

2018 PRELIMINARY TOTALS

Property Count: 292

BISD - Bryson ISD
Not Under ARB Review Totals

7/24/2018

2:51:15PM

Land	Value			
Homesite:	259,720			
Non Homesite:	444,290			
Ag Market:	11,037,317			
Timber Market:	0	Total Land	(+)	11,741,327
Improvement	Value			
Homesite:	1,487,640			
Non Homesite:	2,185,339	Total Improvements	(+)	3,672,979
Non Real	Count	Value		
Personal Property:	26	7,342,610		
Mineral Property:	99	232,520		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				22,989,436
Ag	Non Exempt	Exempt		
Total Productivity Market:	11,037,317	0		
Ag Use:	581,575	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	10,455,742	0		12,533,694
			Homestead Cap	(-)
				67,480
			Assessed Value	=
				12,466,214
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,628,029

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	10,838,185
I&S Net Taxable	=	12,021,415

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	749,228	505,918	4,364.69	4,881.12	10		
Total	749,228	505,918	4,364.69	4,881.12	10	Freeze Taxable	(-)
Tax Rate	1.380000						505,918

Freeze Adjusted M&O Net Taxable	=	10,332,267
Freeze Adjusted I&S Net Taxable	=	11,515,497

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 150,972.96 = (10,332,267 * (1.040000 / 100)) + (11,515,497 * (0.340000 / 100)) + 4,364.69

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

2018 PRELIMINARY TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
ECO	1	1,183,230	0	1,183,230
EX	1	0	6,450	6,450
EX-XN	1	0	11,450	11,450
EX366	50	0	4,920	4,920
HS	19	0	353,669	353,669
OV65	10	0	68,310	68,310
Totals		1,183,230	444,799	1,628,029

2018 PRELIMINARY TOTALS

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Timber Market:		0	Total Land	(+) 11,741,327	
Improvement		Value			
Homesite:		1,487,640			
Non Homesite:		2,185,339	Total Improvements	(+) 3,672,979	
Non Real		Count	Value		
Personal Property:	26		7,342,610		
Mineral Property:	99		232,520		
Autos:	0		0	Total Non Real	(+) 7,575,130
			Market Value	=	22,989,436
Ag		Non Exempt	Exempt		
Total Productivity Market:	11,037,317		0		
Ag Use:	581,575		0	Productivity Loss	(-) 10,455,742
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	10,455,742		0	Homestead Cap	(-) 67,480
			Assessed Value	=	12,466,214
			Total Exemptions Amount	(-)	1,628,029
			(Breakdown on Next Page)		

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Freeze Adjusted I&S Net Taxable	=	11,515,497

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
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Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2018 PRELIMINARY TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
ECO	1	1,183,230	0	1,183,230
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EX-XN	1	0	11,450	11,450
EX366	50	0	4,920	4,920
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OV65	10	0	68,310	68,310
Totals		1,183,230	444,799	1,628,029

2018 PRELIMINARY TOTALS

Property Count: 292

BISD - Bryson ISD
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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$228,940
C	VACANT LOT	1		\$0	\$910
D1	QUALIFIED AG LAND	126	7,487.7706	\$0	\$11,037,317
D2	NON-QUALIFIED LAND	7		\$0	\$296,120
E	FARM OR RANCH IMPROVEMENT	56	178.7570	\$2,260	\$2,164,779
F2	INDUSTRIAL REAL PROPERTY	1		\$1,583,230	\$1,583,230
G1	OIL AND GAS	50		\$0	\$227,760
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$608,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$4,815,150
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$74,140
J6	PIPELAND COMPANY	15		\$0	\$868,290
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$987,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$74,750
X	TOTALLY EXEMPT PROPERTY	52		\$136	\$22,820
	Totals		7,666.5276	\$1,585,626	\$22,989,436

2018 PRELIMINARY TOTALS

Property Count: 292

BISD - Bryson ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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C	VACANT LOT	1		\$0	\$910
D1	QUALIFIED AG LAND	126	7,487.7706	\$0	\$11,037,317
D2	NON-QUALIFIED LAND	7		\$0	\$296,120
E	FARM OR RANCH IMPROVEMENT	56	178.7570	\$2,260	\$2,164,779
F2	INDUSTRIAL REAL PROPERTY	1		\$1,583,230	\$1,583,230
G1	OIL AND GAS	50		\$0	\$227,760
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$608,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$4,815,150
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$74,140
J6	PIPELAND COMPANY	15		\$0	\$868,290
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$987,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$74,750
X	TOTALLY EXEMPT PROPERTY	52		\$136	\$22,820
	Totals		7,666.5276	\$1,585,626	\$22,989,436

2018 PRELIMINARY TOTALS

Property Count: 292

BISD - Bryson ISD
Not Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	2		\$0	\$121,390
A2	Manufactured Home (same land owner)	5		\$0	\$107,550
C1	Vacant - Subdivision, platted lots, etc.	1		\$0	\$910
D1	1-d-1 Qualified Ag Productivity	126	7,487.7706	\$0	\$11,037,317
D2	Misc. Improvements on Qualified Ag land	7		\$0	\$296,120
E	Rural Land - Non Ag Use	12		\$0	\$330,290
E1	Single Family Home	30		\$0	\$1,422,809
E2	Manufactured Home	15		\$0	\$409,420
E4	Misc. Improvements - Non living area	1		\$2,260	\$2,260
F2	Industrial / Manufacturing - Real Property	1		\$1,583,230	\$1,583,230
G1	Oil & Gas - Real Property	50		\$0	\$227,760
J2	Utilities - Gas Distribution Systems	1		\$0	\$608,170
J3	Utilities - Elec. Co. & Co-ops	2		\$0	\$4,815,150
J4	Utilities - Telephone Co. & Co-ops	4		\$0	\$74,140
J6	Utilities - Pipelines	15		\$0	\$868,290
L2C	L2C	3		\$0	\$987,060
M1	Manufactured & Mobile Homes (Different La	3		\$0	\$74,750
X		52		\$136	\$22,820
	Totals		7,487.7706	\$1,585,626	\$22,989,436

2018 PRELIMINARY TOTALS

Property Count: 292

BISD - Bryson ISD
Grand Totals

7/24/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	2		\$0	\$121,390
A2	Manufactured Home (same land owner)	5		\$0	\$107,550
C1	Vacant - Subdivision, platted lots, etc.	1		\$0	\$910
D1	1-d-1 Qualified Ag Productivity	126	7,487.7706	\$0	\$11,037,317
D2	Misc. Improvements on Qualified Ag land	7		\$0	\$296,120
E	Rural Land - Non Ag Use	12		\$0	\$330,290
E1	Single Family Home	30		\$0	\$1,422,809
E2	Manufactured Home	15		\$0	\$409,420
E4	Misc. Improvements - Non living area	1		\$2,260	\$2,260
F2	Industrial / Manufacturing - Real Property	1		\$1,583,230	\$1,583,230
G1	Oil & Gas - Real Property	50		\$0	\$227,760
J2	Utilities - Gas Distribution Systems	1		\$0	\$608,170
J3	Utilities - Elec. Co. & Co-ops	2		\$0	\$4,815,150
J4	Utilities - Telephone Co. & Co-ops	4		\$0	\$74,140
J6	Utilities - Pipelines	15		\$0	\$868,290
L2C	L2C	3		\$0	\$987,060
M1	Manufactured & Mobile Homes (Different La	3		\$0	\$74,750
X		52		\$136	\$22,820
	Totals		7,487.7706	\$1,585,626	\$22,989,436

2018 PRELIMINARY TOTALS

Property Count: 292

BISD - Bryson ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,585,626
TOTAL NEW VALUE TAXABLE:	\$402,260

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	7	2017 Market Value	\$900
ABSOLUTE EXEMPTIONS VALUE LOSS				\$900

Exemption	Description	Count		
HS	Homestead	2		\$38,460
PARTIAL EXEMPTIONS VALUE LOSS				\$38,460
NEW EXEMPTIONS VALUE LOSS				\$39,360

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$39,360

New Ag / Timber Exemptions

2017 Market Value	\$16,519		Count: 1
2018 Ag/Timber Use	\$1,190		
NEW AG / TIMBER VALUE LOSS	\$15,329		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19	\$71,216	\$22,166	\$49,050
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$20,828	\$13,592	\$7,236

2018 PRELIMINARY TOTALS

BISD - Bryson ISD

Lower Value Used

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

CAD - Young Central Appraisal District
Not Under ARB Review Totals

Property Count: 33,371

7/24/2018

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Land			Value			
Homesite:			52,895,471			
Non Homesite:			57,124,900			
Ag Market:			818,866,038			
Timber Market:			0	Total Land	(+)	
					928,886,409	
Improvement			Value			
Homesite:			515,823,295			
Non Homesite:			298,342,301	Total Improvements	(+)	
					814,165,596	
Non Real	Count			Value		
Personal Property:	1,684		291,789,630			
Mineral Property:	14,672		70,627,260			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					362,416,890	
					2,105,468,895	
Ag	Non Exempt			Exempt		
Total Productivity Market:	818,781,968		84,070			
Ag Use:	50,005,674		2,610	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	768,776,294		81,460		1,336,692,601	
				Homestead Cap	(-)	
					22,595,419	
				Assessed Value	=	
					1,314,097,182	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					142,584,442	
				Net Taxable	=	
					1,171,512,740	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,171,512,740 * (0.000000 / 100)

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

2018 PRELIMINARY TOTALS

Property Count: 33,371

CAD - Young Central Appraisal District
Not Under ARB Review Totals

7/24/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	0	0	0
DV1	11	0	46,911	46,911
DV2	10	0	73,461	73,461
DV3	7	0	59,880	59,880
DV4	124	0	1,090,392	1,090,392
DVHS	51	0	4,846,206	4,846,206
EX	849	0	116,640,120	116,640,120
EX-XG	4	0	350,320	350,320
EX-XN	16	0	7,126,910	7,126,910
EX-XV	6	0	390,090	390,090
EX366	5,212	0	504,940	504,940
FR	7	11,028,022	0	11,028,022
PC	3	427,190	0	427,190
Totals		11,455,212	131,129,230	142,584,442

2018 PRELIMINARY TOTALS

CAD - Young Central Appraisal District
Under ARB Review Totals

Property Count: 81

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Land		Value			
Homesite:		407,600			
Non Homesite:		194,210			
Ag Market:		4,645,230			
Timber Market:		0	Total Land	(+)	
				5,247,040	
Improvement		Value			
Homesite:		8,349,570			
Non Homesite:		1,436,780	Total Improvements	(+)	
				9,786,350	
Non Real		Count	Value		
Personal Property:	3		312,790		
Mineral Property:	1		790		
Autos:	0		0	Total Non Real	(+)
					313,580
			Market Value	=	15,346,970
Ag		Non Exempt	Exempt		
Total Productivity Market:		4,645,230	0		
Ag Use:		217,880	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		4,427,350	0		10,919,620
				Homestead Cap	(-)
					454,940
				Assessed Value (0.79%)	=
					10,464,680
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					10,464,680

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

0.00 = 10,464,680 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

* The assessed value under ARB Review represents 0.79% of the overall district value.

2018 PRELIMINARY TOTALS

CAD - Young Central Appraisal District

7/24/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 PRELIMINARY TOTALS

CAD - Young Central Appraisal District
Grand Totals

Property Count: 33,452

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Land		Value				
Homesite:		53,303,071				
Non Homesite:		57,319,110				
Ag Market:		823,511,268				
Timber Market:		0		Total Land	(+)	934,133,449
Improvement		Value				
Homesite:		524,172,865				
Non Homesite:		299,779,081		Total Improvements	(+)	823,951,946
Non Real		Count	Value			
Personal Property:		1,687	292,102,420			
Mineral Property:		14,673	70,628,050			
Autos:		0	0	Total Non Real	(+)	362,730,470
				Market Value	=	2,120,815,865
Ag	Non Exempt	Exempt				
Total Productivity Market:	823,427,198	84,070				
Ag Use:	50,223,554	2,610		Productivity Loss	(-)	773,203,644
Timber Use:	0	0		Appraised Value	=	1,347,612,221
Productivity Loss:	773,203,644	81,460		Homestead Cap	(-)	23,050,359
				Assessed Value	=	1,324,561,862
				Total Exemptions Amount	(-)	142,584,442
				(Breakdown on Next Page)		
				Net Taxable	=	1,181,977,420

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,181,977,420 * (0.000000 / 100)

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

2018 PRELIMINARY TOTALSCAD - Young Central Appraisal District
Grand Totals

Property Count: 33,452

7/24/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	0	0	0
DV1	11	0	46,911	46,911
DV2	10	0	73,461	73,461
DV3	7	0	59,880	59,880
DV4	124	0	1,090,392	1,090,392
DVHS	51	0	4,846,206	4,846,206
EX	849	0	116,640,120	116,640,120
EX-XG	4	0	350,320	350,320
EX-XN	16	0	7,126,910	7,126,910
EX-XV	6	0	390,090	390,090
EX366	5,212	0	504,940	504,940
FR	7	11,028,022	0	11,028,022
PC	3	427,190	0	427,190
Totals		11,455,212	131,129,230	142,584,442

2018 PRELIMINARY TOTALSCAD - Young Central Appraisal District
Not Under ARB Review Totals

Property Count: 33,371

7/24/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,989		\$1,720,200	\$394,761,976
B	MULTIFAMILY RESIDENCE	60		\$0	\$8,231,870
C	VACANT LOT	1,423		\$0	\$7,351,899
D1	QUALIFIED AG LAND	6,280	549,779.7346	\$0	\$818,781,968
D2	NON-QUALIFIED LAND	932		\$1,159,777	\$17,144,280
E	FARM OR RANCH IMPROVEMENT	2,827	8,866.8081	\$3,678,990	\$192,440,594
F1	COMMERCIAL REAL PROPERTY	795		\$1,027,800	\$96,468,571
F2	INDUSTRIAL REAL PROPERTY	68		\$69,736,580	\$90,702,450
G1	OIL AND GAS	9,482		\$0	\$64,899,260
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$3,214,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	57		\$0	\$80,285,000
J4	TELEPHONE COMPANY (INCLUDING CO-	53		\$0	\$8,794,900
J6	PIPELAND COMPANY	187		\$0	\$10,482,860
J7	CABLE TELEVISION COMPANY	77		\$0	\$861,370
J8	OTHER TYPE OF UTILITY	13		\$0	\$4,500,280
L1	COMMERCIAL PERSONAL PROPERTY	861		\$4,269,134	\$55,288,940
L2	INDUSTRIAL PERSONAL PROPERTY	340		\$0	\$120,469,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	148		\$94,300	\$3,427,510
O	RESIDENTIAL INVENTORY	292		\$0	\$247,137
S	SPECIAL INVENTORY TAX	15		\$0	\$2,101,130
X	TOTALLY EXEMPT PROPERTY	6,087		\$170	\$125,012,380
		Totals	558,646.5427	\$81,686,951	\$2,105,468,895

2018 PRELIMINARY TOTALS

Property Count: 81

CAD - Young Central Appraisal District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32		\$423,630	\$4,466,310
C	VACANT LOT	1		\$0	\$4,130
D1	QUALIFIED AG LAND	30	2,679.1460	\$0	\$4,645,230
D2	NON-QUALIFIED LAND	20		\$19,350	\$250,180
E	FARM OR RANCH IMPROVEMENT	29	57.6250	\$106,000	\$4,337,750
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$1,329,790
G1	OIL AND GAS	1		\$0	\$790
L1	COMMERCIAL PERSONAL PROPERTY	3		\$3,629	\$312,790
	Totals		2,736.7710	\$552,609	\$15,346,970

2018 PRELIMINARY TOTALSCAD - Young Central Appraisal District
Grand Totals

Property Count: 33,452

7/24/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,021		\$2,143,830	\$399,228,286
B	MULTIFAMILY RESIDENCE	60		\$0	\$8,231,870
C	VACANT LOT	1,424		\$0	\$7,356,029
D1	QUALIFIED AG LAND	6,310	552,458.8806	\$0	\$823,427,198
D2	NON-QUALIFIED LAND	952		\$1,179,127	\$17,394,460
E	FARM OR RANCH IMPROVEMENT	2,856	8,924.4331	\$3,784,990	\$196,778,344
F1	COMMERCIAL REAL PROPERTY	804		\$1,027,800	\$97,798,361
F2	INDUSTRIAL REAL PROPERTY	68		\$69,736,580	\$90,702,450
G1	OIL AND GAS	9,483		\$0	\$64,900,050
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$3,214,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	57		\$0	\$80,285,000
J4	TELEPHONE COMPANY (INCLUDING CO-	53		\$0	\$8,794,900
J6	PIPELAND COMPANY	187		\$0	\$10,482,860
J7	CABLE TELEVISION COMPANY	77		\$0	\$861,370
J8	OTHER TYPE OF UTILITY	13		\$0	\$4,500,280
L1	COMMERCIAL PERSONAL PROPERTY	864		\$4,272,763	\$55,601,730
L2	INDUSTRIAL PERSONAL PROPERTY	340		\$0	\$120,469,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	148		\$94,300	\$3,427,510
O	RESIDENTIAL INVENTORY	292		\$0	\$247,137
S	SPECIAL INVENTORY TAX	15		\$0	\$2,101,130
X	TOTALLY EXEMPT PROPERTY	6,087		\$170	\$125,012,380
	Totals		561,383.3137	\$82,239,560	\$2,120,815,865

2018 PRELIMINARY TOTALS

CAD - Young Central Appraisal District
Not Under ARB Review Totals

Property Count: 33,371

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	5,546		\$1,673,370	\$389,315,376
A2	Manufactured Home (same land owner)	380		\$38,320	\$4,380,190
A3	Townhome, Condo, Duplex, etc. (Owner occ)	3		\$0	\$414,540
A4	Misc. Improvements (non-living area)	66		\$8,510	\$651,870
B1	Apartments	23		\$0	\$4,665,210
B2	Duplex, Triplex, etc. (Non HS)	37		\$0	\$3,566,660
C1	Vacant - Subdivision, platted lots, etc.	1,423		\$0	\$7,351,899
D1	1-d-1 Qualified Ag Productivity	6,300	550,343.9726	\$0	\$819,721,968
D2	Misc. Improvements on Qualified Ag land	932	1.0000	\$1,159,777	\$17,144,280
E	Rural Land - Non Ag Use	371		\$2,240	\$12,372,382
E1	Single Family Home	1,959		\$2,928,220	\$163,499,471
E2	Manufactured Home	617		\$714,150	\$15,035,891
E3	Home / Improvement Only	2		\$0	\$250,790
E4	Misc. Improvements - Non living area	24		\$34,380	\$342,060
F1	Commercial Real Property	795		\$1,027,800	\$96,468,571
F2	Industrial / Manufacturing - Real Property	68		\$69,736,580	\$90,702,450
G1	Oil & Gas - Real Property	9,482		\$0	\$64,899,260
J2	Utilities - Gas Distribution Systems	10		\$0	\$3,214,700
J3	Utilities - Elec. Co. & Co-ops	56		\$0	\$80,280,120
J3A	J3A	1		\$0	\$4,880
J4	Utilities - Telephone Co. & Co-ops	53		\$0	\$8,794,900
J6	Utilities - Pipelines	184		\$0	\$10,436,970
J6A	J6A	3		\$0	\$45,890
J7	Utilities - Cable Companies	77		\$0	\$861,370
J8	Utilities - Other	13		\$0	\$4,500,280
L1	Personal Property - Commercial	856		\$4,269,134	\$53,902,230
L1S	L1S	1		\$0	\$1,141,710
L1T	L1T	4		\$0	\$245,000
L2A	L2A	15		\$0	\$52,159,340
L2B	L2B	1		\$0	\$2,650
L2C	L2C	37		\$0	\$23,002,470
L2D	L2D	11		\$0	\$230,110
L2E	L2E	14		\$0	\$1,718,130
L2G	conv code L2G	123		\$0	\$34,444,440
L2H	L2H	18		\$0	\$1,656,210
L2I	L2I	1		\$0	\$9,310
L2J	L2J	35		\$0	\$870,660
L2K	L2K	5		\$0	\$193,540
L2L	L2L	3		\$0	\$145,040
L2M	L2M	36		\$0	\$1,758,910
L2P	L2P	24		\$0	\$1,181,560
L2Q	L2Q	16		\$0	\$1,881,870
L2S	L2S	1		\$0	\$1,215,580
M1	Manufactured & Mobile Homes (Different La	148		\$94,300	\$3,427,510
O1	Real Property Inventory	292		\$0	\$247,137
S		15		\$0	\$2,101,130
X		6,087		\$170	\$125,012,380
	Totals		550,344.9726	\$81,686,951	\$2,105,468,895

2018 PRELIMINARY TOTALS

CAD - Young Central Appraisal District
Under ARB Review Totals

Property Count: 81

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	31		\$423,630	\$4,404,230
A2	Manufactured Home (same land owner)	1		\$0	\$62,080
C1	Vacant - Subdivision, platted lots, etc.	1		\$0	\$4,130
D1	1-d-1 Qualified Ag Productivity	30	2,679.1460	\$0	\$4,645,230
D2	Misc. Improvements on Qualified Ag land	20		\$19,350	\$250,180
E	Rural Land - Non Ag Use	1		\$0	\$39,000
E1	Single Family Home	24		\$79,790	\$4,183,800
E2	Manufactured Home	4		\$26,210	\$113,060
E4	Misc. Improvements - Non living area	1		\$0	\$1,890
F1	Commercial Real Property	9		\$0	\$1,329,790
G1	Oil & Gas - Real Property	1		\$0	\$790
L1	Personal Property - Commercial	3		\$3,629	\$312,790
Totals			2,679.1460	\$552,609	\$15,346,970

