

**2018 CERTIFIED TOTALS**

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT

Property Count: 115

Grand Totals

7/23/2018

9:42:25AM

Land		Value			
Homesite:		565,910			
Non Homesite:		1,910,150			
Ag Market:		6,963,070			
Timber Market:		0		<b>Total Land</b>	(+) 9,439,130
Improvement		Value			
Homesite:		6,283,520			
Non Homesite:		889,030		<b>Total Improvements</b>	(+) 7,172,550
Non Real		Count	Value		
Personal Property:		8	399,338		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 399,338
				<b>Market Value</b>	= 17,011,018
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,963,070	0			
Ag Use:	120,940	0		<b>Productivity Loss</b>	(-) 6,842,130
Timber Use:	0	0		<b>Appraised Value</b>	= 10,168,888
Productivity Loss:	6,842,130	0		<b>Homestead Cap</b>	(-) 1,244
				<b>Assessed Value</b>	= 10,167,644
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,705,858
				<b>Net Taxable</b>	= 8,461,786

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,529.48 = 8,461,786 \* (0.100800 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 115

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT  
Grand Totals

7/23/2018

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	3	0	15,100	15,100
DVHS	2	0	233,770	233,770
EX366	2	0	198	198
HS	35	145,000	0	145,000
OV65	11	1,311,790	0	1,311,790
<b>Totals</b>		<b>1,456,790</b>	<b>249,068</b>	<b>1,705,858</b>

**2018 CERTIFIED TOTALS**

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT

Property Count: 115

Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$553,930
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$42,750
D1	QUALIFIED OPEN-SPACE LAND	63	1,380.6070	\$0	\$6,963,070
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$0	\$433,700
E	RURAL LAND, NON QUALIFIED OPEN SP	52	474.6770	\$0	\$8,545,240
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$4,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$80,220
J6	PIPELAND COMPANY	1		\$0	\$289,800
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$29,120
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$54,860	\$68,560
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$198
	<b>Totals</b>		1,855.2840	\$54,860	\$17,011,018

**2018 CERTIFIED TOTALS**

Property Count: 115

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT  
Grand Totals

7/23/2018

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4		\$0	\$496,120
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$57,810
C1	REAL, VACANT PLATTED RESIDENTIAL L	8		\$0	\$42,750
D1	REAL, ACREAGE, RANGELAND	63	1,380.6070	\$0	\$6,963,070
D2	IMPROVEMENTS ON QUALIFIED AG LAND	23		\$0	\$433,700
E1	REAL, FARM/RANCH, HOUSE	35		\$0	\$6,234,150
E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$355,430
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$182,940
E4	NON QUALIFIED AG LAND	19		\$0	\$1,772,720
F2	REAL, INDUSTRIAL	2		\$0	\$4,430
J3	ELECTRIC COMPANIES	1		\$0	\$80,220
J6	PIPELINE COMPANIES	1		\$0	\$289,800
L1	TANGIBLE, PERSONAL PROPERTY COMM	3		\$0	\$29,120
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$54,860	\$68,560
X	TOTALY EXEMPT PROPERTY	2		\$0	\$198
	<b>Totals</b>		1,380.6070	\$54,860	\$17,011,018

**2018 CERTIFIED TOTALS**

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT

Property Count: 115

Effective Rate Assumption

7/23/2018

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**New Value**

TOTAL NEW VALUE MARKET: **\$54,860**  
 TOTAL NEW VALUE TAXABLE: **\$54,860**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2017 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$2,500
OV65	OVER 65	1	\$160,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>2</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$162,500</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
OV65	OVER 65	5	\$50,000
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>5</b>

**TOTAL EXEMPTIONS VALUE LOSS \$212,500**

**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
35	\$175,435	\$4,178	\$171,257
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$124,030	\$3,750	\$120,280

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2018 CERTIFIED TOTALS**  
 CAD - LEE COUNTY APPRAISAL DISTRICT  
 Grand Totals

Property Count: 39,906

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Land		Value				
Homesite:		89,920,036				
Non Homesite:		170,090,790				
Ag Market:		1,697,460,703				
Timber Market:		0		<b>Total Land</b>	(+)	1,957,471,529
Improvement		Value				
Homesite:		628,585,653				
Non Homesite:		327,870,261		<b>Total Improvements</b>	(+)	956,455,914
Non Real		Count	Value			
Personal Property:	2,123	300,915,390				
Mineral Property:	21,265	110,167,890				
Autos:	0	0		<b>Total Non Real</b>	(+)	411,083,280
				<b>Market Value</b>	=	3,325,010,723
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,696,892,513	568,190				
Ag Use:	25,486,378	10,060		<b>Productivity Loss</b>	(-)	1,671,406,135
Timber Use:	0	0		<b>Appraised Value</b>	=	1,653,604,588
Productivity Loss:	1,671,406,135	558,130		<b>Homestead Cap</b>	(-)	6,574,524
				<b>Assessed Value</b>	=	1,647,030,064
				<b>Total Exemptions Amount</b>	(-)	167,098,639
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,479,931,425

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,479,931,425 \* (0.000000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 39,906

CAD - LEE COUNTY APPRAISAL DISTRICT  
Grand Totals

7/23/2018

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	4	409,590	0	409,590
DV1	10	0	64,000	64,000
DV1S	2	0	10,000	10,000
DV2	8	0	60,000	60,000
DV3	11	0	116,000	116,000
DV3S	1	0	10,000	10,000
DV4	119	0	981,530	981,530
DV4S	25	0	261,110	261,110
DVHS	64	0	10,115,169	10,115,169
DVHSS	6	0	592,710	592,710
EX	25	0	758,730	758,730
EX-XG	1	0	8,520	8,520
EX-XI	8	0	1,205,350	1,205,350
EX-XN	33	0	2,271,340	2,271,340
EX-XR	40	0	9,784,300	9,784,300
EX-XU	8	0	695,430	695,430
EX-XV	593	0	138,790,123	138,790,123
EX-XV (Prorated)	1	0	267	267
EX366	6,424	0	592,970	592,970
LVE	2	166,200	0	166,200
PC	1	205,300	0	205,300
<b>Totals</b>		<b>781,090</b>	<b>166,317,549</b>	<b>167,098,639</b>

**2018 CERTIFIED TOTALS**

Property Count: 39,906

CAD - LEE COUNTY APPRAISAL DISTRICT  
Grand Totals

7/23/2018

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,231		\$4,838,040	\$313,149,063
B	MULTIFAMILY RESIDENCE	80		\$34,680	\$14,286,582
C1	VACANT LOTS AND LAND TRACTS	756		\$0	\$11,496,485
D1	QUALIFIED OPEN-SPACE LAND	8,089	364,581.4219	\$0	\$1,696,892,513
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,568		\$490,480	\$27,066,568
E	RURAL LAND, NON QUALIFIED OPEN SP	5,198	17,418.2964	\$13,818,880	\$533,976,558
F1	COMMERCIAL REAL PROPERTY	852		\$4,887,680	\$131,104,338
F2	INDUSTRIAL AND MANUFACTURING REA	66		\$0	\$16,438,486
G1	OIL AND GAS	14,990		\$0	\$108,439,730
J1	WATER SYSTEMS	1		\$0	\$3,530
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$610,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP	29		\$0	\$19,741,220
J4	TELEPHONE COMPANY (INCLUDING CO-	21		\$0	\$2,917,450
J5	RAILROAD	34		\$0	\$19,363,880
J6	PIPELAND COMPANY	331		\$0	\$47,297,300
J7	CABLE TELEVISION COMPANY	24		\$0	\$582,500
J8	OTHER TYPE OF UTILITY	10		\$37,500	\$12,821,570
L1	COMMERCIAL PERSONAL PROPERTY	1,126		\$0	\$43,766,210
L2	INDUSTRIAL AND MANUFACTURING PERS	356		\$0	\$144,011,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,083		\$1,734,680	\$24,145,020
S	SPECIAL INVENTORY TAX	11		\$0	\$2,216,330
X	TOTALLY EXEMPT PROPERTY	7,135		\$4,136,050	\$154,682,820
	<b>Totals</b>		381,999.7183	\$29,977,990	\$3,325,010,723



**2018 CERTIFIED TOTALS**

Property Count: 39,906

CAD - LEE COUNTY APPRAISAL DISTRICT

Grand Totals

7/23/2018

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,592		\$4,645,770	\$285,545,854
A2	REAL, RESIDENTIAL, MOBILE HOME	797		\$192,270	\$27,603,209
B1	REAL, RESIDENTIAL, MULTI-FAMILY	30		\$34,680	\$8,532,227
B2	REAL, RESIDENTIAL, DUPLEXES	51		\$0	\$5,754,355
C1	REAL, VACANT PLATTED RESIDENTIAL L	654		\$0	\$8,764,124
C2	REAL, VACANT PLATTED COMMERCIAL L	101		\$0	\$2,714,041
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$18,320
D1	REAL, ACREAGE, RANGELAND	8,090	364,605.4428	\$0	\$1,696,984,254
D2	IMPROVEMENTS ON QUALIFIED AG LAND	2,568	0.8170	\$490,480	\$27,066,568
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$42,440
E1	REAL, FARM/RANCH, HOUSE	3,220		\$12,576,290	\$424,667,704
E2	REAL, FARM/RANCH, MOBILE HOME	1,328		\$666,250	\$34,824,003
E3	REAL, FARM/RANCH, OTHER IMPROVEME	362		\$576,340	\$3,824,718
E4	NON QUALIFIED AG LAND	1,408		\$0	\$70,525,952
F1	REAL, COMMERCIAL	852		\$4,887,680	\$131,104,338
F2	REAL, INDUSTRIAL	66		\$0	\$16,438,486
G1	OIL, GAS & MINERAL RESERVES	14,990		\$0	\$108,439,730
J1	REAL & TANGIBLE PERSONAL WATER S	1		\$0	\$3,530
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$610,590
J3	ELECTRIC COMPANIES	29		\$0	\$19,741,220
J4	TELEPHONE COMPANIES	21		\$0	\$2,917,450
J5	RAILROADS	34		\$0	\$19,363,880
J6	PIPELINE COMPANIES	329		\$0	\$47,287,930
J6A	PIPELINE COMPANIES	2		\$0	\$9,370
J7	CABLE TELEVISION COMPANY	24		\$0	\$582,500
J8	OTHER TYPE OF UTILITY	10		\$37,500	\$12,821,570
L1	TANGIBLE, PERSONAL PROPERTY COMM	1,126		\$0	\$43,766,210
L2	TANGIBLE, PERSONAL PROPERTY INDUS	1		\$0	\$106,830
L2A	TANGIBLE, PERSONAL PROPERTY INDUS	4		\$0	\$3,887,470
L2C	TANGIBLE, PERSONAL PROPERTY INDUS	44		\$0	\$24,057,520
L2D	TANGIBLE, PERSONAL PROPERTY INDUS	7		\$0	\$1,664,600
L2E	TANGIBLE, PERSONAL PROPERTY INDUS	2		\$0	\$2,003,300
L2G	TANGIBLE, PERSONAL PROPERTY INDUS	78		\$0	\$76,660,920
L2H	TANGIBLE, PERSONAL PROPERTY INDUS	24		\$0	\$6,715,180
L2I	TANGIBLE, PERSONAL PROPERTY INDUS	3		\$0	\$26,100
L2J	TANGIBLE, PERSONAL PROPERTY INDUS	77		\$0	\$1,852,110
L2L	TANGIBLE, PERSONAL PROPERTY INDUS	4		\$0	\$309,470
L2M	TANGIBLE, PERSONAL PROPERTY INDUS	45		\$0	\$22,008,310
L2P	TANGIBLE, PERSONAL PROPERTY INDUS	38		\$0	\$1,890,520
L2Q	TANGIBLE, PERSONAL PROPERTY INDUS	25		\$0	\$2,132,490
L2T	TANGIBLE, PERSONAL PROPERTY INDUS	4		\$0	\$697,160
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,083		\$1,734,680	\$24,145,020
S	SPECIAL INVENTORY TAX	11		\$0	\$2,216,330
X	TOTALLY EXEMPT PROPERTY	7,135		\$4,136,050	\$154,682,820
	<b>Totals</b>		<b>364,606.2598</b>	<b>\$29,977,990</b>	<b>\$3,325,010,723</b>

