

2016 CERTIFIED TOTALS

Property Count: 145

CBA - CITY OF BARRY
Grand Totals

8/31/2016 12:07:32PM

Land		Value		
Homesite:		501,020		
Non Homesite:		391,970		
Ag Market:		424,140		
Timber Market:		0	Total Land	(+) 1,317,130
Improvement		Value		
Homesite:		3,583,140		
Non Homesite:		572,280	Total Improvements	(+) 4,155,420
Non Real		Count	Value	
Personal Property:	7	399,380		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 399,380
			Market Value	= 5,871,930
Ag		Non Exempt	Exempt	
Total Productivity Market:	424,140	0		
Ag Use:	16,010	0	Productivity Loss	(-) 408,130
Timber Use:	0	0	Appraised Value	= 5,463,800
Productivity Loss:	408,130	0	Homestead Cap	(-) 18,099
			Assessed Value	= 5,445,701
			Total Exemptions Amount (Breakdown on Next Page)	(-) 405,663
			Net Taxable	= 5,040,038

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,409.19 = 5,040,038 * (0.385100 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 145

CBA - CITY OF BARRY

Grand Totals

8/31/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	8,753	8,753
DV4	1	0	12,000	12,000
EX-XV	10	0	384,910	384,910
Totals		0	405,663	405,663

2016 CERTIFIED TOTALS

Property Count: 145

CBA - CITY OF BARRY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	82		\$101,300	\$3,538,890
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$67,610
D1	QUALIFIED OPEN-SPACE LAND	14	133.0000	\$0	\$424,140
E	RURAL LAND, NON QUALIFIED OPEN SP	17	62.9980	\$0	\$775,200
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$50,500
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$94,460
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$56,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$285,360
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$20,900
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$22,320
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$18,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$132,710
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$384,910
	Totals		195.9980	\$101,300	\$5,871,930

2016 CERTIFIED TOTALS

Property Count: 145

CBA - CITY OF BARRY
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	72		\$0	\$3,118,340
A2	MOBILE HOMES	10		\$101,300	\$378,060
A5	MISCELLANEOUS IMP	1		\$0	\$42,490
C1	RES VACANT LOT	7		\$0	\$61,620
C3	LOTS OUTSIDE CITY	2		\$0	\$5,990
D1	QUALIFIED AG LAND	14	133.0000	\$0	\$424,140
E1	FARM OR RANCH IMPROVEMENT	9		\$0	\$514,930
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$85,180
ENA	NON-QUALIFIED AG LAND	9		\$0	\$175,090
F1	REAL, COMMERCIAL	5		\$0	\$50,500
F2	REAL, INDUSTRIAL	1		\$0	\$94,460
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$56,830
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$285,360
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$20,900
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$22,320
L2	PERSONAL PROPERTY, INDUSTRIAL, I	2		\$0	\$18,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$132,710
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$384,910
	Totals		133.0000	\$101,300	\$5,871,930

2016 CERTIFIED TOTALS

Property Count: 574

CBG - CITY OF BLOOMING GROVE
Grand Totals

8/31/2016 12:07:32PM

Land		Value		
Homesite:		1,400,920		
Non Homesite:		2,108,460		
Ag Market:		526,570		
Timber Market:		0	Total Land	(+) 4,035,950
Improvement		Value		
Homesite:		16,895,074		
Non Homesite:		25,409,010	Total Improvements	(+) 42,304,084
Non Real		Count	Value	
Personal Property:	31	1,801,270		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,801,270
			Market Value	= 48,141,304
Ag		Non Exempt	Exempt	
Total Productivity Market:	526,570	0		
Ag Use:	21,770	0	Productivity Loss	(-) 504,800
Timber Use:	0	0	Appraised Value	= 47,636,504
Productivity Loss:	504,800	0	Homestead Cap	(-) 21,348
			Assessed Value	= 47,615,156
			Total Exemptions Amount (Breakdown on Next Page)	(-) 24,555,700
			Net Taxable	= 23,059,456

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 104,044.27 = 23,059,456 * (0.451200 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 574

CBG - CITY OF BLOOMING GROVE

Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	12	0	72,000	72,000
DVHS	8	0	640,880	640,880
EX-XV	66	0	23,842,820	23,842,820
Totals		0	24,555,700	24,555,700

2016 CERTIFIED TOTALS

Property Count: 574

CBG - CITY OF BLOOMING GROVE
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	336		\$463,000	\$17,925,794
B	MULTIFAMILY RESIDENCE	1		\$0	\$102,210
C1	VACANT LOTS AND LAND TRACTS	72		\$0	\$379,320
D1	QUALIFIED OPEN-SPACE LAND	13	203.0330	\$0	\$526,570
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$15,620
E	RURAL LAND, NON QUALIFIED OPEN SP	31	46.6697	\$0	\$1,734,950
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$1,402,730
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$115,870
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$211,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$352,650
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$229,770
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$384,830
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$682,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$234,550
X	TOTALLY EXEMPT PROPERTY	66		\$145,570	\$23,842,820
	Totals		249.7027	\$608,570	\$48,141,304

2016 CERTIFIED TOTALS

Property Count: 574

CBG - CITY OF BLOOMING GROVE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	298		\$324,040	\$17,031,274
A2	MOBILE HOMES	35		\$138,960	\$837,920
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$41,440
A5	MISCELLANEOUS IMP	3		\$0	\$15,160
B2	DUPLEX	1		\$0	\$102,210
C1	RES VACANT LOT	51		\$0	\$210,380
C1C	COMMERCIAL VACANT LOT	4		\$0	\$97,050
C3	LOTS OUTSIDE CITY	17		\$0	\$71,890
D1	QUALIFIED AG LAND	13	203.0330	\$0	\$526,570
D2	IMPROVEMENTS ON QUALIFED OPEN SP	2		\$0	\$15,620
E1	FARM OR RANCH IMPROVEMENT	22		\$0	\$1,597,440
ENA	NON-QUALIFIED AG LAND	10		\$0	\$137,510
F1	REAL, COMMERCIAL	22		\$0	\$1,402,730
F2	REAL, INDUSTRIAL	1		\$0	\$115,870
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$211,050
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$352,650
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$229,770
L1	TANGIBLE, PERSONAL PROPERTY, COMM	22		\$0	\$384,830
L2	PERSONAL PROPERTY, INDUSTRIAL,I	6		\$0	\$682,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$234,550
X	TOTALLY EXEMPT PROPERTY	66		\$145,570	\$23,842,820
	Totals		203.0330	\$608,570	\$48,141,304

2016 CERTIFIED TOTALS

Property Count: 12,977

CCO - CITY OF CORSICANA
Grand Totals

8/31/2016 12:07:32PM

Land		Value		
Homesite:		58,281,675		
Non Homesite:		165,445,117		
Ag Market:		9,221,650		
Timber Market:		0	Total Land	(+) 232,948,442
Improvement		Value		
Homesite:		461,431,584		
Non Homesite:		490,648,700	Total Improvements	(+) 952,080,284
Non Real		Count	Value	
Personal Property:	1,488		431,562,960	
Mineral Property:	12		39,307	
Autos:	0		0	
			Total Non Real	(+) 431,602,267
			Market Value	= 1,616,630,993
Ag		Non Exempt	Exempt	
Total Productivity Market:	9,221,650		0	
Ag Use:	301,890		0	Productivity Loss (-) 8,919,760
Timber Use:	0		0	Appraised Value = 1,607,711,233
Productivity Loss:	8,919,760		0	Homestead Cap (-) 11,567,392
				Assessed Value = 1,596,143,841
				Total Exemptions Amount (Breakdown on Next Page) (-) 293,992,340
				Net Taxable = 1,302,151,501

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,167,094.21 = 1,302,151,501 * (0.627200 / 100)

Tif Zone Code	Tax Increment Loss
CCO	49,889,950
CCO	49,889,950
CCO-2	190,010
CCO-2	190,010
Tax Increment Finance Value:	50,079,960
Tax Increment Finance Levy:	314,101.51

2016 CERTIFIED TOTALS

Property Count: 12,977

CCO - CITY OF CORSICANA
Grand Totals

8/31/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	40	40,292,471	0	40,292,471
CH	1	3,195,700	0	3,195,700
DV1	17	0	100,150	100,150
DV1S	2	0	10,000	10,000
DV2	11	0	90,000	90,000
DV3	15	0	145,000	145,000
DV4	96	0	770,530	770,530
DV4S	1	0	0	0
DVHS	53	0	5,186,829	5,186,829
DVHSS	3	0	127,960	127,960
EX-XA	1	0	5,250	5,250
EX-XG	4	0	1,115,230	1,115,230
EX-XI	1	0	986,210	986,210
EX-XR	3	0	24,930	24,930
EX-XU	3	0	670,950	670,950
EX-XV	845	0	219,240,778	219,240,778
EX-XV (Prorated)	3	0	181,371	181,371
EX366	62	0	16,569	16,569
HT	47	899,372	0	899,372
LIH	1	0	707,115	707,115
OV65	1,638	12,889,345	0	12,889,345
OV65S	1	8,000	0	8,000
PC	12	7,328,580	0	7,328,580
Totals		64,613,468	229,378,872	293,992,340

2016 CERTIFIED TOTALS

Property Count: 12,977

CCO - CITY OF CORSICANA
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,025		\$3,178,880	\$534,171,980
B	MULTIFAMILY RESIDENCE	212		\$61,880	\$30,312,685
C1	VACANT LOTS AND LAND TRACTS	1,752		\$0	\$19,670,875
D1	QUALIFIED OPEN-SPACE LAND	120	2,677.9960	\$0	\$9,221,560
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$1,360	\$42,160
E	RURAL LAND, NON QUALIFIED OPEN SP	93	830.2690	\$0	\$8,269,740
F1	COMMERCIAL REAL PROPERTY	1,046		\$4,263,150	\$218,109,501
F2	INDUSTRIAL AND MANUFACTURING REA	103		\$0	\$133,732,370
G1	OIL AND GAS	7		\$0	\$34,295
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$5,443,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP	17		\$0	\$13,377,190
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$3,329,820
J5	RAILROAD	29		\$0	\$8,767,350
J6	PIPELAND COMPANY	30		\$0	\$1,300,960
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,159,460
L1	COMMERCIAL PERSONAL PROPERTY	1,103		\$0	\$86,181,140
L2	INDUSTRIAL AND MANUFACTURING PERS	220		\$0	\$303,932,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	274		\$173,840	\$3,135,830
O	RESIDENTIAL INVENTORY	85		\$0	\$907,560
S	SPECIAL INVENTORY TAX	42		\$0	\$9,382,040
X	TOTALLY EXEMPT PROPERTY	924		\$19,728,390	\$226,148,437
		Totals	3,508.2650	\$27,407,500	\$1,616,630,993

2016 CERTIFIED TOTALS

Property Count: 12,977

CCO - CITY OF CORSICANA
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	conv code A	2		\$0	\$95,561
A1	SINGLE FAMILY RESIDENCE	6,819		\$3,178,880	\$529,174,807
A2	MOBILE HOMES	176		\$0	\$3,551,330
A3	SINGLE FAMILY RESIDENCE WATERFRON	1		\$0	\$2,500
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$43,350
A5	MISCELLANEOUS IMP	37		\$0	\$164,150
A6	REAL, RESIDENTIAL, CONDOMINIUM	10		\$0	\$1,140,282
B		1		\$0	\$707,115
B1	MULTIFAMILY-APARTMENTS	78		\$0	\$19,367,110
B2	DUPLEX	134		\$61,880	\$10,238,460
C1	RES VACANT LOT	1,500		\$0	\$7,926,933
C1C	COMMERCIAL VACANT LOT	243		\$0	\$11,605,892
C2	COMMERCIAL VACANT LOT	3		\$0	\$105,150
C2E	EXEMPT COMM LAND	1		\$0	\$2,330
C3	LOTS OUTSIDE CITY	5		\$0	\$30,570
D1	QUALIFIED AG LAND	120	2,677.9960	\$0	\$9,221,560
D2	IMPROVEMENTS ON QUALIFED OPEN SP	10		\$1,360	\$42,160
E1	FARM OR RANCH IMPROVEMENT	30		\$0	\$5,669,000
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$1,700
ENA	NON-QUALIFIED AG LAND	63		\$0	\$2,599,040
F1	REAL, COMMERCIAL	1,030		\$4,263,150	\$215,944,621
F1E	EXEMPT COMMERCIAL PROPERTY	8		\$0	\$183,370
F2	REAL, INDUSTRIAL	103		\$0	\$133,732,370
F3	REAL, COMMERCAIL (IMP ONLY)	10		\$0	\$1,981,510
G1	OIL AND GAS	7		\$0	\$34,295
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$5,443,360
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$13,377,190
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,329,820
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	29		\$0	\$8,767,350
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	30		\$0	\$1,300,960
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,159,460
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,103		\$0	\$86,181,140
L2	PERSONAL PROPERTY, INDUSTRIAL,I	220		\$0	\$303,932,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	274		\$173,840	\$3,135,830
O1	INVENTORY, VACANT RES LAND	84		\$0	\$644,550
O2	INVENTORY, IMPROVED RESIDENTIAL	1		\$0	\$263,010
S	SPECIAL INVENTORY	42		\$0	\$9,382,040
X	TOTALLY EXEMPT PROPERTY	924		\$19,728,390	\$226,148,437
	Totals		2,677.9960	\$27,407,500	\$1,616,630,993

2016 CERTIFIED TOTALS

Property Count: 630

CDW - CITY OF DAWSON
Grand Totals

8/31/2016 12:07:32PM

Land		Value		
Homesite:		1,725,710		
Non Homesite:		2,145,570		
Ag Market:		1,209,790		
Timber Market:		0	Total Land	(+) 5,081,070
Improvement		Value		
Homesite:		13,064,980		
Non Homesite:		4,739,200	Total Improvements	(+) 17,804,180
Non Real		Count	Value	
Personal Property:	22		1,732,760	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,732,760
			Market Value	= 24,618,010
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,209,790		0	
Ag Use:	58,220		0	Productivity Loss (-) 1,151,570
Timber Use:	0		0	Appraised Value = 23,466,440
Productivity Loss:	1,151,570		0	Homestead Cap (-) 95,449
				Assessed Value = 23,370,991
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,626,950
				Net Taxable = 20,744,041

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
82,976.16 = 20,744,041 * (0.400000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 630

CDW - CITY OF DAWSON

Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	5	0	48,000	48,000
DVHS	2	0	234,650	234,650
EX-XV	51	0	2,339,300	2,339,300
Totals		0	2,626,950	2,626,950

2016 CERTIFIED TOTALS

Property Count: 630

CDW - CITY OF DAWSON
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	329		\$83,700	\$14,106,600
B	MULTIFAMILY RESIDENCE	1		\$0	\$291,570
C1	VACANT LOTS AND LAND TRACTS	129		\$0	\$506,140
D1	QUALIFIED OPEN-SPACE LAND	29	487.7810	\$0	\$1,209,790
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$20,450
E	RURAL LAND, NON QUALIFIED OPEN SP	44	83.5050	\$40,800	\$1,865,330
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$1,967,240
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$156,270
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$163,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$349,470
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$234,700
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,490
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$575,450
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$461,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$60,620	\$368,870
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$2,339,300
	Totals		571.2860	\$185,120	\$24,618,010

2016 CERTIFIED TOTALS

Property Count: 630

CDW - CITY OF DAWSON
Grand Totals

8/31/2016 12:07:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	293		\$9,060	\$13,066,700
A2	MOBILE HOMES	35		\$72,510	\$1,016,840
A5	MISCELLANEOUS IMP	4		\$2,130	\$23,060
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$291,570
C1	RES VACANT LOT	111		\$0	\$417,340
C1C	COMMERCIAL VACANT LOT	5		\$0	\$7,240
C3	LOTS OUTSIDE CITY	14		\$0	\$81,560
D1	QUALIFIED AG LAND	29	487.7810	\$0	\$1,209,790
D2	IMPROVEMENTS ON QUALIFED OPEN SP	2		\$0	\$20,450
E1	FARM OR RANCH IMPROVEMENT	23		\$40,800	\$1,569,960
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$30,230
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$11,000
ENA	NON-QUALIFIED AG LAND	20		\$0	\$254,140
F1	REAL, COMMERCIAL	34		\$0	\$1,959,390
F2	REAL, INDUSTRIAL	2		\$0	\$156,270
F3	REAL, COMMERCIAL (IMP ONLY	2		\$0	\$7,850
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$163,660
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$349,470
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$234,700
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,490
L1	TANGIBLE, PERSONAL PROPERTY, COMM	13		\$0	\$575,450
L2	PERSONAL PROPERTY, INDUSTRIAL,I	5		\$0	\$461,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$60,620	\$368,870
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$2,339,300
	Totals		487.7810	\$185,120	\$24,618,010

2016 CERTIFIED TOTALS

Property Count: 148

CEM - CITY OF EMHOUSE
Grand Totals

8/31/2016 12:07:32PM

Land		Value		
Homesite:		317,020		
Non Homesite:		320,370		
Ag Market:		81,060		
Timber Market:		0	Total Land	(+) 718,450
Improvement		Value		
Homesite:		1,927,200		
Non Homesite:		241,150	Total Improvements	(+) 2,168,350
Non Real		Count	Value	
Personal Property:	11	642,550		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 642,550
			Market Value	= 3,529,350
Ag		Non Exempt	Exempt	
Total Productivity Market:	81,060	0		
Ag Use:	2,460	0	Productivity Loss	(-) 78,600
Timber Use:	0	0	Appraised Value	= 3,450,750
Productivity Loss:	78,600	0	Homestead Cap	(-) 105,187
			Assessed Value	= 3,345,563
			Total Exemptions Amount (Breakdown on Next Page)	(-) 172,060
			Net Taxable	= 3,173,503

