

# 2017 CERTIFIED TOTALS

Property Count: 1,556

SAB - ABBOTT ISD  
Grand Totals

10/10/2017

8:43:41AM

Land		Value			
Homesite:		1,835,360			
Non Homesite:		8,768,595			
Ag Market:		105,064,510			
Timber Market:		0		<b>Total Land</b>	(+) 115,668,465
Improvement		Value			
Homesite:		36,042,900			
Non Homesite:		31,261,480		<b>Total Improvements</b>	(+) 67,304,380
Non Real		Count	Value		
Personal Property:		97	36,152,090		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 36,152,090
				<b>Market Value</b>	= 219,124,935
Ag	Non Exempt	Exempt			
Total Productivity Market:	105,064,510	0			
Ag Use:	9,005,481	0		<b>Productivity Loss</b>	(-) 96,059,029
Timber Use:	0	0		<b>Appraised Value</b>	= 123,065,906
Productivity Loss:	96,059,029	0		<b>Homestead Cap</b>	(-) 848,624
				<b>Assessed Value</b>	= 122,217,282
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 26,610,531
				<b>Net Taxable</b>	= 95,606,751

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	408,069	178,870	1,589.02	1,606.56	8		
OV65	12,066,037	7,886,360	60,158.16	60,163.76	124		
<b>Total</b>	<b>12,474,106</b>	<b>8,065,230</b>	<b>61,747.18</b>	<b>61,770.32</b>	<b>132</b>	<b>Freeze Taxable</b>	(-) 8,065,230
<b>Tax Rate</b>	<b>1.379500</b>						
						<b>Freeze Adjusted Taxable</b>	= 87,541,521

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,269,382.46 = 87,541,521 \* (1.379500 / 100) + 61,747.18

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

**2017 CERTIFIED TOTALS**

Property Count: 1,556

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Grand Totals

10/10/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	8	0	57,639	57,639
DV2	1	0	7,500	7,500
DV4	11	0	108,600	108,600
DV4S	2	0	20,120	20,120
DVHS	2	0	90,589	90,589
EX-XR	1	0	227,990	227,990
EX-XV	40	0	17,278,410	17,278,410
EX-XV (Prorated)	1	0	23,872	23,872
EX366	11	0	2,270	2,270
HS	326	0	7,683,363	7,683,363
OV65	118	0	1,020,178	1,020,178
OV65S	9	0	90,000	90,000
<b>Totals</b>		<b>0</b>	<b>26,610,531</b>	<b>26,610,531</b>

**2017 CERTIFIED TOTALS**

Property Count: 1,556

SAB - ABBOTT ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	271		\$485,440	\$24,388,268
C1	VACANT LOTS AND LAND TRACTS	87		\$0	\$447,780
D1	QUALIFIED OPEN-SPACE LAND	787	43,935.3773	\$0	\$105,064,510
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	131		\$85,960	\$3,187,110
E	RURAL LAND, NON QUALIFIED OPEN SP	301	989.5568	\$502,210	\$27,106,190
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$3,466,835
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$1,113,860
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$92,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$1,835,830
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$591,480
J5	RAILROAD	1		\$0	\$3,619,770
J6	PIPELAND COMPANY	7		\$0	\$1,025,760
L1	COMMERCIAL PERSONAL PROPERTY	53		\$0	\$2,896,510
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$20,520	\$26,290,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$91,570	\$447,500
S	SPECIAL INVENTORY TAX	1		\$0	\$18,120
X	TOTALLY EXEMPT PROPERTY	53		\$4,030	\$17,532,542
		<b>Totals</b>	44,924.9341	\$1,189,730	\$219,124,935

**2017 CERTIFIED TOTALS**

Property Count: 1,835

SAQ - AQUILLA ISD  
Grand Totals

10/10/2017

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Land		Value			
Homesite:		3,196,970			
Non Homesite:		19,577,650			
Ag Market:		109,176,560			
Timber Market:		0		<b>Total Land</b>	(+) 131,951,180
Improvement		Value			
Homesite:		35,816,190			
Non Homesite:		31,536,620		<b>Total Improvements</b>	(+) 67,352,810
Non Real		Count	Value		
Personal Property:	54	21,209,080			
Mineral Property:	74	155,378			
Autos:	0	0		<b>Total Non Real</b>	(+) 21,364,458
				<b>Market Value</b>	= 220,668,448
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,176,560	0			
Ag Use:	4,321,470	0		<b>Productivity Loss</b>	(-) 104,855,090
Timber Use:	0	0		<b>Appraised Value</b>	= 115,813,358
Productivity Loss:	104,855,090	0		<b>Homestead Cap</b>	(-) 1,130,098
				<b>Assessed Value</b>	= 114,683,260
				<b>Total Exemptions Amount</b>	(-) 28,738,041
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 85,945,219

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	638,501	249,996	2,410.88	2,410.88	14		
OV65	14,962,916	9,480,620	80,994.85	81,102.59	163		
<b>Total</b>	<b>15,601,417</b>	<b>9,730,616</b>	<b>83,405.73</b>	<b>83,513.47</b>	<b>177</b>	<b>Freeze Taxable</b>	(-) 9,730,616
<b>Tax Rate</b>	<b>1.344400</b>						
						<b>Freeze Adjusted Taxable</b>	= 76,214,603

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,108,034.85 = 76,214,603 \* (1.344400 / 100) + 83,405.73

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

**2017 CERTIFIED TOTALS**

Property Count: 1,835

SAQ - AQUILLA ISD  
Grand Totals

10/10/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	15	0	87,603	87,603
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	4	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	15	0	120,000	120,000
DV4S	2	0	12,000	12,000
DVHS	8	0	525,814	525,814
EX-XI	6	0	2,763,710	2,763,710
EX-XR	4	0	22,670	22,670
EX-XV	39	0	14,483,110	14,483,110
EX-XV (Prorated)	1	0	451	451
EX366	17	0	4,130	4,130
HS	405	0	9,029,725	9,029,725
MASSS	1	0	154,630	154,630
OV65	168	0	1,396,698	1,396,698
OV65S	7	0	60,000	60,000
SO	1	20,000	0	20,000
<b>Totals</b>		<b>20,000</b>	<b>28,718,041</b>	<b>28,738,041</b>

**2017 CERTIFIED TOTALS**

Property Count: 1,835

SAQ - AQUILLA ISD  
Grand Totals

10/10/2017

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	270		\$861,440	\$17,178,840
C1	VACANT LOTS AND LAND TRACTS	213		\$0	\$1,061,119
D1	QUALIFIED OPEN-SPACE LAND	700	37,338.1318	\$0	\$109,176,560
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	158		\$182,780	\$5,078,780
E	RURAL LAND, NON QUALIFIED OPEN SP	553	2,892.7646	\$1,780,620	\$45,207,250
F1	COMMERCIAL REAL PROPERTY	17		\$11,150	\$2,767,430
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$306,710
G1	OIL AND GAS	61		\$0	\$152,098
J1	WATER SYSTEMS	2		\$0	\$41,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$3,962,980
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$370,930
J6	PIPELAND COMPANY	4		\$0	\$4,326,900
L1	COMMERCIAL PERSONAL PROPERTY	32		\$0	\$1,257,950
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$289,820	\$11,301,470
M1	TANGIBLE OTHER PERSONAL, MOBILE H	46		\$138,960	\$1,204,000
X	TOTALLY EXEMPT PROPERTY	67		\$0	\$17,274,071
	<b>Totals</b>		40,230.8964	\$3,264,770	\$220,668,448

**2017 CERTIFIED TOTALS**

Property Count: 26

SAX - AXTELL ISD  
Grand Totals

10/10/2017

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<b>Land</b>		<b>Value</b>		
Homesite:		1,260		
Non Homesite:		2,710		
Ag Market:		2,671,871		
Timber Market:		0	<b>Total Land</b>	(+) 2,675,841
<b>Improvement</b>		<b>Value</b>		
Homesite:		277,010		
Non Homesite:		86,120	<b>Total Improvements</b>	(+) 363,130
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	1	30		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 30
			<b>Market Value</b>	= 3,039,001
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	2,671,871	0		
Ag Use:	232,271	0	<b>Productivity Loss</b>	(-) 2,439,600
Timber Use:	0	0	<b>Appraised Value</b>	= 599,401
Productivity Loss:	2,439,600	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 599,401
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 25,030
			<b>Net Taxable</b>	= 574,371

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,720.14 = 574,371 \* (1.170000 / 100)

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

# 2017 CERTIFIED TOTALS

Property Count: 26

SAX - AXTELL ISD

Grand Totals

10/10/2017

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## Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	30	30
HS	1	0	25,000	25,000
<b>Totals</b>		<b>0</b>	<b>25,030</b>	<b>25,030</b>



**2017 CERTIFIED TOTALS**

Property Count: 26

SAX - AXTELL ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	23	2,072.0760	\$0	\$2,671,871
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$23,260
E	RURAL LAND, NON QUALIFIED OPEN SP	3	3.0000	\$0	\$343,840
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$30
	<b>Totals</b>		2,075.0760	\$0	\$3,039,001

**2017 CERTIFIED TOTALS**

Property Count: 2,916

SBL - BLUM ISD  
Grand Totals

10/10/2017

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Land		Value			
Homesite:		2,767,690			
Non Homesite:		18,137,640			
Ag Market:		123,973,880			
Timber Market:		0	<b>Total Land</b>	(+)	144,879,210
Improvement		Value			
Homesite:		38,085,900			
Non Homesite:		44,213,620	<b>Total Improvements</b>	(+)	82,299,520
Non Real		Count	Value		
Personal Property:	160	61,705,790			
Mineral Property:	881	7,406,667			
Autos:	0	0	<b>Total Non Real</b>	(+)	69,112,457
			<b>Market Value</b>	=	296,291,187
Ag	Non Exempt	Exempt			
Total Productivity Market:	123,973,880	0			
Ag Use:	5,326,802	0		<b>Productivity Loss</b>	(-) 118,647,078
Timber Use:	0	0		<b>Appraised Value</b>	= 177,644,109
Productivity Loss:	118,647,078	0		<b>Homestead Cap</b>	(-) 729,852
				<b>Assessed Value</b>	= 176,914,257
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 34,612,891
				<b>Net Taxable</b>	= 142,301,366

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,753,971	988,128	10,071.56	10,071.56	27			
OV65	14,902,251	9,074,396	78,105.48	78,476.43	183			
<b>Total</b>	<b>16,656,222</b>	<b>10,062,524</b>	<b>88,177.04</b>	<b>88,547.99</b>	<b>210</b>	<b>Freeze Taxable</b>	(-) 10,062,524	
<b>Tax Rate</b>	<b>1.361900</b>							
						<b>Freeze Adjusted Taxable</b>	= 132,238,842	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,889,137.83 = 132,238,842 \* (1.361900 / 100) + 88,177.04

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

**2017 CERTIFIED TOTALS**

Property Count: 2,916

SBL - BLUM ISD  
Grand Totals

10/10/2017

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	29	0	209,108	209,108
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	3	0	20,415	20,415
DV3	2	0	20,000	20,000
DV4	11	0	119,160	119,160
DV4S	2	0	24,000	24,000
DVHS	4	0	167,508	167,508
EX-XR	2	0	26,330	26,330
EX-XU	1	0	156,320	156,320
EX-XV	80	0	21,447,771	21,447,771
EX-XV (Prorated)	1	0	211	211
EX366	284	0	56,177	56,177
HS	470	0	10,709,698	10,709,698
OV65	180	0	1,531,193	1,531,193
OV65S	11	0	100,000	100,000
<b>Totals</b>		<b>0</b>	<b>34,612,891</b>	<b>34,612,891</b>