2018 PRELIMINARY TOTALSCAD - Young Central Appraisal District
Grand Totals

Property Count: 33,452

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	5,577		\$2,097,000	\$393,719,606
A2	Manufactured Home (same land owner)	381		\$38,320	\$4,442,270
A3	Townhome, Condo, Duplex, etc. (Owner occ)	3		\$0	\$414,540
A4	Misc. Improvements (non-living area)	66		\$8,510	\$651,870
B1	Apartments	23		\$0	\$4,665,210
B2	Duplex, Triplex, etc. (Non HS)	37		\$0	\$3,566,660
C1	Vacant - Subdivision, platted lots, etc.	1,424		\$0	\$7,356,029
D1	1-d-1 Qualified Ag Productivity	6,330	553,023.1186	\$0	\$824,367,198
D2	Misc. Improvements on Qualified Ag land	952	1.0000	\$1,179,127	\$17,394,460
E	Rural Land - Non Ag Use	372		\$2,240	\$12,411,382
E1	Single Family Home	1,983		\$3,008,010	\$167,683,271
E2	Manufactured Home	621		\$740,360	\$15,148,951
E3	Home / Improvement Only	2		\$0	\$250,790
E4	Misc. Improvements - Non living area	25		\$34,380	\$343,950
F1	Commercial Real Property	804		\$1,027,800	\$97,798,361
F2	Industrial / Manufacturing - Real Property	68		\$69,736,580	\$90,702,450
G1	Oil & Gas - Real Property	9,483		\$0	\$64,900,050
J2	Utilities - Gas Distribution Systems	10		\$0	\$3,214,700
J3	Utilities - Elec. Co. & Co-ops	56		\$0	\$80,280,120
J3A	J3A	1		\$0	\$4,880
J4	Utilities - Telephone Co. & Co-ops	53		\$0	\$8,794,900
J6	Utilities - Pipelines	184		\$0	\$10,436,970
J6A	J6A	3		\$0	\$45,890
J7	Utilities - Cable Companies	77		\$0	\$861,370
J8	Utilities - Other	13		\$0	\$4,500,280
L1	Personal Property - Commercial	859		\$4,272,763	\$54,215,020
L1S	L1S	1		\$0	\$1,141,710
L1T	L1T	4		\$0	\$245,000
L2A	L2A	15		\$0	\$52,159,340
L2B	L2B	1		\$0	\$2,650
L2C	L2C	37		\$0	\$23,002,470
L2D	L2D	11		\$0	\$230,110
L2E	L2E	14		\$0	\$1,718,130
L2G	conv code L2G	123		\$0	\$34,444,440
L2H	L2H	18		\$0	\$1,656,210
L2I	L2I	1		\$0	\$9,310
L2J	L2J	35		\$0	\$870,660
L2K	L2K	5		\$0	\$193,540
L2L	L2L	3		\$0	\$145,040
L2M	L2M	36		\$0	\$1,758,910
L2P	L2P	24		\$0	\$1,181,560
L2Q	L2Q	16		\$0	\$1,881,870
L2S	L2S	1		\$0	\$1,215,580
M1	Manufactured & Mobile Homes (Different La	148		\$94,300	\$3,427,510
O1	Real Property Inventory	292		\$0	\$247,137
S		15		\$0	\$2,101,130
X		6,087		\$170	\$125,012,380
	Totals		553,024.1186	\$82,239,560	\$2,120,815,865

2018 PRELIMINARY TOTALS

CAD - Young Central Appraisal District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
81	\$15,346,970.00	\$8,222,555

2018 PRELIMINARY TOTALS

CG - City of Graham
Not Under ARB Review Totals

Property Count: 5,857

7/24/2018

2:51:15PM

Land	Value			
Homesite:	23,911,537			
Non Homesite:	17,615,582			
Ag Market:	53,330			
Timber Market:	0	Total Land	(+)	41,580,449

Improvement	Value			
Homesite:	227,848,692			
Non Homesite:	137,069,530	Total Improvements	(+)	364,918,222

Non Real	Count	Value		
Personal Property:	769	59,571,870		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				466,070,541

Ag	Non Exempt	Exempt		
Total Productivity Market:	53,330	0		
Ag Use:	920	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	52,410	0		466,018,131
			Homestead Cap	(-)
				1,347,100
			Assessed Value	=
				464,671,031
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	81,605,208
			Net Taxable	=
				383,065,823

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,107,730	1,629,790	9,338.57	11,215.67	49			
OV65	70,310,852	62,194,736	299,801.70	304,853.28	779			
Total	72,418,582	63,824,526	309,140.27	316,068.95	828	Freeze Taxable	(-)	
Tax Rate	0.658126							63,824,526

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	319,443	299,443	230,559	68,884	2		
Total	319,443	299,443	230,559	68,884	2	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							319,172,413

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,409,696.90 = 319,172,413 * (0.658126 / 100) + 309,140.27

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

2018 PRELIMINARY TOTALS

Property Count: 5,857

CG - City of Graham
Not Under ARB Review Totals

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	53	517,940	0	517,940
DV1	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV3	1	0	10,000	10,000
DV4	41	0	335,280	335,280
DVHS	19	0	1,643,720	1,643,720
EX	335	0	63,640,490	63,640,490
EX-XN	12	0	3,902,450	3,902,450
EX-XV	4	0	386,090	386,090
EX366	42	0	9,070	9,070
FR	6	2,775,312	0	2,775,312
OV65	853	8,344,856	0	8,344,856
Totals		11,638,108	69,967,100	81,605,208

2018 PRELIMINARY TOTALS

CG - City of Graham
Under ARB Review Totals

Property Count: 28

7/24/2018

2:51:15PM

Land		Value			
Homesite:		183,000			
Non Homesite:		138,130			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 321,130	
Improvement		Value			
Homesite:		2,623,290			
Non Homesite:		1,036,880	Total Improvements	(+) 3,660,170	
Non Real		Count	Value		
Personal Property:	2		8,600		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 8,600
			Market Value	= 3,989,900	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 3,989,900
Productivity Loss:	0		0	Homestead Cap	(-) 5,447
			Assessed Value	= 3,984,453	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 30,000	
			Net Taxable	= 3,954,453	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	331,280	321,280	1,988.41	1,988.41	1			
OV65	79,600	69,600	458.06	460.81	1			
Total	410,880	390,880	2,446.47	2,449.22	2	Freeze Taxable	(-) 390,880	
Tax Rate	0.658126							
						Freeze Adjusted Taxable	= 3,563,573	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

25,899.27 = 3,563,573 * (0.658126 / 100) + 2,446.47

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
OV65	2	20,000	0	20,000
	Totals	30,000	0	30,000

2018 PRELIMINARY TOTALS

CG - City of Graham
Grand Totals

Property Count: 5,885

7/24/2018

2:51:15PM

Land		Value			
Homesite:		24,094,537			
Non Homesite:		17,753,712			
Ag Market:		53,330			
Timber Market:		0	Total Land	(+) 41,901,579	
Improvement		Value			
Homesite:		230,471,982			
Non Homesite:		138,106,410	Total Improvements	(+) 368,578,392	
Non Real		Count	Value		
Personal Property:	771		59,580,470		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 59,580,470
			Market Value	= 470,060,441	
Ag		Non Exempt	Exempt		
Total Productivity Market:	53,330		0		
Ag Use:	920		0	Productivity Loss	(-) 52,410
Timber Use:	0		0	Appraised Value	= 470,008,031
Productivity Loss:	52,410		0	Homestead Cap	(-) 1,352,547
			Assessed Value	= 468,655,484	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 81,635,208	
			Net Taxable	= 387,020,276	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,439,010	1,951,070	11,326.98	13,204.08	50			
OV65	70,390,452	62,264,336	300,259.76	305,314.09	780			
Total	72,829,462	64,215,406	311,586.74	318,518.17	830	Freeze Taxable	(-) 64,215,406	
Tax Rate	0.658126							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	319,443	299,443	230,559	68,884	2			
Total	319,443	299,443	230,559	68,884	2	Transfer Adjustment	(-) 68,884	
						Freeze Adjusted Taxable	= 322,735,986	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,435,596.18 = 322,735,986 * (0.658126 / 100) + 311,586.74

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

2018 PRELIMINARY TOTALS

CG - City of Graham
Grand Totals

Property Count: 5,885

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	54	527,940	0	527,940
DV1	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV3	1	0	10,000	10,000
DV4	41	0	335,280	335,280
DVHS	19	0	1,643,720	1,643,720
EX	335	0	63,640,490	63,640,490
EX-XN	12	0	3,902,450	3,902,450
EX-XV	4	0	386,090	386,090
EX366	42	0	9,070	9,070
FR	6	2,775,312	0	2,775,312
OV65	855	8,364,856	0	8,364,856
Totals		11,668,108	69,967,100	81,635,208

2018 PRELIMINARY TOTALS

Property Count: 5,857

CG - City of Graham
Not Under ARB Review Totals

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,447		\$311,350	\$248,506,373
B	MULTIFAMILY RESIDENCE	51		\$0	\$6,770,580
C	VACANT LOT	433		\$0	\$3,346,050
D1	QUALIFIED AG LAND	3	11.8900	\$0	\$53,330
E	FARM OR RANCH IMPROVEMENT	6	63.7420	\$0	\$340,990
F1	COMMERCIAL REAL PROPERTY	480		\$308,640	\$73,470,491
F2	INDUSTRIAL REAL PROPERTY	32		\$0	\$9,025,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,074,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$5,209,290
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$1,158,650
J6	PIPELAND COMPANY	1		\$0	\$13,730
J7	CABLE TELEVISION COMPANY	2		\$0	\$417,640
L1	COMMERCIAL PERSONAL PROPERTY	548		\$2,577,585	\$32,085,660
L2	INDUSTRIAL PERSONAL PROPERTY	128		\$0	\$14,250,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$191,400
O	RESIDENTIAL INVENTORY	292		\$0	\$247,137
S	SPECIAL INVENTORY TAX	10		\$0	\$1,970,730
X	TOTALLY EXEMPT PROPERTY	393		\$1,010	\$67,938,100
		Totals	75.6320	\$3,198,585	\$466,070,541

2018 PRELIMINARY TOTALS

Property Count: 28

CG - City of Graham
Under ARB Review Totals

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20		\$423,630	\$2,806,290
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$1,175,010
L1	COMMERCIAL PERSONAL PROPERTY	2		\$3,368	\$8,600
	Totals		0.0000	\$426,998	\$3,989,900

2018 PRELIMINARY TOTALS

Property Count: 5,885

CG - City of Graham
Grand Totals

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,467		\$734,980	\$251,312,663
B	MULTIFAMILY RESIDENCE	51		\$0	\$6,770,580
C	VACANT LOT	433		\$0	\$3,346,050
D1	QUALIFIED AG LAND	3	11.8900	\$0	\$53,330
E	FARM OR RANCH IMPROVEMENT	6	63.7420	\$0	\$340,990
F1	COMMERCIAL REAL PROPERTY	486		\$308,640	\$74,645,501
F2	INDUSTRIAL REAL PROPERTY	32		\$0	\$9,025,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,074,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$5,209,290
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$1,158,650
J6	PIPELAND COMPANY	1		\$0	\$13,730
J7	CABLE TELEVISION COMPANY	2		\$0	\$417,640
L1	COMMERCIAL PERSONAL PROPERTY	550		\$2,580,953	\$32,094,260
L2	INDUSTRIAL PERSONAL PROPERTY	128		\$0	\$14,250,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$191,400
O	RESIDENTIAL INVENTORY	292		\$0	\$247,137
S	SPECIAL INVENTORY TAX	10		\$0	\$1,970,730
X	TOTALLY EXEMPT PROPERTY	393		\$1,010	\$67,938,100
		Totals	75.6320	\$3,625,583	\$470,060,441

2018 PRELIMINARY TOTALS

Property Count: 5,857

CG - City of Graham
Not Under ARB Review Totals

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	3,278		\$311,350	\$246,295,523
A2	Manufactured Home (same land owner)	143		\$0	\$1,444,220
A3	Townhome, Condo, Duplex, etc. (Owner occ)	3		\$0	\$414,540
A4	Misc. Improvements (non-living area)	24		\$0	\$352,090
B1	Apartments	19		\$0	\$3,489,870
B2	Duplex, Triplex, etc. (Non HS)	32		\$0	\$3,280,710
C1	Vacant - Subdivision, platted lots, etc.	433		\$0	\$3,346,050
D1	1-d-1 Qualified Ag Productivity	3	11.8900	\$0	\$53,330
E	Rural Land - Non Ag Use	5		\$0	\$254,370
E2	Manufactured Home	1		\$0	\$86,620
F1	Commercial Real Property	480		\$308,640	\$73,470,491
F2	Industrial / Manufacturing - Real Property	32		\$0	\$9,025,150
J2	Utilities - Gas Distribution Systems	1		\$0	\$1,074,360
J3	Utilities - Elec. Co. & Co-ops	9		\$0	\$5,209,290
J4	Utilities - Telephone Co. & Co-ops	3		\$0	\$1,158,650
J6	Utilities - Pipelines	1		\$0	\$13,730
J7	Utilities - Cable Companies	2		\$0	\$417,640
L1	Personal Property - Commercial	547		\$2,577,585	\$30,943,950
L1S	L1S	1		\$0	\$1,141,710
L2A	L2A	4		\$0	\$91,490
L2C	L2C	13		\$0	\$7,389,100
L2D	L2D	7		\$0	\$126,780
L2G	conv code L2G	56		\$0	\$4,346,460
L2H	L2H	5		\$0	\$722,350
L2J	L2J	18		\$0	\$289,470
L2M	L2M	19		\$0	\$1,011,030
L2P	L2P	4		\$0	\$96,590
L2Q	L2Q	2		\$0	\$177,610
M1	Manufactured & Mobile Homes (Different La	20		\$0	\$191,400
O1	Real Property Inventory	292		\$0	\$247,137
S		10		\$0	\$1,970,730
X		393		\$1,010	\$67,938,100
	Totals		11.8900	\$3,198,585	\$466,070,541

2018 PRELIMINARY TOTALS

Property Count: 28

CG - City of Graham
Under ARB Review Totals

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	20		\$423,630	\$2,806,290
F1	Commercial Real Property	6		\$0	\$1,175,010
L1	Personal Property - Commercial	2		\$3,368	\$8,600
	Totals		0.0000	\$426,998	\$3,989,900

2018 PRELIMINARY TOTALS

Property Count: 5,885

CG - City of Graham
Grand Totals

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	3,298		\$734,980	\$249,101,813
A2	Manufactured Home (same land owner)	143		\$0	\$1,444,220
A3	Townhome, Condo, Duplex, etc. (Owner occ)	3		\$0	\$414,540
A4	Misc. Improvements (non-living area)	24		\$0	\$352,090
B1	Apartments	19		\$0	\$3,489,870
B2	Duplex, Triplex, etc. (Non HS)	32		\$0	\$3,280,710
C1	Vacant - Subdivision, platted lots, etc.	433		\$0	\$3,346,050
D1	1-d-1 Qualified Ag Productivity	3	11.8900	\$0	\$53,330
E	Rural Land - Non Ag Use	5		\$0	\$254,370
E2	Manufactured Home	1		\$0	\$86,620
F1	Commercial Real Property	486		\$308,640	\$74,645,501
F2	Industrial / Manufacturing - Real Property	32		\$0	\$9,025,150
J2	Utilities - Gas Distribution Systems	1		\$0	\$1,074,360
J3	Utilities - Elec. Co. & Co-ops	9		\$0	\$5,209,290
J4	Utilities - Telephone Co. & Co-ops	3		\$0	\$1,158,650
J6	Utilities - Pipelines	1		\$0	\$13,730
J7	Utilities - Cable Companies	2		\$0	\$417,640
L1	Personal Property - Commercial	549		\$2,580,953	\$30,952,550
L1S	L1S	1		\$0	\$1,141,710
L2A	L2A	4		\$0	\$91,490
L2C	L2C	13		\$0	\$7,389,100
L2D	L2D	7		\$0	\$126,780
L2G	conv code L2G	56		\$0	\$4,346,460
L2H	L2H	5		\$0	\$722,350
L2J	L2J	18		\$0	\$289,470
L2M	L2M	19		\$0	\$1,011,030
L2P	L2P	4		\$0	\$96,590
L2Q	L2Q	2		\$0	\$177,610
M1	Manufactured & Mobile Homes (Different La	20		\$0	\$191,400
O1	Real Property Inventory	292		\$0	\$247,137
S		10		\$0	\$1,970,730
X		393		\$1,010	\$67,938,100
	Totals		11.8900	\$3,625,583	\$470,060,441

2018 PRELIMINARY TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$3,625,583
TOTAL NEW VALUE TAXABLE:	\$3,606,223

New Exemptions

Exemption	Description	Count		
EX	Exempt	9	2017 Market Value	\$274,770
EX-XN	11.252 Motor vehicles leased for personal use	9	2017 Market Value	\$2,299,880
EX-XV	Other Exemptions (including public property, r	3	2017 Market Value	\$46,000
EX366	HB366 Exempt	8	2017 Market Value	\$1,740
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,622,390

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	3	\$248,720
OV65	Over 65	39	\$390,000
PARTIAL EXEMPTIONS VALUE LOSS			\$712,220
NEW EXEMPTIONS VALUE LOSS			\$3,334,610

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,334,610

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4	\$103,000	\$31,000

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,995	\$90,142	\$676	\$89,466
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,994	\$90,144	\$676	\$89,468

2018 PRELIMINARY TOTALS

CG - City of Graham
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
28	\$3,989,900.00	\$2,790,648

2018 PRELIMINARY TOTALS

CN - City of Newcastle
Not Under ARB Review Totals

Property Count: 588

7/24/2018

2:51:15PM

Land		Value			
Homesite:		460,930			
Non Homesite:		306,910			
Ag Market:		1,529,540			
Timber Market:		0	Total Land	(+)	
				2,297,380	
Improvement		Value			
Homesite:		5,752,770			
Non Homesite:		2,404,170	Total Improvements	(+)	
				8,156,940	
Non Real		Count	Value		
Personal Property:	42		1,842,520		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,842,520
			Market Value	=	12,296,840
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,529,540	0		
Ag Use:		58,090	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		1,471,450	0		10,825,390
				Homestead Cap	(-)
					175,908
				Assessed Value	=
					10,649,482
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,046,483
				Net Taxable	=
					9,602,999

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 43,617.40 = 9,602,999 * (0.454206 / 100)

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

2018 PRELIMINARY TOTALS

Property Count: 588

CN - City of Newcastle
Not Under ARB Review Totals

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	850	850
DV2	1	0	7,500	7,500
DV4	9	0	96,000	96,000
DVHS	2	0	35,563	35,563
EX	28	0	871,140	871,140
EX-XN	1	0	34,120	34,120
EX366	7	0	1,310	1,310
Totals		0	1,046,483	1,046,483

2018 PRELIMINARY TOTALS

CN - City of Newcastle
Under ARB Review Totals

Property Count: 2

7/24/2018

2:51:15PM

Land		Value			
Homesite:		5,160			
Non Homesite:		0			
Ag Market:		29,360			
Timber Market:		0	Total Land	(+)	
				34,520	
Improvement		Value			
Homesite:		200,330			
Non Homesite:		0	Total Improvements	(+)	
				200,330	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	234,850
Ag		Non Exempt	Exempt		
Total Productivity Market:	29,360		0		
Ag Use:	760		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	28,600		0		206,250
				Homestead Cap	(-)
					15,237
				Assessed Value	=
					191,013
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					191,013

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

867.59 = 191,013 * (0.454206 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

CN - City of Newcastle

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 PRELIMINARY TOTALS

CN - City of Newcastle
Grand Totals

Property Count: 590

7/24/2018

2:51:15PM

Land		Value			
Homesite:		466,090			
Non Homesite:		306,910			
Ag Market:		1,558,900			
Timber Market:		0	Total Land	(+)	
				2,331,900	
Improvement		Value			
Homesite:		5,953,100			
Non Homesite:		2,404,170	Total Improvements	(+)	
				8,357,270	
Non Real		Count	Value		
Personal Property:	42		1,842,520		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,842,520
			Market Value	=	12,531,690
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,558,900	0		
Ag Use:		58,850	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		1,500,050	0		11,031,640
				Homestead Cap	(-)
					191,145
				Assessed Value	=
					10,840,495
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,046,483
				Net Taxable	=
					9,794,012

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 44,484.99 = 9,794,012 * (0.454206 / 100)

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

2018 PRELIMINARY TOTALS

CN - City of Newcastle
Grand Totals

Property Count: 590

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	850	850
DV2	1	0	7,500	7,500
DV4	9	0	96,000	96,000
DVHS	2	0	35,563	35,563
EX	28	0	871,140	871,140
EX-XN	1	0	34,120	34,120
EX366	7	0	1,310	1,310
Totals		0	1,046,483	1,046,483

2018 PRELIMINARY TOTALS

Property Count: 588

CN - City of Newcastle
Not Under ARB Review Totals

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	291		\$56,730	\$5,240,770
B	MULTIFAMILY RESIDENCE	3		\$0	\$329,780
C	VACANT LOT	169		\$0	\$155,490
D1	QUALIFIED AG LAND	36	657.4370	\$0	\$1,529,540
D2	NON-QUALIFIED LAND	11		\$0	\$69,080
E	FARM OR RANCH IMPROVEMENT	16	26.8600	\$0	\$928,760
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$1,247,660
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$164,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$434,420
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$249,800
J6	PIPELAND COMPANY	1		\$0	\$1,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,720
L1	COMMERCIAL PERSONAL PROPERTY	24		\$27,989	\$957,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$70,180
X	TOTALLY EXEMPT PROPERTY	36		\$326	\$906,570
	Totals		684.2970	\$85,045	\$12,296,840

2018 PRELIMINARY TOTALS

Property Count: 2

CN - City of Newcastle
Under ARB Review Totals

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$61,280
D1	QUALIFIED AG LAND	1	9.7850	\$0	\$29,360
E	FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$144,210
		Totals	10.7850	\$0	\$234,850

2018 PRELIMINARY TOTALS

Property Count: 590

CN - City of Newcastle
Grand Totals

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	292		\$56,730	\$5,302,050
B	MULTIFAMILY RESIDENCE	3		\$0	\$329,780
C	VACANT LOT	169		\$0	\$155,490
D1	QUALIFIED AG LAND	37	667.2220	\$0	\$1,558,900
D2	NON-QUALIFIED LAND	11		\$0	\$69,080
E	FARM OR RANCH IMPROVEMENT	17	27.8600	\$0	\$1,072,970
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$1,247,660
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$164,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$434,420
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$249,800
J6	PIPELAND COMPANY	1		\$0	\$1,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,720
L1	COMMERCIAL PERSONAL PROPERTY	24		\$27,989	\$957,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$70,180
X	TOTALLY EXEMPT PROPERTY	36		\$326	\$906,570
	Totals		695.0820	\$85,045	\$12,531,690

2018 PRELIMINARY TOTALS

Property Count: 588

CN - City of Newcastle
Not Under ARB Review Totals

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	193		\$30,910	\$4,446,580
A2	Manufactured Home (same land owner)	93		\$25,530	\$774,070
A4	Misc. Improvements (non-living area)	8		\$290	\$20,120
B1	Apartments	1		\$0	\$131,000
B2	Duplex, Triplex, etc. (Non HS)	2		\$0	\$198,780
C1	Vacant - Subdivision, platted lots, etc.	169		\$0	\$155,490
D1	1-d-1 Qualified Ag Productivity	36	657.4370	\$0	\$1,529,540
D2	Misc. Improvements on Qualified Ag land	11		\$0	\$69,080
E	Rural Land - Non Ag Use	3		\$0	\$64,630
E1	Single Family Home	13		\$0	\$859,570
E2	Manufactured Home	1		\$0	\$4,560
F1	Commercial Real Property	27		\$0	\$1,247,660
J2	Utilities - Gas Distribution Systems	1		\$0	\$164,250
J3	Utilities - Elec. Co. & Co-ops	2		\$0	\$434,420
J4	Utilities - Telephone Co. & Co-ops	5		\$0	\$249,800
J6	Utilities - Pipelines	1		\$0	\$1,320
J7	Utilities - Cable Companies	1		\$0	\$11,720
L1	Personal Property - Commercial	24		\$27,989	\$957,500
M1	Manufactured & Mobile Homes (Different La	3		\$0	\$70,180
X		36		\$326	\$906,570
	Totals		657.4370	\$85,045	\$12,296,840

2018 PRELIMINARY TOTALS

Property Count: 2

CN - City of Newcastle
Under ARB Review Totals

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	1		\$0	\$61,280
D1	1-d-1 Qualified Ag Productivity	1	9.7850	\$0	\$29,360
E1	Single Family Home	1		\$0	\$144,210
		Totals	9.7850	\$0	\$234,850

