

# **Ector County Appraisal District**

1301 E. 8th Street Odessa, Texas 79761-4703

> Phone: 432-332-6834 Fax: 432-332-1726 ector@ectorcad.org www.ectorcad.org

July 24, 2017

Mr. Thomas Crowe, Superintendent Ector County Independent School District Post Office Box 3912 Odessa, Texas 79760-3912

Dear Mr. Crowe,

Attached is a copy of the Certification of the 2017 Appraisal Roll for your taxing entity and a value and exemption summary.

The Ector County Appraisal Review Board approved the appraisal roll July 14, 2017 and I have certified the roll to you this date.

Pursuant to Section 26.04(c) of the State Property Tax Code, as your designated tax assessor/collector, I will begin the effective and roll-back tax rate calculations. You will be notified as soon as the rates are determined.

It is a pleasure to serve you. If you have any questions concerning your 2017 appraisal roll or values, please give me a call.

Sincerely,

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Anita Campbell, RPA, RTA Chief Appraiser-Executive Director

AC:sm

Enclosures

xc: Mr. David Harwell, Chief Financial Officer Mr. Ron Patterson, ECAD Director of Collections STATE OF TEXAS )(

COUNTY OF ECTOR )(

# **CERTIFICATION OF 2017 APPRAISAL ROLL FOR ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT**

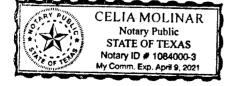
"I, ANITA CAMPBELL, CHIEF APPRAISER OF THE ECTOR COUNTY APPRAISAL DISTRICT SOLEMNLY SWEAR THAT THE ATTACHED IS THAT PORTION OF THE APPROVED APPRAISAL ROLL OF THE ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT WHICH LISTS PROPERTY TAXABLE BY THE ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT AND CONSTITUTES THE APPRAISAL ROLL FOR THE ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT."

## 2017 APPRAISAL ROLL INFORMATION

TOTAL MARKET VALUE TOTAL TAXABLE VALUE \$ 15,607,528,526 \$ 12,190,897,339

ANITA CAMPBELL, RPA, RTA CHIEF APPRAISER

Sworn and subscribed to me on this the  $24^{TH}$  of July, 2017, A.D.



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NOTARY PUBLIC ECTOR COUNTY, STATE OF TEXAS ECTOR COUNTY APPRAISAL DISTRICT