**2017 CERTIFIED TOTALS**

Property Count: 2,916

SBL - BLUM ISD  
Grand Totals

10/10/2017

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	368		\$308,210	\$20,245,760
C1	VACANT LOTS AND LAND TRACTS	141		\$0	\$690,479
D1	QUALIFIED OPEN-SPACE LAND	768	52,697.6528	\$0	\$123,973,880
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	225		\$273,820	\$4,853,610
E	RURAL LAND, NON QUALIFIED OPEN SP	605	3,672.1410	\$802,230	\$47,544,800
F1	COMMERCIAL REAL PROPERTY	46		\$0	\$5,980,560
F2	INDUSTRIAL AND MANUFACTURING REA	4		\$2,820	\$342,500
G1	OIL AND GAS	606		\$0	\$7,351,199
J1	WATER SYSTEMS	2		\$0	\$118,250
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$50,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$3,086,190
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$459,470
J5	RAILROAD	2		\$0	\$6,450,230
J6	PIPELAND COMPANY	38		\$7,674,380	\$32,831,930
L1	COMMERCIAL PERSONAL PROPERTY	60		\$0	\$2,567,390
L2	INDUSTRIAL AND MANUFACTURING PERS	39		\$0	\$16,431,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	58		\$72,390	\$1,626,300
X	TOTALLY EXEMPT PROPERTY	368		\$0	\$21,686,809
		<b>Totals</b>	<b>56,369.7938</b>	<b>\$9,133,850</b>	<b>\$296,291,187</b>

# 2017 CERTIFIED TOTALS

Property Count: 1,526

SBY - BYNUM ISD  
Grand Totals

10/10/2017

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Land	Value			
Homesite:	1,355,350			
Non Homesite:	3,901,970			
Ag Market:	104,793,290			
Timber Market:	0	<b>Total Land</b>	(+)	110,050,610
Improvement	Value			
Homesite:	25,674,690			
Non Homesite:	22,436,550	<b>Total Improvements</b>	(+)	48,111,240
Non Real	Count	Value		
Personal Property:	69	38,890,570		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				197,052,420
Ag	Non Exempt	Exempt		
Total Productivity Market:	104,793,290	0		
Ag Use:	9,754,780	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	95,038,510	0		102,013,910
			<b>Homestead Cap</b>	(-)
				355,174
			<b>Assessed Value</b>	=
				101,658,736
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				16,502,524
			<b>Net Taxable</b>	=
				85,156,212

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	526,992	248,332	1,785.32	1,785.32	9		
OV65	10,251,943	7,091,937	64,500.48	64,656.83	95		
<b>Total</b>	<b>10,778,935</b>	<b>7,340,269</b>	<b>66,285.80</b>	<b>66,442.15</b>	<b>104</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.327400</b>						
						<b>Freeze Adjusted Taxable</b>	=
							77,815,943

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,099,214.63 = 77,815,943 \* (1.327400 / 100) + 66,285.80

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

**2017 CERTIFIED TOTALS**

Property Count: 1,526

SBY - BYNUM ISD  
Grand Totals

10/10/2017

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	0	88,660	88,660
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	4	0	43,790	43,790
DV4S	1	0	12,000	12,000
DVHS	2	0	41,450	41,450
EX-XR	2	0	179,280	179,280
EX-XV	23	0	9,155,530	9,155,530
EX-XV (Prorated)	1	0	142	142
EX366	10	0	2,150	2,150
HS	256	0	6,060,954	6,060,954
OV65	94	0	831,588	831,588
OV65S	8	0	54,480	54,480
<b>Totals</b>		<b>0</b>	<b>16,502,524</b>	<b>16,502,524</b>

**2017 CERTIFIED TOTALS**

Property Count: 1,526

SBY - BYNUM ISD  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	233		\$31,880	\$14,846,460
C1	VACANT LOTS AND LAND TRACTS	154		\$0	\$260,238
D1	QUALIFIED OPEN-SPACE LAND	832	48,360.2426	\$0	\$104,793,290
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	146		\$19,420	\$2,864,290
E	RURAL LAND, NON QUALIFIED OPEN SP	259	1,159.6911	\$296,090	\$24,181,800
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$1,174,610
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$2,617,100
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$678,260
J5	RAILROAD	1		\$0	\$44,690
J6	PIPELAND COMPANY	15		\$4,201,920	\$19,378,200
L1	COMMERCIAL PERSONAL PROPERTY	25		\$0	\$13,907,400
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$2,378,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$125,630	\$590,010
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$9,337,102
	<b>Totals</b>		49,519.9337	\$4,674,940	\$197,052,420

**2017 CERTIFIED TOTALS**

Property Count: 337

CBL - CITY OF BLUM  
Grand Totals

10/10/2017

8:43:41AM

Land		Value		
Homesite:		278,851		
Non Homesite:		941,390		
Ag Market:		843,810		
Timber Market:		0	<b>Total Land</b>	(+) 2,064,051
Improvement		Value		
Homesite:		4,969,130		
Non Homesite:		17,544,850	<b>Total Improvements</b>	(+) 22,513,980
Non Real		Count	Value	
Personal Property:	26	977,140		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 977,140
			<b>Market Value</b>	= 25,555,171
Ag		Non Exempt	Exempt	
Total Productivity Market:	843,810	0		
Ag Use:	23,170	0	<b>Productivity Loss</b>	(-) 820,640
Timber Use:	0	0	<b>Appraised Value</b>	= 24,734,531
Productivity Loss:	820,640	0	<b>Homestead Cap</b>	(-) 130,381
			<b>Assessed Value</b>	= 24,604,150
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 14,802,590
			<b>Net Taxable</b>	= 9,801,560

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 45,440.03 = 9,801,560 \* (0.463600 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 337

CBL - CITY OF BLUM

Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	7,789	7,789
DV4	3	0	24,000	24,000
DVHS	1	0	179,130	179,130
EX-XU	1	0	156,320	156,320
EX-XV	26	0	14,434,340	14,434,340
EX-XV (Prorated)	1	0	211	211
EX366	4	0	800	800
<b>Totals</b>		<b>0</b>	<b>14,802,590</b>	<b>14,802,590</b>

**2017 CERTIFIED TOTALS**

Property Count: 337

CBL - CITY OF BLUM  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	170		\$10,320	\$7,471,830
C1	VACANT LOTS AND LAND TRACTS	55		\$0	\$164,809
D1	QUALIFIED OPEN-SPACE LAND	22	253.0944	\$0	\$843,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SP	13	43.1237	\$0	\$496,961
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$767,050
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$49,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$389,790
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$333,580
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$234,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$211,220
X	TOTALLY EXEMPT PROPERTY	32		\$0	\$14,591,671
	<b>Totals</b>		296.2181	\$10,320	\$25,555,171

**2017 CERTIFIED TOTALS**

Property Count: 156

CBY - CITY OF BYNUM  
Grand Totals

10/10/2017

8:43:41AM

Land		Value		
Homesite:		129,070		
Non Homesite:		240,050		
Ag Market:		39,010		
Timber Market:		0	<b>Total Land</b>	(+) 408,130
Improvement		Value		
Homesite:		3,283,980		
Non Homesite:		9,920,660	<b>Total Improvements</b>	(+) 13,204,640
Non Real		Count	Value	
Personal Property:	10	581,350		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 581,350
			<b>Market Value</b>	= 14,194,120
Ag		Non Exempt	Exempt	
Total Productivity Market:	39,010	0		
Ag Use:	2,150	0	<b>Productivity Loss</b>	(-) 36,860
Timber Use:	0	0	<b>Appraised Value</b>	= 14,157,260
Productivity Loss:	36,860	0	<b>Homestead Cap</b>	(-) 61,824
			<b>Assessed Value</b>	= 14,095,436
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 8,127,812
			<b>Net Taxable</b>	= 5,967,624

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,220.85 = 5,967,624 \* (0.238300 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 156

CBY - CITY OF BYNUM  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000
DV4S	1	0	12,000	12,000
EX-XV	11	0	8,104,890	8,104,890
EX-XV (Prorated)	1	0	142	142
EX366	4	0	780	780
<b>Totals</b>		<b>0</b>	<b>8,127,812</b>	<b>8,127,812</b>

**2017 CERTIFIED TOTALS**

Property Count: 156

CBY - CITY OF BYNUM  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	92		\$18,320	\$4,997,270
C1	VACANT LOTS AND LAND TRACTS	30		\$0	\$45,388
D1	QUALIFIED OPEN-SPACE LAND	5	7.6747	\$0	\$39,010
E	RURAL LAND, NON QUALIFIED OPEN SP	1	0.5000	\$0	\$72,120
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$322,900
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$31,050
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$580,570
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$8,105,812
		<b>Totals</b>	8.1747	\$18,320	\$14,194,120

**2017 CERTIFIED TOTALS**

Property Count: 326

CCO - CITY OF COVINGTON  
Grand Totals

10/10/2017

8:43:41AM

Land		Value		
Homesite:		336,888		
Non Homesite:		1,034,402		
Ag Market:		614,170		
Timber Market:		0	<b>Total Land</b>	(+) 1,985,460
Improvement		Value		
Homesite:		4,585,800		
Non Homesite:		8,106,540	<b>Total Improvements</b>	(+) 12,692,340
Non Real		Count	Value	
Personal Property:	27	1,658,450		
Mineral Property:	63	596,608		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,255,058
			<b>Market Value</b>	= 16,932,858
Ag		Non Exempt	Exempt	
Total Productivity Market:	614,170	0		
Ag Use:	17,400	0	<b>Productivity Loss</b>	(-) 596,770
Timber Use:	0	0	<b>Appraised Value</b>	= 16,336,088
Productivity Loss:	596,770	0	<b>Homestead Cap</b>	(-) 90,421
			<b>Assessed Value</b>	= 16,245,667
			<b>Total Exemptions Amount</b>	(-) 3,817,669
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 12,427,998

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 35,121.52 = 12,427,998 \* (0.282600 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 326

CCO - CITY OF COVINGTON  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	5	0	24,000	24,000
DV4S	2	0	12,000	12,000
DVHS	5	0	209,374	209,374
EX-XR	1	0	8,670	8,670
EX-XV	23	0	3,558,280	3,558,280
EX366	22	0	5,345	5,345
<b>Totals</b>		<b>0</b>	<b>3,817,669</b>	<b>3,817,669</b>

**2017 CERTIFIED TOTALS**

Property Count: 326

CCO - CITY OF COVINGTON

Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	107		\$317,500	\$6,089,990
B	MULTIFAMILY RESIDENCE	1		\$0	\$256,350
C1	VACANT LOTS AND LAND TRACTS	32		\$0	\$209,090
D1	QUALIFIED OPEN-SPACE LAND	28	159.4327	\$0	\$614,170
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$59,830
E	RURAL LAND, NON QUALIFIED OPEN SP	30	128.6834	\$179,880	\$1,964,940
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,616,620
G1	OIL AND GAS	46		\$0	\$592,173
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$124,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$359,240
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$351,490
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$516,130
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$336,430
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$110,580	\$269,200
X	TOTALLY EXEMPT PROPERTY	46		\$35,400	\$3,572,295
	<b>Totals</b>		288.1161	\$643,360	\$16,932,858



**2017 CERTIFIED TOTALS**

Property Count: 5,079

CHI - CITY OF HILLSBORO

Grand Totals

10/10/2017

8:43:41AM

Land		Value			
Homesite:		9,957,790			
Non Homesite:		71,193,166			
Ag Market:		15,719,652			
Timber Market:		0		<b>Total Land</b>	(+) 96,870,608
Improvement		Value			
Homesite:		104,329,730			
Non Homesite:		351,591,410		<b>Total Improvements</b>	(+) 455,921,140
Non Real		Count	Value		
Personal Property:		577	108,731,530		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 108,731,530
				<b>Market Value</b>	= 661,523,278
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,719,652	0			
Ag Use:	325,846	0		<b>Productivity Loss</b>	(-) 15,393,806
Timber Use:	0	0		<b>Appraised Value</b>	= 646,129,472
Productivity Loss:	15,393,806	0		<b>Homestead Cap</b>	(-) 1,459,028
				<b>Assessed Value</b>	= 644,670,444
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 165,077,987
				<b>Net Taxable</b>	= 479,592,457

