

NAVARRO CENTRAL APPRAISAL DISTRICT

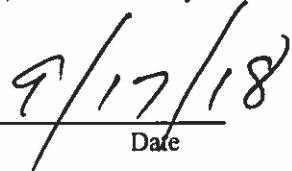
2018 MASS APPRAISAL REPORT CERTIFICATION

- The appraisals were prepared exclusively for ad valorem tax purposes;
- The property characteristic data upon which the appraisals are based is assumed to be correct: Exterior inspections of the property appraised were performed by staff resources pursuant to the Navarro Central Appraisal District's Reappraisal Plan for 2017-2018.
- Validation of sales transactions were attempted through questionnaires to the sellers and buyers, realtors, fee appraisers, MLS, and personal interviews with buyers and sellers;
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions, and are my personal, unbiased professional analyses, opinions, and conclusions;
- I only have present interest in the properties I own, which are PIDs 65834 & 65866 in our CAMA system.
- My compensation is not contingent upon the reporting of a predetermined value or direction in value that favors the cause of the taxing jurisdiction, the amount of the value estimate, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal;
- My analysis, opinions, and conclusions were developed, and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice (USPAP), Texas Department of Licensing and Regulation (TDLR), and the International Association of Assessing Officers (IAAO);
- My staff appraisers have made a physical inspection of each property located in the county according to the district's plan for periodic reappraisal as well as those parcels for which a property owner has requested an inspection or which reflect a new improvement value.
- Attached, please find the Navarro Central Appraisal District's Certified Totals for all taxing entities for 2018.

I, Karen Morris, Chief Appraiser for the Navarro Central Appraisal District, solemnly swear that I have made or caused to be made a diligent inquiry to ascertain all property in the district subject to appraisal by me, and that I have included in the records all property of which I am aware of at an appraised value which, to the best of my knowledge and belief, was determined as required by the laws of the State of Texas.



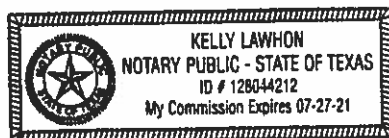
Karen Morris, R.P.A., R.T.A., C.T.A., C.C.A.
TDLR # 70152
Chief Appraiser
Navarro Central Appraisal District

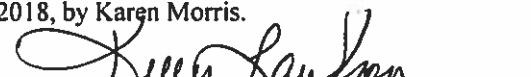


Date

STATE OF TEXAS
COUNTY OF NAVARRO

This instrument was acknowledged before me on September 17 2018, by Karen Morris.





Notary Public, State of Texas

STAFF PROVIDING MASS APPRAISAL ASSISTANCE

Hector Castaneda
Andy Williams
Whit Tanner
Todd Welch
Joe E. McClure
Michelle Evans

Stephanie Jones
Jason Matous
Stephanie Cates
Linda Dunbar
Kelly Lawhon

2018 CERTIFIED TOTALS

Property Count: 147
 CBA - CITY OF BARRY
 Grand Totals

9/13/2018 2:08:36PM

Land		Value		
Homesite:		549,860		
Non Homesite:		455,030		
Ag Market:		505,740		
Timber Market:		0	Total Land	(+) 1,510,630
Improvement		Value		
Homesite:		4,144,490		
Non Homesite:		767,010	Total Improvements	(+) 4,911,500
Non Real		Count	Value	
Personal Property:	7		436,160	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 436,160
			Market Value	= 6,858,290
Ag	Non Exempt	Exempt		
Total Productivity Market:	505,740	0		
Ag Use:	16,770	0	Productivity Loss	(-) 488,970
Timber Use:	0	0	Appraised Value	= 6,369,320
Productivity Loss:	488,970	0		
			Homestead Cap	(-) 239,765
			Assessed Value	= 6,129,555
			Total Exemptions Amount (Breakdown on Next Page)	(-) 411,781
			Net Taxable	= 5,717,774

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 23,065.50 = 5,717,774 * (0.403400 / 100)

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

2018 CERTIFIED TOTALS
CBG - CITY OF BLOOMING GROVE

Property Count: 580

Grand Totals

9/13/2018

2:08:36PM

Land		Value			
Homesite:		1,535,020			
Non Homesite:		2,262,530			
Ag Market:		614,810			
Timber Market:		0	Total Land	(+)	4,412,360
Improvement		Value			
Homesite:		20,385,570			
Non Homesite:		26,118,900	Total Improvements	(+)	46,504,470
Non Real		Count	Value		
Personal Property:	27		5,835,010		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	5,835,010
			Market Value	=	56,751,840
Ag	Non Exempt	Exempt			
Total Productivity Market:	614,810	0			
Ag Use:	21,770	0	Productivity Loss	(-)	593,040
Timber Use:	0	0	Appraised Value	=	56,158,800
Productivity Loss:	593,040	0			
			Homestead Cap	(-)	500,149
			Assessed Value	=	55,658,651
			Total Exemptions Amount	(-)	25,047,594
			(Breakdown on Next Page)		
			Net Taxable	=	30,611,057

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 146,963.68 = 30,611,057 * (0.480100 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 13,083

CCO - CITY OF CORSICANA
Grand Totals

9/13/2018 2:08:36PM

Land		Value		
Homesite:		60,012,595		
Non Homesite:		216,819,468		
Ag Market:		10,108,830		
Timber Market:		0	Total Land	(+) 286,940,893
Improvement		Value		
Homesite:		540,725,281		
Non Homesite:		549,099,231	Total Improvements	(+) 1,089,824,512
Non Real		Count	Value	
Personal Property:	1,513		461,890,360	
Mineral Property:	11		40,507	
Autos:	0		0	
			Total Non Real	(+) 461,930,867
			Market Value	= 1,838,696,272
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,108,830	0		
Ag Use:	282,590	0	Productivity Loss	(-) 9,826,240
Timber Use:	0	0	Appraised Value	= 1,828,870,032
Productivity Loss:	9,826,240	0		
			Homestead Cap	(-) 15,820,180
			Assessed Value	= 1,813,049,852
			Total Exemptions Amount (Breakdown on Next Page)	(-) 325,850,953
			Net Taxable	= 1,487,198,899