2018 PRELIMINARY TOTALS

Property Count: 590

CN - City of Newcastle
Grand Totals

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	194		\$30,910	\$4,507,860
A2	Manufactured Home (same land owner)	93		\$25,530	\$774,070
A4	Misc. Improvements (non-living area)	8		\$290	\$20,120
B1	Apartments	1		\$0	\$131,000
B2	Duplex, Triplex, etc. (Non HS)	2		\$0	\$198,780
C1	Vacant - Subdivision, platted lots, etc.	169		\$0	\$155,490
D1	1-d-1 Qualified Ag Productivity	37	667.2220	\$0	\$1,558,900
D2	Misc. Improvements on Qualified Ag land	11		\$0	\$69,080
E	Rural Land - Non Ag Use	3		\$0	\$64,630
E1	Single Family Home	14		\$0	\$1,003,780
E2	Manufactured Home	1		\$0	\$4,560
F1	Commercial Real Property	27		\$0	\$1,247,660
J2	Utilities - Gas Distribution Systems	1		\$0	\$164,250
J3	Utilities - Elec. Co. & Co-ops	2		\$0	\$434,420
J4	Utilities - Telephone Co. & Co-ops	5		\$0	\$249,800
J6	Utilities - Pipelines	1		\$0	\$1,320
J7	Utilities - Cable Companies	1		\$0	\$11,720
L1	Personal Property - Commercial	24		\$27,989	\$957,500
M1	Manufactured & Mobile Homes (Different La	3		\$0	\$70,180
X		36		\$326	\$906,570
	Totals		667.2220	\$85,045	\$12,531,690

2018 PRELIMINARY TOTALS

CN - City of Newcastle
Effective Rate Assumption

Property Count: 590

7/24/2018 2:51:28PM

New Value

TOTAL NEW VALUE MARKET:	\$85,045
TOTAL NEW VALUE TAXABLE:	\$84,719

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2017 Market Value	\$0
EX366	HB366 Exempt	4	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count		Exemption Amount
DV2	Disabled Veterans 30% - 49%	1		\$7,500
PARTIAL EXEMPTIONS VALUE LOSS				\$7,500
NEW EXEMPTIONS VALUE LOSS				\$7,500

Increased Exemptions

Exemption	Description	Count		Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$7,500

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
140	\$32,652	\$1,361	\$31,291
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
128	\$27,955	\$871	\$27,084

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$234,850.00	\$175,057

2018 PRELIMINARY TOTALS

CO - City of Olney
Not Under ARB Review Totals

Property Count: 2,048

7/24/2018

2:51:15PM

Land		Value			
Homesite:		6,133,304			
Non Homesite:		4,948,170			
Ag Market:		137,700			
Timber Market:		0	Total Land	(+)	
				11,219,174	
Improvement		Value			
Homesite:		44,191,113			
Non Homesite:		33,388,390	Total Improvements	(+)	
				77,579,503	
Non Real		Count	Value		
Personal Property:	218		38,368,320		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					38,368,320
			Market Value	=	127,166,997
Ag		Non Exempt	Exempt		
Total Productivity Market:	137,700		0		
Ag Use:	3,720		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	133,980		0		127,033,017
				Homestead Cap	(-)
					317,653
				Assessed Value	=
					126,715,364
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					30,569,940
				Net Taxable	=
					96,145,424

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 733,339.61 = 96,145,424 * (0.762740 / 100)

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

2018 PRELIMINARY TOTALS

Property Count: 2,048

CO - City of Olney
Not Under ARB Review Totals

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	0	0	0
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	3	0	32,000	32,000
DV4	21	0	194,370	194,370
DVHS	6	0	455,330	455,330
EX	174	0	26,826,070	26,826,070
EX-XG	3	0	215,610	215,610
EX-XN	9	0	866,980	866,980
EX-XV	2	0	4,000	4,000
EX366	18	0	4,190	4,190
OV65	316	1,557,980	0	1,557,980
PC	2	393,410	0	393,410
Totals		1,951,390	28,618,550	30,569,940

2018 PRELIMINARY TOTALS

CO - City of Olney
Under ARB Review Totals

Property Count: 8

7/24/2018

2:51:15PM

Land		Value			
Homesite:		37,360			
Non Homesite:		9,480			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				46,840	
Improvement		Value			
Homesite:		391,260			
Non Homesite:		11,660	Total Improvements	(+)	
				402,920	
Non Real		Count	Value		
Personal Property:	1		7,690		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					7,690
			Market Value	=	457,450
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		457,450
				Homestead Cap	(-)
					0
				Assessed Value	=
					457,450
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					457,450

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

3,489.15 = 457,450 * (0.762740 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

CO - City of Olney

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 PRELIMINARY TOTALS

CO - City of Olney
Grand Totals

Property Count: 2,056

7/24/2018

2:51:15PM

Land		Value			
Homesite:		6,170,664			
Non Homesite:		4,957,650			
Ag Market:		137,700			
Timber Market:		0	Total Land	(+)	
				11,266,014	
Improvement		Value			
Homesite:		44,582,373			
Non Homesite:		33,400,050	Total Improvements	(+)	
				77,982,423	
Non Real		Count	Value		
Personal Property:	219		38,376,010		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					38,376,010
			Market Value	=	127,624,447
Ag		Non Exempt	Exempt		
Total Productivity Market:	137,700		0		
Ag Use:	3,720		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	133,980		0		127,490,467
				Homestead Cap	(-)
					317,653
				Assessed Value	=
					127,172,814
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					30,569,940
				Net Taxable	=
					96,602,874

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 736,828.76 = 96,602,874 * (0.762740 / 100)

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

2018 PRELIMINARY TOTALS

Property Count: 2,056

CO - City of Olney
Grand Totals

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	0	0	0
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	3	0	32,000	32,000
DV4	21	0	194,370	194,370
DVHS	6	0	455,330	455,330
EX	174	0	26,826,070	26,826,070
EX-XG	3	0	215,610	215,610
EX-XN	9	0	866,980	866,980
EX-XV	2	0	4,000	4,000
EX366	18	0	4,190	4,190
OV65	316	1,557,980	0	1,557,980
PC	2	393,410	0	393,410
Totals		1,951,390	28,618,550	30,569,940

2018 PRELIMINARY TOTALS

Property Count: 2,048

CO - City of Olney
Not Under ARB Review Totals

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,244		\$20,180	\$49,897,227
B	MULTIFAMILY RESIDENCE	6		\$0	\$1,131,510
C	VACANT LOT	238		\$0	\$858,260
D1	QUALIFIED AG LAND	6	47.9030	\$0	\$137,700
D2	NON-QUALIFIED LAND	1		\$0	\$11,700
E	FARM OR RANCH IMPROVEMENT	5	4.9230	\$0	\$283,460
F1	COMMERCIAL REAL PROPERTY	145		\$0	\$6,019,970
F2	INDUSTRIAL REAL PROPERTY	13		\$0	\$3,079,740
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,167,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$2,849,140
J4	TELEPHONE COMPANY (INCLUDING CO-	9		\$0	\$1,637,360
J6	PIPELAND COMPANY	2		\$0	\$8,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$39,370
L1	COMMERCIAL PERSONAL PROPERTY	134		\$144,603	\$3,121,060
L2	INDUSTRIAL PERSONAL PROPERTY	36		\$0	\$28,960,010
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$11,710
S	SPECIAL INVENTORY TAX	1		\$0	\$36,300
X	TOTALLY EXEMPT PROPERTY	206		\$522	\$27,916,850
		Totals	52.8260	\$165,305	\$127,166,997

2018 PRELIMINARY TOTALS

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$428,620
C	VACANT LOT	1		\$0	\$4,130
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$17,010
L1	COMMERCIAL PERSONAL PROPERTY	1		\$261	\$7,690
		Totals	0.0000	\$261	\$457,450

2018 PRELIMINARY TOTALS

Property Count: 2,056

CO - City of Olney
Grand Totals

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,248		\$20,180	\$50,325,847
B	MULTIFAMILY RESIDENCE	6		\$0	\$1,131,510
C	VACANT LOT	239		\$0	\$862,390
D1	QUALIFIED AG LAND	6	47.9030	\$0	\$137,700
D2	NON-QUALIFIED LAND	1		\$0	\$11,700
E	FARM OR RANCH IMPROVEMENT	5	4.9230	\$0	\$283,460
F1	COMMERCIAL REAL PROPERTY	147		\$0	\$6,036,980
F2	INDUSTRIAL REAL PROPERTY	13		\$0	\$3,079,740
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,167,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$2,849,140
J4	TELEPHONE COMPANY (INCLUDING CO-	9		\$0	\$1,637,360
J6	PIPELAND COMPANY	2		\$0	\$8,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$39,370
L1	COMMERCIAL PERSONAL PROPERTY	135		\$144,864	\$3,128,750
L2	INDUSTRIAL PERSONAL PROPERTY	36		\$0	\$28,960,010
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$11,710
S	SPECIAL INVENTORY TAX	1		\$0	\$36,300
X	TOTALLY EXEMPT PROPERTY	206		\$522	\$27,916,850
		Totals	52.8260	\$165,566	\$127,624,447

2018 PRELIMINARY TOTALS

Property Count: 2,048

CO - City of Olney
Not Under ARB Review Totals

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	1,169		\$10,370	\$49,243,467
A2	Manufactured Home (same land owner)	68		\$1,590	\$592,980
A4	Misc. Improvements (non-living area)	8		\$8,220	\$60,780
B1	Apartments	3		\$0	\$1,044,340
B2	Duplex, Triplex, etc. (Non HS)	3		\$0	\$87,170
C1	Vacant - Subdivision, platted lots, etc.	238		\$0	\$858,260
D1	1-d-1 Qualified Ag Productivity	6	47.9030	\$0	\$137,700
D2	Misc. Improvements on Qualified Ag land	1		\$0	\$11,700
E	Rural Land - Non Ag Use	1		\$0	\$15,150
E1	Single Family Home	3		\$0	\$264,710
E2	Manufactured Home	1		\$0	\$3,600
F1	Commercial Real Property	145		\$0	\$6,019,970
F2	Industrial / Manufacturing - Real Property	13		\$0	\$3,079,740
J2	Utilities - Gas Distribution Systems	1		\$0	\$1,167,370
J3	Utilities - Elec. Co. & Co-ops	6		\$0	\$2,849,140
J4	Utilities - Telephone Co. & Co-ops	9		\$0	\$1,637,360
J6	Utilities - Pipelines	2		\$0	\$8,260
J7	Utilities - Cable Companies	1		\$0	\$39,370
L1	Personal Property - Commercial	134		\$144,603	\$3,121,060
L2A	L2A	1		\$0	\$106,270
L2C	L2C	4		\$0	\$10,360,080
L2G	conv code L2G	13		\$0	\$17,045,080
L2H	L2H	8		\$0	\$787,600
L2J	L2J	3		\$0	\$16,620
L2M	L2M	3		\$0	\$155,420
L2P	L2P	1		\$0	\$27,300
L2Q	L2Q	3		\$0	\$461,640
M1	Manufactured & Mobile Homes (Different La	2		\$0	\$11,710
S		1		\$0	\$36,300
X		206		\$522	\$27,916,850
	Totals		47.9030	\$165,305	\$127,166,997

2018 PRELIMINARY TOTALS

Property Count: 8

CO - City of Olney
Under ARB Review Totals

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	4		\$0	\$428,620
C1	Vacant - Subdivision, platted lots, etc.	1		\$0	\$4,130
F1	Commercial Real Property	2		\$0	\$17,010
L1	Personal Property - Commercial	1		\$261	\$7,690
	Totals		0.0000	\$261	\$457,450

2018 PRELIMINARY TOTALS

Property Count: 2,056

CO - City of Olney
Grand Totals

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	1,173		\$10,370	\$49,672,087
A2	Manufactured Home (same land owner)	68		\$1,590	\$592,980
A4	Misc. Improvements (non-living area)	8		\$8,220	\$60,780
B1	Apartments	3		\$0	\$1,044,340
B2	Duplex, Triplex, etc. (Non HS)	3		\$0	\$87,170
C1	Vacant - Subdivision, platted lots, etc.	239		\$0	\$862,390
D1	1-d-1 Qualified Ag Productivity	6	47.9030	\$0	\$137,700
D2	Misc. Improvements on Qualified Ag land	1		\$0	\$11,700
E	Rural Land - Non Ag Use	1		\$0	\$15,150
E1	Single Family Home	3		\$0	\$264,710
E2	Manufactured Home	1		\$0	\$3,600
F1	Commercial Real Property	147		\$0	\$6,036,980
F2	Industrial / Manufacturing - Real Property	13		\$0	\$3,079,740
J2	Utilities - Gas Distribution Systems	1		\$0	\$1,167,370
J3	Utilities - Elec. Co. & Co-ops	6		\$0	\$2,849,140
J4	Utilities - Telephone Co. & Co-ops	9		\$0	\$1,637,360
J6	Utilities - Pipelines	2		\$0	\$8,260
J7	Utilities - Cable Companies	1		\$0	\$39,370
L1	Personal Property - Commercial	135		\$144,864	\$3,128,750
L2A	L2A	1		\$0	\$106,270
L2C	L2C	4		\$0	\$10,360,080
L2G	conv code L2G	13		\$0	\$17,045,080
L2H	L2H	8		\$0	\$787,600
L2J	L2J	3		\$0	\$16,620
L2M	L2M	3		\$0	\$155,420
L2P	L2P	1		\$0	\$27,300
L2Q	L2Q	3		\$0	\$461,640
M1	Manufactured & Mobile Homes (Different La	2		\$0	\$11,710
S		1		\$0	\$36,300
X		206		\$522	\$27,916,850
	Totals		47.9030	\$165,566	\$127,624,447

2018 PRELIMINARY TOTALS

CO - City of Olney

Property Count: 2,056

Effective Rate Assumption

7/24/2018

2:51:28PM

New Value

TOTAL NEW VALUE MARKET:	\$165,566
TOTAL NEW VALUE TAXABLE:	\$165,044

New Exemptions

Exemption	Description	Count		
EX	Exempt	10	2017 Market Value	\$414,840
EX-XG	11.184 Primarily performing charitable functio	3	2017 Market Value	\$215,370
EX-XN	11.252 Motor vehicles leased for personal use	7	2017 Market Value	\$184,320
EX-XV	Other Exemptions (including public property, r	2	2017 Market Value	\$4,000
EX366	HB366 Exempt	8	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$818,530

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	8	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$64,000
NEW EXEMPTIONS VALUE LOSS			\$882,530

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$882,530

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$9,830	\$9,830

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
729	\$51,924	\$436	\$51,488
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
729	\$51,924	\$436	\$51,488

2018 PRELIMINARY TOTALS

CO - City of Olney
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$457,450.00	\$389,360

2018 PRELIMINARY TOTALS

GH - Graham Hospital District
Not Under ARB Review Totals

Property Count: 25,116

7/24/2018

2:51:15PM

Land			Value			
Homesite:			42,667,157			
Non Homesite:			45,132,819			
Ag Market:			506,604,714			
Timber Market:			0	Total Land	(+)	
					594,404,690	
Improvement			Value			
Homesite:			427,189,931			
Non Homesite:			201,445,139	Total Improvements	(+)	
					628,635,070	
Non Real	Count			Value		
Personal Property:	1,293		152,203,600			
Mineral Property:	11,637		49,994,890			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					1,425,238,250	
Ag	Non Exempt			Exempt		
Total Productivity Market:	506,533,434		71,280			
Ag Use:	28,232,590		2,420	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	478,300,844		68,860		946,937,406	
				Homestead Cap	(-)	
					15,431,522	
				Assessed Value	=	
					931,505,884	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					114,383,158	
				Net Taxable	=	
					817,122,726	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,174,342.02 = 817,122,726 * (0.388478 / 100)

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

2018 PRELIMINARY TOTALS

Property Count: 25,116

GH - Graham Hospital District
Not Under ARB Review Totals

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	87	810,870	0	810,870
DV1	9	0	41,061	41,061
DV2	6	0	43,461	43,461
DV3	4	0	27,880	27,880
DV4	86	0	736,160	736,160
DVHS	39	0	4,278,055	4,278,055
EX	591	0	86,699,130	86,699,130
EX-XG	1	0	134,710	134,710
EX-XN	15	0	5,833,490	5,833,490
EX-XV	4	0	386,090	386,090
EX366	4,433	0	411,910	411,910
FR	2	53,502	0	53,502
OV65	1,576	14,926,839	0	14,926,839
Totals		15,791,211	98,591,947	114,383,158

2018 PRELIMINARY TOTALS

GH - Graham Hospital District
Under ARB Review Totals

Property Count: 53

7/24/2018

2:51:15PM

Land	Value			
Homesite:	281,120			
Non Homesite:	145,730			
Ag Market:	1,954,580			
Timber Market:	0	Total Land	(+)	2,381,430
Improvement	Value			
Homesite:	6,280,130			
Non Homesite:	1,318,330	Total Improvements	(+)	7,598,460
Non Real	Count	Value		
Personal Property:	3	305,100		
Mineral Property:	1	790		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				305,890
				10,285,780
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,954,580	0		
Ag Use:	82,520	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,872,060	0		8,413,720
			Homestead Cap	(-)
				231,948
			Assessed Value	=
				8,181,772
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				70,000
			Net Taxable	=
				8,111,772

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

31,512.45 = 8,111,772 * (0.388478 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
OV65	6	60,000	0	60,000
	Totals	70,000	0	70,000

2018 PRELIMINARY TOTALS

GH - Graham Hospital District
Grand Totals

Property Count: 25,169

7/24/2018

2:51:15PM

Land		Value			
Homesite:		42,948,277			
Non Homesite:		45,278,549			
Ag Market:		508,559,294			
Timber Market:		0	Total Land	(+)	
				596,786,120	
Improvement		Value			
Homesite:		433,470,061			
Non Homesite:		202,763,469	Total Improvements	(+)	
				636,233,530	
Non Real		Count	Value		
Personal Property:	1,296		152,508,700		
Mineral Property:	11,638		49,995,680		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					202,504,380
					1,435,524,030
Ag		Non Exempt	Exempt		
Total Productivity Market:	508,488,014		71,280		
Ag Use:	28,315,110		2,420	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	480,172,904		68,860		955,351,126
				Homestead Cap	(-)
					15,663,470
				Assessed Value	=
					939,687,656
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					114,453,158
				Net Taxable	=
					825,234,498

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,205,854.47 = 825,234,498 * (0.388478 / 100)

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

2018 PRELIMINARY TOTALSGH - Graham Hospital District
Grand Totals

Property Count: 25,169

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	88	820,870	0	820,870
DV1	9	0	41,061	41,061
DV2	6	0	43,461	43,461
DV3	4	0	27,880	27,880
DV4	86	0	736,160	736,160
DVHS	39	0	4,278,055	4,278,055
EX	591	0	86,699,130	86,699,130
EX-XG	1	0	134,710	134,710
EX-XN	15	0	5,833,490	5,833,490
EX-XV	4	0	386,090	386,090
EX366	4,433	0	411,910	411,910
FR	2	53,502	0	53,502
OV65	1,582	14,986,839	0	14,986,839
Totals		15,861,211	98,591,947	114,453,158

2018 PRELIMINARY TOTALS

Property Count: 25,116

GH - Graham Hospital District
Not Under ARB Review Totals

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,418		\$1,618,880	\$338,174,039
B	MULTIFAMILY RESIDENCE	51		\$0	\$6,770,580
C	VACANT LOT	957		\$0	\$5,997,509
D1	QUALIFIED AG LAND	4,241	331,520.1200	\$0	\$506,533,434
D2	NON-QUALIFIED LAND	590		\$426,662	\$12,635,912
E	FARM OR RANCH IMPROVEMENT	2,098	5,794.1581	\$2,149,450	\$144,290,058
F1	COMMERCIAL REAL PROPERTY	599		\$308,640	\$86,955,471
F2	INDUSTRIAL REAL PROPERTY	51		\$20,581,940	\$35,812,670
G1	OIL AND GAS	7,224		\$0	\$44,372,020
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,818,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	29		\$0	\$52,023,760
J4	TELEPHONE COMPANY (INCLUDING CO-	24		\$0	\$5,428,430
J6	PIPELAND COMPANY	146		\$0	\$8,922,270
J7	CABLE TELEVISION COMPANY	6		\$0	\$450,840
J8	OTHER TYPE OF UTILITY	9		\$0	\$2,624,260
L1	COMMERCIAL PERSONAL PROPERTY	714		\$3,776,807	\$49,029,870
L2	INDUSTRIAL PERSONAL PROPERTY	280		\$0	\$24,834,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	120		\$59,590	\$2,786,960
O	RESIDENTIAL INVENTORY	292		\$0	\$247,137
S	SPECIAL INVENTORY TAX	13		\$0	\$2,064,830
X	TOTALLY EXEMPT PROPERTY	5,044		\$170	\$93,465,330
	Totals		337,314.2781	\$28,922,139	\$1,425,238,250

2018 PRELIMINARY TOTALS

GH - Graham Hospital District
Under ARB Review Totals

Property Count: 53

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27		\$423,630	\$3,976,410
D1	QUALIFIED AG LAND	14	1,007.7510	\$0	\$1,954,580
D2	NON-QUALIFIED LAND	10		\$13,930	\$145,280
E	FARM OR RANCH IMPROVEMENT	15	24.0950	\$18,310	\$2,590,840
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$1,312,780
G1	OIL AND GAS	1		\$0	\$790
L1	COMMERCIAL PERSONAL PROPERTY	3		\$3,368	\$305,100
	Totals		1,031.8460	\$459,238	\$10,285,780

2018 PRELIMINARY TOTALSGH - Graham Hospital District
Grand Totals

Property Count: 25,169

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,445		\$2,042,510	\$342,150,449
B	MULTIFAMILY RESIDENCE	51		\$0	\$6,770,580
C	VACANT LOT	957		\$0	\$5,997,509
D1	QUALIFIED AG LAND	4,255	332,527.8710	\$0	\$508,488,014
D2	NON-QUALIFIED LAND	600		\$440,592	\$12,781,192
E	FARM OR RANCH IMPROVEMENT	2,113	5,818.2531	\$2,167,760	\$146,880,898
F1	COMMERCIAL REAL PROPERTY	606		\$308,640	\$88,268,251
F2	INDUSTRIAL REAL PROPERTY	51		\$20,581,940	\$35,812,670
G1	OIL AND GAS	7,225		\$0	\$44,372,810
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,818,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	29		\$0	\$52,023,760
J4	TELEPHONE COMPANY (INCLUDING CO-	24		\$0	\$5,428,430
J6	PIPELAND COMPANY	146		\$0	\$8,922,270
J7	CABLE TELEVISION COMPANY	6		\$0	\$450,840
J8	OTHER TYPE OF UTILITY	9		\$0	\$2,624,260
L1	COMMERCIAL PERSONAL PROPERTY	717		\$3,780,175	\$49,334,970
L2	INDUSTRIAL PERSONAL PROPERTY	280		\$0	\$24,834,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	120		\$59,590	\$2,786,960
O	RESIDENTIAL INVENTORY	292		\$0	\$247,137
S	SPECIAL INVENTORY TAX	13		\$0	\$2,064,830
X	TOTALLY EXEMPT PROPERTY	5,044		\$170	\$93,465,330
	Totals		338,346.1241	\$29,381,377	\$1,435,524,030