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,070,062	2,687,985	18,989.84	19,072.84	58	
OV65	53,533,046	45,659,050	316,505.02	324,362.00	576	
<b>Total</b>	<b>56,603,108</b>	<b>48,347,035</b>	<b>335,494.86</b>	<b>343,434.84</b>	<b>634</b>	<b>Freeze Taxable</b> (-) 48,347,035
<b>Tax Rate</b>	<b>0.806400</b>					
						<b>Freeze Adjusted Taxable</b> = 431,245,422

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,813,057.94 = 431,245,422 \* (0.806400 / 100) + 335,494.86

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

**2017 CERTIFIED TOTALS**

Property Count: 5,079

CHI - CITY OF HILLSBORO  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	63	180,000	0	180,000
DV1	6	0	30,000	30,000
DV1S	1	0	2,500	2,500
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	41	0	395,100	395,100
DV4S	17	0	141,080	141,080
DVHS	19	0	1,786,676	1,786,676
DVHSS	8	0	740,703	740,703
EX-XI	2	0	1,072,760	1,072,760
EX-XR	3	0	68,310	68,310
EX-XV	237	0	153,843,246	153,843,246
EX-XV (Prorated)	14	0	265,081	265,081
EX366	23	0	6,300	6,300
FR	3	346,234	0	346,234
HT	1	25,790	0	25,790
MASSS	1	0	105,240	105,240
OV65	556	5,301,812	0	5,301,812
OV65S	40	375,000	0	375,000
PC	3	339,655	0	339,655
<b>Totals</b>		<b>6,568,491</b>	<b>158,509,496</b>	<b>165,077,987</b>

**2017 CERTIFIED TOTALS**

Property Count: 5,079

CHI - CITY OF HILLSBORO

Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,550		\$578,010	\$170,718,220
B	MULTIFAMILY RESIDENCE	48		\$8,940	\$10,738,190
C1	VACANT LOTS AND LAND TRACTS	990		\$0	\$6,829,047
D1	QUALIFIED OPEN-SPACE LAND	95	2,059.6582	\$0	\$15,719,652
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$221,350
E	RURAL LAND, NON QUALIFIED OPEN SP	58	483.7143	\$9,580	\$3,392,320
F1	COMMERCIAL REAL PROPERTY	424		\$558,040	\$149,518,212
F2	INDUSTRIAL AND MANUFACTURING REA	18		\$19,567,850	\$38,104,430
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$2,869,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$7,912,760
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$1,433,890
J5	RAILROAD	5		\$0	\$3,052,840
J6	PIPELAND COMPANY	7		\$0	\$93,340
J7	CABLE TELEVISION COMPANY	4		\$0	\$354,060
L1	COMMERCIAL PERSONAL PROPERTY	470		\$55,000	\$54,142,920
L2	INDUSTRIAL AND MANUFACTURING PERS	49		\$0	\$36,054,340
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$10,270	\$562,990
O	RESIDENTIAL INVENTORY	46		\$0	\$252,010
S	SPECIAL INVENTORY TAX	12		\$0	\$4,297,830
X	TOTALLY EXEMPT PROPERTY	279		\$6,070	\$155,255,697
		<b>Totals</b>	<b>2,543.3725</b>	<b>\$20,793,760</b>	<b>\$661,523,278</b>

# 2017 CERTIFIED TOTALS

Property Count: 1,244

CHU - CITY OF HUBBARD  
Grand Totals

10/10/2017

8:43:41AM

Land		Value			
Homesite:		1,360,061			
Non Homesite:		3,737,510			
Ag Market:		1,058,420			
Timber Market:		0		<b>Total Land</b>	(+) 6,155,991
Improvement		Value			
Homesite:		23,750,649			
Non Homesite:		42,568,200		<b>Total Improvements</b>	(+) 66,318,849
Non Real		Count	Value		
Personal Property:		116	4,929,370		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 4,929,370
				<b>Market Value</b>	= 77,404,210
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,058,420	0			
Ag Use:	36,230	0		<b>Productivity Loss</b>	(-) 1,022,190
Timber Use:	0	0		<b>Appraised Value</b>	= 76,382,020
Productivity Loss:	1,022,190	0		<b>Homestead Cap</b>	(-) 408,568
				<b>Assessed Value</b>	= 75,973,452
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 24,538,026
				<b>Net Taxable</b>	= 51,435,426

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	12,834,251	12,335,603	86,570.19	87,744.63	147		
<b>Total</b>	12,834,251	12,335,603	86,570.19	87,744.63	147	<b>Freeze Taxable</b>	(-) 12,335,603
<b>Tax Rate</b>	0.867000						
						<b>Freeze Adjusted Taxable</b>	= 39,099,823

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 425,565.66 = 39,099,823 \* (0.867000 / 100) + 86,570.19

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

**2017 CERTIFIED TOTALS**

Property Count: 1,244

CHU - CITY OF HUBBARD  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1S	1	0	5,000	5,000
DV2S	1	0	1,890	1,890
DV4	10	0	43,540	43,540
DV4S	3	0	26,510	26,510
DVHS	7	0	695,899	695,899
DVHSS	1	0	159,550	159,550
EX-XV	89	0	23,599,400	23,599,400
EX-XV (Prorated)	3	0	2,847	2,847
EX366	13	0	3,390	3,390
OV65	144	0	0	0
OV65S	9	0	0	0
<b>Totals</b>		<b>0</b>	<b>24,538,026</b>	<b>24,538,026</b>

**2017 CERTIFIED TOTALS**

Property Count: 1,244

CHU - CITY OF HUBBARD  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	599		\$96,900	\$36,235,250
B	MULTIFAMILY RESIDENCE	3		\$1,850	\$577,280
C1	VACANT LOTS AND LAND TRACTS	298		\$0	\$629,853
D1	QUALIFIED OPEN-SPACE LAND	32	440.7733	\$0	\$1,058,420
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$53,850
E	RURAL LAND, NON QUALIFIED OPEN SP	32	95.2804	\$32,960	\$2,488,890
F1	COMMERCIAL REAL PROPERTY	70		\$79,450	\$7,258,840
F2	INDUSTRIAL AND MANUFACTURING REA	4		\$0	\$531,530
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$310,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$786,760
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$470,360
L1	COMMERCIAL PERSONAL PROPERTY	92		\$0	\$2,532,200
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$795,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$69,350
X	TOTALLY EXEMPT PROPERTY	105		\$6,700	\$23,605,637
	<b>Totals</b>		536.0537	\$217,860	\$77,404,210

**2017 CERTIFIED TOTALS**

Property Count: 1,106

CIT - CITY OF ITASCA  
Grand Totals

10/10/2017

8:43:41AM

Land		Value		
Homesite:		1,335,381		
Non Homesite:		3,644,429		
Ag Market:		966,070		
Timber Market:		0	<b>Total Land</b>	(+) 5,945,880
Improvement		Value		
Homesite:		17,868,910		
Non Homesite:		42,021,419	<b>Total Improvements</b>	(+) 59,890,329
Non Real		Count	Value	
Personal Property:	102		6,714,600	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 6,714,600
			<b>Market Value</b>	= 72,550,809
Ag		Non Exempt	Exempt	
Total Productivity Market:	966,070		0	
Ag Use:	66,090		0	<b>Productivity Loss</b> (-) 899,980
Timber Use:	0		0	<b>Appraised Value</b> = 71,650,829
Productivity Loss:	899,980		0	<b>Homestead Cap</b> (-) 161,025
				<b>Assessed Value</b> = 71,489,804
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 19,829,737
				<b>Net Taxable</b> = 51,660,067

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 254,115.87 = 51,660,067 \* (0.491900 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 1,106

CIT - CITY OF ITASCA  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	9	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	6	0	502,395	502,395
DVHSS	1	0	60,860	60,860
EX-XV	68	0	19,191,360	19,191,360
EX-XV (Prorated)	2	0	452	452
EX366	12	0	2,670	2,670
<b>Totals</b>		<b>0</b>	<b>19,829,737</b>	<b>19,829,737</b>



**2017 CERTIFIED TOTALS**

Property Count: 1,106

CIT - CITY OF ITASCA  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	582		\$452,540	\$32,336,789
B	MULTIFAMILY RESIDENCE	6		\$0	\$425,080
C1	VACANT LOTS AND LAND TRACTS	216		\$0	\$801,198
D1	QUALIFIED OPEN-SPACE LAND	20	293.0749	\$0	\$966,070
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$3,510
E	RURAL LAND, NON QUALIFIED OPEN SP	16	78.3181	\$0	\$929,840
F1	COMMERCIAL REAL PROPERTY	68		\$0	\$7,957,410
F2	INDUSTRIAL AND MANUFACTURING REA	7		\$0	\$1,075,450
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$353,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$2,847,410
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$229,020
J5	RAILROAD	3		\$0	\$738,610
J6	PIPELAND COMPANY	1		\$0	\$8,320
L1	COMMERCIAL PERSONAL PROPERTY	63		\$0	\$3,435,100
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$592,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$349,060
S	SPECIAL INVENTORY TAX	2		\$0	\$307,580
X	TOTALLY EXEMPT PROPERTY	82		\$84,620	\$19,194,482
		<b>Totals</b>	<b>371.3930</b>	<b>\$537,160</b>	<b>\$72,550,809</b>

**2017 CERTIFIED TOTALS**

Property Count: 311

CMA - CITY OF MALONE  
Grand Totals

10/10/2017

8:43:41AM

Land		Value		
Homesite:		213,671		
Non Homesite:		641,947		
Ag Market:		189,700		
Timber Market:		0	<b>Total Land</b>	(+) 1,045,318
Improvement		Value		
Homesite:		3,129,740		
Non Homesite:		10,985,020	<b>Total Improvements</b>	(+) 14,114,760
Non Real		Count	Value	
Personal Property:	33	2,477,790		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,477,790
			<b>Market Value</b>	= 17,637,868
Ag		Non Exempt	Exempt	
Total Productivity Market:	189,700	0		
Ag Use:	23,830	0	<b>Productivity Loss</b>	(-) 165,870
Timber Use:	0	0	<b>Appraised Value</b>	= 17,471,998
Productivity Loss:	165,870	0	<b>Homestead Cap</b>	(-) 6,632
			<b>Assessed Value</b>	= 17,465,366
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,929,643
			<b>Net Taxable</b>	= 9,535,723

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 47,420.01 = 9,535,723 \* (0.497288 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 311

CMA - CITY OF MALONE  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	3	0	12,000	12,000
DVHS	4	0	379,360	379,360
EX-XV	17	0	7,533,220	7,533,220
EX-XV (Prorated)	3	0	4,213	4,213
EX366	6	0	850	850
<b>Totals</b>		<b>0</b>	<b>7,929,643</b>	<b>7,929,643</b>

**2017 CERTIFIED TOTALS**

Property Count: 311

CMA - CITY OF MALONE  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	122		\$60,210	\$5,135,461
C1	VACANT LOTS AND LAND TRACTS	75		\$0	\$167,914
D1	QUALIFIED OPEN-SPACE LAND	14	109.1965	\$0	\$189,700
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$104,280
E	RURAL LAND, NON QUALIFIED OPEN SP	10	6.3730	\$6,300	\$309,430
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$1,054,760
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$559,520
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$85,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$182,290
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$90,650
J5	RAILROAD	2		\$0	\$17,550
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$1,471,300
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$662,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$68,710
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$7,538,283
		<b>Totals</b>	115.5695	\$66,510	\$17,637,868

