:18:24AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,789		\$1,144,902	\$93,830,288	\$63,274,639
B	MULTIFAMILY RESIDENCE	28		\$0	\$1,580,534	\$1,365,862
C1	VACANT LOTS AND LAND TRACTS	5,176		\$0	\$3,801,730	\$3,721,117
D1	QUALIFIED OPEN-SPACE LAND	3,478	842,847.7326	\$0	\$1,126,592,166	\$41,730,636
D2	IMPROVEMENTS ON QUALIFIED OP	188		\$0	\$12,970,961	\$12,965,976
E	RURAL LAND, NON QUALIFIED OPE	844	16,167.4384	\$787,231	\$46,898,084	\$44,971,845
F1	COMMERCIAL REAL PROPERTY	132		\$0	\$8,936,895	\$8,720,063
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$9,909	\$9,909
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$19,532,764	\$19,532,764
J4	TELEPHONE COMPANY (INCLUDI	26		\$0	\$4,666,305	\$4,666,305
J5	RAILROAD	8		\$0	\$38,491,190	\$38,491,190
J6	PIPELAND COMPANY	7		\$61,192,950	\$137,179,560	\$133,914,896
J8	OTHER TYPE OF UTILITY	2		\$0	\$103,443,670	\$0
L1	COMMERCIAL PERSONAL PROPE	124		\$62,307,820	\$80,378,819	\$77,510,623
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$62,766	\$39,218
S	SPECIAL INVENTORY TAX	2		\$0	\$2,000	\$2,000
X	TOTALLY EXEMPT PROPERTY	257		\$225	\$37,807,464	\$0
	Totals		859,015.1710	\$125,433,128	\$1,716,185,105	\$450,917,043

2019 CERTIFIED TOTALS

Property Count: 11,577

SBR - BRACKETT ISD
Grand Totals

9/27/2019 11:18:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	32		\$36,691	\$646,878	\$566,973
A1	SINGLE FAMILY RESIDENTIAL	1,772		\$1,108,211	\$93,031,482	\$62,599,773
A2	SINGLE FAMILY RESIDENCE	22		\$0	\$151,928	\$107,893
B1	MULTIFAMILY RESIDENCE	28		\$0	\$1,580,534	\$1,365,862
C1	VACANT LOT	5,176		\$0	\$3,801,730	\$3,721,117
D1	QUALIFIED AG LAND	3,482	842,850.9826	\$0	\$1,126,596,716	\$41,732,823
D2	IMPROVEMENTS ON QUALIFIED LAN	188		\$0	\$12,970,961	\$12,965,976
E1	E1	79		\$0	\$2,001,938	\$1,798,342
E2	FARM AND RANCH IMPROVEMENT	204		\$770,954	\$15,121,103	\$13,999,457
E3	E3	7		\$0	\$560,026	\$511,082
E4	RURAL LAND NON QUALIFIED	673		\$16,277	\$29,210,467	\$28,660,777
F1	COMMERCIAL REAL PROPERTY	132		\$0	\$8,936,895	\$8,720,063
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$9,909	\$9,909
J3	ELECTRIC COMPANIES	14		\$0	\$19,532,764	\$19,532,764
J4	TELEPHONE TRANSMISSION	26		\$0	\$4,666,305	\$4,666,305
J5	RAILROAD TRACK	8		\$0	\$38,491,190	\$38,491,190
J6	PIPELINE COMPANY	7		\$61,192,950	\$137,179,560	\$133,914,896
J8	UTILITY, OTHER	2		\$0	\$103,443,670	\$0
L1	COMMERCIAL PERSONAL PROPER	124		\$62,307,820	\$80,378,819	\$77,510,623
M1	TANGIBLE OTHER PERSONAL	6		\$0	\$39,054	\$33,967
M3	M3	2		\$0	\$23,712	\$5,251
S		2		\$0	\$2,000	\$2,000
X	TOTALLY EXEMPT PROPERTY	257		\$225	\$37,807,464	\$0
	Totals		842,850.9826	\$125,433,128	\$1,716,185,105	\$450,917,043

2019 CERTIFIED TOTALS

Property Count: 11,577

SBR - BRACKETT ISD
Effective Rate Assumption

9/27/2019 11:18:24AM

New Value

TOTAL NEW VALUE MARKET:	\$125,433,128
TOTAL NEW VALUE TAXABLE:	\$125,290,190

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2018 Market Value	\$21,289
EX-XV	Other Exemptions (including public property, re	1	2018 Market Value	\$300
EX366	HOUSE BILL 366	4	2018 Market Value	\$779
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,368