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,327,711.49 = 1,487,198,899 * (0.627200 / 100)

Tif Zone Code	Tax Increment Loss
CCO	64,065,739
Tax Increment Finance Value:	64,065,739
Tax Increment Finance Levy:	401,820.32

2018 CERTIFIED TOTALS

Property Count: 628

CDW - CITY OF DAWSON
Grand Totals

9/13/2018

2:08:36PM

Land		Value			
Homesite:		1,868,080			
Non Homesite:		2,242,700			
Ag Market:		1,385,850			
Timber Market:		0	Total Land	(+)	5,496,630
Improvement		Value			
Homesite:		17,434,880			
Non Homesite:		5,212,140	Total Improvements	(+)	22,647,020
Non Real		Count	Value		
Personal Property:	21		1,656,610		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,656,610
			Market Value	=	29,800,260
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,385,850	0			
Ag Use:	58,460	0	Productivity Loss	(-)	1,327,390
Timber Use:	0	0	Appraised Value	=	28,472,870
Productivity Loss:	1,327,390	0			
			Homestead Cap	(-)	1,612,274
			Assessed Value	=	26,860,596
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,728,203
			Net Taxable	=	24,132,393

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 104,348.47 = 24,132,393 * (0.432400 / 100)

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

2018 CERTIFIED TOTALS

CEM - CITY OF EMHOUSE

Property Count: 147

Grand Totals

9/13/2018

2:08:36PM

Land		Value			
Homesite		408,180			
Non Homesite:		337,710			
Ag Market:		96,200			
Timber Market:		0	Total Land	(+)	842,090
Improvement		Value			
Homesite		2,379,320			
Non Homesite		346,430	Total Improvements	(+)	2,725,750
Non Real		Count	Value		
Personal Property	9		750,870		
Mineral Property	0		0		
Autos	0		0		
			Total Non Real	(+)	750,870
			Market Value	=	4,318,710
Ag	Non Exempt	Exempt			
Total Productivity Market	96,200	0			
Ag Use:	2,330	0	Productivity Loss	(-)	93,870
Timber Use	0	0	Appraised Value	=	4,224,840
Productivity Loss:	93,870	0			
			Homestead Cap	(-)	264,431
			Assessed Value	=	3,960,409
			Total Exemptions Amount (Breakdown on Next Page)	(-)	173,150
			Net Taxable	=	3,787,259

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,145.90 = 3,787,259 * (0.294300 / 100)

Tax Increment Finance Value 0
 Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 470

CFR - CITY OF FROST
Grand Totals

9/13/2018

2:08:36PM

Land		Value			
Homesite:		970,320			
Non Homesite:		1,253,550			
Ag Market:		1,216,140			
Timber Market:		0	Total Land	(+) 3,440,010	
Improvement		Value			
Homesite:		15,776,420			
Non Homesite:		9,858,700	Total Improvements	(+) 25,635,120	
Non Real		Count	Value		
Personal Property:	18		1,065,500		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,065,500
			Market Value	=	30,140,630
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,216,140	0			
Ag Use:	82,080	0	Productivity Loss	(-)	1,134,060
Timber Use:	0	0	Appraised Value	=	29,006,570
Productivity Loss:	1,134,060	0			
			Homestead Cap	(-)	1,788,988
			Assessed Value	=	27,217,582
			Total Exemptions Amount	(-)	8,846,871
			(Breakdown on Next Page)		
			Net Taxable	=	18,370,711

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 101,112.39 = 18,370,711 * (0.550400 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
Grand Totals

9/13/2018 2:08:36PM

Land		Value		
Homesite:		296,810		
Non Homesite:		906,050		
Ag Market:		984,870		
Timber Market:		0	Total Land	(+) 2,187,730
Improvement		Value		
Homesite:		3,628,840		
Non Homesite:		899,630	Total Improvements	(+) 4,528,470
Non Real		Count	Value	
Personal Property:	8		361,110	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 361,110
			Market Value	= 7,077,310
Ag		Non Exempt	Exempt	
Total Productivity Market:	984,870		0	
Ag Use:	38,290		0	Productivity Loss (-) 946,580
Timber Use:	0		0	Appraised Value = 6,130,730
Productivity Loss:	946,580		0	Homestead Cap (-) 498,167
				Assessed Value = 5,632,563
				Total Exemptions Amount (-) 817,080 (Breakdown on Next Page)
				Net Taxable = 4,815,483

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
4,319.49 = 4,815,483 * (0.089700 / 100)

Tax Increment Finance Value 0
Tax Increment Finance Levy 0.00

2018 CERTIFIED TOTALS

Property Count: 1,037

CKE - CITY OF KERENS
Grand Totals

9/13/2018 2:08:36PM

Land		Value		
Homesite		2,240,220		
Non Homesite		4,939,822		
Ag Market:		1,815,140		
Timber Market:		0	Total Land	(+) 8,995,182
Improvement		Value		
Homesite		30,791,330		
Non Homesite		25,013,930	Total Improvements	(+) 55,805,260
Non Real		Count	Value	
Personal Property	77	7,256,400		
Mineral Property	0	0		
Autos	0	0	Total Non Real	(+) 7,256,400
			Market Value	= 72,056,842
Ag	Non Exempt	Exempt		
Total Productivity Market	1,815,140	0		
Ag Use	155,670	0	Productivity Loss	(-) 1,659,470
Timber Use	0	0	Appraised Value	= 70,397,372
Productivity Loss	1,659,470	0	Homestead Cap	(-) 3,160,235
			Assessed Value	= 67,237,137
			Total Exemptions Amount	(-) 18,959,256
			(Breakdown on Next Page)	
			Net Taxable	= 48,277,881