**2017 CERTIFIED TOTALS**

Property Count: 150

CME - CITY OF MERTENS  
Grand Totals

10/10/2017

8:43:41AM

Land		Value		
Homesite:		141,850		
Non Homesite:		405,970		
Ag Market:		483,390		
Timber Market:		0	<b>Total Land</b>	(+) 1,031,210
Improvement		Value		
Homesite:		2,148,970		
Non Homesite:		3,229,970	<b>Total Improvements</b>	(+) 5,378,940
Non Real		Count	Value	
Personal Property:	11	902,810		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 902,810
			<b>Market Value</b>	= 7,312,960
Ag		Non Exempt	Exempt	
Total Productivity Market:	483,390	0		
Ag Use:	35,910	0	<b>Productivity Loss</b>	(-) 447,480
Timber Use:	0	0	<b>Appraised Value</b>	= 6,865,480
Productivity Loss:	447,480	0	<b>Homestead Cap</b>	(-) 23,206
			<b>Assessed Value</b>	= 6,842,274
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,010,167
			<b>Net Taxable</b>	= 4,832,107

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 11,485.87 = 4,832,107 \* (0.237699 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 150

CME - CITY OF MERTENS  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000
DV4	7	0	48,000	48,000
DVHS	3	0	398,447	398,447
EX-XV	13	0	1,553,540	1,553,540
EX366	2	0	180	180
<b>Totals</b>		<b>0</b>	<b>2,010,167</b>	<b>2,010,167</b>

**2017 CERTIFIED TOTALS**

Property Count: 150

CME - CITY OF MERTENS  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	66		\$24,360	\$3,639,420
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$107,200
D1	QUALIFIED OPEN-SPACE LAND	15	172.4985	\$0	\$483,390
E	RURAL LAND, NON QUALIFIED OPEN SP	4	8.5380	\$0	\$223,170
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$271,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$719,320
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$17,970
J6	PIPELAND COMPANY	2		\$0	\$16,020
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$19,090
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$137,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$8,650	\$124,810
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$1,553,720
	<b>Totals</b>		181.0365	\$33,010	\$7,312,960

**2017 CERTIFIED TOTALS**

Property Count: 413

CMC - CITY OF MT CALM  
Grand Totals

10/10/2017

8:43:41AM

Land		Value		
Homesite:		225,910		
Non Homesite:		857,150		
Ag Market:		332,440		
Timber Market:		0	<b>Total Land</b>	(+) 1,415,500
Improvement		Value		
Homesite:		3,517,310		
Non Homesite:		11,053,520	<b>Total Improvements</b>	(+) 14,570,830
Non Real		Count	Value	
Personal Property:	21	675,370		
Mineral Property:	1	1,322		
Autos:	0	0	<b>Total Non Real</b>	(+) 676,692
			<b>Market Value</b>	= 16,663,022
Ag		Non Exempt	Exempt	
Total Productivity Market:	332,440	0		
Ag Use:	27,050	0	<b>Productivity Loss</b>	(-) 305,390
Timber Use:	0	0	<b>Appraised Value</b>	= 16,357,632
Productivity Loss:	305,390	0	<b>Homestead Cap</b>	(-) 9,833
			<b>Assessed Value</b>	= 16,347,799
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 8,296,788
			<b>Net Taxable</b>	= 8,051,011

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 38,838.08 = 8,051,011 \* (0.482400 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 413

CMC - CITY OF MT CALM  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	1,830	1,830
DV4	2	0	24,000	24,000
EX-XV	47	0	8,265,810	8,265,810
EX-XV (Prorated)	4	0	3,328	3,328
EX366	7	0	1,820	1,820
<b>Totals</b>		<b>0</b>	<b>8,296,788</b>	<b>8,296,788</b>

**2017 CERTIFIED TOTALS**

Property Count: 413

CMC - CITY OF MT CALM  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	145		\$142,730	\$5,884,700
C1	VACANT LOTS AND LAND TRACTS	160		\$0	\$319,882
D1	QUALIFIED OPEN-SPACE LAND	10	177.0640	\$0	\$332,440
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$23,290
E	RURAL LAND, NON QUALIFIED OPEN SP	13	39.0452	\$3,420	\$457,220
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$362,780
G1	OIL AND GAS	1		\$0	\$1,322
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$190,460
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$313,140
J5	RAILROAD	2		\$0	\$7,020
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$93,110
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$136,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$83,160	\$269,890
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$8,270,958
	<b>Totals</b>		216.1092	\$229,310	\$16,663,022

# 2017 CERTIFIED TOTALS

Property Count: 235

CPE - CITY OF PENELOPE  
Grand Totals

10/10/2017

8:43:41AM

Land		Value		
Homesite:		136,830		
Non Homesite:		476,110		
Ag Market:		938,200		
Timber Market:		0	<b>Total Land</b>	(+) 1,551,140
Improvement		Value		
Homesite:		3,143,830		
Non Homesite:		8,345,720	<b>Total Improvements</b>	(+) 11,489,550
Non Real		Count	Value	
Personal Property:	15	448,930		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 448,930
			<b>Market Value</b>	= 13,489,620
Ag		Non Exempt	Exempt	
Total Productivity Market:	938,200	0		
Ag Use:	60,150	0	<b>Productivity Loss</b>	(-) 878,050
Timber Use:	0	0	<b>Appraised Value</b>	= 12,611,570
Productivity Loss:	878,050	0	<b>Homestead Cap</b>	(-) 24,401
			<b>Assessed Value</b>	= 12,587,169
			<b>Total Exemptions Amount</b>	(-) 6,953,395
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 5,633,774

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 25,057.11 = 5,633,774 \* (0.444766 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 235

CPE - CITY OF PENELOPE  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000
DV4	4	0	27,250	27,250
DVHS	3	0	136,350	136,350
EX-XR	2	0	20,720	20,720
EX-XV	27	0	6,758,010	6,758,010
EX-XV (Prorated)	1	0	55	55
EX366	5	0	1,010	1,010
<b>Totals</b>		<b>0</b>	<b>6,953,395</b>	<b>6,953,395</b>

**2017 CERTIFIED TOTALS**

Property Count: 235

CPE - CITY OF PENELOPE  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	99		\$239,720	\$3,847,240
C1	VACANT LOTS AND LAND TRACTS	55		\$0	\$78,035
D1	QUALIFIED OPEN-SPACE LAND	15	393.5440	\$0	\$938,200
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$40,160
E	RURAL LAND, NON QUALIFIED OPEN SP	13	35.4274	\$0	\$764,940
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$335,330
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$26,790
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$102,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$130,450
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$22,910
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$82,180
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$109,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$43,050	\$231,210
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$6,779,795
		<b>Totals</b>	428.9714	\$282,770	\$13,489,620

**2017 CERTIFIED TOTALS**

Property Count: 1,520

CWH - CITY OF WHITNEY  
Grand Totals

10/10/2017

8:43:41AM

Land		Value		
Homesite:		2,264,022		
Non Homesite:		14,446,900		
Ag Market:		1,625,310		
Timber Market:		0	<b>Total Land</b>	(+) 18,336,232
Improvement		Value		
Homesite:		26,432,430		
Non Homesite:		95,969,010	<b>Total Improvements</b>	(+) 122,401,440
Non Real		Count	Value	
Personal Property:	282		17,655,170	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 17,655,170
			<b>Market Value</b>	= 158,392,842
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,625,310		0	
Ag Use:	55,970		0	<b>Productivity Loss</b> (-) 1,569,340
Timber Use:	0		0	<b>Appraised Value</b> = 156,823,502
Productivity Loss:	1,569,340		0	<b>Homestead Cap</b> (-) 390,039
				<b>Assessed Value</b> = 156,433,463
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 55,026,937
				<b>Net Taxable</b> = 101,406,526

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
647,379.26 = 101,406,526 \* (0.638400 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 1,520

CWH - CITY OF WHITNEY  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	10,504	0	10,504
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	10	0	72,000	72,000
DV4S	6	0	60,000	60,000
DVHS	6	0	704,130	704,130
DVHSS	1	0	103,730	103,730
EX-XU (Prorated)	1	0	28,586	28,586
EX-XV	97	0	54,018,490	54,018,490
EX-XV (Prorated)	1	0	57	57
EX366	29	0	6,940	6,940
<b>Totals</b>		<b>10,504</b>	<b>55,016,433</b>	<b>55,026,937</b>

**2017 CERTIFIED TOTALS**

Property Count: 1,520

CWH - CITY OF WHITNEY  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	698		\$462,590	\$45,507,842
B	MULTIFAMILY RESIDENCE	15		\$0	\$2,245,890
C1	VACANT LOTS AND LAND TRACTS	205		\$0	\$1,267,213
D1	QUALIFIED OPEN-SPACE LAND	15	200.4758	\$0	\$1,625,310
E	RURAL LAND, NON QUALIFIED OPEN SP	19	89.7780	\$0	\$1,095,160
F1	COMMERCIAL REAL PROPERTY	163		\$75,540	\$32,054,384
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$84,920	\$2,183,020
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$578,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$2,170	\$2,233,540
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$701,100
J6	PIPELAND COMPANY	1		\$0	\$11,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,500
L1	COMMERCIAL PERSONAL PROPERTY	242		\$0	\$12,367,380
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$2,069,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$0	\$391,530
S	SPECIAL INVENTORY TAX	1		\$0	\$620
X	TOTALLY EXEMPT PROPERTY	128		\$0	\$54,054,073
		<b>Totals</b>	290.2538	\$625,220	\$158,392,842



**2017 CERTIFIED TOTALS**

Property Count: 2,599

SCO - COVINGTON ISD  
Grand Totals

10/10/2017

8:43:41AM

Land		Value				
Homesite:		3,229,120				
Non Homesite:		11,697,120				
Ag Market:		59,677,680				
Timber Market:		0		<b>Total Land</b>	(+)	74,603,920
Improvement		Value				
Homesite:		42,588,800				
Non Homesite:		30,655,480		<b>Total Improvements</b>	(+)	73,244,280
Non Real		Count	Value			
Personal Property:	92	16,611,560				
Mineral Property:	1,115	5,404,354				
Autos:	0	0		<b>Total Non Real</b>	(+)	22,015,914
				<b>Market Value</b>	=	169,864,114
Ag	Non Exempt	Exempt				
Total Productivity Market:	59,677,680	0				
Ag Use:	2,915,460	0		<b>Productivity Loss</b>	(-)	56,762,220
Timber Use:	0	0		<b>Appraised Value</b>	=	113,101,894
Productivity Loss:	56,762,220	0		<b>Homestead Cap</b>	(-)	785,261
				<b>Assessed Value</b>	=	112,316,633
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	20,961,179
				<b>Net Taxable</b>	=	91,355,454

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,173,302	771,306	7,646.04	7,646.04	13		
OV65	20,147,652	12,935,274	96,417.91	97,592.49	188		
<b>Total</b>	<b>21,320,954</b>	<b>13,706,580</b>	<b>104,063.95</b>	<b>105,238.53</b>	<b>201</b>	<b>Freeze Taxable</b>	(-) 13,706,580
<b>Tax Rate</b>	<b>1.297900</b>						
						<b>Freeze Adjusted Taxable</b>	= 77,648,874

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,111,868.69 = 77,648,874 \* (1.297900 / 100) + 104,063.95

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

**2017 CERTIFIED TOTALS**

Property Count: 2,599

SCO - COVINGTON ISD  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	14	0	124,496	124,496
DV1	4	0	20,000	20,000
DV4	18	0	146,554	146,554
DV4S	5	0	24,000	24,000
DVHS	11	0	974,753	974,753
DVHSS	1	0	0	0
EN	2	43,000	0	43,000
EX-XR	6	0	277,330	277,330
EX-XV	33	0	7,319,052	7,319,052
EX366	287	0	50,243	50,243
HS	425	0	10,037,024	10,037,024
MASSS	1	0	71,129	71,129
OV65	184	0	1,681,747	1,681,747
OV65S	9	0	59,851	59,851
SO	2	132,000	0	132,000
<b>Totals</b>		<b>175,000</b>	<b>20,786,179</b>	<b>20,961,179</b>