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$20,000
DV1	Disabled Veterans 10% - 29%	3	\$8,877
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$204,274
HS	HOMESTEAD	36	\$859,778
OV65	OVER 65	23	\$179,711
PARTIAL EXEMPTIONS VALUE LOSS		70	\$1,296,640
NEW EXEMPTIONS VALUE LOSS			\$1,319,008

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,319,008
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New Ag / Timber Exemptions

2018 Market Value	\$9,547	Count: 2
2019 Ag/Timber Use	\$314	
NEW AG / TIMBER VALUE LOSS	\$9,233	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
924	\$73,000	\$27,001	\$45,999

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
878	\$71,148	\$26,874	\$44,274

2019 CERTIFIED TOTALS

SBR - BRACKETT ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 5,813

W01 - FORT CLARK MUD
Grand Totals

9/27/2019 11:17:34AM

Land		Value			
Homesite:		4,273,968			
Non Homesite:		4,713,655			
Ag Market:		1,233			
Timber Market:		0	Total Land	(+) 8,988,856	
Improvement		Value			
Homesite:		53,345,364			
Non Homesite:		10,098,678	Total Improvements	(+) 63,444,042	
Non Real		Count	Value		
Personal Property:	33		4,539,464		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 4,539,464
			Market Value	= 76,972,362	
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,233		0		
Ag Use:	115		0	Productivity Loss	(-) 1,118
Timber Use:	0		0	Appraised Value	= 76,971,244
Productivity Loss:	1,118		0	Homestead Cap	(-) 1,725,298
				Assessed Value	= 75,245,946
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,828,839
				Net Taxable	= 64,417,107

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 230,355.57 = 64,417,107 * (0.357600 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 5,813

W01 - FORT CLARK MUD
Grand Totals

9/27/2019

11:18:24AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	75,000	0	75,000
DV1	7	0	44,300	44,300
DV2	6	0	49,500	49,500
DV3	3	0	21,800	21,800
DV4	42	0	386,533	386,533
DV4S	4	0	48,000	48,000
DVHS	31	0	2,664,974	2,664,974
DVHSS	2	0	199,912	199,912
EX	28	0	214,576	214,576
EX-XN	2	0	16,610	16,610
EX-XU	1	0	177,102	177,102
EX-XV	53	0	4,902,370	4,902,370
EX366	2	0	162	162
HS	451	1,257,000	0	1,257,000
HT	21	0	0	0
LVE	1	0	0	0
OV65	283	771,000	0	771,000
PPV	1	0	0	0
Totals		2,103,000	8,725,839	10,828,839

2019 CERTIFIED TOTALS

Property Count: 5,813

W01 - FORT CLARK MUD
Grand Totals

9/27/2019 11:18:24AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	866		\$502,642	\$58,133,313	\$50,950,097
B	MULTIFAMILY RESIDENCE	25		\$0	\$1,264,317	\$1,215,317
C1	VACANT LOTS AND LAND TRACTS	4,757		\$0	\$2,660,481	\$2,649,380
D1	QUALIFIED OPEN-SPACE LAND	2	2.0070	\$0	\$1,233	\$115
E	RURAL LAND, NON QUALIFIED OPE	54	1,664.5783	\$0	\$1,524,670	\$1,524,670
F1	COMMERCIAL REAL PROPERTY	42		\$0	\$3,752,103	\$3,752,103
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$7,909	\$7,909
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$726,171	\$726,171
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$30,650	\$30,650
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$3,560,695	\$3,560,695
X	TOTALLY EXEMPT PROPERTY	85		\$0	\$5,310,820	\$0
	Totals		1,666.5853	\$502,642	\$76,972,362	\$64,417,107

