

**Kristeen Roe, CTA, PCC**  
**Brazos County Tax Assessor/Collector**  
4151 County Park Ct.  
Bryan, TX 77802  
979-775-9930  
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October 16, 2017

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

RE: Certification of 2017 Levy

Dear Sir:

Please place approval of the 2017 tax levy on the next CSISD school board agenda. Enclosed with this correspondence is the calculated 2017 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

# 2017 LEVY TOTALS

S2 - COLLEGE STATION ISD

Property Count: 38,897

Grand Totals

10/13/2017 11:28:01AM

Land		Value			
Homesite:		1,526,722,391			
Non Homesite:		1,575,569,584			
Ag Market:		243,374,130			
Timber Market:		0		<b>Total Land</b>	(+) 3,345,666,105
Improvement		Value			
Homesite:		4,427,267,436			
Non Homesite:		3,428,183,999		<b>Total Improvements</b>	(+) 7,855,451,435
Non Real		Count	Value		
Personal Property:		3,125	521,776,090		
Mineral Property:		4,423	13,922,033		
Autos:		0	0	<b>Total Non Real</b>	(+) 535,698,123
				<b>Market Value</b>	= 11,736,815,663
Ag		Non Exempt	Exempt		
Total Productivity Market:		241,577,740	1,796,390		
Ag Use:		2,934,370	15,080	<b>Productivity Loss</b>	(-) 238,643,370
Timber Use:		0	0	<b>Appraised Value</b>	= 11,498,172,293
Productivity Loss:		238,643,370	1,781,310	<b>Homestead Cap</b>	(-) 25,516,987
				<b>Assessed Value</b>	= 11,472,655,306
				<b>Total Exemptions Amount</b>	(-) 1,748,057,794
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 9,724,597,512

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	27,390,730	22,547,370	244,255.19	247,023.67	124	
OV65	1,040,942,489	881,452,191	8,231,952.48	8,249,823.83	3,649	
<b>Total</b>	<b>1,068,333,219</b>	<b>903,999,561</b>	<b>8,476,207.67</b>	<b>8,496,847.50</b>	<b>3,773</b>	<b>Freeze Taxable</b> (-) 903,999,561
Tax Rate	1.398000					
						<b>Freeze Adjusted Taxable</b> = 8,820,597,951

Levy Info			
M&O Rate:	1.040000	M&O Tax:	98,039,836.93
I&S Rate:	0.358000	I&S Tax:	33,748,332.65
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	1,038.17
		PP Late Penalty:	0.00
		<b>Total Levy</b>	<b>131,789,207.75</b>
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

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**Exemption Breakdown:**

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO (Partial)	9	10,237,256	0	10,237,256
DP	127	0	1,218,840	1,218,840
DV1	108	0	946,590	946,590
DV1S	7	0	25,000	25,000
DV2	64	0	646,500	646,500
DV3	81	0	844,000	844,000
DV3S	1	0	10,000	10,000
DV4	177	0	1,166,945	1,166,945
DV4S	22	0	191,980	191,980
DVHS	94	0	22,575,233	22,575,233
DVHSS	10	0	2,096,664	2,096,664
EX	5	0	1,124,065	1,124,065
EX-XD (Prorated)	1	0	55,470	55,470
EX-XG	1	0	143,310	143,310
EX-XI	1	0	11,500	11,500
EX-XL	2	0	235,940	235,940
EX-XN	13	0	7,848,840	7,848,840
EX-XR	1	0	6,990	6,990
EX-XU	9	0	22,106,810	22,106,810
EX-XV	563	0	1,315,697,656	1,315,697,656
EX-XV (Prorated)	13	0	964,607	964,607
EX366	2,581	0	194,868	194,868
FR	6	0	0	0
HS	12,188	0	301,915,045	301,915,045
MASSS	3	0	536,250	536,250
OV65	3,899	18,720,454	38,282,501	57,002,955
OV65S	3	15,000	30,000	45,000
PC	2	209,480	0	209,480
SO	1	0	0	0
<b>Totals</b>		<b>29,182,190</b>	<b>1,718,875,604</b>	<b>1,748,057,794</b>