**2017 CERTIFIED TOTALS**

Property Count: 2,599

SCO - COVINGTON ISD  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	272		\$740,070	\$21,295,310
B	MULTIFAMILY RESIDENCE	1		\$0	\$256,350
C1	VACANT LOTS AND LAND TRACTS	103		\$0	\$620,760
D1	QUALIFIED OPEN-SPACE LAND	542	22,808.3886	\$0	\$59,677,680
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	193		\$9,120	\$3,243,750
E	RURAL LAND, NON QUALIFIED OPEN SP	546	3,526.3657	\$780,700	\$51,565,690
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$2,089,880
G1	OIL AND GAS	839		\$0	\$5,355,489
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$124,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$1,978,690
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$475,000
J6	PIPELAND COMPANY	31		\$0	\$12,443,980
L1	COMMERCIAL PERSONAL PROPERTY	28		\$0	\$738,880
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$862,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	41		\$372,890	\$1,471,870
S	SPECIAL INVENTORY TAX	1		\$0	\$16,970
X	TOTALLY EXEMPT PROPERTY	326		\$35,400	\$7,646,625
		<b>Totals</b>	26,334.7543	\$1,938,180	\$169,864,114

**2017 CERTIFIED TOTALS**

Property Count: 41

SDA - DAWSON ISD  
Grand Totals

10/10/2017

8:43:41AM

Land		Value		
Homesite:		0		
Non Homesite:		568,930		
Ag Market:		1,750,090		
Timber Market:		0	<b>Total Land</b>	(+) 2,319,020
Improvement		Value		
Homesite:		0		
Non Homesite:		6,950	<b>Total Improvements</b>	(+) 6,950
Non Real		Count	Value	
Personal Property:	4		1,726,260	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,726,260
			<b>Market Value</b>	= 4,052,230
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,750,090		0	
Ag Use:	246,292		0	<b>Productivity Loss</b> (-) 1,503,798
Timber Use:	0		0	<b>Appraised Value</b> = 2,548,432
Productivity Loss:	1,503,798		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 2,548,432
				<b>Total Exemptions Amount</b> (-) 377,500 (Breakdown on Next Page)
				<b>Net Taxable</b> = 2,170,932

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 28,052.78 = 2,170,932 \* (1.292200 / 100)

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

# 2017 CERTIFIED TOTALS

Property Count: 41

SDA - DAWSON ISD

Grand Totals

10/10/2017

8:43:47AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	377,500	377,500
<b>Totals</b>		<b>0</b>	<b>377,500</b>	<b>377,500</b>

**2017 CERTIFIED TOTALS**

Property Count: 41

SDA - DAWSON ISD  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$14,700
D1	QUALIFIED OPEN-SPACE LAND	32	1,142.0360	\$0	\$1,750,090
E	RURAL LAND, NON QUALIFIED OPEN SP	4	68.8670	\$0	\$183,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,880
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$940
J6	PIPELAND COMPANY	1		\$0	\$261,260
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$1,462,180
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$377,500
	<b>Totals</b>		1,210.9030	\$0	\$4,052,230

# 2017 CERTIFIED TOTALS

Property Count: 345

SFR - FROST ISD  
Grand Totals

10/10/2017

8:43:41AM

Land		Value			
Homesite:		192,090			
Non Homesite:		873,080			
Ag Market:		12,430,560			
Timber Market:		0		<b>Total Land</b>	(+) 13,495,730
Improvement		Value			
Homesite:		4,226,900			
Non Homesite:		4,429,090		<b>Total Improvements</b>	(+) 8,655,990
Non Real		Count	Value		
Personal Property:		35	3,981,300		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,981,300
				<b>Market Value</b>	= 26,133,020
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,430,560	0			
Ag Use:	1,343,290	0		<b>Productivity Loss</b>	(-) 11,087,270
Timber Use:	0	0		<b>Appraised Value</b>	= 15,045,750
Productivity Loss:	11,087,270	0		<b>Homestead Cap</b>	(-) 69,332
				<b>Assessed Value</b>	= 14,976,418
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,531,995
				<b>Net Taxable</b>	= 11,444,423

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	50,693	0	0.00	4.55	2	
OV65	2,154,941	1,157,695	8,408.59	8,408.59	28	
<b>Total</b>	<b>2,205,634</b>	<b>1,157,695</b>	<b>8,408.59</b>	<b>8,413.14</b>	<b>30</b>	<b>Freeze Taxable</b> (-) 1,157,695
<b>Tax Rate</b>	<b>1.174250</b>					
						<b>Freeze Adjusted Taxable</b> = 10,286,728

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 129,200.49 = 10,286,728 \* (1.174250 / 100) + 8,408.59

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

**2017 CERTIFIED TOTALS**

Property Count: 345

SFR - FROST ISD  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	2	0	13,193	13,193
DV3	1	0	10,000	10,000
DV4	7	0	28,556	28,556
DVHS	3	0	313,447	313,447
EX-XV	16	0	1,629,960	1,629,960
EX366	3	0	370	370
HS	56	0	1,288,345	1,288,345
OV65	30	0	238,124	238,124
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>3,531,995</b>	<b>3,531,995</b>



**2017 CERTIFIED TOTALS**

Property Count: 345

SFR - FROST ISD  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	74		\$24,360	\$4,201,040
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$107,200
D1	QUALIFIED OPEN-SPACE LAND	150	7,057.3407	\$0	\$12,430,560
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$41,390	\$555,800
E	RURAL LAND, NON QUALIFIED OPEN SP	40	166.7835	\$0	\$2,724,550
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$370,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$972,060
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$35,260
J6	PIPELAND COMPANY	9		\$0	\$2,486,530
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$223,900
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$270,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$8,650	\$124,810
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$1,630,330
	<b>Totals</b>		7,224.1242	\$74,400	\$26,133,020

# 2017 CERTIFIED TOTALS

Property Count: 209

SGR - GRANDVIEW ISD  
Grand Totals

10/10/2017

8:43:41AM

Land	Value			
Homesite:	185,430			
Non Homesite:	193,970			
Ag Market:	5,450,130			
Timber Market:	0	<b>Total Land</b>	(+)	5,829,530
Improvement	Value			
Homesite:	1,247,785			
Non Homesite:	1,773,750	<b>Total Improvements</b>	(+)	3,021,535
Non Real	Count	Value		
Personal Property:	10	915,080		
Mineral Property:	152	2,321,569		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				3,236,649
				12,087,714
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,450,130	0		
Ag Use:	331,290	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	5,118,840	0		6,968,874
			<b>Homestead Cap</b>	(-)
				10,675
			<b>Assessed Value</b>	=
				6,958,199
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				438,083
			<b>Net Taxable</b>	=
				6,520,116

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	581,221	294,978	2,756.37	2,999.29	6			
<b>Total</b>	<b>581,221</b>	<b>294,978</b>	<b>2,756.37</b>	<b>2,999.29</b>	<b>6</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.400000</b>							<b>294,978</b>
						<b>Freeze Adjusted Taxable</b>	=	
							<b>6,225,138</b>	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 89,908.30 = 6,225,138 \* (1.400000 / 100) + 2,756.37

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

**2017 CERTIFIED TOTALS**

Property Count: 209

SGR - GRANDVIEW ISD

Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4S	1	0	0	0
DVHSS	1	0	76,243	76,243
EX366	12	0	1,840	1,840
HS	12	0	300,000	300,000
OV65	6	0	60,000	60,000
<b>Totals</b>		<b>0</b>	<b>438,083</b>	<b>438,083</b>

**2017 CERTIFIED TOTALS**

Property Count: 209

SGR - GRANDVIEW ISD  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$810	\$1,011,650
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$6,910
D1	QUALIFIED OPEN-SPACE LAND	22	2,891.9276	\$0	\$5,450,130
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$249,110
E	RURAL LAND, NON QUALIFIED OPEN SP	21	73.9066	\$283,730	\$2,041,155
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$20,640
G1	OIL AND GAS	140		\$0	\$2,319,729
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$66,240
J6	PIPELAND COMPANY	4		\$0	\$778,420
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$41,680
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$28,740
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$68,090	\$71,470
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$1,840
	<b>Totals</b>		2,965.8342	\$352,630	\$12,087,714

# 2017 CERTIFIED TOTALS

Property Count: 34,606

JCH - HILL COLLEGE  
Grand Totals

10/10/2017

8:43:41AM

Land		Value			
Homesite:		59,641,344			
Non Homesite:		275,275,845			
Ag Market:		745,145,505			
Timber Market:		0		<b>Total Land</b>	(+) 1,080,062,694
Improvement		Value			
Homesite:		653,632,363			
Non Homesite:		858,641,790		<b>Total Improvements</b>	(+) 1,512,274,153
Non Real		Count	Value		
Personal Property:		1,880	416,611,670		
Mineral Property:		2,642	14,941,812		
Autos:		0	0	<b>Total Non Real</b>	(+) 431,553,482
				<b>Market Value</b>	= 3,023,890,329
Ag	Non Exempt	Exempt			
Total Productivity Market:	745,145,505	0			
Ag Use:	48,231,226	0		<b>Productivity Loss</b>	(-) 696,914,279
Timber Use:	0	0		<b>Appraised Value</b>	= 2,326,976,050
Productivity Loss:	696,914,279	0		<b>Homestead Cap</b>	(-) 10,956,856
				<b>Assessed Value</b>	= 2,316,019,194
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 336,760,217
				<b>Net Taxable</b>	= 1,979,258,977

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	22,591,283	20,304,129	14,276.09	14,419.67	343			
DPS	537,205	537,205	367.39	367.39	6			
OV65	330,340,567	317,788,831	212,636.77	215,419.59	2,981			
<b>Total</b>	<b>353,469,055</b>	<b>338,630,165</b>	<b>227,280.25</b>	<b>230,206.65</b>	<b>3,330</b>	<b>Freeze Taxable</b>	(-) 338,630,165	
<b>Tax Rate</b>	<b>0.090183</b>							
						<b>Freeze Adjusted Taxable</b>	= 1,640,628,812	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,706,848.53 = 1,640,628,812 \* (0.090183 / 100) + 227,280.25

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

**2017 CERTIFIED TOTALS**

Property Count: 34,606

JCH - HILL COLLEGE  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	362	0	0	0
DPS	7	0	0	0
DV1	25	0	122,480	122,480
DV1S	3	0	12,500	12,500
DV2	22	0	165,000	165,000
DV2S	1	0	7,500	7,500
DV3	22	0	206,360	206,360
DV4	249	0	2,091,872	2,091,872
DV4S	64	0	610,940	610,940
DVHS	136	0	16,219,284	16,219,284
DVHSS	23	0	1,967,946	1,967,946
EN	4	78,750	0	78,750
EX-XI	4	0	1,454,870	1,454,870
EX-XR	37	0	1,518,730	1,518,730
EX-XU	1	0	102,760	102,760
EX-XU (Prorated)	1	0	28,586	28,586
EX-XV	929	0	310,456,406	310,456,406
EX-XV (Prorated)	28	0	514,921	514,921
EX366	527	0	102,698	102,698
MASSS	3	0	458,379	458,379
OV65	2,962	0	0	0
OV65S	176	0	0	0
PC	5	382,025	0	382,025
SO	7	258,210	0	258,210
<b>Totals</b>		<b>718,985</b>	<b>336,041,232</b>	<b>336,760,217</b>

