

2015 CERTIFIED TOTALS

Property Count: 47,950

CAD - Appr Dist
Grand Totals

10/15/2015 11:54:35AM

Land		Value		
Homesite:		174,212,014		
Non Homesite:		521,086,363		
Ag Market:		1,025,066,245		
Timber Market:		0	Total Land	(+) 1,720,364,622
Improvement		Value		
Homesite:		1,173,268,641		
Non Homesite:		711,142,237	Total Improvements	(+) 1,884,410,878
Non Real		Count	Value	
Personal Property:	2,480		827,400,150	
Mineral Property:	3,630		32,425,533	
Autos:	0		0	
			Total Non Real	(+) 859,825,683
			Market Value	= 4,464,601,183
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,025,066,245		0	
Ag Use:	73,415,139		0	Productivity Loss (-) 951,651,106
Timber Use:	0		0	Appraised Value = 3,512,950,077
Productivity Loss:	951,651,106		0	Homestead Cap (-) 12,312,439
				Assessed Value = 3,500,637,638
				Total Exemptions Amount (Breakdown on Next Page) (-) 405,169,545
				Net Taxable = 3,095,468,093

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,095,468,093 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 47,950

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,195,700	0	3,195,700
DV1	68	0	355,275	355,275
DV1S	3	0	11,130	11,130
DV2	34	0	251,550	251,550
DV3	24	0	240,800	240,800
DV4	336	0	2,989,955	2,989,955
DVHS	148	0	15,398,200	15,398,200
DVHSS	3	0	116,596	116,596
EX-XG	5	0	1,300,900	1,300,900
EX-XI	1	0	986,210	986,210
EX-XR	537	0	46,099,015	46,099,015
EX-XU	3	0	670,950	670,950
EX-XV	1,659	0	325,268,771	325,268,771
EX-XV (Prorated)	11	0	214,435	214,435
EX366	1,698	0	219,108	219,108
HT	1	0	0	0
LIH	1	0	698,190	698,190
PC	13	7,152,760	0	7,152,760
Totals		10,348,460	394,821,085	405,169,545

2015 CERTIFIED TOTALS

Property Count: 47,950

CAD - Appr Dist
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,589		\$18,532,870	\$1,088,502,381
B	MULTIFAMILY RESIDENCE	222		\$58,360	\$30,442,100
C1	VACANT LOTS AND LAND TRACTS	8,077		\$0	\$132,013,613
D1	QUALIFIED OPEN-SPACE LAND	9,611	538,182.4683	\$0	\$1,025,066,245
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	957		\$886,780	\$5,757,501
E	RURAL LAND, NON QUALIFIED OPEN SP	7,955	55,932.7113	\$4,581,130	\$495,880,972
F1	COMMERCIAL REAL PROPERTY	1,468		\$3,675,620	\$247,655,348
F2	INDUSTRIAL AND MANUFACTURING REA	137		\$6,100	\$160,003,910
G1	OIL AND GAS	1,985		\$0	\$32,117,629
J1	WATER SYSTEMS	4		\$0	\$1,251
J2	GAS DISTRIBUTION SYSTEM	25		\$0	\$6,033,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$59,926,780
J4	TELEPHONE COMPANY (INCLUDING CO-	69		\$0	\$11,644,220
J5	RAILROAD	51		\$0	\$50,834,730
J6	PIPELAND COMPANY	366		\$9,100	\$156,098,360
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,366,710
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,940
L1	COMMERCIAL PERSONAL PROPERTY	1,437		\$0	\$97,073,990
L2	INDUSTRIAL AND MANUFACTURING PERS	412		\$0	\$436,848,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,361		\$765,090	\$29,007,630
O	RESIDENTIAL INVENTORY	396		\$130,910	\$8,813,250
S	SPECIAL INVENTORY TAX	58		\$0	\$10,853,660
X	TOTALLY EXEMPT PROPERTY	3,916		\$3,114,690	\$378,655,673
	Totals		594,115.1796	\$31,760,650	\$4,464,601,183

2015 CERTIFIED TOTALS

Property Count: 47,950

CAD - Appr Dist
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	conv code A	1		\$0	\$5,024
A1	SINGLE FAMILY RESIDENCE	10,662		\$6,192,640	\$758,283,023
A2	MOBILE HOMES	1,673		\$542,320	\$52,003,730
A3	SINGLE FAMILY RESIDENCE WATERFRON	724		\$11,441,510	\$263,142,293
A4	SINGLE FAMILY RES (IMP ONLY)	57		\$52,650	\$3,062,350
A5	MISCELLANEOUS IMP	558		\$303,750	\$7,685,041
A6	REAL, RESIDENTIAL, CONDOMINIUM	22		\$0	\$4,320,920
B		1		\$0	\$698,190
B1	MULTIFAMILY-APARTMENTS	80		\$0	\$19,833,590
B2	DUPLEX	142		\$58,360	\$9,910,320
C1	RES VACANT LOT	2,471		\$0	\$12,162,070
C1C	COMMERCIAL VACANT LOT	338		\$0	\$13,047,243
C2E	EXEMPT COMM LAND	2		\$0	\$3,750
C3	LOTS OUTSIDE CITY	2,563		\$0	\$13,022,770
C4	OFF WATER LOTS	1,679		\$0	\$19,403,000
C5	WATERFRONT LOTS	1,027		\$0	\$74,374,780
D1	QUALIFIED AG LAND	9,680	538,498.5142	\$0	\$1,025,835,994
D2	IMPROVEMENTS ON QUALIFED OPEN SP	957	8.5860	\$886,780	\$5,757,501
D3	MIXED LAND	1		\$0	\$23,400
E		3		\$0	\$50,050
E1	FARM OR RANCH IMPROVEMENT	4,380		\$3,974,330	\$336,894,542
E2	REAL, FARM/RANCH, MOBILE HOME	995		\$447,020	\$31,473,600
E3	REAL, FARM/RANCH, OTHER IMPROVEME	139		\$159,780	\$899,230
ENA	NON-QUALIFIED AG LAND	3,292		\$0	\$125,770,401
F1	REAL, COMMERCIAL	1,449		\$3,675,620	\$245,279,728
F1E	EXEMPT COMMERCIAL PROPERTY	4		\$0	\$86,440
F2	REAL, INDUSTRIAL	137		\$6,100	\$160,003,910
F3	REAL, COMMERCIAL (IMP ONLY)	16		\$0	\$2,289,180
G1	OIL AND GAS	1,985		\$0	\$32,117,629
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,251
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$6,033,010
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$59,926,780
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	69		\$0	\$11,644,220
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	51		\$0	\$50,834,730
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	366		\$9,100	\$156,098,360
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,366,710
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,940
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,437		\$0	\$97,073,990
L2	PERSONAL PROPERTY, INDUSTRIAL,I	412		\$0	\$436,848,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,361		\$765,090	\$29,007,630
O1	INVENTORY, VACANT RES LAND	375		\$39,620	\$6,654,540
O2	INVENTORY, IMPROVED RESIDENTIAL	21		\$91,290	\$2,158,710
S	SPECIAL INVENTORY	58		\$0	\$10,853,660
X	TOTALLY EXEMPT PROPERTY	3,916		\$3,114,690	\$378,655,673
	Totals		538,507.1002	\$31,760,650	\$4,464,601,183

2015 CERTIFIED TOTALS

Property Count: 147

CBA - CITY OF BARRY
Grand Totals

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Land		Value		
Homesite:		483,830		
Non Homesite:		443,330		
Ag Market:		353,630		
Timber Market:		0	Total Land	(+) 1,280,790
Improvement		Value		
Homesite:		3,474,360		
Non Homesite:		580,550	Total Improvements	(+) 4,054,910
Non Real		Count	Value	
Personal Property:	8	393,180		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 393,180
			Market Value	= 5,728,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	353,630	0		
Ag Use:	14,100	0	Productivity Loss	(-) 339,530
Timber Use:	0	0	Appraised Value	= 5,389,350
Productivity Loss:	339,530	0	Homestead Cap	(-) 27,501
			Assessed Value	= 5,361,849
			Total Exemptions Amount	(-) 402,642
			(Breakdown on Next Page)	
			Net Taxable	= 4,959,207

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,097.91 = 4,959,207 * (0.385100 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 147

CBA - CITY OF BARRY

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	8,412	8,412
DV4	1	0	12,000	12,000
EX-XV	10	0	382,220	382,220
EX366	1	0	10	10
Totals		0	402,642	402,642

2015 CERTIFIED TOTALS

Property Count: 147

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	80		\$0	\$3,353,750
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$40,860
D1	QUALIFIED OPEN-SPACE LAND	12	117.7500	\$0	\$353,630
E	RURAL LAND, NON QUALIFIED OPEN SP	22	92.1680	\$0	\$925,990
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$50,500
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$94,460
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$49,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$292,760
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$21,330
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$17,160
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$16,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$130,160
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$382,230
	Totals		209.9180	\$0	\$5,728,880

2015 CERTIFIED TOTALS

Property Count: 147

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	71		\$0	\$3,086,370
A2	MOBILE HOMES	9		\$0	\$267,380
C1	RES VACANT LOT	7		\$0	\$28,930
C3	LOTS OUTSIDE CITY	3		\$0	\$11,930
D1	QUALIFIED AG LAND	12	117.7500	\$0	\$353,630
E1	FARM OR RANCH IMPROVEMENT	13		\$0	\$630,060
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$80,430
ENA	NON-QUALIFIED AG LAND	11		\$0	\$215,500
F1	REAL, COMMERCIAL	5		\$0	\$50,500
F2	REAL, INDUSTRIAL	1		\$0	\$94,460
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$49,080
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$292,760
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$21,330
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$17,160
L2	PERSONAL PROPERTY, INDUSTRIAL,I	2		\$0	\$16,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$130,160
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$382,230
	Totals		117.7500	\$0	\$5,728,880

2015 CERTIFIED TOTALS

Property Count: 568

CBG - CITY OF BLOOMING GROVE
Grand Totals

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Land		Value		
Homesite:		1,354,850		
Non Homesite:		2,082,630		
Ag Market:		464,330		
Timber Market:		0	Total Land	(+) 3,901,810
Improvement		Value		
Homesite:		16,733,244		
Non Homesite:		25,002,540	Total Improvements	(+) 41,735,784
Non Real		Count	Value	
Personal Property:	26		1,500,260	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,500,260
			Market Value	= 47,137,854
Ag		Non Exempt	Exempt	
Total Productivity Market:	464,330		0	
Ag Use:	21,770		0	Productivity Loss (-) 442,560
Timber Use:	0		0	Appraised Value = 46,695,294
Productivity Loss:	442,560		0	Homestead Cap (-) 56,176
				Assessed Value = 46,639,118
				Total Exemptions Amount (Breakdown on Next Page) (-) 24,215,720
				Net Taxable = 22,423,398

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 101,174.37 = 22,423,398 * (0.451200 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 568

CBG - CITY OF BLOOMING GROVE
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	11	0	96,000	96,000
DVHS	5	0	423,270	423,270
EX-XV	67	0	23,696,450	23,696,450
Totals		0	24,215,720	24,215,720

2015 CERTIFIED TOTALS

Property Count: 568

CBG - CITY OF BLOOMING GROVE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	329		\$0	\$17,442,354
B	MULTIFAMILY RESIDENCE	1		\$0	\$102,210
C1	VACANT LOTS AND LAND TRACTS	77		\$0	\$384,910
D1	QUALIFIED OPEN-SPACE LAND	13	203.0330	\$0	\$464,330
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$15,620
E	RURAL LAND, NON QUALIFIED OPEN SP	31	46.6697	\$0	\$1,695,690
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$1,438,600
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$115,870
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$180,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$368,720
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$233,250
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$375,930
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$401,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$221,960
X	TOTALLY EXEMPT PROPERTY	67		\$0	\$23,696,450
	Totals		249.7027	\$0	\$47,137,854

2015 CERTIFIED TOTALS

Property Count: 568

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	296		\$0	\$16,678,574
A2	MOBILE HOMES	30		\$0	\$709,040
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$39,580
A5	MISCELLANEOUS IMP	3		\$0	\$15,160
B2	DUPLEX	1		\$0	\$102,210
C1	RES VACANT LOT	54		\$0	\$213,310
C1C	COMMERCIAL VACANT LOT	4		\$0	\$97,050
C3	LOTS OUTSIDE CITY	19		\$0	\$74,550
D1	QUALIFIED AG LAND	13	203.0330	\$0	\$464,330
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$15,620
E1	FARM OR RANCH IMPROVEMENT	22		\$0	\$1,574,110
ENA	NON-QUALIFIED AG LAND	10		\$0	\$121,580
F1	REAL, COMMERCIAL	22		\$0	\$1,438,600
F2	REAL, INDUSTRIAL	1		\$0	\$115,870
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$180,870
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$368,720
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$233,250
L1	TANGIBLE, PERSONAL PROPERTY, COMM	19		\$0	\$375,930
L2	PERSONAL PROPERTY, INDUSTRIAL, I	4		\$0	\$401,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$221,960
X	TOTALLY EXEMPT PROPERTY	67		\$0	\$23,696,450
	Totals		203.0330	\$0	\$47,137,854

2015 CERTIFIED TOTALS

Property Count: 12,947

CCO - CITY OF CORSICANA
Grand Totals

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Land		Value		
Homesite:		57,659,379		
Non Homesite:		166,385,327		
Ag Market:		8,228,290		
Timber Market:		0	Total Land	(+) 232,272,996
Improvement		Value		
Homesite:		432,051,731		
Non Homesite:		457,738,780	Total Improvements	(+) 889,790,511
Non Real		Count	Value	
Personal Property:	1,448		445,377,320	
Mineral Property:	16		69,209	
Autos:	0		0	
			Total Non Real	(+) 445,446,529
			Market Value	= 1,567,510,036
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,228,290		0	
Ag Use:	295,210		0	Productivity Loss (-) 7,933,080
Timber Use:	0		0	Appraised Value = 1,559,576,956
Productivity Loss:	7,933,080		0	Homestead Cap (-) 4,321,717
				Assessed Value = 1,555,255,239
				Total Exemptions Amount (Breakdown on Next Page) (-) 266,440,312
				Net Taxable = 1,288,814,927

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,083,447.22 = 1,288,814,927 * (0.627200 / 100)

Tif Zone Code	Tax Increment Loss
CCO	45,385,749
CCO	54,201,789
CCO	45,385,749
CCO	45,385,749
CCO	45,385,749
CCO-2	0
CCO-2	0
CCO-2	0
CCO-2	0
CCO-2	0
Tax Increment Finance Value:	45,385,749
Tax Increment Finance Levy:	284,659.42

2015 CERTIFIED TOTALS

Property Count: 12,947

CCO - CITY OF CORSICANA
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	40	44,938,384	0	44,938,384
CH	1	3,195,700	0	3,195,700
DV1	17	0	86,650	86,650
DV1S	2	0	10,000	10,000
DV2	9	0	61,500	61,500
DV3	10	0	99,000	99,000
DV4	103	0	875,750	875,750
DVHS	47	0	4,385,681	4,385,681
DVHSS	2	0	56,250	56,250
EX-XG	4	0	1,098,130	1,098,130
EX-XI	1	0	986,210	986,210
EX-XR	3	0	8,840	8,840
EX-XU	3	0	670,950	670,950
EX-XV	836	0	188,953,245	188,953,245
EX-XV (Prorated)	3	0	82,993	82,993
EX366	51	0	14,333	14,333
HT	48	932,083	0	932,083
LIH	1	0	698,190	698,190
OV65	1,641	12,984,513	0	12,984,513
OV65S	1	8,000	0	8,000
PC	10	6,293,910	0	6,293,910
Totals		68,352,590	198,087,722	266,440,312

2015 CERTIFIED TOTALS

Property Count: 12,947

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	7,011		\$2,281,600	\$503,505,124
B	MULTIFAMILY RESIDENCE	211		\$0	\$29,257,300
C1	VACANT LOTS AND LAND TRACTS	1,763		\$0	\$19,695,885
D1	QUALIFIED OPEN-SPACE LAND	112	2,617.9830	\$0	\$8,228,290
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$16,080	\$41,600
E	RURAL LAND, NON QUALIFIED OPEN SP	121	1,009.1800	\$0	\$9,465,130
F1	COMMERCIAL REAL PROPERTY	1,042		\$2,439,780	\$211,830,006
F2	INDUSTRIAL AND MANUFACTURING REA	102		\$0	\$138,932,020
G1	OIL AND GAS	11		\$0	\$67,886
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$4,686,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP	17		\$0	\$13,536,400
J4	TELEPHONE COMPANY (INCLUDING CO-	9		\$0	\$3,150,430
J5	RAILROAD	31		\$0	\$8,237,670
J6	PIPELAND COMPANY	35		\$9,100	\$2,772,960
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,364,450
L1	COMMERCIAL PERSONAL PROPERTY	1,074		\$0	\$81,619,960
L2	INDUSTRIAL AND MANUFACTURING PERS	218		\$0	\$322,263,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	282		\$30,460	\$3,150,030
O	RESIDENTIAL INVENTORY	91		\$39,620	\$973,650
S	SPECIAL INVENTORY TAX	40		\$0	\$9,020,210
X	TOTALLY EXEMPT PROPERTY	903		\$502,230	\$195,710,985
	Totals		3,627.1630	\$5,318,870	\$1,567,510,036

2015 CERTIFIED TOTALS

Property Count: 12,947

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	1		\$0	\$5,024
A1	SINGLE FAMILY RESIDENCE	6,810		\$2,204,120	\$499,914,630
A2	MOBILE HOMES	172		\$77,070	\$3,427,040
A3	SINGLE FAMILY RESIDENCE WATERFRON	1		\$0	\$2,500
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$43,350
A5	MISCELLANEOUS IMP	37		\$410	\$112,580
B		1		\$0	\$698,190
B1	MULTIFAMILY-APARTMENTS	76		\$0	\$19,156,640
B2	DUPLEX	135		\$0	\$9,402,470
C1	RES VACANT LOT	1,497		\$0	\$7,639,983
C1C	COMMERCIAL VACANT LOT	234		\$0	\$11,732,222
C2E	EXEMPT COMM LAND	1		\$0	\$2,330
C3	LOTS OUTSIDE CITY	31		\$0	\$321,350
D1	QUALIFIED AG LAND	112	2,617.9830	\$0	\$8,228,290
D2	IMPROVEMENTS ON QUALIFED OPEN SP	10		\$16,080	\$41,600
E1	FARM OR RANCH IMPROVEMENT	44		\$0	\$7,108,960
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$1,700
ENA	NON-QUALIFIED AG LAND	79		\$0	\$2,354,470
F1	REAL, COMMERCIAL	1,030		\$2,439,780	\$209,789,396
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$2,430
F2	REAL, INDUSTRIAL	102		\$0	\$138,932,020
F3	REAL, COMMERCIAL (IMP ONLY)	11		\$0	\$2,038,180
G1	OIL AND GAS	11		\$0	\$67,886
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$4,686,570
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$13,536,400
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$3,150,430
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	31		\$0	\$8,237,670
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	35		\$9,100	\$2,772,960
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,364,450
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,074		\$0	\$81,619,960
L2	PERSONAL PROPERTY, INDUSTRIAL,I	218		\$0	\$322,263,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	282		\$30,460	\$3,150,030
O1	INVENTORY, VACANT RES LAND	90		\$39,620	\$710,640
O2	INVENTORY, IMPROVED RESIDENTIAL	1		\$0	\$263,010
S	SPECIAL INVENTORY	40		\$0	\$9,020,210
X	TOTALLY EXEMPT PROPERTY	903		\$502,230	\$195,710,985
	Totals		2,617.9830	\$5,318,870	\$1,567,510,036