2019 CERTIFIED TOTALS

Property Count: 5,813

W01 - FORT CLARK MUD
Grand Totals

9/27/2019 11:18:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11		\$0	\$347,058	\$339,091
A1	SINGLE FAMILY RESIDENTIAL	865		\$502,642	\$57,719,705	\$50,553,882
A2	SINGLE FAMILY RESIDENCE	14		\$0	\$66,550	\$57,124
B1	MULTIFAMILY RESIDENCE	25		\$0	\$1,264,317	\$1,215,317
C1	VACANT LOT	4,757		\$0	\$2,660,481	\$2,649,380
D1	QUALIFIED AG LAND	2	2.0070	\$0	\$1,233	\$115
E2	FARM AND RANCH IMPROVEMENT	1		\$0	\$39,393	\$39,393
E4	RURAL LAND NON QUALIFIED	53		\$0	\$1,485,277	\$1,485,277
F1	COMMERCIAL REAL PROPERTY	42		\$0	\$3,752,103	\$3,752,103
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$7,909	\$7,909
J3	ELECTRIC COMPANIES	3		\$0	\$726,171	\$726,171
J4	TELEPHONE TRANSMISSION	1		\$0	\$30,650	\$30,650
L1	COMMERCIAL PERSONAL PROPER	20		\$0	\$3,560,695	\$3,560,695
X	TOTALLY EXEMPT PROPERTY	85		\$0	\$5,310,820	\$0
	Totals		2.0070	\$502,642	\$76,972,362	\$64,417,107

2019 CERTIFIED TOTALS

Property Count: 5,813

W01 - FORT CLARK MUD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$502,642**
TOTAL NEW VALUE TAXABLE: **\$496,642**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2018 Market Value	\$21,289
EX-XV	Other Exemptions (including public property, re	1	2018 Market Value	\$300
EX366	HOUSE BILL 366	1	2018 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$21,589

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$3,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$229,274
HS	HOMESTEAD	23	\$69,000
OV65	OVER 65	13	\$39,000
PARTIAL EXEMPTIONS VALUE LOSS			\$364,274
NEW EXEMPTIONS VALUE LOSS			\$385,863

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$385,863

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
444	\$86,737	\$6,643	\$80,094
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
444	\$86,737	\$6,643	\$80,094

2019 CERTIFIED TOTALS

W01 - FORT CLARK MUD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

WO2 - Kinney County Groundwater Conservation District Grand Totals

Property Count: 11,579

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Land		Value			
Homesite:		7,517,990			
Non Homesite:		32,927,312			
Ag Market:		1,129,097,780			
Timber Market:		84,280	Total Land	(+)	
				1,169,627,362	
Improvement		Value			
Homesite:		97,236,432			
Non Homesite:		66,526,299	Total Improvements	(+)	
				163,762,731	
Non Real		Count	Value		
Personal Property:	197		382,974,353		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					382,974,353
			Market Value	=	1,716,364,446
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,126,771,507		2,410,553		
Ag Use:	41,754,831		82,757	Productivity Loss	(-)
Timber Use:	1,201		0	Appraised Value	=
Productivity Loss:	1,085,015,475		2,327,796		631,348,971
				Homestead Cap	(-)
					3,337,548
				Assessed Value	=
					628,011,423
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					104,391,871
				Net Taxable	=
					523,619,552

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 308,935.54 = 523,619,552 * (0.059000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 11,579

WO2 - Kinney County Groundwater Conservation District
Grand Totals

9/27/2019

11:18:24AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	46,720,569	0	46,720,569
DP	68	653,848	0	653,848
DPS	1	10,000	0	10,000
DV1	13	0	81,300	81,300
DV2	12	0	94,113	94,113
DV3	7	0	61,800	61,800
DV4	57	0	542,533	542,533
DV4S	5	0	60,000	60,000
DVHS	37	0	3,106,387	3,106,387
DVHSS	2	0	199,912	199,912
EX	35	0	344,333	344,333
EX-XN	3	0	76,360	76,360
EX-XU	1	0	177,102	177,102
EX-XV	206	0	37,206,498	37,206,498
EX366	13	0	3,171	3,171
HS	933	4,361,107	0	4,361,107
HT	21	0	0	0
LVE	2	0	0	0
OV65	488	4,559,978	0	4,559,978
PC	1	6,132,860	0	6,132,860
PPV	1	0	0	0
Totals		62,438,362	41,953,509	104,391,871