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,339.62 = 3,173,503 * (0.294300 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 148

CEM - CITY OF EMHOUSE

Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	40,390	40,390
EX-XV	14	0	131,670	131,670
Totals		0	172,060	172,060

2016 CERTIFIED TOTALS

Property Count: 148

CEM - CITY OF EMHOUSE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	58		\$0	\$2,199,340
C1	VACANT LOTS AND LAND TRACTS	46		\$0	\$188,940
D1	QUALIFIED OPEN-SPACE LAND	3	21.0000	\$0	\$81,060
E	RURAL LAND, NON QUALIFIED OPEN SP	7	18.1110	\$0	\$166,260
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$23,220
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$73,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$84,720
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$60,410
J5	RAILROAD	1		\$0	\$405,660
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$6,220
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$14,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$51,110	\$94,030
X	TOTALLY EXEMPT PROPERTY	14		\$10,000	\$131,670
	Totals		39.1110	\$61,110	\$3,529,350

2016 CERTIFIED TOTALS

Property Count: 148

CEM - CITY OF EMHOUSE
Grand Totals

8/31/2016 12:07:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	44		\$0	\$1,820,330
A2	MOBILE HOMES	15		\$0	\$379,010
C1	RES VACANT LOT	40		\$0	\$139,760
C1C	COMMERCIAL VACANT LOT	2		\$0	\$1,560
C3	LOTS OUTSIDE CITY	4		\$0	\$47,620
D1	QUALIFIED AG LAND	3	21.0000	\$0	\$81,060
E1	FARM OR RANCH IMPROVEMENT	4		\$0	\$92,350
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,500
ENA	NON-QUALIFIED AG LAND	4		\$0	\$69,410
F1	REAL, COMMERCIAL	2		\$0	\$23,220
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$73,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$84,720
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$60,410
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$405,660
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$6,220
L2	PERSONAL PROPERTY, INDUSTRIAL, I	5		\$0	\$14,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$51,110	\$94,030
X	TOTALLY EXEMPT PROPERTY	14		\$10,000	\$131,670
	Totals		21.0000	\$61,110	\$3,529,350

2016 CERTIFIED TOTALS

Property Count: 468

CFR - CITY OF FROST
Grand Totals

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Land		Value		
Homesite:		888,600		
Non Homesite:		1,216,450		
Ag Market:		1,054,560		
Timber Market:		0	Total Land	(+) 3,159,610
Improvement		Value		
Homesite:		11,324,710		
Non Homesite:		9,522,500	Total Improvements	(+) 20,847,210
Non Real		Count	Value	
Personal Property:	19	908,540		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 908,540
			Market Value	= 24,915,360
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,054,560	0		
Ag Use:	87,820	0	Productivity Loss	(-) 966,740
Timber Use:	0	0	Appraised Value	= 23,948,620
Productivity Loss:	966,740	0	Homestead Cap	(-) 64,525
			Assessed Value	= 23,884,095
			Total Exemptions Amount (Breakdown on Next Page)	(-) 8,878,240
			Net Taxable	= 15,005,855

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
84,197.85 = 15,005,855 * (0.561100 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 468

CFR - CITY OF FROST

Grand Totals

8/31/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV3	1	0	10,000	10,000
DV4	3	0	24,000	24,000
DVHS	3	0	287,170	287,170
EX-XV	40	0	8,528,070	8,528,070
Totals		0	8,878,240	8,878,240

2016 CERTIFIED TOTALS

Property Count: 468

CFR - CITY OF FROST
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	228		\$11,120	\$10,956,880
B	MULTIFAMILY RESIDENCE	2		\$0	\$132,400
C1	VACANT LOTS AND LAND TRACTS	95		\$0	\$334,500
D1	QUALIFIED OPEN-SPACE LAND	25	394.6965	\$0	\$1,054,560
E	RURAL LAND, NON QUALIFIED OPEN SP	28	48.7030	\$224,220	\$1,717,770
F1	COMMERCIAL REAL PROPERTY	38		\$100	\$892,420
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$128,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$330,410
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$179,060
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$163,890
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$180,600
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$43,950	\$316,180
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$8,528,070
	Totals		443.3995	\$279,390	\$24,915,360

2016 CERTIFIED TOTALS

Property Count: 468

CFR - CITY OF FROST
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	200		\$0	\$10,478,570
A2	MOBILE HOMES	21		\$10,920	\$416,600
A3	SINGLE FAMILY RESIDENCE WATERFRON	1		\$0	\$9,110
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$5,490
A5	MISCELLANEOUS IMP	9		\$200	\$47,110
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$78,380
B2	DUPLEX	1		\$0	\$54,020
C1	RES VACANT LOT	85		\$0	\$279,490
C1C	COMMERCIAL VACANT LOT	5		\$0	\$20,570
C3	LOTS OUTSIDE CITY	5		\$0	\$34,440
D1	QUALIFIED AG LAND	25	394.6965	\$0	\$1,054,560
E1	FARM OR RANCH IMPROVEMENT	19		\$224,220	\$1,511,060
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$43,160
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$19,200
ENA	NON-QUALIFIED AG LAND	10		\$0	\$144,350
F1	REAL, COMMERCIAL	38		\$100	\$892,420
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$128,620
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$330,410
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$179,060
L1	TANGIBLE, PERSONAL PROPERTY, COMM	13		\$0	\$163,890
L2	PERSONAL PROPERTY, INDUSTRIAL, I	3		\$0	\$180,600
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$43,950	\$316,180
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$8,528,070
	Totals		394.6965	\$279,390	\$24,915,360

2016 CERTIFIED TOTALS

Property Count: 252

CGO - CITY OF GOODLOW
Grand Totals

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Land		Value		
Homesite:		271,540		
Non Homesite:		744,750		
Ag Market:		929,870		
Timber Market:		0	Total Land	(+) 1,946,160
Improvement		Value		
Homesite:		2,472,200		
Non Homesite:		889,320	Total Improvements	(+) 3,361,520
Non Real		Count	Value	
Personal Property:	7	781,800		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 781,800
			Market Value	= 6,089,480
Ag		Non Exempt	Exempt	
Total Productivity Market:	929,870	0		
Ag Use:	38,290	0	Productivity Loss	(-) 891,580
Timber Use:	0	0	Appraised Value	= 5,197,900
Productivity Loss:	891,580	0	Homestead Cap	(-) 66,478
			Assessed Value	= 5,131,422
			Total Exemptions Amount (Breakdown on Next Page)	(-) 778,987
			Net Taxable	= 4,352,435

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,904.13 = 4,352,435 * (0.089700 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 252

CGO - CITY OF GOODLOW

Grand Totals

8/31/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	5,227	5,227
EX-XV	15	0	773,570	773,570
EX366	1	0	190	190
Totals		0	778,987	778,987

2016 CERTIFIED TOTALS

Property Count: 252

CGO - CITY OF GOODLOW
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	101		\$0	\$2,817,910
C1	VACANT LOTS AND LAND TRACTS	112		\$0	\$296,510
D1	QUALIFIED OPEN-SPACE LAND	9	381.7210	\$0	\$929,870
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$300
E	RURAL LAND, NON QUALIFIED OPEN SP	5	127.0930	\$0	\$349,370
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$37,970
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$42,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$77,310
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$646,910
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$15,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$102,180
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$773,760
	Totals		508.8140	\$0	\$6,089,480

2016 CERTIFIED TOTALS

Property Count: 252

CGO - CITY OF GOODLOW
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	86		\$0	\$2,605,680
A2	MOBILE HOMES	16		\$0	\$212,080
A5	MISCELLANEOUS IMP	1		\$0	\$150
C1	RES VACANT LOT	112		\$0	\$296,510
D1	QUALIFIED AG LAND	9	381.7210	\$0	\$929,870
D2	IMPROVEMENTS ON QUALIFED OPEN SP	2		\$0	\$300
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$27,600
ENA	NON-QUALIFIED AG LAND	4		\$0	\$321,770
F1	REAL, COMMERCIAL	2		\$0	\$34,970
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$3,000
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$42,290
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$77,310
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$646,910
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$15,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$102,180
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$773,760
		Totals	381.7210	\$0	\$6,089,480

2016 CERTIFIED TOTALS

Property Count: 1,037

CKE - CITY OF KERENS
Grand Totals

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Land		Value			
Homesite:		2,145,250			
Non Homesite:		4,164,882			
Ag Market:		1,557,640			
Timber Market:		0		Total Land	(+) 7,867,772
Improvement		Value			
Homesite:		21,758,240			
Non Homesite:		24,386,910		Total Improvements	(+) 46,145,150
Non Real		Count	Value		
Personal Property:	74	7,346,730			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 7,346,730
				Market Value	= 61,359,652
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,557,640	0			
Ag Use:	167,761	0		Productivity Loss	(-) 1,389,879
Timber Use:	0	0		Appraised Value	= 59,969,773
Productivity Loss:	1,389,879	0		Homestead Cap	(-) 146,289
				Assessed Value	= 59,823,484
				Total Exemptions Amount (Breakdown on Next Page)	(-) 18,851,850
				Net Taxable	= 40,971,634

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 278,730.03 = 40,971,634 * (0.680300 / 100)

Tif Zone Code	Tax Increment Loss
CKE	1,747,803
CKE	1,747,803
Tax Increment Finance Value:	1,747,803
Tax Increment Finance Levy:	11,890.30

2016 CERTIFIED TOTALS

Property Count: 1,037

CKE - CITY OF KERENS
Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	23,260	23,260
DV2	1	0	7,500	7,500
DV4	6	0	72,000	72,000
DVHS	3	0	72,640	72,640
EX-XV	65	0	18,675,010	18,675,010
EX366	6	0	1,440	1,440
Totals		0	18,851,850	18,851,850

2016 CERTIFIED TOTALS

Property Count: 1,037

CKE - CITY OF KERENS
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	605		\$124,520	\$24,866,550
B	MULTIFAMILY RESIDENCE	2		\$0	\$307,000
C1	VACANT LOTS AND LAND TRACTS	170		\$0	\$864,682
D1	QUALIFIED OPEN-SPACE LAND	29	647.3960	\$0	\$1,557,640
E	RURAL LAND, NON QUALIFIED OPEN SP	13	128.8860	\$0	\$522,760
F1	COMMERCIAL REAL PROPERTY	82		\$0	\$7,147,740
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$481,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,464,290
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$967,340
J5	RAILROAD	2		\$0	\$1,799,530
J6	PIPELAND COMPANY	1		\$0	\$21,080
L1	COMMERCIAL PERSONAL PROPERTY	54		\$0	\$1,662,730
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$986,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$33,420	\$33,420
S	SPECIAL INVENTORY TAX	1		\$0	\$1,020
X	TOTALLY EXEMPT PROPERTY	71		\$0	\$18,676,450
	Totals		776.2820	\$157,940	\$61,359,652

2016 CERTIFIED TOTALS

Property Count: 1,037

CKE - CITY OF KERENS
Grand Totals

8/31/2016 12:07:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	573		\$93,020	\$24,333,110
A2	MOBILE HOMES	28		\$0	\$463,310
A5	MISCELLANEOUS IMP	5		\$31,500	\$70,130
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$307,000
C1	RES VACANT LOT	137		\$0	\$548,572
C1C	COMMERCIAL VACANT LOT	31		\$0	\$303,420
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
D1	QUALIFIED AG LAND	29	647.3960	\$0	\$1,557,640
E1	FARM OR RANCH IMPROVEMENT	5		\$0	\$170,040
ENA	NON-QUALIFIED AG LAND	10		\$0	\$352,720
F1	REAL, COMMERCIAL	82		\$0	\$7,147,740
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$481,270
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,464,290
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$967,340
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,799,530
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$21,080
L1	TANGIBLE, PERSONAL PROPERTY, COMM	54		\$0	\$1,662,730
L2	PERSONAL PROPERTY, INDUSTRIAL,I	7		\$0	\$986,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$33,420	\$33,420
S	SPECIAL INVENTORY	1		\$0	\$1,020
X	TOTALLY EXEMPT PROPERTY	71		\$0	\$18,676,450
		Totals	647.3960	\$157,940	\$61,359,652

2016 CERTIFIED TOTALS

Property Count: 743

CRI - CITY OF RICE
Grand Totals

8/31/2016 12:07:32PM

Land		Value		
Homesite:		1,547,370		
Non Homesite:		4,884,781		
Ag Market:		2,016,791		
Timber Market:		0	Total Land	(+) 8,448,942
Improvement		Value		
Homesite:		14,408,390		
Non Homesite:		7,413,130	Total Improvements	(+) 21,821,520
Non Real		Count	Value	
Personal Property:	87		6,746,260	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 6,746,260
			Market Value	= 37,016,722
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,016,791		0	
Ag Use:	90,909		0	Productivity Loss (-) 1,925,882
Timber Use:	0		0	Appraised Value = 35,090,840
Productivity Loss:	1,925,882		0	Homestead Cap (-) 307,084
				Assessed Value = 34,783,756
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,784,330
				Net Taxable = 31,999,426

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 187,004.65 = 31,999,426 * (0.584400 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 743

CRI - CITY OF RICE
Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	3	0	27,000	27,000
DV4	4	0	36,380	36,380
DVHS	3	0	340,440	340,440
EX-XV	37	0	2,259,310	2,259,310
EX366	8	0	1,200	1,200
HS	153	0	0	0
OV65	41	120,000	0	120,000
Totals		120,000	2,664,330	2,784,330

2016 CERTIFIED TOTALS

Property Count: 743

CRI - CITY OF RICE
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	222		\$207,780	\$13,256,910
B	MULTIFAMILY RESIDENCE	1		\$0	\$80,490
C1	VACANT LOTS AND LAND TRACTS	139		\$0	\$1,071,971
D1	QUALIFIED OPEN-SPACE LAND	52	713.8677	\$0	\$2,016,791
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$8,500
E	RURAL LAND, NON QUALIFIED OPEN SP	82	419.8940	\$0	\$3,848,100
F1	COMMERCIAL REAL PROPERTY	56		\$0	\$5,560,440
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$567,540
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$1,664,320
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$303,240
J5	RAILROAD	1		\$0	\$740,380
J6	PIPELAND COMPANY	1		\$0	\$20,190
L1	COMMERCIAL PERSONAL PROPERTY	49		\$0	\$2,223,020
L2	INDUSTRIAL AND MANUFACTURING PERS	13		\$0	\$453,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	79		\$156,420	\$1,277,370
S	SPECIAL INVENTORY TAX	9		\$0	\$1,563,350
X	TOTALLY EXEMPT PROPERTY	45		\$185,140	\$2,260,510
		Totals	1,133.7617	\$549,340	\$37,016,722

2016 CERTIFIED TOTALS

Property Count: 743

CRI - CITY OF RICE
Grand Totals

8/31/2016 12:07:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	162		\$44,520	\$12,083,070
A2	MOBILE HOMES	54		\$162,760	\$1,103,860
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$52,630
A5	MISCELLANEOUS IMP	5		\$500	\$17,350
B2	DUPLEX	1		\$0	\$80,490
C1	RES VACANT LOT	120		\$0	\$856,751
C1C	COMMERCIAL VACANT LOT	13		\$0	\$189,820
C3	LOTS OUTSIDE CITY	6		\$0	\$25,400
D1	QUALIFIED AG LAND	52	713.8677	\$0	\$2,016,791
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$8,500
E1	FARM OR RANCH IMPROVEMENT	28		\$0	\$2,683,210
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$65,360
ENA	NON-QUALIFIED AG LAND	55		\$0	\$1,099,530
F1	REAL, COMMERCIAL	56		\$0	\$5,560,440
F2	REAL, INDUSTRIAL	1		\$0	\$567,540
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$100,370
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,664,320
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$303,240
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$740,380
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$20,190
L1	TANGIBLE, PERSONAL PROPERTY, COMM	49		\$0	\$2,223,020
L2	PERSONAL PROPERTY, INDUSTRIAL,I	13		\$0	\$453,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	79		\$156,420	\$1,277,370
S	SPECIAL INVENTORY	8		\$0	\$1,561,370
S1	SPECIAL INVENTORY	1		\$0	\$1,980
X	TOTALLY EXEMPT PROPERTY	45		\$185,140	\$2,260,510
	Totals		713.8677	\$549,340	\$37,016,722

2016 CERTIFIED TOTALS

Property Count: 348

CRL - CITY OF RICHLAND
Grand Totals

8/31/2016 12:07:32PM

Land		Value		
Homesite:		605,150		
Non Homesite:		914,060		
Ag Market:		959,730		
Timber Market:		0	Total Land	(+) 2,478,940
Improvement		Value		
Homesite:		4,537,280		
Non Homesite:		962,830	Total Improvements	(+) 5,500,110
Non Real		Count	Value	
Personal Property:	32		2,262,040	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,262,040
			Market Value	= 10,241,090
Ag		Non Exempt	Exempt	
Total Productivity Market:	959,730		0	
Ag Use:	44,400		0	Productivity Loss (-) 915,330
Timber Use:	0		0	Appraised Value = 9,325,760
Productivity Loss:	915,330		0	Homestead Cap (-) 70,222
				Assessed Value = 9,255,538
				Total Exemptions Amount (Breakdown on Next Page) (-) 813,429
				Net Taxable = 8,442,109

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,670.11 = 8,442,109 * (0.233000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 348

CRL - CITY OF RICHLAND

Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	4,530	4,530
DVHS	4	0	142,410	142,410
EX-XV	31	0	649,970	649,970
EX-XV (Prorated)	1	0	16,409	16,409
EX366	1	0	110	110
Totals		0	813,429	813,429

