

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



October 6, 2016

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

RE: Certification of 2016 Levy

Dear Sir:

Please place approval of the 2016 tax levy on the next CSISD school board agenda. Enclosed with this correspondence is the calculated 2016 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

2016 LEVY TOTALS

S2 - COLLEGE STATION ISD
Grand Totals

Property Count: 38,112

10/6/2016

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Land		Value				
Homesite:		1,260,799,877				
Non Homesite:		1,457,432,016				
Ag Market:		231,400,736				
Timber Market:		0	Total Land	(+)	2,949,632,629	
Improvement		Value				
Homesite:		4,168,049,986				
Non Homesite:		2,873,131,551	Total Improvements	(+)	7,041,181,537	
Non Real		Count	Value			
Personal Property:	3,435		539,023,480			
Mineral Property:	4,065		10,249,756			
Autos:	0		0	Total Non Real	(+)	549,273,236
			Market Value	=	10,540,087,402	
Ag		Non Exempt	Exempt			
Total Productivity Market:		229,687,206	1,713,530			
Ag Use:		2,883,167	15,080	Productivity Loss	(-)	226,804,039
Timber Use:		0	0	Appraised Value	=	10,313,283,363
Productivity Loss:		226,804,039	1,698,450	Homestead Cap	(-)	27,903,774
			Assessed Value	=	10,285,379,589	
			Total Exemptions Amount	(-)	1,578,809,002	
			(Breakdown on Next Page)			
			Net Taxable	=	8,706,570,587	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
DP	23,528,728	18,804,158	202,246.64	202,601.48	114				
OV65	926,220,479	776,850,568	7,308,195.45	7,329,012.28	3,430				
Total	949,749,207	795,654,726	7,510,442.09	7,531,613.76	3,544	Freeze Taxable	(-)	795,654,726	
Tax Rate	1.396000								
						Freeze Adjusted Taxable	=	7,910,915,861	

Levy Info				
M&O Rate:	1.040000	M&O Tax:	87,868,696.21	
I&S Rate:	0.356000	I&S Tax:	30,078,131.78	
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00	
		Ag Penalty:	182.08	
		PP Late Penalty:	0.00	
			Total Levy	117,947,010.07
Tax Increment Finance Value:			0	
Tax Increment Finance Levy:			0.00	

2016 LEVY TOTALSS2 - COLLEGE STATION ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO (Partial)	9	9,838,418	0	9,838,418
DP	119	0	1,135,700	1,135,700
DPS	2	0	20,000	20,000
DV1	113	0	986,599	986,599
DV1S	6	0	20,000	20,000
DV2	68	0	676,500	676,500
DV3	75	0	780,000	780,000
DV3S	1	0	10,000	10,000
DV4	149	0	956,453	956,453
DV4S	22	0	192,000	192,000
DVHS	88	0	20,007,162	20,007,162
DVHSS	8	0	1,430,454	1,430,454
EX	3	0	1,001,785	1,001,785
EX-XG	1	0	128,490	128,490
EX-XI	1	0	11,500	11,500
EX-XL	2	0	236,250	236,250
EX-XN	18	0	11,090,610	11,090,610
EX-XR	1	0	6,990	6,990
EX-XU	10	0	22,143,280	22,143,280
EX-XV	568	0	1,157,315,394	1,157,315,394
EX-XV (Prorated)	2	0	459,338	459,338
EX366	3,071	0	245,666	245,666
FR	6	0	0	0
HS	11,933	0	295,891,990	295,891,990
MASSS	3	0	524,056	524,056
OV65	3,664	17,593,650	35,980,667	53,574,317
OV65S	4	20,000	40,000	60,000
PC	1	66,050	0	66,050
SO	1	0	0	0
Totals		27,518,118	1,551,290,884	1,578,809,002