2017

### CERTIFIED APPRAISAL ROLL SUMMARY ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT

APPRAISED VALUE:			
Mineral Property		\$1,930,853,025	
Improvement		\$8,573,299,779	
Land		\$1,396,200,106	
Productivity Market		\$206,648,866	
Personal Property		\$3,500,526,750	
TOTAL MARKET VALUE		. , , , ,	\$15,607,528,526
Totally Exempt		\$1,099,469,615	
TOTAL MARKET VALUE OF TAXABLE PROPE	RTY	. , , , ,	\$14,508,058,911
Total Productivity Loss		\$203,358,508	
10% Capped Homestead Loss		\$40,846,137	
TOTAL ASSESSED (APPRAISED)			\$14,263,854,266
EXEMPTIONS and DEDUCTIONS			
Homestead (State Mandated)	\$693,054,572		
Homestead (Local Option)	\$790,164,616		
Over 65 (State Mandated)	\$74,609,222		
Over 65 (Local Option)	\$0		
Disabled Person (State Mandated)	\$7,238,306		
Disabled Person (Local Option)	\$0		
Disabled Veteran	\$4,212,872		
Disabled Veteran (Homestead 100%)	\$19,891,818		
Abatements	\$0		
Pollution Control	\$120,727,868		
Freeport	\$108,628,296		
Low Income Housing	\$1,070,320		
Solar / Wind	\$148,950		
Total Exempt Proration	\$0		
TOTAL EXEMPTIONS and DEDUCTIONS		\$1,819,746,840	
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TOTAL TAXABLE VALUE	\$2 911 916	¥1,013,740,040	\$12,444,107,426
Tax Frozen Loss	\$2,911,916 0.011500	\$1,013,740,040	\$12,444,107,426
Tax Frozen Loss Prior Year Tax Rate	\$2,911,916 0.011500	\$1,013,740,040	
Tax Frozen Loss Prior Year Tax Rate TAX CEILING VALUE ADJUSTMENT		\$1,013,140,040	\$253,210,087
Tax Frozen Loss Prior Year Tax Rate		\$1,013,140,040	
Tax Frozen Loss Prior Year Tax Rate TAX CEILING VALUE ADJUSTMENT NET TAXABLE VALUE		SUMMARY	\$253,210,087
Tax Frozen Loss Prior Year Tax Rate TAX CEILING VALUE ADJUSTMENT NET TAXABLE VALUE VALUE BY CATEGORY:		SUMMARY	\$253,210,087
Tax Frozen Loss Prior Year Tax Rate TAX CEILING VALUE ADJUSTMENT NET TAXABLE VALUE VALUE BY CATEGORY: Mineral Property		<b>SUMMARY</b> \$1,918,753,936	\$253,210,087
Tax Frozen Loss Prior Year Tax Rate TAX CEILING VALUE ADJUSTMENT NET TAXABLE VALUE VALUE BY CATEGORY: Mineral Property Real Estate Residential		<b>SUMMARY</b> \$1,918,753,936 \$5,398,765,079	\$253,210,087
Tax Frozen Loss Prior Year Tax Rate TAX CEILING VALUE ADJUSTMENT NET TAXABLE VALUE VALUE BY CATEGORY: Mineral Property Real Estate Residential Real Estate Multi Family		<b>SUMMARY</b> \$1,918,753,936 \$5,398,765,079 \$342,028,960	\$253,210,087
Tax Frozen Loss Prior Year Tax Rate TAX CEILING VALUE ADJUSTMENT <b>NET TAXABLE VALUE</b> <b>VALUE BY CATEGORY:</b> Mineral Property Real Estate Residential Real Estate Multi Family Real Estate Vacant Lots		<b>SUMMARY</b> \$1,918,753,936 \$5,398,765,079 \$342,028,960 \$174,135,943	\$253,210,087
Tax Frozen Loss Prior Year Tax Rate TAX CEILING VALUE ADJUSTMENT <b>NET TAXABLE VALUE</b> <b>VALUE BY CATEGORY:</b> Mineral Property Real Estate Residential Real Estate Multi Family Real Estate Vacant Lots Real Estate Acreage		<b>SUMMARY</b> \$1,918,753,936 \$5,398,765,079 \$342,028,960 \$174,135,943 \$206,648,866	\$253,210,087
Tax Frozen Loss Prior Year Tax Rate TAX CEILING VALUE ADJUSTMENT <b>NET TAXABLE VALUE</b> <b>VALUE BY CATEGORY:</b> Mineral Property Real Estate Residential Real Estate Multi Family Real Estate Vacant Lots		<b>SUMMARY</b> \$1,918,753,936 \$5,398,765,079 \$342,028,960 \$174,135,943 \$206,648,866 \$75,684,493	\$253,210,087
Tax Frozen Loss Prior Year Tax Rate TAX CEILING VALUE ADJUSTMENT <b>NET TAXABLE VALUE</b> <b>VALUE BY CATEGORY:</b> Mineral Property Real Estate Residential Real Estate Residential Real Estate Multi Family Real Estate Vacant Lots Real Estate Acreage Real Estate Farm & Ranch Real Estate Commercial		<b>SUMMARY</b> \$1,918,753,936 \$5,398,765,079 \$342,028,960 \$174,135,943 \$206,648,866 \$75,684,493 \$1,943,999,109	\$253,210,087
Tax Frozen Loss Prior Year Tax Rate TAX CEILING VALUE ADJUSTMENT <b>NET TAXABLE VALUE</b> <b>VALUE BY CATEGORY:</b> Mineral Property Real Estate Residential Real Estate Residential Real Estate Multi Family Real Estate Vacant Lots Real Estate Acreage Real Estate Farm & Ranch Real Estate Commercial Real Estate Industrial		<b>SUMMARY</b> \$1,918,753,936 \$5,398,765,079 \$342,028,960 \$174,135,943 \$206,648,866 \$75,684,493 \$1,943,999,109 \$626,461,734	\$253,210,087
Tax Frozen Loss Prior Year Tax Rate TAX CEILING VALUE ADJUSTMENT <b>NET TAXABLE VALUE</b> <b>VALUE BY CATEGORY:</b> Mineral Property Real Estate Residential Real Estate Residential Real Estate Multi Family Real Estate Vacant Lots Real Estate Acreage Real Estate Farm & Ranch Real Estate Commercial Real Estate Industrial Utility Property		<b>SUMMARY</b> \$1,918,753,936 \$5,398,765,079 \$342,028,960 \$174,135,943 \$206,648,866 \$75,684,493 \$1,943,999,109 \$626,461,734 \$436,298,471	\$253,210,087