2016 CERTIFIED TOTALS

Property Count: 348

CRL - CITY OF RICHLAND
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	129		\$66,480	\$3,856,540
C1	VACANT LOTS AND LAND TRACTS	94		\$0	\$295,040
D1	QUALIFIED OPEN-SPACE LAND	26	383.3620	\$0	\$959,730
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$33,150
E	RURAL LAND, NON QUALIFIED OPEN SP	28	79.4980	\$500	\$1,661,250
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$342,801
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$61,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$310,040
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$150,620
J5	RAILROAD	1		\$0	\$395,620
J6	PIPELAND COMPANY	5		\$0	\$34,250
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$70,950
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$1,258,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$144,890
X	TOTALLY EXEMPT PROPERTY	33		\$0	\$666,489
	Totals		462.8600	\$66,980	\$10,241,090

2016 CERTIFIED TOTALS

Property Count: 348

CRL - CITY OF RICHLAND
Grand Totals

8/31/2016 12:07:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	94		\$58,430	\$3,104,430
A2	MOBILE HOMES	28		\$8,030	\$655,700
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$88,730
A5	MISCELLANEOUS IMP	9		\$20	\$7,680
C1	RES VACANT LOT	83		\$0	\$252,530
C1C	COMMERCIAL VACANT LOT	9		\$0	\$13,410
C3	LOTS OUTSIDE CITY	2		\$0	\$29,100
D1	QUALIFIED AG LAND	26	383.3620	\$0	\$959,730
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$33,150
E1	FARM OR RANCH IMPROVEMENT	14		\$500	\$1,294,470
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$233,720
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$2,720
ENA	NON-QUALIFIED AG LAND	10		\$0	\$130,340
F1	REAL, COMMERCIAL	7		\$0	\$342,801
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$61,110
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$310,040
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$150,620
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$395,620
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$34,250
L1	TANGIBLE, PERSONAL PROPERTY, COMM	5		\$0	\$70,950
L2	PERSONAL PROPERTY, INDUSTRIAL, I	15		\$0	\$1,258,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$144,890
X	TOTALLY EXEMPT PROPERTY	33		\$0	\$666,489
	Totals		383.3620	\$66,980	\$10,241,090

2016 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
Grand Totals

8/31/2016 12:07:32PM

Land		Value		
Homesite:		1,960		
Non Homesite:		321,680		
Ag Market:		775,250		
Timber Market:		0	Total Land	(+) 1,098,890
Improvement		Value		
Homesite:		91,320		
Non Homesite:		139,240	Total Improvements	(+) 230,560
Non Real		Count	Value	
Personal Property:	5		42,290	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 42,290
			Market Value	= 1,371,740
Ag		Non Exempt	Exempt	
Total Productivity Market:	775,250		0	
Ag Use:	39,010		0	Productivity Loss (-) 736,240
Timber Use:	0		0	Appraised Value = 635,500
Productivity Loss:	736,240		0	Homestead Cap (-) 0
				Assessed Value = 635,500
				Total Exemptions Amount (-) 0 (Breakdown on Next Page)
				Net Taxable = 635,500

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,584.38 = 635,500 * (0.564025 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN

Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$77,940
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$16,320
D1	QUALIFIED OPEN-SPACE LAND	3	338.8200	\$0	\$775,250
E	RURAL LAND, NON QUALIFIED OPEN SP	4	32.7760	\$0	\$116,650
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$343,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$13,770
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$27,880
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$640
	Totals		371.5960	\$0	\$1,371,740

2016 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
Grand Totals

8/31/2016 12:07:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	2		\$0	\$73,400
A2	MOBILE HOMES	1		\$0	\$4,540
C1	RES VACANT LOT	1		\$0	\$5,000
C3	LOTS OUTSIDE CITY	1		\$0	\$11,320
D1	QUALIFIED AG LAND	3	338.8200	\$0	\$775,250
E1	FARM OR RANCH IMPROVEMENT	2		\$0	\$25,900
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$19,180
ENA	NON-QUALIFIED AG LAND	1		\$0	\$71,570
F1	REAL, COMMERCIAL	3		\$0	\$343,290
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$13,770
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$27,880
L2	PERSONAL PROPERTY, INDUSTRIAL, I	1		\$0	\$640
		Totals	338.8200	\$0	\$1,371,740

2016 CERTIFIED TOTALS

Property Count: 1,595

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

8/31/2016 12:07:32PM

Land		Value		
Homesite:		14,640,480		
Non Homesite:		34,705,943		
Ag Market:		29,219,752		
Timber Market:		0	Total Land	(+) 78,566,175
Improvement		Value		
Homesite:		50,330,997		
Non Homesite:		8,515,170	Total Improvements	(+) 58,846,167
Non Real		Count	Value	
Personal Property:	50	18,058,590		
Mineral Property:	388	624,922		
Autos:	0	0	Total Non Real	(+) 18,683,512
			Market Value	= 156,095,854
Ag		Non Exempt	Exempt	
Total Productivity Market:	29,219,752	0		
Ag Use:	1,210,464	0	Productivity Loss	(-) 28,009,288
Timber Use:	0	0	Appraised Value	= 128,086,566
Productivity Loss:	28,009,288	0	Homestead Cap	(-) 111,827
			Assessed Value	= 127,974,739
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,923,025
			Net Taxable	= 120,051,714

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 56,579.17 = 120,051,714 * (0.047129 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,595

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	35,000	0	35,000
DV1	2	0	17,000	17,000
DV3	3	0	34,000	34,000
DV4	12	0	74,500	74,500
DVHS	8	0	1,218,880	1,218,880
EX-XG	2	0	239,850	239,850
EX-XR	72	0	4,470,490	4,470,490
EX-XV	25	0	665,664	665,664
EX366	287	0	38,726	38,726
HS	148	713,915	0	713,915
OV65	89	415,000	0	415,000
Totals		1,163,915	6,759,110	7,923,025

2016 CERTIFIED TOTALS

Property Count: 1,595

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	300		\$3,612,140	\$69,647,218
C1	VACANT LOTS AND LAND TRACTS	337		\$0	\$18,478,201
D1	QUALIFIED OPEN-SPACE LAND	229	10,770.9709	\$0	\$29,219,752
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	26		\$6,000	\$309,860
E	RURAL LAND, NON QUALIFIED OPEN SP	182	1,172.7539	\$594,470	\$11,379,491
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$866,440
G1	OIL AND GAS	100		\$0	\$585,962
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$363,270
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$165,060
J5	RAILROAD	1		\$0	\$1,014,140
J6	PIPELAND COMPANY	20		\$0	\$1,403,350
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$131,430
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$14,987,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$150,520
O	RESIDENTIAL INVENTORY	93		\$0	\$1,979,320
X	TOTALLY EXEMPT PROPERTY	386		\$37,800	\$5,414,730
	Totals		11,943.7248	\$4,250,410	\$156,095,854

2016 CERTIFIED TOTALS

Property Count: 1,595

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

8/31/2016 12:07:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	81		\$276,670	\$7,893,961
A2	MOBILE HOMES	18		\$50,290	\$623,250
A3	SINGLE FAMILY RESIDENCE WATERFRON	165		\$3,136,380	\$59,808,737
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$103,870
A5	MISCELLANEOUS IMP	44		\$148,800	\$1,217,400
C1	RES VACANT LOT	4		\$0	\$82,860
C1C	COMMERCIAL VACANT LOT	3		\$0	\$79,701
C3	LOTS OUTSIDE CITY	11		\$0	\$195,470
C4	OFF WATER LOTS	168		\$0	\$3,067,210
C5	WATERFRONT LOTS	151		\$0	\$15,052,960
D1	QUALIFIED AG LAND	251	10,853.9338	\$0	\$29,439,843
D2	IMPROVEMENTS ON QUALIFED OPEN SP	26		\$6,000	\$309,860
E1	FARM OR RANCH IMPROVEMENT	85		\$594,470	\$7,927,580
E2	REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$437,220
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$53,750
ENA	NON-QUALIFIED AG LAND	74		\$0	\$2,740,850
F1	REAL, COMMERCIAL	9		\$0	\$660,820
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$205,620
G1	OIL AND GAS	100		\$0	\$585,962
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$363,270
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$165,060
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,014,140
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$1,403,350
L1	TANGIBLE, PERSONAL PROPERTY, COMM	11		\$0	\$131,430
L2	PERSONAL PROPERTY, INDUSTRIAL, I	11		\$0	\$14,987,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$150,520
O1	INVENTORY, VACANT RES LAND	93		\$0	\$1,979,320
X	TOTALLY EXEMPT PROPERTY	386		\$37,800	\$5,414,730
	Totals		10,853.9338	\$4,250,410	\$156,095,854

2016 CERTIFIED TOTALS

Property Count: 48,469

GNV - NAVARRO COUNTY
Grand Totals

8/31/2016 12:07:32PM

Land		Value			
Homesite:		184,868,543			
Non Homesite:		526,380,759			
Ag Market:		1,168,567,582			
Timber Market:		0		Total Land	(+) 1,879,816,884
Improvement		Value			
Homesite:		1,239,467,692			
Non Homesite:		748,615,401		Total Improvements	(+) 1,988,083,093
Non Real		Count	Value		
Personal Property:		2,615	822,408,620		
Mineral Property:		4,014	16,874,410		
Autos:		0	0	Total Non Real	(+) 839,283,030
				Market Value	= 4,707,183,007
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,168,567,582	0			
Ag Use:	72,945,095	0		Productivity Loss	(-) 1,095,622,487
Timber Use:	0	0		Appraised Value	= 3,611,560,520
Productivity Loss:	1,095,622,487	0		Homestead Cap	(-) 21,599,691
				Assessed Value	= 3,589,960,829
				Total Exemptions Amount	(-) 545,403,022
				(Breakdown on Next Page)	
				Net Taxable	= 3,044,557,807

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	29,504,351	29,067,504	126,026.60	131,625.48	487	
OV65	383,188,922	320,981,491	1,279,004.18	1,321,907.03	3,747	
Total	412,693,273	350,048,995	1,405,030.78	1,453,532.51	4,234	Freeze Taxable (-) 350,048,995
Tax Rate	0.510900					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	53,690	53,690	48,967	4,723	1	
OV65	827,230	694,546	587,475	107,071	10	
Total	880,920	748,236	636,442	111,794	11	Transfer Adjustment (-) 111,794
						Freeze Adjusted Taxable = 2,694,397,018

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,170,705.14 = 2,694,397,018 * (0.510900 / 100) + 1,405,030.78

Tif Zone Code	Tax Increment Loss
CCO	49,889,635
CCO	49,889,635
CCO-2	190,010
CCO-2	190,010
CKE	1,730,483
CKE	1,730,483
Tax Increment Finance Value:	51,810,128
Tax Increment Finance Levy:	264,697.94

2016 CERTIFIED TOTALS

Property Count: 48,469

GNV - NAVARRO COUNTY
Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	40	40,292,471	0	40,292,471
CH	1	3,195,700	0	3,195,700
DP	534	0	0	0
DV1	69	0	407,275	407,275
DV1S	3	0	11,130	11,130
DV2	35	0	280,400	280,400
DV3	34	0	344,800	344,800
DV4	333	0	2,903,554	2,903,554
DV4S	2	0	12,000	12,000
DVHS	172	0	18,926,983	18,926,983
DVHSS	4	0	194,070	194,070
EX-XA	2	0	15,350	15,350
EX-XG	6	0	1,355,080	1,355,080
EX-XI	1	0	986,210	986,210
EX-XR	537	0	49,031,515	49,031,515
EX-XU	3	0	670,950	670,950
EX-XV	1,703	0	357,503,240	357,503,240
EX-XV (Prorated)	5	0	291,356	291,356
EX366	1,980	0	239,843	239,843
HT	1	0	0	0
LIH	1	0	707,115	707,115
OV65	4,134	59,363,480	0	59,363,480
OV65S	8	99,040	0	99,040
PC	17	8,571,460	0	8,571,460
Totals		111,522,151	433,880,871	545,403,022

2016 CERTIFIED TOTALS

Property Count: 48,469

GNV - NAVARRO COUNTY
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,967		\$21,814,051	\$1,164,077,708
B	MULTIFAMILY RESIDENCE	222		\$61,880	\$31,498,115
C1	VACANT LOTS AND LAND TRACTS	7,979		\$0	\$130,701,258
D1	QUALIFIED OPEN-SPACE LAND	9,737	540,017.9228	\$0	\$1,168,562,442
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,002		\$502,653	\$6,368,204
E	RURAL LAND, NON QUALIFIED OPEN SP	7,752	51,977.5854	\$9,331,640	\$500,608,130
F1	COMMERCIAL REAL PROPERTY	1,483		\$5,769,320	\$257,533,306
F2	INDUSTRIAL AND MANUFACTURING REA	137		\$0	\$154,232,229
G1	OIL AND GAS	2,109		\$0	\$16,611,552
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$7,014,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$57,648,870
J4	TELEPHONE COMPANY (INCLUDING CO-	65		\$0	\$11,613,240
J5	RAILROAD	49		\$0	\$54,413,150
J6	PIPELAND COMPANY	356		\$0	\$160,255,840
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,160,950
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,940
L1	COMMERCIAL PERSONAL PROPERTY	1,538		\$0	\$104,205,140
L2	INDUSTRIAL AND MANUFACTURING PERS	436		\$0	\$418,467,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,321		\$1,761,090	\$29,524,590
O	RESIDENTIAL INVENTORY	361		\$0	\$7,662,060
S	SPECIAL INVENTORY TAX	60		\$0	\$11,017,060
X	TOTALLY EXEMPT PROPERTY	4,239		\$20,138,940	\$413,998,753
	Totals		591,995.5082	\$59,379,574	\$4,707,183,007

2016 CERTIFIED TOTALS

Property Count: 48,469

GNV - NAVARRO COUNTY
Grand Totals

8/31/2016 12:07:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	conv code A	2		\$0	\$95,561
A1	SINGLE FAMILY RESIDENCE	10,854		\$11,433,071	\$812,071,251
A2	MOBILE HOMES	1,875		\$3,100,800	\$60,130,800
A3	SINGLE FAMILY RESIDENCE WATERFRON	733		\$6,721,360	\$274,596,573
A4	SINGLE FAMILY RES (IMP ONLY)	55		\$17,640	\$2,829,990
A5	MISCELLANEOUS IMP	560		\$541,180	\$7,966,451
A6	REAL, RESIDENTIAL, CONDOMINIUM	37		\$0	\$6,387,082
B		1		\$0	\$707,115
B1	MULTIFAMILY-APARTMENTS	82		\$0	\$20,044,060
B2	DUPLEX	140		\$61,880	\$10,746,940
C1	RES VACANT LOT	2,447		\$0	\$12,745,405
C1C	COMMERCIAL VACANT LOT	343		\$0	\$12,971,703
C2	COMMERCIAL VACANT LOT	3		\$0	\$105,150
C2E	EXEMPT COMM LAND	3		\$0	\$15,020
C3	LOTS OUTSIDE CITY	2,504		\$0	\$13,524,720
C4	OFF WATER LOTS	1,682		\$0	\$19,708,980
C5	WATERFRONT LOTS	1,000		\$0	\$71,630,280
D1	QUALIFIED AG LAND	9,805	540,444.2977	\$0	\$1,169,533,692
D2	IMPROVEMENTS ON QUALIFED OPEN SP	1,002	3.0000	\$502,653	\$6,368,204
E1	FARM OR RANCH IMPROVEMENT	4,268		\$8,764,460	\$342,370,683
E2	REAL, FARM/RANCH, MOBILE HOME	989		\$400,970	\$31,301,590
E3	REAL, FARM/RANCH, OTHER IMPROVEME	140		\$166,210	\$1,139,470
ENA	NON-QUALIFIED AG LAND	3,172		\$0	\$124,825,137
F1	REAL, COMMERCIAL	1,461		\$5,769,320	\$255,042,216
F1E	EXEMPT COMMERCIAL PROPERTY	11		\$0	\$268,710
F2	REAL, INDUSTRIAL	137		\$0	\$154,232,229
F3	REAL, COMMERCIAL (IMP ONLY)	14		\$0	\$2,222,380
G1	OIL AND GAS	2,109		\$0	\$16,611,552
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$7,014,140
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$57,648,870
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	65		\$0	\$11,613,240
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$54,413,150
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	356		\$0	\$160,255,840
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,160,950
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,940
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,538		\$0	\$104,205,140
L2	PERSONAL PROPERTY, INDUSTRIAL,I	436		\$0	\$418,467,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,321		\$1,761,090	\$29,524,590
O1	INVENTORY, VACANT RES LAND	348		\$0	\$6,235,630
O2	INVENTORY, IMPROVED RESIDENTIAL	13		\$0	\$1,426,430
S	SPECIAL INVENTORY	59		\$0	\$11,015,080
S1	SPECIAL INVENTORY	1		\$0	\$1,980
X	TOTALLY EXEMPT PROPERTY	4,239		\$20,138,940	\$413,998,753
	Totals		540,447.2977	\$59,379,574	\$4,707,183,007

2016 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

8/31/2016 12:07:32PM

Land		Value		
Homesite:		0		
Non Homesite:		197,870		
Ag Market:		2,599,890		
Timber Market:		0	Total Land	(+) 2,797,760
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	10,790		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 10,790
			Market Value	= 2,808,550
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,599,890	0		
Ag Use:	291,150	0	Productivity Loss	(-) 2,308,740
Timber Use:	0	0	Appraised Value	= 499,810
Productivity Loss:	2,308,740	0	Homestead Cap	(-) 0
			Assessed Value	= 499,810
			Total Exemptions Amount (Breakdown on Next Page)	(-) 39,350
			Net Taxable	= 460,460

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 428.28 = 460,460 * (0.093012 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE

Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	39,350	39,350
Totals		0	39,350	39,350

2016 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$3,020
D1	QUALIFIED OPEN-SPACE LAND	28	1,206.0800	\$0	\$2,599,890
E	RURAL LAND, NON QUALIFIED OPEN SP	3	58.0000	\$0	\$155,500
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$10,790
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$39,350
	Totals		1,264.0800	\$0	\$2,808,550