2018 PRELIMINARY TOTALS

GH - Graham Hospital District
Not Under ARB Review Totals

Property Count: 25,116

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	4,151		\$1,607,680	\$334,194,589
A2	Manufactured Home (same land owner)	219		\$11,200	\$3,013,140
A3	Townhome, Condo, Duplex, etc. (Owner occ)	3		\$0	\$414,540
A4	Misc. Improvements (non-living area)	47		\$0	\$551,770
B1	Apartments	19		\$0	\$3,489,870
B2	Duplex, Triplex, etc. (Non HS)	32		\$0	\$3,280,710
C1	Vacant - Subdivision, platted lots, etc.	957		\$0	\$5,997,509
D1	1-d-1 Qualified Ag Productivity	4,254	331,859.2380	\$0	\$507,065,174
D2	Misc. Improvements on Qualified Ag land	590	1.0000	\$426,662	\$12,635,912
E	Rural Land - Non Ag Use	294		\$0	\$8,226,372
E1	Single Family Home	1,406		\$1,633,410	\$122,963,146
E2	Manufactured Home	501		\$512,160	\$12,242,750
E3	Home / Improvement Only	2		\$0	\$250,790
E4	Misc. Improvements - Non living area	13		\$3,880	\$75,260
F1	Commercial Real Property	599		\$308,640	\$86,955,471
F2	Industrial / Manufacturing - Real Property	51		\$20,581,940	\$35,812,670
G1	Oil & Gas - Real Property	7,224		\$0	\$44,372,020
J2	Utilities - Gas Distribution Systems	5		\$0	\$1,818,320
J3	Utilities - Elec. Co. & Co-ops	29		\$0	\$52,023,760
J4	Utilities - Telephone Co. & Co-ops	24		\$0	\$5,428,430
J6	Utilities - Pipelines	144		\$0	\$8,880,510
J6A	J6A	2		\$0	\$41,760
J7	Utilities - Cable Companies	6		\$0	\$450,840
J8	Utilities - Other	9		\$0	\$2,624,260
L1	Personal Property - Commercial	709		\$3,776,807	\$47,643,160
L1S	L1S	1		\$0	\$1,141,710
L1T	L1T	4		\$0	\$245,000
L2A	L2A	13		\$0	\$1,079,220
L2B	L2B	1		\$0	\$2,650
L2C	L2C	31		\$0	\$10,701,090
L2D	L2D	11		\$0	\$230,110
L2E	L2E	13		\$0	\$1,643,130
L2G	conv code L2G	104		\$0	\$6,022,530
L2H	L2H	10		\$0	\$868,610
L2J	L2J	29		\$0	\$327,900
L2K	L2K	4		\$0	\$191,000
L2L	L2L	3		\$0	\$145,040
L2M	L2M	30		\$0	\$1,450,620
L2P	L2P	20		\$0	\$974,560
L2Q	L2Q	11		\$0	\$1,198,090
M1	Manufactured & Mobile Homes (Different La	120		\$59,590	\$2,786,960
O1	Real Property Inventory	292		\$0	\$247,137
S		13		\$0	\$2,064,830
X		5,044		\$170	\$93,465,330
	Totals		331,860.2380	\$28,922,139	\$1,425,238,250

2018 PRELIMINARY TOTALS

GH - Graham Hospital District
Under ARB Review Totals

Property Count: 53

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	26		\$423,630	\$3,914,330
A2	Manufactured Home (same land owner)	1		\$0	\$62,080
D1	1-d-1 Qualified Ag Productivity	14	1,007.7510	\$0	\$1,954,580
D2	Misc. Improvements on Qualified Ag land	10		\$13,930	\$145,280
E1	Single Family Home	13		\$0	\$2,568,160
E2	Manufactured Home	2		\$18,310	\$22,680
F1	Commercial Real Property	7		\$0	\$1,312,780
G1	Oil & Gas - Real Property	1		\$0	\$790
L1	Personal Property - Commercial	3		\$3,368	\$305,100
		Totals	1,007.7510	\$459,238	\$10,285,780

2018 PRELIMINARY TOTALSGH - Graham Hospital District
Grand Totals

Property Count: 25,169

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	4,177		\$2,031,310	\$338,108,919
A2	Manufactured Home (same land owner)	220		\$11,200	\$3,075,220
A3	Townhome, Condo, Duplex, etc. (Owner occ)	3		\$0	\$414,540
A4	Misc. Improvements (non-living area)	47		\$0	\$551,770
B1	Apartments	19		\$0	\$3,489,870
B2	Duplex, Triplex, etc. (Non HS)	32		\$0	\$3,280,710
C1	Vacant - Subdivision, platted lots, etc.	957		\$0	\$5,997,509
D1	1-d-1 Qualified Ag Productivity	4,268	332,866.9890	\$0	\$509,019,754
D2	Misc. Improvements on Qualified Ag land	600	1.0000	\$440,592	\$12,781,192
E	Rural Land - Non Ag Use	294		\$0	\$8,226,372
E1	Single Family Home	1,419		\$1,633,410	\$125,531,306
E2	Manufactured Home	503		\$530,470	\$12,265,430
E3	Home / Improvement Only	2		\$0	\$250,790
E4	Misc. Improvements - Non living area	13		\$3,880	\$75,260
F1	Commercial Real Property	606		\$308,640	\$88,268,251
F2	Industrial / Manufacturing - Real Property	51		\$20,581,940	\$35,812,670
G1	Oil & Gas - Real Property	7,225		\$0	\$44,372,810
J2	Utilities - Gas Distribution Systems	5		\$0	\$1,818,320
J3	Utilities - Elec. Co. & Co-ops	29		\$0	\$52,023,760
J4	Utilities - Telephone Co. & Co-ops	24		\$0	\$5,428,430
J6	Utilities - Pipelines	144		\$0	\$8,880,510
J6A	J6A	2		\$0	\$41,760
J7	Utilities - Cable Companies	6		\$0	\$450,840
J8	Utilities - Other	9		\$0	\$2,624,260
L1	Personal Property - Commercial	712		\$3,780,175	\$47,948,260
L1S	L1S	1		\$0	\$1,141,710
L1T	L1T	4		\$0	\$245,000
L2A	L2A	13		\$0	\$1,079,220
L2B	L2B	1		\$0	\$2,650
L2C	L2C	31		\$0	\$10,701,090
L2D	L2D	11		\$0	\$230,110
L2E	L2E	13		\$0	\$1,643,130
L2G	conv code L2G	104		\$0	\$6,022,530
L2H	L2H	10		\$0	\$868,610
L2J	L2J	29		\$0	\$327,900
L2K	L2K	4		\$0	\$191,000
L2L	L2L	3		\$0	\$145,040
L2M	L2M	30		\$0	\$1,450,620
L2P	L2P	20		\$0	\$974,560
L2Q	L2Q	11		\$0	\$1,198,090
M1	Manufactured & Mobile Homes (Different La	120		\$59,590	\$2,786,960
O1	Real Property Inventory	292		\$0	\$247,137
S		13		\$0	\$2,064,830
X		5,044		\$170	\$93,465,330
	Totals		332,867.9890	\$29,381,377	\$1,435,524,030

2018 PRELIMINARY TOTALS

GH - Graham Hospital District
Effective Rate Assumption

Property Count: 25,169

7/24/2018

2:51:28PM

New Value

TOTAL NEW VALUE MARKET: **\$29,381,377**
TOTAL NEW VALUE TAXABLE: **\$28,982,907**

New Exemptions

Exemption	Description	Count		
EX	Exempt	12	2017 Market Value	\$275,760
EX-XG	11.184 Primarily performing charitable functio	1	2017 Market Value	\$212,500
EX-XN	11.252 Motor vehicles leased for personal use	12	2017 Market Value	\$2,383,030
EX-XV	Other Exemptions (including public property, r	3	2017 Market Value	\$46,000
EX366	HB366 Exempt	1,029	2017 Market Value	\$113,880
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,031,170

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$60,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	10	\$74,400
DVHS	Disabled Veteran Homestead	6	\$998,127
OV65	Over 65	72	\$700,300
PARTIAL EXEMPTIONS VALUE LOSS			\$1,845,327
NEW EXEMPTIONS VALUE LOSS			\$4,876,497

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,876,497

New Ag / Timber Exemptions

2017 Market Value	\$1,088,653		Count: 15
2018 Ag/Timber Use	\$50,100		
NEW AG / TIMBER VALUE LOSS	\$1,038,553		

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$200	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,505	\$100,358	\$4,458	\$95,900
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,531	\$98,206	\$1,493	\$96,713

2018 PRELIMINARY TOTALS

GH - Graham Hospital District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
53	\$10,285,780.00	\$6,354,126

2018 PRELIMINARY TOTALS

GISD - Graham ISD
Not Under ARB Review Totals

Property Count: 24,476

7/24/2018

2:51:15PM

Land	Value			
Homesite:	42,378,427			
Non Homesite:	44,390,079			
Ag Market:	478,922,328			
Timber Market:	0	Total Land	(+) 565,690,834	
Improvement	Value			
Homesite:	425,079,091			
Non Homesite:	199,130,580	Total Improvements	(+) 624,209,671	
Non Real	Count	Value		
Personal Property:	1,263	142,867,390		
Mineral Property:	11,383	49,357,930		
Autos:	0	0	Total Non Real	(+) 192,225,320
			Market Value	= 1,382,125,825
Ag	Non Exempt	Exempt		
Total Productivity Market:	478,851,048	71,280		
Ag Use:	26,762,024	2,420	Productivity Loss	(-) 452,089,024
Timber Use:	0	0	Appraised Value	= 930,036,801
Productivity Loss:	452,089,024	68,860	Homestead Cap	(-) 15,364,042
			Assessed Value	= 914,672,759
			Total Exemptions Amount	(-) 204,051,872
(Breakdown on Next Page)				

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	710,620,887
I&S Net Taxable	=	719,619,597

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,760,318	1,670,967	14,724.08	15,365.16	79		
OV65	130,195,327	84,921,984	723,149.88	761,183.97	1,442		
Total	133,955,645	86,592,951	737,873.96	776,549.13	1,521	Freeze Taxable	(-) 86,592,951
Tax Rate	1.347000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	713,623	553,623	259,567	294,056	6		
Total	713,623	553,623	259,567	294,056	6	Transfer Adjustment	(-) 294,056
						Freeze Adjusted M&O Net Taxable	= 623,733,880
						Freeze Adjusted I&S Net Taxable	= 632,732,590

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 9,167,195.36 = (623,733,880 * (1.040000 / 100)) + (632,732,590 * (0.307000 / 100)) + 737,873.96

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

2018 PRELIMINARY TOTALS

Property Count: 24,476

GISD - Graham ISD
Not Under ARB Review Totals

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	87	0	521,980	521,980
DV1	9	0	38,200	38,200
DV2	6	0	43,461	43,461
DV3	4	0	24,643	24,643
DV4	86	0	612,540	612,540
DVHS	39	0	3,957,396	3,957,396
ECO	1	8,998,710	0	8,998,710
EX	590	0	86,692,680	86,692,680
EX-XG	1	0	134,710	134,710
EX-XN	15	0	5,822,040	5,822,040
EX-XV	4	0	386,090	386,090
EX366	4,373	0	402,340	402,340
FR	6	2,775,312	0	2,775,312
HS	3,512	0	80,888,348	80,888,348
OV65	1,564	0	12,753,422	12,753,422
Totals		11,774,022	192,277,850	204,051,872

2018 PRELIMINARY TOTALS

Property Count: 53

GISD - Graham ISD
Under ARB Review Totals

7/24/2018

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Land	Value			
Homesite:	281,120			
Non Homesite:	145,730			
Ag Market:	1,954,580			
Timber Market:	0	Total Land	(+)	2,381,430
Improvement	Value			
Homesite:	6,280,130			
Non Homesite:	1,318,330	Total Improvements	(+)	7,598,460
Non Real	Count	Value		
Personal Property:	3	305,100		
Mineral Property:	1	790		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				10,285,780
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,954,580	0		
Ag Use:	82,520	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,872,060	0		8,413,720
			Homestead Cap	(-)
			Assessed Value	=
				8,181,772
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				820,000
			Net Taxable	=
				7,361,772

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	331,280	296,280	3,822.11	3,822.11	1		
OV65	492,125	317,125	1,961.19	2,071.24	5		
Total	823,405	613,405	5,783.30	5,893.35	6	Freeze Taxable	(-)
Tax Rate	1.347000						
						Freeze Adjusted Taxable	=
							6,748,367

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

96,683.80 = 6,748,367 * (1.347000 / 100) + 5,783.30

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	30	0	750,000	750,000
OV65	6	0	60,000	60,000
Totals		0	820,000	820,000

2018 PRELIMINARY TOTALS

GISD - Graham ISD
Grand Totals

Property Count: 24,529

7/24/2018

2:51:15PM

Land		Value			
Homesite:		42,659,547			
Non Homesite:		44,535,809			
Ag Market:		480,876,908			
Timber Market:		0	Total Land	(+) 568,072,264	
Improvement		Value			
Homesite:		431,359,221			
Non Homesite:		200,448,910	Total Improvements	(+) 631,808,131	
Non Real		Count	Value		
Personal Property:	1,266		143,172,490		
Mineral Property:	11,384		49,358,720		
Autos:	0		0	Total Non Real	(+) 192,531,210
			Market Value	=	1,392,411,605
Ag		Non Exempt	Exempt		
Total Productivity Market:		480,805,628	71,280		
Ag Use:		26,844,544	2,420	Productivity Loss	(-) 453,961,084
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		453,961,084	68,860	Homestead Cap	(-) 15,595,990
			Assessed Value	=	922,854,531
			Total Exemptions Amount	(-)	204,871,872
			(Breakdown on Next Page)		

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	717,982,659
I&S Net Taxable	=	726,981,369

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,091,598	1,967,247	18,546.19	19,187.27	80		
OV65	130,687,452	85,239,109	725,111.07	763,255.21	1,447		
Total	134,779,050	87,206,356	743,657.26	782,442.48	1,527	Freeze Taxable	(-) 87,206,356
Tax Rate	1.347000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	713,623	553,623	259,567	294,056	6			
Total	713,623	553,623	259,567	294,056	6	Transfer Adjustment	(-) 294,056	
						Freeze Adjusted M&O Net Taxable	=	630,482,247
						Freeze Adjusted I&S Net Taxable	=	639,480,957

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 9,263,879.17 = (630,482,247 * (1.040000 / 100)) + (639,480,957 * (0.307000 / 100)) + 743,657.26

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

2018 PRELIMINARY TOTALS

GISD - Graham ISD
Grand Totals

Property Count: 24,529

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	88	0	531,980	531,980
DV1	9	0	38,200	38,200
DV2	6	0	43,461	43,461
DV3	4	0	24,643	24,643
DV4	86	0	612,540	612,540
DVHS	39	0	3,957,396	3,957,396
ECO	1	8,998,710	0	8,998,710
EX	590	0	86,692,680	86,692,680
EX-XG	1	0	134,710	134,710
EX-XN	15	0	5,822,040	5,822,040
EX-XV	4	0	386,090	386,090
EX366	4,373	0	402,340	402,340
FR	6	2,775,312	0	2,775,312
HS	3,542	0	81,638,348	81,638,348
OV65	1,570	0	12,813,422	12,813,422
Totals		11,774,022	193,097,850	204,871,872

2018 PRELIMINARY TOTALS

Property Count: 24,476

GISD - Graham ISD
Not Under ARB Review Totals

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,411		\$1,618,880	\$337,945,099
B	MULTIFAMILY RESIDENCE	51		\$0	\$6,770,580
C	VACANT LOT	951		\$0	\$5,988,759
D1	QUALIFIED AG LAND	3,946	313,209.2694	\$0	\$478,851,048
D2	NON-QUALIFIED LAND	572		\$399,422	\$12,250,752
E	FARM OR RANCH IMPROVEMENT	2,011	5,487.1171	\$2,147,190	\$141,142,279
F1	COMMERCIAL REAL PROPERTY	599		\$308,640	\$86,955,471
F2	INDUSTRIAL REAL PROPERTY	50		\$18,998,710	\$34,229,440
G1	OIL AND GAS	7,030		\$0	\$43,744,630
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,210,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP	26		\$0	\$46,997,980
J4	TELEPHONE COMPANY (INCLUDING CO-	18		\$0	\$3,440,990
J6	PIPELAND COMPANY	122		\$0	\$8,029,780
J7	CABLE TELEVISION COMPANY	6		\$0	\$450,840
J8	OTHER TYPE OF UTILITY	9		\$0	\$2,624,260
L1	COMMERCIAL PERSONAL PROPERTY	720		\$3,776,671	\$49,184,240
L2	INDUSTRIAL PERSONAL PROPERTY	277		\$0	\$23,847,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	117		\$59,590	\$2,712,210
O	RESIDENTIAL INVENTORY	292		\$0	\$247,137
S	SPECIAL INVENTORY TAX	13		\$0	\$2,064,830
X	TOTALLY EXEMPT PROPERTY	4,983		\$170	\$93,437,860
	Totals		318,696.3865	\$27,309,273	\$1,382,125,825

2018 PRELIMINARY TOTALS

Property Count: 53

GISD - Graham ISD
Under ARB Review Totals

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27		\$423,630	\$3,976,410
D1	QUALIFIED AG LAND	14	1,007.7510	\$0	\$1,954,580
D2	NON-QUALIFIED LAND	10		\$13,930	\$145,280
E	FARM OR RANCH IMPROVEMENT	15	24.0950	\$18,310	\$2,590,840
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$1,312,780
G1	OIL AND GAS	1		\$0	\$790
L1	COMMERCIAL PERSONAL PROPERTY	3		\$3,368	\$305,100
	Totals		1,031.8460	\$459,238	\$10,285,780

2018 PRELIMINARY TOTALS

Property Count: 24,529

GISD - Graham ISD
Grand Totals

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,438		\$2,042,510	\$341,921,509
B	MULTIFAMILY RESIDENCE	51		\$0	\$6,770,580
C	VACANT LOT	951		\$0	\$5,988,759
D1	QUALIFIED AG LAND	3,960	314,217.0204	\$0	\$480,805,628
D2	NON-QUALIFIED LAND	582		\$413,352	\$12,396,032
E	FARM OR RANCH IMPROVEMENT	2,026	5,511.2121	\$2,165,500	\$143,733,119
F1	COMMERCIAL REAL PROPERTY	606		\$308,640	\$88,268,251
F2	INDUSTRIAL REAL PROPERTY	50		\$18,998,710	\$34,229,440
G1	OIL AND GAS	7,031		\$0	\$43,745,420
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,210,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP	26		\$0	\$46,997,980
J4	TELEPHONE COMPANY (INCLUDING CO-	18		\$0	\$3,440,990
J6	PIPELAND COMPANY	122		\$0	\$8,029,780
J7	CABLE TELEVISION COMPANY	6		\$0	\$450,840
J8	OTHER TYPE OF UTILITY	9		\$0	\$2,624,260
L1	COMMERCIAL PERSONAL PROPERTY	723		\$3,780,039	\$49,489,340
L2	INDUSTRIAL PERSONAL PROPERTY	277		\$0	\$23,847,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	117		\$59,590	\$2,712,210
O	RESIDENTIAL INVENTORY	292		\$0	\$247,137
S	SPECIAL INVENTORY TAX	13		\$0	\$2,064,830
X	TOTALLY EXEMPT PROPERTY	4,983		\$170	\$93,437,860
	Totals		319,728.2325	\$27,768,511	\$1,392,411,605

2018 PRELIMINARY TOTALS

GISD - Graham ISD

Property Count: 24,476

Not Under ARB Review Totals

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	4,149		\$1,607,680	\$334,073,199
A2	Manufactured Home (same land owner)	214		\$11,200	\$2,905,590
A3	Townhome, Condo, Duplex, etc. (Owner occ	3		\$0	\$414,540
A4	Misc. Improvements (non-living area)	47		\$0	\$551,770
B1	Apartments	19		\$0	\$3,489,870
B2	Duplex, Triplex, etc. (Non HS)	32		\$0	\$3,280,710
C1	Vacant - Subdivision, platted lots, etc.	951		\$0	\$5,988,759
D1	1-d-1 Qualified Ag Productivity	3,959	313,548.3874	\$0	\$479,382,788
D2	Misc. Improvements on Qualified Ag land	572	1.0000	\$399,422	\$12,250,752
E	Rural Land - Non Ag Use	265		\$0	\$7,600,962
E1	Single Family Home	1,363		\$1,633,410	\$120,877,027
E2	Manufactured Home	484		\$512,160	\$11,809,220
E3	Home / Improvement Only	2		\$0	\$250,790
E4	Misc. Improvements - Non living area	11		\$1,620	\$72,540
F1	Commercial Real Property	599		\$308,640	\$86,955,471
F2	Industrial / Manufacturing - Real Property	50		\$18,998,710	\$34,229,440
G1	Oil & Gas - Real Property	7,030		\$0	\$43,744,630
J2	Utilities - Gas Distribution Systems	4		\$0	\$1,210,150
J3	Utilities - Elec. Co. & Co-ops	26		\$0	\$46,997,980
J4	Utilities - Telephone Co. & Co-ops	18		\$0	\$3,440,990
J6	Utilities - Pipelines	120		\$0	\$7,988,020
J6A	J6A	2		\$0	\$41,760
J7	Utilities - Cable Companies	6		\$0	\$450,840
J8	Utilities - Other	9		\$0	\$2,624,260
L1	Personal Property - Commercial	715		\$3,776,671	\$47,797,530
L1S	L1S	1		\$0	\$1,141,710
L1T	L1T	4		\$0	\$245,000
L2A	L2A	13		\$0	\$1,079,220
L2B	L2B	1		\$0	\$2,650
L2C	L2C	28		\$0	\$9,714,030
L2D	L2D	11		\$0	\$230,110
L2E	L2E	13		\$0	\$1,643,130
L2G	conv code L2G	104		\$0	\$6,022,530
L2H	L2H	10		\$0	\$868,610
L2J	L2J	29		\$0	\$327,900
L2K	L2K	4		\$0	\$191,000
L2L	L2L	3		\$0	\$145,040
L2M	L2M	30		\$0	\$1,450,620
L2P	L2P	20		\$0	\$974,560
L2Q	L2Q	11		\$0	\$1,198,090
M1	Manufactured & Mobile Homes (Different La	117		\$59,590	\$2,712,210
O1	Real Property Inventory	292		\$0	\$247,137
S		13		\$0	\$2,064,830
X		4,983		\$170	\$93,437,860
Totals			313,549.3874	\$27,309,273	\$1,382,125,825

2018 PRELIMINARY TOTALS

Property Count: 53

GISD - Graham ISD
Under ARB Review Totals

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	26		\$423,630	\$3,914,330
A2	Manufactured Home (same land owner)	1		\$0	\$62,080
D1	1-d-1 Qualified Ag Productivity	14	1,007.7510	\$0	\$1,954,580
D2	Misc. Improvements on Qualified Ag land	10		\$13,930	\$145,280
E1	Single Family Home	13		\$0	\$2,568,160
E2	Manufactured Home	2		\$18,310	\$22,680
F1	Commercial Real Property	7		\$0	\$1,312,780
G1	Oil & Gas - Real Property	1		\$0	\$790
L1	Personal Property - Commercial	3		\$3,368	\$305,100
		Totals	1,007.7510	\$459,238	\$10,285,780

