

Camp Central Appraisal District

(903) 856-6538

143 Quitman Street
Pittsburg, TX 75686
www.campcad.org

j.tinsley@campcad.org

CERTIFICATION OF 2017 APPRAISAL ROLL

July 20, 2017

CAMP COUNTY

1. Appraised value: \$1,006,903,932
2. Taxable Value before Freeze: \$786,603,236
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2017: \$131,370,407
4. Taxable Value: \$654,900,177
5. Total value of new improvements and new personal property located in new improvements: \$14,632,838
6. Taxable value lost because property first qualified for agricultural appraisal in 2017: \$0
7. Taxable value of property qualifying for exemption for first time: \$3,043,302
8. Taxable value lost because property qualified for Pollution Control exemption: \$0
9. Amount of frozen taxes: \$333,049.65
10. Average market value of homesteads: \$120,651
11. Average taxable value of homesteads: \$ 117,045
12. Appraisal District's taxable value of property under protest: \$1,797,886
13. Taxpayers claim of value of property under protest:
 - Deborah Patterson - Taxpayer did not indicate a value with protest
CAD value - \$789,369
 - Leo Ornelas - Taxpayer did not indicate a value with protest
CAD value - \$1,008,517

RAILROAD ROLLING STOCK - \$4,653,865

Totals above include RR rolling stock

STATE COMPTROLLER OF PUBLIC ACCOUNTS
PROPERTY TAX ASSISTANCE DIVISION

January 1, 2017

Headquarter County	County	Name of Taxpayer	Address	City	State	Zip Code	Rolling Stock County Market Value
Bowie	Camp	Kansas City Southern Railroad	427 West 12th Street	Kansas City	Missouri	64105-1403	2,939,261
Harris	Camp	Union Pacific Railroad	1400 Douglas Street, Stop 1640	Omaha	Nebraska	68179-1640	1,714,604

2017 CERTIFIED TOTALS

Property Count: 15,942

01 - CAMP COUNTY
Grand Totals

8/22/2017 11:33:04AM

Land		Value		
Homesite:		56,194,221		
Non Homesite:		105,631,328		
Ag Market:		126,141,672		
Timber Market:		106,615,121	Total Land	(+) 394,582,342
Improvement		Value		
Homesite:		344,350,124		
Non Homesite:		294,304,574	Total Improvements	(+) 638,654,698
Non Real		Count	Value	
Personal Property:	798		191,321,714	
Mineral Property:	2,774		4,635,860	
Autos:	0		0	
			Total Non Real	(+) 195,957,574
			Market Value	= 1,229,194,614
Ag		Non Exempt	Exempt	
Total Productivity Market:	232,756,793		0	
Ag Use:	4,059,785		0	Productivity Loss (-) 220,410,639
Timber Use:	8,286,369		0	Appraised Value = 1,008,783,975
Productivity Loss:	220,410,639		0	
			Homestead Cap	(-) 9,312,475
			Assessed Value	= 999,471,500
			Total Exemptions Amount	(-) 211,070,378
			(Breakdown on Next Page)	
			Net Taxable	= 788,401,122

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,439,266	6,260,128	16,416.09	17,385.57	99	
OV65	141,014,054	125,110,279	300,839.73	315,664.08	1,188	
Total	147,453,320	131,370,407	317,255.82	333,049.65	1,287	Freeze Taxable (-) 131,370,407
Tax Rate	0.297300					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,250,530	1,166,530	833,878	332,652	6	
Total	1,250,530	1,166,530	833,878	332,652	6	Transfer Adjustment (-) 332,652
						Freeze Adjusted Taxable = 656,698,063

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,269,619.16 = 656,698,063 * (0.297300 / 100) + 317,255.82

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 15,942

01 - CAMP COUNTY
Grand Totals

8/22/2017

11:33:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	40,596	0	40,596
DP	108	0	0	0
DV1	8	0	40,000	40,000
DV2	12	0	87,480	87,480
DV3	9	0	82,000	82,000
DV4	79	0	814,026	814,026
DV4S	12	0	126,173	126,173
DVHS	50	0	6,922,301	6,922,301
DVHSS	1	0	97,181	97,181
EX	20	0	4,917,945	4,917,945
EX (Prorated)	7	0	56,621	56,621
EX-XF	2	0	242,367	242,367
EX-XG	14	0	30,900,405	30,900,405
EX-XG (Prorated)	1	0	27,685	27,685
EX-XI	5	0	2,112,644	2,112,644
EX-XN	1	0	82,157	82,157
EX-XR	47	0	7,100,871	7,100,871
EX-XV	309	0	108,580,894	108,580,894
EX-XV (Prorated)	2	0	350	350
EX366	963	0	122,287	122,287
FR	3	32,646,760	0	32,646,760
LVE	14	1,156,429	0	1,156,429
OV65	1,208	14,217,206	0	14,217,206
OV65S	59	696,000	0	696,000
Totals		48,756,991	162,313,387	211,070,378

2017 CERTIFIED TOTALS

Property Count: 15,942

01 - CAMP COUNTY
Grand Totals

8/22/2017 11:33:16AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		5		\$0	\$31,415
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,393		\$5,811,447	\$340,548,464
A2	REAL, RESIDENTIAL, MOBILE HOME	605		\$117,455	\$16,564,670
A3	REAL, RESIDENTIAL, OUTBUILDINGS STO	1,207		\$1,391,971	\$11,191,372
A4	DO NOT USE	4		\$0	\$13,442
B1	REAL, DUPLEXES	22		\$65,666	\$2,947,442
B2	REAL, APARTMENTS	11		\$0	\$3,772,034
C1	REAL, VACANT LOT	2,012		\$3,420	\$18,545,091
C3	REAL, VACANT RURAL	265		\$0	\$3,579,595
D1	QUALIFIED AGRICULTURAL LAND	2,691	102,197.4617	\$0	\$232,817,532
D2	IMPROVEMENTS ON QAULIFIED AG LAND	433		\$1,051,163	\$15,458,560
E1	REAL, FARM/RANCH, HOUSE	1,168		\$4,662,393	\$111,910,659
E2	REAL, FARM/RANCH, MOBILE HOME	305		\$54,933	\$5,360,653
E3	REAL, FARM/RANCH, OUTBUILDING	607		\$313,061	\$5,602,269
E4	POULTRY HOUSES	1		\$0	\$5,400
E5	NON-QUALIFIED AG	686		\$0	\$22,738,429
F1	REAL, Commercial	409		\$508,296	\$66,417,942
F2	REAL, Industrial	26		\$0	\$29,744,454
G1	OIL AND GAS	1,832		\$0	\$4,519,036
J1	WATER SYSTEMS	8		\$0	\$179,008
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$698,250
J3	ELECTRIC COMPANIES AND ELECTRIC C	15		\$0	\$12,718,990
J4	TELEPHONE COMPANIES AND CO-OPS	17		\$0	\$3,341,267
J5	RAILROADS	9		\$0	\$15,369,972
J6	PIPELINES	46		\$0	\$3,063,339
J7	CABLE TV	2		\$0	\$425,383
J9	DO NOT USE	2		\$0	\$4,653,865
L1	TANGIBLE, PERSONAL PROPERTY, COMM	493		\$0	\$20,960,047
L2	TANGIBLE, PERSONAL PROPERTY, INDU	134		\$0	\$106,191,372
M1	MOBILE HOME	573		\$703,021	\$9,956,358
M3	OUTBUILDINGS	36		\$1,287	\$63,228
O1	INVENTORY, VACANTLAND	717		\$0	\$1,099,254
S1	SPECIAL INVENTORY	12		\$0	\$3,364,571
X	EXEMPT PROPERTY	1,386		\$4,257,997	\$155,341,251
	Totals		102,197.4617	\$18,942,110	\$1,229,194,614