2016 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE

Grand Totals

8/31/2016

12:07:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	LOTS OUTSIDE CITY	2		\$0	\$3,020
D1	QUALIFIED AG LAND	28	1,206.0800	\$0	\$2,599,890
ENA	NON-QUALIFIED AG LAND	3		\$0	\$155,500
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$10,790
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$39,350
	Totals		1,206.0800	\$0	\$2,808,550

2016 CERTIFIED TOTALS

Property Count: 48,469

JCN - NAVARRO COLLEGE
Grand Totals

8/31/2016 12:07:32PM

Land		Value			
Homesite:		184,868,543			
Non Homesite:		526,380,759			
Ag Market:		1,168,567,582			
Timber Market:		0	Total Land	(+)	1,879,816,884
Improvement		Value			
Homesite:		1,239,467,692			
Non Homesite:		748,615,401	Total Improvements	(+)	1,988,083,093
Non Real		Count	Value		
Personal Property:	2,615		822,408,620		
Mineral Property:	4,014		16,874,410		
Autos:	0		0		
			Total Non Real	(+)	839,283,030
			Market Value	=	4,707,183,007
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,168,567,582		0		
Ag Use:	72,945,095		0	Productivity Loss	(-) 1,095,622,487
Timber Use:	0		0	Appraised Value	= 3,611,560,520
Productivity Loss:	1,095,622,487		0	Homestead Cap	(-) 21,599,691
				Assessed Value	= 3,589,960,829
				Total Exemptions Amount	(-) 543,891,502
				(Breakdown on Next Page)	
				Net Taxable	= 3,046,069,327

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,603,500.01 = 3,046,069,327 * (0.118300 / 100)

Tif Zone Code	Tax Increment Loss
CCO	49,889,635
CCO	49,889,635
CCO-2	190,010
CCO-2	190,010
CKE	1,730,483
CKE	1,730,483
Tax Increment Finance Value:	51,810,128
Tax Increment Finance Levy:	61,291.38

2016 CERTIFIED TOTALS

Property Count: 48,469

JCN - NAVARRO COLLEGE
Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	38,780,951	0	38,780,951
CH	1	3,195,700	0	3,195,700
DV1	69	0	407,275	407,275
DV1S	3	0	11,130	11,130
DV2	35	0	280,400	280,400
DV3	34	0	344,800	344,800
DV4	333	0	2,903,554	2,903,554
DV4S	2	0	12,000	12,000
DVHS	172	0	18,926,983	18,926,983
DVHSS	4	0	194,070	194,070
EX-XA	2	0	15,350	15,350
EX-XG	6	0	1,355,080	1,355,080
EX-XI	1	0	986,210	986,210
EX-XR	537	0	49,031,515	49,031,515
EX-XU	3	0	670,950	670,950
EX-XV	1,703	0	357,503,240	357,503,240
EX-XV (Prorated)	5	0	291,356	291,356
EX366	1,980	0	239,843	239,843
HT	1	0	0	0
LIH	1	0	707,115	707,115
OV65	4,134	59,363,480	0	59,363,480
OV65S	8	99,040	0	99,040
PC	17	8,571,460	0	8,571,460
Totals		110,010,631	433,880,871	543,891,502

2016 CERTIFIED TOTALS

Property Count: 48,469

JCN - NAVARRO COLLEGE
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,967		\$21,814,051	\$1,164,077,708
B	MULTIFAMILY RESIDENCE	222		\$61,880	\$31,498,115
C1	VACANT LOTS AND LAND TRACTS	7,979		\$0	\$130,701,258
D1	QUALIFIED OPEN-SPACE LAND	9,737	540,017.9228	\$0	\$1,168,562,442
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,002		\$502,653	\$6,368,204
E	RURAL LAND, NON QUALIFIED OPEN SP	7,752	51,977.5854	\$9,331,640	\$500,608,130
F1	COMMERCIAL REAL PROPERTY	1,483		\$5,769,320	\$257,533,306
F2	INDUSTRIAL AND MANUFACTURING REA	137		\$0	\$154,232,229
G1	OIL AND GAS	2,109		\$0	\$16,611,552
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$7,014,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$57,648,870
J4	TELEPHONE COMPANY (INCLUDING CO-	65		\$0	\$11,613,240
J5	RAILROAD	49		\$0	\$54,413,150
J6	PIPELAND COMPANY	356		\$0	\$160,255,840
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,160,950
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,940
L1	COMMERCIAL PERSONAL PROPERTY	1,538		\$0	\$104,205,140
L2	INDUSTRIAL AND MANUFACTURING PERS	436		\$0	\$418,467,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,321		\$1,761,090	\$29,524,590
O	RESIDENTIAL INVENTORY	361		\$0	\$7,662,060
S	SPECIAL INVENTORY TAX	60		\$0	\$11,017,060
X	TOTALLY EXEMPT PROPERTY	4,239		\$20,138,940	\$413,998,753
	Totals		591,995.5082	\$59,379,574	\$4,707,183,007

2016 CERTIFIED TOTALS

Property Count: 48,469

JCN - NAVARRO COLLEGE
Grand Totals

8/31/2016 12:07:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	conv code A	2		\$0	\$95,561
A1	SINGLE FAMILY RESIDENCE	10,854		\$11,433,071	\$812,071,251
A2	MOBILE HOMES	1,875		\$3,100,800	\$60,130,800
A3	SINGLE FAMILY RESIDENCE WATERFRON	733		\$6,721,360	\$274,596,573
A4	SINGLE FAMILY RES (IMP ONLY)	55		\$17,640	\$2,829,990
A5	MISCELLANEOUS IMP	560		\$541,180	\$7,966,451
A6	REAL, RESIDENTIAL, CONDOMINIUM	37		\$0	\$6,387,082
B		1		\$0	\$707,115
B1	MULTIFAMILY-APARTMENTS	82		\$0	\$20,044,060
B2	DUPLEX	140		\$61,880	\$10,746,940
C1	RES VACANT LOT	2,447		\$0	\$12,745,405
C1C	COMMERCIAL VACANT LOT	343		\$0	\$12,971,703
C2	COMMERCIAL VACANT LOT	3		\$0	\$105,150
C2E	EXEMPT COMM LAND	3		\$0	\$15,020
C3	LOTS OUTSIDE CITY	2,504		\$0	\$13,524,720
C4	OFF WATER LOTS	1,682		\$0	\$19,708,980
C5	WATERFRONT LOTS	1,000		\$0	\$71,630,280
D1	QUALIFIED AG LAND	9,805	540,444.2977	\$0	\$1,169,533,692
D2	IMPROVEMENTS ON QUALIFED OPEN SP	1,002	3.0000	\$502,653	\$6,368,204
E1	FARM OR RANCH IMPROVEMENT	4,268		\$8,764,460	\$342,370,683
E2	REAL, FARM/RANCH, MOBILE HOME	989		\$400,970	\$31,301,590
E3	REAL, FARM/RANCH, OTHER IMPROVEME	140		\$166,210	\$1,139,470
ENA	NON-QUALIFIED AG LAND	3,172		\$0	\$124,825,137
F1	REAL, COMMERCIAL	1,461		\$5,769,320	\$255,042,216
F1E	EXEMPT COMMERCIAL PROPERTY	11		\$0	\$268,710
F2	REAL, INDUSTRIAL	137		\$0	\$154,232,229
F3	REAL, COMMERCIAL (IMP ONLY)	14		\$0	\$2,222,380
G1	OIL AND GAS	2,109		\$0	\$16,611,552
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$7,014,140
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$57,648,870
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	65		\$0	\$11,613,240
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$54,413,150
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	356		\$0	\$160,255,840
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,160,950
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,940
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,538		\$0	\$104,205,140
L2	PERSONAL PROPERTY, INDUSTRIAL,I	436		\$0	\$418,467,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,321		\$1,761,090	\$29,524,590
O1	INVENTORY, VACANT RES LAND	348		\$0	\$6,235,630
O2	INVENTORY, IMPROVED RESIDENTIAL	13		\$0	\$1,426,430
S	SPECIAL INVENTORY	59		\$0	\$11,015,080
S1	SPECIAL INVENTORY	1		\$0	\$1,980
X	TOTALLY EXEMPT PROPERTY	4,239		\$20,138,940	\$413,998,753
	Totals		540,447.2977	\$59,379,574	\$4,707,183,007

2016 CERTIFIED TOTALS

Property Count: 6,552

NCESD - NC EMERGENCY SERVICES DIST #1
Grand Totals

8/31/2016 12:07:32PM

Land		Value		
Homesite:		16,902,790		
Non Homesite:		72,244,086		
Ag Market:		237,335,462		
Timber Market:		0	Total Land	(+) 326,482,338
Improvement		Value		
Homesite:		111,846,910		
Non Homesite:		41,713,416	Total Improvements	(+) 153,560,326
Non Real		Count	Value	
Personal Property:	208		72,140,320	
Mineral Property:	1,351		5,499,259	
Autos:	0		0	
			Total Non Real	(+) 77,639,579
			Market Value	= 557,682,243
Ag		Non Exempt	Exempt	
Total Productivity Market:	237,335,462		0	
Ag Use:	15,286,356		0	Productivity Loss (-) 222,049,106
Timber Use:	0		0	Appraised Value = 335,633,137
Productivity Loss:	222,049,106		0	Homestead Cap (-) 1,406,694
				Assessed Value = 334,226,443
				Total Exemptions Amount (Breakdown on Next Page) (-) 47,774,979
				Net Taxable = 286,451,464

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 143,225.73 = 286,451,464 * (0.050000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 6,552

NCESD - NC EMERGENCY SERVICES DIST #1
Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	62,260	62,260
DV2	4	0	28,500	28,500
DV3	1	0	10,000	10,000
DV4	30	0	276,238	276,238
DVHS	14	0	1,192,835	1,192,835
EX-XR	216	0	19,494,340	19,494,340
EX-XV	168	0	26,631,176	26,631,176
EX366	806	0	79,630	79,630
Totals		0	47,774,979	47,774,979

2016 CERTIFIED TOTALS

Property Count: 6,552

NCESD - NC EMERGENCY SERVICES DIST #1
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,435		\$1,488,190	\$107,337,990
B	MULTIFAMILY RESIDENCE	2		\$0	\$307,000
C1	VACANT LOTS AND LAND TRACTS	967		\$0	\$18,485,632
D1	QUALIFIED OPEN-SPACE LAND	1,646	108,014.0078	\$0	\$237,335,462
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	144		\$25,503	\$1,011,473
E	RURAL LAND, NON QUALIFIED OPEN SP	920	6,416.2599	\$1,346,920	\$58,319,147
F1	COMMERCIAL REAL PROPERTY	105		\$0	\$8,941,080
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$122,600
G1	OIL AND GAS	551		\$0	\$5,417,523
J1	WATER SYSTEMS	3		\$0	\$70
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$623,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$6,008,450
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$1,846,960
J5	RAILROAD	4		\$0	\$10,410,560
J6	PIPELAND COMPANY	46		\$0	\$40,601,360
L1	COMMERCIAL PERSONAL PROPERTY	88		\$0	\$2,720,010
L2	INDUSTRIAL AND MANUFACTURING PERS	44		\$0	\$10,026,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$33,420	\$1,202,880
O	RESIDENTIAL INVENTORY	39		\$0	\$753,120
S	SPECIAL INVENTORY TAX	3		\$0	\$5,850
X	TOTALLY EXEMPT PROPERTY	1,190		\$32,040	\$46,205,146
	Totals		114,430.2677	\$2,926,073	\$557,682,243

2016 CERTIFIED TOTALS

Property Count: 6,552

NCESD - NC EMERGENCY SERVICES DIST #1

Grand Totals

8/31/2016

12:07:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	912		\$477,210	\$45,089,060
A2	MOBILE HOMES	183		\$167,480	\$5,352,360
A3	SINGLE FAMILY RESIDENCE WATERFRON	153		\$688,540	\$54,954,740
A4	SINGLE FAMILY RES (IMP ONLY)	5		\$17,640	\$178,610
A5	MISCELLANEOUS IMP	190		\$137,320	\$1,763,220
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$307,000
C1	RES VACANT LOT	264		\$0	\$942,042
C1C	COMMERCIAL VACANT LOT	35		\$0	\$333,750
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	97		\$0	\$1,582,450
C4	OFF WATER LOTS	359		\$0	\$4,270,740
C5	WATERFRONT LOTS	210		\$0	\$11,343,960
D1	QUALIFIED AG LAND	1,665	108,253.6588	\$0	\$237,859,408
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	144		\$25,503	\$1,011,473
E1	FARM OR RANCH IMPROVEMENT	497		\$1,216,880	\$38,264,983
E2	REAL, FARM/RANCH, MOBILE HOME	90		\$72,580	\$2,721,320
E3	REAL, FARM/RANCH, OTHER IMPROVEME	14		\$57,460	\$176,580
ENA	NON-QUALIFIED AG LAND	375		\$0	\$16,632,318
F1	REAL, COMMERCIAL	104		\$0	\$8,938,080
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$3,000
F2	REAL, INDUSTRIAL	3		\$0	\$122,600
G1	OIL AND GAS	551		\$0	\$5,417,523
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$70
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$623,430
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$6,008,450
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,846,960
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$10,410,560
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	46		\$0	\$40,601,360
L1	TANGIBLE, PERSONAL PROPERTY, COMM	88		\$0	\$2,720,010
L2	PERSONAL PROPERTY, INDUSTRIAL,I	44		\$0	\$10,026,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$33,420	\$1,202,880
O1	INVENTORY, VACANT RES LAND	39		\$0	\$753,120
S	SPECIAL INVENTORY	3		\$0	\$5,850
X	TOTALLY EXEMPT PROPERTY	1,190		\$32,040	\$46,205,146
	Totals		108,253.6588	\$2,926,073	\$557,682,243

2016 CERTIFIED TOTALS

Property Count: 48,469

NFL - NAVARRO FLOOD CONTROL
Grand Totals

8/31/2016 12:07:32PM

Land		Value			
Homesite:		184,868,543			
Non Homesite:		526,380,759			
Ag Market:		1,168,567,582			
Timber Market:		0		Total Land	(+) 1,879,816,884
Improvement		Value			
Homesite:		1,239,467,692			
Non Homesite:		748,615,401		Total Improvements	(+) 1,988,083,093
Non Real		Count	Value		
Personal Property:		2,615	822,408,620		
Mineral Property:		4,014	16,874,410		
Autos:		0	0	Total Non Real	(+) 839,283,030
				Market Value	= 4,707,183,007
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,168,567,582	0			
Ag Use:	72,945,095	0		Productivity Loss	(-) 1,095,622,487
Timber Use:	0	0		Appraised Value	= 3,611,560,520
Productivity Loss:	1,095,622,487	0		Homestead Cap	(-) 21,599,691
				Assessed Value	= 3,589,960,829
				Total Exemptions Amount	(-) 523,557,000
				(Breakdown on Next Page)	
				Net Taxable	= 3,066,403,829

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	29,504,351	27,645,625	2,191.74	2,302.94	487	
OV65	383,188,922	320,981,490	24,150.18	25,039.81	3,747	
Total	412,693,273	348,627,115	26,341.92	27,342.75	4,234	Freeze Taxable (-) 348,627,115
Tax Rate	0.009000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	53,690	50,690	46,051	4,639	1	
OV65	785,660	667,109	609,355	57,754	9	
Total	839,350	717,799	655,406	62,393	10	Transfer Adjustment (-) 62,393
						Freeze Adjusted Taxable = 2,717,714,321

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 270,936.21 = 2,717,714,321 * (0.009000 / 100) + 26,341.92

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

2016 CERTIFIED TOTALS

Property Count: 48,469

NFL - NAVARRO FLOOD CONTROL
Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,195,700	0	3,195,700
DP	534	0	0	0
DV1	69	0	395,965	395,965
DV1S	3	0	11,130	11,130
DV2	35	0	280,400	280,400
DV3	34	0	344,800	344,800
DV4	333	0	2,899,953	2,899,953
DV4S	2	0	12,000	12,000
DVHS	172	0	18,563,983	18,563,983
DVHSS	4	0	185,070	185,070
EX-XA	2	0	15,350	15,350
EX-XG	6	0	1,355,080	1,355,080
EX-XI	1	0	986,210	986,210
EX-XR	537	0	49,031,515	49,031,515
EX-XU	3	0	670,950	670,950
EX-XV	1,703	0	357,503,240	357,503,240
EX-XV (Prorated)	5	0	291,356	291,356
EX366	1,980	0	239,843	239,843
HS	10,410	0	30,887,785	30,887,785
HT	1	0	0	0
LIH	1	0	707,115	707,115
OV65	4,134	47,330,055	0	47,330,055
OV65S	8	78,040	0	78,040
PC	17	8,571,460	0	8,571,460
Totals		59,175,255	464,381,745	523,557,000