2015 CERTIFIED TOTALS

Property Count: 623

CDW - CITY OF DAWSON
Grand Totals

10/15/2015 11:54:35AM

Land		Value		
Homesite:		1,688,140		
Non Homesite:		1,999,240		
Ag Market:		1,162,160		
Timber Market:		0	Total Land	(+) 4,849,540
Improvement		Value		
Homesite:		12,923,610		
Non Homesite:		4,581,140	Total Improvements	(+) 17,504,750
Non Real		Count	Value	
Personal Property:	17		1,517,780	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,517,780
			Market Value	= 23,872,070
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,162,160		0	
Ag Use:	63,170		0	Productivity Loss (-) 1,098,990
Timber Use:	0		0	Appraised Value = 22,773,080
Productivity Loss:	1,098,990		0	Homestead Cap (-) 43,394
				Assessed Value = 22,729,686
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,592,440
				Net Taxable = 20,137,246

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 80,548.98 = 20,137,246 * (0.400000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 623

CDW - CITY OF DAWSON

Grand Totals

10/15/2015

11:54:40AM

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	50	0	2,304,790	2,304,790
Totals		0	2,592,440	2,592,440

2015 CERTIFIED TOTALS

Property Count: 623

CDW - CITY OF DAWSON
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	319		\$111,480	\$13,959,970
B	MULTIFAMILY RESIDENCE	1		\$0	\$291,570
C1	VACANT LOTS AND LAND TRACTS	135		\$0	\$525,730
D1	QUALIFIED OPEN-SPACE LAND	32	515.8440	\$0	\$1,162,160
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$20,450
E	RURAL LAND, NON QUALIFIED OPEN SP	41	60.4460	\$0	\$1,602,920
F1	COMMERCIAL REAL PROPERTY	36		\$537,090	\$1,995,380
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$156,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$140,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$361,390
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$238,400
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,260
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$505,610
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$323,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$281,430
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$2,304,790
	Totals		576.2900	\$648,570	\$23,872,070

2015 CERTIFIED TOTALS

Property Count: 623

CDW - CITY OF DAWSON
Grand Totals

10/15/2015 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	288		\$111,480	\$13,026,010
A2	MOBILE HOMES	29		\$0	\$915,980
A5	MISCELLANEOUS IMP	3		\$0	\$17,980
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$291,570
C1	RES VACANT LOT	114		\$0	\$419,310
C1C	COMMERCIAL VACANT LOT	5		\$0	\$7,240
C2E	EXEMPT COMM LAND	1		\$0	\$1,420
C3	LOTS OUTSIDE CITY	16		\$0	\$97,760
D1	QUALIFIED AG LAND	32	515.8440	\$0	\$1,162,160
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$20,450
E1	FARM OR RANCH IMPROVEMENT	23		\$0	\$1,358,000
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$91,050
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$11,000
ENA	NON-QUALIFIED AG LAND	15		\$0	\$142,870
F1	REAL, COMMERCIAL	34		\$537,090	\$1,987,530
F2	REAL, INDUSTRIAL	2		\$0	\$156,200
F3	REAL, COMMERCIAL (IMP ONLY	2		\$0	\$7,850
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$140,260
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$361,390
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$238,400
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,260
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9		\$0	\$505,610
L2	PERSONAL PROPERTY, INDUSTRIAL, I	4		\$0	\$323,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$281,430
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$2,304,790
	Totals		515.8440	\$648,570	\$23,872,070

2015 CERTIFIED TOTALS

Property Count: 145

CEM - CITY OF EMHOUSE
Grand Totals

10/15/2015 11:54:35AM

Land		Value		
Homesite:		281,730		
Non Homesite:		323,610		
Ag Market:		70,110		
Timber Market:		0	Total Land	(+) 675,450
Improvement		Value		
Homesite:		1,872,770		
Non Homesite:		222,340	Total Improvements	(+) 2,095,110
Non Real		Count	Value	
Personal Property:	10	604,270		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 604,270
			Market Value	= 3,374,830
Ag		Non Exempt	Exempt	
Total Productivity Market:	70,110	0		
Ag Use:	2,460	0	Productivity Loss	(-) 67,650
Timber Use:	0	0	Appraised Value	= 3,307,180
Productivity Loss:	67,650	0	Homestead Cap	(-) 115,482
			Assessed Value	= 3,191,698
			Total Exemptions Amount (Breakdown on Next Page)	(-) 137,910
			Net Taxable	= 3,053,788

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,987.30 = 3,053,788 * (0.294300 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 145

CEM - CITY OF EMHOUSE

Grand Totals

10/15/2015

11:54:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	16	0	137,910	137,910
Totals		0	137,910	137,910

2015 CERTIFIED TOTALS

Property Count: 145

CEM - CITY OF EMHOUSE
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	56		\$0	\$2,098,040
C1	VACANT LOTS AND LAND TRACTS	46		\$0	\$174,880
D1	QUALIFIED OPEN-SPACE LAND	3	21.0000	\$0	\$70,110
E	RURAL LAND, NON QUALIFIED OPEN SP	7	23.9780	\$0	\$220,430
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$23,220
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$62,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$81,710
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$65,550
J5	RAILROAD	1		\$0	\$374,360
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$6,450
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$15,920
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$43,690
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$137,910
	Totals		44.9780	\$0	\$3,374,830

2015 CERTIFIED TOTALS

Property Count: 145

CEM - CITY OF EMHOUSE
Grand Totals

10/15/2015 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	45		\$0	\$1,808,330
A2	MOBILE HOMES	12		\$0	\$289,710
C1	RES VACANT LOT	40		\$0	\$126,450
C1C	COMMERCIAL VACANT LOT	2		\$0	\$1,560
C3	LOTS OUTSIDE CITY	4		\$0	\$46,870
D1	QUALIFIED AG LAND	3	21.0000	\$0	\$70,110
E1	FARM OR RANCH IMPROVEMENT	5		\$0	\$153,720
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,500
ENA	NON-QUALIFIED AG LAND	3		\$0	\$62,210
F1	REAL, COMMERCIAL	2		\$0	\$23,220
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$62,560
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$81,710
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$65,550
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$374,360
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$6,450
L2	PERSONAL PROPERTY, INDUSTRIAL, I	4		\$0	\$15,920
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$43,690
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$137,910
	Totals		21.0000	\$0	\$3,374,830

2015 CERTIFIED TOTALS

Property Count: 470

CFR - CITY OF FROST
Grand Totals

10/15/2015 11:54:35AM

Land		Value		
Homesite:		846,820		
Non Homesite:		1,102,140		
Ag Market:		939,640		
Timber Market:		0	Total Land	(+) 2,888,600
Improvement		Value		
Homesite:		11,310,850		
Non Homesite:		9,560,730	Total Improvements	(+) 20,871,580
Non Real		Count	Value	
Personal Property:	21		867,570	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 867,570
			Market Value	= 24,627,750
Ag		Non Exempt	Exempt	
Total Productivity Market:	939,640		0	
Ag Use:	91,640		0	Productivity Loss (-) 848,000
Timber Use:	0		0	Appraised Value = 23,779,750
Productivity Loss:	848,000		0	Homestead Cap (-) 124,138
				Assessed Value = 23,655,612
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,776,180
				Net Taxable = 14,879,432

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 83,488.49 = 14,879,432 * (0.561100 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 470

CFR - CITY OF FROST
Grand Totals

10/15/2015

11:54:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	2	0	246,240	246,240
EX-XV	40	0	8,466,940	8,466,940
Totals		0	8,776,180	8,776,180

2015 CERTIFIED TOTALS

Property Count: 470

CFR - CITY OF FROST
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	222		\$0	\$10,998,920
B	MULTIFAMILY RESIDENCE	2		\$0	\$132,400
C1	VACANT LOTS AND LAND TRACTS	102		\$0	\$358,010
D1	QUALIFIED OPEN-SPACE LAND	25	401.3590	\$0	\$939,640
E	RURAL LAND, NON QUALIFIED OPEN SP	29	38.3650	\$0	\$1,521,870
F1	COMMERCIAL REAL PROPERTY	38		\$0	\$1,006,100
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$110,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$347,770
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$181,230
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$282,300
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$19,920
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$262,280
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$8,466,940
	Totals		439.7240	\$0	\$24,627,750

2015 CERTIFIED TOTALS

Property Count: 470

CFR - CITY OF FROST
Grand Totals

10/15/2015 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	201		\$0	\$10,580,750
A2	MOBILE HOMES	16		\$0	\$377,470
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$5,490
A5	MISCELLANEOUS IMP	7		\$0	\$35,210
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$78,380
B2	DUPLEX	1		\$0	\$54,020
C1	RES VACANT LOT	92		\$0	\$310,280
C1C	COMMERCIAL VACANT LOT	4		\$0	\$15,090
C3	LOTS OUTSIDE CITY	6		\$0	\$32,640
D1	QUALIFIED AG LAND	25	401.3590	\$0	\$939,640
E1	FARM OR RANCH IMPROVEMENT	19		\$0	\$1,308,950
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$110,800
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$19,200
ENA	NON-QUALIFIED AG LAND	8		\$0	\$82,920
F1	REAL, COMMERCIAL	37		\$0	\$995,970
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$10,130
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$110,370
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$347,770
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$181,230
L1	TANGIBLE, PERSONAL PROPERTY, COMM	16		\$0	\$282,300
L2	PERSONAL PROPERTY, INDUSTRIAL, I	2		\$0	\$19,920
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$262,280
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$8,466,940
	Totals		401.3590	\$0	\$24,627,750

2015 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
Grand Totals

10/15/2015 11:54:35AM

Land		Value		
Homesite:		261,900		
Non Homesite:		731,480		
Ag Market:		804,850		
Timber Market:		0	Total Land	(+) 1,798,230
Improvement		Value		
Homesite:		2,447,800		
Non Homesite:		865,590	Total Improvements	(+) 3,313,390
Non Real		Count	Value	
Personal Property:	7	833,040		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 833,040
			Market Value	= 5,944,660
Ag		Non Exempt	Exempt	
Total Productivity Market:	804,850	0		
Ag Use:	38,290	0	Productivity Loss	(-) 766,560
Timber Use:	0	0	Appraised Value	= 5,178,100
Productivity Loss:	766,560	0	Homestead Cap	(-) 76,744
			Assessed Value	= 5,101,356
			Total Exemptions Amount (Breakdown on Next Page)	(-) 772,972
			Net Taxable	= 4,328,384

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,882.56 = 4,328,384 * (0.089700 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW

Grand Totals

10/15/2015

11:54:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	4,752	4,752
EX-XV	15	0	767,970	767,970
EX366	1	0	250	250
Totals		0	772,972	772,972

2015 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	101		\$0	\$2,769,960
C1	VACANT LOTS AND LAND TRACTS	113		\$0	\$288,970
D1	QUALIFIED OPEN-SPACE LAND	9	381.7210	\$0	\$804,850
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$300
E	RURAL LAND, NON QUALIFIED OPEN SP	5	127.0930	\$0	\$349,720
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$37,970
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$81,710
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$698,780
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$16,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$91,880
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$768,220
	Totals		508.8140	\$0	\$5,944,660

2015 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
Grand Totals

10/15/2015 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	86		\$0	\$2,559,110
A2	MOBILE HOMES	16		\$0	\$210,700
A5	MISCELLANEOUS IMP	1		\$0	\$150
C1	RES VACANT LOT	113		\$0	\$288,970
D1	QUALIFIED AG LAND	9	381.7210	\$0	\$804,850
D2	IMPROVEMENTS ON QUALIFED OPEN SP	2		\$0	\$300
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$26,550
ENA	NON-QUALIFIED AG LAND	4		\$0	\$323,170
F1	REAL, COMMERCIAL	2		\$0	\$34,970
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$3,000
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$36,240
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$81,710
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$698,780
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$16,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$91,880
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$768,220
	Totals		381.7210	\$0	\$5,944,660

2015 CERTIFIED TOTALS

Property Count: 1,039

CKE - CITY OF KERENS
Grand Totals

10/15/2015 11:54:35AM

Land		Value		
Homesite:		2,129,430		
Non Homesite:		3,903,002		
Ag Market:		1,409,140		
Timber Market:		0	Total Land	(+) 7,441,572
Improvement		Value		
Homesite:		21,443,790		
Non Homesite:		23,619,260	Total Improvements	(+) 45,063,050
Non Real		Count	Value	
Personal Property:	78		7,534,880	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 7,534,880
			Market Value	= 60,039,502
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,409,140		0	
Ag Use:	171,531		0	Productivity Loss (-) 1,237,609
Timber Use:	0		0	Appraised Value = 58,801,893
Productivity Loss:	1,237,609		0	Homestead Cap (-) 143,973
				Assessed Value = 58,657,920
				Total Exemptions Amount (Breakdown on Next Page) (-) 18,439,728
				Net Taxable = 40,218,192

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 273,604.36 = 40,218,192 * (0.680300 / 100)

Tif Zone Code	Tax Increment Loss
CKE	1,474,450
CKE	1,474,450
CKE	1,474,450
CKE	1,474,450
CKE	1,474,450
Tax Increment Finance Value:	1,474,450
Tax Increment Finance Levy:	10,030.68

2015 CERTIFIED TOTALS

Property Count: 1,039

CKE - CITY OF KERENS

Grand Totals

10/15/2015

11:54:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	23,260	23,260
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	6	0	60,000	60,000
DVHS	4	0	137,900	137,900
EX-XV	63	0	18,144,470	18,144,470
EX-XV (Prorated)	1	0	47,788	47,788
EX366	6	0	1,310	1,310
Totals		0	18,439,728	18,439,728

2015 CERTIFIED TOTALS

Property Count: 1,039

CKE - CITY OF KERENS
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	604		\$147,570	\$24,563,830
B	MULTIFAMILY RESIDENCE	2		\$0	\$307,000
C1	VACANT LOTS AND LAND TRACTS	169		\$0	\$774,422
D1	QUALIFIED OPEN-SPACE LAND	28	618.3410	\$0	\$1,409,140
E	RURAL LAND, NON QUALIFIED OPEN SP	13	158.7160	\$0	\$613,530
F1	COMMERCIAL REAL PROPERTY	85		\$218,600	\$6,606,872
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$412,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,572,560
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$1,042,410
J5	RAILROAD	2		\$0	\$1,690,720
J6	PIPELAND COMPANY	1		\$0	\$22,070
L1	COMMERCIAL PERSONAL PROPERTY	58		\$0	\$1,749,230
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$1,080,280
S	SPECIAL INVENTORY TAX	1		\$0	\$1,280
X	TOTALLY EXEMPT PROPERTY	70		\$5,000	\$18,193,568
	Totals		777.0570	\$371,170	\$60,039,502

2015 CERTIFIED TOTALS

Property Count: 1,039

CKE - CITY OF KERENS
Grand Totals

10/15/2015 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	573		\$146,670	\$24,072,260
A2	MOBILE HOMES	29		\$0	\$462,430
A5	MISCELLANEOUS IMP	4		\$900	\$29,140
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$307,000
C1	RES VACANT LOT	136		\$0	\$540,892
C1C	COMMERCIAL VACANT LOT	33		\$0	\$233,530
D1	QUALIFIED AG LAND	28	618.3410	\$0	\$1,409,140
E1	FARM OR RANCH IMPROVEMENT	6		\$0	\$196,310
ENA	NON-QUALIFIED AG LAND	10		\$0	\$417,220
F1	REAL, COMMERCIAL	84		\$218,600	\$6,592,412
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$14,460
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$412,590
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,572,560
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,042,410
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,690,720
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$22,070
L1	TANGIBLE, PERSONAL PROPERTY, COMM	58		\$0	\$1,749,230
L2	PERSONAL PROPERTY, INDUSTRIAL,I	7		\$0	\$1,080,280
S	SPECIAL INVENTORY	1		\$0	\$1,280
X	TOTALLY EXEMPT PROPERTY	70		\$5,000	\$18,193,568
	Totals		618.3410	\$371,170	\$60,039,502

2015 CERTIFIED TOTALS

Property Count: 730

CRI - CITY OF RICE
Grand Totals

10/15/2015 11:54:35AM

Land		Value			
Homesite:		1,462,960			
Non Homesite:		4,590,491			
Ag Market:		1,722,331			
Timber Market:		0		Total Land	(+) 7,775,782
Improvement		Value			
Homesite:		13,860,670			
Non Homesite:		6,982,420		Total Improvements	(+) 20,843,090
Non Real		Count	Value		
Personal Property:		75	5,874,420		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,874,420
				Market Value	= 34,493,292
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,722,331	0			
Ag Use:	91,839	0		Productivity Loss	(-) 1,630,492
Timber Use:	0	0		Appraised Value	= 32,862,800
Productivity Loss:	1,630,492	0		Homestead Cap	(-) 135,250
				Assessed Value	= 32,727,550
				Total Exemptions Amount	(-) 2,368,940
				(Breakdown on Next Page)	
				Net Taxable	= 30,358,610

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 177,415.72 = 30,358,610 * (0.584400 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 730

CRI - CITY OF RICE
Grand Totals

10/15/2015

11:54:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	3	0	27,000	27,000
DV4	4	0	36,380	36,380
DVHS	2	0	139,390	139,390
EX-XV	36	0	2,054,520	2,054,520
EX366	7	0	650	650
HS	155	0	0	0
OV65	37	111,000	0	111,000
Totals		111,000	2,257,940	2,368,940