**2018 CERTIFIED TOTALS**  
 CAD - LEE COUNTY APPRAISAL DISTRICT  
 Effective Rate Assumption

Property Count: 39,906

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$29,977,990</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$25,431,330</b>

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2017 Market Value	\$7,400
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2017 Market Value	\$47,490
EX-XN	11.252 Motor vehicles leased for personal use	1	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2017 Market Value	\$4,290
EX366	HOUSE BILL 366	956	2017 Market Value	\$268,310

**ABSOLUTE EXEMPTIONS VALUE LOSS \$327,490**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	6	\$1,279,181
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>14</b>	<b>\$1,342,181</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,669,671</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$1,669,671**

**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
3,805	\$144,787	\$1,719	\$143,068

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,747	\$124,986	\$1,405	\$123,581

**2018 CERTIFIED TOTALS**  
CAD - LEE COUNTY APPRAISAL DISTRICT  
**Lower Value Used**

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

Property Count: 4,552

CGI - CITY OF GIDDINGS  
Grand Totals

7/23/2018

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Land		Value		
Homesite:		22,419,862		
Non Homesite:		48,332,859		
Ag Market:		9,097,991		
Timber Market:		0	<b>Total Land</b>	(+) 79,850,712
Improvement		Value		
Homesite:		114,289,265		
Non Homesite:		133,904,695	<b>Total Improvements</b>	(+) 248,193,960
Non Real		Count	Value	
Personal Property:	661		64,137,689	
Mineral Property:	1,017		3,514,320	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 67,652,009
			<b>Market Value</b>	= 395,696,681
Ag		Non Exempt	Exempt	
Total Productivity Market:	9,097,991		0	
Ag Use:	75,990		0	<b>Productivity Loss</b> (-) 9,022,001
Timber Use:	0		0	<b>Appraised Value</b> = 386,674,680
Productivity Loss:	9,022,001		0	<b>Homestead Cap</b> (-) 858,545
				<b>Assessed Value</b> = 385,816,135
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 66,487,003
				<b>Net Taxable</b> = 319,329,132

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,618,360.04 = 319,329,132 \* (0.506800 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 4,552

CGI - CITY OF GIDDINGS  
Grand Totals

7/23/2018

9:42:30AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	82,200	0	82,200
DV2	2	0	15,000	15,000
DV3	3	0	32,000	32,000
DV4	17	0	143,290	143,290
DV4S	9	0	108,000	108,000
DVHS	9	0	1,155,763	1,155,763
EX	7	0	81,020	81,020
EX-XI	2	0	74,470	74,470
EX-XN	11	0	920,070	920,070
EX-XR	2	0	263,820	263,820
EX-XU	1	0	100	100
EX-XV	195	0	62,323,130	62,323,130
EX366	806	0	93,720	93,720
LVE	1	125,140	0	125,140
OV65	368	1,066,280	0	1,066,280
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>1,276,620</b>	<b>65,210,383</b>	<b>66,487,003</b>

**2018 CERTIFIED TOTALS**

Property Count: 4,552

CGI - CITY OF GIDDINGS  
Grand Totals

7/23/2018

9:42:30AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,439		\$1,557,510	\$139,948,898
B	MULTIFAMILY RESIDENCE	63		\$0	\$11,267,212
C1	VACANT LOTS AND LAND TRACTS	402		\$0	\$5,072,892
D1	QUALIFIED OPEN-SPACE LAND	101	876.1384	\$0	\$9,097,991
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$2,220	\$103,020
E	RURAL LAND, NON QUALIFIED OPEN SP	87	290.6985	\$0	\$6,923,137
F1	COMMERCIAL REAL PROPERTY	422		\$3,478,540	\$86,692,162
F2	INDUSTRIAL AND MANUFACTURING REA	11		\$0	\$1,822,350
G1	OIL AND GAS	261		\$0	\$2,379,310
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$419,940
J3	ELECTRIC COMPANY (INCLUDING CO-OP	11		\$0	\$3,100,680
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$844,130
J5	RAILROAD	24		\$0	\$1,346,010
J6	PIPELAND COMPANY	8		\$0	\$44,830
J7	CABLE TELEVISION COMPANY	6		\$0	\$185,950
L1	COMMERCIAL PERSONAL PROPERTY	449		\$0	\$25,428,549
L2	INDUSTRIAL AND MANUFACTURING PERS	111		\$0	\$32,904,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	188		\$142,960	\$2,063,300
S	SPECIAL INVENTORY TAX	7		\$0	\$2,088,120
X	TOTALLY EXEMPT PROPERTY	1,026		\$62,430	\$63,963,670
	<b>Totals</b>		1,166.8369	\$5,243,660	\$395,696,681

**2018 CERTIFIED TOTALS**

Property Count: 4,552

CGI - CITY OF GIDDINGS  
Grand Totals

7/23/2018

9:42:30AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,314		\$1,548,510	\$136,257,197
A2	REAL, RESIDENTIAL, MOBILE HOME	152		\$9,000	\$3,691,701
B1	REAL, RESIDENTIAL, MULTI-FAMILY	23		\$0	\$6,523,057
B2	REAL, RESIDENTIAL, DUPLEXES	41		\$0	\$4,744,155
C1	REAL, VACANT PLATTED RESIDENTIAL L	353		\$0	\$3,383,911
C2	REAL, VACANT PLATTED COMMERCIAL L	49		\$0	\$1,688,981
D1	REAL, ACREAGE, RANGELAND	101	876.1384	\$0	\$9,097,991
D2	IMPROVEMENTS ON QUALIFIED AG LAND	18		\$2,220	\$103,020
E1	REAL, FARM/RANCH, HOUSE	36		\$0	\$4,106,810
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$137,550
E3	REAL, FARM/RANCH, OTHER IMPROVEME	4		\$0	\$18,110
E4	NON QUALIFIED AG LAND	52		\$0	\$2,660,667
F1	REAL, COMMERCIAL	422		\$3,478,540	\$86,692,162
F2	REAL, INDUSTRIAL	11		\$0	\$1,822,350
G1	OIL, GAS & MINERAL RESERVES	261		\$0	\$2,379,310
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$419,940
J3	ELECTRIC COMPANIES	11		\$0	\$3,100,680
J4	TELEPHONE COMPANIES	5		\$0	\$844,130
J5	RAILROADS	24		\$0	\$1,346,010
J6	PIPELINE COMPANIES	8		\$0	\$44,830
J7	CABLE TELEVISION COMPANY	6		\$0	\$185,950
L1	TANGIBLE, PERSONAL PROPERTY COMM	449		\$0	\$25,428,549
L2	TANGIBLE, PERSONAL PROPERTY INDUS	1		\$0	\$106,830
L2C	TANGIBLE, PERSONAL PROPERTY INDUS	19		\$0	\$8,212,290
L2D	TANGIBLE, PERSONAL PROPERTY INDUS	4		\$0	\$786,950
L2E	TANGIBLE, PERSONAL PROPERTY INDUS	1		\$0	\$803,300
L2G	TANGIBLE, PERSONAL PROPERTY INDUS	20		\$0	\$8,444,730
L2H	TANGIBLE, PERSONAL PROPERTY INDUS	9		\$0	\$6,398,610
L2I	TANGIBLE, PERSONAL PROPERTY INDUS	2		\$0	\$21,300
L2J	TANGIBLE, PERSONAL PROPERTY INDUS	34		\$0	\$332,510
L2M	TANGIBLE, PERSONAL PROPERTY INDUS	14		\$0	\$7,468,330
L2P	TANGIBLE, PERSONAL PROPERTY INDUS	4		\$0	\$176,000
L2Q	TANGIBLE, PERSONAL PROPERTY INDUS	3		\$0	\$153,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	188		\$142,960	\$2,063,300
S	SPECIAL INVENTORY TAX	7		\$0	\$2,088,120
X	TOTALLY EXEMPT PROPERTY	1,026		\$62,430	\$63,963,670
	<b>Totals</b>		876.1384	\$5,243,660	\$395,696,681

**2018 CERTIFIED TOTALS**

Property Count: 4,552

CGI - CITY OF GIDDINGS  
Effective Rate Assumption

7/23/2018 9:42:30AM

**New Value**

TOTAL NEW VALUE MARKET: **\$5,243,660**  
TOTAL NEW VALUE TAXABLE: **\$5,181,230**

**New Exemptions**

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2017 Market Value	\$47,490
EX366	HOUSE BILL 366	48	2017 Market Value	\$51,210
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$98,700</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	25	\$72,530
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$84,530</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$183,230</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$183,230</b>

**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
830	\$120,515	\$1,034	\$119,481
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
810	\$120,225	\$1,025	\$119,200

**Lower Value Used**

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

Property Count: 1,019

CLX - CITY OF LEXINGTON  
Grand Totals

7/23/2018

9:42:25AM

<b>Land</b>		<b>Value</b>			
Homesite:		6,124,781			
Non Homesite:		7,446,320			
Ag Market:		2,850,140			
Timber Market:		0	<b>Total Land</b>	(+) 16,421,241	
<b>Improvement</b>		<b>Value</b>			
Homesite:		28,453,881			
Non Homesite:		32,927,953	<b>Total Improvements</b>	(+) 61,381,834	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	154		3,605,829		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 3,605,829
				<b>Market Value</b>	= 81,408,904
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	2,850,140	0			
Ag Use:	19,500	0	<b>Productivity Loss</b>	(-) 2,830,640	
Timber Use:	0	0	<b>Appraised Value</b>	= 78,578,264	
Productivity Loss:	2,830,640	0	<b>Homestead Cap</b>	(-) 472,463	
			<b>Assessed Value</b>	= 78,105,801	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 24,111,630	
			<b>Net Taxable</b>	= 53,994,171	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 267,541.12 = 53,994,171 \* (0.495500 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 1,019