2016 CERTIFIED TOTALS

Property Count: 48,469

NFL - NAVARRO FLOOD CONTROL
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,967		\$21,814,051	\$1,164,077,708
B	MULTIFAMILY RESIDENCE	222		\$61,880	\$31,498,115
C1	VACANT LOTS AND LAND TRACTS	7,979		\$0	\$130,701,258
D1	QUALIFIED OPEN-SPACE LAND	9,737	540,017.9228	\$0	\$1,168,562,442
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,002		\$502,653	\$6,368,204
E	RURAL LAND, NON QUALIFIED OPEN SP	7,752	51,977.5854	\$9,331,640	\$500,608,130
F1	COMMERCIAL REAL PROPERTY	1,483		\$5,769,320	\$257,533,306
F2	INDUSTRIAL AND MANUFACTURING REA	137		\$0	\$154,232,229
G1	OIL AND GAS	2,109		\$0	\$16,611,552
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$7,014,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$57,648,870
J4	TELEPHONE COMPANY (INCLUDING CO-	65		\$0	\$11,613,240
J5	RAILROAD	49		\$0	\$54,413,150
J6	PIPELAND COMPANY	356		\$0	\$160,255,840
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,160,950
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,940
L1	COMMERCIAL PERSONAL PROPERTY	1,538		\$0	\$104,205,140
L2	INDUSTRIAL AND MANUFACTURING PERS	436		\$0	\$418,467,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,321		\$1,761,090	\$29,524,590
O	RESIDENTIAL INVENTORY	361		\$0	\$7,662,060
S	SPECIAL INVENTORY TAX	60		\$0	\$11,017,060
X	TOTALLY EXEMPT PROPERTY	4,239		\$20,138,940	\$413,998,753
	Totals		591,995.5082	\$59,379,574	\$4,707,183,007

2016 CERTIFIED TOTALS

Property Count: 48,469

NFL - NAVARRO FLOOD CONTROL
Grand Totals

8/31/2016 12:07:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	conv code A	2		\$0	\$95,561
A1	SINGLE FAMILY RESIDENCE	10,854		\$11,433,071	\$812,071,251
A2	MOBILE HOMES	1,875		\$3,100,800	\$60,130,800
A3	SINGLE FAMILY RESIDENCE WATERFRON	733		\$6,721,360	\$274,596,573
A4	SINGLE FAMILY RES (IMP ONLY)	55		\$17,640	\$2,829,990
A5	MISCELLANEOUS IMP	560		\$541,180	\$7,966,451
A6	REAL, RESIDENTIAL, CONDOMINIUM	37		\$0	\$6,387,082
B		1		\$0	\$707,115
B1	MULTIFAMILY-APARTMENTS	82		\$0	\$20,044,060
B2	DUPLEX	140		\$61,880	\$10,746,940
C1	RES VACANT LOT	2,447		\$0	\$12,745,405
C1C	COMMERCIAL VACANT LOT	343		\$0	\$12,971,703
C2	COMMERCIAL VACANT LOT	3		\$0	\$105,150
C2E	EXEMPT COMM LAND	3		\$0	\$15,020
C3	LOTS OUTSIDE CITY	2,504		\$0	\$13,524,720
C4	OFF WATER LOTS	1,682		\$0	\$19,708,980
C5	WATERFRONT LOTS	1,000		\$0	\$71,630,280
D1	QUALIFIED AG LAND	9,805	540,444.2977	\$0	\$1,169,533,692
D2	IMPROVEMENTS ON QUALIFED OPEN SP	1,002	3.0000	\$502,653	\$6,368,204
E1	FARM OR RANCH IMPROVEMENT	4,268		\$8,764,460	\$342,370,683
E2	REAL, FARM/RANCH, MOBILE HOME	989		\$400,970	\$31,301,590
E3	REAL, FARM/RANCH, OTHER IMPROVEME	140		\$166,210	\$1,139,470
ENA	NON-QUALIFIED AG LAND	3,172		\$0	\$124,825,137
F1	REAL, COMMERCIAL	1,461		\$5,769,320	\$255,042,216
F1E	EXEMPT COMMERCIAL PROPERTY	11		\$0	\$268,710
F2	REAL, INDUSTRIAL	137		\$0	\$154,232,229
F3	REAL, COMMERCIAL (IMP ONLY)	14		\$0	\$2,222,380
G1	OIL AND GAS	2,109		\$0	\$16,611,552
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$7,014,140
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$57,648,870
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	65		\$0	\$11,613,240
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$54,413,150
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	356		\$0	\$160,255,840
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,160,950
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,940
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,538		\$0	\$104,205,140
L2	PERSONAL PROPERTY, INDUSTRIAL, I	436		\$0	\$418,467,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,321		\$1,761,090	\$29,524,590
O1	INVENTORY, VACANT RES LAND	348		\$0	\$6,235,630
O2	INVENTORY, IMPROVED RESIDENTIAL	13		\$0	\$1,426,430
S	SPECIAL INVENTORY	59		\$0	\$11,015,080
S1	SPECIAL INVENTORY	1		\$0	\$1,980
X	TOTALLY EXEMPT PROPERTY	4,239		\$20,138,940	\$413,998,753
	Totals		540,447.2977	\$59,379,574	\$4,707,183,007

2016 CERTIFIED TOTALS

Property Count: 48,468

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

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Land		Value			
Homesite:		184,868,543			
Non Homesite:		526,380,759			
Ag Market:		1,168,567,582			
Timber Market:		0		Total Land	(+) 1,879,816,884
Improvement		Value			
Homesite:		1,239,467,692			
Non Homesite:		748,615,401		Total Improvements	(+) 1,988,083,093
Non Real		Count	Value		
Personal Property:	2,614	822,406,620			
Mineral Property:	4,014	16,874,410			
Autos:	0	0		Total Non Real	(+) 839,281,030
				Market Value	= 4,707,181,007
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,168,567,582	0			
Ag Use:	72,945,095	0		Productivity Loss	(-) 1,095,622,487
Timber Use:	0	0		Appraised Value	= 3,611,558,520
Productivity Loss:	1,095,622,487	0		Homestead Cap	(-) 21,599,691
				Assessed Value	= 3,589,958,829
				Total Exemptions Amount	(-) 543,891,502
				(Breakdown on Next Page)	
				Net Taxable	= 3,046,067,327

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	29,504,351	29,067,504	26,526.05	27,641.06	487	
OV65	383,188,922	320,981,491	272,738.84	280,994.84	3,747	
Total	412,693,273	350,048,995	299,264.89	308,635.90	4,234	Freeze Taxable (-) 350,048,995
Tax Rate	0.107100					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	53,690	53,690	48,969	4,721	1	
OV65	785,660	667,109	583,530	83,579	9	
Total	839,350	720,799	632,499	88,300	10	Transfer Adjustment (-) 88,300
						Freeze Adjusted Taxable = 2,695,930,032

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,186,605.95 = 2,695,930,032 * (0.107100 / 100) + 299,264.89

Tif Zone Code	Tax Increment Loss
CCO	49,889,635
CCO	49,889,635
CKE	1,730,483
CKE	1,730,483
Tax Increment Finance Value:	51,620,118
Tax Increment Finance Levy:	55,285.15

2016 CERTIFIED TOTALS

Property Count: 48,468

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

8/31/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	38,780,951	0	38,780,951
CH	1	3,195,700	0	3,195,700
DP	534	0	0	0
DV1	69	0	385,145	385,145
DV1S	3	0	11,130	11,130
DV2	35	0	280,400	280,400
DV3	34	0	344,800	344,800
DV4	333	0	2,854,315	2,854,315
DV4S	2	0	12,000	12,000
DVHS	172	0	17,989,214	17,989,214
DVHSS	4	0	179,070	179,070
EX-XA	2	0	15,350	15,350
EX-XG	6	0	1,355,080	1,355,080
EX-XI	1	0	986,210	986,210
EX-XR	537	0	49,031,515	49,031,515
EX-XU	3	0	670,950	670,950
EX-XV	1,703	0	357,503,240	357,503,240
EX-XV (Prorated)	5	0	291,356	291,356
EX366	1,980	0	239,843	239,843
HT	1	0	0	0
LIH	1	0	707,115	707,115
OV65	4,134	60,387,618	0	60,387,618
OV65S	8	99,040	0	99,040
PC	17	8,571,460	0	8,571,460
Totals		111,034,769	432,856,733	543,891,502

2016 CERTIFIED TOTALS

Property Count: 48,468

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,967		\$21,814,051	\$1,164,077,708
B	MULTIFAMILY RESIDENCE	222		\$61,880	\$31,498,115
C1	VACANT LOTS AND LAND TRACTS	7,979		\$0	\$130,701,258
D1	QUALIFIED OPEN-SPACE LAND	9,737	540,017.9228	\$0	\$1,168,562,442
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,002		\$502,653	\$6,368,204
E	RURAL LAND, NON QUALIFIED OPEN SP	7,752	51,977.5854	\$9,331,640	\$500,608,130
F1	COMMERCIAL REAL PROPERTY	1,483		\$5,769,320	\$257,533,306
F2	INDUSTRIAL AND MANUFACTURING REA	137		\$0	\$154,232,229
G1	OIL AND GAS	2,109		\$0	\$16,611,552
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$7,014,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$57,648,870
J4	TELEPHONE COMPANY (INCLUDING CO-	65		\$0	\$11,613,240
J5	RAILROAD	49		\$0	\$54,413,150
J6	PIPELAND COMPANY	356		\$0	\$160,255,840
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,160,950
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,940
L1	COMMERCIAL PERSONAL PROPERTY	1,537		\$0	\$104,203,140
L2	INDUSTRIAL AND MANUFACTURING PERS	436		\$0	\$418,467,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,321		\$1,761,090	\$29,524,590
O	RESIDENTIAL INVENTORY	361		\$0	\$7,662,060
S	SPECIAL INVENTORY TAX	60		\$0	\$11,017,060
X	TOTALLY EXEMPT PROPERTY	4,239		\$20,138,940	\$413,998,753
	Totals		591,995.5082	\$59,379,574	\$4,707,181,007

2016 CERTIFIED TOTALS

Property Count: 48,468

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Grand Totals

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CAD State Category Breakdown

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A1	SINGLE FAMILY RESIDENCE	10,854		\$11,433,071	\$812,071,251
A2	MOBILE HOMES	1,875		\$3,100,800	\$60,130,800
A3	SINGLE FAMILY RESIDENCE WATERFRON	733		\$6,721,360	\$274,596,573
A4	SINGLE FAMILY RES (IMP ONLY)	55		\$17,640	\$2,829,990
A5	MISCELLANEOUS IMP	560		\$541,180	\$7,966,451
A6	REAL, RESIDENTIAL, CONDOMINIUM	37		\$0	\$6,387,082
B		1		\$0	\$707,115
B1	MULTIFAMILY-APARTMENTS	82		\$0	\$20,044,060
B2	DUPLEX	140		\$61,880	\$10,746,940
C1	RES VACANT LOT	2,447		\$0	\$12,745,405
C1C	COMMERCIAL VACANT LOT	343		\$0	\$12,971,703
C2	COMMERCIAL VACANT LOT	3		\$0	\$105,150
C2E	EXEMPT COMM LAND	3		\$0	\$15,020
C3	LOTS OUTSIDE CITY	2,504		\$0	\$13,524,720
C4	OFF WATER LOTS	1,682		\$0	\$19,708,980
C5	WATERFRONT LOTS	1,000		\$0	\$71,630,280
D1	QUALIFIED AG LAND	9,805	540,444.2977	\$0	\$1,169,533,692
D2	IMPROVEMENTS ON QUALIFED OPEN SP	1,002	3.0000	\$502,653	\$6,368,204
E1	FARM OR RANCH IMPROVEMENT	4,268		\$8,764,460	\$342,370,683
E2	REAL, FARM/RANCH, MOBILE HOME	989		\$400,970	\$31,301,590
E3	REAL, FARM/RANCH, OTHER IMPROVEME	140		\$166,210	\$1,139,470
ENA	NON-QUALIFIED AG LAND	3,172		\$0	\$124,825,137
F1	REAL, COMMERCIAL	1,461		\$5,769,320	\$255,042,216
F1E	EXEMPT COMMERCIAL PROPERTY	11		\$0	\$268,710
F2	REAL, INDUSTRIAL	137		\$0	\$154,232,229
F3	REAL, COMMERCIAL (IMP ONLY)	14		\$0	\$2,222,380
G1	OIL AND GAS	2,109		\$0	\$16,611,552
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$7,014,140
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$57,648,870
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	65		\$0	\$11,613,240
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$54,413,150
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	356		\$0	\$160,255,840
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,160,950
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,940
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,537		\$0	\$104,203,140
L2	PERSONAL PROPERTY, INDUSTRIAL, I	436		\$0	\$418,467,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,321		\$1,761,090	\$29,524,590
O1	INVENTORY, VACANT RES LAND	348		\$0	\$6,235,630
O2	INVENTORY, IMPROVED RESIDENTIAL	13		\$0	\$1,426,430
S	SPECIAL INVENTORY	59		\$0	\$11,015,080
S1	SPECIAL INVENTORY	1		\$0	\$1,980
X	TOTALLY EXEMPT PROPERTY	4,239		\$20,138,940	\$413,998,753
	Totals		540,447.2977	\$59,379,574	\$4,707,181,007

2016 CERTIFIED TOTALS

Property Count: 4,740

SBG - BLOOMING GROVE ISD
Grand Totals

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Land		Value			
Homesite:		10,871,020			
Non Homesite:		30,191,390			
Ag Market:		198,007,072			
Timber Market:		0		Total Land	(+) 239,069,482
Improvement		Value			
Homesite:		103,602,904			
Non Homesite:		37,015,490		Total Improvements	(+) 140,618,394
Non Real		Count	Value		
Personal Property:		116	40,000,250		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 40,000,250
				Market Value	= 419,688,126
Ag	Non Exempt	Exempt			
Total Productivity Market:	198,007,072	0			
Ag Use:	12,417,103	0		Productivity Loss	(-) 185,589,969
Timber Use:	0	0		Appraised Value	= 234,098,157
Productivity Loss:	185,589,969	0		Homestead Cap	(-) 1,176,925
				Assessed Value	= 232,921,232
				Total Exemptions Amount	(-) 61,224,552
				(Breakdown on Next Page)	
				Net Taxable	= 171,696,680

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,618,811	914,907	6,047.04	6,309.35	56		
OV65	26,307,718	14,007,148	99,504.86	102,453.94	366		
Total	28,926,529	14,922,055	105,551.90	108,763.29	422	Freeze Taxable	(-) 14,922,055
Tax Rate	1.130000						
						Freeze Adjusted Taxable	= 156,774,625

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,877,105.16 = 156,774,625 * (1.130000 / 100) + 105,551.90

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

2016 CERTIFIED TOTALS

Property Count: 4,740

SBG - BLOOMING GROVE ISD
Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	61	0	382,697	382,697
DV1	9	0	30,000	30,000
DV2	2	0	15,000	15,000
DV3	3	0	32,000	32,000
DV4	44	0	327,116	327,116
DVHS	26	0	1,739,229	1,739,229
DVHSS	1	0	31,110	31,110
EX-XA	1	0	10,100	10,100
EX-XV	167	0	28,944,580	28,944,580
HS	1,130	0	26,379,935	26,379,935
OV65	413	0	3,212,335	3,212,335
OV65S	1	0	10,000	10,000
PC	1	110,450	0	110,450
Totals		110,450	61,114,102	61,224,552

2016 CERTIFIED TOTALS

Property Count: 4,740

SBG - BLOOMING GROVE ISD
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	844		\$2,076,080	\$40,998,564
B	MULTIFAMILY RESIDENCE	2		\$0	\$105,400
C1	VACANT LOTS AND LAND TRACTS	435		\$0	\$2,322,620
D1	QUALIFIED OPEN-SPACE LAND	1,941	93,204.6018	\$0	\$198,007,072
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	90		\$17,120	\$526,210
E	RURAL LAND, NON QUALIFIED OPEN SP	1,559	8,593.5056	\$2,522,340	\$100,602,010
F1	COMMERCIAL REAL PROPERTY	42		\$0	\$2,116,010
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$210,330
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$343,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$8,017,490
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$870,570
J5	RAILROAD	3		\$0	\$3,985,570
J6	PIPELAND COMPANY	25		\$0	\$16,003,720
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$1,199,780
L2	INDUSTRIAL AND MANUFACTURING PERS	22		\$0	\$9,711,170
M1	TANGIBLE OTHER PERSONAL, MOBILE H	229		\$274,370	\$5,713,260
X	TOTALLY EXEMPT PROPERTY	168		\$155,570	\$28,954,680
	Totals		101,798.1074	\$5,045,480	\$419,688,126

2016 CERTIFIED TOTALS

Property Count: 4,740

SBG - BLOOMING GROVE ISD
Grand Totals

8/31/2016 12:07:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	585		\$1,339,020	\$33,160,664
A2	MOBILE HOMES	234		\$730,560	\$7,295,500
A4	SINGLE FAMILY RES (IMP ONLY)	12		\$0	\$315,750
A5	MISCELLANEOUS IMP	22		\$6,500	\$226,650
B2	DUPLEX	2		\$0	\$105,400
C1	RES VACANT LOT	112		\$0	\$574,330
C1C	COMMERCIAL VACANT LOT	6		\$0	\$98,610
C3	LOTS OUTSIDE CITY	288		\$0	\$1,290,880
C4	OFF WATER LOTS	23		\$0	\$105,580
C5	WATERFRONT LOTS	7		\$0	\$253,220
D1	QUALIFIED AG LAND	1,941	93,204.6018	\$0	\$198,007,072
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	90	2.0000	\$17,120	\$526,210
E1	FARM OR RANCH IMPROVEMENT	949		\$2,473,840	\$73,709,880
E2	REAL, FARM/RANCH, MOBILE HOME	220		\$17,000	\$6,614,290
E3	REAL, FARM/RANCH, OTHER IMPROVEME	10		\$31,500	\$39,100
ENA	NON-QUALIFIED AG LAND	583		\$0	\$20,238,740
F1	REAL, COMMERCIAL	42		\$0	\$2,116,010
F2	REAL, INDUSTRIAL	2		\$0	\$210,330
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$343,670
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$8,017,490
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$870,570
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$3,985,570
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$16,003,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	50		\$0	\$1,199,780
L2	PERSONAL PROPERTY, INDUSTRIAL, I	22		\$0	\$9,711,170
M1	TANGIBLE OTHER PERSONAL, MOBILE H	229		\$274,370	\$5,713,260
X	TOTALLY EXEMPT PROPERTY	168		\$155,570	\$28,954,680
	Totals		93,206.6018	\$5,045,480	\$419,688,126

