



COUNTY TAX ASSESSOR / COLLECTOR

Fort Bend County, Texas

120

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County Tax Assessor/Collector
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SUBMISSION OF 2014 TAX YEAR APPRAISAL ROLL AND NEW PROPERTY VALUE

I, Patsy Schultz, Tax Assessor Collector for **Fort Bend County General Fund**, submit the following information from the 2014 Certified Appraisal Roll for your review:

- Taxable Value of New Property is \$ 1,965,647,118
- Appraised Value of All Properties is \$61,023,322,423
- Taxable Value of All Properties is \$45,576,901,817

Please record receipt of the above information into the minutes of your next meeting.

A handwritten signature in cursive script that reads "Patsy Schultz".

Patsy Schultz, RTA
Fort Bend County Tax Assessor/Collector

Date

A handwritten date "7/31/14" written in cursive script.

Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2014 As of: Certification

Property Types: A, N, M, P, PI, R, RA, RC, RD, RI, RL, RI

G01 - Ft Bend Co Gen (ARB Approved Totals)

Number of Properties: 304650

Land Totals

Land - Homesite	(+)	\$8,099,406,764		
Land - Non Homesite	(+)	\$4,868,635,051		
Land - Ag Market	(+)	\$2,277,632,720		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$88,380		
Total Land Market Value	(=)	\$15,245,762,915	(+)	\$15,245,762,915

Improvement Totals

Improvements - Homesite	(+)	\$30,208,226,237		
Improvements - Non Homesite	(+)	\$10,212,751,672		
Total Improvements	(=)	\$40,420,977,909	(+)	\$40,420,977,909

Other Totals

Personal Property (18742)		\$4,910,901,225	(+)	\$4,910,901,225
Minerals (13880)		\$258,778,890	(+)	\$258,778,890
Autos (7936)		\$186,901,484	(+)	\$186,901,484
Total Market Value			(=)	\$61,023,322,423
Total Homestead Cap Adjustment (30499)				(-) \$362,670,741
Total Exempt Property (26521)				(-) \$3,650,174,633

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$2,277,632,720		
Ag Use (8707)	(-)	\$75,157,890		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$2,202,474,830	(-)	\$2,202,474,830
Total Assessed			(=)	\$54,808,002,219

Exemptions

(HS Assd 30,247,505,166)

(HS) Homestead Local (134205)	(+)	\$5,920,081,475		
(HS) Homestead State (134205)	(+)	\$0		
(O65) Over 65 Local (24077)	(+)	\$2,192,286,633		
(O65) Over 65 State (24077)	(+)	\$0		
(DP) Disabled Persons Local (2643)	(+)	\$214,819,222		
(DP) Disabled Persons State (2643)	(+)	\$0		
(DV) Disabled Vet (1888)	(+)	\$18,061,698		
(DVX/MAS) Disabled Vet 100% (728)	(+)	\$134,315,405		
(PRO) Prorated Exempt Property (191)	(+)	\$7,033,896		
(PC) Pollution Control (17)	(+)	\$307,246,460		
(AUTO) Lease Vehicles Ex (4787)	(+)	\$129,723,804		
(HT) Historical (9)	(+)	\$13,075,671		
(HB366) House Bill 366 (2357)	(+)	\$246,088		
(AB) Abatement (39)	(+)	\$289,720,050		
(CHD) Community Housing Development (1)	(+)	\$4,490,000		
Total Exemptions	(=)	\$9,231,100,402	(-)	\$9,231,100,402
Net Taxable (Before Freeze)			(=)	\$45,576,901,817

Assessment Roll Grand Totals Report

FT. BEND CENTRAL APPRAISAL DISTRICT

Tax Year: 2014 As of: Certification

Property Types: A, N, M, P, PI, R, RA, RC, RD, RI, RL, RI

G01 - Ft Bend Co Gen (Under ARB Review Totals)

Number of Properties: 18313

Land Totals

Land - Homesite	(+)	\$861,298,479		
Land - Non Homesite	(+)	\$89,592,393		
Land - Ag Market	(+)	\$17,775,080		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
Total Land Market Value	(=)	\$968,665,952	(+)	\$968,665,952

Improvement Totals

Improvements - Homesite	(+)	\$3,327,336,325		
Improvements - Non Homesite	(+)	\$46,528,355		
Total Improvements	(=)	\$3,373,864,680	(+)	\$3,373,864,680

Other Totals

Personal Property (374)		\$197,319,556	(+)	\$197,319,556
Minerals (0)		\$0	(+)	\$0
Autos (5)		\$94,755	(+)	\$94,755
Total Market Value			(=)	\$4,539,944,943
Total Homestead Cap Adjustment (5192)				(-) \$68,291,488
Total Exempt Property (2)				(-) \$447,000

Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$17,775,080		
Ag Use (74)	(-)	\$1,532,940		
Timber Use (0)	(-)	\$0		
Total Productivity Loss	(=)	\$16,242,140		(-) \$16,242,140
Total Assessed				(=) \$4,454,964,315

Exemptions

(HS Assd 3,580,344,418)