CLX - CITY OF LEXINGTON  
Grand Totals

7/23/2018

9:42:30AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	100,270	0	100,270
DV4	1	0	0	0
DVHS	2	0	235,040	235,040
EX-XI	1	0	16,400	16,400
EX-XN	3	0	124,580	124,580
EX-XU	2	0	245,160	245,160
EX-XV	69	0	23,119,850	23,119,850
EX366	16	0	2,930	2,930
OV65	94	267,400	0	267,400
<b>Totals</b>		<b>367,670</b>	<b>23,743,960</b>	<b>24,111,630</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,019

CLX - CITY OF LEXINGTON  
Grand Totals

7/23/2018

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	438		\$431,210	\$35,351,202
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,434,180
C1	VACANT LOTS AND LAND TRACTS	119		\$0	\$1,547,590
D1	QUALIFIED OPEN-SPACE LAND	63	205.8344	\$0	\$2,850,140
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$13,860
E	RURAL LAND, NON QUALIFIED OPEN SP	24	33.4160	\$0	\$1,538,450
F1	COMMERCIAL REAL PROPERTY	90		\$71,660	\$10,166,553
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$157,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$66,650
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$133,960
J7	CABLE TELEVISION COMPANY	6		\$0	\$31,420
L1	COMMERCIAL PERSONAL PROPERTY	121		\$0	\$3,057,509
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$75,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	77		\$152,330	\$1,374,940
X	TOTALLY EXEMPT PROPERTY	92		\$3,762,870	\$23,609,190
	<b>Totals</b>		239.2504	\$4,418,070	\$81,408,904

**2018 CERTIFIED TOTALS**

Property Count: 1,019

CLX - CITY OF LEXINGTON

Grand Totals

7/23/2018

9:42:30AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	348		\$431,210	\$32,332,452
A2	REAL, RESIDENTIAL, MOBILE HOME	107		\$0	\$3,018,750
B1	REAL, RESIDENTIAL, MULTI-FAMILY	2		\$0	\$634,650
B2	REAL, RESIDENTIAL, DUPLEXES	9		\$0	\$799,530
C1	REAL, VACANT PLATTED RESIDENTIAL L	90		\$0	\$1,078,420
C2	REAL, VACANT PLATTED COMMERCIAL L	29		\$0	\$469,170
D1	REAL, ACREAGE, RANGELAND	63	205.8344	\$0	\$2,850,140
D2	IMPROVEMENTS ON QUALIFIED AG LAND	7		\$0	\$13,860
E1	REAL, FARM/RANCH, HOUSE	11		\$0	\$1,174,710
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$132,450
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$16,170
E4	NON QUALIFIED AG LAND	10		\$0	\$215,120
F1	REAL, COMMERCIAL	90		\$71,660	\$10,166,553
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$157,270
J3	ELECTRIC COMPANIES	4		\$0	\$66,650
J4	TELEPHONE COMPANIES	2		\$0	\$133,960
J7	CABLE TELEVISION COMPANY	6		\$0	\$31,420
L1	TANGIBLE, PERSONAL PROPERTY COMM	121		\$0	\$3,057,509
L2H	TANGIBLE, PERSONAL PROPERTY INDUS	1		\$0	\$3,310
L2Q	TANGIBLE, PERSONAL PROPERTY INDUS	1		\$0	\$72,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	77		\$152,330	\$1,374,940
X	TOTALY EXEMPT PROPERTY	92		\$3,762,870	\$23,609,190
	<b>Totals</b>		205.8344	\$4,418,070	\$81,408,904

**2018 CERTIFIED TOTALS**

Property Count: 1,019

CLX - CITY OF LEXINGTON  
Effective Rate Assumption

7/23/2018

9:42:30AM

**New Value**

TOTAL NEW VALUE MARKET: **\$4,418,070**  
TOTAL NEW VALUE TAXABLE: **\$655,200**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2017 Market Value	\$1,030
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,030</b>

Exemption	Description	Count		Exemption Amount
OV65	OVER 65	5		\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$12,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$13,030</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption	Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$13,030</b>

**New Ag / Timber Exemptions**

**New Annexations**

Count	Market Value	Taxable Value
1	\$85,160	\$85,160

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
215	\$105,328	\$2,198	\$103,130
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
209	\$104,549	\$2,209	\$102,340

**2018 CERTIFIED TOTALS**

CLX - CITY OF LEXINGTON

**Lower Value Used**

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

Property Count: 39,908

G144 - LEE COUNTY GENERAL FUND  
Grand Totals

7/23/2018

9:42:25AM

Land		Value				
Homesite:		89,920,036				
Non Homesite:		170,090,790				
Ag Market:		1,697,460,703				
Timber Market:		0		<b>Total Land</b>	(+)	1,957,471,529
Improvement		Value				
Homesite:		628,585,653				
Non Homesite:		327,870,261		<b>Total Improvements</b>	(+)	956,455,914
Non Real		Count	Value			
Personal Property:		2,125	305,077,365			
Mineral Property:		21,265	110,167,890			
Autos:		0	0	<b>Total Non Real</b>	(+)	415,245,255
				<b>Market Value</b>	=	3,329,172,698
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,696,892,513	568,190				
Ag Use:	25,486,378	10,060		<b>Productivity Loss</b>	(-)	1,671,406,135
Timber Use:	0	0		<b>Appraised Value</b>	=	1,657,766,563
Productivity Loss:	1,671,406,135	558,130		<b>Homestead Cap</b>	(-)	6,574,524
				<b>Assessed Value</b>	=	1,651,192,039
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	188,859,480
				<b>Net Taxable</b>	=	1,462,332,559

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,144,220	7,739,381	33,365.54	34,616.42	113			
DPS	62,320	50,320	260.14	260.14	1			
OV65	220,985,431	192,877,362	777,249.94	796,649.95	1,695			
<b>Total</b>	<b>230,191,971</b>	<b>200,667,063</b>	<b>810,875.62</b>	<b>831,526.51</b>	<b>1,809</b>	<b>Freeze Taxable</b>	(-) 200,667,063	
<b>Tax Rate</b>	0.540300							
						<b>Freeze Adjusted Taxable</b>	= 1,261,665,496	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,627,654.29 = 1,261,665,496 \* (0.540300 / 100) + 810,875.62

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

**2018 CERTIFIED TOTALS**

Property Count: 39,908

G144 - LEE COUNTY GENERAL FUND  
Grand Totals

7/23/2018

9:42:30AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	4	409,590	0	409,590
DP	118	1,344,959	0	1,344,959
DPS	1	12,000	0	12,000
DV1	10	0	64,000	64,000
DV1S	2	0	10,000	10,000
DV2	8	0	60,000	60,000
DV3	11	0	116,000	116,000
DV3S	1	0	10,000	10,000
DV4	119	0	981,530	981,530
DV4S	25	0	261,110	261,110
DVHS	64	0	10,115,169	10,115,169
DVHSS	6	0	592,710	592,710
EX	25	0	758,730	758,730
EX-XG	1	0	8,520	8,520
EX-XI	8	0	1,205,350	1,205,350
EX-XN	33	0	2,271,340	2,271,340
EX-XR	40	0	9,784,300	9,784,300
EX-XU	8	0	695,430	695,430
EX-XV	593	0	138,790,123	138,790,123
EX-XV (Prorated)	1	0	267	267
EX366	6,424	0	592,970	592,970
LVE	2	166,200	0	166,200
OV65	1,798	20,307,882	0	20,307,882
OV65S	8	96,000	0	96,000
PC	1	205,300	0	205,300
<b>Totals</b>		<b>22,541,931</b>	<b>166,317,549</b>	<b>188,859,480</b>



**2018 CERTIFIED TOTALS**

Property Count: 39,908

G144 - LEE COUNTY GENERAL FUND  
Grand Totals

7/23/2018

9:42:30AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,231		\$4,838,040	\$313,149,063
B	MULTIFAMILY RESIDENCE	80		\$34,680	\$14,286,582
C1	VACANT LOTS AND LAND TRACTS	756		\$0	\$11,496,485
D1	QUALIFIED OPEN-SPACE LAND	8,089	364,581.4219	\$0	\$1,696,892,513
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,568		\$490,480	\$27,066,568
E	RURAL LAND, NON QUALIFIED OPEN SP	5,198	17,418.2964	\$13,818,880	\$533,976,558
F1	COMMERCIAL REAL PROPERTY	851		\$4,887,680	\$131,104,338
F2	INDUSTRIAL AND MANUFACTURING REA	66		\$0	\$16,438,486
G1	OIL AND GAS	14,990		\$0	\$108,439,730
J1	WATER SYSTEMS	1		\$0	\$3,530
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$610,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP	29		\$0	\$19,741,220
J4	TELEPHONE COMPANY (INCLUDING CO-	21		\$0	\$2,917,450
J5	RAILROAD	34		\$0	\$19,363,880
J6	PIPELAND COMPANY	331		\$0	\$47,297,300
J7	CABLE TELEVISION COMPANY	24		\$0	\$582,500
J8	OTHER TYPE OF UTILITY	10		\$37,500	\$12,821,570
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,161,975
L1	COMMERCIAL PERSONAL PROPERTY	1,126		\$0	\$43,766,210
L2	INDUSTRIAL AND MANUFACTURING PERS	356		\$0	\$144,011,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,083		\$1,734,680	\$24,145,020
S	SPECIAL INVENTORY TAX	11		\$0	\$2,216,330
X	TOTALLY EXEMPT PROPERTY	7,135		\$4,136,050	\$154,682,820
	<b>Totals</b>		<b>381,999.7183</b>	<b>\$29,977,990</b>	<b>\$3,329,172,698</b>