2018 PRELIMINARY TOTALSGISD - Graham ISD
Grand Totals

Property Count: 24,529

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	4,175		\$2,031,310	\$337,987,529
A2	Manufactured Home (same land owner)	215		\$11,200	\$2,967,670
A3	Townhome, Condo, Duplex, etc. (Owner occ)	3		\$0	\$414,540
A4	Misc. Improvements (non-living area)	47		\$0	\$551,770
B1	Apartments	19		\$0	\$3,489,870
B2	Duplex, Triplex, etc. (Non HS)	32		\$0	\$3,280,710
C1	Vacant - Subdivision, platted lots, etc.	951		\$0	\$5,988,759
D1	1-d-1 Qualified Ag Productivity	3,973	314,556.1384	\$0	\$481,337,368
D2	Misc. Improvements on Qualified Ag land	582	1.0000	\$413,352	\$12,396,032
E	Rural Land - Non Ag Use	265		\$0	\$7,600,962
E1	Single Family Home	1,376		\$1,633,410	\$123,445,187
E2	Manufactured Home	486		\$530,470	\$11,831,900
E3	Home / Improvement Only	2		\$0	\$250,790
E4	Misc. Improvements - Non living area	11		\$1,620	\$72,540
F1	Commercial Real Property	606		\$308,640	\$88,268,251
F2	Industrial / Manufacturing - Real Property	50		\$18,998,710	\$34,229,440
G1	Oil & Gas - Real Property	7,031		\$0	\$43,745,420
J2	Utilities - Gas Distribution Systems	4		\$0	\$1,210,150
J3	Utilities - Elec. Co. & Co-ops	26		\$0	\$46,997,980
J4	Utilities - Telephone Co. & Co-ops	18		\$0	\$3,440,990
J6	Utilities - Pipelines	120		\$0	\$7,988,020
J6A	J6A	2		\$0	\$41,760
J7	Utilities - Cable Companies	6		\$0	\$450,840
J8	Utilities - Other	9		\$0	\$2,624,260
L1	Personal Property - Commercial	718		\$3,780,039	\$48,102,630
L1S	L1S	1		\$0	\$1,141,710
L1T	L1T	4		\$0	\$245,000
L2A	L2A	13		\$0	\$1,079,220
L2B	L2B	1		\$0	\$2,650
L2C	L2C	28		\$0	\$9,714,030
L2D	L2D	11		\$0	\$230,110
L2E	L2E	13		\$0	\$1,643,130
L2G	conv code L2G	104		\$0	\$6,022,530
L2H	L2H	10		\$0	\$868,610
L2J	L2J	29		\$0	\$327,900
L2K	L2K	4		\$0	\$191,000
L2L	L2L	3		\$0	\$145,040
L2M	L2M	30		\$0	\$1,450,620
L2P	L2P	20		\$0	\$974,560
L2Q	L2Q	11		\$0	\$1,198,090
M1	Manufactured & Mobile Homes (Different La	117		\$59,590	\$2,712,210
O1	Real Property Inventory	292		\$0	\$247,137
S		13		\$0	\$2,064,830
X		4,983		\$170	\$93,437,860
	Totals		314,557.1384	\$27,768,511	\$1,392,411,605

2018 PRELIMINARY TOTALS

GISD - Graham ISD
Effective Rate Assumption

Property Count: 24,529

7/24/2018 2:51:28PM

New Value

TOTAL NEW VALUE MARKET:	\$27,768,511
TOTAL NEW VALUE TAXABLE:	\$18,160,438

New Exemptions

Exemption	Description	Count		
EX	Exempt	12	2017 Market Value	\$275,760
EX-XG	11.184 Primarily performing charitable functio	1	2017 Market Value	\$212,500
EX-XN	11.252 Motor vehicles leased for personal use	12	2017 Market Value	\$2,383,030
EX-XV	Other Exemptions (including public property, r	3	2017 Market Value	\$46,000
EX366	HB366 Exempt	1,025	2017 Market Value	\$109,180
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,026,470

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$51,150
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	10	\$64,160
DVHS	Disabled Veteran Homestead	6	\$832,168
HS	Homestead	168	\$3,930,263
OV65	Over 65	71	\$640,680
PARTIAL EXEMPTIONS VALUE LOSS			\$5,530,921
NEW EXEMPTIONS VALUE LOSS			\$8,557,391

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$8,557,391

New Ag / Timber Exemptions

2017 Market Value	\$1,072,134		Count: 14
2018 Ag/Timber Use	\$48,910		
NEW AG / TIMBER VALUE LOSS	\$1,023,224		

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$21,200	\$21,000

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,482	\$100,494	\$27,588	\$72,906

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,528	\$98,298	\$25,280	\$73,018

2018 PRELIMINARY TOTALS

GISD - Graham ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
53	\$10,285,780.00	\$5,843,866

2018 PRELIMINARY TOTALS

NCTC - North Central Texas College
Not Under ARB Review Totals

Property Count: 24,476

7/24/2018

2:51:15PM

Land		Value			
Homesite:		42,378,427			
Non Homesite:		44,390,079			
Ag Market:		478,922,328			
Timber Market:		0	Total Land	(+) 565,690,834	
Improvement		Value			
Homesite:		425,079,091			
Non Homesite:		199,130,580	Total Improvements	(+) 624,209,671	
Non Real		Count	Value		
Personal Property:	1,263		142,866,840		
Mineral Property:	11,383		49,357,930		
Autos:	0		0	Total Non Real	(+) 192,224,770
				Market Value	= 1,382,125,275
Ag		Non Exempt	Exempt		
Total Productivity Market:		478,851,048	71,280		
Ag Use:		26,762,024	2,420	Productivity Loss	(-) 452,089,024
Timber Use:		0	0	Appraised Value	= 930,036,251
Productivity Loss:		452,089,024	68,860	Homestead Cap	(-) 15,364,042
				Assessed Value	= 914,672,209
				Total Exemptions Amount (Breakdown on Next Page)	(-) 101,339,789
				Net Taxable	= 813,332,420

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 406,666.21 = 813,332,420 * (0.050000 / 100)

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

2018 PRELIMINARY TOTALS

NCTC - North Central Texas College
Not Under ARB Review Totals

Property Count: 24,476

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	41,061	41,061
DV2	6	0	43,461	43,461
DV3	4	0	27,880	27,880
DV4	86	0	736,160	736,160
DVHS	39	0	4,278,055	4,278,055
EX	590	0	86,692,680	86,692,680
EX-XG	1	0	134,710	134,710
EX-XN	15	0	5,822,040	5,822,040
EX-XV	4	0	386,090	386,090
EX366	4,373	0	402,340	402,340
FR	6	2,775,312	0	2,775,312
Totals		2,775,312	98,564,477	101,339,789

2018 PRELIMINARY TOTALS

NCTC - North Central Texas College
Under ARB Review Totals

Property Count: 53

7/24/2018

2:51:15PM

Land		Value			
Homesite:		281,120			
Non Homesite:		145,730			
Ag Market:		1,954,580			
Timber Market:		0	Total Land	(+)	
				2,381,430	
Improvement		Value			
Homesite:		6,280,130			
Non Homesite:		1,318,330	Total Improvements	(+)	
				7,598,460	
Non Real		Count	Value		
Personal Property:	3		305,100		
Mineral Property:	1		790		
Autos:	0		0	Total Non Real	(+)
					305,890
			Market Value	=	10,285,780
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,954,580	0		
Ag Use:		82,520	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		1,872,060	0		8,413,720
				Homestead Cap	(-)
					231,948
				Assessed Value	=
					8,181,772
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					8,181,772

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

4,090.89 = 8,181,772 * (0.050000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

NCTC - North Central Texas College

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 PRELIMINARY TOTALS

NCTC - North Central Texas College
Grand Totals

Property Count: 24,529

7/24/2018

2:51:15PM

Land		Value			
Homesite:		42,659,547			
Non Homesite:		44,535,809			
Ag Market:		480,876,908			
Timber Market:		0	Total Land	(+) 568,072,264	
Improvement		Value			
Homesite:		431,359,221			
Non Homesite:		200,448,910	Total Improvements	(+) 631,808,131	
Non Real		Count	Value		
Personal Property:	1,266		143,171,940		
Mineral Property:	11,384		49,358,720		
Autos:	0		0	Total Non Real	(+) 192,530,660
				Market Value	= 1,392,411,055
Ag		Non Exempt	Exempt		
Total Productivity Market:		480,805,628	71,280		
Ag Use:		26,844,544	2,420	Productivity Loss	(-) 453,961,084
Timber Use:		0	0	Appraised Value	= 938,449,971
Productivity Loss:		453,961,084	68,860	Homestead Cap	(-) 15,595,990
				Assessed Value	= 922,853,981
				Total Exemptions Amount (Breakdown on Next Page)	(-) 101,339,789
				Net Taxable	= 821,514,192

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 410,757.10 = 821,514,192 * (0.050000 / 100)

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

2018 PRELIMINARY TOTALS

NCTC - North Central Texas College
Grand Totals

Property Count: 24,529

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	41,061	41,061
DV2	6	0	43,461	43,461
DV3	4	0	27,880	27,880
DV4	86	0	736,160	736,160
DVHS	39	0	4,278,055	4,278,055
EX	590	0	86,692,680	86,692,680
EX-XG	1	0	134,710	134,710
EX-XN	15	0	5,822,040	5,822,040
EX-XV	4	0	386,090	386,090
EX366	4,373	0	402,340	402,340
FR	6	2,775,312	0	2,775,312
Totals		2,775,312	98,564,477	101,339,789

2018 PRELIMINARY TOTALS

Property Count: 24,476

NCTC - North Central Texas College
Not Under ARB Review Totals

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,411		\$1,618,880	\$337,945,099
B	MULTIFAMILY RESIDENCE	51		\$0	\$6,770,580
C	VACANT LOT	951		\$0	\$5,988,759
D1	QUALIFIED AG LAND	3,946	313,209.2694	\$0	\$478,851,048
D2	NON-QUALIFIED LAND	572		\$399,422	\$12,250,752
E	FARM OR RANCH IMPROVEMENT	2,011	5,487.1171	\$2,147,190	\$141,142,279
F1	COMMERCIAL REAL PROPERTY	599		\$308,640	\$86,955,471
F2	INDUSTRIAL REAL PROPERTY	50		\$18,998,710	\$34,229,440
G1	OIL AND GAS	7,030		\$0	\$43,744,630
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,210,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP	26		\$0	\$46,997,980
J4	TELEPHONE COMPANY (INCLUDING CO-	18		\$0	\$3,440,990
J6	PIPELAND COMPANY	122		\$0	\$8,029,780
J7	CABLE TELEVISION COMPANY	6		\$0	\$450,840
J8	OTHER TYPE OF UTILITY	9		\$0	\$2,624,260
L1	COMMERCIAL PERSONAL PROPERTY	720		\$3,776,121	\$49,183,690
L2	INDUSTRIAL PERSONAL PROPERTY	277		\$0	\$23,847,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	117		\$59,590	\$2,712,210
O	RESIDENTIAL INVENTORY	292		\$0	\$247,137
S	SPECIAL INVENTORY TAX	13		\$0	\$2,064,830
X	TOTALLY EXEMPT PROPERTY	4,983		\$170	\$93,437,860
	Totals		318,696.3865	\$27,308,723	\$1,382,125,275

2018 PRELIMINARY TOTALS

Property Count: 53

NCTC - North Central Texas College
Under ARB Review Totals

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27		\$423,630	\$3,976,410
D1	QUALIFIED AG LAND	14	1,007.7510	\$0	\$1,954,580
D2	NON-QUALIFIED LAND	10		\$13,930	\$145,280
E	FARM OR RANCH IMPROVEMENT	15	24.0950	\$18,310	\$2,590,840
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$1,312,780
G1	OIL AND GAS	1		\$0	\$790
L1	COMMERCIAL PERSONAL PROPERTY	3		\$3,368	\$305,100
	Totals		1,031.8460	\$459,238	\$10,285,780

2018 PRELIMINARY TOTALSNCTC - North Central Texas College
Grand Totals

Property Count: 24,529

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,438		\$2,042,510	\$341,921,509
B	MULTIFAMILY RESIDENCE	51		\$0	\$6,770,580
C	VACANT LOT	951		\$0	\$5,988,759
D1	QUALIFIED AG LAND	3,960	314,217.0204	\$0	\$480,805,628
D2	NON-QUALIFIED LAND	582		\$413,352	\$12,396,032
E	FARM OR RANCH IMPROVEMENT	2,026	5,511.2121	\$2,165,500	\$143,733,119
F1	COMMERCIAL REAL PROPERTY	606		\$308,640	\$88,268,251
F2	INDUSTRIAL REAL PROPERTY	50		\$18,998,710	\$34,229,440
G1	OIL AND GAS	7,031		\$0	\$43,745,420
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,210,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP	26		\$0	\$46,997,980
J4	TELEPHONE COMPANY (INCLUDING CO-	18		\$0	\$3,440,990
J6	PIPELAND COMPANY	122		\$0	\$8,029,780
J7	CABLE TELEVISION COMPANY	6		\$0	\$450,840
J8	OTHER TYPE OF UTILITY	9		\$0	\$2,624,260
L1	COMMERCIAL PERSONAL PROPERTY	723		\$3,779,489	\$49,488,790
L2	INDUSTRIAL PERSONAL PROPERTY	277		\$0	\$23,847,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	117		\$59,590	\$2,712,210
O	RESIDENTIAL INVENTORY	292		\$0	\$247,137
S	SPECIAL INVENTORY TAX	13		\$0	\$2,064,830
X	TOTALLY EXEMPT PROPERTY	4,983		\$170	\$93,437,860
	Totals		319,728.2325	\$27,767,961	\$1,392,411,055

2018 PRELIMINARY TOTALS

NCTC - North Central Texas College
Not Under ARB Review Totals

Property Count: 24,476

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	4,149		\$1,607,680	\$334,073,199
A2	Manufactured Home (same land owner)	214		\$11,200	\$2,905,590
A3	Townhome, Condo, Duplex, etc. (Owner occ)	3		\$0	\$414,540
A4	Misc. Improvements (non-living area)	47		\$0	\$551,770
B1	Apartments	19		\$0	\$3,489,870
B2	Duplex, Triplex, etc. (Non HS)	32		\$0	\$3,280,710
C1	Vacant - Subdivision, platted lots, etc.	951		\$0	\$5,988,759
D1	1-d-1 Qualified Ag Productivity	3,959	313,548.3874	\$0	\$479,382,788
D2	Misc. Improvements on Qualified Ag land	572	1.0000	\$399,422	\$12,250,752
E	Rural Land - Non Ag Use	265		\$0	\$7,600,962
E1	Single Family Home	1,363		\$1,633,410	\$120,877,027
E2	Manufactured Home	484		\$512,160	\$11,809,220
E3	Home / Improvement Only	2		\$0	\$250,790
E4	Misc. Improvements - Non living area	11		\$1,620	\$72,540
F1	Commercial Real Property	599		\$308,640	\$86,955,471
F2	Industrial / Manufacturing - Real Property	50		\$18,998,710	\$34,229,440
G1	Oil & Gas - Real Property	7,030		\$0	\$43,744,630
J2	Utilities - Gas Distribution Systems	4		\$0	\$1,210,150
J3	Utilities - Elec. Co. & Co-ops	26		\$0	\$46,997,980
J4	Utilities - Telephone Co. & Co-ops	18		\$0	\$3,440,990
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J6A	J6A	2		\$0	\$41,760
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L1	Personal Property - Commercial	715		\$3,776,121	\$47,796,980
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2018 PRELIMINARY TOTALS

Property Count: 53

NCTC - North Central Texas College
Under ARB Review Totals

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G1	Oil & Gas - Real Property	1		\$0	\$790
L1	Personal Property - Commercial	3		\$3,368	\$305,100
	Totals		1,007.7510	\$459,238	\$10,285,780

2018 PRELIMINARY TOTALS

Property Count: 24,529

NCTC - North Central Texas College
Grand Totals

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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J3	Utilities - Elec. Co. & Co-ops	26		\$0	\$46,997,980
J4	Utilities - Telephone Co. & Co-ops	18		\$0	\$3,440,990
J6	Utilities - Pipelines	120		\$0	\$7,988,020
J6A	J6A	2		\$0	\$41,760
J7	Utilities - Cable Companies	6		\$0	\$450,840
J8	Utilities - Other	9		\$0	\$2,624,260
L1	Personal Property - Commercial	718		\$3,779,489	\$48,102,080
L1S	L1S	1		\$0	\$1,141,710
L1T	L1T	4		\$0	\$245,000
L2A	L2A	13		\$0	\$1,079,220
L2B	L2B	1		\$0	\$2,650
L2C	L2C	28		\$0	\$9,714,030
L2D	L2D	11		\$0	\$230,110
L2E	L2E	13		\$0	\$1,643,130
L2G	conv code L2G	104		\$0	\$6,022,530
L2H	L2H	10		\$0	\$868,610
L2J	L2J	29		\$0	\$327,900
L2K	L2K	4		\$0	\$191,000
L2L	L2L	3		\$0	\$145,040
L2M	L2M	30		\$0	\$1,450,620
L2P	L2P	20		\$0	\$974,560
L2Q	L2Q	11		\$0	\$1,198,090
M1	Manufactured & Mobile Homes (Different La	117		\$59,590	\$2,712,210
O1	Real Property Inventory	292		\$0	\$247,137
S		13		\$0	\$2,064,830
X		4,983		\$170	\$93,437,860
	Totals		314,557.1384	\$27,767,961	\$1,392,411,055

2018 PRELIMINARY TOTALS

NCTC - North Central Texas College
Effective Rate Assumption

Property Count: 24,529

7/24/2018

2:51:28PM

New Value

TOTAL NEW VALUE MARKET:	\$27,767,961
TOTAL NEW VALUE TAXABLE:	\$27,405,491

New Exemptions

Exemption	Description	Count		
EX	Exempt	12	2017 Market Value	\$275,760
EX-XG	11.184 Primarily performing charitable functio	1	2017 Market Value	\$212,500
EX-XN	11.252 Motor vehicles leased for personal use	12	2017 Market Value	\$2,383,030
EX-XV	Other Exemptions (including public property, r	3	2017 Market Value	\$46,000
EX366	HB366 Exempt	1,025	2017 Market Value	\$109,180
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,026,470

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	10	\$74,400
DVHS	Disabled Veteran Homestead	6	\$998,127
PARTIAL EXEMPTIONS VALUE LOSS			\$1,085,027
NEW EXEMPTIONS VALUE LOSS			\$4,111,497

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$4,111,497

New Ag / Timber Exemptions

2017 Market Value	\$1,072,134	Count: 14
2018 Ag/Timber Use	\$48,910	
NEW AG / TIMBER VALUE LOSS	\$1,023,224	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$21,200	\$21,000

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,482	\$100,494	\$4,468	\$96,026

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,528	\$98,298	\$1,494	\$96,804

2018 PRELIMINARY TOTALS

NCTC - North Central Texas College

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
53	\$10,285,780.00	\$6,404,126

2018 PRELIMINARY TOTALS

NISD - Newcastle ISD
Not Under ARB Review Totals

Property Count: 3,503

7/24/2018

2:51:15PM

Land			Value			
Homesite:			2,056,300			
Non Homesite:			3,250,491			
Ag Market:			186,142,665			
Timber Market:			0	Total Land	(+)	
					191,449,456	
Improvement			Value			
Homesite:			23,456,910			
Non Homesite:			7,522,150	Total Improvements	(+)	
					30,979,060	
Non Real	Count			Value		
Personal Property:	102		25,419,670			
Mineral Property:	1,493		11,491,110			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					36,910,780	
					259,339,296	
Ag	Non Exempt			Exempt		
Total Productivity Market:	186,142,665		0			
Ag Use:	12,322,801		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	173,819,864		0		85,519,432	
				Homestead Cap	(-)	
					2,537,378	
				Assessed Value	=	
					82,982,054	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	8,368,741	
				Net Taxable	=	
					74,613,313	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	152,259	30,510	137.93	137.93	7			
OV65	6,653,507	3,233,466	26,516.75	27,707.15	130			
Total	6,805,766	3,263,976	26,654.68	27,845.08	137	Freeze Taxable	(-)	
Tax Rate	1.640000							3,263,976
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	23,630	0	0	0	1			
Total	23,630	0	0	0	1	Transfer Adjustment	(-)	
							0	
						Freeze Adjusted Taxable	=	
							71,349,337	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,196,783.81 = 71,349,337 * (1.640000 / 100) + 26,654.68

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

2018 PRELIMINARY TOTALS

Property Count: 3,503

NISD - Newcastle ISD
Not Under ARB Review Totals

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	21,419	21,419
DV1	1	0	850	850
DV2	1	0	3,520	3,520
DV4	13	0	114,022	114,022
DVHS	4	0	27,586	27,586
EX	50	0	1,347,110	1,347,110
EX-XN	3	0	176,640	176,640
EX366	629	0	75,830	75,830
HS	292	0	5,808,222	5,808,222
OV65	135	0	793,542	793,542
Totals		0	8,368,741	8,368,741

2018 PRELIMINARY TOTALS

NISD - Newcastle ISD
Under ARB Review Totals

Property Count: 10

7/24/2018

2:51:15PM

Land		Value			
Homesite:		61,860			
Non Homesite:		0			
Ag Market:		1,546,710			
Timber Market:		0	Total Land	(+)	
				1,608,570	
Improvement		Value			
Homesite:		529,080			
Non Homesite:		52,190	Total Improvements	(+)	
				581,270	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	2,189,840
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,546,710		0		
Ag Use:	79,250		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,467,460		0		722,380
				Homestead Cap	(-)
					15,237
				Assessed Value	=
					707,143
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	75,000
				Net Taxable	=
					632,143

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

10,367.15 = 632,143 * (1.640000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	75,000	75,000
Totals		0	75,000	75,000

2018 PRELIMINARY TOTALS

NISD - Newcastle ISD
Grand Totals

Property Count: 3,513

7/24/2018

2:51:15PM

Land		Value			
Homesite:		2,118,160			
Non Homesite:		3,250,491			
Ag Market:		187,689,375			
Timber Market:		0	Total Land	(+) 193,058,026	
Improvement		Value			
Homesite:		23,985,990			
Non Homesite:		7,574,340	Total Improvements	(+) 31,560,330	
Non Real		Count	Value		
Personal Property:	102		25,419,670		
Mineral Property:	1,493		11,491,110		
Autos:	0		0	Total Non Real	(+) 36,910,780
			Market Value	=	261,529,136
Ag		Non Exempt	Exempt		
Total Productivity Market:		187,689,375	0		
Ag Use:		12,402,051	0	Productivity Loss	(-) 175,287,324
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		175,287,324	0	Homestead Cap	(-) 2,552,615
				Assessed Value	=
				Total Exemptions Amount	(-) 8,443,741
				(Breakdown on Next Page)	
				Net Taxable	=
					75,245,456