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 325,151.53 = 48,277,881 * (0.673500 / 100)

Tif Zone Code	Tax Increment Loss
CKE	2,202,686
Tax Increment Finance Value:	2,202,686
Tax Increment Finance Levy:	14,835.09

2018 CERTIFIED TOTALS

Property Count: 751

CRI - CITY OF RICE
Grand Totals

9/13/2018 2:08:36PM

Land		Value			
Homesite:		1,828,480			
Non Homesite		8,404,441			
Ag Market:		2,560,591			
Timber Market:		0	Total Land	(+) 12,793,512	
Improvement		Value			
Homesite:		16,749,000			
Non Homesite		9,356,440	Total Improvements	(+) 26,105,440	
Non Real		Count	Value		
Personal Property	84		7,540,210		
Mineral Property	0		0		
Autos	0		0		
			Total Non Real	(+) 7,540,210	
			Market Value	= 46,439,162	
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,552,471		8,120		
Ag Use:	91,889		100	Productivity Loss	(-) 2,460,582
Timber Use:	0		0	Appraised Value	= 43,978,580
Productivity Loss:	2,460,582		8,020		
				Homestead Cap	(-) 645,644
				Assessed Value	= 43,332,936
				Total Exemptions Amount	(-) 3,963,510
				(Breakdown on Next Page)	
				Net Taxable	= 39,369,426

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
235,822.86 = 39,369,426 * (0.599000 / 100)

Tax Increment Finance Value 0
Tax Increment Finance Levy 0.00

2018 CERTIFIED TOTALS

Property Count: 342

CRL - CITY OF RICHLAND

Grand Totals

9/13/2018

2:08:36PM

Land		Value			
Homesite:		732,770			
Non Homesite		1,083,620			
Ag Market		1,158,460			
Timber Market		0	Total Land	(+) 2,974,850	
Improvement		Value			
Homesite:		4,991,710			
Non Homesite		970,040	Total Improvements	(+) 5,961,750	
Non Real		Count	Value		
Personal Property		30	2,323,530		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,323,530
				Market Value	= 11,260,130
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,158,460	0		
Ag Use:		41,850	0	Productivity Loss	(-) 1,116,610
Timber Use		0	0	Appraised Value	= 10,143,520
Productivity Loss:		1,116,610	0	Homestead Cap	(-) 134,830
				Assessed Value	= 10,008,690
				Total Exemptions Amount	(-) 822,460
				(Breakdown on Next Page)	
				Net Taxable	= 9,186,230

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,670.32 = 9,186,230 * (0.235900 / 100)

Tax Increment Finance Value 0
 Tax Increment Finance Levy 0.00

2018 CERTIFIED TOTALS

CST - CITY OF STREETMAN

Property Count: 20

Grand Totals

9/13/2018

2:08:36PM

Land		Value			
Homesite:		1,960			
Non Homesite:		320,140			
Ag Market:		875,350			
Timber Market:		0	Total Land	(+) 1,197,450	
Improvement		Value			
Homesite:		102,150			
Non Homesite:		150,090	Total Improvements	(+) 252,240	
Non Real		Count	Value		
Personal Property:	5		48,900		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 48,900
			Market Value	=	1,498,590
Ag		Non Exempt	Exempt		
Total Productivity Market:	875,350		0		
Ag Use:	41,940		0	Productivity Loss	(-) 833,410
Timber Use:	0		0	Appraised Value	= 665,180
Productivity Loss:	833,410		0	Homestead Cap	(-) 0
				Assessed Value	= 665,180
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 665,180

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,815.21 = 665,180 * (0.573560 / 100)

Tax Increment Finance Value 0
 Tax Increment Finance Levy 0.00

2018 CERTIFIED TOTALS
FHD - FAIRFIELD HOSPITAL DISTRICT
 Grand Totals

Property Count: 1,592

9/13/2018 2:08 36PM

Land			Value			
Homesite			15,487,850			
Non Homesite			34,352,939			
Ag Market			31,735,406			
Timber Market			0	Total Land	(+)	81,576,195
Improvement			Value			
Homesite			54,268,960			
Non Homesite			10,203,770	Total Improvements	(+)	64,472,730
Non Real		Count	Value			
Personal Property		52	3,993,610			
Mineral Property		391	559,532			
Autos		0	0	Total Non Real	(+)	4,553,142
				Market Value	=	150,602,067
Ag	Non Exempt	Exempt				
Total Productivity Market	31,735,406	0				
Ag Use	1,227,059	0		Productivity Loss	(-)	30,508,347
Timber Use	0	0		Appraised Value	=	120,093,720
Productivity Loss	30,508,347	0				
				Homestead Cap	(-)	398,572
				Assessed Value	=	119,695,148
				Total Exemptions Amount	(-)	9,018,193
				(Breakdown on Next Page)		
				Net Taxable	=	110,676,955

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 128,904.34 = 110,676,955 * (0.116469 / 100)

