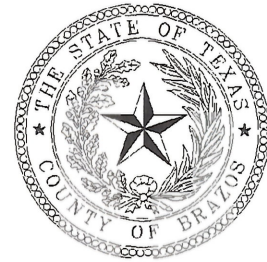


**Kristeen Roe, CTA, PCC**  
**Brazos County Tax Assessor/Collector**  
4151 County Park Ct.  
Bryan, TX 77802  
979-775-9930  
979-775-9938 - Fax



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October 9, 2015

Clark Ealy, Ph. D.  
Superintendent College Station ISD  
1812 Welsh  
College Station, TX 77840

RE: Certification of 2015 Levy

Dear Sir:

Please place approval of the 2015 tax levy on the next CSISD school board agenda. Enclosed with this correspondence is the calculated 2015 levy for College Station Independent School District.

Approval of the Levy is the final step in the creation of the tax rolls for the school district. Please contact me if you have any questions concerning the information.

Respectfully,

*Kristeen Roe*

Kristeen Roe, CTA, PCC  
Tax Assessor/Collector  
Brazos County, Texas

**2015 LEVY TOTALS**

S2 - COLLEGE STATION ISD

Property Count: 37,109

Grand Totals

10/8/2015

3:41:46PM

Land		Value			
Homesite:		1,176,456,814			
Non Homesite:		1,239,220,661			
Ag Market:		216,608,147			
Timber Market:		0	<b>Total Land</b>	(+)	2,632,285,622
Improvement		Value			
Homesite:		3,650,051,109			
Non Homesite:		2,681,823,212	<b>Total Improvements</b>	(+)	6,331,874,321
Non Real		Count	Value		
Personal Property:	3,423		544,128,250		
Mineral Property:	4,180		10,247,343		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	554,375,593
					9,518,535,536
Ag	Non Exempt	Exempt			
Total Productivity Market:	216,033,667	574,480			
Ag Use:	2,862,342	4,560	<b>Productivity Loss</b>	(-)	213,171,325
Timber Use:	0	0	<b>Appraised Value</b>	=	9,305,364,211
Productivity Loss:	213,171,325	569,920			
			<b>Homestead Cap</b>	(-)	11,716,472
			<b>Assessed Value</b>	=	9,293,647,739
			<b>Total Exemptions Amount</b>	(-)	1,426,237,467
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	7,867,410,272
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	19,145,187	14,996,067	166,579.91	169,069.05	104
OV65	816,614,199	676,628,431	6,571,476.24	6,617,849.49	3,251
<b>Total</b>	<b>835,759,386</b>	<b>691,624,498</b>	<b>6,738,056.15</b>	<b>6,786,918.54</b>	<b>3,355</b>
<b>Tax Rate</b>	<b>1.362900</b>				
					<b>Freeze Taxable</b>
					(-)
					691,624,498
					<b>Freeze Adjusted Taxable</b>
					=
					7,175,785,774
Levy Info					
M&O Rate:	1.040000	M&O Tax:	79,769,839.13		
I&S Rate:	0.322900	I&S Tax:	24,767,001.21		
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00		
		Ag Penalty:	7,368.80		
		PP Late Penalty:	0.00		
			<b>Total Levy</b>		104,544,209.14
Tax Increment Finance Value:		0			
Tax Increment Finance Levy:		0.00			

**2015 LEVY TOTALS**

S2 - COLLEGE STATION ISD

Property Count: 37,109

Grand Totals

10/8/2015

3:41:46PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO (Partial)	9	8,950,777	0	8,950,777
DP	111	0	1,047,880	1,047,880
DPS	2	0	20,000	20,000
DV1	117	0	1,011,773	1,011,773
DV1S	7	0	25,000	25,000
DV2	69	0	688,500	688,500
DV3	74	0	786,000	786,000
DV3S	1	0	10,000	10,000
DV4	128	0	813,690	813,690
DV4S	26	0	228,000	228,000
DVHS	80	0	15,576,228	15,576,228
DVHSS	6	0	1,021,034	1,021,034
EX	4	0	1,001,795	1,001,795
EX-XG	1	0	137,040	137,040
EX-XI	1	0	11,500	11,500
EX-XL	2	0	241,050	241,050
EX-XN	15	0	1,199,190	1,199,190
EX-XR	1	0	6,990	6,990
EX-XU	10	0	22,953,050	22,953,050
EX-XV	563	0	1,023,840,154	1,023,840,154
EX-XV (Prorated)	8	0	5,482,241	5,482,241
EX366	3,251	0	244,958	244,958
FR	5	0	0	0
HS	11,684	0	289,696,698	289,696,698
MASSS	3	0	476,050	476,050
OV65	3,456	16,610,838	33,947,031	50,557,869
OV65S	14	70,000	140,000	210,000
PC	1	0	0	0
SO	1	0	0	0
<b>Totals</b>		<b>25,631,615</b>	<b>1,400,605,852</b>	<b>1,426,237,467</b>