Tax Frozen Loss Prior Year Tax Rate TAX CEILING VALUE ADJUSTMENT <b>NET TAXABLE VALUE</b> <b>VALUE BY CATEGORY:</b> Mineral Property Real Estate Residential Real Estate Residential Real Estate Multi Family Real Estate Vacant Lots Real Estate Acreage Real Estate Farm & Ranch Real Estate Commercial Real Estate Industrial		<b>SUMMARY</b> \$1,918,753,936 \$5,398,765,079 \$342,028,960 \$174,135,943 \$206,648,866 \$75,684,493 \$1,943,999,109 \$626,461,734	\$253,210,087
Tax Frozen Loss Prior Year Tax Rate TAX CEILING VALUE ADJUSTMENT <b>NET TAXABLE VALUE</b> <b>VALUE BY CATEGORY:</b> Mineral Property Real Estate Residential Real Estate Multi Family Real Estate Multi Family Real Estate Vacant Lots Real Estate Acreage Real Estate Farm & Ranch Real Estate Commercial Real Estate Industrial Utility Property Commercial Personal		<b>SUMMARY</b> \$1,918,753,936 \$5,398,765,079 \$342,028,960 \$174,135,943 \$206,648,866 \$75,684,493 \$1,943,999,109 \$626,461,734 \$436,298,471 \$2,867,980,912	\$253,210,087
Tax Frozen Loss Prior Year Tax Rate TAX CEILING VALUE ADJUSTMENT <b>NET TAXABLE VALUE</b> <b>VALUE BY CATEGORY:</b> Mineral Property Real Estate Residential Real Estate Multi Family Real Estate Multi Family Real Estate Vacant Lots Real Estate Acreage Real Estate Acreage Real Estate Farm & Ranch Real Estate Industrial Utility Property Commercial Personal Industrial Personal		<b>SUMMARY</b> \$1,918,753,936 \$5,398,765,079 \$342,028,960 \$174,135,943 \$206,648,866 \$75,684,493 \$1,943,999,109 \$626,461,734 \$436,298,471 \$2,867,980,912 \$140,155,548	\$253,210,087
Tax Frozen Loss Prior Year Tax Rate TAX CEILING VALUE ADJUSTMENT <b>NET TAXABLE VALUE</b> <b>VALUE BY CATEGORY:</b> Mineral Property Real Estate Residential Real Estate Residential Real Estate Multi Family Real Estate Vacant Lots Real Estate Vacant Lots Real Estate Acreage Real Estate Farm & Ranch Real Estate Farm & Ranch Real Estate Industrial Utility Property Commercial Personal Industrial Personal Personal Prop Mobile Home		SUMMARY \$1,918,753,936 \$5,398,765,079 \$342,028,960 \$174,135,943 \$206,648,866 \$75,684,493 \$1,943,999,109 \$626,461,734 \$436,298,471 \$2,867,980,912 \$140,155,548 \$291,304,103	\$253,210,087
Tax Frozen Loss Prior Year Tax Rate TAX CEILING VALUE ADJUSTMENT <b>NET TAXABLE VALUE</b> <b>VALUE BY CATEGORY:</b> Mineral Property Real Estate Residential Real Estate Residential Real Estate Multi Family Real Estate Vacant Lots Real Estate Vacant Lots Real Estate Acreage Real Estate Farm & Ranch Real Estate Commercial Real Estate Industrial Utility Property Commercial Personal Industrial Personal Personal Prop Mobile Home Residential Real Inventory		SUMMARY \$1,918,753,936 \$5,398,765,079 \$342,028,960 \$174,135,943 \$206,648,866 \$75,684,493 \$1,943,999,109 \$626,461,734 \$436,298,471 \$2,867,980,912 \$140,155,548 \$291,304,103 \$14,253,476	\$253,210,087
Tax Frozen Loss Prior Year Tax Rate TAX CEILING VALUE ADJUSTMENT <b>NET TAXABLE VALUE</b> <b>VALUE BY CATEGORY:</b> Mineral Property Real Estate Residential Real Estate Residential Real Estate Multi Family Real Estate Vacant Lots Real Estate Vacant Lots Real Estate Acreage Real Estate Farm & Ranch Real Estate Farm & Ranch Real Estate Industrial Utility Property Commercial Personal Industrial Personal Personal Prop Mobile Home Residential Real Inventory Special Inventory		SUMMARY \$1,918,753,936 \$5,398,765,079 \$342,028,960 \$174,135,943 \$206,648,866 \$75,684,493 \$1,943,999,109 \$626,461,734 \$436,298,471 \$2,867,980,912 \$140,155,548 \$291,304,103 \$14,253,476 \$71,588,281	\$253,210,087
Tax Frozen Loss Prior Year Tax Rate TAX CEILING VALUE ADJUSTMENT <b>NET TAXABLE VALUE</b> VALUE BY CATEGORY: Mineral Property Real Estate Residential Real Estate Multi Family Real Estate Multi Family Real Estate Vacant Lots Real Estate Acreage Real Estate Farm & Ranch Real Estate Farm & Ranch Real Estate Industrial Utility Property Commercial Personal Industrial Personal Personal Prop Mobile Home Residential Real Inventory Special Inventory Real Estate Totally Exempt		SUMMARY \$1,918,753,936 \$5,398,765,079 \$342,028,960 \$174,135,943 \$206,648,866 \$75,684,493 \$1,943,999,109 \$626,461,734 \$436,298,471 \$2,867,980,912 \$140,155,548 \$291,304,103 \$14,253,476 \$71,588,281 \$1,085,391,954	\$253,210,087
Tax Frozen Loss Prior Year Tax Rate TAX CEILING VALUE ADJUSTMENT <b>NET TAXABLE VALUE</b> VALUE BY CATEGORY: Mineral Property Real Estate Residential Real Estate Multi Family Real Estate Multi Family Real Estate Vacant Lots Real Estate Vacant Lots Real Estate Acreage Real Estate Farm & Ranch Real Estate Farm & Ranch Real Estate Industrial Utility Property Commercial Personal Industrial Personal Industrial Personal Personal Prop Mobile Home Residential Real Inventory Special Inventory Real Estate Totally Exempt Personal Property Totally Exempt		SUMMARY \$1,918,753,936 \$5,398,765,079 \$342,028,960 \$174,135,943 \$206,648,866 \$75,684,493 \$1,943,999,109 \$626,461,734 \$436,298,471 \$2,867,980,912 \$140,155,548 \$291,304,103 \$14,253,476 \$71,588,281 \$1,085,391,954 \$1,978,572	\$253,210,087