**2018 CERTIFIED TOTALS**

Property Count: 39,908

G144 - LEE COUNTY GENERAL FUND

Grand Totals

7/23/2018

9:42:30AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,592		\$4,645,770	\$285,545,854
A2	REAL, RESIDENTIAL, MOBILE HOME	797		\$192,270	\$27,603,209
B1	REAL, RESIDENTIAL, MULTI-FAMILY	30		\$34,680	\$8,532,227
B2	REAL, RESIDENTIAL, DUPLEXES	51		\$0	\$5,754,355
C1	REAL, VACANT PLATTED RESIDENTIAL L	654		\$0	\$8,764,124
C2	REAL, VACANT PLATTED COMMERCIAL L	101		\$0	\$2,714,041
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$18,320
D1	REAL, ACREAGE, RANGELAND	8,090	364,605.4428	\$0	\$1,696,984,254
D2	IMPROVEMENTS ON QUALIFIED AG LAND	2,568	0.8170	\$490,480	\$27,066,568
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$42,440
E1	REAL, FARM/RANCH, HOUSE	3,220		\$12,576,290	\$424,667,704
E2	REAL, FARM/RANCH, MOBILE HOME	1,328		\$666,250	\$34,824,003
E3	REAL, FARM/RANCH, OTHER IMPROVEME	362		\$576,340	\$3,824,718
E4	NON QUALIFIED AG LAND	1,408		\$0	\$70,525,952
F1	REAL, COMMERCIAL	851		\$4,887,680	\$131,104,338
F2	REAL, INDUSTRIAL	66		\$0	\$16,438,486
G1	OIL, GAS & MINERAL RESERVES	14,990		\$0	\$108,439,730
J1	REAL & TANGIBLE PERSONAL WATER S	1		\$0	\$3,530
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$610,590
J3	ELECTRIC COMPANIES	29		\$0	\$19,741,220
J4	TELEPHONE COMPANIES	21		\$0	\$2,917,450
J5	RAILROADS	34		\$0	\$19,363,880
J6	PIPELINE COMPANIES	329		\$0	\$47,287,930
J6A	PIPELINE COMPANIES	2		\$0	\$9,370
J7	CABLE TELEVISION COMPANY	24		\$0	\$582,500
J8	OTHER TYPE OF UTILITY	10		\$37,500	\$12,821,570
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,161,975
L1	TANGIBLE, PERSONAL PROPERTY COMM	1,126		\$0	\$43,766,210
L2	TANGIBLE, PERSONAL PROPERTY INDUS	1		\$0	\$106,830
L2A	TANGIBLE, PERSONAL PROPERTY INDUS	4		\$0	\$3,887,470
L2C	TANGIBLE, PERSONAL PROPERTY INDUS	44		\$0	\$24,057,520
L2D	TANGIBLE, PERSONAL PROPERTY INDUS	7		\$0	\$1,664,600
L2E	TANGIBLE, PERSONAL PROPERTY INDUS	2		\$0	\$2,003,300
L2G	TANGIBLE, PERSONAL PROPERTY INDUS	78		\$0	\$76,660,920
L2H	TANGIBLE, PERSONAL PROPERTY INDUS	24		\$0	\$6,715,180
L2I	TANGIBLE, PERSONAL PROPERTY INDUS	3		\$0	\$26,100
L2J	TANGIBLE, PERSONAL PROPERTY INDUS	77		\$0	\$1,852,110
L2L	TANGIBLE, PERSONAL PROPERTY INDUS	4		\$0	\$309,470
L2M	TANGIBLE, PERSONAL PROPERTY INDUS	45		\$0	\$22,008,310
L2P	TANGIBLE, PERSONAL PROPERTY INDUS	38		\$0	\$1,890,520
L2Q	TANGIBLE, PERSONAL PROPERTY INDUS	25		\$0	\$2,132,490
L2T	TANGIBLE, PERSONAL PROPERTY INDUS	4		\$0	\$697,160
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,083		\$1,734,680	\$24,145,020
S	SPECIAL INVENTORY TAX	11		\$0	\$2,216,330
X	TOTALLY EXEMPT PROPERTY	7,135		\$4,136,050	\$154,682,820
	<b>Totals</b>		364,606.2598	\$29,977,990	\$3,329,172,698

**2018 CERTIFIED TOTALS**

Property Count: 39,908

G144 - LEE COUNTY GENERAL FUND  
Effective Rate Assumption

7/23/2018

9:42:30AM

**New Value**

TOTAL NEW VALUE MARKET: **\$29,977,990**  
TOTAL NEW VALUE TAXABLE: **\$25,374,560**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2017 Market Value	\$7,400
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2017 Market Value	\$47,490
EX-XN	11.252 Motor vehicles leased for personal use	1	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2017 Market Value	\$4,290
EX366	HOUSE BILL 366	956	2017 Market Value	\$268,310
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$327,490</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$84,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	6	\$1,279,181
OV65	OVER 65	125	\$1,394,611
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>146</b>	<b>\$2,820,792</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,148,282</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,148,282</b>

**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
3,805	\$144,787	\$1,719	\$143,068

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,747	\$124,986	\$1,405	\$123,581

**2018 CERTIFIED TOTALS**  
G144 - LEE COUNTY GENERAL FUND  
**Lower Value Used**

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

Property Count: 39,906

LRD - LEE COUNTY ROAD & BRIDGE  
Grand Totals

7/23/2018

9:42:25AM

Land		Value			
Homesite:		89,920,036			
Non Homesite:		170,090,790			
Ag Market:		1,697,460,703			
Timber Market:		0		<b>Total Land</b>	(+) 1,957,471,529
Improvement		Value			
Homesite:		628,585,653			
Non Homesite:		327,870,261		<b>Total Improvements</b>	(+) 956,455,914
Non Real		Count	Value		
Personal Property:		2,123	300,915,390		
Mineral Property:		21,265	110,167,890		
Autos:		0	0	<b>Total Non Real</b>	(+) 411,083,280
				<b>Market Value</b>	= 3,325,010,723
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,696,892,513	568,190			
Ag Use:	25,486,378	10,060		<b>Productivity Loss</b>	(-) 1,671,406,135
Timber Use:	0	0		<b>Appraised Value</b>	= 1,653,604,588
Productivity Loss:	1,671,406,135	558,130		<b>Homestead Cap</b>	(-) 6,574,524
				<b>Assessed Value</b>	= 1,647,030,064
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 188,859,480
				<b>Net Taxable</b>	= 1,458,170,584

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,144,220	7,739,381	8,900.14	9,265.02	113		
DPS	62,320	50,320	68.12	68.12	1		
OV65	220,985,431	192,877,362	214,243.03	221,061.17	1,695		
<b>Total</b>	<b>230,191,971</b>	<b>200,667,063</b>	<b>223,211.29</b>	<b>230,394.31</b>	<b>1,809</b>	<b>Freeze Taxable</b>	(-) 200,667,063
<b>Tax Rate</b>	<b>0.139700</b>						
						<b>Freeze Adjusted Taxable</b>	= 1,257,503,521

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,979,943.71 = 1,257,503,521 \* (0.139700 / 100) + 223,211.29

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

**2018 CERTIFIED TOTALS**

Property Count: 39,906

LRD - LEE COUNTY ROAD & BRIDGE  
Grand Totals

7/23/2018

9:42:30AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	4	409,590	0	409,590
DP	118	1,344,959	0	1,344,959
DPS	1	12,000	0	12,000
DV1	10	0	64,000	64,000
DV1S	2	0	10,000	10,000
DV2	8	0	60,000	60,000
DV3	11	0	116,000	116,000
DV3S	1	0	10,000	10,000
DV4	119	0	981,530	981,530
DV4S	25	0	261,110	261,110
DVHS	64	0	10,115,169	10,115,169
DVHSS	6	0	592,710	592,710
EX	25	0	758,730	758,730
EX-XG	1	0	8,520	8,520
EX-XI	8	0	1,205,350	1,205,350
EX-XN	33	0	2,271,340	2,271,340
EX-XR	40	0	9,784,300	9,784,300
EX-XU	8	0	695,430	695,430
EX-XV	593	0	138,790,123	138,790,123
EX-XV (Prorated)	1	0	267	267
EX366	6,424	0	592,970	592,970
LVE	2	166,200	0	166,200
OV65	1,798	20,307,882	0	20,307,882
OV65S	8	96,000	0	96,000
PC	1	205,300	0	205,300
<b>Totals</b>		<b>22,541,931</b>	<b>166,317,549</b>	<b>188,859,480</b>

**2018 CERTIFIED TOTALS**

Property Count: 39,906

LRD - LEE COUNTY ROAD & BRIDGE  
Grand Totals

7/23/2018

9:42:30AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,231		\$4,838,040	\$313,149,063
B	MULTIFAMILY RESIDENCE	80		\$34,680	\$14,286,582
C1	VACANT LOTS AND LAND TRACTS	756		\$0	\$11,496,485
D1	QUALIFIED OPEN-SPACE LAND	8,089	364,581.4219	\$0	\$1,696,892,513
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,568		\$490,480	\$27,066,568
E	RURAL LAND, NON QUALIFIED OPEN SP	5,198	17,418.2964	\$13,818,880	\$533,976,558
F1	COMMERCIAL REAL PROPERTY	851		\$4,887,680	\$131,104,338
F2	INDUSTRIAL AND MANUFACTURING REA	66		\$0	\$16,438,486
G1	OIL AND GAS	14,990		\$0	\$108,439,730
J1	WATER SYSTEMS	1		\$0	\$3,530
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$610,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP	29		\$0	\$19,741,220
J4	TELEPHONE COMPANY (INCLUDING CO-	21		\$0	\$2,917,450
J5	RAILROAD	34		\$0	\$19,363,880
J6	PIPELAND COMPANY	331		\$0	\$47,297,300
J7	CABLE TELEVISION COMPANY	24		\$0	\$582,500
J8	OTHER TYPE OF UTILITY	10		\$37,500	\$12,821,570
L1	COMMERCIAL PERSONAL PROPERTY	1,126		\$0	\$43,766,210
L2	INDUSTRIAL AND MANUFACTURING PERS	356		\$0	\$144,011,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,083		\$1,734,680	\$24,145,020
S	SPECIAL INVENTORY TAX	11		\$0	\$2,216,330
X	TOTALLY EXEMPT PROPERTY	7,135		\$4,136,050	\$154,682,820
	<b>Totals</b>		381,999.7183	\$29,977,990	\$3,325,010,723