2017 CERTIFIED TOTALS

Property Count: 15,942

01 - CAMP COUNTY
Effective Rate Assumption

8/22/2017 11:33:16AM

New Value

TOTAL NEW VALUE MARKET: **\$18,942,110**
TOTAL NEW VALUE TAXABLE: **\$14,632,838**

New Exemptions

Exemption	Description	Count		
EX	Exempt	7	2016 Market Value	\$79,385
EX-XG	11.184 Primarily performing charitable functio	2	2016 Market Value	\$1,168,367
EX-XN	11.252 Motor vehicles leased for personal use	1	2016 Market Value	\$52,804
EX-XV	Other Exemptions (including public property, re	3	2016 Market Value	\$42,592
EX366	HB366 Exempt	506	2016 Market Value	\$68,643
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,411,791

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$0
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DVHS	Disabled Veteran Homestead	4	\$568,871
OV65	Over 65	81	\$963,944
PARTIAL EXEMPTIONS VALUE LOSS			111
NEW EXEMPTIONS VALUE LOSS			\$3,096,106

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,096,106

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,579	\$120,651	\$3,606	\$117,045
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,933	\$119,467	\$4,027	\$115,440

2017 FREEZE TOTALS

Property Count: 1,287

01 - CAMP COUNTY
Grand Totals

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Land		Value			
Homesite:		22,757,857			
Non Homesite:		549,825			
Ag Market:		3,580,111			
Timber Market:		1,763,642	Total Land	(+) 28,651,435	
Improvement		Value			
Homesite:		129,985,704			
Non Homesite:		2,051,380	Total Improvements	(+) 132,037,084	
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 0	
			Market Value	=	160,688,519
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,343,753	0			
Ag Use:	117,558	0	Productivity Loss	(-) 5,117,519	
Timber Use:	108,676	0	Appraised Value	=	155,571,000
Productivity Loss:	5,117,519	0	Homestead Cap	(-) 5,290,241	
			Assessed Value	=	150,280,759
			Total Exemptions Amount (Breakdown on Next Page)	(-) 16,082,913	
				=	

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	6,439,266	6,260,128	16,416.09	17,385.57	99		
OV65	141,014,054	125,110,279	300,839.73	315,664.08	1,188		
Total	147,453,320	131,370,407	317,255.82	333,049.65	1,287	Freeze Taxable	(-) 131,370,407
Tax Rate	0.297300						=

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 FREEZE TOTALS

Property Count: 1,287

01 - CAMP COUNTY
Grand Totals

8/22/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	99	0	0	0
DV1	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	3	0	22,000	22,000
DV4	53	0	564,000	564,000
DV4S	8	0	96,000	96,000
DVHS	10	0	1,394,601	1,394,601
OV65	1,129	13,280,812	0	13,280,812
OV65S	59	696,000	0	696,000
Totals		13,976,812	2,106,101	16,082,913

For Entity : CAMP COUNTY

Year: 2017

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
628824	PILGRIM'S - DISTRIBUTION CTR	\$54,529,406	\$24,369,898
628826	PILGRIM'S - FEED MILL	\$12,058,376	\$12,058,376
630712	PITTSBURG PLANT	\$9,722,260	\$9,722,260
628776	AEP SOUTHWESTERN ELEC POWER CO	\$9,325,851	\$9,325,851
628818	PACCAR FINANCIAL	\$9,014,145	\$9,014,145
631452	EASTEX CRUDE TRUCKING LLC	\$8,658,204	\$8,658,204
628844	UNION PACIFIC RAILROAD CO	\$7,980,334	\$7,980,334
628810	KANSAS CITY SOUTHERN RAILWAY	\$7,389,638	\$7,389,638
17858	LUMINANT MINING COMPANY LLC	\$7,222,730	\$5,103,975
4170	PILGRIM LONNIE A ESTATE	\$5,550,492	\$5,097,369

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July 20, 2017

ROAD & BRIDGE

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4. Taxable Value: \$655,232,829
5. Total value of new improvements and new personal property located in new improvements: \$14,632,838
6. Taxable value lost because property first qualified for agricultural appraisal in 2017: \$0
7. Taxable value of property qualifying for exemption for first time: \$3,043,302
8. Taxable value lost because property qualified for Pollution Control exemption: \$0
9. Amount of frozen taxes: \$146,437.29
10. Average market value of homesteads: \$120,651
11. Average taxable value of homesteads: \$117,045
12. Appraisal District's taxable value of property under protest: \$1,797,886
13. Taxpayers claim of value of property under protest:

Deborah Patterson	-	Taxpayer did not indicate value with protest CAD value - \$789,369
Leo Ornelas	-	Taxpayer did not indicate value with protest CAD value - \$1,008,517

2017 CERTIFIED TOTALS

Property Count: 15,943

01R - ROAD AND BRIDGE
Grand Totals

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Homesite:		56,194,221			
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Ag Market:		126,141,672			
Timber Market:		106,615,121		Total Land	(+) 394,582,342
Improvement		Value			
Homesite:		344,350,124			
Non Homesite:		294,304,574		Total Improvements	(+) 638,654,698
Non Real		Count	Value		
Personal Property:		799	191,321,809		
Mineral Property:		2,774	4,635,860		
Autos:		0	0	Total Non Real	(+) 195,957,669
				Market Value	= 1,229,194,709
Ag	Non Exempt	Exempt			
Total Productivity Market:	232,756,793	0			
Ag Use:	4,059,785	0	Productivity Loss	(-) 220,410,639	
Timber Use:	8,286,369	0	Appraised Value	= 1,008,784,070	
Productivity Loss:	220,410,639	0			
			Homestead Cap	(-) 9,312,475	
			Assessed Value	= 999,471,595	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 211,070,473	
			Net Taxable	= 788,401,122	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,439,266	6,260,128	7,271.31	7,425.21	99			
OV65	141,014,054	125,110,279	137,545.21	139,012.08	1,188			
Total	147,453,320	131,370,407	144,816.52	146,437.29	1,287	Freeze Taxable	(-) 131,370,407	
Tax Rate	0.171600							
						Freeze Adjusted Taxable	= 657,030,715	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,272,281.23 = 657,030,715 * (0.171600 / 100) + 144,816.52