2015 CERTIFIED TOTALS

Property Count: 730

CRI - CITY OF RICE
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	189		\$15,000	\$11,668,440
B	MULTIFAMILY RESIDENCE	1		\$0	\$75,100
C1	VACANT LOTS AND LAND TRACTS	156		\$0	\$1,020,801
D1	QUALIFIED OPEN-SPACE LAND	54	719.6990	\$0	\$1,722,331
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$8,500
E	RURAL LAND, NON QUALIFIED OPEN SP	93	438.6620	\$0	\$4,306,780
F1	COMMERCIAL REAL PROPERTY	51		\$0	\$5,485,780
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$598,390
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$86,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$1,555,930
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$329,300
J5	RAILROAD	1		\$0	\$695,610
J6	PIPELAND COMPANY	1		\$0	\$18,910
L1	COMMERCIAL PERSONAL PROPERTY	44		\$0	\$1,783,970
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$198,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	87		\$600	\$1,333,770
S	SPECIAL INVENTORY TAX	7		\$0	\$1,549,630
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,055,170
		Totals	1,158.3610	\$15,600	\$34,493,292

2015 CERTIFIED TOTALS

Property Count: 730

CRI - CITY OF RICE
Grand Totals

10/15/2015 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	156		\$0	\$10,806,000
A2	MOBILE HOMES	27		\$0	\$792,960
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$52,630
A5	MISCELLANEOUS IMP	4		\$15,000	\$16,850
B2	DUPLEX	1		\$0	\$75,100
C1	RES VACANT LOT	135		\$0	\$782,781
C1C	COMMERCIAL VACANT LOT	13		\$0	\$189,820
C3	LOTS OUTSIDE CITY	8		\$0	\$48,200
D1	QUALIFIED AG LAND	54	719.6990	\$0	\$1,722,331
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$8,500
E1	FARM OR RANCH IMPROVEMENT	34		\$0	\$3,185,500
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$64,310
ENA	NON-QUALIFIED AG LAND	62		\$0	\$1,056,970
F1	REAL, COMMERCIAL	51		\$0	\$5,485,780
F2	REAL, INDUSTRIAL	1		\$0	\$598,390
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$86,020
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,555,930
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$329,300
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$695,610
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$18,910
L1	TANGIBLE, PERSONAL PROPERTY, COMM	44		\$0	\$1,783,970
L2	PERSONAL PROPERTY, INDUSTRIAL, I	9		\$0	\$198,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	87		\$600	\$1,333,770
S	SPECIAL INVENTORY	7		\$0	\$1,549,630
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,055,170
		Totals	719.6990	\$15,600	\$34,493,292

2015 CERTIFIED TOTALS

Property Count: 344

CRL - CITY OF RICHLAND
Grand Totals

10/15/2015 11:54:35AM

Land		Value		
Homesite:		514,930		
Non Homesite:		890,710		
Ag Market:		932,750		
Timber Market:		0	Total Land	(+) 2,338,390
Improvement		Value		
Homesite:		4,329,860		
Non Homesite:		963,570	Total Improvements	(+) 5,293,430
Non Real		Count	Value	
Personal Property:	26		2,037,050	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,037,050
			Market Value	= 9,668,870
Ag		Non Exempt	Exempt	
Total Productivity Market:	932,750		0	
Ag Use:	45,340		0	Productivity Loss (-) 887,410
Timber Use:	0		0	Appraised Value = 8,781,460
Productivity Loss:	887,410		0	Homestead Cap (-) 3,753
				Assessed Value = 8,777,707
				Total Exemptions Amount (Breakdown on Next Page) (-) 672,400
				Net Taxable = 8,105,307

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 18,885.37 = 8,105,307 * (0.233000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 344

CRL - CITY OF RICHLAND

Grand Totals

10/15/2015

11:54:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	4,380	4,380
EX-XV	29	0	668,020	668,020
Totals		0	672,400	672,400

2015 CERTIFIED TOTALS

Property Count: 344

CRL - CITY OF RICHLAND
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	127		\$0	\$3,544,830
C1	VACANT LOTS AND LAND TRACTS	98		\$0	\$309,170
D1	QUALIFIED OPEN-SPACE LAND	29	388.4620	\$0	\$932,750
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$42,510
E	RURAL LAND, NON QUALIFIED OPEN SP	25	58.3980	\$0	\$1,582,580
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$307,880
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$52,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$328,700
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$177,420
J5	RAILROAD	1		\$0	\$371,700
J6	PIPELAND COMPANY	5		\$0	\$32,490
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$54,030
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$1,039,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$225,140
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$668,020
	Totals		446.8600	\$0	\$9,668,870

2015 CERTIFIED TOTALS

Property Count: 344

CRL - CITY OF RICHLAND
Grand Totals

10/15/2015 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	94		\$0	\$2,857,740
A2	MOBILE HOMES	27		\$0	\$591,650
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$88,730
A5	MISCELLANEOUS IMP	7		\$0	\$6,710
C1	RES VACANT LOT	86		\$0	\$266,370
C1C	COMMERCIAL VACANT LOT	10		\$0	\$13,820
C3	LOTS OUTSIDE CITY	2		\$0	\$28,980
D1	QUALIFIED AG LAND	29	388.4620	\$0	\$932,750
D2	IMPROVEMENTS ON QUALIFED OPEN SP	5		\$0	\$42,510
E1	FARM OR RANCH IMPROVEMENT	13		\$0	\$1,295,510
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$172,510
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$2,720
ENA	NON-QUALIFIED AG LAND	8		\$0	\$111,840
F1	REAL, COMMERCIAL	6		\$0	\$307,880
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$52,500
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$328,700
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$177,420
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$371,700
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$32,490
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$54,030
L2	PERSONAL PROPERTY, INDUSTRIAL, I	12		\$0	\$1,039,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$225,140
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$668,020
	Totals		388.4620	\$0	\$9,668,870

2015 CERTIFIED TOTALS

Property Count: 23

CST - CITY OF STREETMAN
Grand Totals

10/15/2015 11:54:35AM

Land		Value		
Homesite:		1,960		
Non Homesite:		319,930		
Ag Market:		587,780		
Timber Market:		0	Total Land	(+) 909,670
Improvement		Value		
Homesite:		101,310		
Non Homesite:		138,640	Total Improvements	(+) 239,950
Non Real		Count	Value	
Personal Property:	7		73,850	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 73,850
			Market Value	= 1,223,470
Ag		Non Exempt	Exempt	
Total Productivity Market:	587,780		0	
Ag Use:	39,010		0	Productivity Loss (-) 548,770
Timber Use:	0		0	Appraised Value = 674,700
Productivity Loss:	548,770		0	Homestead Cap (-) 0
				Assessed Value = 674,700
				Total Exemptions Amount (-) 50 (Breakdown on Next Page)
				Net Taxable = 674,650

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,805.19 = 674,650 * (0.564025 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 23

CST - CITY OF STREETMAN

Grand Totals

10/15/2015

11:54:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	50	50
Totals		0	50	50

2015 CERTIFIED TOTALS

Property Count: 23

CST - CITY OF STREETMAN
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$86,200
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$16,320
D1	QUALIFIED OPEN-SPACE LAND	3	338.8200	\$0	\$587,780
E	RURAL LAND, NON QUALIFIED OPEN SP	4	32.7760	\$0	\$116,630
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$342,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$14,670
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$59,130
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$50
	Totals		371.5960	\$0	\$1,223,470

2015 CERTIFIED TOTALS

Property Count: 23

CST - CITY OF STREETMAN
Grand Totals

10/15/2015 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	2		\$0	\$72,290
A2	MOBILE HOMES	2		\$0	\$13,910
C1	RES VACANT LOT	1		\$0	\$5,000
C3	LOTS OUTSIDE CITY	1		\$0	\$11,320
D1	QUALIFIED AG LAND	3	338.8200	\$0	\$587,780
E1	FARM OR RANCH IMPROVEMENT	2		\$0	\$24,550
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$18,750
ENA	NON-QUALIFIED AG LAND	1		\$0	\$73,330
F1	REAL, COMMERCIAL	3		\$0	\$342,690
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$14,670
L1	TANGIBLE, PERSONAL PROPERTY, COMM	5		\$0	\$59,130
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$50
		Totals	338.8200	\$0	\$1,223,470

2015 CERTIFIED TOTALS

Property Count: 1,609

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

10/15/2015 11:54:35AM

Land		Value		
Homesite:		14,343,730		
Non Homesite:		35,303,008		
Ag Market:		26,366,516		
Timber Market:		0	Total Land	(+) 76,013,254
Improvement		Value		
Homesite:		45,613,639		
Non Homesite:		8,727,230	Total Improvements	(+) 54,340,869
Non Real		Count	Value	
Personal Property:	52		15,048,350	
Mineral Property:	396		1,091,621	
Autos:	0		0	
			Total Non Real	(+) 16,139,971
			Market Value	= 146,494,094
Ag		Non Exempt	Exempt	
Total Productivity Market:	26,366,516		0	
Ag Use:	1,213,346		0	Productivity Loss (-) 25,153,170
Timber Use:	0		0	Appraised Value = 121,340,924
Productivity Loss:	25,153,170		0	Homestead Cap (-) 169,766
				Assessed Value = 121,171,158
				Total Exemptions Amount (Breakdown on Next Page) (-) 7,501,623
				Net Taxable = 113,669,535

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 53,571.32 = 113,669,535 * (0.047129 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,609

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

10/15/2015

11:54:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	40,000	0	40,000
DV1	1	0	5,000	5,000
DV3	3	0	32,000	32,000
DV4	9	0	60,000	60,000
DVHS	6	0	998,550	998,550
EX-XG	1	0	202,770	202,770
EX-XR	72	0	4,469,740	4,469,740
EX-XV	22	0	643,250	643,250
EX-XV (Prorated)	1	0	22,129	22,129
EX366	282	0	38,451	38,451
HS	135	649,733	0	649,733
OV65	71	340,000	0	340,000
Totals		1,029,733	6,471,890	7,501,623

2015 CERTIFIED TOTALS

Property Count: 1,609

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	287		\$1,578,780	\$65,393,028
C1	VACANT LOTS AND LAND TRACTS	347		\$0	\$19,361,312
D1	QUALIFIED OPEN-SPACE LAND	228	10,753.4341	\$0	\$26,366,516
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$57,380	\$307,310
E	RURAL LAND, NON QUALIFIED OPEN SP	187	1,183.3029	\$57,760	\$10,476,788
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$865,840
G1	OIL AND GAS	115		\$0	\$1,053,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$411,640
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$171,020
J5	RAILROAD	1		\$0	\$935,910
J6	PIPELAND COMPANY	22		\$0	\$1,327,480
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$156,840
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$12,051,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$13,860	\$155,020
O	RESIDENTIAL INVENTORY	92		\$0	\$2,084,320
X	TOTALLY EXEMPT PROPERTY	378		\$22,000	\$5,376,340
	Totals		11,936.7370	\$1,729,780	\$146,494,094

2015 CERTIFIED TOTALS

Property Count: 1,609

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

10/15/2015 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	80		\$165,630	\$7,559,741
A2	MOBILE HOMES	17		\$0	\$609,870
A3	SINGLE FAMILY RESIDENCE WATERFRON	161		\$1,398,300	\$55,730,497
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$103,870
A5	MISCELLANEOUS IMP	36		\$14,850	\$1,389,050
C1	RES VACANT LOT	4		\$0	\$60,811
C1C	COMMERCIAL VACANT LOT	3		\$0	\$79,701
C3	LOTS OUTSIDE CITY	11		\$0	\$172,930
C4	OFF WATER LOTS	174		\$0	\$3,160,010
C5	WATERFRONT LOTS	155		\$0	\$15,887,860
D1	QUALIFIED AG LAND	252	10,839.3270	\$0	\$26,611,814
D2	IMPROVEMENTS ON QUALIFED OPEN SP	25		\$57,380	\$307,310
E1	FARM OR RANCH IMPROVEMENT	83		\$57,760	\$7,089,690
E2	REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$432,190
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$53,750
ENA	NON-QUALIFIED AG LAND	78		\$0	\$2,655,860
F1	REAL, COMMERCIAL	9		\$0	\$660,220
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$205,620
G1	OIL AND GAS	115		\$0	\$1,053,220
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$411,640
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$171,020
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$935,910
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$1,327,480
L1	TANGIBLE, PERSONAL PROPERTY, COMM	11		\$0	\$156,840
L2	PERSONAL PROPERTY, INDUSTRIAL, I	11		\$0	\$12,051,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$13,860	\$155,020
O1	INVENTORY, VACANT RES LAND	92		\$0	\$2,084,320
X	TOTALLY EXEMPT PROPERTY	378		\$22,000	\$5,376,340
	Totals		10,839.3270	\$1,729,780	\$146,494,094

2015 CERTIFIED TOTALS

Property Count: 47,952

GNV - NAVARRO COUNTY
Grand Totals

10/15/2015 11:54:35AM

Land		Value			
Homesite:		174,212,014			
Non Homesite:		521,086,363			
Ag Market:		1,025,066,245			
Timber Market:		0		Total Land	(+) 1,720,364,622
Improvement		Value			
Homesite:		1,173,268,641			
Non Homesite:		711,129,317		Total Improvements	(+) 1,884,397,958
Non Real		Count	Value		
Personal Property:		2,483	827,425,840		
Mineral Property:		3,630	32,425,533		
Autos:		0	0	Total Non Real	(+) 859,851,373
				Market Value	= 4,464,613,953
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,025,066,245	0			
Ag Use:	73,415,139	0		Productivity Loss	(-) 951,651,106
Timber Use:	0	0		Appraised Value	= 3,512,962,847
Productivity Loss:	951,651,106	0		Homestead Cap	(-) 12,312,439
				Assessed Value	= 3,500,650,408
				Total Exemptions Amount	(-) 507,685,029
				(Breakdown on Next Page)	
				Net Taxable	= 2,992,965,379

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	29,454,259	29,051,997	126,156.98	132,478.01	505	
OV65	356,707,228	297,569,243	1,187,037.54	1,225,336.31	3,637	
Total	386,161,487	326,621,240	1,313,194.52	1,357,814.32	4,142	Freeze Taxable (-) 326,621,240
Tax Rate	0.510900					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	2,276,918	1,849,298	1,454,969	394,329	15	
Total	2,276,918	1,849,298	1,454,969	394,329	15	Transfer Adjustment (-) 394,329
						Freeze Adjusted Taxable = 2,665,949,810

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,933,532.10 = 2,665,949,810 * (0.510900 / 100) + 1,313,194.52

2015 CERTIFIED TOTALS

Property Count: 47,952

GNV - NAVARRO COUNTY
Grand Totals

10/15/2015 11:54:35AM

Tif Zone Code	Tax Increment Loss
CCO	45,392,984
CCO	54,209,024
CCO	45,392,984
CCO	45,392,984
CCO	45,392,984
CCO-2	0
CCO-2	0
CCO-2	0
CCO-2	0
CCO-2	0
CKE	1,457,020
CKE	1,457,020
CKE	1,457,020
CKE	1,457,020
CKE	1,457,020
Tax Increment Finance Value:	46,850,004
Tax Increment Finance Levy:	239,356.67

2015 CERTIFIED TOTALS

Property Count: 47,952

GNV - NAVARRO COUNTY
Grand Totals

10/15/2015

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	40	44,938,384	0	44,938,384
CH	1	3,195,700	0	3,195,700
DP	555	0	0	0
DV1	68	0	355,275	355,275
DV1S	3	0	11,130	11,130
DV2	34	0	251,550	251,550
DV3	24	0	240,800	240,800
DV4	336	0	2,989,955	2,989,955
DVHS	148	0	15,386,611	15,386,611
DVHSS	3	0	116,596	116,596
EX-XG	5	0	1,300,900	1,300,900
EX-XI	1	0	986,210	986,210
EX-XR	537	0	46,099,015	46,099,015
EX-XU	3	0	670,950	670,950
EX-XV	1,659	0	325,268,771	325,268,771
EX-XV (Prorated)	11	0	214,435	214,435
EX366	1,698	0	219,108	219,108
HT	1	0	0	0
LIH	1	0	698,190	698,190
OV65	3,975	57,534,089	0	57,534,089
OV65S	4	54,600	0	54,600
PC	13	7,152,760	0	7,152,760
Totals		112,875,533	394,809,496	507,685,029

2015 CERTIFIED TOTALS

Property Count: 47,952

GNV - NAVARRO COUNTY
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,589		\$18,532,870	\$1,088,502,381
B	MULTIFAMILY RESIDENCE	222		\$58,360	\$30,442,100
C1	VACANT LOTS AND LAND TRACTS	8,077		\$0	\$132,013,613
D1	QUALIFIED OPEN-SPACE LAND	9,611	538,182.4683	\$0	\$1,025,066,245
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	957		\$886,780	\$5,757,501
E	RURAL LAND, NON QUALIFIED OPEN SP	7,955	55,932.7113	\$4,581,130	\$495,880,972
F1	COMMERCIAL REAL PROPERTY	1,468		\$3,675,620	\$247,655,348
F2	INDUSTRIAL AND MANUFACTURING REA	137		\$6,100	\$160,003,910
G1	OIL AND GAS	1,985		\$0	\$32,117,629
J1	WATER SYSTEMS	4		\$0	\$1,251
J2	GAS DISTRIBUTION SYSTEM	25		\$0	\$6,033,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$59,926,780
J4	TELEPHONE COMPANY (INCLUDING CO-	69		\$0	\$11,644,220
J5	RAILROAD	51		\$0	\$50,834,730
J6	PIPELAND COMPANY	366		\$9,100	\$156,098,360
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,366,710
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,940
L1	COMMERCIAL PERSONAL PROPERTY	1,440		\$0	\$97,099,680
L2	INDUSTRIAL AND MANUFACTURING PERS	412		\$0	\$436,848,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,360		\$752,170	\$28,994,710
O	RESIDENTIAL INVENTORY	396		\$130,910	\$8,813,250
S	SPECIAL INVENTORY TAX	58		\$0	\$10,853,660
X	TOTALLY EXEMPT PROPERTY	3,916		\$3,114,690	\$378,655,673
	Totals		594,115.1796	\$31,747,730	\$4,464,613,953