**2018 CERTIFIED TOTALS**

Property Count: 39,906

LRD - LEE COUNTY ROAD &amp; BRIDGE

Grand Totals

7/23/2018

9:42:30AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,592		\$4,645,770	\$285,545,854
A2	REAL, RESIDENTIAL, MOBILE HOME	797		\$192,270	\$27,603,209
B1	REAL, RESIDENTIAL, MULTI-FAMILY	30		\$34,680	\$8,532,227
B2	REAL, RESIDENTIAL, DUPLEXES	51		\$0	\$5,754,355
C1	REAL, VACANT PLATTED RESIDENTIAL L	654		\$0	\$8,764,124
C2	REAL, VACANT PLATTED COMMERCIAL L	101		\$0	\$2,714,041
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$18,320
D1	REAL, ACREAGE, RANGELAND	8,090	364,605.4428	\$0	\$1,696,984,254
D2	IMPROVEMENTS ON QUALIFIED AG LAND	2,568	0.8170	\$490,480	\$27,066,568
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$42,440
E1	REAL, FARM/RANCH, HOUSE	3,220		\$12,576,290	\$424,667,704
E2	REAL, FARM/RANCH, MOBILE HOME	1,328		\$666,250	\$34,824,003
E3	REAL, FARM/RANCH, OTHER IMPROVEME	362		\$576,340	\$3,824,718
E4	NON QUALIFIED AG LAND	1,408		\$0	\$70,525,952
F1	REAL, COMMERCIAL	851		\$4,887,680	\$131,104,338
F2	REAL, INDUSTRIAL	66		\$0	\$16,438,486
G1	OIL, GAS & MINERAL RESERVES	14,990		\$0	\$108,439,730
J1	REAL & TANGIBLE PERSONAL WATER S	1		\$0	\$3,530
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$610,590
J3	ELECTRIC COMPANIES	29		\$0	\$19,741,220
J4	TELEPHONE COMPANIES	21		\$0	\$2,917,450
J5	RAILROADS	34		\$0	\$19,363,880
J6	PIPELINE COMPANIES	329		\$0	\$47,287,930
J6A	PIPELINE COMPANIES	2		\$0	\$9,370
J7	CABLE TELEVISION COMPANY	24		\$0	\$582,500
J8	OTHER TYPE OF UTILITY	10		\$37,500	\$12,821,570
L1	TANGIBLE, PERSONAL PROPERTY COMM	1,126		\$0	\$43,766,210
L2	TANGIBLE, PERSONAL PROPERTY INDUS	1		\$0	\$106,830
L2A	TANGIBLE, PERSONAL PROPERTY INDUS	4		\$0	\$3,887,470
L2C	TANGIBLE, PERSONAL PROPERTY INDUS	44		\$0	\$24,057,520
L2D	TANGIBLE, PERSONAL PROPERTY INDUS	7		\$0	\$1,664,600
L2E	TANGIBLE, PERSONAL PROPERTY INDUS	2		\$0	\$2,003,300
L2G	TANGIBLE, PERSONAL PROPERTY INDUS	78		\$0	\$76,660,920
L2H	TANGIBLE, PERSONAL PROPERTY INDUS	24		\$0	\$6,715,180
L2I	TANGIBLE, PERSONAL PROPERTY INDUS	3		\$0	\$26,100
L2J	TANGIBLE, PERSONAL PROPERTY INDUS	77		\$0	\$1,852,110
L2L	TANGIBLE, PERSONAL PROPERTY INDUS	4		\$0	\$309,470
L2M	TANGIBLE, PERSONAL PROPERTY INDUS	45		\$0	\$22,008,310
L2P	TANGIBLE, PERSONAL PROPERTY INDUS	38		\$0	\$1,890,520
L2Q	TANGIBLE, PERSONAL PROPERTY INDUS	25		\$0	\$2,132,490
L2T	TANGIBLE, PERSONAL PROPERTY INDUS	4		\$0	\$697,160
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,083		\$1,734,680	\$24,145,020
S	SPECIAL INVENTORY TAX	11		\$0	\$2,216,330
X	TOTALLY EXEMPT PROPERTY	7,135		\$4,136,050	\$154,682,820
	<b>Totals</b>		<b>364,606.2598</b>	<b>\$29,977,990</b>	<b>\$3,325,010,723</b>



**2018 CERTIFIED TOTALS**

Property Count: 39,906

LRD - LEE COUNTY ROAD & BRIDGE  
Effective Rate Assumption

7/23/2018 9:42:30AM

**New Value**

TOTAL NEW VALUE MARKET: **\$29,977,990**  
TOTAL NEW VALUE TAXABLE: **\$25,374,560**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2017 Market Value	\$7,400
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2017 Market Value	\$47,490
EX-XN	11.252 Motor vehicles leased for personal use	1	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2017 Market Value	\$4,290
EX366	HOUSE BILL 366	956	2017 Market Value	\$268,310
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$327,490</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$84,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	6	\$1,279,181
OV65	OVER 65	125	\$1,394,611
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>146</b>	<b>\$2,820,792</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,148,282</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,148,282</b>

**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
3,805	\$144,787	\$1,719	\$143,068

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,747	\$124,986	\$1,405	\$123,581

**2018 CERTIFIED TOTALS**  
LRD - LEE COUNTY ROAD & BRIDGE  
**Lower Value Used**

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

Property Count: 9,452

SDB - DIME BOX ISD  
Grand Totals

7/23/2018

9:42:25AM

Land		Value				
Homesite:		6,936,770				
Non Homesite:		14,562,519				
Ag Market:		235,392,686				
Timber Market:		0		<b>Total Land</b>	(+)	256,891,975
Improvement		Value				
Homesite:		48,966,460				
Non Homesite:		19,665,873		<b>Total Improvements</b>	(+)	68,632,333
Non Real		Count	Value			
Personal Property:	260	24,500,575				
Mineral Property:	7,363	34,200,160				
Autos:	0	0		<b>Total Non Real</b>	(+)	58,700,735
				<b>Market Value</b>	=	384,225,043
Ag	Non Exempt	Exempt				
Total Productivity Market:	235,392,686	0				
Ag Use:	3,716,401	0		<b>Productivity Loss</b>	(-)	231,676,285
Timber Use:	0	0		<b>Appraised Value</b>	=	152,548,758
Productivity Loss:	231,676,285	0		<b>Homestead Cap</b>	(-)	818,464
				<b>Assessed Value</b>	=	151,730,294
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	22,662,023
				<b>Net Taxable</b>	=	129,068,271

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,131,494	594,319	5,172.69	5,179.60	17		
OV65	18,504,884	12,372,491	84,237.26	84,418.11	162		
<b>Total</b>	<b>19,636,378</b>	<b>12,966,810</b>	<b>89,409.95</b>	<b>89,597.71</b>	<b>179</b>	<b>Freeze Taxable</b>	(-) 12,966,810
<b>Tax Rate</b>	<b>1.170000</b>						
						<b>Freeze Adjusted Taxable</b>	= 116,101,461

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,447,797.04 = 116,101,461 \* (1.170000 / 100) + 89,409.95

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

**2018 CERTIFIED TOTALS**

Property Count: 9,452

SDB - DIME BOX ISD  
Grand Totals

7/23/2018

9:42:30AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	227,120	0	227,120
DP	17	0	109,240	109,240
DV1	2	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	1	0	0	0
DV4	16	0	120,770	120,770
DV4S	2	0	24,000	24,000
DVHS	8	0	857,078	857,078
EX	4	0	89,990	89,990
EX-XG	1	0	8,520	8,520
EX-XI	5	0	1,114,480	1,114,480
EX-XN	4	0	196,400	196,400
EX-XR	4	0	1,304,990	1,304,990
EX-XV	61	0	7,187,550	7,187,550
EX366	2,604	0	204,670	204,670
HS	359	1,423,607	8,305,456	9,729,063
OV65	171	0	1,458,652	1,458,652
<b>Totals</b>		<b>1,650,727</b>	<b>21,011,296</b>	<b>22,662,023</b>

**2018 CERTIFIED TOTALS**

Property Count: 9,452

SDB - DIME BOX ISD  
Grand Totals

7/23/2018

9:42:30AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	235		\$189,840	\$13,178,970
B	MULTIFAMILY RESIDENCE	1		\$0	\$76,720
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$193,200
D1	QUALIFIED OPEN-SPACE LAND	1,011	53,602.4697	\$0	\$235,392,686
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	339		\$162,490	\$3,127,321
E	RURAL LAND, NON QUALIFIED OPEN SP	720	2,350.6440	\$1,661,750	\$59,022,388
F1	COMMERCIAL REAL PROPERTY	64		\$92,530	\$2,931,813
G1	OIL AND GAS	4,775		\$0	\$33,908,990
J1	WATER SYSTEMS	1		\$0	\$3,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,563,920
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$436,000
J5	RAILROAD	4		\$0	\$8,139,180
J6	PIPELAND COMPANY	113		\$0	\$3,536,030
J7	CABLE TELEVISION COMPANY	3		\$0	\$111,570
J8	OTHER TYPE OF UTILITY	1		\$0	\$400,000
L1	COMMERCIAL PERSONAL PROPERTY	86		\$0	\$2,280,725
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$6,522,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	125		\$112,510	\$3,018,300
S	SPECIAL INVENTORY TAX	2		\$0	\$47,150
X	TOTALLY EXEMPT PROPERTY	2,685		\$0	\$10,333,720
	<b>Totals</b>		<b>55,953.1137</b>	<b>\$2,219,120</b>	<b>\$384,225,043</b>

**2018 CERTIFIED TOTALS**

Property Count: 9,452

SDB - DIME BOX ISD

Grand Totals

7/23/2018

9:42:30AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	165		\$189,840	\$10,559,540
A2	REAL, RESIDENTIAL, MOBILE HOME	102		\$0	\$2,619,430
B1	REAL, RESIDENTIAL, MULTI-FAMILY	1		\$0	\$76,720
C1	REAL, VACANT PLATTED RESIDENTIAL L	21		\$0	\$167,960
C2	REAL, VACANT PLATTED COMMERCIAL L	10		\$0	\$25,240
D1	REAL, ACREAGE, RANGELAND	1,011	53,602.4697	\$0	\$235,392,686
D2	IMPROVEMENTS ON QUALIFIED AG LAND	339		\$162,490	\$3,127,321
E1	REAL, FARM/RANCH, HOUSE	381		\$1,441,450	\$43,546,520
E2	REAL, FARM/RANCH, MOBILE HOME	188		\$190,620	\$4,634,850
E3	REAL, FARM/RANCH, OTHER IMPROVEME	61		\$29,680	\$465,519
E4	NON QUALIFIED AG LAND	262		\$0	\$10,375,499
F1	REAL, COMMERCIAL	64		\$92,530	\$2,931,813
G1	OIL, GAS & MINERAL RESERVES	4,775		\$0	\$33,908,990
J1	REAL & TANGIBLE PERSONAL WATER S	1		\$0	\$3,530
J3	ELECTRIC COMPANIES	3		\$0	\$1,563,920
J4	TELEPHONE COMPANIES	3		\$0	\$436,000
J5	RAILROADS	4		\$0	\$8,139,180
J6	PIPELINE COMPANIES	113		\$0	\$3,536,030
J7	CABLE TELEVISION COMPANY	3		\$0	\$111,570
J8	OTHER TYPE OF UTILITY	1		\$0	\$400,000
L1	TANGIBLE, PERSONAL PROPERTY COMM	86		\$0	\$2,280,725
L2C	TANGIBLE, PERSONAL PROPERTY INDUS	1		\$0	\$36,000
L2G	TANGIBLE, PERSONAL PROPERTY INDUS	5		\$0	\$2,918,810
L2J	TANGIBLE, PERSONAL PROPERTY INDUS	2		\$0	\$26,000
L2L	TANGIBLE, PERSONAL PROPERTY INDUS	1		\$0	\$45,220
L2M	TANGIBLE, PERSONAL PROPERTY INDUS	2		\$0	\$2,613,030
L2P	TANGIBLE, PERSONAL PROPERTY INDUS	6		\$0	\$254,710
L2Q	TANGIBLE, PERSONAL PROPERTY INDUS	1		\$0	\$189,060
L2T	TANGIBLE, PERSONAL PROPERTY INDUS	2		\$0	\$440,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	125		\$112,510	\$3,018,300
S	SPECIAL INVENTORY TAX	2		\$0	\$47,150
X	TOTALY EXEMPT PROPERTY	2,685		\$0	\$10,333,720
	<b>Totals</b>		53,602.4697	\$2,219,120	\$384,225,043

**2018 CERTIFIED TOTALS**

Property Count: 9,452

SDB - DIME BOX ISD  
Effective Rate Assumption

7/23/2018 9:42:30AM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,219,120**  
TOTAL NEW VALUE TAXABLE: **\$2,079,810**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2017 Market Value	\$7,400
EX366	HOUSE BILL 366	396	2017 Market Value	\$40,870
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$48,270</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	2	\$367,070
HS	HOMESTEAD	9	\$214,100
OV65	OVER 65	10	\$68,322
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>24</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$709,762</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$709,762**