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

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DV2	12	0	87,480	87,480
DV3	9	0	82,000	82,000
DV4	79	0	814,026	814,026
DV4S	12	0	126,173	126,173
DVHS	50	0	6,922,301	6,922,301
DVHSS	1	0	97,181	97,181
EX	20	0	4,917,945	4,917,945
EX (Prorated)	7	0	56,621	56,621
EX-XF	2	0	242,367	242,367
EX-XG	14	0	30,900,405	30,900,405
EX-XG (Prorated)	1	0	27,685	27,685
EX-XI	5	0	2,112,644	2,112,644
EX-XN	1	0	82,157	82,157
EX-XR	47	0	7,100,871	7,100,871
EX-XV	309	0	108,580,894	108,580,894
EX-XV (Prorated)	2	0	350	350
EX366	964	0	122,382	122,382
FR	3	32,646,760	0	32,646,760
LVE	14	1,156,429	0	1,156,429
OV65	1,208	14,217,206	0	14,217,206
OV65S	59	696,000	0	696,000
Totals		48,756,991	162,313,482	211,070,473

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J3	ELECTRIC COMPANIES AND ELECTRIC C	15		\$0	\$12,718,990
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J7	CABLE TV	2		\$0	\$425,383
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L1	TANGIBLE, PERSONAL PROPERTY, COMM	493		\$0	\$20,960,047
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S1	SPECIAL INVENTORY	12		\$0	\$3,364,571
X	EXEMPT PROPERTY	1,387		\$4,257,997	\$155,341,346
	Totals		102,197.4617	\$18,942,110	\$1,229,194,709

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01R - ROAD AND BRIDGE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$18,942,110**
TOTAL NEW VALUE TAXABLE: **\$14,632,838**

New Exemptions

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EX366	HB366 Exempt	506	2016 Market Value	\$68,643
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,411,791

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$0
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DVHS	Disabled Veteran Homestead	4	\$568,871
OV65	Over 65	81	\$963,944
PARTIAL EXEMPTIONS VALUE LOSS			\$1,684,315
NEW EXEMPTIONS VALUE LOSS			\$3,096,106

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,096,106

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,579	\$120,651	\$3,606	\$117,045
Category A Only			
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Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 160,688,519
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,343,753	0		
Ag Use:	117,558	0	Productivity Loss	(-) 5,117,519
Timber Use:	108,676	0	Appraised Value	= 155,571,000
Productivity Loss:	5,117,519	0	Homestead Cap	(-) 5,290,241
			Assessed Value	= 150,280,759
			Total Exemptions Amount	(-) 16,082,913
			(Breakdown on Next Page)	
				=

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DP	6,439,266	6,260,128	7,271.31	7,425.21	99	
OV65	141,014,054	125,110,279	137,545.21	139,012.08	1,188	
Total	147,453,320	131,370,407	144,816.52	146,437.29	1,287	Freeze Taxable (-) 131,370,407
Tax Rate	0.171600					=

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 FREEZE TOTALS

Property Count: 1,287

01R - ROAD AND BRIDGE
Grand Totals

8/22/2017

11:52:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	99	0	0	0
DV1	2	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	3	0	22,000	22,000
DV4	53	0	564,000	564,000
DV4S	8	0	96,000	96,000
DVHS	10	0	1,394,601	1,394,601
OV65	1,129	13,280,812	0	13,280,812
OV65S	59	696,000	0	696,000
Totals		13,976,812	2,106,101	16,082,913

For Entity : ROAD AND BRIDGE

Year: 2017

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
628824	PILGRIM'S - DISTRIBUTION CTR	\$54,529,406	\$24,369,898
628826	PILGRIM'S - FEED MILL	\$12,058,376	\$12,058,376
630712	PITTSBURG PLANT	\$9,722,260	\$9,722,260
628776	AEP SOUTHWESTERN ELEC POWER CO	\$9,325,851	\$9,325,851
628818	PACCAR FINANCIAL	\$9,014,145	\$9,014,145
631452	EASTEX CRUDE TRUCKING LLC	\$8,658,204	\$8,658,204
628844	UNION PACIFIC RAILROAD CO	\$7,980,334	\$7,980,334
628810	KANSAS CITY SOUTHERN RAILWAY	\$7,389,638	\$7,389,638
17858	LUMINANT MINING COMPANY LLC	\$7,222,730	\$5,103,975
4170	PILGRIM LONNIE A ESTATE	\$5,550,492	\$5,097,369

Camp Central Appraisal District

(903) 856-6538

143 Quitman Street
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CERTIFICATION OF 2017 APPRAISAL ROLL

July 20, 2017

PITTSBURG CITY

1. Appraised value: \$312,613,283
2. Taxable Value before Freeze: \$227,900,239
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2017: \$29,496,570
4. Taxable Value: \$198,403,669
5. Total value of new improvements and new personal property located in new improvements: \$887,788
6. Taxable value lost because property first qualified for agricultural appraisal in 2017: \$0
7. Taxable value of property qualifying for exemption for first time: \$303,203
8. Taxable value lost because property qualified for Pollution Control exemption: \$0
9. Amount of frozen taxes: \$137,953.90
10. Average market value of homesteads: \$97,091
11. Average taxable value of homesteads: \$91,475
12. Appraisal District's taxable value of property under protest: \$862,648
13. Taxpayers claim of value of property under protest:

Deborah Patterson	-	Taxpayer did not indicate value with protest CAD value - \$64,476
Leo Ornelas	-	Taxpayer did not indicate value with protest CAD value - \$798,172

2017 CERTIFIED TOTALS

Property Count: 2,821

10 - CITY OF PITTSBURG
Grand Totals

8/22/2017 11:33:04AM

Land		Value			
Homesite:		7,816,927			
Non Homesite:		24,968,309			
Ag Market:		814,409			
Timber Market:		583,000	Total Land	(+) 34,182,645	
Improvement		Value			
Homesite:		85,057,543			
Non Homesite:		142,336,875	Total Improvements	(+) 227,394,418	
Non Real		Count	Value		
Personal Property:	394		53,259,562		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 53,259,562
			Market Value	=	314,836,625
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,397,409		0		
Ag Use:	12,740		0	Productivity Loss	(-) 1,360,694
Timber Use:	23,975		0	Appraised Value	= 313,475,931
Productivity Loss:	1,360,694		0	Homestead Cap	(-) 4,026,462
				Assessed Value	= 309,449,469
				Total Exemptions Amount (Breakdown on Next Page)	(-) 80,686,582
				Net Taxable	= 228,762,887

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,944,105	1,792,467	7,909.52	8,658.51	27			
OV65	29,397,872	27,704,103	121,827.17	129,295.39	297			
Total	31,341,977	29,496,570	129,736.69	137,953.90	324	Freeze Taxable	(-) 29,496,570	
Tax Rate	0.528488							
						Freeze Adjusted Taxable	= 199,266,317	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,182,835.26 = 199,266,317 * (0.528488 / 100) + 129,736.69