Tax Increment Finance Value 0
 Tax Increment Finance Levy 0.00

2018 CERTIFIED TOTALS

Property Count: 48,498

GNV - NAVARRO COUNTY

Grand Totals

9/13/2018

2:08.36PM

Land		Value			
Homesite:		208,045,125			
Non Homesite:		599,069,279			
Ag Market:		1,312,385,146			
Timber Market:		0		Total Land	(+) 2,119,499,550
Improvement		Value			
Homesite:		1,479,572,425			
Non Homesite:		850,390,411		Total Improvements	(+) 2,329,962,836
Non Real		Count	Value		
Personal Property:	2,648		882,427,420		
Mineral Property:	3,707		12,826,572		
Autos:	0		0		
				Total Non Real	(+) 895,253,992
				Market Value	= 5,344,716,378
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,312,377,026	8,120			
Ag Use:	71,852,561	100		Productivity Loss	(-) 1,240,524,465
Timber Use:	0	0		Appraised Value	= 4,104,191,913
Productivity Loss:	1,240,524,465	8,020			
				Homestead Cap	(-) 57,993,514
				Assessed Value	= 4,046,198,399
				Total Exemptions Amount	(-) 596,862,215
				(Breakdown on Next Page)	
				Net Taxable	= 3,449,336,184

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,718,435	25,324,129	109,351.56	112,792.60	356		
DPS	260,338	260,338	1,106.92	1,106.92	3		
OV65	493,118,702	419,392,303	1,605,723.91	1,644,352.11	4,208		
Total	519,097,475	444,976,770	1,716,182.39	1,758,251.63	4,567	Freeze Taxable	(-) 444,976,770
Tax Rate	0.510900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,710,803	2,432,466	1,862.359	570,107	20		
Total	2,710,803	2,432,466	1,862.359	570,107	20	Transfer Adjustment	(-) 570,107
						Freeze Adjusted Taxable	= 3,003,789,307

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,062,541.96 = 3,003,789,307 * (0.510900 / 100) + 1,716,182.39

Tif Zone Code	Tax Increment Loss
CCO	64,031,049
CKE	2,169,806
Tax Increment Finance Value:	66,200,855
Tax Increment Finance Levy:	338,220.17

2018 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

Grand Totals

9/13/2018

2:08:36PM

Land		Value		
Homesite:		0		
Non Homesite:		9,000		
Ag Market:		2,673,120		
Timber Market:		0	Total Land	(+) 2,682,120
Improvement		Value		
Homesite:		46,300		
Non Homesite:		0	Total Improvements	(+) 46,300
Non Real		Count	Value	
Personal Property:	1		11,530	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 11,530
			Market Value	= 2,739,950
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,673,120	0		
Ag Use:	157,550	0	Productivity Loss	(-) 2,515,570
Timber Use:	0	0	Appraised Value	= 224,380
Productivity Loss:	2,515,570	0		
			Homestead Cap	(-) 0
			Assessed Value	= 224,380
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 224,380

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,101.08 = 224,380 * (1.382064 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

9/13/2018 2:08:36PM

Land		Value		
Homesite		0		
Non Homesite		333,260		
Ag Market:		2,855,880		
Timber Market:		0	Total Land	(+) 3,189,140
Improvement		Value		
Homesite		0		
Non Homesite		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1		6,740	
Mineral Property:	0		0	
Autos	0		0	
			Total Non Real	(+) 6,740
			Market Value	= 3,195,880
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,855,880	0		
Ag Use	286,800	0	Productivity Loss	(-) 2,569,080
Timber Use	0	0	Appraised Value	= 626,800
Productivity Loss:	2,569,080	0		
			Homestead Cap	(-) 0
			Assessed Value	= 626,800
			Total Exemptions Amount (Breakdown on Next Page)	(-) 25,280
			Net Taxable	= 601,520

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
542.47 = 601,520 * (0.090183 / 100)

Tax Increment Finance Value 0
Tax Increment Finance Levy 0.00

2018 CERTIFIED TOTALS

JCN - NAVARRO COLLEGE

Property Count: 48,498

Grand Totals

9/13/2018

2:08:36PM

Land		Value		
Homesite:		208,045,125		
Non Homesite:		599,069,279		
Ag Market:		1,312,385,146		
Timber Market:		0	Total Land	(+) 2,119,499,550
Improvement		Value		
Homesite:		1,479,572,425		
Non Homesite:		850,390,411	Total Improvements	(+) 2,329,962,836
Non Real		Count	Value	
Personal Property:	2,648		882,427,420	
Mineral Property:	3,707		12,826,572	
Autos:	0		0	
			Total Non Real	(+) 895,253,992
			Market Value	= 5,344,716,378
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,312,377,026		8,120	
Ag Use:	71,852,561		100	Productivity Loss (-) 1,240,524,465
Timber Use:	0		0	Appraised Value = 4,104,191,913
Productivity Loss:	1,240,524,465		8,020	Homestead Cap (-) 57,993,514
				Assessed Value = 4,046,198,399
				Total Exemptions Amount (-) 594,556,385 (Breakdown on Next Page)
				Net Taxable = 3,451,642,014

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,204,099.97 = 3,451,642,014 * (0.121800 / 100)

Tif Zone Code	Tax Increment Loss
CCO	64,031,049
CKE	2,169,806
Tax Increment Finance Value:	66,200,855
Tax Increment Finance Levy:	80,632.64

2018 CERTIFIED TOTALS
 NCESD - NC EMERGENCY SERVICES DIST #1
 Grand Totals

Property Count: 6,436

9/13/2018 2:08.36PM

Land		Value		
Homesite:		18,875,020		
Non Homesite:		77,226,936		
Ag Market:		259,112,607		
Timber Market:		0	Total Land	(+) 355,214,563
Improvement		Value		
Homesite:		140,160,050		
Non Homesite:		46,601,106	Total Improvements	(+) 186,761,156
Non Real		Count	Value	
Personal Property:	209		70,086,980	
Mineral Property:	1,205		4,097,495	
Autos:	0		0	
			Total Non Real	(+) 74,184,475
			Market Value	= 616,160,194
Ag	Non Exempt	Exempt		
Total Productivity Market:	259,112,607	0		
Ag Use:	15,149,183	0	Productivity Loss	(-) 243,963,424
Timber Use:	0	0	Appraised Value	= 372,196,770
Productivity Loss:	243,963,424	0		
			Homestead Cap	(-) 7,469,061
			Assessed Value	= 364,727,709
			Total Exemptions Amount (Breakdown on Next Page)	(-) 50,765,754
			Net Taxable	= 313,961,955