**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
312	\$120,859	\$30,686	\$90,173
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
88	\$76,900	\$29,393	\$47,507

**2018 CERTIFIED TOTALS**

SDB - DIME BOX ISD  
**Lower Value Used**

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

Property Count: 115

SEG - ELGIN ISD  
Grand Totals

7/23/2018

9:42:25AM

Land	Value			
Homesite:	565,910			
Non Homesite:	1,910,150			
Ag Market:	6,963,070			
Timber Market:	0	<b>Total Land</b>	(+)	9,439,130
Improvement	Value			
Homesite:	6,283,520			
Non Homesite:	889,030	<b>Total Improvements</b>	(+)	7,172,550
Non Real	Count	Value		
Personal Property:	8	399,338		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				399,338
				17,011,018
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,963,070	0		
Ag Use:	120,940	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	6,842,130	0		10,168,888
			<b>Homestead Cap</b>	(-)
				1,244
			<b>Assessed Value</b>	=
				10,167,644
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				1,139,068
			<b>Net Taxable</b>	=
				9,028,576

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,745,380	1,219,610	14,928.51	14,928.51	10		
<b>Total</b>	<b>1,745,380</b>	<b>1,219,610</b>	<b>14,928.51</b>	<b>14,928.51</b>	<b>10</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.540000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							7,808,966

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 135,186.59 = 7,808,966 \* (1.540000 / 100) + 14,928.51

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

**2018 CERTIFIED TOTALS**

Property Count: 115

SEG - ELGIN ISD  
Grand Totals

7/23/2018

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	3	0	15,100	15,100
DVHS	2	0	163,770	163,770
EX366	2	0	198	198
HS	35	0	850,000	850,000
OV65	11	0	110,000	110,000
<b>Totals</b>		<b>0</b>	<b>1,139,068</b>	<b>1,139,068</b>

**2018 CERTIFIED TOTALS**

Property Count: 115

SEG - ELGIN ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$553,930
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$42,750
D1	QUALIFIED OPEN-SPACE LAND	63	1,380.6070	\$0	\$6,963,070
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$0	\$433,700
E	RURAL LAND, NON QUALIFIED OPEN SP	52	474.6770	\$0	\$8,545,240
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$4,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$80,220
J6	PIPELAND COMPANY	1		\$0	\$289,800
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$29,120
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$54,860	\$68,560
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$198
	<b>Totals</b>		1,855.2840	\$54,860	\$17,011,018

**2018 CERTIFIED TOTALS**

Property Count: 115

SEG - ELGIN ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4		\$0	\$496,120
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$57,810
C1	REAL, VACANT PLATTED RESIDENTIAL L	8		\$0	\$42,750
D1	REAL, ACREAGE, RANGELAND	63	1,380.6070	\$0	\$6,963,070
D2	IMPROVEMENTS ON QUALIFIED AG LAND	23		\$0	\$433,700
E1	REAL, FARM/RANCH, HOUSE	35		\$0	\$6,234,150
E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$355,430
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$182,940
E4	NON QUALIFIED AG LAND	19		\$0	\$1,772,720
F2	REAL, INDUSTRIAL	2		\$0	\$4,430
J3	ELECTRIC COMPANIES	1		\$0	\$80,220
J6	PIPELINE COMPANIES	1		\$0	\$289,800
L1	TANGIBLE, PERSONAL PROPERTY COMM	3		\$0	\$29,120
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$54,860	\$68,560
X	TOTALY EXEMPT PROPERTY	2		\$0	\$198
	<b>Totals</b>		1,380.6070	\$54,860	\$17,011,018

**2018 CERTIFIED TOTALS**

Property Count: 115

SEG - ELGIN ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$54,860**  
TOTAL NEW VALUE TAXABLE: **\$54,860**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2017 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$12,500
OV65	OVER 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>2</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$22,500</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$22,500</b>

**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
35	\$175,435	\$24,321	\$151,114
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$124,030	\$25,000	\$99,030

**Lower Value Used**

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

Property Count: 23,982

SGI - GIDDINGS ISD  
Grand Totals

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Land	Value			
Homesite:	47,648,262			
Non Homesite:	92,475,086			
Ag Market:	721,994,185			
Timber Market:	0	<b>Total Land</b>	(+)	862,117,533
Improvement	Value			
Homesite:	338,107,275			
Non Homesite:	223,775,605	<b>Total Improvements</b>	(+)	561,882,880
Non Real	Count	Value		
Personal Property:	1,371	192,985,009		
Mineral Property:	13,925	65,082,770		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				1,682,068,192
Ag	Non Exempt	Exempt		
Total Productivity Market:	721,994,185	0		
Ag Use:	10,459,698	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	711,534,487	0		970,533,705
			<b>Homestead Cap</b>	(-)
				3,787,584
			<b>Assessed Value</b>	=
				966,746,121
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	204,212,667
			<b>Net Taxable</b>	=
				762,533,454

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,832,782	2,467,041	22,328.45	22,800.20	60			
DPS	62,320	21,088	295.23	448.97	1			
OV65	118,897,317	72,945,164	647,511.30	652,851.49	886			
<b>Total</b>	<b>123,792,419</b>	<b>75,433,293</b>	<b>670,134.98</b>	<b>676,100.66</b>	<b>947</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.400000</b>							<b>75,433,293</b>
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	864,170	680,362	542,845	137,517	4			
<b>Total</b>	<b>864,170</b>	<b>680,362</b>	<b>542,845</b>	<b>137,517</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-)	
							<b>137,517</b>	
						<b>Freeze Adjusted Taxable</b>	=	
							<b>686,962,644</b>	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,287,612.00 = 686,962,644 \* (1.400000 / 100) + 670,134.98

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

**2018 CERTIFIED TOTALS**

Property Count: 23,982

SGI - GIDDINGS ISD  
Grand Totals

7/23/2018

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	82,200	0	82,200
DP	61	0	507,296	507,296
DPS	1	0	10,000	10,000
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	6	0	64,000	64,000
DV4	48	0	383,790	383,790
DV4S	14	0	146,990	146,990
DVHS	27	0	3,715,242	3,715,242
DVHSS	2	0	200,570	200,570
EX	19	0	168,990	168,990
EX-XI	2	0	74,470	74,470
EX-XN	19	0	1,549,030	1,549,030
EX-XR	20	0	3,799,830	3,799,830
EX-XU	6	0	450,270	450,270
EX-XV	350	0	98,662,463	98,662,463
EX-XV (Prorated)	1	0	267	267
EX366	4,501	0	432,080	432,080
HS	2,246	29,607,246	53,246,530	82,853,776
LVE	1	125,140	0	125,140
OV65	939	2,404,485	8,512,778	10,917,263
OV65S	3	9,000	30,000	39,000
<b>Totals</b>		<b>32,228,071</b>	<b>171,984,596</b>	<b>204,212,667</b>

**2018 CERTIFIED TOTALS**

Property Count: 23,982

SGI - GIDDINGS ISD  
Grand Totals

7/23/2018

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,985		\$2,408,580	\$198,329,290
B	MULTIFAMILY RESIDENCE	66		\$0	\$12,530,332
C1	VACANT LOTS AND LAND TRACTS	472		\$0	\$6,253,315
D1	QUALIFIED OPEN-SPACE LAND	3,811	144,238.9323	\$0	\$721,994,185
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,200		\$280,180	\$13,038,886
E	RURAL LAND, NON QUALIFIED OPEN SP	2,365	6,525.8395	\$5,975,630	\$239,895,062
F1	COMMERCIAL REAL PROPERTY	621		\$3,992,030	\$110,156,487
F2	INDUSTRIAL AND MANUFACTURING REA	20		\$0	\$7,119,336
G1	OIL AND GAS	9,512		\$0	\$63,598,460
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$440,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$11,391,730
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$1,826,170
J5	RAILROAD	29		\$0	\$11,216,950
J6	PIPELAND COMPANY	178		\$0	\$20,751,230
J7	CABLE TELEVISION COMPANY	13		\$0	\$424,010
J8	OTHER TYPE OF UTILITY	8		\$30,000	\$12,414,070
L1	COMMERCIAL PERSONAL PROPERTY	726		\$0	\$35,006,539
L2	INDUSTRIAL AND MANUFACTURING PERS	285		\$0	\$95,666,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	592		\$914,010	\$12,501,820
S	SPECIAL INVENTORY TAX	9		\$0	\$2,169,180
X	TOTALLY EXEMPT PROPERTY	4,919		\$373,180	\$105,344,740
		<b>Totals</b>	<b>150,764.7718</b>	<b>\$13,973,610</b>	<b>\$1,682,068,192</b>



**2018 CERTIFIED TOTALS**

Property Count: 23,982

SGI - GIDDINGS ISD  
Grand Totals

7/23/2018

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,668		\$2,318,270	\$186,405,099
A2	REAL, RESIDENTIAL, MOBILE HOME	387		\$90,310	\$11,924,191
B1	REAL, RESIDENTIAL, MULTI-FAMILY	26		\$0	\$7,786,177
B2	REAL, RESIDENTIAL, DUPLEXES	41		\$0	\$4,744,155
C1	REAL, VACANT PLATTED RESIDENTIAL L	411		\$0	\$4,036,004
C2	REAL, VACANT PLATTED COMMERCIAL L	61		\$0	\$2,217,311
D1	REAL, ACREAGE, RANGELAND	3,812	144,262.9532	\$0	\$722,085,926
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1,200	0.8170	\$280,180	\$13,038,886
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$42,440
E1	REAL, FARM/RANCH, HOUSE	1,460		\$5,213,420	\$195,705,136
E2	REAL, FARM/RANCH, MOBILE HOME	584		\$383,850	\$15,324,293
E3	REAL, FARM/RANCH, OTHER IMPROVEME	154		\$378,360	\$1,413,689
E4	NON QUALIFIED AG LAND	592		\$0	\$27,317,763
F1	REAL, COMMERCIAL	621		\$3,992,030	\$110,156,487
F2	REAL, INDUSTRIAL	20		\$0	\$7,119,336
G1	OIL, GAS & MINERAL RESERVES	9,512		\$0	\$63,598,460
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$440,270
J3	ELECTRIC COMPANIES	15		\$0	\$11,391,730
J4	TELEPHONE COMPANIES	12		\$0	\$1,826,170
J5	RAILROADS	29		\$0	\$11,216,950
J6	PIPELINE COMPANIES	177		\$0	\$20,748,580
J6A	PIPELINE COMPANIES	1		\$0	\$2,650
J7	CABLE TELEVISION COMPANY	13		\$0	\$424,010
J8	OTHER TYPE OF UTILITY	8		\$30,000	\$12,414,070
L1	TANGIBLE, PERSONAL PROPERTY COMM	726		\$0	\$35,006,539
L2	TANGIBLE, PERSONAL PROPERTY INDUS	1		\$0	\$106,830
L2A	TANGIBLE, PERSONAL PROPERTY INDUS	4		\$0	\$3,887,470
L2C	TANGIBLE, PERSONAL PROPERTY INDUS	40		\$0	\$15,373,520
L2D	TANGIBLE, PERSONAL PROPERTY INDUS	7		\$0	\$1,664,600
L2E	TANGIBLE, PERSONAL PROPERTY INDUS	2		\$0	\$2,003,300
L2G	TANGIBLE, PERSONAL PROPERTY INDUS	67		\$0	\$43,544,810
L2H	TANGIBLE, PERSONAL PROPERTY INDUS	16		\$0	\$6,602,390
L2I	TANGIBLE, PERSONAL PROPERTY INDUS	3		\$0	\$26,100
L2J	TANGIBLE, PERSONAL PROPERTY INDUS	70		\$0	\$1,209,320
L2L	TANGIBLE, PERSONAL PROPERTY INDUS	3		\$0	\$264,250
L2M	TANGIBLE, PERSONAL PROPERTY INDUS	39		\$0	\$18,630,800
L2P	TANGIBLE, PERSONAL PROPERTY INDUS	17		\$0	\$964,140
L2Q	TANGIBLE, PERSONAL PROPERTY INDUS	14		\$0	\$1,131,440
L2T	TANGIBLE, PERSONAL PROPERTY INDUS	2		\$0	\$257,160
M1	TANGIBLE OTHER PERSONAL, MOBILE H	592		\$914,010	\$12,501,820
S	SPECIAL INVENTORY TAX	9		\$0	\$2,169,180
X	TOTALLY EXEMPT PROPERTY	4,919		\$373,180	\$105,344,740
	<b>Totals</b>		144,263.7702	\$13,973,610	\$1,682,068,192