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 2,821

10 - CITY OF PITTSBURG
Grand Totals

8/22/2017

11:33:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	0	0
DV2	2	0	15,000	15,000
DV3	4	0	30,000	30,000
DV4	12	0	114,644	114,644
DVHS	9	0	945,505	945,505
EX	14	0	4,883,417	4,883,417
EX (Prorated)	2	0	5,508	5,508
EX-XF	2	0	242,367	242,367
EX-XG	5	0	577,991	577,991
EX-XG (Prorated)	1	0	27,685	27,685
EX-XI	1	0	279,758	279,758
EX-XV	140	0	69,442,863	69,442,863
EX366	19	0	4,255	4,255
FR	1	2,257,516	0	2,257,516
LVE	6	315,997	0	315,997
OV65	299	1,484,076	0	1,484,076
OV65S	13	60,000	0	60,000
Totals		4,117,589	76,568,993	80,686,582

2017 CERTIFIED TOTALS

Property Count: 2,821

10 - CITY OF PITTSBURG

Grand Totals

8/22/2017

11:33:16AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,400		\$587,495	\$106,795,524
A2	REAL, RESIDENTIAL, MOBILE HOME	21		\$0	\$315,348
A3	REAL, RESIDENTIAL, OUTBUILDINGS STO	211		\$13,082	\$570,573
B1	REAL, DUPLEXES	21		\$65,666	\$2,151,848
B2	REAL, APARTMENTS	9		\$0	\$2,121,151
C1	REAL, VACANT LOT	365		\$0	\$2,151,555
C3	REAL, VACANT RURAL	9		\$0	\$64,689
D1	QUALIFIED AGRICULTURAL LAND	47	322.1920	\$0	\$1,397,409
D2	IMPROVEMENTS ON QAULIFIED AG LAND	4		\$0	\$6,802
E1	REAL, FARM/RANCH, HOUSE	22		\$0	\$5,397,399
E3	REAL, FARM/RANCH, OUTBUILDING	11		\$0	\$340,405
E5	NON-QUALIFIED AG	12		\$0	\$192,310
F1	REAL, Commercial	265		\$220,896	\$53,027,081
F2	REAL, Industrial	12		\$0	\$12,885,822
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$445,284
J3	ELECTRIC COMPANIES AND ELECTRIC C	2		\$0	\$3,471,207
J4	TELEPHONE COMPANIES AND CO-OPS	3		\$0	\$608,920
J5	RAILROADS	4		\$0	\$2,347,711
J6	PIPELINES	2		\$0	\$3,643
J7	CABLE TV	1		\$0	\$397,102
L1	TANGIBLE, PERSONAL PROPERTY, COMM	300		\$0	\$13,608,970
L2	TANGIBLE, PERSONAL PROPERTY, INDU	47		\$0	\$27,577,528
M1	MOBILE HOME	94		\$649	\$871,993
M3	OUTBUILDINGS	1		\$0	\$1,998
O1	INVENTORY, VACANTLAND	6		\$0	\$43,054
S1	SPECIAL INVENTORY	5		\$0	\$2,261,458
X	EXEMPT PROPERTY	190		\$4,083,392	\$75,779,841
	Totals		322.1920	\$4,971,180	\$314,836,625

2017 CERTIFIED TOTALS

Property Count: 2,821

10 - CITY OF PITTSBURG
Effective Rate Assumption

8/22/2017 11:33:16AM

New Value

TOTAL NEW VALUE MARKET: **\$4,971,180**
TOTAL NEW VALUE TAXABLE: **\$887,788**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2016 Market Value	\$15,061
EX-XG	11.184 Primarily performing charitable functio	1	2016 Market Value	\$47,219
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$32,434
EX366	HB366 Exempt	3	2016 Market Value	\$608
ABSOLUTE EXEMPTIONS VALUE LOSS				\$95,322

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$95,881
OV65	Over 65	15	\$75,000
PARTIAL EXEMPTIONS VALUE LOSS			\$207,881
NEW EXEMPTIONS VALUE LOSS			\$303,203

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$303,203

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
717	\$97,091	\$5,616	\$91,475
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
706	\$92,241	\$5,602	\$86,639

2017 FREEZE TOTALS

Property Count: 324

10 - CITY OF PITTSBURG
Grand Totals

8/22/2017 11:52:40AM

Land		Value			
Homesite:		2,538,867			
Non Homesite:		52,903			
Ag Market:		10,560			
Timber Market:		0		Total Land	(+) 2,602,330
Improvement		Value			
Homesite:		30,687,123			
Non Homesite:		115,512		Total Improvements	(+) 30,802,635
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 33,404,965
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,560	0			
Ag Use:	299	0	Productivity Loss	(-) 10,261	
Timber Use:	0	0	Appraised Value	= 33,394,704	
Productivity Loss:	10,261	0	Homestead Cap	(-) 1,884,013	
				Assessed Value	= 31,510,691
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,845,407
					=

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,944,105	1,792,467	7,909.52	8,658.51	27			
OV65	29,397,872	27,704,103	121,827.17	129,295.39	297			
Total	31,341,977	29,496,570	129,736.69	137,953.90	324	Freeze Taxable	(-) 29,496,570	
Tax Rate	0.528488							=

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 FREEZE TOTALS

Property Count: 324

10 - CITY OF PITTSBURG
Grand Totals

8/22/2017

11:52:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	0	0
DV3	1	0	0	0
DV4	9	0	84,000	84,000
DVHS	3	0	292,331	292,331
OV65	284	1,409,076	0	1,409,076
OV65S	13	60,000	0	60,000
Totals		1,469,076	376,331	1,845,407

For Entity : CITY OF PITTSBURG

Year: 2017

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
628826	PILGRIM'S - FEED MILL	\$12,058,376	\$12,058,376
628818	PACCAR FINANCIAL	\$9,014,145	\$9,014,145
4170	PILGRIM LONNIE A ESTATE	\$3,775,631	\$3,770,631
628792	CROP PRODUCTION SERVICES INC	\$3,709,004	\$3,709,004
628776	AEP SOUTHWESTERN ELEC POWER CO	\$3,361,436	\$3,361,436
628780	ANDRITZ/RUTHNER INC	\$5,333,581	\$3,076,065
370	BROOKSHIRE GROCERY COMPANY	\$2,243,079	\$2,243,079
632597	FIFTH THIRD EQUIP FINANCE CO	\$2,164,388	\$2,164,388
628822	PILGRIM'S (OLD OFFICE)	\$1,933,918	\$1,933,918
5123	STANSBURY ROGER	\$1,926,616	\$1,890,876

Camp Central Appraisal District

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CERTIFICATION OF 2017 APPRAISAL ROLL

