

Kristeen Roe, CTA, PCC
Brazos County Tax Assessor/Collector
4151 County Park Ct.
Bryan, TX 77802
979-775-9930
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October 9, 2018

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

RE: Certification of 2018 Levy

Dear Sir:

Please place approval of the 2018 tax levy on the next CSISD school board agenda. Enclosed with this correspondence is the calculated 2018 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

2018 LEVY TOTALS

S2 - COLLEGE STATION ISD

Property Count: 39,602

Grand Totals

10/8/2018 3:05:03PM

Land	Value		
Homesite:	1,631,084,629		
Non Homesite:	1,620,177,039		
Ag Market:	237,498,540		
Timber Market:	0	Total Land	(+) 3,488,760,208

Improvement	Value		
Homesite:	4,896,503,379		
Non Homesite:	3,833,613,929	Total Improvements	(+) 8,730,117,308

Non Real	Count	Value		
Personal Property:	3,096	539,461,646		
Mineral Property:	4,508	22,903,080		
Autos:	0	0	Total Non Real	(+) 562,364,726
			Market Value	= 12,781,242,242

Ag	Non Exempt	Exempt		
Total Productivity Market:	235,335,170	2,163,370		
Ag Use:	3,077,509	9,960	Productivity Loss	(-) 232,257,661
Timber Use:	0	0	Appraised Value	= 12,548,984,581
Productivity Loss:	232,257,661	2,153,410	Homestead Cap	(-) 38,765,618
			Assessed Value	= 12,510,218,963
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,079,183,779
			Net Taxable	= 10,431,035,184

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,046,792	27,414,454	285,230.53	290,606.83	135		
OV65	1,164,402,079	993,964,660	9,191,018.36	9,233,080.52	3,830		
Total	1,197,448,871	1,021,379,114	9,476,248.89	9,523,687.35	3,965	Freeze Taxable	(-) 1,021,379,114
Tax Rate	1.372000						
						Freeze Adjusted Taxable	= 9,409,656,070

Levy Info				
M&O Rate:	1.040000	M&O Tax:	105,043,585.30	
I&S Rate:	0.332000	I&S Tax:	33,533,143.90	
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00	
		Ag Penalty:	0.00	
		PP Late Penalty:	0.00	
		Total Levy		138,576,729.20
Tax Increment Finance Value:			0	
Tax Increment Finance Levy:			0.00	

2018 LEVY TOTALS

S2 - COLLEGE STATION ISD

Grand Totals

10/8/2018

3:05:06PM

Property Count: 39,802

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO (Partial)	10	11,370,375	0	11,370,375
DP	136	0	1,308,030	1,308,030
DV1	111	0	970,350	970,350
DV1S	7	0	25,000	25,000
DV2	64	0	642,000	642,000
DV2S	1	0	7,500	7,500
DV3	83	0	862,000	862,000
DV3S	2	0	20,000	20,000
DV4	211	0	1,317,315	1,317,315
DV4S	23	0	232,650	232,650
DVHS	128	0	32,240,925	32,240,925
DVHSS	11	0	2,341,689	2,341,689
EX	4	0	1,116,565	1,116,565
EX-XD	3	0	252,930	252,930
EX-XG	1	0	154,310	154,310
EX-XI	1	0	11,500	11,500
EX-XL	2	0	246,280	246,280
EX-XN	13	0	8,372,820	8,372,820
EX-XR	1	0	6,990	6,990
EX-XU	8	0	21,161,950	21,161,950
EX-XV	562	0	1,625,514,558	1,625,514,558
EX-XV (Prorated)	7	0	1,021,380	1,021,380
EX366	2,716	0	217,643	217,643
FR	7	0	0	0
FRSS	1	0	278,680	278,680
HS	12,519	0	309,871,548	309,871,548
MASSS	3	0	573,967	573,967
OV65	4,010	19,199,986	39,415,338	58,615,324
OV65S	5	25,000	50,000	75,000
PC	2	314,700	0	314,700
SO	2	39,800	0	39,800
Totals		30,949,861	2,048,233,918	2,079,183,779