2015 CERTIFIED TOTALS

Property Count: 47,952

GNV - NAVARRO COUNTY
Grand Totals

10/15/2015 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	conv code A	1		\$0	\$5,024
A1	SINGLE FAMILY RESIDENCE	10,662		\$6,192,640	\$758,283,023
A2	MOBILE HOMES	1,673		\$542,320	\$52,003,730
A3	SINGLE FAMILY RESIDENCE WATERFRON	724		\$11,441,510	\$263,142,293
A4	SINGLE FAMILY RES (IMP ONLY)	57		\$52,650	\$3,062,350
A5	MISCELLANEOUS IMP	558		\$303,750	\$7,685,041
A6	REAL, RESIDENTIAL, CONDOMINIUM	22		\$0	\$4,320,920
B		1		\$0	\$698,190
B1	MULTIFAMILY-APARTMENTS	80		\$0	\$19,833,590
B2	DUPLEX	142		\$58,360	\$9,910,320
C1	RES VACANT LOT	2,471		\$0	\$12,162,070
C1C	COMMERCIAL VACANT LOT	338		\$0	\$13,047,243
C2E	EXEMPT COMM LAND	2		\$0	\$3,750
C3	LOTS OUTSIDE CITY	2,563		\$0	\$13,022,770
C4	OFF WATER LOTS	1,679		\$0	\$19,403,000
C5	WATERFRONT LOTS	1,027		\$0	\$74,374,780
D1	QUALIFIED AG LAND	9,680	538,498.5142	\$0	\$1,025,835,994
D2	IMPROVEMENTS ON QUALIFED OPEN SP	957	8.5860	\$886,780	\$5,757,501
D3	MIXED LAND	1		\$0	\$23,400
E		3		\$0	\$50,050
E1	FARM OR RANCH IMPROVEMENT	4,380		\$3,974,330	\$336,894,542
E2	REAL, FARM/RANCH, MOBILE HOME	995		\$447,020	\$31,473,600
E3	REAL, FARM/RANCH, OTHER IMPROVEME	139		\$159,780	\$899,230
ENA	NON-QUALIFIED AG LAND	3,292		\$0	\$125,770,401
F1	REAL, COMMERCIAL	1,449		\$3,675,620	\$245,279,728
F1E	EXEMPT COMMERCIAL PROPERTY	4		\$0	\$86,440
F2	REAL, INDUSTRIAL	137		\$6,100	\$160,003,910
F3	REAL, COMMERCIAL (IMP ONLY)	16		\$0	\$2,289,180
G1	OIL AND GAS	1,985		\$0	\$32,117,629
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,251
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$6,033,010
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$59,926,780
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	69		\$0	\$11,644,220
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	51		\$0	\$50,834,730
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	366		\$9,100	\$156,098,360
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,366,710
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,940
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,440		\$0	\$97,099,680
L2	PERSONAL PROPERTY, INDUSTRIAL,I	412		\$0	\$436,848,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,360		\$752,170	\$28,994,710
O1	INVENTORY, VACANT RES LAND	375		\$39,620	\$6,654,540
O2	INVENTORY, IMPROVED RESIDENTIAL	21		\$91,290	\$2,158,710
S	SPECIAL INVENTORY	58		\$0	\$10,853,660
X	TOTALLY EXEMPT PROPERTY	3,916		\$3,114,690	\$378,655,673
	Totals		538,507.1002	\$31,747,730	\$4,464,613,953

2015 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

10/15/2015 11:54:35AM

Land		Value		
Homesite:		0		
Non Homesite:		192,870		
Ag Market:		2,423,780		
Timber Market:		0	Total Land	(+) 2,616,650
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	10,830		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 10,830
			Market Value	= 2,627,480
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,423,780	0		
Ag Use:	301,760	0	Productivity Loss	(-) 2,122,020
Timber Use:	0	0	Appraised Value	= 505,460
Productivity Loss:	2,122,020	0	Homestead Cap	(-) 0
			Assessed Value	= 505,460
			Total Exemptions Amount (Breakdown on Next Page)	(-) 37,610
			Net Taxable	= 467,850

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 435.16 = 467,850 * (0.093012 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE

Grand Totals

10/15/2015

11:54:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	37,610	37,610
Totals		0	37,610	37,610

2015 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$2,760
D1	QUALIFIED OPEN-SPACE LAND	28	1,206.0800	\$0	\$2,423,780
E	RURAL LAND, NON QUALIFIED OPEN SP	3	58.0000	\$0	\$152,500
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$10,830
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$37,610
	Totals		1,264.0800	\$0	\$2,627,480

2015 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

10/15/2015 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	LOTS OUTSIDE CITY	2		\$0	\$2,760
D1	QUALIFIED AG LAND	28	1,206.0800	\$0	\$2,423,780
ENA	NON-QUALIFIED AG LAND	3		\$0	\$152,500
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$10,830
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$37,610
	Totals		1,206.0800	\$0	\$2,627,480

2015 CERTIFIED TOTALS

Property Count: 47,952

JCN - NAVARRO COLLEGE
Grand Totals

10/15/2015 11:54:35AM

Land		Value				
Homesite:		174,212,014				
Non Homesite:		521,086,363				
Ag Market:		1,025,066,245				
Timber Market:		0		Total Land	(+)	1,720,364,622
Improvement		Value				
Homesite:		1,173,268,641				
Non Homesite:		711,129,317		Total Improvements	(+)	1,884,397,958
Non Real		Count	Value			
Personal Property:	2,483	827,425,840				
Mineral Property:	3,630	32,425,533				
Autos:	0	0		Total Non Real	(+)	859,851,373
				Market Value	=	4,464,613,953
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,025,066,245	0				
Ag Use:	73,415,139	0		Productivity Loss	(-)	951,651,106
Timber Use:	0	0		Appraised Value	=	3,512,962,847
Productivity Loss:	951,651,106	0		Homestead Cap	(-)	12,312,439
				Assessed Value	=	3,500,650,408
				Total Exemptions Amount	(-)	506,507,879
				(Breakdown on Next Page)		
				Net Taxable	=	2,994,142,529

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,542,070.61 = 2,994,142,529 * (0.118300 / 100)

Tif Zone Code	Tax Increment Loss
CCO	45,392,984
CCO	54,209,024
CCO	45,392,984
CCO	45,392,984
CCO	45,392,984
CCO-2	0
CCO-2	0
CCO-2	0
CCO-2	0
CCO-2	0
CKE	1,457,020
CKE	1,457,020
CKE	1,457,020
CKE	1,457,020
CKE	1,457,020
Tax Increment Finance Value:	46,850,004
Tax Increment Finance Levy:	55,423.55

2015 CERTIFIED TOTALS

Property Count: 47,952

JCN - NAVARRO COLLEGE
Grand Totals

10/15/2015

11:54:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	43,761,234	0	43,761,234
CH	1	3,195,700	0	3,195,700
DV1	68	0	355,275	355,275
DV1S	3	0	11,130	11,130
DV2	34	0	251,550	251,550
DV3	24	0	240,800	240,800
DV4	336	0	2,989,955	2,989,955
DVHS	148	0	15,386,611	15,386,611
DVHSS	3	0	116,596	116,596
EX-XG	5	0	1,300,900	1,300,900
EX-XI	1	0	986,210	986,210
EX-XR	537	0	46,099,015	46,099,015
EX-XU	3	0	670,950	670,950
EX-XV	1,659	0	325,268,771	325,268,771
EX-XV (Prorated)	11	0	214,435	214,435
EX366	1,698	0	219,108	219,108
HT	1	0	0	0
LIH	1	0	698,190	698,190
OV65	3,975	57,534,089	0	57,534,089
OV65S	4	54,600	0	54,600
PC	13	7,152,760	0	7,152,760
Totals		111,698,383	394,809,496	506,507,879

2015 CERTIFIED TOTALS

Property Count: 47,952

JCN - NAVARRO COLLEGE
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,589		\$18,532,870	\$1,088,502,381
B	MULTIFAMILY RESIDENCE	222		\$58,360	\$30,442,100
C1	VACANT LOTS AND LAND TRACTS	8,077		\$0	\$132,013,613
D1	QUALIFIED OPEN-SPACE LAND	9,611	538,182.4683	\$0	\$1,025,066,245
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	957		\$886,780	\$5,757,501
E	RURAL LAND, NON QUALIFIED OPEN SP	7,955	55,932.7113	\$4,581,130	\$495,880,972
F1	COMMERCIAL REAL PROPERTY	1,468		\$3,675,620	\$247,655,348
F2	INDUSTRIAL AND MANUFACTURING REA	137		\$6,100	\$160,003,910
G1	OIL AND GAS	1,985		\$0	\$32,117,629
J1	WATER SYSTEMS	4		\$0	\$1,251
J2	GAS DISTRIBUTION SYSTEM	25		\$0	\$6,033,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$59,926,780
J4	TELEPHONE COMPANY (INCLUDING CO-	69		\$0	\$11,644,220
J5	RAILROAD	51		\$0	\$50,834,730
J6	PIPELAND COMPANY	366		\$9,100	\$156,098,360
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,366,710
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,940
L1	COMMERCIAL PERSONAL PROPERTY	1,440		\$0	\$97,099,680
L2	INDUSTRIAL AND MANUFACTURING PERS	412		\$0	\$436,848,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,360		\$752,170	\$28,994,710
O	RESIDENTIAL INVENTORY	396		\$130,910	\$8,813,250
S	SPECIAL INVENTORY TAX	58		\$0	\$10,853,660
X	TOTALLY EXEMPT PROPERTY	3,916		\$3,114,690	\$378,655,673
	Totals		594,115.1796	\$31,747,730	\$4,464,613,953

2015 CERTIFIED TOTALS

Property Count: 47,952

JCN - NAVARRO COLLEGE
Grand Totals

10/15/2015 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	conv code A	1		\$0	\$5,024
A1	SINGLE FAMILY RESIDENCE	10,662		\$6,192,640	\$758,283,023
A2	MOBILE HOMES	1,673		\$542,320	\$52,003,730
A3	SINGLE FAMILY RESIDENCE WATERFRON	724		\$11,441,510	\$263,142,293
A4	SINGLE FAMILY RES (IMP ONLY)	57		\$52,650	\$3,062,350
A5	MISCELLANEOUS IMP	558		\$303,750	\$7,685,041
A6	REAL, RESIDENTIAL, CONDOMINIUM	22		\$0	\$4,320,920
B		1		\$0	\$698,190
B1	MULTIFAMILY-APARTMENTS	80		\$0	\$19,833,590
B2	DUPLEX	142		\$58,360	\$9,910,320
C1	RES VACANT LOT	2,471		\$0	\$12,162,070
C1C	COMMERCIAL VACANT LOT	338		\$0	\$13,047,243
C2E	EXEMPT COMM LAND	2		\$0	\$3,750
C3	LOTS OUTSIDE CITY	2,563		\$0	\$13,022,770
C4	OFF WATER LOTS	1,679		\$0	\$19,403,000
C5	WATERFRONT LOTS	1,027		\$0	\$74,374,780
D1	QUALIFIED AG LAND	9,680	538,498.5142	\$0	\$1,025,835,994
D2	IMPROVEMENTS ON QUALIFED OPEN SP	957	8.5860	\$886,780	\$5,757,501
D3	MIXED LAND	1		\$0	\$23,400
E		3		\$0	\$50,050
E1	FARM OR RANCH IMPROVEMENT	4,380		\$3,974,330	\$336,894,542
E2	REAL, FARM/RANCH, MOBILE HOME	995		\$447,020	\$31,473,600
E3	REAL, FARM/RANCH, OTHER IMPROVEME	139		\$159,780	\$899,230
ENA	NON-QUALIFIED AG LAND	3,292		\$0	\$125,770,401
F1	REAL, COMMERCIAL	1,449		\$3,675,620	\$245,279,728
F1E	EXEMPT COMMERCIAL PROPERTY	4		\$0	\$86,440
F2	REAL, INDUSTRIAL	137		\$6,100	\$160,003,910
F3	REAL, COMMERCIAL (IMP ONLY)	16		\$0	\$2,289,180
G1	OIL AND GAS	1,985		\$0	\$32,117,629
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,251
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$6,033,010
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$59,926,780
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	69		\$0	\$11,644,220
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	51		\$0	\$50,834,730
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	366		\$9,100	\$156,098,360
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,366,710
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,940
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,440		\$0	\$97,099,680
L2	PERSONAL PROPERTY, INDUSTRIAL,I	412		\$0	\$436,848,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,360		\$752,170	\$28,994,710
O1	INVENTORY, VACANT RES LAND	375		\$39,620	\$6,654,540
O2	INVENTORY, IMPROVED RESIDENTIAL	21		\$91,290	\$2,158,710
S	SPECIAL INVENTORY	58		\$0	\$10,853,660
X	TOTALLY EXEMPT PROPERTY	3,916		\$3,114,690	\$378,655,673
	Totals		538,507.1002	\$31,747,730	\$4,464,613,953

2015 CERTIFIED TOTALS

NCESD - NC EMERGENCY SERVICES DIST #1

Property Count: 6,329

Grand Totals

10/15/2015

11:54:35AM

Land		Value		
Homesite:		15,378,080		
Non Homesite:		73,712,184		
Ag Market:		206,239,816		
Timber Market:		0	Total Land	(+) 295,330,080
Improvement		Value		
Homesite:		106,281,920		
Non Homesite:		42,383,813	Total Improvements	(+) 148,665,733
Non Real		Count	Value	
Personal Property:	201		76,393,070	
Mineral Property:	1,137		11,294,935	
Autos:	0		0	
			Total Non Real	(+) 87,688,005
			Market Value	= 531,683,818
Ag		Non Exempt	Exempt	
Total Productivity Market:	206,239,816		0	
Ag Use:	15,341,203		0	Productivity Loss (-) 190,898,613
Timber Use:	0		0	Appraised Value = 340,785,205
Productivity Loss:	190,898,613		0	Homestead Cap (-) 1,575,915
				Assessed Value = 339,209,290
				Total Exemptions Amount (-) 45,762,155 (Breakdown on Next Page)
				Net Taxable = 293,447,135

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 146,723.57 = 293,447,135 * (0.050000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 6,329

NCESD - NC EMERGENCY SERVICES DIST #1
Grand Totals

10/15/2015

11:54:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	55,260	55,260
DV2	5	0	37,500	37,500
DV3	1	0	10,000	10,000
DV4	29	0	249,440	249,440
DVHS	15	0	800,758	800,758
EX-XR	216	0	18,650,830	18,650,830
EX-XV	157	0	25,841,916	25,841,916
EX-XV (Prorated)	1	0	47,788	47,788
EX366	655	0	68,663	68,663
Totals		0	45,762,155	45,762,155

2015 CERTIFIED TOTALS

Property Count: 6,329

NCESD - NC EMERGENCY SERVICES DIST #1
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,404		\$2,862,960	\$103,625,860
B	MULTIFAMILY RESIDENCE	2		\$0	\$307,000
C1	VACANT LOTS AND LAND TRACTS	984		\$0	\$18,949,912
D1	QUALIFIED OPEN-SPACE LAND	1,622	106,099.4952	\$0	\$206,239,816
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	127		\$211,750	\$1,000,930
E	RURAL LAND, NON QUALIFIED OPEN SP	923	8,315.6925	\$883,580	\$58,775,765
F1	COMMERCIAL REAL PROPERTY	108		\$296,300	\$8,401,212
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$131,180
G1	OIL AND GAS	487		\$0	\$11,217,576
J1	WATER SYSTEMS	3		\$0	\$70
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$531,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$5,868,770
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$1,981,390
J5	RAILROAD	4		\$0	\$9,781,070
J6	PIPELAND COMPANY	51		\$0	\$45,217,360
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$2,476,520
L2	INDUSTRIAL AND MANUFACTURING PERS	39		\$0	\$10,626,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	70		\$65,090	\$1,187,930
O	RESIDENTIAL INVENTORY	39		\$0	\$753,120
S	SPECIAL INVENTORY TAX	1		\$0	\$1,280
X	TOTALLY EXEMPT PROPERTY	1,029		\$5,000	\$44,609,197
	Totals		114,415.1877	\$4,324,680	\$531,683,818

2015 CERTIFIED TOTALS

Property Count: 6,329

NCESD - NC EMERGENCY SERVICES DIST #1
Grand Totals

10/15/2015 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	915		\$1,360,640	\$44,173,900
A2	MOBILE HOMES	183		\$83,600	\$5,013,940
A3	SINGLE FAMILY RESIDENCE WATERFRON	150		\$1,375,540	\$52,767,030
A4	SINGLE FAMILY RES (IMP ONLY)	5		\$27,100	\$159,010
A5	MISCELLANEOUS IMP	161		\$16,080	\$1,511,980
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$307,000
C1	RES VACANT LOT	263		\$0	\$917,242
C1C	COMMERCIAL VACANT LOT	37		\$0	\$263,860
C3	LOTS OUTSIDE CITY	100		\$0	\$1,676,840
C4	OFF WATER LOTS	362		\$0	\$4,180,550
C5	WATERFRONT LOTS	222		\$0	\$11,911,420
D1	QUALIFIED AG LAND	1,640	106,225.9479	\$0	\$206,541,388
D2	IMPROVEMENTS ON QUALIFED OPEN SP	127		\$211,750	\$1,000,930
E1	FARM OR RANCH IMPROVEMENT	492		\$671,580	\$36,302,423
E2	REAL, FARM/RANCH, MOBILE HOME	91		\$138,280	\$2,606,710
E3	REAL, FARM/RANCH, OTHER IMPROVEME	14		\$73,720	\$122,370
ENA	NON-QUALIFIED AG LAND	385		\$0	\$19,442,690
F1	REAL, COMMERCIAL	106		\$296,300	\$8,383,752
F1E	EXEMPT COMMERCIAL PROPERTY	2		\$0	\$17,460
F2	REAL, INDUSTRIAL	3		\$0	\$131,180
G1	OIL AND GAS	487		\$0	\$11,217,576
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$70
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$531,030
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$5,868,770
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,981,390
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$9,781,070
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	51		\$0	\$45,217,360
L1	TANGIBLE, PERSONAL PROPERTY, COMM	84		\$0	\$2,476,520
L2	PERSONAL PROPERTY, INDUSTRIAL, I	39		\$0	\$10,626,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	70		\$65,090	\$1,187,930
O1	INVENTORY, VACANT RES LAND	39		\$0	\$753,120
S	SPECIAL INVENTORY	1		\$0	\$1,280
X	TOTALLY EXEMPT PROPERTY	1,029		\$5,000	\$44,609,197
	Totals		106,225.9479	\$4,324,680	\$531,683,818