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 156,980.98 = 313,961,955 * (0.050000 / 100)

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

2018 CERTIFIED TOTALS
NFL - NAVARRO FLOOD CONTROL

Property Count: 48,498

Grand Totals

9/13/2018

2:08:36PM

Land		Value			
Homesite		208,045,125			
Non Homesite		599,069,279			
Ag Market		1,312,385,146			
Timber Market		0	Total Land	(+) 2,119,499,550	
Improvement		Value			
Homesite		1,479,572,425			
Non Homesite		850,390,411	Total Improvements	(+) 2,329,962,836	
Non Real		Count	Value		
Personal Property	2,648		882,427,420		
Mineral Property	3,707		12,826,572		
Autos	0		0	Total Non Real	(+) 895,253,992
				Market Value	= 5,344,716,378
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,312,377,026		8,120		
Ag Use:	71,852,561		100	Productivity Loss	(-) 1,240,524,465
Timber Use	0		0	Appraised Value	= 4,104,191,913
Productivity Loss:	1,240,524,465		8,020	Homestead Cap	(-) 57,993,514
				Assessed Value	= 4,046,198,399
				Total Exemptions Amount	(-) 583,060,999
				Net Taxable	= 3,463,137,400

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,718,435	24,296,370	1,860.67	1,922.88	356			
DPS	260,338	251,338	19.30	19.30	3			
OV65	493,064,889	419,353,492	29,723.79	30,445.32	4,207			
Total	519,043,662	443,901,200	31,603.76	32,387.50	4,566	Freeze Taxable	(-) 443,901,200	
Tax Rate	0.009000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,545,553	2,288,215	1,817,707	470,508	19			
Total	2,545,553	2,288,215	1,817,707	470,508	19	Transfer Adjustment	(-) 470,508	
						Freeze Adjusted Taxable	= 3,018,765,692	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 303,292.67 = 3,018,765.692 * (0.009000 / 100) + 31,603.76

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

2018 CERTIFIED TOTALS

Property Count: 48,498

RBC - NAVARRO ROAD AND BRIDGE

Grand Totals

9/13/2018

2:08:36PM

Land		Value			
Homesite		208,045,125			
Non Homesite		599,069,279			
Ag Market:		1,312,385,146			
Timber Market:		0		Total Land	(+) 2,119,499,550
Improvement		Value			
Homesite		1,479,572,425			
Non Homesite		850,390,411		Total Improvements	(+) 2,329,962,836
Non Real		Count	Value		
Personal Property		2,648	882,427,420		
Mineral Property		3,707	12,826,572		
Autos		0	0	Total Non Real	(+) 895,253,992
				Market Value	= 5,344,716,378
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,312,377,026	8,120			
Ag Use:	71,852,561	100		Productivity Loss	(-) 1,240,524,465
Timber Use	0	0		Appraised Value	= 4,104,191,913
Productivity Loss:	1,240,524,465	8,020			
				Homestead Cap	(-) 57,993,514
				Assessed Value	= 4,046,198,399
				Total Exemptions Amount	(-) 594,556,385
				(Breakdown on Next Page)	
				Net Taxable	= 3,451,642,014

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,718,435	25,324,129	22,936.78	23,642.67	356			
DPS	260,338	260,338	234.01	234.01	3			
OV65	493,064,889	419,353,490	340,348.13	347,931.17	4,207			
Total	519,043,662	444,937,957	363,518.92	371,807.85	4,566	Freeze Taxable	(-) 444,937,957	
Tax Rate	0.107100							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,545,553	2,282,216	1,775,063	507,153	19			
Total	2,545,553	2,282,216	1,775,063	507,153	19	Transfer Adjustment	(-) 507,153	
						Freeze Adjusted Taxable	= 3,006,196,904	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,583,155.80 = 3,006,196,904 * (0.107100 / 100) + 363,518.92

Tif Zone Code	Tax Increment Loss
CCO	64,031,049
CKE	2,169,806
Tax Increment Finance Value:	66,200,855
Tax Increment Finance Levy:	70,901.12

2018 CERTIFIED TOTALS

Property Count: 4,773

SBG - BLOOMING GROVE ISD

Grand Totals

9/13/2018

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Land		Value				
Homesite		15,862,070				
Non Homesite		34,769,460				
Ag Market		226,058,810				
Timber Market		0		Total Land	(+)	276,690,340
Improvement		Value				
Homesite		129,744,540				
Non Homesite		44,599,260		Total Improvements	(+)	174,343,800
Non Real		Count	Value			
Personal Property		111	51,300,880			
Mineral Property		0	0			
Autos		0	0	Total Non Real	(+)	51,300,880
				Market Value	=	502,335,020
Ag	Non Exempt	Exempt				
Total Productivity Market	226,058,810	0				
Ag Use	12,154,363	0	Productivity Loss	(-)	213,904,447	
Timber Use	0	0	Appraised Value	=	288,430,573	
Productivity Loss	213,904,447	0				
			Homestead Cap	(-)	7,311,953	
			Assessed Value	=	281,118,620	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	64,075,512	
			Net Taxable	=	217,043,108	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,593,317	1,026,836	6,306.43	7,097.20	44		
OV65	36,753,209	22,279,972	152,435.41	156,647.22	420		
Total	39,346,526	23,306,808	158,741.84	163,744.42	464	Freeze Taxable	(-) 23,306,808
Tax Rate	1.130000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	340,500	224,808	144.950	79,858	4		
Total	340,500	224,808	144.950	79,858	4	Transfer Adjustment	(-) 79,858