**2018 CERTIFIED TOTALS**

Property Count: 23,982

SGI - GIDDINGS ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$13,973,610**  
TOTAL NEW VALUE TAXABLE: **\$12,693,717**

**New Exemptions**

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2017 Market Value	\$47,490
EX-XV	Other Exemptions (including public property, r	2	2017 Market Value	\$4,290
EX366	HOUSE BILL 366	657	2017 Market Value	\$234,070
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$285,850</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	3	\$504,531
HS	HOMESTEAD	82	\$3,053,534
OV65	OVER 65	64	\$739,214
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>154</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,339,279</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,625,129</b>

**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
2,032	\$146,437	\$40,471	\$105,966
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,106	\$127,411	\$38,296	\$89,115

**2018 CERTIFIED TOTALS**

SGI - GIDDINGS ISD  
**Lower Value Used**

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

Property Count: 7,201

SLX - LEXINGTON ISD  
Grand Totals

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Land		Value				
Homesite:		34,769,094				
Non Homesite:		61,143,035				
Ag Market:		733,110,762				
Timber Market:		0		<b>Total Land</b>	(+)	829,022,891
Improvement		Value				
Homesite:		235,228,398				
Non Homesite:		83,539,753		<b>Total Improvements</b>	(+)	318,768,151
Non Real		Count	Value			
Personal Property:	487	83,030,468				
Mineral Property:	818	10,884,880				
Autos:	0	0		<b>Total Non Real</b>	(+)	93,915,348
				<b>Market Value</b>	=	1,241,706,390
Ag	Non Exempt	Exempt				
Total Productivity Market:	732,542,572	568,190				
Ag Use:	11,189,339	10,060		<b>Productivity Loss</b>	(-)	721,353,233
Timber Use:	0	0		<b>Appraised Value</b>	=	520,353,157
Productivity Loss:	721,353,233	558,130		<b>Homestead Cap</b>	(-)	1,967,232
				<b>Assessed Value</b>	=	518,385,925
				<b>Total Exemptions Amount</b>	(-)	90,317,877
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	428,068,048

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,179,944	1,980,373	16,735.51	17,946.25	36		
OV65	81,837,850	54,415,288	371,135.58	377,378.95	637		
<b>Total</b>	<b>85,017,794</b>	<b>56,395,661</b>	<b>387,871.09</b>	<b>395,325.20</b>	<b>673</b>	<b>Freeze Taxable</b>	(-) 56,395,661
<b>Tax Rate</b>	1.212240						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	970,170	790,170	681,038	109,132	5		
<b>Total</b>	<b>970,170</b>	<b>790,170</b>	<b>681,038</b>	<b>109,132</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-) 109,132
						<b>Freeze Adjusted Taxable</b>	= 371,563,255

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,892,109.49 = 371,563,255 \* (1.212240 / 100) + 387,871.09

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

**2018 CERTIFIED TOTALS**

Property Count: 7,201

SLX - LEXINGTON ISD  
Grand Totals

7/23/2018

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	100,270	0	100,270
DP	40	0	324,671	324,671
DV1	6	0	37,000	37,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	4	0	42,000	42,000
DV4	52	0	409,300	409,300
DV4S	9	0	78,120	78,120
DVHS	27	0	3,384,929	3,384,929
DVHSS	4	0	182,140	182,140
EX	2	0	499,750	499,750
EX-XI	1	0	16,400	16,400
EX-XN	10	0	525,910	525,910
EX-XR	16	0	4,679,480	4,679,480
EX-XU	2	0	245,160	245,160
EX-XV	182	0	32,940,110	32,940,110
EX366	390	0	45,280	45,280
HS	1,570	0	37,278,679	37,278,679
LVE	1	41,060	0	41,060
OV65	677	3,204,603	5,955,215	9,159,818
OV65S	5	30,000	50,000	80,000
PC	1	205,300	0	205,300
<b>Totals</b>		<b>3,581,233</b>	<b>86,736,644</b>	<b>90,317,877</b>

**2018 CERTIFIED TOTALS**

Property Count: 7,201

SLX - LEXINGTON ISD  
Grand Totals

7/23/2018

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,006		\$2,239,620	\$101,086,873
B	MULTIFAMILY RESIDENCE	13		\$34,680	\$1,679,530
C1	VACANT LOTS AND LAND TRACTS	245		\$0	\$5,007,220
D1	QUALIFIED OPEN-SPACE LAND	3,204	165,359.4129	\$0	\$732,542,572
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,006		\$47,810	\$10,466,661
E	RURAL LAND, NON QUALIFIED OPEN SP	2,061	8,067.1359	\$6,181,500	\$226,513,868
F1	COMMERCIAL REAL PROPERTY	166		\$803,120	\$18,016,038
F2	INDUSTRIAL AND MANUFACTURING REA	44		\$0	\$9,314,720
G1	OIL AND GAS	480		\$0	\$10,846,140
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$170,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$6,705,350
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$655,280
J5	RAILROAD	1		\$0	\$7,750
J6	PIPELAND COMPANY	39		\$0	\$22,720,240
J7	CABLE TELEVISION COMPANY	8		\$0	\$46,920
J8	OTHER TYPE OF UTILITY	1		\$7,500	\$7,500
L1	COMMERCIAL PERSONAL PROPERTY	303		\$0	\$6,446,628
L2	INDUSTRIAL AND MANUFACTURING PERS	51		\$0	\$41,823,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	364		\$653,300	\$8,556,340
X	TOTALLY EXEMPT PROPERTY	604		\$3,762,870	\$39,093,420
		<b>Totals</b>	173,426.5488	\$13,730,400	\$1,241,706,390

**2018 CERTIFIED TOTALS**

Property Count: 7,201

SLX - LEXINGTON ISD  
Grand Totals

7/23/2018

9:42:30AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	755		\$2,137,660	\$88,085,095
A2	REAL, RESIDENTIAL, MOBILE HOME	307		\$101,960	\$13,001,778
B1	REAL, RESIDENTIAL, MULTI-FAMILY	3		\$34,680	\$669,330
B2	REAL, RESIDENTIAL, DUPLEXES	10		\$0	\$1,010,200
C1	REAL, VACANT PLATTED RESIDENTIAL L	214		\$0	\$4,517,410
C2	REAL, VACANT PLATTED COMMERCIAL L	30		\$0	\$471,490
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$18,320
D1	REAL, ACREAGE, RANGELAND	3,204	165,359.4129	\$0	\$732,542,572
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1,006		\$47,810	\$10,466,661
E1	REAL, FARM/RANCH, HOUSE	1,344		\$5,921,420	\$179,181,898
E2	REAL, FARM/RANCH, MOBILE HOME	547		\$91,780	\$14,509,430
E3	REAL, FARM/RANCH, OTHER IMPROVEME	145		\$168,300	\$1,762,570
E4	NON QUALIFIED AG LAND	535		\$0	\$31,059,970
F1	REAL, COMMERCIAL	166		\$803,120	\$18,016,038
F2	REAL, INDUSTRIAL	44		\$0	\$9,314,720
G1	OIL, GAS & MINERAL RESERVES	480		\$0	\$10,846,140
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$170,320
J3	ELECTRIC COMPANIES	10		\$0	\$6,705,350
J4	TELEPHONE COMPANIES	6		\$0	\$655,280
J5	RAILROADS	1		\$0	\$7,750
J6	PIPELINE COMPANIES	38		\$0	\$22,713,520
J6A	PIPELINE COMPANIES	1		\$0	\$6,720
J7	CABLE TELEVISION COMPANY	8		\$0	\$46,920
J8	OTHER TYPE OF UTILITY	1		\$7,500	\$7,500
L1	TANGIBLE, PERSONAL PROPERTY COMM	303		\$0	\$6,446,628
L2C	TANGIBLE, PERSONAL PROPERTY INDUS	3		\$0	\$8,648,000
L2G	TANGIBLE, PERSONAL PROPERTY INDUS	6		\$0	\$30,197,300
L2H	TANGIBLE, PERSONAL PROPERTY INDUS	8		\$0	\$112,790
L2J	TANGIBLE, PERSONAL PROPERTY INDUS	5		\$0	\$616,790
L2M	TANGIBLE, PERSONAL PROPERTY INDUS	4		\$0	\$764,480
L2P	TANGIBLE, PERSONAL PROPERTY INDUS	15		\$0	\$671,670
L2Q	TANGIBLE, PERSONAL PROPERTY INDUS	10		\$0	\$811,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	364		\$653,300	\$8,556,340
X	TOTALLY EXEMPT PROPERTY	604		\$3,762,870	\$39,093,420
	<b>Totals</b>		165,359.4129	\$13,730,400	\$1,241,706,390

**2018 CERTIFIED TOTALS**

Property Count: 7,201

SLX - LEXINGTON ISD  
Effective Rate Assumption

7/23/2018

9:42:30AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$13,730,400</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$9,672,730</b>

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2017 Market Value	\$0
EX366	HOUSE BILL 366	68	2017 Market Value	\$25,050
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$25,050</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$50,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$253,830
HS	HOMESTEAD	64	\$1,536,480
OV65	OVER 65	50	\$668,670
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>122</b>	<b>\$2,532,980</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,558,030</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,558,030</b>

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,426	\$146,920	\$25,711	\$121,209
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
549	\$127,814	\$25,904	\$101,910