2015 CERTIFIED TOTALS

Property Count: 47,952

NFL - NAVARRO FLOOD CONTROL
Grand Totals

10/15/2015 11:54:35AM

Land		Value			
Homesite:		174,212,014			
Non Homesite:		521,086,363			
Ag Market:		1,025,066,245			
Timber Market:		0		Total Land	(+) 1,720,364,622
Improvement		Value			
Homesite:		1,173,268,641			
Non Homesite:		711,129,317		Total Improvements	(+) 1,884,397,958
Non Real		Count	Value		
Personal Property:		2,483	827,425,840		
Mineral Property:		3,630	32,425,533		
Autos:		0	0	Total Non Real	(+) 859,851,373
				Market Value	= 4,464,613,953
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,025,066,245	0			
Ag Use:	73,415,139	0		Productivity Loss	(-) 951,651,106
Timber Use:	0	0		Appraised Value	= 3,512,962,847
Productivity Loss:	951,651,106	0		Homestead Cap	(-) 12,312,439
				Assessed Value	= 3,500,650,408
				Total Exemptions Amount	(-) 481,487,465
				(Breakdown on Next Page)	
				Net Taxable	= 3,019,162,943

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	29,454,259	27,574,267	2,198.55	2,320.99	505		
OV65	356,707,228	297,569,242	22,620.29	23,443.91	3,637		
Total	386,161,487	325,143,509	24,818.84	25,764.90	4,142	Freeze Taxable	(-) 325,143,509
Tax Rate	0.009000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,023,858	1,614,238	1,314,951	299,287	14		
Total	2,023,858	1,614,238	1,314,951	299,287	14	Transfer Adjustment	(-) 299,287
						Freeze Adjusted Taxable	= 2,693,720,147

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 267,253.65 = 2,693,720,147 * (0.009000 / 100) + 24,818.84

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

2015 CERTIFIED TOTALS

Property Count: 47,952

NFL - NAVARRO FLOOD CONTROL
Grand Totals

10/15/2015

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,195,700	0	3,195,700
DP	555	0	0	0
DV1	68	0	346,625	346,625
DV1S	3	0	11,130	11,130
DV2	34	0	251,550	251,550
DV3	24	0	240,800	240,800
DV4	336	0	2,985,045	2,985,045
DVHS	148	0	15,109,929	15,109,929
DVHSS	3	0	110,596	110,596
EX-XG	5	0	1,300,900	1,300,900
EX-XI	1	0	986,210	986,210
EX-XR	537	0	46,099,015	46,099,015
EX-XU	3	0	670,950	670,950
EX-XV	1,659	0	325,268,771	325,268,771
EX-XV (Prorated)	11	0	214,435	214,435
EX366	1,698	0	219,108	219,108
HS	10,326	0	30,720,839	30,720,839
HT	1	0	0	0
LIH	1	0	698,190	698,190
OV65	3,975	45,862,312	0	45,862,312
OV65S	4	42,600	0	42,600
PC	13	7,152,760	0	7,152,760
Totals		56,253,372	425,234,093	481,487,465

2015 CERTIFIED TOTALS

Property Count: 47,952

NFL - NAVARRO FLOOD CONTROL
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,589		\$18,532,870	\$1,088,502,381
B	MULTIFAMILY RESIDENCE	222		\$58,360	\$30,442,100
C1	VACANT LOTS AND LAND TRACTS	8,077		\$0	\$132,013,613
D1	QUALIFIED OPEN-SPACE LAND	9,611	538,182.4683	\$0	\$1,025,066,245
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	957		\$886,780	\$5,757,501
E	RURAL LAND, NON QUALIFIED OPEN SP	7,955	55,932.7113	\$4,581,130	\$495,880,972
F1	COMMERCIAL REAL PROPERTY	1,468		\$3,675,620	\$247,655,348
F2	INDUSTRIAL AND MANUFACTURING REA	137		\$6,100	\$160,003,910
G1	OIL AND GAS	1,985		\$0	\$32,117,629
J1	WATER SYSTEMS	4		\$0	\$1,251
J2	GAS DISTRIBUTION SYSTEM	25		\$0	\$6,033,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$59,926,780
J4	TELEPHONE COMPANY (INCLUDING CO-	69		\$0	\$11,644,220
J5	RAILROAD	51		\$0	\$50,834,730
J6	PIPELAND COMPANY	366		\$9,100	\$156,098,360
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,366,710
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,940
L1	COMMERCIAL PERSONAL PROPERTY	1,440		\$0	\$97,099,680
L2	INDUSTRIAL AND MANUFACTURING PERS	412		\$0	\$436,848,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,360		\$752,170	\$28,994,710
O	RESIDENTIAL INVENTORY	396		\$130,910	\$8,813,250
S	SPECIAL INVENTORY TAX	58		\$0	\$10,853,660
X	TOTALLY EXEMPT PROPERTY	3,916		\$3,114,690	\$378,655,673
	Totals		594,115.1796	\$31,747,730	\$4,464,613,953

2015 CERTIFIED TOTALS

Property Count: 47,952

NFL - NAVARRO FLOOD CONTROL
Grand Totals

10/15/2015 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	conv code A	1		\$0	\$5,024
A1	SINGLE FAMILY RESIDENCE	10,662		\$6,192,640	\$758,283,023
A2	MOBILE HOMES	1,673		\$542,320	\$52,003,730
A3	SINGLE FAMILY RESIDENCE WATERFRON	724		\$11,441,510	\$263,142,293
A4	SINGLE FAMILY RES (IMP ONLY)	57		\$52,650	\$3,062,350
A5	MISCELLANEOUS IMP	558		\$303,750	\$7,685,041
A6	REAL, RESIDENTIAL, CONDOMINIUM	22		\$0	\$4,320,920
B		1		\$0	\$698,190
B1	MULTIFAMILY-APARTMENTS	80		\$0	\$19,833,590
B2	DUPLEX	142		\$58,360	\$9,910,320
C1	RES VACANT LOT	2,471		\$0	\$12,162,070
C1C	COMMERCIAL VACANT LOT	338		\$0	\$13,047,243
C2E	EXEMPT COMM LAND	2		\$0	\$3,750
C3	LOTS OUTSIDE CITY	2,563		\$0	\$13,022,770
C4	OFF WATER LOTS	1,679		\$0	\$19,403,000
C5	WATERFRONT LOTS	1,027		\$0	\$74,374,780
D1	QUALIFIED AG LAND	9,680	538,498.5142	\$0	\$1,025,835,994
D2	IMPROVEMENTS ON QUALIFED OPEN SP	957	8.5860	\$886,780	\$5,757,501
D3	MIXED LAND	1		\$0	\$23,400
E		3		\$0	\$50,050
E1	FARM OR RANCH IMPROVEMENT	4,380		\$3,974,330	\$336,894,542
E2	REAL, FARM/RANCH, MOBILE HOME	995		\$447,020	\$31,473,600
E3	REAL, FARM/RANCH, OTHER IMPROVEME	139		\$159,780	\$899,230
ENA	NON-QUALIFIED AG LAND	3,292		\$0	\$125,770,401
F1	REAL, COMMERCIAL	1,449		\$3,675,620	\$245,279,728
F1E	EXEMPT COMMERCIAL PROPERTY	4		\$0	\$86,440
F2	REAL, INDUSTRIAL	137		\$6,100	\$160,003,910
F3	REAL, COMMERCIAL (IMP ONLY)	16		\$0	\$2,289,180
G1	OIL AND GAS	1,985		\$0	\$32,117,629
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,251
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$6,033,010
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$59,926,780
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	69		\$0	\$11,644,220
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	51		\$0	\$50,834,730
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	366		\$9,100	\$156,098,360
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,366,710
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,940
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,440		\$0	\$97,099,680
L2	PERSONAL PROPERTY, INDUSTRIAL,I	412		\$0	\$436,848,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,360		\$752,170	\$28,994,710
O1	INVENTORY, VACANT RES LAND	375		\$39,620	\$6,654,540
O2	INVENTORY, IMPROVED RESIDENTIAL	21		\$91,290	\$2,158,710
S	SPECIAL INVENTORY	58		\$0	\$10,853,660
X	TOTALLY EXEMPT PROPERTY	3,916		\$3,114,690	\$378,655,673
	Totals		538,507.1002	\$31,747,730	\$4,464,613,953

2015 CERTIFIED TOTALS

Property Count: 47,952

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

10/15/2015 11:54:35AM

Land		Value				
Homesite:		174,212,014				
Non Homesite:		521,086,363				
Ag Market:		1,025,066,245				
Timber Market:		0		Total Land	(+)	1,720,364,622
Improvement		Value				
Homesite:		1,173,268,641				
Non Homesite:		711,129,317		Total Improvements	(+)	1,884,397,958
Non Real		Count	Value			
Personal Property:		2,483	827,425,840			
Mineral Property:		3,630	32,425,533			
Autos:		0	0	Total Non Real	(+)	859,851,373
				Market Value	=	4,464,613,953
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,025,066,245	0				
Ag Use:	73,415,139	0		Productivity Loss	(-)	951,651,106
Timber Use:	0	0		Appraised Value	=	3,512,962,847
Productivity Loss:	951,651,106	0		Homestead Cap	(-)	12,312,439
				Assessed Value	=	3,500,650,408
				Total Exemptions Amount	(-)	506,507,879
				(Breakdown on Next Page)		
				Net Taxable	=	2,994,142,529

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	29,454,259	29,051,997	26,557.98	27,769.66	505			
OV65	356,707,228	297,569,243	253,481.95	260,691.70	3,637			
Total	386,161,487	326,621,240	280,039.93	288,461.36	4,142	Freeze Taxable	(-) 326,621,240	
Tax Rate	0.107100							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,023,858	1,611,238	1,260,469	350,769	14			
Total	2,023,858	1,611,238	1,260,469	350,769	14	Transfer Adjustment	(-) 350,769	
						Freeze Adjusted Taxable	= 2,667,170,520	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,136,579.56 = 2,667,170,520 * (0.107100 / 100) + 280,039.93

Tif Zone Code	Tax Increment Loss
CCO	45,392,984
CCO	54,209,024
CCO	45,392,984
CCO	45,392,984
CCO	45,392,984
CKE	1,457,020
CKE	1,457,020
CKE	1,457,020
CKE	1,457,020
CKE	1,457,020

2015 CERTIFIED TOTALS

Property Count: 47,952

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

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Tax Increment Finance Value: 46,850,004

Tax Increment Finance Levy: 50,176.35

2015 CERTIFIED TOTALS

Property Count: 47,952

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

10/15/2015

11:54:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	43,761,234	0	43,761,234
CH	1	3,195,700	0	3,195,700
DP	555	0	0	0
DV1	68	0	344,015	344,015
DV1S	3	0	11,130	11,130
DV2	34	0	251,550	251,550
DV3	24	0	238,460	238,460
DV4	336	0	2,937,034	2,937,034
DVHS	148	0	14,713,798	14,713,798
DVHSS	3	0	101,596	101,596
EX-XG	5	0	1,300,900	1,300,900
EX-XI	1	0	986,210	986,210
EX-XR	537	0	46,099,015	46,099,015
EX-XU	3	0	670,950	670,950
EX-XV	1,659	0	325,268,771	325,268,771
EX-XV (Prorated)	11	0	214,435	214,435
EX366	1,698	0	219,108	219,108
HT	1	0	0	0
LIH	1	0	698,190	698,190
OV65	3,975	58,288,423	0	58,288,423
OV65S	4	54,600	0	54,600
PC	13	7,152,760	0	7,152,760
Totals		112,452,717	394,055,162	506,507,879

2015 CERTIFIED TOTALS

Property Count: 47,952

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,589		\$18,532,870	\$1,088,502,381
B	MULTIFAMILY RESIDENCE	222		\$58,360	\$30,442,100
C1	VACANT LOTS AND LAND TRACTS	8,077		\$0	\$132,013,613
D1	QUALIFIED OPEN-SPACE LAND	9,611	538,182.4683	\$0	\$1,025,066,245
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	957		\$886,780	\$5,757,501
E	RURAL LAND, NON QUALIFIED OPEN SP	7,955	55,932.7113	\$4,581,130	\$495,880,972
F1	COMMERCIAL REAL PROPERTY	1,468		\$3,675,620	\$247,655,348
F2	INDUSTRIAL AND MANUFACTURING REA	137		\$6,100	\$160,003,910
G1	OIL AND GAS	1,985		\$0	\$32,117,629
J1	WATER SYSTEMS	4		\$0	\$1,251
J2	GAS DISTRIBUTION SYSTEM	25		\$0	\$6,033,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$59,926,780
J4	TELEPHONE COMPANY (INCLUDING CO-	69		\$0	\$11,644,220
J5	RAILROAD	51		\$0	\$50,834,730
J6	PIPELAND COMPANY	366		\$9,100	\$156,098,360
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,366,710
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,940
L1	COMMERCIAL PERSONAL PROPERTY	1,440		\$0	\$97,099,680
L2	INDUSTRIAL AND MANUFACTURING PERS	412		\$0	\$436,848,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,360		\$752,170	\$28,994,710
O	RESIDENTIAL INVENTORY	396		\$130,910	\$8,813,250
S	SPECIAL INVENTORY TAX	58		\$0	\$10,853,660
X	TOTALLY EXEMPT PROPERTY	3,916		\$3,114,690	\$378,655,673
	Totals		594,115.1796	\$31,747,730	\$4,464,613,953

2015 CERTIFIED TOTALS

Property Count: 47,952

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

10/15/2015 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	conv code A	1		\$0	\$5,024
A1	SINGLE FAMILY RESIDENCE	10,662		\$6,192,640	\$758,283,023
A2	MOBILE HOMES	1,673		\$542,320	\$52,003,730
A3	SINGLE FAMILY RESIDENCE WATERFRON	724		\$11,441,510	\$263,142,293
A4	SINGLE FAMILY RES (IMP ONLY)	57		\$52,650	\$3,062,350
A5	MISCELLANEOUS IMP	558		\$303,750	\$7,685,041
A6	REAL, RESIDENTIAL, CONDOMINIUM	22		\$0	\$4,320,920
B		1		\$0	\$698,190
B1	MULTIFAMILY-APARTMENTS	80		\$0	\$19,833,590
B2	DUPLEX	142		\$58,360	\$9,910,320
C1	RES VACANT LOT	2,471		\$0	\$12,162,070
C1C	COMMERCIAL VACANT LOT	338		\$0	\$13,047,243
C2E	EXEMPT COMM LAND	2		\$0	\$3,750
C3	LOTS OUTSIDE CITY	2,563		\$0	\$13,022,770
C4	OFF WATER LOTS	1,679		\$0	\$19,403,000
C5	WATERFRONT LOTS	1,027		\$0	\$74,374,780
D1	QUALIFIED AG LAND	9,680	538,498.5142	\$0	\$1,025,835,994
D2	IMPROVEMENTS ON QUALIFED OPEN SP	957	8.5860	\$886,780	\$5,757,501
D3	MIXED LAND	1		\$0	\$23,400
E		3		\$0	\$50,050
E1	FARM OR RANCH IMPROVEMENT	4,380		\$3,974,330	\$336,894,542
E2	REAL, FARM/RANCH, MOBILE HOME	995		\$447,020	\$31,473,600
E3	REAL, FARM/RANCH, OTHER IMPROVEME	139		\$159,780	\$899,230
ENA	NON-QUALIFIED AG LAND	3,292		\$0	\$125,770,401
F1	REAL, COMMERCIAL	1,449		\$3,675,620	\$245,279,728
F1E	EXEMPT COMMERCIAL PROPERTY	4		\$0	\$86,440
F2	REAL, INDUSTRIAL	137		\$6,100	\$160,003,910
F3	REAL, COMMERCIAL (IMP ONLY)	16		\$0	\$2,289,180
G1	OIL AND GAS	1,985		\$0	\$32,117,629
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,251
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$6,033,010
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$59,926,780
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	69		\$0	\$11,644,220
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	51		\$0	\$50,834,730
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	366		\$9,100	\$156,098,360
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,366,710
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,940
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,440		\$0	\$97,099,680
L2	PERSONAL PROPERTY, INDUSTRIAL,I	412		\$0	\$436,848,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,360		\$752,170	\$28,994,710
O1	INVENTORY, VACANT RES LAND	375		\$39,620	\$6,654,540
O2	INVENTORY, IMPROVED RESIDENTIAL	21		\$91,290	\$2,158,710
S	SPECIAL INVENTORY	58		\$0	\$10,853,660
X	TOTALLY EXEMPT PROPERTY	3,916		\$3,114,690	\$378,655,673
	Totals		538,507.1002	\$31,747,730	\$4,464,613,953

2015 CERTIFIED TOTALS

Property Count: 4,706

SBG - BLOOMING GROVE ISD
Grand Totals

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Land		Value			
Homesite:		9,355,840			
Non Homesite:		34,364,130			
Ag Market:		168,365,754			
Timber Market:		0		Total Land	(+) 212,085,724
Improvement		Value			
Homesite:		100,221,284			
Non Homesite:		34,784,220		Total Improvements	(+) 135,005,504
Non Real		Count	Value		
Personal Property:	94	32,354,170			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 32,354,170
				Market Value	= 379,445,398
Ag	Non Exempt	Exempt			
Total Productivity Market:	168,365,754	0			
Ag Use:	12,328,282	0		Productivity Loss	(-) 156,037,472
Timber Use:	0	0		Appraised Value	= 223,407,926
Productivity Loss:	156,037,472	0		Homestead Cap	(-) 1,031,323
				Assessed Value	= 222,376,603
				Total Exemptions Amount	(-) 59,475,030
				(Breakdown on Next Page)	
				Net Taxable	= 162,901,573

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,632,358	858,102	6,816.58	8,684.05	57		
OV65	23,981,484	12,657,353	108,150.92	123,349.44	350		
Total	26,613,842	13,515,455	114,967.50	132,033.49	407	Freeze Taxable	(-) 13,515,455
Tax Rate	1.130000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	131,440	61,440	55,474	5,966	2		
Total	131,440	61,440	55,474	5,966	2	Transfer Adjustment	(-) 5,966
						Freeze Adjusted Taxable	= 149,380,152

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,802,963.22 = 149,380,152 * (1.130000 / 100) + 114,967.50

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

2015 CERTIFIED TOTALS

Property Count: 4,706

SBG - BLOOMING GROVE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	64	0	385,648	385,648
DV1	9	0	26,880	26,880
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	41	0	329,605	329,605
DVHS	17	0	1,215,561	1,215,561
DVHSS	1	0	25,346	25,346
EX-XV	166	0	28,350,780	28,350,780
EX-XV (Prorated)	1	0	13,689	13,689
HS	1,113	0	26,087,724	26,087,724
OV65	381	0	2,994,797	2,994,797
OV65S	1	0	10,000	10,000
Totals		0	59,475,030	59,475,030