July 20, 2017

ROCKY MOUND CITY

1. Appraised value: \$3,155,179
2. Taxable Value before Freeze: \$N/A
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2017: \$N/A
4. Taxable Value: \$2,850,249
5. Total value of new improvements and new personal property located in new improvements: \$275,400
6. Taxable value lost because property first qualified for agricultural appraisal in 2017: \$0
7. Taxable value of property qualifying for exemption for first time: \$10,000
8. Taxable value lost because property qualified for Pollution Control exemption: \$0
9. Amount of frozen taxes: \$N/A
10. Average market value of homesteads: \$57,220
11. Average taxable value of homesteads: \$56,530
12. Appraisal District's taxable value of property under protest: \$0
13. Taxpayers claim of value of property under protest: \$0

2017 CERTIFIED TOTALS

Property Count: 77

11 - CITY OF ROCKY MOUND
Grand Totals

8/22/2017

11:33:04AM

Land		Value		
Homesite:		182,751		
Non Homesite:		906,242		
Ag Market:		47,675		
Timber Market:		168,682	Total Land	(+) 1,305,350
Improvement		Value		
Homesite:		1,100,704		
Non Homesite:		733,437	Total Improvements	(+) 1,834,141
Non Real		Count	Value	
Personal Property:	7	219,644		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 219,644
			Market Value	= 3,359,135
Ag		Non Exempt	Exempt	
Total Productivity Market:	216,357	0		
Ag Use:	1,530	0	Productivity Loss	(-) 203,956
Timber Use:	10,871	0	Appraised Value	= 3,155,179
Productivity Loss:	203,956	0		
			Homestead Cap	(-) 5,519
			Assessed Value	= 3,149,660
			Total Exemptions Amount	(-) 299,411
			(Breakdown on Next Page)	
			Net Taxable	= 2,850,249

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,171.07 = 2,850,249 * (0.286679 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 77

11 - CITY OF ROCKY MOUND
Grand Totals

8/22/2017

11:33:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	2	0	12,075	12,075
DVHS	2	0	172,444	172,444
EX-XV	4	0	104,748	104,748
EX366	1	0	144	144
Totals		0	299,411	299,411

2017 CERTIFIED TOTALS

Property Count: 77

11 - CITY OF ROCKY MOUND

Grand Totals

8/22/2017

11:33:16AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	16		\$0	\$913,715
A2	REAL, RESIDENTIAL, MOBILE HOME	6		\$0	\$108,871
A3	REAL, RESIDENTIAL, OUTBUILDINGS STO	6		\$1,504	\$15,655
C1	REAL, VACANT LOT	11		\$0	\$89,170
C3	REAL, VACANT RURAL	4		\$0	\$19,251
D1	QUALIFIED AGRICULTURAL LAND	10	64.3558	\$0	\$216,357
D2	IMPROVEMENTS ON QAULIFIED AG LAND	1		\$0	\$0
E1	REAL, FARM/RANCH, HOUSE	12		\$263,998	\$630,935
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$81,650
E3	REAL, FARM/RANCH, OUTBUILDING	2		\$0	\$7,484
E5	NON-QUALIFIED AG	7		\$0	\$46,600
F1	REAL, Commercial	2		\$9,898	\$871,334
J3	ELECTRIC COMPANIES AND ELECTRIC C	1		\$0	\$28,325
J4	TELEPHONE COMPANIES AND CO-OPS	1		\$0	\$49,181
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$124,286
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$1,068
M1	MOBILE HOME	4		\$0	\$50,361
X	EXEMPT PROPERTY	5		\$0	\$104,892
	Totals		64.3558	\$275,400	\$3,359,135

2017 CERTIFIED TOTALS

Property Count: 77

11 - CITY OF ROCKY MOUND
Effective Rate Assumption

8/22/2017 11:33:16AM

New Value

TOTAL NEW VALUE MARKET: \$275,400
TOTAL NEW VALUE TAXABLE: \$275,400

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2016 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$10,000
NEW EXEMPTIONS VALUE LOSS			\$10,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$57,220	\$690	\$56,530
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$73,454	\$1,104	\$72,350

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

For Entity : CITY OF ROCKY MOUND

Year: 2017

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
624913	TALLEY REAL ESTATE LLC	\$1,013,499	\$1,013,499
624142	COX HOSPITALITY CONSTRUCTION SERVICES, INC	\$315,598	\$274,293
15490	SMITH MARY	\$120,297	\$120,297
20345	JONES HOWARD WINSTON EST	\$92,929	\$92,929
630466	PACK ANDREW AND CHRISTINA	\$89,752	\$89,752
5015	SMITH NORRIS E	\$91,364	\$89,058
5013	SMITH NOBLE	\$86,496	\$86,496
2866	JONES MARY EST	\$69,991	\$69,991
83	ALLEN J D EST	\$67,089	\$67,089
20117	ALDRIDGE NATE	\$65,520	\$65,520

Camp Central Appraisal District

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CERTIFICATION OF 2017 APPRAISAL ROLL

July 20, 2017

PITTSBURG ISD

1. Appraised value: \$1,002,137,241
2. Taxable Value before Freeze: \$752,064,656
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2017: \$103,471,665
4. Taxable Value: \$648,443,738
5. Total value of new improvements and new personal property located in new improvements: \$14,110,731
6. Taxable value lost because property first qualified for agricultural appraisal in 2017: \$0
7. Taxable value of property qualifying for exemption for first time: \$6,841,927
8. Taxable value lost because property qualified for Pollution Control exemption: \$0
9. Amount of frozen taxes: \$878,009.42
10. Average market value of homesteads: \$120,651
11. Average taxable value of homesteads: \$92,630
12. Appraisal District's taxable value of property under protest: \$1,797,886
13. Taxpayers claim of value of property under protest:

Deborah Patterson	-	Taxpayer did not indicate value with protest CAD value - \$789,369
Leo Ornelas	-	Taxpayer did not indicate value with protest CAD value - \$1,008,517

2017 CERTIFIED TOTALS

30 - PITTSBURG I.S.D.
Grand Totals

Property Count: 15,934

8/22/2017 11:33:04AM

Land		Value		
Homesite:		56,194,221		
Non Homesite:		105,626,863		
Ag Market:		126,110,672		
Timber Market:		106,295,501	Total Land	(+) 394,227,257
Improvement		Value		
Homesite:		344,350,124		
Non Homesite:		294,286,168	Total Improvements	(+) 638,636,292
Non Real		Count	Value	
Personal Property:	794		186,649,268	
Mineral Property:	2,774		4,635,860	
Autos:	0		0	
			Total Non Real	(+) 191,285,128
			Market Value	= 1,224,148,677
Ag		Non Exempt	Exempt	
Total Productivity Market:	232,406,173		0	
Ag Use:	4,058,291		0	Productivity Loss (-) 220,131,393
Timber Use:	8,216,489		0	Appraised Value = 1,004,017,284
Productivity Loss:	220,131,393		0	
			Homestead Cap	(-) 9,312,475
			Assessed Value	= 994,704,809
			Total Exemptions Amount	(-) 240,867,267
			(Breakdown on Next Page)	
			Net Taxable	= 753,837,542