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	152,259	30,510	137.93	137.93	7			
OV65	6,653,507	3,233,466	26,516.75	27,707.15	130			
Total	6,805,766	3,263,976	26,654.68	27,845.08	137	Freeze Taxable	(-) 3,263,976	
Tax Rate	1.640000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	23,630	0	0	0	1			
Total	23,630	0	0	0	1	Transfer Adjustment	(-) 0	
						Freeze Adjusted Taxable	=	
							71,981,480	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,207,150.95 = 71,981,480 * (1.640000 / 100) + 26,654.68

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

2018 PRELIMINARY TOTALS

NISD - Newcastle ISD
Grand Totals

Property Count: 3,513

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	21,419	21,419
DV1	1	0	850	850
DV2	1	0	3,520	3,520
DV4	13	0	114,022	114,022
DVHS	4	0	27,586	27,586
EX	50	0	1,347,110	1,347,110
EX-XN	3	0	176,640	176,640
EX366	629	0	75,830	75,830
HS	295	0	5,883,222	5,883,222
OV65	135	0	793,542	793,542
Totals		0	8,443,741	8,443,741

2018 PRELIMINARY TOTALS

Property Count: 3,503

NISD - Newcastle ISD
Not Under ARB Review Totals

7/24/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	294		\$56,730	\$5,243,810
B	MULTIFAMILY RESIDENCE	3		\$0	\$329,780
C	VACANT LOT	181		\$0	\$305,636
D1	QUALIFIED AG LAND	1,237	132,572.7348	\$0	\$186,142,665
D2	NON-QUALIFIED LAND	167		\$491,044	\$2,758,485
E	FARM OR RANCH IMPROVEMENT	381	1,888.8700	\$727,630	\$23,809,700
F1	COMMERCIAL REAL PROPERTY	31		\$717,320	\$2,101,540
G1	OIL AND GAS	870		\$0	\$11,404,270
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$182,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$19,010,080
J4	TELEPHONE COMPANY (INCLUDING CO-	13		\$0	\$1,193,930
J6	PIPELAND COMPANY	25		\$0	\$1,050,110
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,720
J8	OTHER TYPE OF UTILITY	4		\$0	\$1,876,020
L1	COMMERCIAL PERSONAL PROPERTY	35		\$34,346	\$1,635,570
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$325,650
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$0	\$358,510
X	TOTALLY EXEMPT PROPERTY	682		\$152	\$1,599,580
	Totals		134,461.6048	\$2,027,222	\$259,339,296

2018 PRELIMINARY TOTALS

Property Count: 10

NISD - Newcastle ISD
Under ARB Review Totals

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$61,280
D1	QUALIFIED AG LAND	8	985.1450	\$0	\$1,546,710
D2	NON-QUALIFIED LAND	2		\$0	\$52,190
E	FARM OR RANCH IMPROVEMENT	5	12.2500	\$7,900	\$529,660
		Totals	997.3950	\$7,900	\$2,189,840

2018 PRELIMINARY TOTALS

Property Count: 3,513

NISD - Newcastle ISD
Grand Totals

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	295		\$56,730	\$5,305,090
B	MULTIFAMILY RESIDENCE	3		\$0	\$329,780
C	VACANT LOT	181		\$0	\$305,636
D1	QUALIFIED AG LAND	1,245	133,557.8798	\$0	\$187,689,375
D2	NON-QUALIFIED LAND	169		\$491,044	\$2,810,675
E	FARM OR RANCH IMPROVEMENT	386	1,901.1200	\$735,530	\$24,339,360
F1	COMMERCIAL REAL PROPERTY	31		\$717,320	\$2,101,540
G1	OIL AND GAS	870		\$0	\$11,404,270
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$182,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$19,010,080
J4	TELEPHONE COMPANY (INCLUDING CO-	13		\$0	\$1,193,930
J6	PIPELAND COMPANY	25		\$0	\$1,050,110
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,720
J8	OTHER TYPE OF UTILITY	4		\$0	\$1,876,020
L1	COMMERCIAL PERSONAL PROPERTY	35		\$34,346	\$1,635,570
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$325,650
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$0	\$358,510
X	TOTALLY EXEMPT PROPERTY	682		\$152	\$1,599,580
		Totals	135,458.9998	\$2,035,122	\$261,529,136

2018 PRELIMINARY TOTALS

Property Count: 3,503

NISD - Newcastle ISD
Not Under ARB Review Totals

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	196		\$30,910	\$4,449,620
A2	Manufactured Home (same land owner)	93		\$25,530	\$774,070
A4	Misc. Improvements (non-living area)	8		\$290	\$20,120
B1	Apartments	1		\$0	\$131,000
B2	Duplex, Triplex, etc. (Non HS)	2		\$0	\$198,780
C1	Vacant - Subdivision, platted lots, etc.	181		\$0	\$305,636
D1	1-d-1 Qualified Ag Productivity	1,241	132,663.0998	\$0	\$186,305,840
D2	Misc. Improvements on Qualified Ag land	167		\$491,044	\$2,758,485
E	Rural Land - Non Ag Use	38		\$0	\$2,767,140
E1	Single Family Home	290		\$684,630	\$19,129,634
E2	Manufactured Home	65		\$16,540	\$1,707,301
E4	Misc. Improvements - Non living area	4		\$26,460	\$42,450
F1	Commercial Real Property	31		\$717,320	\$2,101,540
G1	Oil & Gas - Real Property	870		\$0	\$11,404,270
J2	Utilities - Gas Distribution Systems	3		\$0	\$182,240
J3	Utilities - Elec. Co. & Co-ops	8		\$0	\$19,010,080
J4	Utilities - Telephone Co. & Co-ops	13		\$0	\$1,193,930
J6	Utilities - Pipelines	24		\$0	\$1,045,980
J6A	J6A	1		\$0	\$4,130
J7	Utilities - Cable Companies	1		\$0	\$11,720
J8	Utilities - Other	4		\$0	\$1,876,020
L1	Personal Property - Commercial	35		\$34,346	\$1,635,570
L2G	conv code L2G	1		\$0	\$31,730
L2I	L2I	1		\$0	\$9,310
L2P	L2P	1		\$0	\$64,800
L2Q	L2Q	1		\$0	\$219,810
M1	Manufactured & Mobile Homes (Different La	17		\$0	\$358,510
X		682		\$152	\$1,599,580
	Totals		132,663.0998	\$2,027,222	\$259,339,296

2018 PRELIMINARY TOTALS

Property Count: 10

NISD - Newcastle ISD
Under ARB Review Totals

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	1		\$0	\$61,280
D1	1-d-1 Qualified Ag Productivity	8	985.1450	\$0	\$1,546,710
D2	Misc. Improvements on Qualified Ag land	2		\$0	\$52,190
E1	Single Family Home	3		\$0	\$439,280
E2	Manufactured Home	2		\$7,900	\$90,380
	Totals		985.1450	\$7,900	\$2,189,840

2018 PRELIMINARY TOTALSNISD - Newcastle ISD
Grand Totals

Property Count: 3,513

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	197		\$30,910	\$4,510,900
A2	Manufactured Home (same land owner)	93		\$25,530	\$774,070
A4	Misc. Improvements (non-living area)	8		\$290	\$20,120
B1	Apartments	1		\$0	\$131,000
B2	Duplex, Triplex, etc. (Non HS)	2		\$0	\$198,780
C1	Vacant - Subdivision, platted lots, etc.	181		\$0	\$305,636
D1	1-d-1 Qualified Ag Productivity	1,249	133,648.2448	\$0	\$187,852,550
D2	Misc. Improvements on Qualified Ag land	169		\$491,044	\$2,810,675
E	Rural Land - Non Ag Use	38		\$0	\$2,767,140
E1	Single Family Home	293		\$684,630	\$19,568,914
E2	Manufactured Home	67		\$24,440	\$1,797,681
E4	Misc. Improvements - Non living area	4		\$26,460	\$42,450
F1	Commercial Real Property	31		\$717,320	\$2,101,540
G1	Oil & Gas - Real Property	870		\$0	\$11,404,270
J2	Utilities - Gas Distribution Systems	3		\$0	\$182,240
J3	Utilities - Elec. Co. & Co-ops	8		\$0	\$19,010,080
J4	Utilities - Telephone Co. & Co-ops	13		\$0	\$1,193,930
J6	Utilities - Pipelines	24		\$0	\$1,045,980
J6A	J6A	1		\$0	\$4,130
J7	Utilities - Cable Companies	1		\$0	\$11,720
J8	Utilities - Other	4		\$0	\$1,876,020
L1	Personal Property - Commercial	35		\$34,346	\$1,635,570
L2G	conv code L2G	1		\$0	\$31,730
L2I	L2I	1		\$0	\$9,310
L2P	L2P	1		\$0	\$64,800
L2Q	L2Q	1		\$0	\$219,810
M1	Manufactured & Mobile Homes (Different La	17		\$0	\$358,510
X		682		\$152	\$1,599,580
	Totals		133,648.2448	\$2,035,122	\$261,529,136

2018 PRELIMINARY TOTALS

NISD - Newcastle ISD
Effective Rate Assumption

Property Count: 3,513

7/24/2018 2:51:28PM

New Value

TOTAL NEW VALUE MARKET:	\$2,035,122
TOTAL NEW VALUE TAXABLE:	\$1,973,100

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2017 Market Value	\$0
EX366	HB366 Exempt	95	2017 Market Value	\$27,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$27,510

Exemption	Description	Count		Exemption Amount
DP	Disability	2		\$206
DV2	Disabled Veterans 30% - 49%	1		\$3,520
DV4	Disabled Veterans 70% - 100%	2		\$24,000
HS	Homestead	10		\$203,264
OV65	Over 65	5		\$30,000
PARTIAL EXEMPTIONS VALUE LOSS				\$260,990
NEW EXEMPTIONS VALUE LOSS				\$288,500

Increased Exemptions

Exemption	Description	Count		Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS \$288,500

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
286	\$65,167	\$28,891	\$36,276
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
128	\$27,955	\$18,479	\$9,476

2018 PRELIMINARY TOTALS

NISD - Newcastle ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$2,189,840.00	\$408,722

2018 PRELIMINARY TOTALS

OH - Olney Hospital District
Not Under ARB Review Totals

Property Count: 8,319

7/24/2018

2:51:15PM

Land		Value			
Homesite:		10,228,314			
Non Homesite:		11,992,081			
Ag Market:		312,261,324			
Timber Market:		0	Total Land	(+) 334,481,719	
Improvement		Value			
Homesite:		88,633,364			
Non Homesite:		96,897,162	Total Improvements	(+) 185,530,526	
Non Real		Count	Value		
Personal Property:	456		139,435,200		
Mineral Property:	3,034		20,632,370		
Autos:	0		0	Total Non Real	(+) 160,067,570
			Market Value	= 680,079,815	
Ag		Non Exempt	Exempt		
Total Productivity Market:	312,248,534		12,790		
Ag Use:	21,773,084		190	Productivity Loss	(-) 290,475,450
Timber Use:	0		0	Appraised Value	= 389,604,365
Productivity Loss:	290,475,450		12,600	Homestead Cap	(-) 7,163,897
				Assessed Value	= 382,440,468
				Total Exemptions Amount (Breakdown on Next Page)	(-) 82,148,633
				Net Taxable	= 300,291,835

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
750,729.59 = 300,291,835 * (0.250000 / 100)

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

2018 PRELIMINARY TOTALS

Property Count: 8,319

OH - Olney Hospital District
Not Under ARB Review Totals

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	49,154,640	0	49,154,640
CH	1	0	0	0
DV1	2	0	5,850	5,850
DV2	4	0	30,000	30,000
DV3	3	0	32,000	32,000
DV4	38	0	354,232	354,232
DVHS	12	0	568,151	568,151
EX	258	0	29,940,990	29,940,990
EX-XG	3	0	215,610	215,610
EX-XN	12	0	1,293,420	1,293,420
EX-XV	2	0	4,000	4,000
EX366	1,033	0	122,550	122,550
PC	3	427,190	0	427,190
Totals		49,581,830	32,566,803	82,148,633

2018 PRELIMINARY TOTALS

OH - Olney Hospital District
Under ARB Review Totals

Property Count: 29

7/24/2018

2:51:15PM

Land		Value			
Homesite:		126,480			
Non Homesite:		48,480			
Ag Market:		2,690,650			
Timber Market:		0	Total Land	(+)	
				2,865,610	
Improvement		Value			
Homesite:		2,069,440			
Non Homesite:		118,450	Total Improvements	(+)	
				2,187,890	
Non Real		Count	Value		
Personal Property:	1		7,690		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					7,690
			Market Value	=	5,061,190
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,690,650		0		
Ag Use:	135,360		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,555,290		0		2,505,900
				Homestead Cap	(-)
					222,992
				Assessed Value	=
					2,282,908
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					2,282,908

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

5,707.27 = 2,282,908 * (0.250000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

OH - Olney Hospital District

7/24/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 PRELIMINARY TOTALS

OH - Olney Hospital District
Grand Totals

Property Count: 8,348

7/24/2018

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Land		Value			
Homesite:		10,354,794			
Non Homesite:		12,040,561			
Ag Market:		314,951,974			
Timber Market:		0	Total Land	(+) 337,347,329	
Improvement		Value			
Homesite:		90,702,804			
Non Homesite:		97,015,612	Total Improvements	(+) 187,718,416	
Non Real		Count	Value		
Personal Property:	457		139,442,890		
Mineral Property:	3,034		20,632,370		
Autos:	0		0	Total Non Real	(+) 160,075,260
			Market Value	= 685,141,005	
Ag		Non Exempt	Exempt		
Total Productivity Market:	314,939,184		12,790		
Ag Use:	21,908,444		190	Productivity Loss	(-) 293,030,740
Timber Use:	0		0	Appraised Value	= 392,110,265
Productivity Loss:	293,030,740		12,600	Homestead Cap	(-) 7,386,889
			Assessed Value	= 384,723,376	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 82,148,633	
			Net Taxable	= 302,574,743	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 756,436.86 = 302,574,743 * (0.250000 / 100)

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

2018 PRELIMINARY TOTALS

Property Count: 8,348

OH - Olney Hospital District
Grand Totals

7/24/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	49,154,640	0	49,154,640
CH	1	0	0	0
DV1	2	0	5,850	5,850
DV2	4	0	30,000	30,000
DV3	3	0	32,000	32,000
DV4	38	0	354,232	354,232
DVHS	12	0	568,151	568,151
EX	258	0	29,940,990	29,940,990
EX-XG	3	0	215,610	215,610
EX-XN	12	0	1,293,420	1,293,420
EX-XV	2	0	4,000	4,000
EX366	1,033	0	122,550	122,550
PC	3	427,190	0	427,190
Totals		49,581,830	32,566,803	82,148,633

2018 PRELIMINARY TOTALS

Property Count: 8,319

OH - Olney Hospital District
Not Under ARB Review Totals

7/24/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,571		\$101,320	\$56,587,937
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,461,290
C	VACANT LOT	466		\$0	\$1,354,390
D1	QUALIFIED AG LAND	2,039	218,259.6146	\$0	\$312,248,534
D2	NON-QUALIFIED LAND	342		\$733,115	\$4,508,368
E	FARM OR RANCH IMPROVEMENT	729	3,072.6500	\$1,529,540	\$48,150,536
F1	COMMERCIAL REAL PROPERTY	196		\$719,160	\$9,513,100
F2	INDUSTRIAL REAL PROPERTY	17		\$49,154,640	\$54,889,780
G1	OIL AND GAS	2,015		\$0	\$20,500,140
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,396,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP	28		\$0	\$28,261,240
J4	TELEPHONE COMPANY (INCLUDING CO-	29		\$0	\$3,366,470
J6	PIPELAND COMPANY	41		\$0	\$1,560,590
J7	CABLE TELEVISION COMPANY	71		\$0	\$410,530
J8	OTHER TYPE OF UTILITY	4		\$0	\$1,876,020
L1	COMMERCIAL PERSONAL PROPERTY	189		\$492,407	\$6,105,820
L2	INDUSTRIAL PERSONAL PROPERTY	60		\$0	\$95,635,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	28		\$34,710	\$640,550
S	SPECIAL INVENTORY TAX	2		\$0	\$36,300
X	TOTALLY EXEMPT PROPERTY	1,308		\$470	\$31,576,570
	Totals		221,332.2646	\$52,765,362	\$680,079,815

2018 PRELIMINARY TOTALS

Property Count: 29

OH - Olney Hospital District
Under ARB Review Totals

7/24/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$489,900
C	VACANT LOT	1		\$0	\$4,130
D1	QUALIFIED AG LAND	16	1,671.3950	\$0	\$2,690,650
D2	NON-QUALIFIED LAND	10		\$5,420	\$104,900
E	FARM OR RANCH IMPROVEMENT	14	33.5300	\$87,690	\$1,746,910
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$17,010
L1	COMMERCIAL PERSONAL PROPERTY	1		\$261	\$7,690
	Totals		1,704.9250	\$93,371	\$5,061,190

2018 PRELIMINARY TOTALS

Property Count: 8,348

OH - Olney Hospital District
Grand Totals

7/24/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,576		\$101,320	\$57,077,837
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,461,290
C	VACANT LOT	467		\$0	\$1,358,520
D1	QUALIFIED AG LAND	2,055	219,931.0096	\$0	\$314,939,184
D2	NON-QUALIFIED LAND	352		\$738,535	\$4,613,268
E	FARM OR RANCH IMPROVEMENT	743	3,106.1800	\$1,617,230	\$49,897,446
F1	COMMERCIAL REAL PROPERTY	198		\$719,160	\$9,530,110
F2	INDUSTRIAL REAL PROPERTY	17		\$49,154,640	\$54,889,780
G1	OIL AND GAS	2,015		\$0	\$20,500,140
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,396,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP	28		\$0	\$28,261,240
J4	TELEPHONE COMPANY (INCLUDING CO-	29		\$0	\$3,366,470
J6	PIPELAND COMPANY	41		\$0	\$1,560,590
J7	CABLE TELEVISION COMPANY	71		\$0	\$410,530
J8	OTHER TYPE OF UTILITY	4		\$0	\$1,876,020
L1	COMMERCIAL PERSONAL PROPERTY	190		\$492,668	\$6,113,510
L2	INDUSTRIAL PERSONAL PROPERTY	60		\$0	\$95,635,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	28		\$34,710	\$640,550
S	SPECIAL INVENTORY TAX	2		\$0	\$36,300
X	TOTALLY EXEMPT PROPERTY	1,308		\$470	\$31,576,570
	Totals		223,037.1896	\$52,858,733	\$685,141,005

2018 PRELIMINARY TOTALS

Property Count: 8,319

OH - Olney Hospital District
Not Under ARB Review Totals

7/24/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	1,395		\$65,690	\$55,120,787
A2	Manufactured Home (same land owner)	161		\$27,120	\$1,367,050
A4	Misc. Improvements (non-living area)	19		\$8,510	\$100,100
B1	Apartments	4		\$0	\$1,175,340
B2	Duplex, Triplex, etc. (Non HS)	5		\$0	\$285,950
C1	Vacant - Subdivision, platted lots, etc.	466		\$0	\$1,354,390
D1	1-d-1 Qualified Ag Productivity	2,046	218,484.7346	\$0	\$312,656,794
D2	Misc. Improvements on Qualified Ag land	342		\$733,115	\$4,508,368
E	Rural Land - Non Ag Use	77		\$2,240	\$4,146,010
E1	Single Family Home	553		\$1,294,810	\$40,536,325
E2	Manufactured Home	116		\$201,990	\$2,793,141
E4	Misc. Improvements - Non living area	11		\$30,500	\$266,800
F1	Commercial Real Property	196		\$719,160	\$9,513,100
F2	Industrial / Manufacturing - Real Property	17		\$49,154,640	\$54,889,780
G1	Oil & Gas - Real Property	2,015		\$0	\$20,500,140
J2	Utilities - Gas Distribution Systems	5		\$0	\$1,396,380
J3	Utilities - Elec. Co. & Co-ops	27		\$0	\$28,256,360
J3A	J3A	1		\$0	\$4,880
J4	Utilities - Telephone Co. & Co-ops	29		\$0	\$3,366,470
J6	Utilities - Pipelines	40		\$0	\$1,556,460
J6A	J6A	1		\$0	\$4,130
J7	Utilities - Cable Companies	71		\$0	\$410,530
J8	Utilities - Other	4		\$0	\$1,876,020
L1	Personal Property - Commercial	189		\$492,407	\$6,105,820
L2A	L2A	2		\$0	\$51,080,120
L2C	L2C	6		\$0	\$12,301,380
L2E	L2E	1		\$0	\$75,000
L2G	conv code L2G	19		\$0	\$28,421,910
L2H	L2H	8		\$0	\$787,600
L2I	L2I	1		\$0	\$9,310
L2J	L2J	6		\$0	\$542,760
L2K	L2K	1		\$0	\$2,540
L2M	L2M	6		\$0	\$308,290
L2P	L2P	4		\$0	\$207,000
L2Q	L2Q	5		\$0	\$683,780
L2S	L2S	1		\$0	\$1,215,580
M1	Manufactured & Mobile Homes (Different La	28		\$34,710	\$640,550
S		2		\$0	\$36,300
X		1,308		\$470	\$31,576,570
	Totals		218,484.7346	\$52,765,362	\$680,079,815

2018 PRELIMINARY TOTALS

Property Count: 29

OH - Olney Hospital District
Under ARB Review Totals

7/24/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	5		\$0	\$489,900
C1	Vacant - Subdivision, platted lots, etc.	1		\$0	\$4,130
D1	1-d-1 Qualified Ag Productivity	16	1,671.3950	\$0	\$2,690,650
D2	Misc. Improvements on Qualified Ag land	10		\$5,420	\$104,900
E	Rural Land - Non Ag Use	1		\$0	\$39,000
E1	Single Family Home	11		\$79,790	\$1,615,640
E2	Manufactured Home	2		\$7,900	\$90,380
E4	Misc. Improvements - Non living area	1		\$0	\$1,890
F1	Commercial Real Property	2		\$0	\$17,010
L1	Personal Property - Commercial	1		\$261	\$7,690
	Totals		1,671.3950	\$93,371	\$5,061,190