2015 CERTIFIED TOTALS

Property Count: 4,706

SBG - BLOOMING GROVE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	769		\$249,050	\$35,448,014
B	MULTIFAMILY RESIDENCE	2		\$0	\$104,460
C1	VACANT LOTS AND LAND TRACTS	443		\$0	\$1,783,730
D1	QUALIFIED OPEN-SPACE LAND	1,831	90,880.4807	\$0	\$168,365,754
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	86		\$72,160	\$498,230
E	RURAL LAND, NON QUALIFIED OPEN SP	1,662	11,340.2226	\$622,930	\$104,485,350
F1	COMMERCIAL REAL PROPERTY	43		\$0	\$2,135,870
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$210,330
J1	WATER SYSTEMS	1		\$0	\$1,181
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$295,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$8,922,840
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$901,750
J5	RAILROAD	3		\$0	\$3,678,110
J6	PIPELAND COMPANY	21		\$0	\$8,154,310
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$1,029,950
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$9,483,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	232		\$120,350	\$5,582,480
X	TOTALLY EXEMPT PROPERTY	167		\$45,000	\$28,364,469
	Totals		102,220.7033	\$1,109,490	\$379,445,398

2015 CERTIFIED TOTALS

Property Count: 4,706

SBG - BLOOMING GROVE 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	554		\$224,710	\$29,651,214
A2	MOBILE HOMES	191		\$24,340	\$5,355,110
A4	SINGLE FAMILY RES (IMP ONLY)	12		\$0	\$361,540
A5	MISCELLANEOUS IMP	16		\$0	\$80,150
B2	DUPLEX	2		\$0	\$104,460
C1	RES VACANT LOT	111		\$0	\$435,160
C1C	COMMERCIAL VACANT LOT	6		\$0	\$98,610
C3	LOTS OUTSIDE CITY	299		\$0	\$1,121,880
C4	OFF WATER LOTS	23		\$0	\$105,580
C5	WATERFRONT LOTS	5		\$0	\$22,500
D1	QUALIFIED AG LAND	1,831	90,880.4807	\$0	\$168,365,754
D2	IMPROVEMENTS ON QUALIFED OPEN SP	86		\$72,160	\$498,230
D3	MIXED LAND	1		\$0	\$23,400
E1	FARM OR RANCH IMPROVEMENT	973		\$581,250	\$71,883,170
E2	REAL, FARM/RANCH, MOBILE HOME	219		\$36,670	\$6,840,160
E3	REAL, FARM/RANCH, OTHER IMPROVEME	13		\$5,010	\$36,590
ENA	NON-QUALIFIED AG LAND	707		\$0	\$25,702,030
F1	REAL, COMMERCIAL	43		\$0	\$2,135,870
F2	REAL, INDUSTRIAL	2		\$0	\$210,330
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,181
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$295,300
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$8,922,840
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$901,750
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$3,678,110
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$8,154,310
L1	TANGIBLE, PERSONAL PROPERTY, COMM	36		\$0	\$1,029,950
L2	PERSONAL PROPERTY, INDUSTRIAL,I	17		\$0	\$9,483,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	232		\$120,350	\$5,582,480
X	TOTALLY EXEMPT PROPERTY	167		\$45,000	\$28,364,469
	Totals		90,880.4807	\$1,109,490	\$379,445,398

2015 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

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Land		Value		
Homesite:		0		
Non Homesite:		192,870		
Ag Market:		2,423,780		
Timber Market:		0	Total Land	(+) 2,616,650
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	10,830		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 10,830
			Market Value	= 2,627,480
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,423,780	0		
Ag Use:	301,760	0	Productivity Loss	(-) 2,122,020
Timber Use:	0	0	Appraised Value	= 505,460
Productivity Loss:	2,122,020	0	Homestead Cap	(-) 0
			Assessed Value	= 505,460
			Total Exemptions Amount	(-) 37,610
			(Breakdown on Next Page)	
			Net Taxable	= 467,850

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,385.22 = 467,850 * (1.364800 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD

Grand Totals

10/15/2015

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	37,610	37,610
Totals		0	37,610	37,610

2015 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$2,760
D1	QUALIFIED OPEN-SPACE LAND	28	1,206.0800	\$0	\$2,423,780
E	RURAL LAND, NON QUALIFIED OPEN SP	3	58.0000	\$0	\$152,500
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$10,830
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$37,610
	Totals		1,264.0800	\$0	\$2,627,480

2015 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	LOTS OUTSIDE CITY	2		\$0	\$2,760
D1	QUALIFIED AG LAND	28	1,206.0800	\$0	\$2,423,780
ENA	NON-QUALIFIED AG LAND	3		\$0	\$152,500
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$10,830
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$37,610
	Totals		1,206.0800	\$0	\$2,627,480

2015 CERTIFIED TOTALS

Property Count: 18,365

SCO - CORSICANA ISD
Grand Totals

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Land		Value			
Homesite:		73,021,321			
Non Homesite:		214,479,044			
Ag Market:		199,252,573			
Timber Market:		0		Total Land	(+) 486,752,938
Improvement		Value			
Homesite:		588,200,525			
Non Homesite:		481,356,033		Total Improvements	(+) 1,069,556,558
Non Real		Count	Value		
Personal Property:		1,716	507,757,470		
Mineral Property:		167	1,100,487		
Autos:		0	0	Total Non Real	(+) 508,857,957
				Market Value	= 2,065,167,453
Ag	Non Exempt	Exempt			
Total Productivity Market:	199,252,573	0			
Ag Use:	12,466,046	0		Productivity Loss	(-) 186,786,527
Timber Use:	0	0		Appraised Value	= 1,878,380,926
Productivity Loss:	186,786,527	0		Homestead Cap	(-) 6,288,670
				Assessed Value	= 1,872,092,256
				Total Exemptions Amount	(-) 387,033,364
				(Breakdown on Next Page)	
				Net Taxable	= 1,485,058,892

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	13,174,093	5,817,839	66,081.27	79,929.70	242	
OV65	184,732,053	118,234,573	1,111,570.27	1,163,630.96	1,979	
Total	197,906,146	124,052,412	1,177,651.54	1,243,560.66	2,221	Freeze Taxable (-) 124,052,412
Tax Rate	1.370300					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,628,202	1,122,445	716,115	406,330	10	
Total	1,628,202	1,122,445	716,115	406,330	10	Transfer Adjustment (-) 406,330
						Freeze Adjusted Taxable = 1,360,600,150

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,821,955.40 = 1,360,600,150 * (1.370300 / 100) + 1,177,651.54

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

2015 CERTIFIED TOTALS

Property Count: 18,365

SCO - CORSICANA ISD
Grand Totals

10/15/2015

11:54:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,195,700	0	3,195,700
DP	268	0	1,923,017	1,923,017
DV1	23	0	99,098	99,098
DV1S	2	0	5,000	5,000
DV2	13	0	96,000	96,000
DV3	12	0	85,000	85,000
DV4	154	0	1,080,383	1,080,383
DVHS	69	0	5,499,094	5,499,094
DVHSS	2	0	31,250	31,250
EX-XG	4	0	1,098,130	1,098,130
EX-XI	1	0	986,210	986,210
EX-XR	75	0	11,135,820	11,135,820
EX-XU	3	0	670,950	670,950
EX-XV	955	0	202,817,495	202,817,495
EX-XV (Prorated)	4	0	91,099	91,099
EX366	114	0	22,378	22,378
HS	5,551	0	133,635,421	133,635,421
HT	1	0	0	0
LIH	1	0	698,190	698,190
OV65	2,154	0	18,394,079	18,394,079
OV65S	1	0	0	0
PC	9	5,469,050	0	5,469,050
Totals		8,664,750	378,368,614	387,033,364

2015 CERTIFIED TOTALS

Property Count: 18,365

SCO - CORSICANA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,218		\$2,971,350	\$590,401,625
B	MULTIFAMILY RESIDENCE	213		\$58,360	\$29,524,820
C1	VACANT LOTS AND LAND TRACTS	2,250		\$0	\$24,326,242
D1	QUALIFIED OPEN-SPACE LAND	1,913	105,597.1846	\$0	\$199,252,573
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	289		\$394,230	\$1,699,372
E	RURAL LAND, NON QUALIFIED OPEN SP	1,813	13,184.4596	\$1,237,620	\$127,541,530
F1	COMMERCIAL REAL PROPERTY	1,105		\$2,487,780	\$218,491,546
F2	INDUSTRIAL AND MANUFACTURING REA	108		\$6,100	\$132,424,070
G1	OIL AND GAS	101		\$0	\$1,091,529
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$4,756,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP	32		\$0	\$26,093,780
J4	TELEPHONE COMPANY (INCLUDING CO-	22		\$0	\$5,354,880
J5	RAILROAD	37		\$0	\$24,730,600
J6	PIPELAND COMPANY	173		\$0	\$42,928,600
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,364,450
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,940
L1	COMMERCIAL PERSONAL PROPERTY	1,151		\$0	\$84,206,390
L2	INDUSTRIAL AND MANUFACTURING PERS	243		\$0	\$310,869,940
M1	TANGIBLE OTHER PERSONAL, MOBILE H	478		\$220,820	\$8,772,630
O	RESIDENTIAL INVENTORY	141		\$39,620	\$1,336,280
S	SPECIAL INVENTORY TAX	47		\$0	\$9,278,260
X	TOTALLY EXEMPT PROPERTY	1,158		\$502,230	\$220,718,366
	Totals		118,781.6442	\$7,918,110	\$2,065,167,453

2015 CERTIFIED TOTALS

Property Count: 18,365

SCO - CORSICANA ISD
Grand Totals

10/15/2015 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	conv code A	1		\$0	\$5,024
A1	SINGLE FAMILY RESIDENCE	7,623		\$2,845,680	\$573,164,840
A2	MOBILE HOMES	522		\$110,660	\$16,270,520
A3	SINGLE FAMILY RESIDENCE WATERFRON	1		\$0	\$2,500
A4	SINGLE FAMILY RES (IMP ONLY)	12		\$0	\$641,910
A5	MISCELLANEOUS IMP	95		\$15,010	\$316,831
B		1		\$0	\$698,190
B1	MULTIFAMILY-APARTMENTS	76		\$0	\$19,156,640
B2	DUPLEX	137		\$58,360	\$9,669,990
C1	RES VACANT LOT	1,608		\$0	\$8,025,592
C1C	COMMERCIAL VACANT LOT	251		\$0	\$11,814,812
C2E	EXEMPT COMM LAND	1		\$0	\$2,330
C3	LOTS OUTSIDE CITY	390		\$0	\$4,483,508
D1	QUALIFIED AG LAND	1,913	105,597.1846	\$0	\$199,252,573
D2	IMPROVEMENTS ON QUALIFED OPEN SP	289		\$394,230	\$1,699,372
E		1		\$0	\$29,344
E1	FARM OR RANCH IMPROVEMENT	1,081		\$1,139,960	\$94,124,916
E2	REAL, FARM/RANCH, MOBILE HOME	263		\$96,860	\$8,111,590
E3	REAL, FARM/RANCH, OTHER IMPROVEME	53		\$800	\$222,810
ENA	NON-QUALIFIED AG LAND	639		\$0	\$25,052,870
F1	REAL, COMMERCIAL	1,094		\$2,487,780	\$216,501,616
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$2,430
F2	REAL, INDUSTRIAL	108		\$6,100	\$132,424,070
F3	REAL, COMMERCIAL (IMP ONLY)	10		\$0	\$1,987,500
G1	OIL AND GAS	101		\$0	\$1,091,529
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$4,756,030
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	32		\$0	\$26,093,780
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$5,354,880
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	37		\$0	\$24,730,600
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	173		\$0	\$42,928,600
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,364,450
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,940
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,151		\$0	\$84,206,390
L2	PERSONAL PROPERTY, INDUSTRIAL, I	243		\$0	\$310,869,940
M1	TANGIBLE OTHER PERSONAL, MOBILE H	478		\$220,820	\$8,772,630
O1	INVENTORY, VACANT RES LAND	140		\$39,620	\$1,073,270
O2	INVENTORY, IMPROVED RESIDENTIAL	1		\$0	\$263,010
S	SPECIAL INVENTORY	47		\$0	\$9,278,260
X	TOTALLY EXEMPT PROPERTY	1,158		\$502,230	\$220,718,366
	Totals		105,597.1846	\$7,918,110	\$2,065,167,453

2015 CERTIFIED TOTALS

Property Count: 3,950

SDW - DAWSON ISD
Grand Totals

10/15/2015 11:54:35AM

Land		Value			
Homesite:		6,415,619			
Non Homesite:		22,685,101			
Ag Market:		168,981,120			
Timber Market:		0		Total Land	(+) 198,081,840
Improvement		Value			
Homesite:		56,685,609			
Non Homesite:		13,328,479		Total Improvements	(+) 70,014,088
Non Real		Count	Value		
Personal Property:		65	62,452,530		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 62,452,530
				Market Value	= 330,548,458
Ag	Non Exempt	Exempt			
Total Productivity Market:	168,981,120	0			
Ag Use:	13,623,960	0		Productivity Loss	(-) 155,357,160
Timber Use:	0	0		Appraised Value	= 175,191,298
Productivity Loss:	155,357,160	0		Homestead Cap	(-) 567,591
				Assessed Value	= 174,623,707
				Total Exemptions Amount	(-) 28,598,475
				(Breakdown on Next Page)	
				Net Taxable	= 146,025,232

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,972,527	725,221	7,738.08	10,771.90	41		
OV65	17,821,345	8,669,644	81,066.82	93,237.10	284		
Total	19,793,872	9,394,865	88,804.90	104,009.00	325	Freeze Taxable	(-) 9,394,865
Tax Rate	1.292200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	205,520	170,520	138,903	31,617	1		
Total	205,520	170,520	138,903	31,617	1	Transfer Adjustment	(-) 31,617
						Freeze Adjusted Taxable	= 136,598,750

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,853,933.95 = 136,598,750 * (1.292200 / 100) + 88,804.90

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

2015 CERTIFIED TOTALS

Property Count: 3,950

SDW - DAWSON ISD
Grand Totals

10/15/2015

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	0	280,180	280,180
DV1	4	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	25	0	203,710	203,710
DVHS	10	0	526,110	526,110
EX-XR	1	0	5,160	5,160
EX-XV	109	0	8,783,100	8,783,100
HS	705	0	16,564,347	16,564,347
OV65	304	0	2,203,368	2,203,368
OV65S	1	0	10,000	10,000
Totals		0	28,598,475	28,598,475

2015 CERTIFIED TOTALS

Property Count: 3,950

SDW - DAWSON ISD
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	552		\$159,330	\$22,070,730
B	MULTIFAMILY RESIDENCE	2		\$0	\$298,320
C1	VACANT LOTS AND LAND TRACTS	947		\$0	\$1,567,710
D1	QUALIFIED OPEN-SPACE LAND	1,371	92,554.7807	\$0	\$168,981,120
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	174		\$14,970	\$733,319
E	RURAL LAND, NON QUALIFIED OPEN SP	1,025	7,242.2721	\$181,360	\$59,538,069
F1	COMMERCIAL REAL PROPERTY	44		\$537,090	\$2,193,670
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$165,520
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$140,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$5,388,320
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$934,010
J6	PIPELAND COMPANY	15		\$0	\$25,573,270
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,260
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$677,500
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$29,992,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	141		\$3,000	\$3,465,080
O	RESIDENTIAL INVENTORY	10		\$0	\$39,040
X	TOTALLY EXEMPT PROPERTY	110		\$2,540,460	\$8,788,260
		Totals	99,797.0528	\$3,436,210	\$330,548,458

2015 CERTIFIED TOTALS

Property Count: 3,950

SDW - DAWSON ISD
Grand Totals

10/15/2015 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	414		\$159,330	\$18,016,110
A2	MOBILE HOMES	127		\$0	\$3,728,520
A3	SINGLE FAMILY RESIDENCE WATERFRON	1		\$0	\$85,690
A4	SINGLE FAMILY RES (IMP ONLY)	6		\$0	\$213,130
A5	MISCELLANEOUS IMP	9		\$0	\$27,280
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$291,570
B2	DUPLEX	1		\$0	\$6,750
C1	RES VACANT LOT	174		\$0	\$635,130
C1C	COMMERCIAL VACANT LOT	5		\$0	\$7,240
C2E	EXEMPT COMM LAND	1		\$0	\$1,420
C3	LOTS OUTSIDE CITY	758		\$0	\$844,450
C4	OFF WATER LOTS	9		\$0	\$48,090
C5	WATERFRONT LOTS	1		\$0	\$31,380
D1	QUALIFIED AG LAND	1,372	92,556.3450	\$0	\$168,987,221
D2	IMPROVEMENTS ON QUALIFED OPEN SP	174	8.1860	\$14,970	\$733,319
E1	FARM OR RANCH IMPROVEMENT	592		\$162,360	\$40,383,158
E2	REAL, FARM/RANCH, MOBILE HOME	136		\$9,000	\$4,134,690
E3	REAL, FARM/RANCH, OTHER IMPROVEME	15		\$10,000	\$148,930
ENA	NON-QUALIFIED AG LAND	384		\$0	\$14,865,190
F1	REAL, COMMERCIAL	42		\$537,090	\$2,185,820
F2	REAL, INDUSTRIAL	3		\$0	\$165,520
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$7,850
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$140,260
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$5,388,320
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$934,010
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$25,573,270
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,260
L1	TANGIBLE, PERSONAL PROPERTY, COMM	22		\$0	\$677,500
L2	PERSONAL PROPERTY, INDUSTRIAL, I	16		\$0	\$29,992,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	141		\$3,000	\$3,465,080
O1	INVENTORY, VACANT RES LAND	10		\$0	\$39,040
X	TOTALLY EXEMPT PROPERTY	110		\$2,540,460	\$8,788,260
	Totals		92,564.5310	\$3,436,210	\$330,548,458

2015 CERTIFIED TOTALS

Property Count: 198

SEN - ENNIS ISD
Grand Totals

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Land		Value			
Homesite:		362,970			
Non Homesite:		1,175,650			
Ag Market:		18,691,090			
Timber Market:		0		Total Land	(+) 20,229,710
Improvement		Value			
Homesite:		4,911,380			
Non Homesite:		511,990		Total Improvements	(+) 5,423,370
Non Real		Count	Value		
Personal Property:	13	4,126,560			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 4,126,560
				Market Value	= 29,779,640
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,691,090	0			
Ag Use:	1,368,690	0		Productivity Loss	(-) 17,322,400
Timber Use:	0	0		Appraised Value	= 12,457,240
Productivity Loss:	17,322,400	0		Homestead Cap	(-) 69,235
				Assessed Value	= 12,388,005
				Total Exemptions Amount	(-) 865,062
				(Breakdown on Next Page)	
				Net Taxable	= 11,522,943