2019 CERTIFIED TOTALSWO2 - Kinney County Groundwater Conservation District
Grand Totals

Property Count: 11,579

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,789		\$1,144,902	\$93,830,288	\$77,990,937
B	MULTIFAMILY RESIDENCE	28		\$0	\$1,580,534	\$1,475,534
C1	VACANT LOTS AND LAND TRACTS	5,176		\$0	\$3,801,730	\$3,773,452
D1	QUALIFIED OPEN-SPACE LAND	3,480	842,996.2426	\$0	\$1,126,771,507	\$41,748,271
D2	IMPROVEMENTS ON QUALIFIED OP	188		\$0	\$12,970,961	\$12,968,825
E	RURAL LAND, NON QUALIFIED OPE	844	16,167.4384	\$787,231	\$46,898,084	\$45,846,853
F1	COMMERCIAL REAL PROPERTY	132		\$0	\$8,936,895	\$8,925,308
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$9,909	\$9,909
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$19,532,764	\$19,532,764
J4	TELEPHONE COMPANY (INCLUDI	26		\$0	\$4,666,305	\$4,666,305
J5	RAILROAD	8		\$0	\$38,491,190	\$38,491,190
J6	PIPELAND COMPANY	7		\$61,192,950	\$137,179,560	\$133,914,896
J8	OTHER TYPE OF UTILITY	2		\$0	\$103,443,670	\$56,723,101
L1	COMMERCIAL PERSONAL PROPE	124		\$62,307,820	\$80,378,819	\$77,510,623
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$62,766	\$39,584
S	SPECIAL INVENTORY TAX	2		\$0	\$2,000	\$2,000
X	TOTALLY EXEMPT PROPERTY	257		\$225	\$37,807,464	\$0
	Totals		859,163.6810	\$125,433,128	\$1,716,364,446	\$523,619,552

2019 CERTIFIED TOTALS

Property Count: 11,579

WO2 - Kinney County Groundwater Conservation District
Grand Totals

9/27/2019 11:18:24AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	32		\$36,691	\$646,878	\$616,937
A1	SINGLE FAMILY RESIDENTIAL	1,772		\$1,108,211	\$93,031,482	\$77,243,307
A2	SINGLE FAMILY RESIDENCE	22		\$0	\$151,928	\$130,693
B1	MULTIFAMILY RESIDENCE	28		\$0	\$1,580,534	\$1,475,534
C1	VACANT LOT	5,176		\$0	\$3,801,730	\$3,773,452
D1	QUALIFIED AG LAND	3,484	842,999.4926	\$0	\$1,126,776,057	\$41,751,211
D2	IMPROVEMENTS ON QUALIFIED LAN	188		\$0	\$12,970,961	\$12,968,825
E1	E1	79		\$0	\$2,001,938	\$1,859,787
E2	FARM AND RANCH IMPROVEMENT	204		\$770,954	\$15,121,103	\$14,572,308
E3	E3	7		\$0	\$560,026	\$531,464
E4	RURAL LAND NON QUALIFIED	673		\$16,277	\$29,210,467	\$28,880,354
F1	COMMERCIAL REAL PROPERTY	132		\$0	\$8,936,895	\$8,925,308
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$9,909	\$9,909
J3	ELECTRIC COMPANIES	14		\$0	\$19,532,764	\$19,532,764
J4	TELEPHONE TRANSMISSION	26		\$0	\$4,666,305	\$4,666,305
J5	RAILROAD TRACK	8		\$0	\$38,491,190	\$38,491,190
J6	PIPELINE COMPANY	7		\$61,192,950	\$137,179,560	\$133,914,896
J8	UTILITY, OTHER	2		\$0	\$103,443,670	\$56,723,101
L1	COMMERCIAL PERSONAL PROPER	124		\$62,307,820	\$80,378,819	\$77,510,623
M1	TANGIBLE OTHER PERSONAL	6		\$0	\$39,054	\$34,054
M3	M3	2		\$0	\$23,712	\$5,530
S		2		\$0	\$2,000	\$2,000
X	TOTALLY EXEMPT PROPERTY	257		\$225	\$37,807,464	\$0
	Totals		842,999.4926	\$125,433,128	\$1,716,364,446	\$523,619,552

2019 CERTIFIED TOTALS

WO2 - Kinney County Groundwater Conservation District
 Effective Rate Assumption

Property Count: 11,579

9/27/2019 11:18:24AM

New Value

TOTAL NEW VALUE MARKET: \$125,433,128
TOTAL NEW VALUE TAXABLE: \$125,397,572

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2018 Market Value	\$21,289
EX-XV	Other Exemptions (including public property, re	1	2018 Market Value	\$300
EX366	HOUSE BILL 366	4	2018 Market Value	\$779
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,368

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$38,160
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$229,274
HS	HOMESTEAD	36	\$175,000
OV65	OVER 65	23	\$230,000
PARTIAL EXEMPTIONS VALUE LOSS		70	\$711,434
NEW EXEMPTIONS VALUE LOSS			\$733,802

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$733,802

New Ag / Timber Exemptions

2018 Market Value \$9,547 Count: 2
 2019 Ag/Timber Use \$314
NEW AG / TIMBER VALUE LOSS \$9,233

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
924	\$73,000	\$8,267	\$64,733
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
878	\$71,148	\$8,141	\$63,007

2019 CERTIFIED TOTALS

WO2 - Kinney County Groundwater Conservation District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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