2016 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

8/31/2016 12:07:32PM

Land		Value		
Homesite:		0		
Non Homesite:		197,870		
Ag Market:		2,599,890		
Timber Market:		0	Total Land	(+) 2,797,760
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	10,790		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 10,790
			Market Value	= 2,808,550
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,599,890	0		
Ag Use:	291,150	0	Productivity Loss	(-) 2,308,740
Timber Use:	0	0	Appraised Value	= 499,810
Productivity Loss:	2,308,740	0	Homestead Cap	(-) 0
			Assessed Value	= 499,810
			Total Exemptions Amount (Breakdown on Next Page)	(-) 39,350
			Net Taxable	= 460,460

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,284.36 = 460,460 * (1.364800 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD

Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	39,350	39,350
Totals		0	39,350	39,350

2016 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$3,020
D1	QUALIFIED OPEN-SPACE LAND	28	1,206.0800	\$0	\$2,599,890
E	RURAL LAND, NON QUALIFIED OPEN SP	3	58.0000	\$0	\$155,500
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$10,790
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$39,350
	Totals		1,264.0800	\$0	\$2,808,550

2016 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

8/31/2016 12:07:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	LOTS OUTSIDE CITY	2		\$0	\$3,020
D1	QUALIFIED AG LAND	28	1,206.0800	\$0	\$2,599,890
ENA	NON-QUALIFIED AG LAND	3		\$0	\$155,500
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$10,790
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$39,350
	Totals		1,206.0800	\$0	\$2,808,550

2016 CERTIFIED TOTALS

Property Count: 18,543

SCO - CORSICANA ISD
Grand Totals

8/31/2016 12:07:32PM

Land		Value		
Homesite:		75,994,388		
Non Homesite:		228,581,651		
Ag Market:		215,580,425		
Timber Market:		0	Total Land	(+) 520,156,464
Improvement		Value		
Homesite:		623,302,536		
Non Homesite:		516,407,814	Total Improvements	(+) 1,139,710,350
Non Real		Count	Value	
Personal Property:	1,773		490,268,720	
Mineral Property:	254		800,886	
Autos:	0		0	
			Total Non Real	(+) 491,069,606
			Market Value	= 2,150,936,420
Ag		Non Exempt	Exempt	
Total Productivity Market:	215,580,425		0	
Ag Use:	11,895,716		0	Productivity Loss (-) 203,684,709
Timber Use:	0		0	Appraised Value = 1,947,251,711
Productivity Loss:	203,684,709		0	
			Homestead Cap	(-) 14,564,867
			Assessed Value	= 1,932,686,844
			Total Exemptions Amount	(-) 421,132,586
			(Breakdown on Next Page)	
			Net Taxable	= 1,511,554,258

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	13,745,554	6,405,096	60,061.43	60,938.10	238	
OV65	194,394,403	126,307,863	1,025,017.66	1,030,981.52	2,011	
Total	208,139,957	132,712,959	1,085,079.09	1,091,919.62	2,249	Freeze Taxable (-) 132,712,959
Tax Rate	1.370300					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	270,900	235,900	227,233	8,667	1	
OV65	1,610,170	1,245,030	976,411	268,619	11	
Total	1,881,070	1,480,930	1,203,644	277,286	12	Transfer Adjustment (-) 277,286
						Freeze Adjusted Taxable = 1,378,564,013

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,975,541.76 = 1,378,564,013 * (1.370300 / 100) + 1,085,079.09

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

2016 CERTIFIED TOTALS

Property Count: 18,543

SCO - CORSICANA ISD
Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,195,700	0	3,195,700
DP	263	0	1,953,349	1,953,349
DV1	23	0	115,799	115,799
DV1S	2	0	5,000	5,000
DV2	15	0	124,500	124,500
DV3	18	0	134,490	134,490
DV4	144	0	988,673	988,673
DV4S	2	0	12,000	12,000
DVHS	79	0	6,228,773	6,228,773
DVHSS	3	0	77,960	77,960
EX-XA	1	0	5,250	5,250
EX-XG	4	0	1,115,230	1,115,230
EX-XI	1	0	986,210	986,210
EX-XR	75	0	13,221,960	13,221,960
EX-XU	3	0	670,950	670,950
EX-XV	981	0	232,380,388	232,380,388
EX-XV (Prorated)	4	0	197,780	197,780
EX366	209	0	34,974	34,974
HS	5,557	0	133,770,171	133,770,171
HT	1	0	0	0
LIH	1	0	707,115	707,115
OV65	2,181	0	18,656,204	18,656,204
OV65S	1	0	0	0
PC	11	6,550,110	0	6,550,110
Totals		9,745,810	411,386,776	421,132,586

2016 CERTIFIED TOTALS

Property Count: 18,543

SCO - CORSICANA ISD
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,310		\$6,343,271	\$630,321,962
B	MULTIFAMILY RESIDENCE	214		\$61,880	\$30,581,255
C1	VACANT LOTS AND LAND TRACTS	2,229		\$0	\$24,603,992
D1	QUALIFIED OPEN-SPACE LAND	1,818	100,928.4457	\$0	\$215,575,285
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	301		\$252,580	\$2,106,772
E	RURAL LAND, NON QUALIFIED OPEN SP	1,867	16,927.7671	\$858,930	\$138,316,662
F1	COMMERCIAL REAL PROPERTY	1,112		\$4,517,930	\$226,475,202
F2	INDUSTRIAL AND MANUFACTURING REA	109		\$0	\$127,616,930
G1	OIL AND GAS	108		\$0	\$778,289
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$5,524,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP	32		\$0	\$25,392,340
J4	TELEPHONE COMPANY (INCLUDING CO-	19		\$0	\$5,509,860
J5	RAILROAD	35		\$0	\$26,428,730
J6	PIPELAND COMPANY	160		\$0	\$37,430,010
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,159,460
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,940
L1	COMMERCIAL PERSONAL PROPERTY	1,201		\$0	\$89,311,020
L2	INDUSTRIAL AND MANUFACTURING PERS	250		\$0	\$291,994,890
M1	TANGIBLE OTHER PERSONAL, MOBILE H	459		\$402,280	\$8,681,910
O	RESIDENTIAL INVENTORY	125		\$0	\$1,193,980
S	SPECIAL INVENTORY TAX	46		\$0	\$9,411,720
X	TOTALLY EXEMPT PROPERTY	1,280		\$19,728,390	\$252,517,951
	Totals		117,856.2128	\$32,165,261	\$2,150,936,420

2016 CERTIFIED TOTALS

Property Count: 18,543

SCO - CORSICANA ISD
Grand Totals

8/31/2016 12:07:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	conv code A	2		\$0	\$95,561
A1	SINGLE FAMILY RESIDENCE	7,670		\$5,757,141	\$609,612,598
A2	MOBILE HOMES	564		\$564,960	\$18,409,700
A3	SINGLE FAMILY RESIDENCE WATERFRON	1		\$0	\$2,500
A4	SINGLE FAMILY RES (IMP ONLY)	11		\$0	\$560,570
A5	MISCELLANEOUS IMP	105		\$21,170	\$500,751
A6	REAL, RESIDENTIAL, CONDOMINIUM	10		\$0	\$1,140,282
B		1		\$0	\$707,115
B1	MULTIFAMILY-APARTMENTS	78		\$0	\$19,367,110
B2	DUPLEX	136		\$61,880	\$10,507,030
C1	RES VACANT LOT	1,607		\$0	\$8,322,172
C1C	COMMERCIAL VACANT LOT	259		\$0	\$11,688,072
C2	COMMERCIAL VACANT LOT	3		\$0	\$105,150
C2E	EXEMPT COMM LAND	1		\$0	\$2,330
C3	LOTS OUTSIDE CITY	359		\$0	\$4,486,268
D1	QUALIFIED AG LAND	1,818	100,928.4457	\$0	\$215,575,285
D2	IMPROVEMENTS ON QUALIFED OPEN SP	301	1.0000	\$252,580	\$2,106,772
E1	FARM OR RANCH IMPROVEMENT	1,055		\$764,030	\$93,344,595
E2	REAL, FARM/RANCH, MOBILE HOME	264		\$83,520	\$8,590,970
E3	REAL, FARM/RANCH, OTHER IMPROVEME	52		\$11,380	\$237,810
ENA	NON-QUALIFIED AG LAND	775		\$0	\$36,143,287
F1	REAL, COMMERCIAL	1,097		\$4,517,930	\$224,357,282
F1E	EXEMPT COMMERCIAL PROPERTY	8		\$0	\$183,370
F2	REAL, INDUSTRIAL	109		\$0	\$127,616,930
F3	REAL, COMMERCIAL (IMP ONLY)	9		\$0	\$1,934,550
G1	OIL AND GAS	108		\$0	\$778,289
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$5,524,260
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	32		\$0	\$25,392,340
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$5,509,860
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	35		\$0	\$26,428,730
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	160		\$0	\$37,430,010
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,159,460
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,940
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,201		\$0	\$89,311,020
L2	PERSONAL PROPERTY, INDUSTRIAL,I	250		\$0	\$291,994,890
M1	TANGIBLE OTHER PERSONAL, MOBILE H	459		\$402,280	\$8,681,910
O1	INVENTORY, VACANT RES LAND	124		\$0	\$930,970
O2	INVENTORY, IMPROVED RESIDENTIAL	1		\$0	\$263,010
S	SPECIAL INVENTORY	46		\$0	\$9,411,720
X	TOTALLY EXEMPT PROPERTY	1,280		\$19,728,390	\$252,517,951
	Totals		100,929.4457	\$32,165,261	\$2,150,936,420

2016 CERTIFIED TOTALS

Property Count: 3,972

SDW - DAWSON ISD
Grand Totals

8/31/2016 12:07:32PM

Land		Value			
Homesite:		7,320,211			
Non Homesite:		22,599,490			
Ag Market:		195,932,630			
Timber Market:		0		Total Land	(+) 225,852,331
Improvement		Value			
Homesite:		58,448,049			
Non Homesite:		14,677,589		Total Improvements	(+) 73,125,638
Non Real		Count	Value		
Personal Property:		75	64,589,600		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 64,589,600
				Market Value	= 363,567,569
Ag	Non Exempt	Exempt			
Total Productivity Market:	195,932,630	0			
Ag Use:	13,652,542	0		Productivity Loss	(-) 182,280,088
Timber Use:	0	0		Appraised Value	= 181,287,481
Productivity Loss:	182,280,088	0		Homestead Cap	(-) 899,672
				Assessed Value	= 180,387,809
				Total Exemptions Amount	(-) 29,575,415
				(Breakdown on Next Page)	
				Net Taxable	= 150,812,394

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,915,893	737,629	6,066.41	6,066.41	38		
OV65	19,026,373	9,586,843	76,674.02	77,564.34	293		
Total	20,942,266	10,324,472	82,740.43	83,630.75	331	Freeze Taxable	(-) 10,324,472
Tax Rate	1.292200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	53,690	18,690	17,047	1,643	1		
Total	53,690	18,690	17,047	1,643	1	Transfer Adjustment	(-) 1,643
						Freeze Adjusted Taxable	= 140,486,279

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,898,104.13 = 140,486,279 * (1.292200 / 100) + 82,740.43

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

2016 CERTIFIED TOTALS

Property Count: 3,972

SDW - DAWSON ISD
Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	0	306,223	306,223
DV1	3	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	2,093	2,093
DV4	27	0	227,710	227,710
DVHS	10	0	595,040	595,040
EX-XR	1	0	5,160	5,160
EX-XV	114	0	9,108,450	9,108,450
EX366	1	0	300	300
HS	716	0	16,854,124	16,854,124
OV65	323	0	2,395,615	2,395,615
OV65S	2	0	20,000	20,000
PC	1	43,200	0	43,200
Totals		43,200	29,532,215	29,575,415

2016 CERTIFIED TOTALS

Property Count: 3,972

SDW - DAWSON ISD
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	626		\$917,910	\$26,374,040
B	MULTIFAMILY RESIDENCE	1		\$0	\$291,570
C1	VACANT LOTS AND LAND TRACTS	944		\$0	\$1,714,170
D1	QUALIFIED OPEN-SPACE LAND	1,391	93,429.5980	\$0	\$195,932,630
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	174		\$85,900	\$767,679
E	RURAL LAND, NON QUALIFIED OPEN SP	967	5,932.9368	\$1,474,630	\$58,417,100
F1	COMMERCIAL REAL PROPERTY	45		\$0	\$2,196,030
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$156,270
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$164,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$5,147,630
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$916,610
J6	PIPELAND COMPANY	17		\$0	\$28,794,270
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,490
L1	COMMERCIAL PERSONAL PROPERTY	28		\$0	\$708,520
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$29,112,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	140		\$248,780	\$3,717,020
O	RESIDENTIAL INVENTORY	10		\$0	\$41,700
X	TOTALLY EXEMPT PROPERTY	116		\$0	\$9,113,910
		Totals	99,362.5348	\$2,727,220	\$363,567,569

2016 CERTIFIED TOTALS

Property Count: 3,972

SDW - DAWSON ISD
Grand Totals

8/31/2016 12:07:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	465		\$404,830	\$21,474,450
A2	MOBILE HOMES	152		\$464,510	\$4,570,370
A4	SINGLE FAMILY RES (IMP ONLY)	6		\$0	\$198,340
A5	MISCELLANEOUS IMP	14		\$48,570	\$130,880
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$291,570
C1	RES VACANT LOT	175		\$0	\$733,570
C1C	COMMERCIAL VACANT LOT	5		\$0	\$7,240
C3	LOTS OUTSIDE CITY	744		\$0	\$794,900
C4	OFF WATER LOTS	18		\$0	\$113,290
C5	WATERFRONT LOTS	3		\$0	\$65,170
D1	QUALIFIED AG LAND	1,391	93,429.5980	\$0	\$195,932,630
D2	IMPROVEMENTS ON QUALIFED OPEN SP	174		\$85,900	\$767,679
E1	FARM OR RANCH IMPROVEMENT	559		\$1,356,810	\$40,811,500
E2	REAL, FARM/RANCH, MOBILE HOME	137		\$55,450	\$3,900,260
E3	REAL, FARM/RANCH, OTHER IMPROVEME	19		\$62,370	\$240,650
ENA	NON-QUALIFIED AG LAND	337		\$0	\$13,464,690
F1	REAL, COMMERCIAL	43		\$0	\$2,188,180
F2	REAL, INDUSTRIAL	2		\$0	\$156,270
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$7,850
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$164,790
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$5,147,630
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$916,610
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$28,794,270
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,490
L1	TANGIBLE, PERSONAL PROPERTY, COMM	28		\$0	\$708,520
L2	PERSONAL PROPERTY, INDUSTRIAL,I	17		\$0	\$29,112,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	140		\$248,780	\$3,717,020
O1	INVENTORY, VACANT RES LAND	10		\$0	\$41,700
X	TOTALLY EXEMPT PROPERTY	116		\$0	\$9,113,910
		Totals	93,429.5980	\$2,727,220	\$363,567,569

2016 CERTIFIED TOTALS

Property Count: 198

SEN - ENNIS ISD
Grand Totals

8/31/2016 12:07:32PM

Land		Value			
Homesite:		420,270			
Non Homesite:		1,395,306			
Ag Market:		21,620,224			
Timber Market:		0		Total Land	(+) 23,435,800
Improvement		Value			
Homesite:		5,125,100			
Non Homesite:		727,710		Total Improvements	(+) 5,852,810
Non Real		Count	Value		
Personal Property:		14	4,761,650		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,761,650
				Market Value	= 34,050,260
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,620,224	0			
Ag Use:	1,350,490	0		Productivity Loss	(-) 20,269,734
Timber Use:	0	0		Appraised Value	= 13,780,526
Productivity Loss:	20,269,734	0		Homestead Cap	(-) 14,870
				Assessed Value	= 13,765,656
				Total Exemptions Amount	(-) 795,538
				(Breakdown on Next Page)	
				Net Taxable	= 12,970,118

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	175,587	78,637	765.33	765.33	3		
OV65	523,903	166,183	1,116.03	1,116.03	9		
Total	699,490	244,820	1,881.36	1,881.36	12	Freeze Taxable	(-) 244,820
Tax Rate	1.540000						
						Freeze Adjusted Taxable	= 12,725,298

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 197,850.95 = 12,725,298 * (1.540000 / 100) + 1,881.36

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

2016 CERTIFIED TOTALS

Property Count: 198

SEN - ENNIS ISD

Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	21,950	21,950
DV1	1	0	2,838	2,838
DV2	1	0	1,400	1,400
EX-XV	2	0	44,000	44,000
EX366	1	0	360	360
HS	25	0	582,710	582,710
OV65	9	72,280	70,000	142,280
Totals		72,280	723,258	795,538

2016 CERTIFIED TOTALS

Property Count: 198

SEN - ENNIS ISD
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25		\$0	\$2,257,920
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$99,290
D1	QUALIFIED OPEN-SPACE LAND	107	12,265.6150	\$0	\$21,620,224
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$21,130
E	RURAL LAND, NON QUALIFIED OPEN SP	68	544.1970	\$219,500	\$5,172,816
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$22,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$219,980
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$34,300
J6	PIPELAND COMPANY	8		\$0	\$3,795,680
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$711,090
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$28,520
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$22,930
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$44,360
	Totals		12,809.8120	\$219,500	\$34,050,260