**2017 CERTIFIED TOTALS**

Property Count: 34,606

JCH - HILL COLLEGE  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,259		\$11,030,740	\$763,492,042
B	MULTIFAMILY RESIDENCE	93		\$8,940	\$18,277,070
C1	VACANT LOTS AND LAND TRACTS	8,890		\$0	\$66,578,914
D1	QUALIFIED OPEN-SPACE LAND	5,901	298,190.1752	\$0	\$745,145,505
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,395		\$464,760	\$25,395,280
E	RURAL LAND, NON QUALIFIED OPEN SP	3,767	19,451.3785	\$6,754,820	\$327,742,814
F1	COMMERCIAL REAL PROPERTY	1,048		\$1,036,250	\$259,975,969
F2	INDUSTRIAL AND MANUFACTURING REA	43		\$19,678,040	\$48,955,570
G1	OIL AND GAS	2,175		\$0	\$14,840,734
J1	WATER SYSTEMS	15		\$0	\$275,880
J2	GAS DISTRIBUTION SYSTEM	23		\$0	\$4,185,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP	71		\$2,170	\$38,453,660
J4	TELEPHONE COMPANY (INCLUDING CO-	48		\$0	\$8,028,920
J5	RAILROAD	13		\$0	\$19,770,350
J6	PIPELAND COMPANY	199		\$20,736,050	\$103,383,840
J7	CABLE TELEVISION COMPANY	7		\$0	\$383,440
L1	COMMERCIAL PERSONAL PROPERTY	1,320		\$55,000	\$154,062,010
L2	INDUSTRIAL AND MANUFACTURING PERS	200		\$20,520	\$88,066,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	436		\$958,540	\$12,582,190
O	RESIDENTIAL INVENTORY	757		\$0	\$5,378,250
S	SPECIAL INVENTORY TAX	23		\$0	\$4,737,040
X	TOTALLY EXEMPT PROPERTY	1,527		\$132,930	\$314,178,971
	<b>Totals</b>		317,641.5537	\$60,878,760	\$3,023,890,329

# 2017 CERTIFIED TOTALS

Property Count: 209

JCG - HILL COLLEGE GRANDVIEW  
Grand Totals

10/10/2017

8:43:41AM

Land	Value			
Homesite:	185,430			
Non Homesite:	193,970			
Ag Market:	5,450,130			
Timber Market:	0	<b>Total Land</b>	(+)	5,829,530
Improvement	Value			
Homesite:	1,247,785			
Non Homesite:	1,773,750	<b>Total Improvements</b>	(+)	3,021,535
Non Real	Count	Value		
Personal Property:	10	915,080		
Mineral Property:	152	2,321,569		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				12,087,714
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,450,130	0		
Ag Use:	331,290	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	5,118,840	0		6,968,874
			<b>Homestead Cap</b>	(-)
				10,675
			<b>Assessed Value</b>	=
				6,958,199
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				218,083
			<b>Net Taxable</b>	=
				6,740,116

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	581,221	394,978	136.36	158.52	6		
<b>Total</b>	581,221	394,978	136.36	158.52	6	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	0.050000						
						<b>Freeze Adjusted Taxable</b>	=
							6,345,138

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,308.93 = 6,345,138 \* (0.050000 / 100) + 136.36

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



**2017 CERTIFIED TOTALS**

Property Count: 209

JCG - HILL COLLEGE GRANDVIEW  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4S	1	0	0	0
DVHSS	1	0	111,243	111,243
EX366	12	0	1,840	1,840
HS	12	55,000	0	55,000
OV65	6	50,000	0	50,000
	<b>Totals</b>	<b>105,000</b>	<b>113,083</b>	<b>218,083</b>

**2017 CERTIFIED TOTALS**

Property Count: 209

JCG - HILL COLLEGE GRANDVIEW  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$810	\$1,011,650
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$6,910
D1	QUALIFIED OPEN-SPACE LAND	22	2,891.9276	\$0	\$5,450,130
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$249,110
E	RURAL LAND, NON QUALIFIED OPEN SP	21	73.9066	\$283,730	\$2,041,155
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$20,640
G1	OIL AND GAS	140		\$0	\$2,319,729
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$66,240
J6	PIPELAND COMPANY	4		\$0	\$778,420
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$41,680
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$28,740
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$68,090	\$71,470
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$1,840
	<b>Totals</b>		2,965.8342	\$352,630	\$12,087,714

# 2017 CERTIFIED TOTALS

Property Count: 94

JCR - HILL COLLEGE RIO VISTA  
Grand Totals

10/10/2017

8:43:41AM

Land		Value		
Homesite:		40,150		
Non Homesite:		206,511		
Ag Market:		2,012,100		
Timber Market:		0	<b>Total Land</b>	(+) 2,258,761
Improvement		Value		
Homesite:		741,600		
Non Homesite:		760,680	<b>Total Improvements</b>	(+) 1,502,280
Non Real		Count	Value	
Personal Property:	10	820,310		
Mineral Property:	46	122,427		
Autos:	0	0	<b>Total Non Real</b>	(+) 942,737
			<b>Market Value</b>	= 4,703,778
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,012,100	0		
Ag Use:	74,891	0	<b>Productivity Loss</b>	(-) 1,937,209
Timber Use:	0	0	<b>Appraised Value</b>	= 2,766,569
Productivity Loss:	1,937,209	0	<b>Homestead Cap</b>	(-) 38,510
			<b>Assessed Value</b>	= 2,728,059
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 26,425
			<b>Net Taxable</b>	= 2,701,634

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 913.31 = 2,701,634 \* (0.033806 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 94

JCR - HILL COLLEGE RIO VISTA

Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	16	0	1,425	1,425
HS	5	25,000	0	25,000
	<b>Totals</b>	<b>25,000</b>	<b>1,425</b>	<b>26,425</b>

**2017 CERTIFIED TOTALS**

Property Count: 94

JCR - HILL COLLEGE RIO VISTA  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$141,950	\$195,680
D1	QUALIFIED OPEN-SPACE LAND	20	854.3610	\$0	\$2,012,100
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$28,650
E	RURAL LAND, NON QUALIFIED OPEN SP	18	59.4399	\$14,120	\$1,327,321
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$145,630
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$46,940
G1	OIL AND GAS	31		\$0	\$121,132
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$195,540
J5	RAILROAD	1		\$0	\$468,110
J6	PIPELAND COMPANY	3		\$0	\$100,840
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$60,410
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$1,425
	<b>Totals</b>		913.8009	\$156,070	\$4,703,778

# 2017 CERTIFIED TOTALS

Property Count: 45,300

GHI - HILL COUNTY  
Grand Totals

10/10/2017

8:43:41AM

Land		Value				
Homesite:		71,354,327				
Non Homesite:		342,165,040				
Ag Market:		1,231,792,138				
Timber Market:		0		<b>Total Land</b>	(+)	1,645,311,505
Improvement		Value				
Homesite:		824,264,795				
Non Homesite:		1,052,812,541		<b>Total Improvements</b>	(+)	1,877,077,336
Non Real		Count	Value			
Personal Property:		2,481	581,607,970			
Mineral Property:		3,617	24,951,191			
Autos:		0	0	<b>Total Non Real</b>	(+)	606,559,161
				<b>Market Value</b>	=	4,128,948,002
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,231,792,138	0				
Ag Use:	77,716,894	0		<b>Productivity Loss</b>	(-)	1,154,075,244
Timber Use:	0	0		<b>Appraised Value</b>	=	2,974,872,758
Productivity Loss:	1,154,075,244	0		<b>Homestead Cap</b>	(-)	14,383,663
				<b>Assessed Value</b>	=	2,960,489,095
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	485,377,896
				<b>Net Taxable</b>	=	2,475,111,199

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	28,412,488	21,956,058	79,288.12	84,873.01	453			
DPS	1,092,378	1,082,378	3,268.94	3,268.94	11			
OV65	407,161,284	355,706,658	1,262,372.24	1,287,342.66	3,842			
<b>Total</b>	<b>436,666,150</b>	<b>378,745,094</b>	<b>1,344,929.30</b>	<b>1,375,484.61</b>	<b>4,306</b>	<b>Freeze Taxable</b>	(-) 378,745,094	
<b>Tax Rate</b>	0.459041							
						<b>Freeze Adjusted Taxable</b>	= 2,096,366,105	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,968,109.23 = 2,096,366,105 \* (0.459041 / 100) + 1,344,929.30

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

**2017 CERTIFIED TOTALS**

Property Count: 45,300

GHI - HILL COUNTY  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	481	4,184,622	0	4,184,622
DPS	11	10,000	0	10,000
DV1	33	0	157,480	157,480
DV1S	6	0	27,500	27,500
DV2	26	0	195,000	195,000
DV2S	3	0	16,890	16,890
DV3	32	0	288,190	288,190
DV3S	1	0	10,000	10,000
DV4	336	0	2,809,062	2,809,062
DV4S	81	0	781,450	781,450
DVHS	178	0	20,797,089	20,797,089
DVHSS	27	0	2,455,450	2,455,450
EN	4	78,750	0	78,750
EX-XI	11	0	4,260,030	4,260,030
EX-XR	53	0	2,501,960	2,501,960
EX-XU	2	0	259,080	259,080
EX-XU (Prorated)	1	0	28,586	28,586
EX-XV	1,287	0	399,804,226	399,804,226
EX-XV (Prorated)	42	0	526,702	526,702
EX366	712	0	147,620	147,620
FR	5	3,505,505	0	3,505,505
MASSS	4	0	638,009	638,009
OV65	3,809	35,315,860	0	35,315,860
OV65S	229	2,165,000	0	2,165,000
PC	8	4,135,625	0	4,135,625
SO	8	278,210	0	278,210
<b>Totals</b>		<b>49,673,572</b>	<b>435,704,324</b>	<b>485,377,896</b>

**2017 CERTIFIED TOTALS**

Property Count: 45,300

GHI - HILL COUNTY  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,207		\$13,407,920	\$876,020,133
B	MULTIFAMILY RESIDENCE	96		\$10,790	\$18,854,350
C1	VACANT LOTS AND LAND TRACTS	9,970		\$0	\$70,543,413
D1	QUALIFIED OPEN-SPACE LAND	9,470	522,061.6982	\$0	\$1,231,792,138
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,258		\$1,515,360	\$43,505,831
E	RURAL LAND, NON QUALIFIED OPEN SP	6,117	33,368.3810	\$11,980,630	\$508,694,823
F1	COMMERCIAL REAL PROPERTY	1,265		\$1,126,850	\$280,942,249
F2	INDUSTRIAL AND MANUFACTURING REA	62		\$19,680,860	\$55,034,470
G1	OIL AND GAS	2,964		\$0	\$24,804,441
J1	WATER SYSTEMS	20		\$0	\$442,130
J2	GAS DISTRIBUTION SYSTEM	34		\$0	\$4,754,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP	115		\$2,170	\$50,539,490
J4	TELEPHONE COMPANY (INCLUDING CO-	82		\$0	\$10,533,300
J5	RAILROAD	39		\$0	\$33,530,680
J6	PIPELAND COMPANY	278		\$40,363,690	\$172,833,900
J7	CABLE TELEVISION COMPANY	9		\$0	\$388,800
L1	COMMERCIAL PERSONAL PROPERTY	1,650		\$55,000	\$164,444,470
L2	INDUSTRIAL AND MANUFACTURING PERS	314		\$310,340	\$144,911,170
M1	TANGIBLE OTHER PERSONAL, MOBILE H	641		\$1,697,920	\$18,733,450
O	RESIDENTIAL INVENTORY	757		\$0	\$5,378,250
S	SPECIAL INVENTORY TAX	24		\$0	\$4,738,180
X	TOTALLY EXEMPT PROPERTY	2,108		\$150,050	\$407,528,204
	<b>Totals</b>		555,430.0792	\$90,301,580	\$4,128,948,002