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	143,164	75,930	919.33	998.01	2		
OV65	559,283	159,803	1,686.76	3,394.55	10		
Total	702,447	235,733	2,606.09	4,392.56	12	Freeze Taxable	(-) 235,733
Tax Rate	1.540000						
						Freeze Adjusted Taxable	= 11,287,210

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 176,429.12 = 11,287,210 * (1.540000 / 100) + 2,606.09

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

2015 CERTIFIED TOTALS

Property Count: 198

SEN - ENNIS ISD

Grand Totals

10/15/2015

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	18,134	18,134
DV1	1	0	2,838	2,838
DV2	1	0	1,400	1,400
EX-XV	3	0	58,990	58,990
EX366	1	0	380	380
HS	27	0	622,890	622,890
OV65	10	80,550	79,880	160,430
Totals		80,550	784,512	865,062

2015 CERTIFIED TOTALS

Property Count: 198

SEN - ENNIS ISD
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25		\$0	\$2,137,840
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$81,350
D1	QUALIFIED OPEN-SPACE LAND	106	12,380.4810	\$0	\$18,691,090
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$21,130
E	RURAL LAND, NON QUALIFIED OPEN SP	68	414.1720	\$100,300	\$4,606,080
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$5,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$241,200
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$16,250
J6	PIPELAND COMPANY	8		\$0	\$3,854,180
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$11,640
L2	INDUSTRIAL AND MANUFACTURING PERE	1		\$0	\$31,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$22,930
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$59,370
	Totals		12,794.6530	\$100,300	\$29,779,640

2015 CERTIFIED TOTALS

Property Count: 198

SEN - ENNIS ISD
Grand Totals

10/15/2015 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	14		\$0	\$827,220
A2	MOBILE HOMES	8		\$0	\$227,010
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$1,083,510
A5	MISCELLANEOUS IMP	1		\$0	\$100
C1	RES VACANT LOT	1		\$0	\$16,000
C3	LOTS OUTSIDE CITY	5		\$0	\$65,350
D1	QUALIFIED AG LAND	108	12,397.9810	\$0	\$18,738,340
D2	IMPROVEMENTS ON QUALIFED OPEN SP	18		\$0	\$21,130
E1	FARM OR RANCH IMPROVEMENT	36		\$100,300	\$3,431,990
E2	REAL, FARM/RANCH, MOBILE HOME	8		\$0	\$240,080
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$6,220
ENA	NON-QUALIFIED AG LAND	27		\$0	\$880,540
F1	REAL, COMMERCIAL	1		\$0	\$5,390
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$241,200
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$16,250
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,854,180
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$11,640
L2	PERSONAL PROPERTY, INDUSTRIAL,I	1		\$0	\$31,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$22,930
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$59,370
	Totals		12,397.9810	\$100,300	\$29,779,640

2015 CERTIFIED TOTALS

Property Count: 1,609

SFA - FAIRFIELD ISD
Grand Totals

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Land		Value			
Homesite:		14,343,730			
Non Homesite:		35,303,008			
Ag Market:		26,366,516			
Timber Market:		0		Total Land	(+) 76,013,254
Improvement		Value			
Homesite:		45,613,639			
Non Homesite:		8,727,230		Total Improvements	(+) 54,340,869
Non Real		Count	Value		
Personal Property:	52	15,048,350			
Mineral Property:	396	1,091,621			
Autos:	0	0		Total Non Real	(+) 16,139,971
				Market Value	= 146,494,094
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,366,516	0			
Ag Use:	1,213,346	0		Productivity Loss	(-) 25,153,170
Timber Use:	0	0		Appraised Value	= 121,340,924
Productivity Loss:	25,153,170	0		Homestead Cap	(-) 169,766
				Assessed Value	= 121,171,158
				Total Exemptions Amount	(-) 10,647,806
				(Breakdown on Next Page)	
				Net Taxable	= 110,523,352

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,210,090	965,090	10,640.23	10,804.85	8		
OV65	14,247,352	11,749,052	117,253.96	120,197.20	63		
Total	15,457,442	12,714,142	127,894.19	131,002.05	71	Freeze Taxable	(-) 12,714,142
Tax Rate	1.396042						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	455,440	414,440	213,244	201,196	1		
Total	455,440	414,440	213,244	201,196	1	Transfer Adjustment	(-) 201,196
						Freeze Adjusted Taxable	= 97,608,014

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,490,543.06 = 97,608,014 * (1.396042 / 100) + 127,894.19

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

2015 CERTIFIED TOTALS

Property Count: 1,609

SFA - FAIRFIELD ISD
Grand Totals

10/15/2015

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	80,000	80,000
DV1	1	0	5,000	5,000
DV3	3	0	22,000	22,000
DV4	9	0	60,000	60,000
DVHS	6	0	918,150	918,150
EX-XG	1	0	202,770	202,770
EX-XR	72	0	4,469,740	4,469,740
EX-XV	22	0	643,250	643,250
EX-XV (Prorated)	1	0	22,129	22,129
EX366	282	0	38,451	38,451
HS	135	0	3,182,686	3,182,686
OV65	71	365,230	638,400	1,003,630
Totals		365,230	10,282,576	10,647,806

2015 CERTIFIED TOTALS

Property Count: 1,609

SFA - FAIRFIELD ISD
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	287		\$1,578,780	\$65,393,028
C1	VACANT LOTS AND LAND TRACTS	347		\$0	\$19,361,312
D1	QUALIFIED OPEN-SPACE LAND	228	10,753.4341	\$0	\$26,366,516
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$57,380	\$307,310
E	RURAL LAND, NON QUALIFIED OPEN SP	187	1,183.3029	\$57,760	\$10,476,788
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$865,840
G1	OIL AND GAS	115		\$0	\$1,053,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$411,640
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$171,020
J5	RAILROAD	1		\$0	\$935,910
J6	PIPELAND COMPANY	22		\$0	\$1,327,480
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$156,840
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$12,051,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$13,860	\$155,020
O	RESIDENTIAL INVENTORY	92		\$0	\$2,084,320
X	TOTALLY EXEMPT PROPERTY	378		\$22,000	\$5,376,340
	Totals		11,936.7370	\$1,729,780	\$146,494,094

2015 CERTIFIED TOTALS

Property Count: 1,609

SFA - FAIRFIELD ISD
Grand Totals

10/15/2015 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	80		\$165,630	\$7,559,741
A2	MOBILE HOMES	17		\$0	\$609,870
A3	SINGLE FAMILY RESIDENCE WATERFRON	161		\$1,398,300	\$55,730,497
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$103,870
A5	MISCELLANEOUS IMP	36		\$14,850	\$1,389,050
C1	RES VACANT LOT	4		\$0	\$60,811
C1C	COMMERCIAL VACANT LOT	3		\$0	\$79,701
C3	LOTS OUTSIDE CITY	11		\$0	\$172,930
C4	OFF WATER LOTS	174		\$0	\$3,160,010
C5	WATERFRONT LOTS	155		\$0	\$15,887,860
D1	QUALIFIED AG LAND	252	10,839.3270	\$0	\$26,611,814
D2	IMPROVEMENTS ON QUALIFED OPEN SP	25		\$57,380	\$307,310
E1	FARM OR RANCH IMPROVEMENT	83		\$57,760	\$7,089,690
E2	REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$432,190
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$53,750
ENA	NON-QUALIFIED AG LAND	78		\$0	\$2,655,860
F1	REAL, COMMERCIAL	9		\$0	\$660,220
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$205,620
G1	OIL AND GAS	115		\$0	\$1,053,220
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$411,640
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$171,020
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$935,910
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$1,327,480
L1	TANGIBLE, PERSONAL PROPERTY, COMM	11		\$0	\$156,840
L2	PERSONAL PROPERTY, INDUSTRIAL, I	11		\$0	\$12,051,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$13,860	\$155,020
O1	INVENTORY, VACANT RES LAND	92		\$0	\$2,084,320
X	TOTALLY EXEMPT PROPERTY	378		\$22,000	\$5,376,340
	Totals		10,839.3270	\$1,729,780	\$146,494,094

2015 CERTIFIED TOTALS

Property Count: 1,887

SFR - FROST ISD
Grand Totals

10/15/2015 11:54:35AM

Land		Value			
Homesite:		2,700,380			
Non Homesite:		16,089,970			
Ag Market:		67,016,141			
Timber Market:		0		Total Land	(+) 85,806,491
Improvement		Value			
Homesite:		32,797,950			
Non Homesite:		28,811,000		Total Improvements	(+) 61,608,950
Non Real		Count	Value		
Personal Property:	54	19,189,340			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 19,189,340
				Market Value	= 166,604,781
Ag	Non Exempt	Exempt			
Total Productivity Market:	67,016,141	0			
Ag Use:	7,099,130	0		Productivity Loss	(-) 59,917,011
Timber Use:	0	0		Appraised Value	= 106,687,770
Productivity Loss:	59,917,011	0		Homestead Cap	(-) 355,048
				Assessed Value	= 106,332,722
				Total Exemptions Amount (Breakdown on Next Page)	(-) 22,440,468
				Net Taxable	= 83,892,254

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,405,347	561,650	5,377.17	7,151.40	27		
OV65	8,871,316	4,608,358	42,850.85	48,450.53	126		
Total	10,276,663	5,170,008	48,228.02	55,601.93	153	Freeze Taxable	(-) 5,170,008
Tax Rate	1.230750						
						Freeze Adjusted Taxable	= 78,722,246

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,017,102.06 = 78,722,246 * (1.230750 / 100) + 48,228.02

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

2015 CERTIFIED TOTALS

Property Count: 1,887

SFR - FROST ISD
Grand Totals

10/15/2015

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	193,080	193,080
DV1	7	0	30,590	30,590
DV3	2	0	10,000	10,000
DV4	11	0	86,010	86,010
DVHS	5	0	473,220	473,220
EX-XV	79	0	11,388,800	11,388,800
HS	361	0	8,443,362	8,443,362
OV65	139	0	1,029,626	1,029,626
PC	1	785,780	0	785,780
Totals		785,780	21,654,688	22,440,468

2015 CERTIFIED TOTALS

Property Count: 1,887

SFR - FROST ISD
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	420		\$2,400	\$15,965,200
B	MULTIFAMILY RESIDENCE	2		\$0	\$132,400
C1	VACANT LOTS AND LAND TRACTS	261		\$0	\$875,090
D1	QUALIFIED OPEN-SPACE LAND	646	35,096.5026	\$0	\$67,016,141
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	37		\$0	\$178,040
E	RURAL LAND, NON QUALIFIED OPEN SP	504	4,780.9230	\$202,000	\$31,654,820
F1	COMMERCIAL REAL PROPERTY	41		\$0	\$1,649,500
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$16,926,840
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$110,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$1,422,300
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$499,100
J6	PIPELAND COMPANY	12		\$0	\$5,239,950
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$1,004,370
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$11,037,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	71		\$22,810	\$1,503,600
S	SPECIAL INVENTORY TAX	1		\$0	\$670
X	TOTALLY EXEMPT PROPERTY	79		\$0	\$11,388,800
	Totals		39,877.4256	\$227,210	\$166,604,781

2015 CERTIFIED TOTALS

Property Count: 1,887

SFR - FROST ISD
Grand Totals

10/15/2015 11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	290		\$0	\$13,127,870
A2	MOBILE HOMES	108		\$0	\$2,395,600
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$208,460
A5	MISCELLANEOUS IMP	29		\$2,400	\$233,270
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$78,380
B2	DUPLEX	1		\$0	\$54,020
C1	RES VACANT LOT	108		\$0	\$350,300
C1C	COMMERCIAL VACANT LOT	4		\$0	\$15,090
C3	LOTS OUTSIDE CITY	148		\$0	\$506,910
C5	WATERFRONT LOTS	1		\$0	\$2,790
D1	QUALIFIED AG LAND	646	35,096.5026	\$0	\$67,016,141
D2	IMPROVEMENTS ON QUALIFED OPEN SP	37		\$0	\$178,040
E1	FARM OR RANCH IMPROVEMENT	262		\$88,540	\$18,906,330
E2	REAL, FARM/RANCH, MOBILE HOME	63		\$71,120	\$1,926,670
E3	REAL, FARM/RANCH, OTHER IMPROVEME	6		\$42,340	\$75,300
ENA	NON-QUALIFIED AG LAND	231		\$0	\$10,746,520
F1	REAL, COMMERCIAL	40		\$0	\$1,639,370
F2	REAL, INDUSTRIAL	8		\$0	\$16,926,840
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$10,130
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$110,370
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$1,422,300
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$499,100
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$5,239,950
L1	TANGIBLE, PERSONAL PROPERTY, COMM	24		\$0	\$1,004,370
L2	PERSONAL PROPERTY, INDUSTRIAL, I	10		\$0	\$11,037,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	71		\$22,810	\$1,503,600
S	SPECIAL INVENTORY	1		\$0	\$670
X	TOTALLY EXEMPT PROPERTY	79		\$0	\$11,388,800
	Totals		35,096.5026	\$227,210	\$166,604,781

2015 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
Grand Totals

10/15/2015 11:54:35AM

Land		Value		
Homesite:		0		
Non Homesite:		11,500		
Ag Market:		1,554,710		
Timber Market:		0	Total Land	(+) 1,566,210
Improvement		Value		
Homesite:		0		
Non Homesite:		240,160	Total Improvements	(+) 240,160
Non Real		Count	Value	
Personal Property:	2	12,170		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 12,170
			Market Value	= 1,818,540
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,554,710	0		
Ag Use:	193,150	0	Productivity Loss	(-) 1,361,560
Timber Use:	0	0	Appraised Value	= 456,980
Productivity Loss:	1,361,560	0	Homestead Cap	(-) 0
			Assessed Value	= 456,980
			Total Exemptions Amount (Breakdown on Next Page)	(-) 19,500
			Net Taxable	= 437,480

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,737.19 = 437,480 * (1.540000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD

Grand Totals

10/15/2015

11:54:40AM

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

2015 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	13	873.1000	\$0	\$1,554,710
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$10
E	RURAL LAND, NON QUALIFIED OPEN SP	1	1.0000	\$0	\$244,150
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$10,820
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$1,350
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$7,500
	Totals		874.1000	\$0	\$1,818,540

2015 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	\$1,554,710
D2	IMPROVEMENTS ON QUALIFED OPEN SP	1		\$0	\$10
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$244,150
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$10,820
L2	PERSONAL PROPERTY, INDUSTRIAL,I	1		\$0	\$1,350
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$7,500
	Totals		873.1000	\$0	\$1,818,540

2015 CERTIFIED TOTALS

Property Count: 6,329

SKE - KERENS ISD
Grand Totals

10/15/2015 11:54:35AM

Land		Value			
Homesite:		15,378,080			
Non Homesite:		73,712,184			
Ag Market:		206,239,816			
Timber Market:		0		Total Land	(+) 295,330,080
Improvement		Value			
Homesite:		106,281,920			
Non Homesite:		42,383,813		Total Improvements	(+) 148,665,733
Non Real		Count	Value		
Personal Property:	201	76,393,070			
Mineral Property:	1,137	11,294,935			
Autos:	0	0		Total Non Real	(+) 87,688,005
				Market Value	= 531,683,818
Ag	Non Exempt	Exempt			
Total Productivity Market:	206,239,816	0			
Ag Use:	15,341,203	0		Productivity Loss	(-) 190,898,613
Timber Use:	0	0		Appraised Value	= 340,785,205
Productivity Loss:	190,898,613	0		Homestead Cap	(-) 1,575,915
				Assessed Value	= 339,209,290
				Total Exemptions Amount	(-) 69,767,303
				(Breakdown on Next Page)	
				Net Taxable	= 269,441,987

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,984,760	1,509,742	14,434.58	18,769.58	49		
OV65	34,956,888	23,565,382	208,924.61	228,050.74	367		
Total	37,941,648	25,075,124	223,359.19	246,820.32	416	Freeze Taxable	(-) 25,075,124
Tax Rate	1.110000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	17,450	0	0	0	1		
OV65	117,000	47,000	34,157	12,843	2		
Total	134,450	47,000	34,157	12,843	3	Transfer Adjustment	(-) 12,843
						Freeze Adjusted Taxable	= 244,354,020

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,935,688.81 = 244,354,020 * (1.110000 / 100) + 223,359.19

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

2015 CERTIFIED TOTALS

Property Count: 6,329

SKE - KERENS ISD

Grand Totals

10/15/2015

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	53	0	380,840	380,840
DV1	8	0	42,220	42,220
DV2	5	0	29,880	29,880
DV3	1	0	10,000	10,000
DV4	29	0	190,480	190,480
DVHS	15	0	581,256	581,256
EX-XR	216	0	18,650,830	18,650,830
EX-XV	157	0	25,841,916	25,841,916
EX-XV (Prorated)	1	0	47,788	47,788
EX366	655	0	68,663	68,663
HS	907	0	20,967,419	20,967,419
OV65	391	0	2,956,011	2,956,011
Totals		0	69,767,303	69,767,303

2015 CERTIFIED TOTALS

Property Count: 6,329

SKE - KERENS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,404		\$2,862,960	\$103,625,860
B	MULTIFAMILY RESIDENCE	2		\$0	\$307,000
C1	VACANT LOTS AND LAND TRACTS	984		\$0	\$18,949,912
D1	QUALIFIED OPEN-SPACE LAND	1,622	106,099.4952	\$0	\$206,239,816
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	127		\$211,750	\$1,000,930
E	RURAL LAND, NON QUALIFIED OPEN SP	923	8,315.6925	\$883,580	\$58,775,765
F1	COMMERCIAL REAL PROPERTY	108		\$296,300	\$8,401,212
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$131,180
G1	OIL AND GAS	487		\$0	\$11,217,576
J1	WATER SYSTEMS	3		\$0	\$70
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$531,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$5,868,770
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$1,981,390
J5	RAILROAD	4		\$0	\$9,781,070
J6	PIPELAND COMPANY	51		\$0	\$45,217,360
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$2,476,520
L2	INDUSTRIAL AND MANUFACTURING PERS	39		\$0	\$10,626,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	70		\$65,090	\$1,187,930
O	RESIDENTIAL INVENTORY	39		\$0	\$753,120
S	SPECIAL INVENTORY TAX	1		\$0	\$1,280
X	TOTALLY EXEMPT PROPERTY	1,029		\$5,000	\$44,609,197
	Totals		114,415.1877	\$4,324,680	\$531,683,818