Freeze Adjusted Taxable = 193,656,442

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,347,059.63 = 193,656,442 * (1.130000 / 100) + 158,741.84

Tax Increment Finance Value 0
 Tax Increment Finance Levy 0.00

2018 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

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Land		Value			
Homesite		0			
Non Homesite		333,260			
Ag Market:		2,855,880			
Timber Market		0	Total Land	(+) 3,189,140	
Improvement		Value			
Homesite		0			
Non Homesite		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property		1	6,740		
Mineral Property		0	0		
Autos		0	0	Total Non Real	(+) 6,740
				Market Value	= 3,195,880
Ag	Non Exempt	Exempt			
Total Productivity Market	2,855,880	0			
Ag Use:	286,800	0	Productivity Loss	(-) 2,569,080	
Timber Use:	0	0	Appraised Value	= 626,800	
Productivity Loss:	2,569,080	0			
			Homestead Cap	(-) 0	
			Assessed Value	= 626,800	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 25,280	
			Net Taxable	= 601,520	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,984.58 = 601,520 * (1.327400 / 100)

Tax Increment Finance Value 0
Tax Increment Finance Levy 0.00

2018 CERTIFIED TOTALS

Property Count: 18,663

SCO - CORSICANA ISD
Grand Totals

9/13/2018

2:08:36PM

Land		Value			
Homesite:		84,546,375			
Non Homesite		282,380,479			
Ag Market:		249,014,075			
Timber Market:		0		Total Land	(+) 615,940,929
Improvement		Value			
Homesite:		731,731,464			
Non Homesite:		573,011,805		Total Improvements	(+) 1,304,743,269
Non Real		Count	Value		
Personal Property:		1,796	533,923,810		
Mineral Property:		201	744,525		
Autos:		0	0	Total Non Real	(+) 534,668,335
				Market Value	= 2,455,352,533
Ag	Non Exempt	Exempt			
Total Productivity Market:	249,014,075	0			
Ag Use:	12,148,816	0	Productivity Loss	(-) 236,865,259	
Timber Use:	0	0	Appraised Value	= 2,218,487,274	
Productivity Loss:	236,865,259	0			
				Homestead Cap	(-) 21,739,038
				Assessed Value	= 2,196,748,236
				Total Exemptions Amount	(-) 465,631,926
				(Breakdown on Next Page)	
				Net Taxable	= 1,731,116,310

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	12,390,493	6,998,311	66,720.42	67,691.63	172			
OV65	235,326,564	159,833,086	1,260,956.15	1,272,103.46	2,147			
Total	247,717,057	166,831,397	1,327,676.57	1,339,795.09	2,319	Freeze Taxable	(-) 166,831,397	
Tax Rate	1.370300							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,034,423	2,431,703	1,635,654	796,049	20		
Total	3,034,423	2,431,703	1,635,654	796,049	20	Transfer Adjustment	(-) 796,049

Freeze Adjusted Taxable = 1,563,488,864

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,752,164.47 = 1,563,488,864 * (1.370300 / 100) + 1,327,676.57

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

2018 CERTIFIED TOTALS

Property Count: 3,990

SDW - DAWSON ISD
Grand Totals

9/13/2018 2:08:36PM

Land			Value			
Homesite			10,020,070			
Non Homesite			25,330,040			
Ag Market			215,740,870			
Timber Market			0	Total Land	(+)	
					251,090,980	
Improvement			Value			
Homesite			74,743,750			
Non Homesite			19,026,240	Total Improvements	(+)	
					93,769,990	
Non Real	Count			Value		
Personal Property	82			55,940,220		
Mineral Property	0			0		
Autos	0			0	Total Non Real	(+)
						55,940,220
				Market Value	=	400,801,190
Ag	Non Exempt			Exempt		
Total Productivity Market:	215,740,870			0		
Ag Use	13,160,102			0	Productivity Loss	(-)
Timber Use	0			0	Appraised Value	=
Productivity Loss:	202,580,768			0		198,220,422
					Homestead Cap	(-)
						7,269,680
					Assessed Value	=
						190,950,742
					Total Exemptions Amount (Breakdown on Next Page)	(-)
						30,984,797
					Net Taxable	=
						159,965,945

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,055,378	376,777	3,286.41	3,662.44	22			
OV65	25,852,501	14,811,096	109,752.75	111,777.33	333			
Total	26,907,879	15,187,873	113,039.16	115,439.77	355	Freeze Taxable	(-)	
Tax Rate	1.292200							15,187,873
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	390,630	289,869	263,074	26,795	3			
Total	390,630	289,869	263,074	26,795	3	Transfer Adjustment	(-)	
							26,795	
Freeze Adjusted Taxable						=	144,751,277	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,983,515.16 = 144,751,277 * (1.292200 / 100) + 113,039.16

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

2018 CERTIFIED TOTALS

Property Count: 198

SEN - ENNIS ISD
Grand Totals

9/13/2018 2 08:36PM

Land		Value			
Homesite		633,370			
Non Homesite		1,011,550			
Ag Market:		24,980,470			
Timber Market:		0	Total Land	(+)	26,625,390
Improvement		Value			
Homesite		6,177,820			
Non Homesite		427,410	Total Improvements	(+)	6,605,230
Non Real		Count	Value		
Personal Property:	14		6,015,580		
Mineral Property:	0		0		
Autos	0		0		
			Total Non Real	(+)	6,015,580
			Market Value	=	39,246,200
Ag		Non Exempt	Exempt		
Total Productivity Market:	24,980,470		0		
Ag Use	1,382,390		0	Productivity Loss	(-) 23,598,080
Timber Use	0		0	Appraised Value	= 15,648,120
Productivity Loss	23,598,080		0	Homestead Cap	(-) 118,497
				Assessed Value	= 15,529,623
				Total Exemptions Amount (Breakdown on Next Page)	(-) 936,051
				Net Taxable	= 14,593,572