# 2017 CERTIFIED TOTALS

Property Count: 37,721

ESD1 - HILL COUNTY ESD #1  
Grand Totals

10/10/2017

8:43:41AM

Land			Value			
Homesite:			57,444,405			
Non Homesite:			244,729,993			
Ag Market:			1,163,349,773			
Timber Market:			0	<b>Total Land</b>	(+)	
					1,465,524,171	
Improvement			Value			
Homesite:			664,716,075			
Non Homesite:			576,832,221	<b>Total Improvements</b>	(+)	
					1,241,548,296	
Non Real	Count			Value		
Personal Property:	1,535		427,970,990			
Mineral Property:	3,617		24,951,191			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					452,922,181	
					=	
					3,159,994,648	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,163,349,773		0			
Ag Use:	73,984,021		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	1,089,365,752		0		2,070,628,896	
				<b>Homestead Cap</b>	(-)	
					12,165,005	
				<b>Assessed Value</b>	=	
					2,058,463,891	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	249,592,668	
				<b>Net Taxable</b>	=	
					1,808,871,223	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 542,661.37 = 1,808,871,223 \* (0.030000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 37,721

ESD1 - HILL COUNTY ESD #1  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	389	3,336,822	0	3,336,822
DPS	9	10,000	0	10,000
DV1	26	0	122,480	122,480
DV1S	5	0	25,000	25,000
DV2	22	0	165,000	165,000
DV2S	3	0	16,890	16,890
DV3	28	0	248,190	248,190
DV3S	1	0	10,000	10,000
DV4	274	0	2,247,492	2,247,492
DV4S	58	0	580,370	580,370
DVHS	147	0	17,567,097	17,567,097
DVHSS	18	0	1,611,017	1,611,017
EN	4	78,750	0	78,750
EX-XI	9	0	3,187,270	3,187,270
EX-XR	48	0	2,130,880	2,130,880
EX-XU	2	0	259,080	259,080
EX-XV	918	0	180,764,200	180,764,200
EX-XV (Prorated)	25	0	58,107	58,107
EX366	684	0	139,770	139,770
FR	2	3,159,271	0	3,159,271
MASSS	3	0	532,769	532,769
OV65	3,004	27,650,993	0	27,650,993
OV65S	174	1,650,000	0	1,650,000
PC	5	3,795,970	0	3,795,970
SO	7	245,250	0	245,250
<b>Totals</b>		<b>39,927,056</b>	<b>209,665,612</b>	<b>249,592,668</b>

**2017 CERTIFIED TOTALS**

Property Count: 37,721

ESD1 - HILL COUNTY ESD #1  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,773		\$11,845,240	\$635,441,031
B	MULTIFAMILY RESIDENCE	33		\$1,850	\$5,870,270
C1	VACANT LOTS AND LAND TRACTS	8,706		\$0	\$61,769,547
D1	QUALIFIED OPEN-SPACE LAND	8,986	500,201.4314	\$0	\$1,163,349,773
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,170		\$1,515,360	\$41,276,871
E	RURAL LAND, NON QUALIFIED OPEN SP	5,844	31,712.8908	\$11,579,700	\$484,740,303
F1	COMMERCIAL REAL PROPERTY	616		\$428,150	\$87,774,645
F2	INDUSTRIAL AND MANUFACTURING REA	41		\$28,090	\$14,221,490
G1	OIL AND GAS	2,964		\$0	\$24,804,441
J1	WATER SYSTEMS	20		\$0	\$442,130
J2	GAS DISTRIBUTION SYSTEM	23		\$0	\$1,302,920
J3	ELECTRIC COMPANY (INCLUDING CO-OP	100		\$0	\$40,364,160
J4	TELEPHONE COMPANY (INCLUDING CO-	72		\$0	\$8,299,160
J5	RAILROAD	32		\$0	\$23,941,540
J6	PIPELAND COMPANY	270		\$40,363,690	\$172,728,850
J7	CABLE TELEVISION COMPANY	3		\$0	\$7,100
L1	COMMERCIAL PERSONAL PROPERTY	841		\$0	\$83,207,650
L2	INDUSTRIAL AND MANUFACTURING PERS	254		\$289,820	\$100,972,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	569		\$1,687,650	\$17,456,100
O	RESIDENTIAL INVENTORY	711		\$0	\$5,126,240
S	SPECIAL INVENTORY TAX	8		\$0	\$359,120
X	TOTALLY EXEMPT PROPERTY	1,686		\$143,980	\$186,539,307
	<b>Totals</b>		531,914.3222	\$67,883,530	\$3,159,994,648

# 2017 CERTIFIED TOTALS

Property Count: 37,721

ESD2 - HILL COUNTY ESD #2  
Grand Totals

10/10/2017

8:43:41AM

Land			Value			
Homesite:			57,444,405			
Non Homesite:			244,729,993			
Ag Market:			1,163,349,773			
Timber Market:			0	<b>Total Land</b>	(+)	1,465,524,171
Improvement			Value			
Homesite:			664,716,075			
Non Homesite:			576,832,221	<b>Total Improvements</b>	(+)	1,241,548,296
Non Real	Count			Value		
Personal Property:	1,535		427,970,990			
Mineral Property:	3,617		24,951,191			
Autos:	0		0	<b>Total Non Real</b>	(+)	452,922,181
				<b>Market Value</b>	=	3,159,994,648
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,163,349,773		0			
Ag Use:	73,984,021		0	<b>Productivity Loss</b>	(-)	1,089,365,752
Timber Use:	0		0	<b>Appraised Value</b>	=	2,070,628,896
Productivity Loss:	1,089,365,752		0	<b>Homestead Cap</b>	(-)	12,165,005
				<b>Assessed Value</b>	=	2,058,463,891
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	216,970,306
				<b>Net Taxable</b>	=	1,841,493,585

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 965,679.24 = 1,841,493,585 \* (0.052440 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 37,721

ESD2 - HILL COUNTY ESD #2  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	26	0	122,480	122,480
DV1S	5	0	25,000	25,000
DV2	22	0	165,000	165,000
DV2S	3	0	16,890	16,890
DV3	28	0	248,190	248,190
DV3S	1	0	10,000	10,000
DV4	274	0	2,247,492	2,247,492
DV4S	58	0	580,370	580,370
DVHS	147	0	17,591,290	17,591,290
DVHSS	18	0	1,612,277	1,612,277
EN	4	78,750	0	78,750
EX-XI	9	0	3,187,270	3,187,270
EX-XR	48	0	2,130,880	2,130,880
EX-XU	2	0	259,080	259,080
EX-XV	918	0	180,764,200	180,764,200
EX-XV (Prorated)	25	0	58,107	58,107
EX366	684	0	139,770	139,770
FR	2	3,159,271	0	3,159,271
MASSS	3	0	532,769	532,769
PC	5	3,795,970	0	3,795,970
SO	7	245,250	0	245,250
<b>Totals</b>		<b>7,279,241</b>	<b>209,691,065</b>	<b>216,970,306</b>

**2017 CERTIFIED TOTALS**

Property Count: 37,721

ESD2 - HILL COUNTY ESD #2  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,773		\$11,845,240	\$635,441,031
B	MULTIFAMILY RESIDENCE	33		\$1,850	\$5,870,270
C1	VACANT LOTS AND LAND TRACTS	8,706		\$0	\$61,769,547
D1	QUALIFIED OPEN-SPACE LAND	8,986	500,201.4314	\$0	\$1,163,349,773
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,170		\$1,515,360	\$41,276,871
E	RURAL LAND, NON QUALIFIED OPEN SP	5,844	31,712.8908	\$11,579,700	\$484,740,303
F1	COMMERCIAL REAL PROPERTY	616		\$428,150	\$87,774,645
F2	INDUSTRIAL AND MANUFACTURING REA	41		\$28,090	\$14,221,490
G1	OIL AND GAS	2,964		\$0	\$24,804,441
J1	WATER SYSTEMS	20		\$0	\$442,130
J2	GAS DISTRIBUTION SYSTEM	23		\$0	\$1,302,920
J3	ELECTRIC COMPANY (INCLUDING CO-OP	100		\$0	\$40,364,160
J4	TELEPHONE COMPANY (INCLUDING CO-	72		\$0	\$8,299,160
J5	RAILROAD	32		\$0	\$23,941,540
J6	PIPELAND COMPANY	270		\$40,363,690	\$172,728,850
J7	CABLE TELEVISION COMPANY	3		\$0	\$7,100
L1	COMMERCIAL PERSONAL PROPERTY	841		\$0	\$83,207,650
L2	INDUSTRIAL AND MANUFACTURING PERS	254		\$289,820	\$100,972,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	569		\$1,687,650	\$17,456,100
O	RESIDENTIAL INVENTORY	711		\$0	\$5,126,240
S	SPECIAL INVENTORY TAX	8		\$0	\$359,120
X	TOTALLY EXEMPT PROPERTY	1,686		\$143,980	\$186,539,307
	<b>Totals</b>		531,914.3222	\$67,883,530	\$3,159,994,648

**2017 CERTIFIED TOTALS**

Property Count: 8,854

SHI - HILLSBORO ISD  
Grand Totals

10/10/2017

8:43:41AM

Land		Value			
Homesite:		15,346,250			
Non Homesite:		97,867,366			
Ag Market:		170,874,535			
Timber Market:		0		<b>Total Land</b>	(+) 284,088,151
Improvement		Value			
Homesite:		176,822,021			
Non Homesite:		405,042,611		<b>Total Improvements</b>	(+) 581,864,632
Non Real		Count	Value		
Personal Property:	814	209,390,140			
Mineral Property:	795	3,156,246			
Autos:	0	0		<b>Total Non Real</b>	(+) 212,546,386
				<b>Market Value</b>	= 1,078,499,169
Ag	Non Exempt	Exempt			
Total Productivity Market:	170,874,535	0			
Ag Use:	10,684,187	0		<b>Productivity Loss</b>	(-) 160,190,348
Timber Use:	0	0		<b>Appraised Value</b>	= 918,308,821
Productivity Loss:	160,190,348	0		<b>Homestead Cap</b>	(-) 3,041,496
				<b>Assessed Value</b>	= 915,267,325
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 235,842,224
				<b>Net Taxable</b>	= 679,425,101

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,600,484	2,489,690	25,630.14	25,967.02	99		
OV65	91,004,095	58,578,424	488,434.75	489,686.79	918		
<b>Total</b>	<b>96,604,579</b>	<b>61,068,114</b>	<b>514,064.89</b>	<b>515,653.81</b>	<b>1,017</b>	<b>Freeze Taxable</b>	(-) 61,068,114
<b>Tax Rate</b>	<b>1.410000</b>						
						<b>Freeze Adjusted Taxable</b>	= 618,356,987

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,232,898.41 = 618,356,987 \* (1.410000 / 100) + 514,064.89

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

**2017 CERTIFIED TOTALS**

Property Count: 8,854

SHI - HILLSBORO ISD  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	103	0	735,808	735,808
DV1	9	0	45,000	45,000
DV1S	1	0	2,500	2,500
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	68	0	606,760	606,760
DV4S	20	0	165,080	165,080
DVHS	28	0	1,878,105	1,878,105
DVHSS	9	0	505,703	505,703
EN	1	15,750	0	15,750
EX-XI	2	0	1,072,760	1,072,760
EX-XR	12	0	245,920	245,920
EX-XV	302	0	172,782,612	172,782,612
EX-XV (Prorated)	16	0	468,538	468,538
EX366	201	0	38,151	38,151
FR	3	346,234	0	346,234
HS	2,015	0	47,725,330	47,725,330
MASSS	2	0	302,250	302,250
OV65	889	0	7,878,505	7,878,505
OV65S	60	0	533,853	533,853
PC	3	339,655	0	339,655
SO	3	91,210	0	91,210
<b>Totals</b>		<b>792,849</b>	<b>235,049,375</b>	<b>235,842,224</b>