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,439,266	3,466,271	30,893.84	31,039.60	99	
OV65	141,014,054	100,005,394	841,409.54	846,969.82	1,188	
Total	147,453,320	103,471,665	872,303.38	878,009.42	1,287	Freeze Taxable (-) 103,471,665
Tax Rate	1.240000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	936,145	796,145	646,892	149,253	4	
Total	936,145	796,145	646,892	149,253	4	Transfer Adjustment (-) 149,253
						Freeze Adjusted Taxable = 650,216,624

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,934,989.52 = 650,216,624 * (1.240000 / 100) + 872,303.38

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 15,934

30 - PITTSBURG I.S.D.
Grand Totals

8/22/2017

11:33:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	108	0	789,982	789,982
DV1	8	0	40,000	40,000
DV2	12	0	72,480	72,480
DV3	9	0	60,000	60,000
DV4	79	0	780,940	780,940
DV4S	12	0	117,253	117,253
DVHS	50	0	6,588,978	6,588,978
DVHSS	1	0	97,181	97,181
EX	20	0	4,917,945	4,917,945
EX (Prorated)	7	0	56,621	56,621
EX-XF	2	0	242,367	242,367
EX-XG	14	0	30,900,405	30,900,405
EX-XG (Prorated)	1	0	27,685	27,685
EX-XI	5	0	2,112,644	2,112,644
EX-XN	1	0	82,157	82,157
EX-XR	47	0	7,100,871	7,100,871
EX-XV	309	0	108,580,894	108,580,894
EX-XV (Prorated)	2	0	350	350
EX366	964	0	122,382	122,382
HS	2,723	0	65,686,864	65,686,864
LVE	14	1,156,429	0	1,156,429
OV65	1,208	0	10,785,587	10,785,587
OV65S	59	0	547,252	547,252
Totals		1,156,429	239,710,838	240,867,267

2017 CERTIFIED TOTALS

Property Count: 15,934

30 - PITTSBURG I.S.D.
Grand Totals

8/22/2017 11:33:16AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		5		\$0	\$31,415
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,393		\$5,811,447	\$340,548,464
A2	REAL, RESIDENTIAL, MOBILE HOME	605		\$117,455	\$16,564,670
A3	REAL, RESIDENTIAL, OUTBUILDINGS STO	1,207		\$1,391,971	\$11,191,372
A4	DO NOT USE	4		\$0	\$13,442
B1	REAL, DUPLEXES	22		\$65,666	\$2,947,442
B2	REAL, APARTMENTS	11		\$0	\$3,772,034
C1	REAL, VACANT LOT	2,012		\$3,420	\$18,545,091
C3	REAL, VACANT RURAL	265		\$0	\$3,579,595
D1	QUALIFIED AGRICULTURAL LAND	2,687	101,919.2617	\$0	\$232,466,912
D2	IMPROVEMENTS ON QAULIFIED AG LAND	433		\$1,051,163	\$15,458,560
E1	REAL, FARM/RANCH, HOUSE	1,167		\$4,662,393	\$111,887,788
E2	REAL, FARM/RANCH, MOBILE HOME	305		\$54,933	\$5,360,653
E3	REAL, FARM/RANCH, OUTBUILDING	607		\$313,061	\$5,602,269
E4	POULTRY HOUSES	1		\$0	\$5,400
E5	NON-QUALIFIED AG	686		\$0	\$22,738,429
F1	REAL, Commercial	409		\$508,296	\$66,417,942
F2	REAL, Industrial	26		\$0	\$29,744,454
G1	OIL AND GAS	1,832		\$0	\$4,519,036
J1	WATER SYSTEMS	8		\$0	\$179,008
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$698,250
J3	ELECTRIC COMPANIES AND ELECTRIC C	13		\$0	\$12,700,417
J4	TELEPHONE COMPANIES AND CO-OPS	17		\$0	\$3,341,267
J5	RAILROADS	9		\$0	\$15,369,972
J6	PIPELINES	46		\$0	\$3,063,339
J7	CABLE TV	2		\$0	\$425,383
L1	TANGIBLE, PERSONAL PROPERTY, COMM	493		\$0	\$20,960,047
L2	TANGIBLE, PERSONAL PROPERTY, INDU	133		\$0	\$106,231,865
M1	MOBILE HOME	573		\$703,021	\$9,956,358
M3	OUTBUILDINGS	36		\$1,287	\$63,228
O1	INVENTORY, VACANTLAND	717		\$0	\$1,099,254
S1	SPECIAL INVENTORY	12		\$0	\$3,364,571
X	EXEMPT PROPERTY	1,386		\$4,257,997	\$155,300,750
	Totals		101,919.2617	\$18,942,110	\$1,224,148,677

2017 CERTIFIED TOTALS

Property Count: 15,934

30 - PITTSBURG I.S.D.
Effective Rate Assumption

8/22/2017 11:33:16AM

New Value

TOTAL NEW VALUE MARKET: **\$18,942,110**
TOTAL NEW VALUE TAXABLE: **\$14,110,731**

New Exemptions

Exemption	Description	Count		
EX	Exempt	7	2016 Market Value	\$79,385
EX-XG	11.184 Primarily performing charitable functio	2	2016 Market Value	\$1,168,367
EX-XN	11.252 Motor vehicles leased for personal use	1	2016 Market Value	\$52,804
EX-XV	Other Exemptions (including public property, re	3	2016 Market Value	\$42,592
EX366	HB366 Exempt	506	2016 Market Value	\$68,643
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,411,791

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$68,575
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	5	\$30,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DVHS	Disabled Veteran Homestead	4	\$568,871
HS	Homestead	162	\$3,959,573
OV65	Over 65	81	\$741,921
PARTIAL EXEMPTIONS VALUE LOSS		273	\$5,482,940
NEW EXEMPTIONS VALUE LOSS			\$6,894,731

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,894,731

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,579	\$120,651	\$28,021	\$92,630
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,933	\$119,467	\$28,372	\$91,095

2017 FREEZE TOTALS

30 - PITTSBURG I.S.D.

Property Count: 1,287

Grand Totals

8/22/2017

11:52:40AM

Land		Value		
Homesite:		22,757,857		
Non Homesite:		549,825		
Ag Market:		3,580,111		
Timber Market:		1,763,642	Total Land	(+) 28,651,435
Improvement		Value		
Homesite:		129,985,704		
Non Homesite:		2,051,380	Total Improvements	(+) 132,037,084
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 160,688,519
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,343,753	0		
Ag Use:	117,558	0	Productivity Loss	(-) 5,117,519
Timber Use:	108,676	0	Appraised Value	= 155,571,000
Productivity Loss:	5,117,519	0	Homestead Cap	(-) 5,290,241
			Assessed Value	= 150,280,759
			Total Exemptions Amount	(-) 43,981,655
			(Breakdown on Next Page)	
				=

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,439,266	3,466,271	30,893.84	31,039.60	99	
OV65	141,014,054	100,005,394	841,409.54	846,969.82	1,188	
Total	147,453,320	103,471,665	872,303.38	878,009.42	1,287	Freeze Taxable (-) 103,471,665
Tax Rate	1.240000					=

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 FREEZE TOTALS

Property Count: 1,287

30 - PITTSBURG I.S.D.