#### ECTOR COUNTY APPRAISAL DISTRICT 2017 CERTIFIED APPRAISAL ROLL SUMMARY ECTOR COUNTY INDEPENDENT SCHOOL DISTRICT

#### EFFECTIVE RATE CALCULATION INFORMATION:

Prior Year adjusted Taxable Value (excluding 25.25(d) corrections)		\$12,091,595,695
Prior Year Taxable Value with Tax Ceiling		\$583,120,100
Taxable Value Lost on Court Appeals of ARB Decisions Original ARB value Final court value	\$59,015,003 \$54,808,172	\$4,206,831
Taxable Value of Deannexed Property		\$0
Taxable Value Lost on New Exemptions Absolute Partial	\$3,678,694 \$23,107,075	\$26,785,769
Taxable Value Lost on New Ag 2016 Market 2017 Productivity	\$389,000 \$8,652	\$380,348
Taxes Refunded for Years Preceding Prior Year		\$462,506
Taxable Value of Properties Under Protest ECAD Taxable \$105,266,119	Owner Request \$0	
Current Year Taxable Value with Tax Ceiling		\$551,012,067
Taxable Value of Annexed Property		\$0
Appraised Value of New Property (impr & pers)		\$120,780,765
Taxable Value of New Property (impr & pers)		\$109,835,742
Average Home Market Value Average Home Taxable Value (including Residential Homestead) (excluding Over 65, Disability, & DV Exemptions)	LAST YEAR \$160,558 \$102,252	<b>THIS YEAR</b> \$162,841 \$104,244
Pollution Control: first time exempted value		\$0

APPRAISAL REVIEW BOARD )(

ECTOR COUNTY, TEXAS )(

# **ORDER APPROVING APPRAISAL RECORDS**

AFTER REVIEWING THE APPRAISAL RECORDS OF THE ECTOR COUNTY APPRAISAL DISTRICT AND HEARING AND DETERMINING ALL TAXPAYER PROTESTS AND TAXING UNIT CHALLENGES WHICH WERE PROPERLY BROUGHT BEFORE THE APPRAISAL REVIEW BOARD IN ACCORDANCE WITH THE TEXAS PROPERTY TAX CODE, THE BOARD, WITH A QUORUM PRESENT, HAS DETERMINED THAT THE APPRAISAL RECORDS SHOULD BE APPROVED AS CHANGED BY THE BOARD ORDERS DULY FILED WITH THE CHIEF APPRAISER.

IT IS THEREFORE ORDERED THAT THE APPRAISAL RECORDS AS CHANGED ARE APPROVED, AND CONSTITUTE THE APPRAISAL ROLL FOR THE ECTOR COUNTY APPRAISAL **DISTRICT.** 

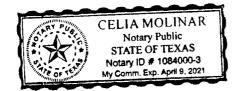
THE APPROVED APPRAISAL RECORDS ARE ATTACHED TO THE ORDER AND ARE INCORPORATED HEREIN BY REFERENCE THE SAME AS IF FULLY COPIED AND SET FORTH AT LENGTH.

Signed this  $14^{\text{TH}}$  day of July, 2017.

Camilla Blain CAMILLA BLAIN, CHAIRMAN

ATTEST: DIANE LEE, VICE-CHAIRMAN

SWORN AND SUBSCRIBED TO ME THIS THE 14<sup>TH</sup> DAY OF JULY, 2017.



NOTARY PUBLIC ECTOR COUNTY, STATE OF TEXAS