**2018 CERTIFIED TOTALS**

SLX - LEXINGTON ISD

**Lower Value Used**

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

Property Count: 306

WD1 - LEE CO FWD #1  
Grand Totals

7/23/2018

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Land		Value		
Homesite:		891,810		
Non Homesite:		656,040		
Ag Market:		1,791,630		
Timber Market:		0	<b>Total Land</b>	(+) 3,339,480
Improvement		Value		
Homesite:		4,478,370		
Non Homesite:		5,092,533	<b>Total Improvements</b>	(+) 9,570,903
Non Real		Count	Value	
Personal Property:	47	2,485,824		
Mineral Property:	67	67,340		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,553,164
			<b>Market Value</b>	= 15,463,547
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,791,630	0		
Ag Use:	21,480	0	<b>Productivity Loss</b>	(-) 1,770,150
Timber Use:	0	0	<b>Appraised Value</b>	= 13,693,397
Productivity Loss:	1,770,150	0	<b>Homestead Cap</b>	(-) 83,452
			<b>Assessed Value</b>	= 13,609,945
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,392,290
			<b>Net Taxable</b>	= 10,217,655

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 26,126.54 = 10,217,655 \* (0.255700 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 306

WD1 - LEE CO FWD #1  
Grand Totals

7/23/2018

9:42:30AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	227,120	0	227,120
EX-XG	1	0	8,520	8,520
EX-XI	2	0	97,600	97,600
EX-XV	29	0	3,051,510	3,051,510
EX366	61	0	7,540	7,540
	<b>Totals</b>	<b>227,120</b>	<b>3,165,170</b>	<b>3,392,290</b>

**2018 CERTIFIED TOTALS**

Property Count: 306

WD1 - LEE CO FWD #1  
Grand Totals

7/23/2018

9:42:30AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	78		\$68,990	\$4,903,580
B	MULTIFAMILY RESIDENCE	1		\$0	\$76,720
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$113,930
D1	QUALIFIED OPEN-SPACE LAND	14	394.9546	\$0	\$1,791,630
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$21,660
E	RURAL LAND, NON QUALIFIED OPEN SP	14	19.2686	\$0	\$1,185,750
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$997,303
G1	OIL AND GAS	16		\$0	\$62,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$399,060
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$388,250
J5	RAILROAD	2		\$0	\$1,203,810
J6	PIPELAND COMPANY	2		\$0	\$7,380
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,690
L1	COMMERCIAL PERSONAL PROPERTY	25		\$0	\$389,204
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$68,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$418,100
X	TOTALLY EXEMPT PROPERTY	95		\$0	\$3,392,290
		<b>Totals</b>	414.2232	\$68,990	\$15,463,547

**2018 CERTIFIED TOTALS**

Property Count: 306

WD1 - LEE CO FWD #1  
Grand Totals

7/23/2018

9:42:30AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	59		\$68,990	\$4,249,510
A2	REAL, RESIDENTIAL, MOBILE HOME	30		\$0	\$654,070
B1	REAL, RESIDENTIAL, MULTI-FAMILY	1		\$0	\$76,720
C1	REAL, VACANT PLATTED RESIDENTIAL L	16		\$0	\$90,700
C2	REAL, VACANT PLATTED COMMERCIAL L	9		\$0	\$23,230
D1	REAL, ACREAGE, RANGELAND	14	394.9546	\$0	\$1,791,630
D2	IMPROVEMENTS ON QUALIFIED AG LAND	5		\$0	\$21,660
E1	REAL, FARM/RANCH, HOUSE	9		\$0	\$1,077,740
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$79,850
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$21,220
E4	NON QUALIFIED AG LAND	2		\$0	\$6,940
F1	REAL, COMMERCIAL	27		\$0	\$997,303
G1	OIL, GAS & MINERAL RESERVES	16		\$0	\$62,390
J3	ELECTRIC COMPANIES	2		\$0	\$399,060
J4	TELEPHONE COMPANIES	2		\$0	\$388,250
J5	RAILROADS	2		\$0	\$1,203,810
J6	PIPELINE COMPANIES	2		\$0	\$7,380
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,690
L1	TANGIBLE, PERSONAL PROPERTY COMM	25		\$0	\$389,204
L2M	TANGIBLE, PERSONAL PROPERTY INDUS	1		\$0	\$31,200
L2P	TANGIBLE, PERSONAL PROPERTY INDUS	2		\$0	\$37,600
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$418,100
X	TOTALLY EXEMPT PROPERTY	95		\$0	\$3,392,290
	<b>Totals</b>		394.9546	\$68,990	\$15,463,547

**2018 CERTIFIED TOTALS**

Property Count: 306

WD1 - LEE CO FWD #1  
Effective Rate Assumption

7/23/2018 9:42:30AM

**New Value**

TOTAL NEW VALUE MARKET: **\$68,990**  
TOTAL NEW VALUE TAXABLE: **\$68,990**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2017 Market Value	\$7,400
EX366	HOUSE BILL 366	7	2017 Market Value	\$2,650
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$10,050</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,050</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$10,050**

**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
34	\$80,218	\$2,454	\$77,764
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31	\$77,366	\$2,543	\$74,823

**Lower Value Used**

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

Property Count: 861

WD2 - CUMMINS CREEK WCID  
Grand Totals

7/23/2018

9:42:25AM

Land		Value		
Homesite:		4,221,420		
Non Homesite:		8,186,070		
Ag Market:		34,325,780		
Timber Market:		0	<b>Total Land</b>	(+) 46,733,270
Improvement		Value		
Homesite:		24,939,537		
Non Homesite:		27,906,325	<b>Total Improvements</b>	(+) 52,845,862
Non Real		Count	Value	
Personal Property:	137	28,301,801		
Mineral Property:	262	865,190		
Autos:	0	0	<b>Total Non Real</b>	(+) 29,166,991
			<b>Market Value</b>	= 128,746,123
Ag		Non Exempt	Exempt	
Total Productivity Market:	34,325,780	0		
Ag Use:	415,209	0	<b>Productivity Loss</b>	(-) 33,910,571
Timber Use:	0	0	<b>Appraised Value</b>	= 94,835,552
Productivity Loss:	33,910,571	0	<b>Homestead Cap</b>	(-) 142,992
			<b>Assessed Value</b>	= 94,692,560
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 14,689,813
			<b>Net Taxable</b>	= 80,002,747

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 16,880.58 = 80,002,747 \* (0.021100 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 861

WD2 - CUMMINS CREEK WCID  
Grand Totals

7/23/2018

9:42:30AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1S	1	0	5,000	5,000
DV4	3	0	22,880	22,880
DVHS	2	0	336,473	336,473
EX	6	0	156,580	156,580
EX-XN	2	0	77,640	77,640
EX-XR	2	0	37,200	37,200
EX-XV	25	0	14,036,810	14,036,810
EX366	138	0	17,230	17,230
<b>Totals</b>		<b>0</b>	<b>14,689,813</b>	<b>14,689,813</b>



**2018 CERTIFIED TOTALS**

Property Count: 861

WD2 - CUMMINS CREEK WCID  
Grand Totals

7/23/2018

9:42:30AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	99		\$4,280	\$17,980,207
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$519,810
D1	QUALIFIED OPEN-SPACE LAND	168	6,624.8780	\$0	\$34,325,780
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	45		\$310	\$399,430
E	RURAL LAND, NON QUALIFIED OPEN SP	114	374.4313	\$337,900	\$13,624,920
F1	COMMERCIAL REAL PROPERTY	47		\$270,940	\$13,456,205
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$1,232,740
G1	OIL AND GAS	135		\$0	\$762,850
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$13,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$2,824,010
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$556,340
J6	PIPELAND COMPANY	6		\$0	\$77,370
J8	OTHER TYPE OF UTILITY	2		\$15,000	\$15,000
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$1,479,881
L2	INDUSTRIAL AND MANUFACTURING PERS	58		\$0	\$25,947,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$218,100	\$1,130,970
S	SPECIAL INVENTORY TAX	1		\$0	\$74,060
X	TOTALLY EXEMPT PROPERTY	173		\$0	\$14,325,460
		<b>Totals</b>	6,999.3093	\$846,530	\$128,746,123

**2018 CERTIFIED TOTALS**

Property Count: 861

WD2 - CUMMINS CREEK WCID

Grand Totals

7/23/2018

9:42:30AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	72		\$4,280	\$16,906,637
A2	REAL, RESIDENTIAL, MOBILE HOME	28		\$0	\$1,073,570
C1	REAL, VACANT PLATTED RESIDENTIAL L	13		\$0	\$222,490
C2	REAL, VACANT PLATTED COMMERCIAL L	8		\$0	\$297,320
D1	REAL, ACREAGE, RANGELAND	168	6,624.8780	\$0	\$34,325,780
D2	IMPROVEMENTS ON QUALIFIED AG LAND	45		\$310	\$399,430
E1	REAL, FARM/RANCH, HOUSE	60		\$337,900	\$11,138,830
E2	REAL, FARM/RANCH, MOBILE HOME	37		\$0	\$1,089,600
E3	REAL, FARM/RANCH, OTHER IMPROVEME	8		\$0	\$24,060
E4	NON QUALIFIED AG LAND	34		\$0	\$1,372,430
F1	REAL, COMMERCIAL	47		\$270,940	\$13,456,205
F2	REAL, INDUSTRIAL	5		\$0	\$1,232,740
G1	OIL, GAS & MINERAL RESERVES	135		\$0	\$762,850
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$13,420
J3	ELECTRIC COMPANIES	4		\$0	\$2,824,010
J4	TELEPHONE COMPANIES	1		\$0	\$556,340
J6	PIPELINE COMPANIES	6		\$0	\$77,370
J8	OTHER TYPE OF UTILITY	2		\$15,000	\$15,000
L1	TANGIBLE, PERSONAL PROPERTY COMM	50		\$0	\$1,479,881
L2A	TANGIBLE, PERSONAL PROPERTY INDUS	1		\$0	\$2,328,160
L2C	TANGIBLE, PERSONAL PROPERTY INDUS	8		\$0	\$1,417,350
L2D	TANGIBLE, PERSONAL PROPERTY INDUS	1		\$0	\$824,250
L2G	TANGIBLE, PERSONAL PROPERTY INDUS	17		\$0	\$16,737,170
L2H	TANGIBLE, PERSONAL PROPERTY INDUS	2		\$0	\$126,160
L2J	TANGIBLE, PERSONAL PROPERTY INDUS	18		\$0	\$178,940
L2M	TANGIBLE, PERSONAL PROPERTY INDUS	10		\$0	\$4,284,440
L2P	TANGIBLE, PERSONAL PROPERTY INDUS	1		\$0	\$51,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$218,100	\$1,130,970
S	SPECIAL INVENTORY TAX	1		\$0	\$74,060
X	TOTALLY EXEMPT PROPERTY	173		\$0	\$14,325,460
	<b>Totals</b>		6,624.8780	\$846,530	\$128,746,123

# 2018 CERTIFIED TOTALS

Property Count: 861

WD2 - CUMMINS CREEK WCID

Effective Rate Assumption

7/23/2018

9:42:30AM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$846,530</b>
TOTAL NEW VALUE TAXABLE:	<b>\$846,530</b>

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2017 Market Value	\$1,600
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,600</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,600</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$1,600</b>
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## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
112	\$217,874	\$1,277	\$216,597
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66	\$222,780	\$909	\$221,871

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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