(HS) Homestead Local (13639)	(+)	\$712,904,476		
(HS) Homestead State (13639)	(+)	\$0		
(O65) Over 65 Local (2112)	(+)	\$206,062,147		
(O65) Over 65 State (2112)	(+)	\$0		
(DP) Disabled Persons Local (157)	(+)	\$14,999,260		
(DP) Disabled Persons State (157)	(+)	\$0		
(DV) Disabled Vet (143)	(+)	\$1,353,500		
(DVX/MAS) Disabled Vet 100% (4)	(+)	\$662,980		
(PRO) Prorated Exempt Property (21)	(+)	\$85,835		
(PC) Pollution Control (1)	(+)	\$5,903,360		
(AB) Abatement (1)	(+)	\$1,375,000		
Total Exemptions	(=)	\$943,346,558		(-) \$943,346,558
Net Taxable (Before Freeze)				(=) \$3,511,617,757

Effective Tax Rate Report

TaxYear: 2014

Taxing Units: G01 - Ft Bend Co Gen

FT. BEND CENTRAL APPRAISAL DISTRICT

NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT		231
2013 MARKET		\$64,938,827
2014 USE	(-)	\$1,879,467
VALUE LOST DUE TO AG APPLICATIONS:	(=)	(\$63,059,360)

NEW IMPROVEMENTS:

	COUNT	TOTAL APPRAISED VALUE ¹	NEW CURRENT TAXABLE ²
NEW IMPROVEMENTS	8,561	\$2,544,843,880	\$1,852,199,142
RESIDENTIAL	8,374	\$2,149,302,380	\$1,628,296,887
COMMERCIAL	115	\$305,261,596	\$206,320,331
OTHER	72	\$90,279,904	\$17,581,924
NEW ADDITIONS	1,744	\$686,720,556	\$68,474,088
RESIDENTIAL	1,640	\$463,064,247	\$19,822,465
COMMERCIAL	75	\$209,894,499	\$47,487,861
OTHER	29	\$13,761,810	\$1,163,761
PERCENT COMPLETION CHANGED	11	\$4,785,690	\$1,742,552
TOTAL NEW PERSONAL VALUE	243	\$0	\$43,231,335
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
TOTALS:		\$3,236,350,126	\$1,965,647,118

Effective Tax Rate Report

TaxYear: 2014

Taxing Units: G01 - Ft Bend Co Gen

FT. BEND CENTRAL APPRAISAL DISTRICT

NEW EXEMPTIONS:

	COUNT	2013 ABSOLUTE EX VALUES	2014 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	718	\$4,848,204	
NEW HS EXEMPTIONS	10,451		\$294,581,443
NEW PRO EXEMPTIONS	82		\$715,510
NEW OA EXEMPTIONS	1,907		\$111,935,094
NEW DP EXEMPTIONS	86		\$3,982,136
NEW DV1 EXEMPTIONS	42		\$222,648
NEW DV2 EXEMPTIONS	35		\$237,840
NEW DV3 EXEMPTIONS	52		\$476,918
NEW DV4 EXEMPTIONS	108		\$1,086,112
NEW DVX EXEMPTIONS	86		\$5,687,399
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	3		\$844,000

ABSOLUTE EX TOTAL		\$4,848,204
PARTIAL EX TOTAL	(+)	\$419,769,100
2013 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2014	(=)	\$424,617,304

NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	
TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:			\$0

Effective Tax Rate Report

TaxYear: 2014

Taxing Units: G01 - Ft Bend Co Gen

FT. BEND CENTRAL APPRAISAL DISTRICT

2013 TOTAL TAXABLE (EXCLUDES UNDER PROTEST)	\$44,170,279,089
2013 OA DP FROZEN TAXABLE	\$0
2013 TAX RATE	0.4848
2013 OA DP TAX CEILING	\$0
2014 CERTIFIED TAXABLE	\$45,576,901,817
2014 TAXABLE UNDER PROTEST	\$3,511,617,757
2014 OA FROZEN TAXABLE	\$0
2014 DP FROZEN TAXABLE	\$0
2014 TRANSFERRED OA FROZEN TAXABLE	\$0
2014 TRANSFERRED DP FROZEN TAXABLE	\$0
2014 OA FROZEN TAXABLE UNDER PROTEST	\$0
2014 DP FROZEN TAXABLE UNDER PROTEST	\$0
2014 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST	\$0
2014 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST	\$0
2014 APPRAISED VALUE	\$59,262,966,534
2014 OA DP TAX CEILING	\$0

1. Includes all land and other improvements of properties with new improvement values.
2. Includes only new improvement value.

Effective Tax Rate Report

TaxYear: 2014

Taxing Units: G01 - Ft Bend Co Gen

FT. BEND CENTRAL APPRAISAL DISTRICT

2013 total taxable value.

1. \$44,170,279,089

2013 tax ceilings.

2. \$0

2013 total adopted tax rate.

4. 0.484760

a. 2013 M&O tax rate.

a. 0.411760

b. 2013 I&S tax rate.

+b. 0.073000

2013 taxable value lost because property first qualified for an exemption in 2014.

8. \$424,617,304

a. Absolute exemptions.

a. \$4,848,204

b. Partial exemptions.

+b. \$419,769,100

2013 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2014.

9. \$63,059,361

a. 2013 market value.

a. \$64,938,827

b. 2014 productivity or special appraisal value.

-b. \$1,879,467

2014 certified taxable.

\$45,576,901,817

2014 tax ceilings.

18. \$0

Total 2014 taxable value of properties in territory annexed after Jan.1, 2013.

20. \$0

Total 2014 taxable value of new improvements and new personal property located in new improvements.

21. \$1,965,647,118

* 2013 Values as of Supplement 16.