Grand Totals

8/22/2017

11:52:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	99	0	701,407	701,407
DV1	2	0	10,000	10,000
DV2	2	0	12,000	12,000
DV3	3	0	10,000	10,000
DV4	53	0	530,914	530,914
DV4S	8	0	87,080	87,080
DVHS	10	0	1,086,278	1,086,278
HS	1,286	0	30,945,257	30,945,257
OV65	1,129	0	10,051,467	10,051,467
OV65S	59	0	547,252	547,252
Totals		0	43,981,655	43,981,655

For Entity : PITTSBURG I.S.D.

Year: 2017

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
628824	PILGRIM'S - DISTRIBUTION CTR	\$54,529,406	\$54,529,406
628826	PILGRIM'S - FEED MILL	\$12,058,376	\$12,058,376
630712	PITTSBURG PLANT	\$9,722,260	\$9,722,260
628776	AEP SOUTHWESTERN ELEC POWER CO	\$9,325,818	\$9,325,818
628818	PACCAR FINANCIAL	\$9,014,145	\$9,014,145
631452	EASTEX CRUDE TRUCKING LLC	\$8,658,204	\$8,658,204
628844	UNION PACIFIC RAILROAD CO	\$7,980,334	\$7,980,334
628810	KANSAS CITY SOUTHERN RAILWAY	\$7,389,638	\$7,389,638
628780	ANDRITZ/RUTHNER INC	\$5,333,581	\$5,333,581
17858	LUMINANT MINING COMPANY LLC	\$7,222,730	\$5,103,975

Camp Central Appraisal District

(903) 856-6538

143 Quitman Street
Pittsburg, TX 75686
www.campcad.org

j.tinsley@campcad.org

CERTIFICATION OF 2017 APPRAISAL ROLL

July 20, 2017

GILMER ISD

1. Appraised value: \$112,921
2. Taxable Value before Freeze: \$N/A
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2017: \$N/A
4. Taxable Value: \$112,785
5. Total value of new improvements and new personal property located in new improvements: \$0
6. Taxable value lost because property first qualified for agricultural appraisal in 2017: \$0
7. Taxable value of property qualifying for exemption for first time: \$0
8. Taxable value lost because property qualified for Pollution Control exemption: \$0
9. Amount of frozen taxes: \$N/A
10. Average market value of homesteads: \$N/A
11. Average taxable value of homesteads: \$N/A
12. Appraisal District's taxable value of property under protest: \$0
13. Taxpayers claim of value of property under protest: \$0

2017 CERTIFIED TOTALS

31 - GILMER ISD (CAMP COUNTY)

Property Count: 7

Grand Totals

8/22/2017

11:33:04AM

Land		Value		
Homesite:		0		
Non Homesite:		4,465		
Ag Market:		31,000		
Timber Market:		319,620	Total Land	(+) 355,085
Improvement		Value		
Homesite:		0		
Non Homesite:		18,406	Total Improvements	(+) 18,406
Non Real		Count	Value	
Personal Property:	3	18,676		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 18,676
			Market Value	= 392,167
Ag		Non Exempt	Exempt	
Total Productivity Market:	350,620	0		
Ag Use:	1,494	0	Productivity Loss	(-) 279,246
Timber Use:	69,880	0	Appraised Value	= 112,921
Productivity Loss:	279,246	0		
			Homestead Cap	(-) 0
			Assessed Value	= 112,921
			Total Exemptions Amount (Breakdown on Next Page)	(-) 136
			Net Taxable	= 112,785

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,375.98 = 112,785 * (1.220000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 7

31 - GILMER ISD (CAMP COUNTY)
Grand Totals

8/22/2017

11:33:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	2	0	136	136
Totals		0	136	136

2017 CERTIFIED TOTALS

Property Count: 7

31 - GILMER ISD (CAMP COUNTY)
Grand Totals

8/22/2017 11:33:16AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AGRICULTURAL LAND	4	278.2000	\$0	\$350,620
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$22,871
J3	ELECTRIC COMPANIES AND ELECTRIC C	1		\$0	\$18,540
X	EXEMPT PROPERTY	2		\$0	\$136
	Totals		278.2000	\$0	\$392,167

2017 CERTIFIED TOTALS

Property Count: 7

31 - GILMER ISD (CAMP COUNTY)

Effective Rate Assumption

8/22/2017

11:33:16AM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count	2016 Market Value	
EX366	HB366 Exempt	1		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount	
PARTIAL EXEMPTIONS VALUE LOSS				
NEW EXEMPTIONS VALUE LOSS				\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount	
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

For Entity : GILMER ISD (CAMP COUNTY)

Year: 2017

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
10789	CURE MAXCENE N EST	\$319,620	\$69,880
625492	WILSON BRANDON AND JENNIFER	\$53,871	\$24,365
628845	UPSHUR RURAL ELECTRIC COOP	\$18,540	\$18,540
628858	DISHNET SATELITE BROADBAND LLC	\$103	\$0
628776	AEP SOUTHWESTERN ELEC POWER CO	\$33	\$0

Camp Central Appraisal District

(903) 856-6538

143 Quitman Street
Pittsburg, TX 75686
www.campcad.org

j.tinsley@campcad.org

CERTIFICATION OF 2017 APPRAISAL ROLL

July 20, 2017

NORTHEAST TEXAS COMMUNITY COLLEGE

1. Appraised value: \$1,002,250,162
2. Taxable Value before Freeze: \$N/A
3. Taxable value of homesteads with over 65 tax freeze/disabled tax freeze before 1/1/2017: \$N/A
4. Taxable Value: \$802,803,859
5. Total value of new improvements and new personal property located in new improvements: \$14,572,559
6. Taxable value lost because property first qualified for agricultural appraisal in 2017: \$0
7. Taxable value of property qualifying for exemption for first time: \$3,780,290
8. Taxable value lost because property qualified for Pollution Control exemption: \$0
9. Amount of frozen taxes: \$N/A
10. Average market value of homesteads: \$120,651
11. Average taxable value of homesteads: \$112,133
12. Appraisal District's taxable value of property under protest: \$1,797,886
13. Taxpayers claim of value of property under protest:

Deborah Patterson	-	Taxpayer did not indicate value with protest CAD value - \$789,369
Leo Ornelas	-	Taxpayer did not indicate value with protest CAD value - \$1,008,517