2016 CERTIFIED TOTALS

Property Count: 198

SEN - ENNIS ISD
Grand Totals

8/31/2016 12:07:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	14		\$0	\$976,070
A2	MOBILE HOMES	8		\$0	\$198,240
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$1,083,510
A5	MISCELLANEOUS IMP	1		\$0	\$100
C1	RES VACANT LOT	1		\$0	\$20,200
C3	LOTS OUTSIDE CITY	5		\$0	\$79,090
D1	QUALIFIED AG LAND	108	12,269.1150	\$0	\$21,630,200
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$21,130
E1	FARM OR RANCH IMPROVEMENT	37		\$219,500	\$3,780,770
E2	REAL, FARM/RANCH, MOBILE HOME	8		\$0	\$247,580
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$6,220
ENA	NON-QUALIFIED AG LAND	28		\$0	\$1,128,270
F1	REAL, COMMERCIAL	1		\$0	\$5,930
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$16,090
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$219,980
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$34,300
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,795,680
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$711,090
L2	PERSONAL PROPERTY, INDUSTRIAL, I	1		\$0	\$28,520
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$22,930
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$44,360
		Totals	12,269.1150	\$219,500	\$34,050,260

2016 CERTIFIED TOTALS

Property Count: 1,595

SFA - FAIRFIELD ISD
Grand Totals

8/31/2016 12:07:32PM

Land		Value			
Homesite:		14,640,480			
Non Homesite:		34,705,943			
Ag Market:		29,219,752			
Timber Market:		0		Total Land	(+) 78,566,175
Improvement		Value			
Homesite:		50,330,997			
Non Homesite:		8,515,170		Total Improvements	(+) 58,846,167
Non Real		Count	Value		
Personal Property:	50	18,058,590			
Mineral Property:	388	624,922			
Autos:	0	0		Total Non Real	(+) 18,683,512
				Market Value	= 156,095,854
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,219,752	0			
Ag Use:	1,210,464	0		Productivity Loss	(-) 28,009,288
Timber Use:	0	0		Appraised Value	= 128,086,566
Productivity Loss:	28,009,288	0		Homestead Cap	(-) 111,827
				Assessed Value	= 127,974,739
				Total Exemptions Amount	(-) 11,421,227
				(Breakdown on Next Page)	
				Net Taxable	= 116,553,512

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,206,290	961,290	10,036.16	10,037.09	8	
OV65	16,767,805	13,826,977	136,894.86	138,945.16	71	
Total	17,974,095	14,788,267	146,931.02	148,982.25	79	Freeze Taxable (-) 14,788,267
Tax Rate	1.396042					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	978,580	855,580	402,828	452,752	3	
Total	978,580	855,580	402,828	452,752	3	Transfer Adjustment (-) 452,752
						Freeze Adjusted Taxable = 101,312,493

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,561,295.97 = 101,312,493 * (1.396042 / 100) + 146,931.02

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

2016 CERTIFIED TOTALS

Property Count: 1,595

SFA - FAIRFIELD ISD
Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	70,000	70,000
DV1	2	0	14,160	14,160
DV3	3	0	24,000	24,000
DV4	12	0	74,500	74,500
DVHS	8	0	1,088,800	1,088,800
EX-XG	2	0	239,850	239,850
EX-XR	72	0	4,470,490	4,470,490
EX-XV	25	0	665,664	665,664
EX366	287	0	38,726	38,726
HS	148	0	3,495,139	3,495,139
OV65	89	457,290	782,608	1,239,898
Totals		457,290	10,963,937	11,421,227

2016 CERTIFIED TOTALS

Property Count: 1,595

SFA - FAIRFIELD ISD
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	300		\$3,612,140	\$69,647,218
C1	VACANT LOTS AND LAND TRACTS	337		\$0	\$18,478,201
D1	QUALIFIED OPEN-SPACE LAND	229	10,770.9709	\$0	\$29,219,752
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	26		\$6,000	\$309,860
E	RURAL LAND, NON QUALIFIED OPEN SP	182	1,172.7539	\$594,470	\$11,379,491
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$866,440
G1	OIL AND GAS	100		\$0	\$585,962
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$363,270
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$165,060
J5	RAILROAD	1		\$0	\$1,014,140
J6	PIPELAND COMPANY	20		\$0	\$1,403,350
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$131,430
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$14,987,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$150,520
O	RESIDENTIAL INVENTORY	93		\$0	\$1,979,320
X	TOTALLY EXEMPT PROPERTY	386		\$37,800	\$5,414,730
	Totals		11,943.7248	\$4,250,410	\$156,095,854

2016 CERTIFIED TOTALS

Property Count: 1,595

SFA - FAIRFIELD ISD
Grand Totals

8/31/2016 12:07:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	81		\$276,670	\$7,893,961
A2	MOBILE HOMES	18		\$50,290	\$623,250
A3	SINGLE FAMILY RESIDENCE WATERFRON	165		\$3,136,380	\$59,808,737
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$103,870
A5	MISCELLANEOUS IMP	44		\$148,800	\$1,217,400
C1	RES VACANT LOT	4		\$0	\$82,860
C1C	COMMERCIAL VACANT LOT	3		\$0	\$79,701
C3	LOTS OUTSIDE CITY	11		\$0	\$195,470
C4	OFF WATER LOTS	168		\$0	\$3,067,210
C5	WATERFRONT LOTS	151		\$0	\$15,052,960
D1	QUALIFIED AG LAND	251	10,853.9338	\$0	\$29,439,843
D2	IMPROVEMENTS ON QUALIFED OPEN SP	26		\$6,000	\$309,860
E1	FARM OR RANCH IMPROVEMENT	85		\$594,470	\$7,927,580
E2	REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$437,220
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$53,750
ENA	NON-QUALIFIED AG LAND	74		\$0	\$2,740,850
F1	REAL, COMMERCIAL	9		\$0	\$660,820
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$205,620
G1	OIL AND GAS	100		\$0	\$585,962
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$363,270
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$165,060
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,014,140
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$1,403,350
L1	TANGIBLE, PERSONAL PROPERTY, COMM	11		\$0	\$131,430
L2	PERSONAL PROPERTY, INDUSTRIAL, I	11		\$0	\$14,987,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$150,520
O1	INVENTORY, VACANT RES LAND	93		\$0	\$1,979,320
X	TOTALLY EXEMPT PROPERTY	386		\$37,800	\$5,414,730
	Totals		10,853.9338	\$4,250,410	\$156,095,854

2016 CERTIFIED TOTALS

Property Count: 1,896

SFR - FROST ISD
Grand Totals

8/31/2016 12:07:32PM

Land		Value			
Homesite:		3,001,520			
Non Homesite:		13,010,931			
Ag Market:		78,966,101			
Timber Market:		0		Total Land	(+) 94,978,552
Improvement		Value			
Homesite:		33,857,900			
Non Homesite:		28,497,760		Total Improvements	(+) 62,355,660
Non Real		Count	Value		
Personal Property:		58	21,088,280		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 21,088,280
				Market Value	= 178,422,492
Ag	Non Exempt	Exempt			
Total Productivity Market:	78,966,101	0			
Ag Use:	7,194,541	0		Productivity Loss	(-) 71,771,560
Timber Use:	0	0		Appraised Value	= 106,650,932
Productivity Loss:	71,771,560	0		Homestead Cap	(-) 228,823
				Assessed Value	= 106,422,109
				Total Exemptions Amount	(-) 22,838,572
				(Breakdown on Next Page)	
				Net Taxable	= 83,583,537

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,326,569	549,820	4,379.63	4,403.40	25		
OV65	9,330,568	4,854,802	39,792.68	40,147.74	134		
Total	10,657,137	5,404,622	44,172.31	44,551.14	159	Freeze Taxable	(-) 5,404,622
Tax Rate	1.230750						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	43,950	8,950	8,525	425	1		
Total	43,950	8,950	8,525	425	1	Transfer Adjustment	(-) 425
						Freeze Adjusted Taxable	= 78,178,490

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,006,354.08 = 78,178,490 * (1.230750 / 100) + 44,172.31

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

2016 CERTIFIED TOTALS

Property Count: 1,896

SFR - FROST ISD
Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	0	174,130	174,130
DV1	7	0	38,800	38,800
DV3	3	0	14,840	14,840
DV4	13	0	87,710	87,710
DVHS	7	0	502,050	502,050
EX-XV	80	0	11,472,620	11,472,620
EX366	1	0	100	100
HS	358	0	8,383,192	8,383,192
OV65	147	0	1,102,920	1,102,920
PC	2	1,062,210	0	1,062,210
Totals		1,062,210	21,776,362	22,838,572

2016 CERTIFIED TOTALS

Property Count: 1,896

SFR - FROST ISD
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	439		\$471,670	\$16,753,960
B	MULTIFAMILY RESIDENCE	2		\$0	\$132,400
C1	VACANT LOTS AND LAND TRACTS	252		\$0	\$867,310
D1	QUALIFIED OPEN-SPACE LAND	715	36,738.1581	\$0	\$78,966,101
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	39		\$19,000	\$180,140
E	RURAL LAND, NON QUALIFIED OPEN SP	459	3,113.2180	\$912,790	\$29,196,552
F1	COMMERCIAL REAL PROPERTY	41		\$100	\$1,535,820
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$16,410,839
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$128,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$1,291,100
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$490,570
J6	PIPELAND COMPANY	14		\$0	\$8,212,900
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$943,150
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$10,144,520
M1	TANGIBLE OTHER PERSONAL, MOBILE H	69		\$212,420	\$1,693,440
S	SPECIAL INVENTORY TAX	1		\$0	\$2,350
X	TOTALLY EXEMPT PROPERTY	81		\$0	\$11,472,720
	Totals		39,851.3761	\$1,615,980	\$178,422,492

2016 CERTIFIED TOTALS

Property Count: 1,896

SFR - FROST ISD
Grand Totals

8/31/2016 12:07:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	294		\$374,440	\$13,704,160
A2	MOBILE HOMES	122		\$95,820	\$2,663,680
A3	SINGLE FAMILY RESIDENCE WATERFRON	1		\$0	\$9,110
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$135,360
A5	MISCELLANEOUS IMP	30		\$1,410	\$241,650
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$78,380
B2	DUPLEX	1		\$0	\$54,020
C1	RES VACANT LOT	101		\$0	\$319,890
C1C	COMMERCIAL VACANT LOT	5		\$0	\$20,570
C3	LOTS OUTSIDE CITY	145		\$0	\$524,060
C5	WATERFRONT LOTS	1		\$0	\$2,790
D1	QUALIFIED AG LAND	715	36,738.1581	\$0	\$78,966,101
D2	IMPROVEMENTS ON QUALIFED OPEN SP	39		\$19,000	\$180,140
E1	FARM OR RANCH IMPROVEMENT	262		\$809,790	\$19,755,530
E2	REAL, FARM/RANCH, MOBILE HOME	61		\$103,000	\$1,885,720
E3	REAL, FARM/RANCH, OTHER IMPROVEME	6		\$0	\$75,300
ENA	NON-QUALIFIED AG LAND	170		\$0	\$7,480,002
F1	REAL, COMMERCIAL	41		\$100	\$1,535,820
F2	REAL, INDUSTRIAL	8		\$0	\$16,410,839
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$128,620
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$1,291,100
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$490,570
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	14		\$0	\$8,212,900
L1	TANGIBLE, PERSONAL PROPERTY, COMM	24		\$0	\$943,150
L2	PERSONAL PROPERTY, INDUSTRIAL,I	11		\$0	\$10,144,520
M1	TANGIBLE OTHER PERSONAL, MOBILE H	69		\$212,420	\$1,693,440
S	SPECIAL INVENTORY	1		\$0	\$2,350
X	TOTALLY EXEMPT PROPERTY	81		\$0	\$11,472,720
	Totals		36,738.1581	\$1,615,980	\$178,422,492

2016 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
Grand Totals

8/31/2016 12:07:32PM

Land		Value		
Homesite:		0		
Non Homesite:		12,550		
Ag Market:		1,811,860		
Timber Market:		0	Total Land	(+) 1,824,410
Improvement		Value		
Homesite:		0		
Non Homesite:		240,160	Total Improvements	(+) 240,160
Non Real		Count	Value	
Personal Property:	2	11,930		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 11,930
			Market Value	= 2,076,500
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,811,860	0		
Ag Use:	191,030	0	Productivity Loss	(-) 1,620,830
Timber Use:	0	0	Appraised Value	= 455,670
Productivity Loss:	1,620,830	0	Homestead Cap	(-) 0
			Assessed Value	= 455,670
			Total Exemptions Amount (Breakdown on Next Page)	(-) 19,500
			Net Taxable	= 436,170

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,717.02 = 436,170 * (1.540000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD

Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	1	0	7,500	7,500
Totals		0	19,500	19,500

2016 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	13	873.1000	\$0	\$1,811,860
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$10
E	RURAL LAND, NON QUALIFIED OPEN SP	1	1.0000	\$0	\$245,200
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$10,770
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$1,160
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$7,500
	Totals		874.1000	\$0	\$2,076,500

2016 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	13	873.1000	\$0	\$1,811,860
D2	IMPROVEMENTS ON QUALIFED OPEN SP	1		\$0	\$10
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$245,200
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$10,770
L2	PERSONAL PROPERTY, INDUSTRIAL,I	1		\$0	\$1,160
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$7,500
	Totals		873.1000	\$0	\$2,076,500

2016 CERTIFIED TOTALS

Property Count: 6,551

SKE - KERENS ISD
Grand Totals

8/31/2016 12:07:32PM

Land		Value			
Homesite:		16,902,790			
Non Homesite:		72,244,086			
Ag Market:		237,335,462			
Timber Market:		0		Total Land	(+) 326,482,338
Improvement		Value			
Homesite:		111,846,910			
Non Homesite:		41,713,416		Total Improvements	(+) 153,560,326
Non Real		Count	Value		
Personal Property:	207	72,138,320			
Mineral Property:	1,351	5,499,259			
Autos:	0	0		Total Non Real	(+) 77,637,579
				Market Value	= 557,680,243
Ag	Non Exempt	Exempt			
Total Productivity Market:	237,335,462	0			
Ag Use:	15,286,356	0		Productivity Loss	(-) 222,049,106
Timber Use:	0	0		Appraised Value	= 335,631,137
Productivity Loss:	222,049,106	0		Homestead Cap	(-) 1,406,694
				Assessed Value	= 334,224,443
				Total Exemptions Amount (Breakdown on Next Page)	(-) 72,183,876
				Net Taxable	= 262,040,567

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,040,851	1,637,913	14,460.01	15,018.75	46		
OV65	36,387,496	24,422,975	197,419.58	199,421.51	380		
Total	39,428,347	26,060,888	211,879.59	214,440.26	426	Freeze Taxable	(-) 26,060,888
Tax Rate	1.110000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	204,890	169,890	0	169,890	1		
Total	204,890	169,890	0	169,890	1	Transfer Adjustment	(-) 169,890
						Freeze Adjusted Taxable	= 235,809,789

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,829,368.25 = 235,809,789 * (1.110000 / 100) + 211,879.59

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

2016 CERTIFIED TOTALS

Property Count: 6,551

SKE - KERENS ISD
Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	49	0	355,240	355,240
DV1	8	0	49,220	49,220
DV2	4	0	21,000	21,000
DV3	1	0	10,000	10,000
DV4	30	0	217,200	217,200
DVHS	14	0	956,888	956,888
EX-XR	216	0	19,494,340	19,494,340
EX-XV	168	0	26,631,176	26,631,176
EX366	806	0	79,630	79,630
HS	915	0	21,239,292	21,239,292
OV65	407	0	3,109,890	3,109,890
OV65S	3	0	20,000	20,000
Totals		0	72,183,876	72,183,876

2016 CERTIFIED TOTALS

Property Count: 6,551

SKE - KERENS ISD
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,435		\$1,488,190	\$107,337,990
B	MULTIFAMILY RESIDENCE	2		\$0	\$307,000
C1	VACANT LOTS AND LAND TRACTS	967		\$0	\$18,485,632
D1	QUALIFIED OPEN-SPACE LAND	1,646	108,014.0078	\$0	\$237,335,462
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	144		\$25,503	\$1,011,473
E	RURAL LAND, NON QUALIFIED OPEN SP	920	6,416.2599	\$1,346,920	\$58,319,147
F1	COMMERCIAL REAL PROPERTY	105		\$0	\$8,941,080
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$122,600
G1	OIL AND GAS	551		\$0	\$5,417,523
J1	WATER SYSTEMS	3		\$0	\$70
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$623,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$6,008,450
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$1,846,960
J5	RAILROAD	4		\$0	\$10,410,560
J6	PIPELAND COMPANY	46		\$0	\$40,601,360
L1	COMMERCIAL PERSONAL PROPERTY	87		\$0	\$2,718,010
L2	INDUSTRIAL AND MANUFACTURING PERS	44		\$0	\$10,026,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$33,420	\$1,202,880
O	RESIDENTIAL INVENTORY	39		\$0	\$753,120
S	SPECIAL INVENTORY TAX	3		\$0	\$5,850
X	TOTALLY EXEMPT PROPERTY	1,190		\$32,040	\$46,205,146
	Totals		114,430.2677	\$2,926,073	\$557,680,243