2018 PRELIMINARY TOTALSOH - Olney Hospital District
Grand Totals

Property Count: 8,348

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	1,400		\$65,690	\$55,610,687
A2	Manufactured Home (same land owner)	161		\$27,120	\$1,367,050
A4	Misc. Improvements (non-living area)	19		\$8,510	\$100,100
B1	Apartments	4		\$0	\$1,175,340
B2	Duplex, Triplex, etc. (Non HS)	5		\$0	\$285,950
C1	Vacant - Subdivision, platted lots, etc.	467		\$0	\$1,358,520
D1	1-d-1 Qualified Ag Productivity	2,062	220,156.1296	\$0	\$315,347,444
D2	Misc. Improvements on Qualified Ag land	352		\$738,535	\$4,613,268
E	Rural Land - Non Ag Use	78		\$2,240	\$4,185,010
E1	Single Family Home	564		\$1,374,600	\$42,151,965
E2	Manufactured Home	118		\$209,890	\$2,883,521
E4	Misc. Improvements - Non living area	12		\$30,500	\$268,690
F1	Commercial Real Property	198		\$719,160	\$9,530,110
F2	Industrial / Manufacturing - Real Property	17		\$49,154,640	\$54,889,780
G1	Oil & Gas - Real Property	2,015		\$0	\$20,500,140
J2	Utilities - Gas Distribution Systems	5		\$0	\$1,396,380
J3	Utilities - Elec. Co. & Co-ops	27		\$0	\$28,256,360
J3A	J3A	1		\$0	\$4,880
J4	Utilities - Telephone Co. & Co-ops	29		\$0	\$3,366,470
J6	Utilities - Pipelines	40		\$0	\$1,556,460
J6A	J6A	1		\$0	\$4,130
J7	Utilities - Cable Companies	71		\$0	\$410,530
J8	Utilities - Other	4		\$0	\$1,876,020
L1	Personal Property - Commercial	190		\$492,668	\$6,113,510
L2A	L2A	2		\$0	\$51,080,120
L2C	L2C	6		\$0	\$12,301,380
L2E	L2E	1		\$0	\$75,000
L2G	conv code L2G	19		\$0	\$28,421,910
L2H	L2H	8		\$0	\$787,600
L2I	L2I	1		\$0	\$9,310
L2J	L2J	6		\$0	\$542,760
L2K	L2K	1		\$0	\$2,540
L2M	L2M	6		\$0	\$308,290
L2P	L2P	4		\$0	\$207,000
L2Q	L2Q	5		\$0	\$683,780
L2S	L2S	1		\$0	\$1,215,580
M1	Manufactured & Mobile Homes (Different La	28		\$34,710	\$640,550
S		2		\$0	\$36,300
X		1,308		\$470	\$31,576,570
	Totals		220,156.1296	\$52,858,733	\$685,141,005

2018 PRELIMINARY TOTALS

OH - Olney Hospital District
Effective Rate Assumption

Property Count: 8,348

7/24/2018

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New Value

TOTAL NEW VALUE MARKET:	\$52,858,733
TOTAL NEW VALUE TAXABLE:	\$3,703,623

New Exemptions

Exemption	Description	Count		Value
EX	Exempt	11	2017 Market Value	\$427,630
EX-XG	11.184 Primarily performing charitable functio	3	2017 Market Value	\$215,370
EX-XN	11.252 Motor vehicles leased for personal use	9	2017 Market Value	\$217,630
EX-XV	Other Exemptions (including public property, r	2	2017 Market Value	\$4,000
EX366	HB366 Exempt	171	2017 Market Value	\$44,990
ABSOLUTE EXEMPTIONS VALUE LOSS				\$909,620

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
PARTIAL EXEMPTIONS VALUE LOSS			\$55,500
NEW EXEMPTIONS VALUE LOSS			\$965,120

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$965,120

New Ag / Timber Exemptions

2017 Market Value	\$398,868		Count: 4
2018 Ag/Timber Use	\$20,650		
NEW AG / TIMBER VALUE LOSS	\$378,218		

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$12,840	\$12,840

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,194	\$62,653	\$6,183	\$56,470

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
873	\$48,613	\$554	\$48,059

2018 PRELIMINARY TOTALS

OH - Olney Hospital District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
29	\$5,061,190.00	\$1,826,119

2018 PRELIMINARY TOTALS

OISD - Olney ISD

Property Count: 4,836

Not Under ARB Review Totals

7/24/2018

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Land	Value				
Homesite:	8,172,014				
Non Homesite:	8,515,650				
Ag Market:	126,118,659				
Timber Market:	0	Total Land	(+)		142,806,323
Improvement	Value				
Homesite:	65,176,454				
Non Homesite:	89,375,012	Total Improvements	(+)		154,551,466
Non Real	Count	Value			
Personal Property:	369	114,016,080			
Mineral Property:	1,548	9,141,260			
Autos:	0	0	Total Non Real	(+)	123,157,340
			Market Value	=	420,515,129
Ag	Non Exempt	Exempt			
Total Productivity Market:	126,105,869	12,790			
Ag Use:	9,450,283	190	Productivity Loss	(-)	116,655,586
Timber Use:	0	0	Appraised Value	=	303,859,543
Productivity Loss:	116,655,586	12,600	Homestead Cap	(-)	4,626,519
			Assessed Value	=	299,233,024
			Total Exemptions Amount	(-)	99,583,290
			(Breakdown on Next Page)		

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	199,649,734
I&S Net Taxable	=	245,471,038

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,534,900	529,402	5,742.96	6,450.96	43		
OV65	20,880,103	9,785,265	72,606.99	75,580.59	374		
Total	22,415,003	10,314,667	78,349.95	82,031.55	417	Freeze Taxable	(-) 10,314,667
Tax Rate	1.360000						

Freeze Adjusted M&O Net Taxable	=	189,335,067
Freeze Adjusted I&S Net Taxable	=	235,156,371

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

$$2,740,367.34 = (189,335,067 * (1.170000 / 100)) + (235,156,371 * (0.190000 / 100)) + 78,349.95$$

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

2018 PRELIMINARY TOTALS

Property Count: 4,836

OISD - Olney ISD
Not Under ARB Review Totals

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	0	0	0
DP	44	0	197,970	197,970
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	3	0	22,000	22,000
DV4	25	0	153,518	153,518
DVHS	8	0	465,565	465,565
ECO	1	45,821,304	0	45,821,304
EX	206	0	28,367,940	28,367,940
EX-XG	3	0	215,610	215,610
EX-XN	11	0	1,116,780	1,116,780
EX-XV	2	0	4,000	4,000
EX366	453	0	56,000	56,000
HS	907	0	19,935,919	19,935,919
OV65	399	0	2,771,994	2,771,994
PC	3	427,190	0	427,190
Totals		46,248,494	53,334,796	99,583,290

2018 PRELIMINARY TOTALS

OISD - Olney ISD
Under ARB Review Totals

Property Count: 19

7/24/2018

2:51:15PM

Land		Value			
Homesite:		64,620			
Non Homesite:		48,480			
Ag Market:		1,143,940			
Timber Market:		0	Total Land	(+)	
				1,257,040	
Improvement		Value			
Homesite:		1,540,360			
Non Homesite:		66,260	Total Improvements	(+)	
				1,606,620	
Non Real		Count	Value		
Personal Property:	1		7,690		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					7,690
			Market Value	=	2,871,350
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,143,940		0		
Ag Use:	56,110		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,087,830		0		1,783,520
				Homestead Cap	(-)
					207,755
				Assessed Value	=
					1,575,765
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					160,000
				Net Taxable	=
					1,415,765

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

19,254.40 = 1,415,765 * (1.360000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	6	0	150,000	150,000
OV65	1	0	10,000	10,000
Totals		0	160,000	160,000

2018 PRELIMINARY TOTALS

OISD - Olney ISD
Grand Totals

Property Count: 4,855

7/24/2018

2:51:15PM

Land	Value			
Homesite:	8,236,634			
Non Homesite:	8,564,130			
Ag Market:	127,262,599			
Timber Market:	0	Total Land	(+)	144,063,363

Improvement	Value			
Homesite:	66,716,814			
Non Homesite:	89,441,272	Total Improvements	(+)	156,158,086

Non Real	Count	Value			
Personal Property:	370	114,023,770			
Mineral Property:	1,548	9,141,260			
Autos:	0	0	Total Non Real	(+)	
			Market Value	=	423,386,479

Ag	Non Exempt	Exempt			
Total Productivity Market:	127,249,809	12,790			
Ag Use:	9,506,393	190	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	305,643,063
Productivity Loss:	117,743,416	12,600	Homestead Cap	(-)	4,834,274
			Assessed Value	=	300,808,789
			Total Exemptions Amount	(-)	99,743,290
			(Breakdown on Next Page)		

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	201,065,499
I&S Net Taxable	=	246,886,803

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,534,900	529,402	5,742.96	6,450.96	43			
OV65	20,880,103	9,785,265	72,606.99	75,580.59	374			
Total	22,415,003	10,314,667	78,349.95	82,031.55	417	Freeze Taxable	(-)	10,314,667
Tax Rate	1.360000							

Freeze Adjusted M&O Net Taxable	=	190,750,832
Freeze Adjusted I&S Net Taxable	=	236,572,136

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 2,759,621.74 = (190,750,832 * (1.170000 / 100)) + (236,572,136 * (0.190000 / 100)) + 78,349.95

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

2018 PRELIMINARY TOTALS

Property Count: 4,855

OISD - Olney ISD
Grand Totals

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	0	0	0
DP	44	0	197,970	197,970
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	3	0	22,000	22,000
DV4	25	0	153,518	153,518
DVHS	8	0	465,565	465,565
ECO	1	45,821,304	0	45,821,304
EX	206	0	28,367,940	28,367,940
EX-XG	3	0	215,610	215,610
EX-XN	11	0	1,116,780	1,116,780
EX-XV	2	0	4,000	4,000
EX366	453	0	56,000	56,000
HS	913	0	20,085,919	20,085,919
OV65	400	0	2,781,994	2,781,994
PC	3	427,190	0	427,190
Totals		46,248,494	53,494,796	99,743,290

2018 PRELIMINARY TOTALS

Property Count: 4,836

OISD - Olney ISD
Not Under ARB Review Totals

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,277		\$44,590	\$51,344,127
B	MULTIFAMILY RESIDENCE	6		\$0	\$1,131,510
C	VACANT LOT	285		\$0	\$1,048,754
D1	QUALIFIED AG LAND	802	85,686.8798	\$0	\$126,105,869
D2	NON-QUALIFIED LAND	175		\$242,071	\$1,749,883
E	FARM OR RANCH IMPROVEMENT	348	1,183.7800	\$801,910	\$24,340,836
F1	COMMERCIAL REAL PROPERTY	165		\$1,840	\$7,411,560
F2	INDUSTRIAL REAL PROPERTY	17		\$49,154,640	\$54,889,780
G1	OIL AND GAS	1,110		\$0	\$9,088,310
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,214,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP	20		\$0	\$9,251,160
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$2,172,540
J6	PIPELAND COMPANY	16		\$0	\$510,480
J7	CABLE TELEVISION COMPANY	70		\$0	\$398,810
L1	COMMERCIAL PERSONAL PROPERTY	160		\$458,407	\$4,469,080
L2	INDUSTRIAL PERSONAL PROPERTY	56		\$0	\$95,309,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$34,710	\$282,040
S	SPECIAL INVENTORY TAX	2		\$0	\$36,300
X	TOTALLY EXEMPT PROPERTY	675		\$522	\$29,760,330
	Totals		86,870.6598	\$50,738,690	\$420,515,129

2018 PRELIMINARY TOTALS

Property Count: 19

OISD - Olney ISD
Under ARB Review Totals

7/24/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$428,620
C	VACANT LOT	1		\$0	\$4,130
D1	QUALIFIED AG LAND	8	686.2500	\$0	\$1,143,940
D2	NON-QUALIFIED LAND	8		\$5,420	\$52,710
E	FARM OR RANCH IMPROVEMENT	9	21.2800	\$79,790	\$1,217,250
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$17,010
L1	COMMERCIAL PERSONAL PROPERTY	1		\$261	\$7,690
		Totals	707.5300	\$85,471	\$2,871,350

2018 PRELIMINARY TOTALS

Property Count: 4,855

OISD - Olney ISD
Grand Totals

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,281		\$44,590	\$51,772,747
B	MULTIFAMILY RESIDENCE	6		\$0	\$1,131,510
C	VACANT LOT	286		\$0	\$1,052,884
D1	QUALIFIED AG LAND	810	86,373.1298	\$0	\$127,249,809
D2	NON-QUALIFIED LAND	183		\$247,491	\$1,802,593
E	FARM OR RANCH IMPROVEMENT	357	1,205.0600	\$881,700	\$25,558,086
F1	COMMERCIAL REAL PROPERTY	167		\$1,840	\$7,428,570
F2	INDUSTRIAL REAL PROPERTY	17		\$49,154,640	\$54,889,780
G1	OIL AND GAS	1,110		\$0	\$9,088,310
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,214,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP	20		\$0	\$9,251,160
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$2,172,540
J6	PIPELAND COMPANY	16		\$0	\$510,480
J7	CABLE TELEVISION COMPANY	70		\$0	\$398,810
L1	COMMERCIAL PERSONAL PROPERTY	161		\$458,668	\$4,476,770
L2	INDUSTRIAL PERSONAL PROPERTY	56		\$0	\$95,309,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$34,710	\$282,040
S	SPECIAL INVENTORY TAX	2		\$0	\$36,300
X	TOTALLY EXEMPT PROPERTY	675		\$522	\$29,760,330
	Totals		87,578.1898	\$50,824,161	\$423,386,479

2018 PRELIMINARY TOTALS

Property Count: 4,836

OISD - Olney ISD
Not Under ARB Review Totals

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	1,199		\$34,780	\$50,671,167
A2	Manufactured Home (same land owner)	68		\$1,590	\$592,980
A4	Misc. Improvements (non-living area)	11		\$8,220	\$79,980
B1	Apartments	3		\$0	\$1,044,340
B2	Duplex, Triplex, etc. (Non HS)	3		\$0	\$87,170
C1	Vacant - Subdivision, platted lots, etc.	285		\$0	\$1,048,754
D1	1-d-1 Qualified Ag Productivity	805	85,821.6348	\$0	\$126,350,954
D2	Misc. Improvements on Qualified Ag land	175		\$242,071	\$1,749,883
E	Rural Land - Non Ag Use	39		\$2,240	\$1,378,870
E1	Single Family Home	263		\$610,180	\$21,406,691
E2	Manufactured Home	51		\$185,450	\$1,085,840
E4	Misc. Improvements - Non living area	7		\$4,040	\$224,350
F1	Commercial Real Property	165		\$1,840	\$7,411,560
F2	Industrial / Manufacturing - Real Property	17		\$49,154,640	\$54,889,780
G1	Oil & Gas - Real Property	1,110		\$0	\$9,088,310
J2	Utilities - Gas Distribution Systems	2		\$0	\$1,214,140
J3	Utilities - Elec. Co. & Co-ops	19		\$0	\$9,246,280
J3A	J3A	1		\$0	\$4,880
J4	Utilities - Telephone Co. & Co-ops	16		\$0	\$2,172,540
J6	Utilities - Pipelines	16		\$0	\$510,480
J7	Utilities - Cable Companies	70		\$0	\$398,810
L1	Personal Property - Commercial	160		\$458,407	\$4,469,080
L2A	L2A	2		\$0	\$51,080,120
L2C	L2C	6		\$0	\$12,301,380
L2E	L2E	1		\$0	\$75,000
L2G	conv code L2G	18		\$0	\$28,390,180
L2H	L2H	8		\$0	\$787,600
L2J	L2J	6		\$0	\$542,760
L2K	L2K	1		\$0	\$2,540
L2M	L2M	6		\$0	\$308,290
L2P	L2P	3		\$0	\$142,200
L2Q	L2Q	4		\$0	\$463,970
L2S	L2S	1		\$0	\$1,215,580
M1	Manufactured & Mobile Homes (Different La	11		\$34,710	\$282,040
S		2		\$0	\$36,300
X		675		\$522	\$29,760,330
	Totals		85,821.6348	\$50,738,690	\$420,515,129

2018 PRELIMINARY TOTALS

Property Count: 19

OISD - Olney ISD
Under ARB Review Totals

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	4		\$0	\$428,620
C1	Vacant - Subdivision, platted lots, etc.	1		\$0	\$4,130
D1	1-d-1 Qualified Ag Productivity	8	686.2500	\$0	\$1,143,940
D2	Misc. Improvements on Qualified Ag land	8		\$5,420	\$52,710
E	Rural Land - Non Ag Use	1		\$0	\$39,000
E1	Single Family Home	8		\$79,790	\$1,176,360
E4	Misc. Improvements - Non living area	1		\$0	\$1,890
F1	Commercial Real Property	2		\$0	\$17,010
L1	Personal Property - Commercial	1		\$261	\$7,690
	Totals		686.2500	\$85,471	\$2,871,350

2018 PRELIMINARY TOTALSOISD - Olney ISD
Grand Totals

Property Count: 4,855

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	1,203		\$34,780	\$51,099,787
A2	Manufactured Home (same land owner)	68		\$1,590	\$592,980
A4	Misc. Improvements (non-living area)	11		\$8,220	\$79,980
B1	Apartments	3		\$0	\$1,044,340
B2	Duplex, Triplex, etc. (Non HS)	3		\$0	\$87,170
C1	Vacant - Subdivision, platted lots, etc.	286		\$0	\$1,052,884
D1	1-d-1 Qualified Ag Productivity	813	86,507.8848	\$0	\$127,494,894
D2	Misc. Improvements on Qualified Ag land	183		\$247,491	\$1,802,593
E	Rural Land - Non Ag Use	40		\$2,240	\$1,417,870
E1	Single Family Home	271		\$689,970	\$22,583,051
E2	Manufactured Home	51		\$185,450	\$1,085,840
E4	Misc. Improvements - Non living area	8		\$4,040	\$226,240
F1	Commercial Real Property	167		\$1,840	\$7,428,570
F2	Industrial / Manufacturing - Real Property	17		\$49,154,640	\$54,889,780
G1	Oil & Gas - Real Property	1,110		\$0	\$9,088,310
J2	Utilities - Gas Distribution Systems	2		\$0	\$1,214,140
J3	Utilities - Elec. Co. & Co-ops	19		\$0	\$9,246,280
J3A	J3A	1		\$0	\$4,880
J4	Utilities - Telephone Co. & Co-ops	16		\$0	\$2,172,540
J6	Utilities - Pipelines	16		\$0	\$510,480
J7	Utilities - Cable Companies	70		\$0	\$398,810
L1	Personal Property - Commercial	161		\$458,668	\$4,476,770
L2A	L2A	2		\$0	\$51,080,120
L2C	L2C	6		\$0	\$12,301,380
L2E	L2E	1		\$0	\$75,000
L2G	conv code L2G	18		\$0	\$28,390,180
L2H	L2H	8		\$0	\$787,600
L2J	L2J	6		\$0	\$542,760
L2K	L2K	1		\$0	\$2,540
L2M	L2M	6		\$0	\$308,290
L2P	L2P	3		\$0	\$142,200
L2Q	L2Q	4		\$0	\$463,970
L2S	L2S	1		\$0	\$1,215,580
M1	Manufactured & Mobile Homes (Different La	11		\$34,710	\$282,040
S		2		\$0	\$36,300
X		675		\$522	\$29,760,330
	Totals		86,507.8848	\$50,824,161	\$423,386,479

2018 PRELIMINARY TOTALS

Property Count: 4,855

OISD - Olney ISD
Effective Rate Assumption

7/24/2018

2:51:28PM

New Value

TOTAL NEW VALUE MARKET:	\$50,824,161
TOTAL NEW VALUE TAXABLE:	\$4,939,836

New Exemptions

Exemption	Description	Count		
EX	Exempt	11	2017 Market Value	\$427,630
EX-XG	11.184 Primarily performing charitable functio	3	2017 Market Value	\$215,370
EX-XN	11.252 Motor vehicles leased for personal use	8	2017 Market Value	\$184,320
EX-XV	Other Exemptions (including public property, r	2	2017 Market Value	\$4,000
EX366	HB366 Exempt	86	2017 Market Value	\$18,760

ABSOLUTE EXEMPTIONS VALUE LOSS \$850,080

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	Homestead	42	\$907,141
OV65	Over 65	11	\$81,430

PARTIAL EXEMPTIONS VALUE LOSS \$1,020,571

NEW EXEMPTIONS VALUE LOSS \$1,870,651

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,870,651

New Ag / Timber Exemptions

2017 Market Value	\$398,868		Count: 4
2018 Ag/Timber Use	\$20,650		
NEW AG / TIMBER VALUE LOSS	\$378,218		

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$12,840	\$12,840

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
908	\$61,861	\$27,332	\$34,529

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
745	\$52,162	\$22,491	\$29,671

2018 PRELIMINARY TOTALS

OISD - Olney ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	\$2,871,350.00	\$1,197,397

2018 PRELIMINARY TOTALS

WISD - Woodson ISD
Not Under ARB Review Totals

Property Count: 356

7/24/2018

2:51:15PM

Land	Value			
Homesite:	29,010			
Non Homesite:	298,450			
Ag Market:	16,645,069			
Timber Market:	0	Total Land	(+)	16,972,529
Improvement	Value			
Homesite:	623,200			
Non Homesite:	129,220	Total Improvements	(+)	752,420
Non Real	Count	Value		
Personal Property:	12	2,148,130		
Mineral Property:	155	404,440		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				20,277,519
Ag	Non Exempt	Exempt		
Total Productivity Market:	16,645,069	0		
Ag Use:	888,991	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	15,756,078	0		4,521,441
			Homestead Cap	(-)
				0
			Assessed Value	=
				4,521,441
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				134,660
			Net Taxable	=
				4,386,781

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	164,520	129,520	1,469.40	1,469.40	1			
Total	164,520	129,520	1,469.40	1,469.40	1	Freeze Taxable	(-)	
Tax Rate								1.170000
						Freeze Adjusted Taxable	=	
							4,257,261	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 51,279.35 = 4,257,261 * (1.170000 / 100) + 1,469.40

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

2018 PRELIMINARY TOTALS

Property Count: 356

WISD - Woodson ISD
Not Under ARB Review Totals

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	94	0	14,660	14,660
HS	4	0	100,000	100,000
OV65	2	0	20,000	20,000
Totals		0	134,660	134,660

2018 PRELIMINARY TOTALS

WISD - Woodson ISD
Grand Totals

Property Count: 356

7/24/2018

2:51:15PM

Land	Value			
Homesite:	29,010			
Non Homesite:	298,450			
Ag Market:	16,645,069			
Timber Market:	0	Total Land	(+)	16,972,529
Improvement	Value			
Homesite:	623,200			
Non Homesite:	129,220	Total Improvements	(+)	752,420
Non Real	Count	Value		
Personal Property:	12	2,148,130		
Mineral Property:	155	404,440		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				20,277,519
Ag	Non Exempt	Exempt		
Total Productivity Market:	16,645,069	0		
Ag Use:	888,991	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	15,756,078	0		4,521,441
			Homestead Cap	(-)
				0
			Assessed Value	=
				4,521,441
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				134,660
			Net Taxable	=
				4,386,781

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	164,520	129,520	1,469.40	1,469.40	1			
Total	164,520	129,520	1,469.40	1,469.40	1	Freeze Taxable	(-)	
Tax Rate								1.170000
						Freeze Adjusted Taxable	=	
							4,257,261	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 51,279.35 = 4,257,261 * (1.170000 / 100) + 1,469.40

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

2018 PRELIMINARY TOTALS

WISD - Woodson ISD
Grand Totals

Property Count: 356

7/24/2018

2:51:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	94	0	14,660	14,660
HS	4	0	100,000	100,000
OV65	2	0	20,000	20,000
Totals		0	134,660	134,660

2018 PRELIMINARY TOTALS

Property Count: 356

WISD - Woodson ISD
Not Under ARB Review Totals

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	5		\$0	\$7,840
D1	QUALIFIED AG LAND	169	10,823.0800	\$0	\$16,645,069
D2	NON-QUALIFIED LAND	11		\$27,240	\$89,040
E	FARM OR RANCH IMPROVEMENT	31	128.2840	\$0	\$983,000
G1	OIL AND GAS	61		\$0	\$389,780
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$210,630
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$1,913,300
J6	PIPELAND COMPANY	9		\$0	\$24,200
X	TOTALLY EXEMPT PROPERTY	94		\$0	\$14,660
	Totals		10,951.3640	\$27,240	\$20,277,519

