

Kristeen Roe, CTA, PCC
Brazos County Tax Assessor/Collector
4151 County Park Ct.
Bryan, TX 77802
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October 7, 2020

Superintendent Mike Martindale
College Station ISD
1812 Welsh
College Station, TX 77840

RE: Certification of 2020 Levy

Dear Superintendent Martindale:

Please place approval of the 2020 tax levy on the next school board agenda. Enclosed with this correspondence is the calculated 2020 levy for College Station Independent School District.

Approval of the Levy as provided in Sec. 26.09 (e) is the final step in the creation of the tax rolls for the county. Please contact me if you have any questions concerning the information.

Respectfully,

Kristeen Roe

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

2020 LEVY TOTALS

S2 - COLLEGE STATION ISD

Property Count: 40,569

Grand Totals

10/8/2020

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Land		Value			
Homesite:		1,845,732,585			
Non Homesite:		1,665,979,494			
Ag Market:		244,589,172			
Timber Market:		0		Total Land	(+) 3,756,301,251
Improvement		Value			
Homesite:		5,271,171,467			
Non Homesite:		4,067,287,923		Total Improvements	(+) 9,338,459,390
Non Real		Count	Value		
Personal Property:		3,132	596,564,853		
Mineral Property:		4,397	10,170,193		
Autos:		0	0	Total Non Real	(+) 606,735,046
				Market Value	= 13,701,495,687
Ag	Non Exempt	Exempt			
Total Productivity Market:	243,825,577	763,595			
Ag Use:	3,009,165	4,878	Productivity Loss	(-) 240,816,412	
Timber Use:	0	0	Appraised Value	= 13,460,679,275	
Productivity Loss:	240,816,412	758,717	Homestead Cap	(-) 16,849,824	
			Assessed Value	= 13,443,829,451	
			Total Exemptions Amount	(-) 2,282,219,748	
			<i>(Breakdown on Next Page)</i>		
			Net Taxable	= 11,161,609,703	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,727,090	21,747,435	221,879.25	230,662.01	112		
OV65	1,356,923,086	1,169,221,934	10,776,331.57	10,928,778.06	4,165		
Total	1,383,650,176	1,190,969,369	10,998,210.82	11,159,440.07	4,277	Freeze Taxable	(-) 1,190,969,369
Tax Rate	1.229000						
						Freeze Adjusted Taxable	= 9,970,640,334

Levy Info			
M&O Rate:	0.966000	M&O Tax:	104,961,035.78
I&S Rate:	0.263000	I&S Tax:	28,576,347.95
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	320.30
		PP Late Penalty:	0.00
		Total Levy	133,537,704.03
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

2020 LEVY TOTALS

S2 - COLLEGE STATION ISD

Property Count: 40,569

Grand Totals

10/8/2020

7:42:54AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	11	11,914,270	0	11,914,270
DP	119	0	1,131,389	1,131,389
DV1	108	0	948,000	948,000
DV1S	7	0	30,000	30,000
DV2	73	0	727,500	727,500
DV2S	2	0	15,000	15,000
DV3	103	0	1,062,000	1,062,000
DV3S	2	0	20,000	20,000
DV4	289	0	1,767,679	1,767,679
DV4S	32	0	275,024	275,024
DVHS	166	0	47,060,603	47,060,603
DVHSS	19	0	4,500,592	4,500,592
EX	4	0	1,116,565	1,116,565
EX-XD	2	0	207,574	207,574
EX-XG	1	0	142,590	142,590
EX-XL	2	0	248,135	248,135
EX-XN	12	0	4,687,656	4,687,656
EX-XR	1	0	12,025	12,025
EX-XU	8	0	21,078,031	21,078,031
EX-XV	586	0	1,797,627,600	1,797,627,600
EX-XV (Prorated)	1	0	133,931	133,931
EX366	2,750	0	203,090	203,090
FR	7	0	0	0
FRSS	1	0	293,305	293,305
HS	12,950	0	319,755,570	319,755,570
MASSS	3	0	485,240	485,240
OV65	4,541	21,721,261	44,607,615	66,328,876
OV65S	4	15,000	40,000	55,000
PC	2	263,403	0	263,403
SO	5	129,100	0	129,100
Totals		34,043,034	2,248,176,714	2,282,219,748