

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



October 9, 2019

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

RE: Certification of 2019 Levy

Dear Sir:

Please place approval of the 2019 tax levy on the next CSISD school board agenda. Enclosed with this correspondence is the calculated 2019 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

2019 LEVY TOTALS

S2 - COLLEGE STATION ISD

Property Count: 39,915

Grand Totals

10/8/2019 11:00:24AM

Land		Value			
Homesite:		1,762,989,444			
Non Homesite:		1,645,363,328			
Ag Market:		245,760,017			
Timber Market:		0		Total Land	(+) 3,654,112,789
Improvement		Value			
Homesite:		5,137,088,233			
Non Homesite:		4,093,038,609		Total Improvements	(+) 9,230,126,842
Non Real		Count	Value		
Personal Property:		3,123	560,543,271		
Mineral Property:		4,439	13,537,737		
Autos:		0	0	Total Non Real	(+) 574,081,008
				Market Value	= 13,458,320,639
Ag		Non Exempt	Exempt		
Total Productivity Market:		244,140,787	1,619,230		
Ag Use:		3,035,934	7,910	Productivity Loss	(-) 241,104,853
Timber Use:		0	0	Appraised Value	= 13,217,215,786
Productivity Loss:		241,104,853	1,611,320	Homestead Cap	(-) 36,930,581
				Assessed Value	= 13,180,285,205
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,217,323,051
				Net Taxable	= 10,962,962,154

Freeze	Assessed	Taxable	Actual Tax	Colling	Count	
DP	32,538,819	27,030,233	274,871.59	282,712.70	128	
OV65	1,272,302,757	1,091,224,707	9,993,569.49	10,099,831.85	4,012	
Total	1,304,841,576	1,118,254,940	10,268,441.08	10,382,344.55	4,140	Freeze Taxable (-) 1,118,254,940
Tax Rate	1.239000					
						Freeze Adjusted Taxable = 9,844,707,214

Levy Info			
M&O Rate:	0.970000	M&O Tax:	103,532,727.69
I&S Rate:	0.269000	I&S Tax:	28,711,652.33
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00
		Total Levy	132,244,380.02
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

2019 LEVY TOTALS

S2 - COLLEGE STATION ISD

Property Count: 39,915

Grand Totals

10/8/2019

11:00:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	10	11,522,214	0	11,522,214
DP	135	0	1,296,390	1,296,390
DV1	111	0	963,000	963,000
DV1S	6	0	20,000	20,000
DV2	65	0	654,000	654,000
DV2S	1	0	7,500	7,500
DV3	93	0	962,000	962,000
DV3S	2	0	20,000	20,000
DV4	250	0	1,533,549	1,533,549
DV4S	26	0	247,400	247,400
DVHS	144	0	39,696,198	39,696,198
DVHSS	15	0	3,381,686	3,381,686
EX	4	0	1,116,565	1,116,565
EX-XD	2	0	197,500	197,500
EX-XD (Prorated)	3	0	87,409	87,409
EX-XG	1	0	150,760	150,760
EX-XL	2	0	253,970	253,970
EX-XN	11	0	4,847,000	4,847,000
EX-XR	1	0	12,030	12,030
EX-XU	8	0	21,158,720	21,158,720
EX-XV	564	0	1,748,872,507	1,748,872,507
EX-XV (Prorated)	5	0	757,330	757,330
EX366	2,872	0	219,611	219,611
FR	7	0	0	0
FRSS	1	0	267,620	267,620
HS	12,818	0	316,673,039	316,673,039
MASSS	3	0	595,750	595,750
OV65	4,205	20,078,266	41,290,787	61,369,053
OV65S	4	20,000	40,000	60,000
PC	2	289,050	0	289,050
SO	4	91,200	0	91,200
Totals		32,000,730	2,185,322,321	2,217,323,051