2018 PRELIMINARY TOTALSWISD - Woodson ISD
Grand Totals

Property Count: 356

7/24/2018

2:51:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	5		\$0	\$7,840
D1	QUALIFIED AG LAND	169	10,823.0800	\$0	\$16,645,069
D2	NON-QUALIFIED LAND	11		\$27,240	\$89,040
E	FARM OR RANCH IMPROVEMENT	31	128.2840	\$0	\$983,000
G1	OIL AND GAS	61		\$0	\$389,780
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$210,630
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$1,913,300
J6	PIPELAND COMPANY	9		\$0	\$24,200
X	TOTALLY EXEMPT PROPERTY	94		\$0	\$14,660
	Totals		10,951.3640	\$27,240	\$20,277,519

2018 PRELIMINARY TOTALS

Property Count: 356

WISD - Woodson ISD
Not Under ARB Review Totals

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	Vacant - Subdivision, platted lots, etc.	5		\$0	\$7,840
D1	1-d-1 Qualified Ag Productivity	169	10,823.0800	\$0	\$16,645,069
D2	Misc. Improvements on Qualified Ag land	11		\$27,240	\$89,040
E	Rural Land - Non Ag Use	17		\$0	\$295,120
E1	Single Family Home	13		\$0	\$663,310
E2	Manufactured Home	2		\$0	\$24,110
E4	Misc. Improvements - Non living area	1		\$0	\$460
G1	Oil & Gas - Real Property	61		\$0	\$389,780
J3	Utilities - Elec. Co. & Co-ops	1		\$0	\$210,630
J4	Utilities - Telephone Co. & Co-ops	2		\$0	\$1,913,300
J6	Utilities - Pipelines	9		\$0	\$24,200
X		94		\$0	\$14,660
Totals			10,823.0800	\$27,240	\$20,277,519

2018 PRELIMINARY TOTALS

WISD - Woodson ISD
Grand Totals

Property Count: 356

7/24/2018

2:51:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	Vacant - Subdivision, platted lots, etc.	5		\$0	\$7,840
D1	1-d-1 Qualified Ag Productivity	169	10,823.0800	\$0	\$16,645,069
D2	Misc. Improvements on Qualified Ag land	11		\$27,240	\$89,040
E	Rural Land - Non Ag Use	17		\$0	\$295,120
E1	Single Family Home	13		\$0	\$663,310
E2	Manufactured Home	2		\$0	\$24,110
E4	Misc. Improvements - Non living area	1		\$0	\$460
G1	Oil & Gas - Real Property	61		\$0	\$389,780
J3	Utilities - Elec. Co. & Co-ops	1		\$0	\$210,630
J4	Utilities - Telephone Co. & Co-ops	2		\$0	\$1,913,300
J6	Utilities - Pipelines	9		\$0	\$24,200
X		94		\$0	\$14,660
Totals			10,823.0800	\$27,240	\$20,277,519

2018 PRELIMINARY TOTALS

WISD - Woodson ISD
Effective Rate Assumption

Property Count: 356

7/24/2018 2:51:28PM

New Value

TOTAL NEW VALUE MARKET: \$27,240
TOTAL NEW VALUE TAXABLE: \$27,240

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	14	2017 Market Value	\$6,550
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,550

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$25,000
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			2
NEW EXEMPTIONS VALUE LOSS			\$41,550

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$41,550

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
4	\$120,410	\$25,000	\$95,410

Lower Value Used

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

Property Count: 33,371

YCO - Young County
Not Under ARB Review Totals

7/24/2018

2:51:15PM

Land			Value			
Homesite:			52,895,471			
Non Homesite:			57,124,900			
Ag Market:			818,866,038			
Timber Market:			0	Total Land	(+)	
					928,886,409	
Improvement			Value			
Homesite:			515,823,295			
Non Homesite:			298,342,301	Total Improvements	(+)	
					814,165,596	
Non Real	Count			Value		
Personal Property:	1,684		291,789,630			
Mineral Property:	14,672		70,627,260			
Autos:	0		0	Total Non Real	(+)	
					362,416,890	
				Market Value	=	
					2,105,468,895	
Ag	Non Exempt			Exempt		
Total Productivity Market:	818,781,968		84,070			
Ag Use:	50,005,674		2,610	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	768,776,294		81,460		1,336,692,601	
				Homestead Cap	(-)	
					22,595,419	
				Assessed Value	=	
					1,314,097,182	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	219,995,464	
				Net Taxable	=	
					1,094,101,718	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,344,724	5,328,353	28,938.00	29,384.77	128			
OV65	154,864,475	135,465,111	681,284.47	697,719.06	1,925			
Total	160,209,199	140,793,464	710,222.47	727,103.83	2,053	Freeze Taxable	(-)	
Tax Rate	0.751300							140,793,464
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	494,213	454,213	344,307	109,906	4			
Total	494,213	454,213	344,307	109,906	4	Transfer Adjustment	(-)	
							109,906	
						Freeze Adjusted Taxable	=	
							953,198,348	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,871,601.66 = 953,198,348 * (0.751300 / 100) + 710,222.47

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

2018 PRELIMINARY TOTALS

Property Count: 33,371

YCO - Young County
Not Under ARB Review Totals

7/24/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	57,387,416	0	57,387,416
CH	1	0	0	0
DP	139	0	0	0
DV1	11	0	46,911	46,911
DV2	10	0	73,461	73,461
DV3	7	0	59,880	59,880
DV4	124	0	1,090,392	1,090,392
DVHS	51	0	4,846,206	4,846,206
EX	849	0	116,640,120	116,640,120
EX-XG	4	0	350,320	350,320
EX-XN	16	0	7,126,910	7,126,910
EX-XV	6	0	390,090	390,090
EX366	5,212	0	504,940	504,940
FR	7	11,028,022	0	11,028,022
OV65	2,110	20,023,606	0	20,023,606
PC	3	427,190	0	427,190
Totals		88,866,234	131,129,230	219,995,464

2018 PRELIMINARY TOTALS

Property Count: 81

YCO - Young County
Under ARB Review Totals

7/24/2018

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Land	Value				
Homesite:	407,600				
Non Homesite:	194,210				
Ag Market:	4,645,230				
Timber Market:	0	Total Land		(+)	5,247,040
Improvement	Value				
Homesite:	8,349,570				
Non Homesite:	1,436,780	Total Improvements		(+)	9,786,350
Non Real	Count	Value			
Personal Property:	3	312,790			
Mineral Property:	1	790			
Autos:	0	0	Total Non Real	(+)	313,580
			Market Value	=	15,346,970
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,645,230	0			
Ag Use:	217,880	0	Productivity Loss	(-)	4,427,350
Timber Use:	0	0	Appraised Value	=	10,919,620
Productivity Loss:	4,427,350	0	Homestead Cap	(-)	454,940
			Assessed Value	=	10,464,680
			Total Exemptions Amount (Breakdown on Next Page)	(-)	70,000
			Net Taxable	=	10,394,680

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	331,280	331,280	2,363.94	2,363.94	1			
OV65	404,115	364,115	1,764.58	1,789.52	4			
Total	735,395	695,395	4,128.52	4,153.46	5	Freeze Taxable	(-) 695,395	
Tax Rate	0.751300							
						Freeze Adjusted Taxable	= 9,699,285	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

76,999.25 = 9,699,285 * (0.751300 / 100) + 4,128.52

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
OV65	7	70,000	0	70,000
Totals		70,000	0	70,000

2018 PRELIMINARY TOTALS

YCO - Young County
Grand Totals

Property Count: 33,452

7/24/2018

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Land		Value			
Homesite:		53,303,071			
Non Homesite:		57,319,110			
Ag Market:		823,511,268			
Timber Market:		0	Total Land	(+) 934,133,449	
Improvement		Value			
Homesite:		524,172,865			
Non Homesite:		299,779,081	Total Improvements	(+) 823,951,946	
Non Real		Count	Value		
Personal Property:	1,687		292,102,420		
Mineral Property:	14,673		70,628,050		
Autos:	0		0	Total Non Real	(+) 362,730,470
			Market Value	=	2,120,815,865
Ag	Non Exempt	Exempt			
Total Productivity Market:	823,427,198	84,070			
Ag Use:	50,223,554	2,610	Productivity Loss	(-)	773,203,644
Timber Use:	0	0	Appraised Value	=	1,347,612,221
Productivity Loss:	773,203,644	81,460	Homestead Cap	(-)	23,050,359
			Assessed Value	=	1,324,561,862
			Total Exemptions Amount (Breakdown on Next Page)	(-)	220,065,464
			Net Taxable	=	1,104,496,398

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,676,004	5,659,633	31,301.94	31,748.71	129		
OV65	155,268,590	135,829,226	683,049.05	699,508.58	1,929		
Total	160,944,594	141,488,859	714,350.99	731,257.29	2,058	Freeze Taxable	(-) 141,488,859
Tax Rate	0.751300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	494,213	454,213	344,307	109,906	4		
Total	494,213	454,213	344,307	109,906	4	Transfer Adjustment	(-) 109,906
						Freeze Adjusted Taxable	= 962,897,633

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,948,600.91 = 962,897,633 * (0.751300 / 100) + 714,350.99

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

2018 PRELIMINARY TOTALS

Property Count: 33,452

YCO - Young County
Grand Totals

7/24/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	57,387,416	0	57,387,416
CH	1	0	0	0
DP	140	0	0	0
DV1	11	0	46,911	46,911
DV2	10	0	73,461	73,461
DV3	7	0	59,880	59,880
DV4	124	0	1,090,392	1,090,392
DVHS	51	0	4,846,206	4,846,206
EX	849	0	116,640,120	116,640,120
EX-XG	4	0	350,320	350,320
EX-XN	16	0	7,126,910	7,126,910
EX-XV	6	0	390,090	390,090
EX366	5,212	0	504,940	504,940
FR	7	11,028,022	0	11,028,022
OV65	2,117	20,093,606	0	20,093,606
PC	3	427,190	0	427,190
Totals		88,936,234	131,129,230	220,065,464

2018 PRELIMINARY TOTALS

Property Count: 33,371

YCO - Young County
Not Under ARB Review Totals

7/24/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,989		\$1,720,200	\$394,761,976
B	MULTIFAMILY RESIDENCE	60		\$0	\$8,231,870
C	VACANT LOT	1,423		\$0	\$7,351,899
D1	QUALIFIED AG LAND	6,280	549,779.7346	\$0	\$818,781,968
D2	NON-QUALIFIED LAND	932		\$1,159,777	\$17,144,280
E	FARM OR RANCH IMPROVEMENT	2,827	8,866.8081	\$3,678,990	\$192,440,594
F1	COMMERCIAL REAL PROPERTY	795		\$1,027,800	\$96,468,571
F2	INDUSTRIAL REAL PROPERTY	68		\$69,736,580	\$90,702,450
G1	OIL AND GAS	9,482		\$0	\$64,899,260
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$3,214,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	57		\$0	\$80,285,000
J4	TELEPHONE COMPANY (INCLUDING CO-	53		\$0	\$8,794,900
J6	PIPELAND COMPANY	187		\$0	\$10,482,860
J7	CABLE TELEVISION COMPANY	77		\$0	\$861,370
J8	OTHER TYPE OF UTILITY	13		\$0	\$4,500,280
L1	COMMERCIAL PERSONAL PROPERTY	861		\$4,269,134	\$55,288,940
L2	INDUSTRIAL PERSONAL PROPERTY	340		\$0	\$120,469,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	148		\$94,300	\$3,427,510
O	RESIDENTIAL INVENTORY	292		\$0	\$247,137
S	SPECIAL INVENTORY TAX	15		\$0	\$2,101,130
X	TOTALLY EXEMPT PROPERTY	6,087		\$170	\$125,012,380
	Totals		558,646.5427	\$81,686,951	\$2,105,468,895

2018 PRELIMINARY TOTALS

Property Count: 81

YCO - Young County
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32		\$423,630	\$4,466,310
C	VACANT LOT	1		\$0	\$4,130
D1	QUALIFIED AG LAND	30	2,679.1460	\$0	\$4,645,230
D2	NON-QUALIFIED LAND	20		\$19,350	\$250,180
E	FARM OR RANCH IMPROVEMENT	29	57.6250	\$106,000	\$4,337,750
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$1,329,790
G1	OIL AND GAS	1		\$0	\$790
L1	COMMERCIAL PERSONAL PROPERTY	3		\$3,629	\$312,790
	Totals		2,736.7710	\$552,609	\$15,346,970

2018 PRELIMINARY TOTALSYCO - Young County
Grand Totals

Property Count: 33,452

7/24/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,021		\$2,143,830	\$399,228,286
B	MULTIFAMILY RESIDENCE	60		\$0	\$8,231,870
C	VACANT LOT	1,424		\$0	\$7,356,029
D1	QUALIFIED AG LAND	6,310	552,458.8806	\$0	\$823,427,198
D2	NON-QUALIFIED LAND	952		\$1,179,127	\$17,394,460
E	FARM OR RANCH IMPROVEMENT	2,856	8,924.4331	\$3,784,990	\$196,778,344
F1	COMMERCIAL REAL PROPERTY	804		\$1,027,800	\$97,798,361
F2	INDUSTRIAL REAL PROPERTY	68		\$69,736,580	\$90,702,450
G1	OIL AND GAS	9,483		\$0	\$64,900,050
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$3,214,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	57		\$0	\$80,285,000
J4	TELEPHONE COMPANY (INCLUDING CO-	53		\$0	\$8,794,900
J6	PIPELAND COMPANY	187		\$0	\$10,482,860
J7	CABLE TELEVISION COMPANY	77		\$0	\$861,370
J8	OTHER TYPE OF UTILITY	13		\$0	\$4,500,280
L1	COMMERCIAL PERSONAL PROPERTY	864		\$4,272,763	\$55,601,730
L2	INDUSTRIAL PERSONAL PROPERTY	340		\$0	\$120,469,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	148		\$94,300	\$3,427,510
O	RESIDENTIAL INVENTORY	292		\$0	\$247,137
S	SPECIAL INVENTORY TAX	15		\$0	\$2,101,130
X	TOTALLY EXEMPT PROPERTY	6,087		\$170	\$125,012,380
	Totals		561,383.3137	\$82,239,560	\$2,120,815,865

2018 PRELIMINARY TOTALS

Property Count: 33,371

YCO - Young County
Not Under ARB Review Totals

7/24/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	5,546		\$1,673,370	\$389,315,376
A2	Manufactured Home (same land owner)	380		\$38,320	\$4,380,190
A3	Townhome, Condo, Duplex, etc. (Owner occ)	3		\$0	\$414,540
A4	Misc. Improvements (non-living area)	66		\$8,510	\$651,870
B1	Apartments	23		\$0	\$4,665,210
B2	Duplex, Triplex, etc. (Non HS)	37		\$0	\$3,566,660
C1	Vacant - Subdivision, platted lots, etc.	1,423		\$0	\$7,351,899
D1	1-d-1 Qualified Ag Productivity	6,300	550,343.9726	\$0	\$819,721,968
D2	Misc. Improvements on Qualified Ag land	932	1.0000	\$1,159,777	\$17,144,280
E	Rural Land - Non Ag Use	371		\$2,240	\$12,372,382
E1	Single Family Home	1,959		\$2,928,220	\$163,499,471
E2	Manufactured Home	617		\$714,150	\$15,035,891
E3	Home / Improvement Only	2		\$0	\$250,790
E4	Misc. Improvements - Non living area	24		\$34,380	\$342,060
F1	Commercial Real Property	795		\$1,027,800	\$96,468,571
F2	Industrial / Manufacturing - Real Property	68		\$69,736,580	\$90,702,450
G1	Oil & Gas - Real Property	9,482		\$0	\$64,899,260
J2	Utilities - Gas Distribution Systems	10		\$0	\$3,214,700
J3	Utilities - Elec. Co. & Co-ops	56		\$0	\$80,280,120
J3A	J3A	1		\$0	\$4,880
J4	Utilities - Telephone Co. & Co-ops	53		\$0	\$8,794,900
J6	Utilities - Pipelines	184		\$0	\$10,436,970
J6A	J6A	3		\$0	\$45,890
J7	Utilities - Cable Companies	77		\$0	\$861,370
J8	Utilities - Other	13		\$0	\$4,500,280
L1	Personal Property - Commercial	856		\$4,269,134	\$53,902,230
L1S	L1S	1		\$0	\$1,141,710
L1T	L1T	4		\$0	\$245,000
L2A	L2A	15		\$0	\$52,159,340
L2B	L2B	1		\$0	\$2,650
L2C	L2C	37		\$0	\$23,002,470
L2D	L2D	11		\$0	\$230,110
L2E	L2E	14		\$0	\$1,718,130
L2G	conv code L2G	123		\$0	\$34,444,440
L2H	L2H	18		\$0	\$1,656,210
L2I	L2I	1		\$0	\$9,310
L2J	L2J	35		\$0	\$870,660
L2K	L2K	5		\$0	\$193,540
L2L	L2L	3		\$0	\$145,040
L2M	L2M	36		\$0	\$1,758,910
L2P	L2P	24		\$0	\$1,181,560
L2Q	L2Q	16		\$0	\$1,881,870
L2S	L2S	1		\$0	\$1,215,580
M1	Manufactured & Mobile Homes (Different La	148		\$94,300	\$3,427,510
O1	Real Property Inventory	292		\$0	\$247,137
S		15		\$0	\$2,101,130
X		6,087		\$170	\$125,012,380
	Totals		550,344.9726	\$81,686,951	\$2,105,468,895

2018 PRELIMINARY TOTALS

Property Count: 81

YCO - Young County
Under ARB Review Totals

7/24/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	31		\$423,630	\$4,404,230
A2	Manufactured Home (same land owner)	1		\$0	\$62,080
C1	Vacant - Subdivision, platted lots, etc.	1		\$0	\$4,130
D1	1-d-1 Qualified Ag Productivity	30	2,679.1460	\$0	\$4,645,230
D2	Misc. Improvements on Qualified Ag land	20		\$19,350	\$250,180
E	Rural Land - Non Ag Use	1		\$0	\$39,000
E1	Single Family Home	24		\$79,790	\$4,183,800
E2	Manufactured Home	4		\$26,210	\$113,060
E4	Misc. Improvements - Non living area	1		\$0	\$1,890
F1	Commercial Real Property	9		\$0	\$1,329,790
G1	Oil & Gas - Real Property	1		\$0	\$790
L1	Personal Property - Commercial	3		\$3,629	\$312,790
	Totals		2,679.1460	\$552,609	\$15,346,970

2018 PRELIMINARY TOTALSYCO - Young County
Grand Totals

7/24/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Single Family - Home	5,577		\$2,097,000	\$393,719,606
A2	Manufactured Home (same land owner)	381		\$38,320	\$4,442,270
A3	Townhome, Condo, Duplex, etc. (Owner occ)	3		\$0	\$414,540
A4	Misc. Improvements (non-living area)	66		\$8,510	\$651,870
B1	Apartments	23		\$0	\$4,665,210
B2	Duplex, Triplex, etc. (Non HS)	37		\$0	\$3,566,660
C1	Vacant - Subdivision, platted lots, etc.	1,424		\$0	\$7,356,029
D1	1-d-1 Qualified Ag Productivity	6,330	553,023.1186	\$0	\$824,367,198
D2	Misc. Improvements on Qualified Ag land	952	1.0000	\$1,179,127	\$17,394,460
E	Rural Land - Non Ag Use	372		\$2,240	\$12,411,382
E1	Single Family Home	1,983		\$3,008,010	\$167,683,271
E2	Manufactured Home	621		\$740,360	\$15,148,951
E3	Home / Improvement Only	2		\$0	\$250,790
E4	Misc. Improvements - Non living area	25		\$34,380	\$343,950
F1	Commercial Real Property	804		\$1,027,800	\$97,798,361
F2	Industrial / Manufacturing - Real Property	68		\$69,736,580	\$90,702,450
G1	Oil & Gas - Real Property	9,483		\$0	\$64,900,050
J2	Utilities - Gas Distribution Systems	10		\$0	\$3,214,700
J3	Utilities - Elec. Co. & Co-ops	56		\$0	\$80,280,120
J3A	J3A	1		\$0	\$4,880
J4	Utilities - Telephone Co. & Co-ops	53		\$0	\$8,794,900
J6	Utilities - Pipelines	184		\$0	\$10,436,970
J6A	J6A	3		\$0	\$45,890
J7	Utilities - Cable Companies	77		\$0	\$861,370
J8	Utilities - Other	13		\$0	\$4,500,280
L1	Personal Property - Commercial	859		\$4,272,763	\$54,215,020
L1S	L1S	1		\$0	\$1,141,710
L1T	L1T	4		\$0	\$245,000
L2A	L2A	15		\$0	\$52,159,340
L2B	L2B	1		\$0	\$2,650
L2C	L2C	37		\$0	\$23,002,470
L2D	L2D	11		\$0	\$230,110
L2E	L2E	14		\$0	\$1,718,130
L2G	conv code L2G	123		\$0	\$34,444,440
L2H	L2H	18		\$0	\$1,656,210
L2I	L2I	1		\$0	\$9,310
L2J	L2J	35		\$0	\$870,660
L2K	L2K	5		\$0	\$193,540
L2L	L2L	3		\$0	\$145,040
L2M	L2M	36		\$0	\$1,758,910
L2P	L2P	24		\$0	\$1,181,560
L2Q	L2Q	16		\$0	\$1,881,870
L2S	L2S	1		\$0	\$1,215,580
M1	Manufactured & Mobile Homes (Different La	148		\$94,300	\$3,427,510
O1	Real Property Inventory	292		\$0	\$247,137
S		15		\$0	\$2,101,130
X		6,087		\$170	\$125,012,380
	Totals		553,024.1186	\$82,239,560	\$2,120,815,865

2018 PRELIMINARY TOTALS

YCO - Young County
Effective Rate Assumption

Property Count: 33,452

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New Value

TOTAL NEW VALUE MARKET:	\$82,239,560
TOTAL NEW VALUE TAXABLE:	\$24,455,094

New Exemptions

Exemption	Description	Count		
EX	Exempt	23	2017 Market Value	\$703,390
EX-XG	11.184 Primarily performing charitable functio	4	2017 Market Value	\$427,870
EX-XN	11.252 Motor vehicles leased for personal use	13	2017 Market Value	\$2,600,660
EX-XV	Other Exemptions (including public property, r	5	2017 Market Value	\$50,000
EX366	HB366 Exempt	1,144	2017 Market Value	\$151,680
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,933,600

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	13	\$110,400
DVHS	Disabled Veteran Homestead	6	\$998,127
OV65	Over 65	88	\$853,521
PARTIAL EXEMPTIONS VALUE LOSS			\$1,994,048
NEW EXEMPTIONS VALUE LOSS			\$5,927,648

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$5,927,648

New Ag / Timber Exemptions

2017 Market Value	\$1,487,521	
2018 Ag/Timber Use	\$70,750	Count: 19
NEW AG / TIMBER VALUE LOSS	\$1,416,771	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,699	\$90,777	\$4,896	\$85,881
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,404	\$85,487	\$1,252	\$84,235

2018 PRELIMINARY TOTALS

YCO - Young County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
81	\$15,346,970.00	\$8,152,555