2015 CERTIFIED TOTALS

Property Count: 6,329

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	915		\$1,360,640	\$44,173,900
A2	MOBILE HOMES	183		\$83,600	\$5,013,940
A3	SINGLE FAMILY RESIDENCE WATERFRON	150		\$1,375,540	\$52,767,030
A4	SINGLE FAMILY RES (IMP ONLY)	5		\$27,100	\$159,010
A5	MISCELLANEOUS IMP	161		\$16,080	\$1,511,980
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$307,000
C1	RES VACANT LOT	263		\$0	\$917,242
C1C	COMMERCIAL VACANT LOT	37		\$0	\$263,860
C3	LOTS OUTSIDE CITY	100		\$0	\$1,676,840
C4	OFF WATER LOTS	362		\$0	\$4,180,550
C5	WATERFRONT LOTS	222		\$0	\$11,911,420
D1	QUALIFIED AG LAND	1,640	106,225.9479	\$0	\$206,541,388
D2	IMPROVEMENTS ON QUALIFED OPEN SP	127		\$211,750	\$1,000,930
E1	FARM OR RANCH IMPROVEMENT	492		\$671,580	\$36,302,423
E2	REAL, FARM/RANCH, MOBILE HOME	91		\$138,280	\$2,606,710
E3	REAL, FARM/RANCH, OTHER IMPROVEME	14		\$73,720	\$122,370
ENA	NON-QUALIFIED AG LAND	385		\$0	\$19,442,690
F1	REAL, COMMERCIAL	106		\$296,300	\$8,383,752
F1E	EXEMPT COMMERCIAL PROPERTY	2		\$0	\$17,460
F2	REAL, INDUSTRIAL	3		\$0	\$131,180
G1	OIL AND GAS	487		\$0	\$11,217,576
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$70
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$531,030
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$5,868,770
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,981,390
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$9,781,070
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	51		\$0	\$45,217,360
L1	TANGIBLE, PERSONAL PROPERTY, COMM	84		\$0	\$2,476,520
L2	PERSONAL PROPERTY, INDUSTRIAL, I	39		\$0	\$10,626,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	70		\$65,090	\$1,187,930
O1	INVENTORY, VACANT RES LAND	39		\$0	\$753,120
S	SPECIAL INVENTORY	1		\$0	\$1,280
X	TOTALLY EXEMPT PROPERTY	1,029		\$5,000	\$44,609,197
	Totals		106,225.9479	\$4,324,680	\$531,683,818

2015 CERTIFIED TOTALS

Property Count: 7,265

SMI - MILDRED ISD TAX OFFICE
Grand Totals

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Land		Value			
Homesite:		47,115,584			
Non Homesite:		96,573,058			
Ag Market:		72,148,428			
Timber Market:		0		Total Land	(+) 215,837,070
Improvement		Value			
Homesite:		181,726,814			
Non Homesite:		71,405,252		Total Improvements	(+) 253,132,066
Non Real		Count	Value		
Personal Property:		139	71,023,530		
Mineral Property:		1,962	17,985,455		
Autos:		0	0	Total Non Real	(+) 89,008,985
				Market Value	= 557,978,121
Ag	Non Exempt	Exempt			
Total Productivity Market:	72,148,428	0			
Ag Use:	3,249,157	0		Productivity Loss	(-) 68,899,271
Timber Use:	0	0		Appraised Value	= 489,078,850
Productivity Loss:	68,899,271	0		Homestead Cap	(-) 1,737,921
				Assessed Value	= 487,340,929
				Total Exemptions Amount (Breakdown on Next Page)	(-) 73,737,804
				Net Taxable	= 413,603,125

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,401,910	2,999,747	31,079.36	35,418.55	40		
OV65	58,904,743	45,927,350	469,695.24	501,700.17	305		
Total	63,306,653	48,927,097	500,774.60	537,118.72	345	Freeze Taxable	(-) 48,927,097
Tax Rate	1.281200						
						Freeze Adjusted Taxable	= 364,676,028

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,173,003.87 = 364,676,028 * (1.281200 / 100) + 500,774.60

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

2015 CERTIFIED TOTALS

Property Count: 7,265

SMI - MILDRED ISD TAX OFFICE
Grand Totals

10/15/2015

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	152,014	334,519	486,533
DV1	13	0	63,350	63,350
DV1S	1	0	1,130	1,130
DV2	5	0	37,500	37,500
DV3	3	0	29,800	29,800
DV4	47	0	411,870	411,870
DVHS	13	0	3,318,904	3,318,904
EX-XR	170	0	11,651,565	11,651,565
EX-XV	85	0	30,401,360	30,401,360
EX-XV (Prorated)	4	0	39,730	39,730
EX366	755	0	97,232	97,232
HS	908	0	21,656,709	21,656,709
OV65	354	1,487,586	3,141,605	4,629,191
OV65S	1	5,000	10,000	15,000
PC	3	897,930	0	897,930
Totals		2,542,530	71,195,274	73,737,804

2015 CERTIFIED TOTALS

Property Count: 7,265

SMI - MILDRED ISD TAX OFFICE

Grand Totals

10/15/2015

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,459		\$10,117,560	\$230,944,574
C1	VACANT LOTS AND LAND TRACTS	2,147		\$0	\$61,590,134
D1	QUALIFIED OPEN-SPACE LAND	813	29,554.3831	\$0	\$72,148,428
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	74		\$120,880	\$660,870
E	RURAL LAND, NON QUALIFIED OPEN SP	572	3,219.5476	\$389,960	\$38,506,565
F1	COMMERCIAL REAL PROPERTY	55		\$354,450	\$6,885,780
F2	INDUSTRIAL AND MANUFACTURING REA	11		\$0	\$9,519,690
G1	OIL AND GAS	1,200		\$0	\$17,795,033
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$114,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$7,005,620
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$894,340
J5	RAILROAD	2		\$0	\$5,797,930
J6	PIPELAND COMPANY	30		\$9,100	\$3,310,120
L1	COMMERCIAL PERSONAL PROPERTY	51		\$0	\$4,460,670
L2	INDUSTRIAL AND MANUFACTURING PERS	52		\$0	\$49,683,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	101		\$188,240	\$2,080,150
O	RESIDENTIAL INVENTORY	89		\$0	\$4,367,160
S	SPECIAL INVENTORY TAX	2		\$0	\$23,820
X	TOTALLY EXEMPT PROPERTY	1,014		\$0	\$42,189,887
	Totals		32,773.9307	\$11,180,190	\$557,978,121

2015 CERTIFIED TOTALS

Property Count: 7,265

SMI - MILDRED ISD TAX OFFICE

Grand Totals

10/15/2015

11:54:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	501		\$964,880	\$54,203,138
A2	MOBILE HOMES	358		\$254,150	\$13,623,000
A3	SINGLE FAMILY RESIDENCE WATERFRON	411		\$8,667,670	\$154,556,576
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$163,590
A5	MISCELLANEOUS IMP	186		\$230,860	\$4,077,350
A6	REAL, RESIDENTIAL, CONDOMINIUM	22		\$0	\$4,320,920
C1	RES VACANT LOT	52		\$0	\$745,964
C1C	COMMERCIAL VACANT LOT	18		\$0	\$554,800
C3	LOTS OUTSIDE CITY	324		\$0	\$1,861,770
C4	OFF WATER LOTS	1,111		\$0	\$11,908,770
C5	WATERFRONT LOTS	643		\$0	\$46,518,830
D1	QUALIFIED AG LAND	833	29,627.5249	\$0	\$72,294,711
D2	IMPROVEMENTS ON QUALIFED OPEN SP	74	0.4000	\$120,880	\$660,870
E		2		\$0	\$20,706
E1	FARM OR RANCH IMPROVEMENT	314		\$313,150	\$25,320,395
E2	REAL, FARM/RANCH, MOBILE HOME	60		\$76,810	\$2,244,170
E3	REAL, FARM/RANCH, OTHER IMPROVEME	6		\$0	\$159,900
ENA	NON-QUALIFIED AG LAND	207		\$0	\$10,615,111
F1	REAL, COMMERCIAL	53		\$354,450	\$6,741,150
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$66,550
F2	REAL, INDUSTRIAL	11		\$0	\$9,519,690
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$78,080
G1	OIL AND GAS	1,200		\$0	\$17,795,033
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$114,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$7,005,620
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$894,340
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$5,797,930
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	30		\$9,100	\$3,310,120
L1	TANGIBLE, PERSONAL PROPERTY, COMM	51		\$0	\$4,460,670
L2	PERSONAL PROPERTY, INDUSTRIAL, I	52		\$0	\$49,683,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	101		\$188,240	\$2,080,150
O1	INVENTORY, VACANT RES LAND	70		\$0	\$2,567,900
O2	INVENTORY, IMPROVED RESIDENTIAL	19		\$0	\$1,799,260
S	SPECIAL INVENTORY	2		\$0	\$23,820
X	TOTALLY EXEMPT PROPERTY	1,014		\$0	\$42,189,887
	Totals		29,627.9249	\$11,180,190	\$557,978,121

2015 CERTIFIED TOTALS

Property Count: 3,084

SRI - RICE ISD
Grand Totals

10/15/2015 11:54:35AM

Land		Value			
Homesite:		5,165,740			
Non Homesite:		22,778,015			
Ag Market:		58,830,489			
Timber Market:		0		Total Land	(+) 86,774,244
Improvement		Value			
Homesite:		52,950,750			
Non Homesite:		28,866,120		Total Improvements	(+) 81,816,870
Non Real		Count	Value		
Personal Property:		109	32,056,080		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 32,056,080
				Market Value	= 200,647,194
Ag	Non Exempt	Exempt			
Total Productivity Market:	58,830,489	0			
Ag Use:	4,072,212	0		Productivity Loss	(-) 54,758,277
Timber Use:	0	0		Appraised Value	= 145,888,917
Productivity Loss:	54,758,277	0		Homestead Cap	(-) 363,031
				Assessed Value	= 145,525,886
				Total Exemptions Amount	(-) 32,395,551
				(Breakdown on Next Page)	
				Net Taxable	= 113,130,335

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,291,956	344,549	2,486.92	4,182.05	34		
OV65	11,410,761	6,821,207	67,610.79	76,710.05	135		
Total	12,702,717	7,165,756	70,097.71	80,892.10	169	Freeze Taxable	(-) 7,165,756
Tax Rate	1.336540						
						Freeze Adjusted Taxable	= 105,964,579

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,486,356.69 = 105,964,579 * (1.336540 / 100) + 70,097.71

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

2015 CERTIFIED TOTALS

Property Count: 3,084

SRI - RICE ISD
Grand Totals

10/15/2015

11:54:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	0	247,470	247,470
DV1	2	0	10,000	10,000
DV2	7	0	43,540	43,540
DV4	17	0	109,480	109,480
DVHS	12	0	461,447	461,447
EX-XR	3	0	185,900	185,900
EX-XV	74	0	16,929,640	16,929,640
EX366	8	0	920	920
HS	568	0	13,207,401	13,207,401
OV65	149	0	1,199,753	1,199,753
Totals		0	32,395,551	32,395,551

2015 CERTIFIED TOTALS

Property Count: 3,084

SRI - RICE ISD
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	450		\$591,440	\$22,414,370
B	MULTIFAMILY RESIDENCE	1		\$0	\$75,100
C1	VACANT LOTS AND LAND TRACTS	686		\$0	\$3,469,533
D1	QUALIFIED OPEN-SPACE LAND	703	32,929.1166	\$0	\$58,830,489
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	94		\$12,500	\$532,350
E	RURAL LAND, NON QUALIFIED OPEN SP	992	4,786.6735	\$779,520	\$52,042,012
F1	COMMERCIAL REAL PROPERTY	60		\$0	\$6,989,760
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$626,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$86,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$3,110,640
J4	TELEPHONE COMPANY (INCLUDING CO-	11		\$0	\$726,880
J5	RAILROAD	3		\$0	\$3,643,730
J6	PIPELAND COMPANY	7		\$0	\$17,775,450
L1	COMMERCIAL PERSONAL PROPERTY	55		\$0	\$3,040,940
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$2,692,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	232		\$118,000	\$5,691,890
O	RESIDENTIAL INVENTORY	25		\$91,290	\$233,330
S	SPECIAL INVENTORY TAX	7		\$0	\$1,549,630
X	TOTALLY EXEMPT PROPERTY	85		\$0	\$17,116,460
	Totals		37,715.7901	\$1,592,750	\$200,647,194

2015 CERTIFIED TOTALS

Property Count: 3,084

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	266		\$471,770	\$17,468,930
A2	MOBILE HOMES	157		\$69,570	\$4,769,080
A4	SINGLE FAMILY RES (IMP ONLY)	10		\$25,550	\$127,330
A5	MISCELLANEOUS IMP	25		\$24,550	\$49,030
B2	DUPLEX	1		\$0	\$75,100
C1	RES VACANT LOT	150		\$0	\$975,871
C1C	COMMERCIAL VACANT LOT	14		\$0	\$213,130
C3	LOTS OUTSIDE CITY	522		\$0	\$2,280,532
D1	QUALIFIED AG LAND	706	32,932.4233	\$0	\$58,835,721
D2	IMPROVEMENTS ON QUALIFED OPEN SP	94		\$12,500	\$532,350
E1	FARM OR RANCH IMPROVEMENT	457		\$733,330	\$35,920,600
E2	REAL, FARM/RANCH, MOBILE HOME	104		\$18,280	\$3,821,650
E3	REAL, FARM/RANCH, OTHER IMPROVEME	20		\$27,910	\$48,310
ENA	NON-QUALIFIED AG LAND	529		\$0	\$12,246,220
F1	REAL, COMMERCIAL	60		\$0	\$6,989,760
F2	REAL, INDUSTRIAL	2		\$0	\$626,280
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$86,020
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$3,110,640
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$726,880
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$3,643,730
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$17,775,450
L1	TANGIBLE, PERSONAL PROPERTY, COMM	55		\$0	\$3,040,940
L2	PERSONAL PROPERTY, INDUSTRIAL,I	17		\$0	\$2,692,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	232		\$118,000	\$5,691,890
O1	INVENTORY, VACANT RES LAND	24		\$0	\$136,890
O2	INVENTORY, IMPROVED RESIDENTIAL	1		\$91,290	\$96,440
S	SPECIAL INVENTORY	7		\$0	\$1,549,630
X	TOTALLY EXEMPT PROPERTY	85		\$0	\$17,116,460
	Totals		32,932.4233	\$1,592,750	\$200,647,194

2015 CERTIFIED TOTALS

Property Count: 634

SWO - WORTHAM ISD
Grand Totals

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Land		Value			
Homesite:		352,750			
Non Homesite:		3,721,833			
Ag Market:		35,195,828			
Timber Market:		0		Total Land	(+) 39,270,411
Improvement		Value			
Homesite:		3,878,770			
Non Homesite:		715,020		Total Improvements	(+) 4,593,790
Non Real		Count	Value		
Personal Property:	44	7,001,760			
Mineral Property:	89	953,056			
Autos:	0	0		Total Non Real	(+) 7,954,816
				Market Value	= 51,819,017
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,195,828	0			
Ag Use:	2,158,203	0		Productivity Loss	(-) 33,037,625
Timber Use:	0	0		Appraised Value	= 18,781,392
Productivity Loss:	33,037,625	0		Homestead Cap	(-) 153,939
				Assessed Value	= 18,627,453
				Total Exemptions Amount	(-) 1,554,648
				(Breakdown on Next Page)	
				Net Taxable	= 17,072,805

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	238,054	78,770	666.02	1,143.13	5		
OV65	1,222,003	683,276	7,263.97	9,208.66	18		
Total	1,460,057	762,046	7,929.99	10,351.79	23	Freeze Taxable	(-) 762,046
Tax Rate	1.325970						
						Freeze Adjusted Taxable	= 16,310,759

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 224,205.76 = 16,310,759 * (1.325970 / 100) + 7,929.99

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

2015 CERTIFIED TOTALS

Property Count: 634

SWO - WORTHAM ISD
Grand Totals

10/15/2015

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	34,284	34,284
DV4	2	0	24,000	24,000
DVHS	1	0	183,290	183,290
EX-XV	7	0	8,330	8,330
EX366	52	0	7,075	7,075
HS	51	0	1,164,769	1,164,769
OV65	22	0	132,900	132,900
Totals		0	1,554,648	1,554,648

2015 CERTIFIED TOTALS

Property Count: 634

SWO - WORTHAM ISD
Grand Totals

10/15/2015 11:54:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$101,140
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$5,840
D1	QUALIFIED OPEN-SPACE LAND	337	20,257.4297	\$0	\$35,195,828
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$2,910	\$125,940
E	RURAL LAND, NON QUALIFIED OPEN SP	205	1,406.4455	\$126,100	\$7,857,343
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$36,780
G1	OIL AND GAS	37		\$0	\$945,981
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,461,670
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$164,140
J5	RAILROAD	1		\$0	\$2,267,380
J6	PIPELAND COMPANY	27		\$0	\$2,717,640
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$12,910
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$378,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$0	\$533,000
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$15,405
	Totals		21,663.8752	\$129,010	\$51,819,017

2015 CERTIFIED TOTALS

Property Count: 634

SWO - WORTHAM 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	5		\$0	\$90,060
A2	MOBILE HOMES	2		\$0	\$11,080
C3	LOTS OUTSIDE CITY	4		\$0	\$5,840
D1	QUALIFIED AG LAND	338	20,265.6172	\$0	\$35,213,841
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$2,910	\$125,940
E1	FARM OR RANCH IMPROVEMENT	89		\$126,100	\$3,287,720
E2	REAL, FARM/RANCH, MOBILE HOME	40		\$0	\$1,115,690
E3	REAL, FARM/RANCH, OTHER IMPROVEME	8		\$0	\$25,050
ENA	NON-QUALIFIED AG LAND	102		\$0	\$3,410,870
F1	REAL, COMMERCIAL	1		\$0	\$36,780
G1	OIL AND GAS	37		\$0	\$945,981
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,461,670
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$164,140
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,267,380
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$2,717,640
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$12,910
L2	PERSONAL PROPERTY, INDUSTRIAL,I	7		\$0	\$378,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$0	\$533,000
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$15,405
	Totals		20,265.6172	\$129,010	\$51,819,017