2016 CERTIFIED TOTALS

Property Count: 6,551

SKE - KERENS ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	912		\$477,210	\$45,089,060
A2	MOBILE HOMES	183		\$167,480	\$5,352,360
A3	SINGLE FAMILY RESIDENCE WATERFRON	153		\$688,540	\$54,954,740
A4	SINGLE FAMILY RES (IMP ONLY)	5		\$17,640	\$178,610
A5	MISCELLANEOUS IMP	190		\$137,320	\$1,763,220
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$307,000
C1	RES VACANT LOT	264		\$0	\$942,042
C1C	COMMERCIAL VACANT LOT	35		\$0	\$333,750
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	97		\$0	\$1,582,450
C4	OFF WATER LOTS	359		\$0	\$4,270,740
C5	WATERFRONT LOTS	210		\$0	\$11,343,960
D1	QUALIFIED AG LAND	1,665	108,253.6588	\$0	\$237,859,408
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	144		\$25,503	\$1,011,473
E1	FARM OR RANCH IMPROVEMENT	497		\$1,216,880	\$38,264,983
E2	REAL, FARM/RANCH, MOBILE HOME	90		\$72,580	\$2,721,320
E3	REAL, FARM/RANCH, OTHER IMPROVEME	14		\$57,460	\$176,580
ENA	NON-QUALIFIED AG LAND	375		\$0	\$16,632,318
F1	REAL, COMMERCIAL	104		\$0	\$8,938,080
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$3,000
F2	REAL, INDUSTRIAL	3		\$0	\$122,600
G1	OIL AND GAS	551		\$0	\$5,417,523
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$70
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$623,430
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$6,008,450
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,846,960
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$10,410,560
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	46		\$0	\$40,601,360
L1	TANGIBLE, PERSONAL PROPERTY, COMM	87		\$0	\$2,718,010
L2	PERSONAL PROPERTY, INDUSTRIAL,I	44		\$0	\$10,026,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$33,420	\$1,202,880
O1	INVENTORY, VACANT RES LAND	39		\$0	\$753,120
S	SPECIAL INVENTORY	3		\$0	\$5,850
X	TOTALLY EXEMPT PROPERTY	1,190		\$32,040	\$46,205,146
	Totals		108,253.6588	\$2,926,073	\$557,680,243

2016 CERTIFIED TOTALS

Property Count: 7,351

SMI - MILDRED ISD TAX OFFICE

Grand Totals

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Land		Value			
Homesite:		49,559,700			
Non Homesite:		92,456,866			
Ag Market:		81,488,852			
Timber Market:		0		Total Land	(+) 223,505,418
Improvement		Value			
Homesite:		192,090,328			
Non Homesite:		68,099,652		Total Improvements	(+) 260,189,980
Non Real		Count	Value		
Personal Property:	151	73,030,160			
Mineral Property:	2,099	9,245,060			
Autos:	0	0		Total Non Real	(+) 82,275,220
				Market Value	= 565,970,618
Ag	Non Exempt	Exempt			
Total Productivity Market:	81,488,852	0			
Ag Use:	3,342,655	0		Productivity Loss	(-) 78,146,197
Timber Use:	0	0		Appraised Value	= 487,824,421
Productivity Loss:	78,146,197	0		Homestead Cap	(-) 1,629,721
				Assessed Value	= 486,194,700
				Total Exemptions Amount	(-) 76,529,012
				(Breakdown on Next Page)	
				Net Taxable	= 409,665,688

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,044,608	2,659,678	27,289.34	27,891.40	40	
OV65	67,360,158	53,284,156	538,608.81	554,182.97	327	
Total	71,404,766	55,943,834	565,898.15	582,074.37	367	Freeze Taxable (-) 55,943,834
Tax Rate	1.281200					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	413,240	373,240	347,205	26,035	1	
OV65	2,121,430	1,894,430	1,606,823	287,607	7	
Total	2,534,670	2,267,670	1,954,028	313,642	8	Transfer Adjustment (-) 313,642
						Freeze Adjusted Taxable = 353,408,212

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,093,764.16 = 353,408,212 * (1.281200 / 100) + 565,898.15

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

2016 CERTIFIED TOTALS

Property Count: 7,351

SMI - MILDRED ISD TAX OFFICE
Grand Totals

8/31/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	45	148,857	343,270	492,127
DV1	14	0	60,690	60,690
DV1S	1	0	1,130	1,130
DV2	6	0	49,500	49,500
DV3	4	0	41,800	41,800
DV4	46	0	403,090	403,090
DVHS	17	0	4,108,137	4,108,137
EX-XR	170	0	11,651,565	11,651,565
EX-XV	88	0	31,220,472	31,220,472
EX366	871	0	99,768	99,768
HS	950	0	22,595,342	22,595,342
OV65	383	1,585,684	3,399,217	4,984,901
OV65S	1	5,000	10,000	15,000
PC	2	805,490	0	805,490
Totals		2,545,031	73,983,981	76,529,012

2016 CERTIFIED TOTALS

Property Count: 7,351

SMI - MILDRED ISD TAX OFFICE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,408		\$4,283,780	\$239,468,344
C1	VACANT LOTS AND LAND TRACTS	2,131		\$0	\$60,279,910
D1	QUALIFIED OPEN-SPACE LAND	823	30,305.9868	\$0	\$81,488,852
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	78		\$36,180	\$653,660
E	RURAL LAND, NON QUALIFIED OPEN SP	574	2,464.5901	\$590,920	\$37,030,207
F1	COMMERCIAL REAL PROPERTY	54		\$0	\$6,648,680
F2	INDUSTRIAL AND MANUFACTURING REA	11		\$0	\$9,119,830
G1	OIL AND GAS	1,225		\$0	\$9,111,310
J1	WATER SYSTEMS	1		\$0	\$5,160
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$129,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$6,695,570
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$948,740
J5	RAILROAD	2		\$0	\$6,282,590
J6	PIPELAND COMPANY	30		\$0	\$3,206,520
L1	COMMERCIAL PERSONAL PROPERTY	66		\$0	\$5,078,500
L2	INDUSTRIAL AND MANUFACTURING PERS	49		\$0	\$50,937,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	105		\$303,480	\$2,308,040
O	RESIDENTIAL INVENTORY	75		\$0	\$3,572,880
S	SPECIAL INVENTORY TAX	1		\$0	\$33,790
X	TOTALLY EXEMPT PROPERTY	1,129		\$0	\$42,971,805
	Totals		32,770.5769	\$5,214,360	\$565,970,618

2016 CERTIFIED TOTALS

Property Count: 7,351

SMI - MILDRED ISD TAX OFFICE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	505		\$772,210	\$55,792,808
A2	MOBILE HOMES	371		\$455,020	\$14,728,300
A3	SINGLE FAMILY RESIDENCE WATERFRON	413		\$2,896,440	\$159,821,486
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$110,990
A5	MISCELLANEOUS IMP	118		\$160,110	\$3,767,960
A6	REAL, RESIDENTIAL, CONDOMINIUM	27		\$0	\$5,246,800
C1	RES VACANT LOT	51		\$0	\$711,490
C1C	COMMERCIAL VACANT LOT	16		\$0	\$530,630
C3	LOTS OUTSIDE CITY	323		\$0	\$1,973,450
C4	OFF WATER LOTS	1,114		\$0	\$12,152,160
C5	WATERFRONT LOTS	628		\$0	\$44,912,180
D1	QUALIFIED AG LAND	844	30,384.5036	\$0	\$81,653,356
D2	IMPROVEMENTS ON QUALIFED OPEN SP	78		\$36,180	\$653,660
E1	FARM OR RANCH IMPROVEMENT	320		\$590,920	\$26,183,033
E2	REAL, FARM/RANCH, MOBILE HOME	60		\$0	\$2,234,240
E3	REAL, FARM/RANCH, OTHER IMPROVEME	7		\$0	\$229,900
ENA	NON-QUALIFIED AG LAND	204		\$0	\$8,218,530
F1	REAL, COMMERCIAL	52		\$0	\$6,508,070
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$66,250
F2	REAL, INDUSTRIAL	11		\$0	\$9,119,830
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$74,360
G1	OIL AND GAS	1,225		\$0	\$9,111,310
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$5,160
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$129,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$6,695,570
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$948,740
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$6,282,590
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	30		\$0	\$3,206,520
L1	TANGIBLE, PERSONAL PROPERTY, COMM	66		\$0	\$5,078,500
L2	PERSONAL PROPERTY, INDUSTRIAL, I	49		\$0	\$50,937,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	105		\$303,480	\$2,308,040
O1	INVENTORY, VACANT RES LAND	63		\$0	\$2,409,460
O2	INVENTORY, IMPROVED RESIDENTIAL	12		\$0	\$1,163,420
S	SPECIAL INVENTORY	1		\$0	\$33,790
X	TOTALLY EXEMPT PROPERTY	1,129		\$0	\$42,971,805
	Totals		30,384.5036	\$5,214,360	\$565,970,618

2016 CERTIFIED TOTALS

Property Count: 3,113

SRI - RICE ISD
Grand Totals

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Land		Value			
Homesite:		5,750,454			
Non Homesite:		24,183,585			
Ag Market:		68,057,646			
Timber Market:		0		Total Land	(+) 97,991,685
Improvement		Value			
Homesite:		56,686,238			
Non Homesite:		31,809,880		Total Improvements	(+) 88,496,118
Non Real		Count	Value		
Personal Property:		126	28,336,070		
Mineral Property:		1	5,373		
Autos:		0	0	Total Non Real	(+) 28,341,443
				Market Value	= 214,829,246
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,057,646	0			
Ag Use:	4,073,360	0	Productivity Loss	(-)	63,984,286
Timber Use:	0	0	Appraised Value	=	150,844,960
Productivity Loss:	63,984,286	0	Homestead Cap	(-)	1,259,935
			Assessed Value	=	149,585,025
			Total Exemptions Amount	(-)	32,698,579
			(Breakdown on Next Page)		
			Net Taxable	=	116,886,446

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,171,880	337,263	1,548.18	1,566.86	28		
OV65	12,104,371	7,412,673	63,805.45	64,604.67	140		
Total	13,276,251	7,749,936	65,353.63	66,171.53	168	Freeze Taxable	(-) 7,749,936
Tax Rate	1.336540						
						Freeze Adjusted Taxable	= 109,136,510

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,524,006.74 = 109,136,510 * (1.336540 / 100) + 65,353.63

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

2016 CERTIFIED TOTALS

Property Count: 3,113

SRI - RICE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	231,740	231,740
DV1	2	0	10,000	10,000
DV2	6	0	47,940	47,940
DV3	1	0	2,995	2,995
DV4	14	0	114,080	114,080
DVHS	10	0	586,883	586,883
EX-XR	3	0	188,000	188,000
EX-XV	69	0	16,980,150	16,980,150
EX-XV (Prorated)	1	0	93,576	93,576
EX366	9	0	1,750	1,750
HS	561	0	13,137,353	13,137,353
OV65	161	0	1,304,112	1,304,112
Totals		0	32,698,579	32,698,579

2016 CERTIFIED TOTALS

Property Count: 3,113

SRI - RICE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	565		\$2,519,140	\$30,607,140
B	MULTIFAMILY RESIDENCE	1		\$0	\$80,490
C1	VACANT LOTS AND LAND TRACTS	672		\$0	\$3,841,673
D1	QUALIFIED OPEN-SPACE LAND	722	33,234.8020	\$0	\$68,057,646
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	97		\$49,870	\$628,310
E	RURAL LAND, NON QUALIFIED OPEN SP	928	4,139.0305	\$757,700	\$50,474,894
F1	COMMERCIAL REAL PROPERTY	72		\$1,251,290	\$8,732,024
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$595,430
G1	OIL AND GAS	1		\$0	\$5,373
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$3,154,840
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$660,880
J5	RAILROAD	3		\$0	\$3,878,250
J6	PIPELAND COMPANY	7		\$0	\$15,326,360
L1	COMMERCIAL PERSONAL PROPERTY	64		\$0	\$3,368,160
L2	INDUSTRIAL AND MANUFACTURING PERS	23		\$0	\$844,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	222		\$286,340	\$5,524,710
O	RESIDENTIAL INVENTORY	19		\$0	\$121,060
S	SPECIAL INVENTORY TAX	9		\$0	\$1,563,350
X	TOTALLY EXEMPT PROPERTY	82		\$185,140	\$17,263,476
	Totals		37,373.8325	\$5,049,480	\$214,829,246

2016 CERTIFIED TOTALS

Property Count: 3,113

SRI - RICE ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	320		\$1,958,150	\$24,160,320
A2	MOBILE HOMES	216		\$544,690	\$6,201,390
A4	SINGLE FAMILY RES (IMP ONLY)	10		\$0	\$142,990
A5	MISCELLANEOUS IMP	34		\$16,300	\$102,440
B2	DUPLEX	1		\$0	\$80,490
C1	RES VACANT LOT	132		\$0	\$1,038,851
C1C	COMMERCIAL VACANT LOT	14		\$0	\$213,130
C3	LOTS OUTSIDE CITY	526		\$0	\$2,589,692
D1	QUALIFIED AG LAND	725	33,238.1087	\$0	\$68,062,878
D2	IMPROVEMENTS ON QUALIFED OPEN SP	97		\$49,870	\$628,310
E1	FARM OR RANCH IMPROVEMENT	414		\$692,080	\$34,739,372
E2	REAL, FARM/RANCH, MOBILE HOME	96		\$65,620	\$3,481,250
E3	REAL, FARM/RANCH, OTHER IMPROVEME	20		\$0	\$53,610
ENA	NON-QUALIFIED AG LAND	492		\$0	\$12,195,430
F1	REAL, COMMERCIAL	72		\$1,251,290	\$8,732,024
F2	REAL, INDUSTRIAL	2		\$0	\$595,430
G1	OIL AND GAS	1		\$0	\$5,373
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$100,370
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$3,154,840
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$660,880
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$3,878,250
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$15,326,360
L1	TANGIBLE, PERSONAL PROPERTY, COMM	64		\$0	\$3,368,160
L2	PERSONAL PROPERTY, INDUSTRIAL,I	23		\$0	\$844,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	222		\$286,340	\$5,524,710
O1	INVENTORY, VACANT RES LAND	19		\$0	\$121,060
S	SPECIAL INVENTORY	8		\$0	\$1,561,370
S1	SPECIAL INVENTORY	1		\$0	\$1,980
X	TOTALLY EXEMPT PROPERTY	82		\$185,140	\$17,263,476
		Totals	33,238.1087	\$5,049,480	\$214,829,246

2016 CERTIFIED TOTALS

Property Count: 615

SWO - WORTHAM ISD
Grand Totals

8/31/2016 12:07:32PM

Land		Value			
Homesite:		407,710			
Non Homesite:		6,801,091			
Ag Market:		37,947,668			
Timber Market:		0		Total Land	(+) 45,156,469
Improvement		Value			
Homesite:		4,176,730			
Non Homesite:		910,760		Total Improvements	(+) 5,087,490
Non Real		Count	Value		
Personal Property:	50	10,112,260			
Mineral Property:	71	698,904			
Autos:	0	0		Total Non Real	(+) 10,811,164
				Market Value	= 61,055,123
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,947,668	0			
Ag Use:	2,039,688	0		Productivity Loss	(-) 35,907,980
Timber Use:	0	0		Appraised Value	= 25,147,143
Productivity Loss:	35,907,980	0		Homestead Cap	(-) 306,357
				Assessed Value	= 24,840,786
				Total Exemptions Amount	(-) 1,527,127
				(Breakdown on Next Page)	
				Net Taxable	= 23,313,659

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	258,308	95,718	584.59	702.42	5		
OV65	1,299,187	755,869	6,681.23	6,681.23	18		
Total	1,557,495	851,587	7,265.82	7,383.65	23	Freeze Taxable	(-) 851,587
Tax Rate	1.325970						
						Freeze Adjusted Taxable	= 22,462,072

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 305,106.16 = 22,462,072 * (1.325970 / 100) + 7,265.82

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

2016 CERTIFIED TOTALS

Property Count: 615

SWO - WORTHAM ISD
Grand Totals

8/31/2016

12:07:37PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	37,590	37,590
DV4	2	0	24,000	24,000
DVHS	1	0	184,340	184,340
EX-XV	7	0	8,890	8,890
EX366	35	0	4,121	4,121
HS	50	0	1,144,846	1,144,846
OV65	21	0	123,340	123,340
Totals		0	1,527,127	1,527,127

2016 CERTIFIED TOTALS

Property Count: 615

SWO - WORTHAM ISD
Grand Totals

8/31/2016 12:07:37PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15		\$101,870	\$310,570
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$5,440
D1	QUALIFIED OPEN-SPACE LAND	304	19,046.5567	\$0	\$37,947,668
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	34		\$10,500	\$162,960
E	RURAL LAND, NON QUALIFIED OPEN SP	224	2,614.3265	\$53,440	\$11,298,551
G1	OIL AND GAS	36		\$0	\$694,783
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,358,200
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$169,230
J5	RAILROAD	1		\$0	\$2,413,310
J6	PIPELAND COMPANY	29		\$0	\$5,481,670
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$11,490
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$678,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	21		\$0	\$509,880
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$13,011
	Totals		21,660.8832	\$165,810	\$61,055,123

2016 CERTIFIED TOTALS

Property Count: 615

SWO - WORTHAM ISD
Grand Totals

8/31/2016 12:07:37PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	8		\$73,400	\$207,160
A2	MOBILE HOMES	7		\$27,470	\$88,010
A5	MISCELLANEOUS IMP	2		\$1,000	\$15,400
C3	LOTS OUTSIDE CITY	4		\$0	\$5,440
D1	QUALIFIED AG LAND	306	19,064.9942	\$0	\$37,995,169
D2	IMPROVEMENTS ON QUALIFED OPEN SP	34		\$10,500	\$162,960
E1	FARM OR RANCH IMPROVEMENT	89		\$46,140	\$3,608,240
E2	REAL, FARM/RANCH, MOBILE HOME	42		\$3,800	\$1,188,740
E3	REAL, FARM/RANCH, OTHER IMPROVEME	8		\$3,500	\$26,550
ENA	NON-QUALIFIED AG LAND	131		\$0	\$6,427,520
G1	OIL AND GAS	36		\$0	\$694,783
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,358,200
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$169,230
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,413,310
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	29		\$0	\$5,481,670
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$11,490
L2	PERSONAL PROPERTY, INDUSTRIAL,I	12		\$0	\$678,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	21		\$0	\$509,880
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$13,011
	Totals		19,064.9942	\$165,810	\$61,055,123