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	29,900	0	0.00	0.00	1		
OV65	711,445	290,062	1,881.36	1,881.36	10		
Total	741,345	290,062	1,881.36	1,881.36	11	Freeze Taxable	(-) 290,062
Tax Rate	1.540000						
						Freeze Adjusted Taxable	= 14,303,510

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 222,155.41 = 14,303,510 * (1.540000 / 100) + 1,881.36

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

2018 CERTIFIED TOTALS

Property Count: 1,592

SFA - FAIRFIELD ISD
Grand Totals

9/13/2018

2:08:36PM

Land		Value			
Homesite		15,487,850			
Non Homesite		34,352,939			
Ag Market		31,735,406			
Timber Market		0		Total Land	(+) 81,576,195
Improvement		Value			
Homesite		54,268,960			
Non Homesite		10,203,770		Total Improvements	(+) 64,472,730
Non Real		Count	Value		
Personal Property		52	3,993,610		
Mineral Property		391	559,532		
Autos		0	0	Total Non Real	(+) 4,553,142
				Market Value	= 150,602,067
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,735,406	0			
Ag Use	1,227,059	0		Productivity Loss	(-) 30,508,347
Timber Use	0	0		Appraised Value	= 120,093,720
Productivity Loss:	30,508,347	0			
				Homestead Cap	(-) 398,572
				Assessed Value	= 119,695,148
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,752,286
				Net Taxable	= 106,942,862

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
DP	840,870	665,870	7,581.44	7,581.44	6			
OV65	25,435,801	20,881,453	224,168.37	231,282.40	97			
Total	26,276,671	21,547,323	231,749.81	238,863.84	103	Freeze Taxable	(-) 21,547,323	
Tax Rate	1.357606							
						Freeze Adjusted Taxable	= 85,395,539	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,391,084.77 = 85,395,539 * (1.357606 / 100) + 231,749.81

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

2018 CERTIFIED TOTALS

Property Count: 1,911

SFR - FROST ISD
Grand Totals

9/13/2018 2:08.36PM

Land		Value			
Homesite		3,954,040			
Non Homesite		14,846,130			
Ag Market		88,480,461			
Timber Market		0		Total Land	(+) 107,280,631
Improvement		Value			
Homesite		46,962,140			
Non Homesite		37,294,280		Total Improvements	(+) 84,256,420
Non Real		Count	Value		
Personal Property		62	38,364,350		
Mineral Property		0	0		
Autos		0	0	Total Non Real	(+) 38,364,350
				Market Value	= 229,901,401
Ag	Non Exempt	Exempt			
Total Productivity Market	88,480,461	0			
Ag Use	6,714,541	0	Productivity Loss	(-) 81,765,920	
Timber Use	0	0	Appraised Value	= 148,135,481	
Productivity Loss	81,765,920	0	Homestead Cap	(-) 5,151,303	
				Assessed Value	= 142,984,178
				Total Exemptions Amount (Breakdown on Next Page)	(-) 23,401,881
				Net Taxable	= 119,582,297

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	851,890	276,831	2,253.41	2,990.15	19			
OV65	12,279,942	6,861,297	49,265.10	49,510.26	158			
Total	13,131,832	7,138,128	51,518.51	52,500.41	177	Freeze Taxable	(-) 7,138,128	
Tax Rate	1.592500							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	100,290	0	0	0	1		
Total	100,290	0	0	0	1	Transfer Adjustment	(-) 0

Freeze Adjusted Taxable = 112,444,169

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,842,191.90 = 112,444,169 * (1.592500 / 100) + 51,518.51

Tax Increment Finance Value 0
 Tax Increment Finance Levy 0.00

2018 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
Grand Totals

9/13/2018 2:08 36PM

Land		Value		
Homesite:		0		
Non Homesite		15,500		
Ag Market:		1,920,270		
Timber Market:		0	Total Land	(+) 1,935,770
Improvement		Value		
Homesite:		0		
Non Homesite		275,260	Total Improvements	(+) 275,260
Non Real		Count	Value	
Personal Property:	2		6,910	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 6,910
			Market Value	= 2,217,940
Ag	Non Exempt	Exempt		
Total Productivity Market	1,920,270	0		
Ag Use:	176,070	0	Productivity Loss	(-) 1,744,200
Timber Use:	0	0	Appraised Value	= 473,740
Productivity Loss:	1,744,200	0		
			Homestead Cap	(-) 0
			Assessed Value	= 473,740
			Total Exemptions Amount (Breakdown on Next Page)	(-) 19,680
			Net Taxable	= 454,060

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,992.52 = 454,060 * (1.540000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 6,436

SKE - KERENS ISD
Grand Totals

9/13/2018 2 08:36PM

Land		Value		
Homesite:		18,875,020		
Non Homesite:		77,226,936		
Ag Market:		259,112,607		
Timber Market:		0	Total Land	(+) 355,214,563
Improvement		Value		
Homesite:		140,160,050		
Non Homesite:		46,601,106	Total Improvements	(+) 186,761,156
Non Real		Count	Value	
Personal Property:	209		70,086,980	
Mineral Property:	1,205		4,097,495	
Autos:	0		0	
			Total Non Real	(+) 74,184,475
			Market Value	= 616,160,194
Ag		Non Exempt	Exempt	
Total Productivity Market:	259,112,607		0	
Ag Use:	15,149,183		0	Productivity Loss (-) 243,963,424
Timber Use:	0		0	Appraised Value = 372,196,770
Productivity Loss:	243,963,424		0	
			Homestead Cap	(-) 7,469,061
			Assessed Value	= 364,727,709
			Total Exemptions Amount (Breakdown on Next Page)	(-) 76,523,503
			Net Taxable	= 288,204,206