2017 CERTIFIED TOTALS

60 - NORTHEAST COMM COLL

Property Count: 15,941

Grand Totals

8/22/2017

11:33:04AM

Land		Value		
Homesite:		56,194,221		
Non Homesite:		105,631,328		
Ag Market:		126,141,672		
Timber Market:		106,615,121	Total Land	(+) 394,582,342
Improvement		Value		
Homesite:		344,350,124		
Non Homesite:		294,304,574	Total Improvements	(+) 638,654,698
Non Real		Count	Value	
Personal Property:	797		186,667,944	
Mineral Property:	2,774		4,635,860	
Autos:	0		0	
			Total Non Real	(+) 191,303,804
			Market Value	= 1,224,540,844
Ag		Non Exempt	Exempt	
Total Productivity Market:	232,756,793		0	
Ag Use:	4,059,785		0	Productivity Loss (-) 220,410,639
Timber Use:	8,286,369		0	Appraised Value = 1,004,130,205
Productivity Loss:	220,410,639		0	
			Homestead Cap	(-) 9,312,475
			Assessed Value	= 994,817,730
			Total Exemptions Amount	(-) 190,220,985
			(Breakdown on Next Page)	
			Net Taxable	= 804,596,745

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,045,975.77 = 804,596,745 * (0.130000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 15,941

60 - NORTHEAST COMM COLL
Grand Totals

8/22/2017

11:33:16AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	108	1,005,564	0	1,005,564
DV1	8	0	40,000	40,000
DV2	12	0	87,480	87,480
DV3	9	0	82,000	82,000
DV4	79	0	814,026	814,026
DV4S	12	0	126,173	126,173
DVHS	50	0	6,922,301	6,922,301
DVHSS	1	0	97,181	97,181
EX	20	0	4,917,945	4,917,945
EX (Prorated)	7	0	56,621	56,621
EX-XF	2	0	242,367	242,367
EX-XG	14	0	30,900,405	30,900,405
EX-XG (Prorated)	1	0	27,685	27,685
EX-XI	5	0	2,112,644	2,112,644
EX-XN	1	0	82,157	82,157
EX-XR	47	0	7,100,871	7,100,871
EX-XV	309	0	108,580,894	108,580,894
EX-XV (Prorated)	2	0	350	350
EX366	964	0	122,382	122,382
HS	2,723	13,299,223	0	13,299,223
LVE	14	1,156,429	0	1,156,429
OV65	1,208	11,866,287	0	11,866,287
OV65S	59	580,000	0	580,000
Totals		27,907,503	162,313,482	190,220,985

Property Count: 15,941

60 - NORTHEAST COMM COLL
Grand Totals

8/22/2017 11:33:16AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		5		\$0	\$31,415
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,393		\$5,811,447	\$340,548,464
A2	REAL, RESIDENTIAL, MOBILE HOME	605		\$117,455	\$16,564,670
A3	REAL, RESIDENTIAL, OUTBUILDINGS STO	1,207		\$1,391,971	\$11,191,372
A4	DO NOT USE	4		\$0	\$13,442
B1	REAL, DUPLEXES	22		\$65,666	\$2,947,442
B2	REAL, APARTMENTS	11		\$0	\$3,772,034
C1	REAL, VACANT LOT	2,012		\$3,420	\$18,545,091
C3	REAL, VACANT RURAL	265		\$0	\$3,579,595
D1	QUALIFIED AGRICULTURAL LAND	2,691	102,197.4617	\$0	\$232,817,532
D2	IMPROVEMENTS ON QAULIFIED AG LAND	433		\$1,051,163	\$15,458,560
E1	REAL, FARM/RANCH, HOUSE	1,168		\$4,662,393	\$111,910,659
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E3	REAL, FARM/RANCH, OUTBUILDING	607		\$313,061	\$5,602,269
E4	POULTRY HOUSES	1		\$0	\$5,400
E5	NON-QUALIFIED AG	686		\$0	\$22,738,429
F1	REAL, Commercial	409		\$508,296	\$66,417,942
F2	REAL, Industrial	26		\$0	\$29,744,454
G1	OIL AND GAS	1,832		\$0	\$4,519,036
J1	WATER SYSTEMS	8		\$0	\$179,008
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$698,250
J3	ELECTRIC COMPANIES AND ELECTRIC C	15		\$0	\$12,718,990
J4	TELEPHONE COMPANIES AND CO-OPS	17		\$0	\$3,341,267
J5	RAILROADS	9		\$0	\$15,369,972
J6	PIPELINES	46		\$0	\$3,063,339
J7	CABLE TV	2		\$0	\$425,383
L1	TANGIBLE, PERSONAL PROPERTY, COMM	493		\$0	\$20,960,047
L2	TANGIBLE, PERSONAL PROPERTY, INDU	134		\$0	\$106,231,968
M1	MOBILE HOME	573		\$703,021	\$9,956,358
M3	OUTBUILDINGS	36		\$1,287	\$63,228
O1	INVENTORY, VACANTLAND	717		\$0	\$1,099,254
S1	SPECIAL INVENTORY	12		\$0	\$3,364,571
X	EXEMPT PROPERTY	1,386		\$4,257,997	\$155,300,750
	Totals		102,197.4617	\$18,942,110	\$1,224,540,844

2017 CERTIFIED TOTALS

Property Count: 15,941

60 - NORTHEAST COMM COLL
Effective Rate Assumption

8/22/2017 11:33:16AM

New Value

TOTAL NEW VALUE MARKET: **\$18,942,110**
TOTAL NEW VALUE TAXABLE: **\$14,572,559**

New Exemptions

Exemption	Description	Count		
EX	Exempt	7	2016 Market Value	\$79,385
EX-XG	11.184 Primarily performing charitable functio	2	2016 Market Value	\$1,168,367
EX-XN	11.252 Motor vehicles leased for personal use	1	2016 Market Value	\$52,804
EX-XV	Other Exemptions (including public property, re	3	2016 Market Value	\$42,592
EX366	HB366 Exempt	506	2016 Market Value	\$68,643
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,411,791

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$100,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DVHS	Disabled Veteran Homestead	4	\$568,871
HS	Homestead	162	\$795,979
OV65	Over 65	81	\$804,953
PARTIAL EXEMPTIONS VALUE LOSS		273	\$2,421,303
NEW EXEMPTIONS VALUE LOSS			\$3,833,094

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,833,094

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,579	\$120,651	\$8,518	\$112,133
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,933	\$119,467	\$8,935	\$110,532

For Entity : **NORTHEAST COMM COLL**

Year: **2017**

State Code: **<ALL>**

Owner ID	Taxpayer Name	Market Value	Taxable Value
628824	PILGRIM'S - DISTRIBUTION CTR	\$54,529,406	\$54,529,406
628826	PILGRIM'S - FEED MILL	\$12,058,376	\$12,058,376
630712	PITTSBURG PLANT	\$9,722,260	\$9,722,260
628776	AEP SOUTHWESTERN ELEC POWER CO	\$9,325,851	\$9,325,851
628818	PACCAR FINANCIAL	\$9,014,145	\$9,014,145
631452	EASTEX CRUDE TRUCKING LLC	\$8,658,204	\$8,658,204
628844	UNION PACIFIC RAILROAD CO	\$7,980,334	\$7,980,334
628810	KANSAS CITY SOUTHERN RAILWAY	\$7,389,638	\$7,389,638
628780	ANDRITZ/RUTHNER INC	\$5,333,581	\$5,333,581
17858	LUMINANT MINING COMPANY LLC	\$7,222,730	\$5,103,975