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,094,551	1,215,700	10,845.64	11,141.40	28	
OV65	51,144,190	36,450,580	297,141.36	301,451.87	439	
Total	53,238,741	37,666,280	307,987.00	312,593.27	467	Freeze Taxable (-) 37,666,280
Tax Rate	1.440000					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	69,990	34,990	0	34,990	1	
OV65	716,750	646,750	559.810	86,940	2	
Total	786,740	681,740	559.810	121,930	3	Transfer Adjustment (-) 121,930
Freeze Adjusted Taxable						= 250,415,996

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,913,977.34 = 250,415,996 * (1.440000 / 100) + 307,987.00

Tax Increment Finance Value 0
 Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 7,245

SMI - MILDRED ISD TAX OFFICE

Grand Totals

9/13/2018

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Land		Value				
Homesite:		49,777,340				
Non Homesite:		90,403,514				
Ag Market:		88,925,604				
Timber Market:		0		Total Land	(+)	229,106,458
Improvement		Value				
Homesite:		219,352,771				
Non Homesite:		78,220,710		Total Improvements	(+)	297,573,481
Non Real		Count	Value			
Personal Property:	154	88,387,920				
Mineral Property:	1,983	6,406,144				
Autos:	0	0		Total Non Real	(+)	94,794,064
				Market Value	=	621,474,003
Ag		Non Exempt	Exempt			
Total Productivity Market:	88,925,604	0				
Ag Use:	3,349,044	0		Productivity Loss	(-)	85,576,560
Timber Use:	0	0		Appraised Value	=	535,897,443
Productivity Loss:	85,576,560	0		Homestead Cap	(-)	4,632,923
				Assessed Value	=	531,264,520
				Total Exemptions Amount (Breakdown on Next Page)	(-)	80,689,001
				Net Taxable	=	450,575,519

Freeze	Assessed	Taxable	Actual Tax	Celling	Count	
DP	4,642,455	3,285,182	36,713.19	37,044.54	39	
OV65	87,378,106	70,186,682	725,579.29	733,290.47	402	
Total	92,020,561	73,471,864	762,292.48	770,335.01	441	Freeze Taxable (-) 73,471,864
Tax Rate	1.392800					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	873,240	673,240	322,160	351,080	5	
Total	873,240	673,240	322,160	351,080	5	Transfer Adjustment (-) 351,080

Freeze Adjusted Taxable = 376,752,575

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,009,702.34 = 376,752,575 * (1.392800 / 100) + 762,292.48

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

2018 CERTIFIED TOTALS

Property Count: 3,180

SRI - RICE ISD
Grand Totals

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Land		Value			
Homesite:		8,236,720			
Non Homesite:		33,057,205			
Ag Market:		78,845,649			
Timber Market:		0		Total Land	(+) 120,139,574
Improvement		Value			
Homesite:		70,232,560			
Non Homesite:		39,627,830		Total Improvements	(+) 109,860,390
Non Real		Count	Value		
Personal Property:		128	26,585,030		
Mineral Property:		1	7,714		
Autos:		0	0	Total Non Real	(+) 26,592,744
				Market Value	= 256,592,708
Ag	Non Exempt	Exempt			
Total Productivity Market:	78,837,529	8,120			
Ag Use:	3,956,660	100	Productivity Loss	(-) 74,880,869	
Timber Use:	0	0	Appraised Value	= 181,711,839	
Productivity Loss:	74,880,869	8,020			
				Homestead Cap	(-) 3,366,256
				Assessed Value	= 178,345,583
				Total Exemptions Amount	(-) 35,446,392
				(Breakdown on Next Page)	
				Net Taxable	= 142,899,191

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,219,581	490,694	4,249.72	4,249.72	25			
OV65	15,693,685	9,858,235	77,682.61	78,040.56	170			
Total	16,913,266	10,348,929	81,932.33	82,290.28	195	Freeze Taxable	(-) 10,348,929	
Tax Rate	1.626500							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	258,070	223,070	216,907	6,163	1		
Total	258,070	223,070	216,907	6,163	1	Transfer Adjustment	(-) 6,163

Freeze Adjusted Taxable = 132,544,099

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,237,762.10 = 132,544,099 * (1.626500 / 100) + 81,932.33

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

2018 CERTIFIED TOTALS

SWO - WORTHAM ISD

Property Count: 619

Grand Totals

9/13/2018

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Land	Value			
Homesite	652,270			
Non Homesite	5,342,266			
Ag Market	44,715,044			
Timber Market	0	Total Land	(+)	50,709,580

Improvement	Value			
Homesite	6,198,370			
Non Homesite	1,102,740	Total Improvements	(+)	7,301,110

Non Real	Count	Value		
Personal Property	48	7,814,930		
Mineral Property	77	1,011,151		
Autos	0	0	Total Non Real	(+)
			Market Value	=
				8,826,081
				66,836,771

Ag	Non Exempt	Exempt		
Total Productivity Market:	44,715,044	0		
Ag Use	2,147,533	0	Productivity Loss	(-)
Timber Use	0	0	Appraised Value	=
Productivity Loss	42,567,511	0		24,269,260
			Homestead Cap	(-)
				536,231
			Assessed Value	=
				23,733,029
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	2,230,324
			Net Taxable	=
				21,502,705

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
OV65	2,382,996	1,166,385	9,578.90	11,359.75	29		
Total	2,382,996	1,166,385	9,578.90	11,359.75	29	Freeze Taxable	(-)
Tax Rate	1.322700						
						Freeze Adjusted Taxable	=
							20,336.320

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 278,567.40 = 20,336.320 * (1.322700 / 100) + 9,578.90

Tax Increment Finance Value 0
 Tax Increment Finance Levy 0.00