**2017 CERTIFIED TOTALS**

Property Count: 8,854

SHI - HILLSBORO ISD  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,978		\$1,299,000	\$214,359,830
B	MULTIFAMILY RESIDENCE	48		\$8,940	\$10,738,190
C1	VACANT LOTS AND LAND TRACTS	1,127		\$0	\$7,981,153
D1	QUALIFIED OPEN-SPACE LAND	1,430	64,962.4348	\$0	\$170,874,535
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	302		\$37,950	\$5,388,330
E	RURAL LAND, NON QUALIFIED OPEN SP	922	4,292.9123	\$1,089,150	\$72,858,811
F1	COMMERCIAL REAL PROPERTY	489		\$860,070	\$166,227,170
F2	INDUSTRIAL AND MANUFACTURING REA	19		\$19,567,850	\$38,629,960
G1	OIL AND GAS	628		\$0	\$3,125,279
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$2,887,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP	16		\$0	\$13,183,370
J4	TELEPHONE COMPANY (INCLUDING CO-	13		\$0	\$3,179,050
J5	RAILROAD	6		\$0	\$9,023,660
J6	PIPELAND COMPANY	70		\$15,065,170	\$45,599,540
J7	CABLE TELEVISION COMPANY	5		\$0	\$375,200
L1	COMMERCIAL PERSONAL PROPERTY	588		\$55,000	\$93,173,790
L2	INDUSTRIAL AND MANUFACTURING PERS	90		\$0	\$39,386,430
M1	TANGIBLE OTHER PERSONAL, MOBILE H	112		\$46,480	\$2,335,310
O	RESIDENTIAL INVENTORY	46		\$0	\$252,010
S	SPECIAL INVENTORY TAX	14		\$0	\$4,311,580
X	TOTALLY EXEMPT PROPERTY	533		\$8,880	\$174,607,981
		<b>Totals</b>	<b>69,255.3471</b>	<b>\$38,038,490</b>	<b>\$1,078,499,169</b>

# 2017 CERTIFIED TOTALS

Property Count: 2,171

SHU - HUBBARD ISD  
Grand Totals

10/10/2017

8:43:41AM

Land		Value			
Homesite:		2,441,872			
Non Homesite:		11,412,000			
Ag Market:		63,809,439			
Timber Market:		0		<b>Total Land</b>	(+) 77,663,311
Improvement		Value			
Homesite:		41,449,498			
Non Homesite:		51,364,690		<b>Total Improvements</b>	(+) 92,814,188
Non Real		Count	Value		
Personal Property:		140	17,776,570		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 17,776,570
				<b>Market Value</b>	= 188,254,069
Ag	Non Exempt	Exempt			
Total Productivity Market:	63,809,439	0			
Ag Use:	2,831,760	0		<b>Productivity Loss</b>	(-) 60,977,679
Timber Use:	0	0		<b>Appraised Value</b>	= 127,276,390
Productivity Loss:	60,977,679	0		<b>Homestead Cap</b>	(-) 692,899
				<b>Assessed Value</b>	= 126,583,491
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 42,149,338
				<b>Net Taxable</b>	= 84,434,153

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,960,443	841,281	8,637.02	8,637.02	37		
OV65	21,670,571	13,362,826	101,373.73	102,846.31	234		
<b>Total</b>	<b>23,631,014</b>	<b>14,204,107</b>	<b>110,010.75</b>	<b>111,483.33</b>	<b>271</b>	<b>Freeze Taxable</b>	(-) 14,204,107
<b>Tax Rate</b>	<b>1.540000</b>						
						<b>Freeze Adjusted Taxable</b>	= 70,230,046

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,191,553.46 = 70,230,046 \* (1.540000 / 100) + 110,010.75

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

**2017 CERTIFIED TOTALS**

Property Count: 2,171

SHU - HUBBARD ISD  
Grand Totals

10/10/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	40	0	282,198	282,198
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2S	1	0	1,890	1,890
DV4	20	0	112,298	112,298
DV4S	8	0	74,510	74,510
DVHS	12	0	1,052,057	1,052,057
DVHSS	3	0	317,521	317,521
EX-XI	1	0	41,450	41,450
EX-XV	108	0	26,695,800	26,695,800
EX-XV (Prorated)	3	0	2,847	2,847
EX366	18	0	4,200	4,200
HS	491	0	11,425,189	11,425,189
OV65	225	0	1,982,463	1,982,463
OV65S	16	0	146,915	146,915
<b>Totals</b>		<b>0</b>	<b>42,149,338</b>	<b>42,149,338</b>

**2017 CERTIFIED TOTALS**

Property Count: 2,171

SHU - HUBBARD ISD  
Grand Totals

10/10/2017

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	645		\$120,520	\$39,550,680
B	MULTIFAMILY RESIDENCE	3		\$1,850	\$577,280
C1	VACANT LOTS AND LAND TRACTS	326		\$0	\$824,733
D1	QUALIFIED OPEN-SPACE LAND	572	30,789.4451	\$0	\$63,809,439
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	143		\$161,300	\$2,018,560
E	RURAL LAND, NON QUALIFIED OPEN SP	359	2,100.9830	\$781,400	\$27,567,600
F1	COMMERCIAL REAL PROPERTY	80		\$79,450	\$7,981,120
F2	INDUSTRIAL AND MANUFACTURING REA	4		\$0	\$531,530
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$316,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$1,846,230
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$630,150
J5	RAILROAD	3		\$0	\$73,980
J6	PIPELAND COMPANY	2		\$5,287,740	\$11,034,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$5,360
L1	COMMERCIAL PERSONAL PROPERTY	101		\$0	\$2,766,470
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$1,164,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$190,590	\$810,170
X	TOTALLY EXEMPT PROPERTY	130		\$17,120	\$26,744,297
		<b>Totals</b>	<b>32,890.4281</b>	<b>\$6,639,970</b>	<b>\$188,254,069</b>

# 2017 CERTIFIED TOTALS

Property Count: 4,402

SIT - ITASCA ISD  
Grand Totals

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Land		Value				
Homesite:		5,614,291				
Non Homesite:		21,199,693				
Ag Market:		196,687,591				
Timber Market:		0		<b>Total Land</b>	(+)	223,501,575
Improvement		Value				
Homesite:		77,625,660				
Non Homesite:		79,549,829		<b>Total Improvements</b>	(+)	157,175,489
Non Real		Count	Value			
Personal Property:	254	49,831,060				
Mineral Property:	885	6,271,527				
Autos:	0	0		<b>Total Non Real</b>	(+)	56,102,587
				<b>Market Value</b>	=	436,779,651
Ag	Non Exempt	Exempt				
Total Productivity Market:	196,687,591	0				
Ag Use:	11,781,959	0		<b>Productivity Loss</b>	(-)	184,905,632
Timber Use:	0	0		<b>Appraised Value</b>	=	251,874,019
Productivity Loss:	184,905,632	0		<b>Homestead Cap</b>	(-)	1,442,703
				<b>Assessed Value</b>	=	250,431,316
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	51,207,200
				<b>Net Taxable</b>	=	199,224,116

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,153,742	1,689,006	17,960.74	17,991.76	43		
OV65	30,681,566	19,877,335	177,032.89	178,759.61	309		
<b>Total</b>	<b>33,835,308</b>	<b>21,566,341</b>	<b>194,993.63</b>	<b>196,751.37</b>	<b>352</b>	<b>Freeze Taxable</b>	(-) 21,566,341
<b>Tax Rate</b>	<b>1.431447</b>						
						<b>Freeze Adjusted Taxable</b>	= 177,657,775

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,738,070.52 = 177,657,775 \* (1.431447 / 100) + 194,993.63

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

**2017 CERTIFIED TOTALS**

Property Count: 4,402

SIT - ITASCA ISD  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	45	0	367,456	367,456
DV1	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	6	0	46,169	46,169
DV4	30	0	265,080	265,080
DV4S	7	0	60,000	60,000
DVHS	16	0	1,263,770	1,263,770
DVHSS	3	0	167,169	167,169
EN	1	20,000	0	20,000
EX-XR	3	0	14,670	14,670
EX-XV	103	0	26,819,542	26,819,542
EX-XV (Prorated)	2	0	452	452
EX366	122	0	24,395	24,395
HS	816	0	19,176,356	19,176,356
OV65	313	0	2,784,771	2,784,771
OV65S	11	0	100,000	100,000
PC	2	42,370	0	42,370
SO	1	20,000	0	20,000
<b>Totals</b>		<b>82,370</b>	<b>51,124,830</b>	<b>51,207,200</b>

**2017 CERTIFIED TOTALS**

Property Count: 4,402

SIT - ITASCA ISD  
Grand Totals

10/10/2017

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	869		\$2,315,830	\$59,855,469
B	MULTIFAMILY RESIDENCE	6		\$0	\$425,080
C1	VACANT LOTS AND LAND TRACTS	290		\$0	\$1,564,598
D1	QUALIFIED OPEN-SPACE LAND	1,327	78,116.3637	\$0	\$196,687,591
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	315		\$227,260	\$6,074,890
E	RURAL LAND, NON QUALIFIED OPEN SP	819	4,563.2001	\$1,713,510	\$72,029,984
F1	COMMERCIAL REAL PROPERTY	92		\$77,090	\$10,368,100
F2	INDUSTRIAL AND MANUFACTURING REA	13		\$0	\$3,416,270
G1	OIL AND GAS	784		\$0	\$6,240,490
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$480,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP	18		\$0	\$6,652,960
J4	TELEPHONE COMPANY (INCLUDING CO-	9		\$0	\$1,028,380
J5	RAILROAD	5		\$0	\$7,082,230
J6	PIPELAND COMPANY	55		\$0	\$16,114,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,740
L1	COMMERCIAL PERSONAL PROPERTY	114		\$0	\$16,815,660
L2	INDUSTRIAL AND MANUFACTURING PERS	46		\$0	\$3,247,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	48		\$23,210	\$1,527,260
S	SPECIAL INVENTORY TAX	2		\$0	\$307,580
X	TOTALLY EXEMPT PROPERTY	230		\$84,620	\$26,859,059
	<b>Totals</b>		<b>82,679.5638</b>	<b>\$4,441,520</b>	<b>\$436,779,651</b>

# 2017 CERTIFIED TOTALS

Property Count: 45,300

RDL - LATERAL ROAD  
Grand Totals

10/10/2017

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Land		Value				
Homesite:		71,354,327				
Non Homesite:		342,165,040				
Ag Market:		1,231,792,138				
Timber Market:		0		<b>Total Land</b>	(+)	1,645,311,505
Improvement		Value				
Homesite:		824,264,795				
Non Homesite:		1,052,812,541		<b>Total Improvements</b>	(+)	1,877,077,336
Non Real		Count	Value			
Personal Property:		2,481	581,607,970			
Mineral Property:		3,617	24,951,191			
Autos:		0	0	<b>Total Non Real</b>	(+)	606,559,161
				<b>Market Value</b>	=	4,128,948,002
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,231,792,138	0				
Ag Use:	77,716,894	0		<b>Productivity Loss</b>	(-)	1,154,075,244
Timber Use:	0	0		<b>Appraised Value</b>	=	2,974,872,758
Productivity Loss:	1,154,075,244	0		<b>Homestead Cap</b>	(-)	14,383,663
				<b>Assessed Value</b>	=	2,960,489,095
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	497,033,925
				<b>Net Taxable</b>	=	2,463,455,170

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	28,412,488	21,956,058	12,945.36	13,860.97	453			
DPS	1,092,378	1,082,378	536.95	536.95	11			
OV65	406,971,204	355,515,546	207,194.75	211,003.19	3,841			
<b>Total</b>	<b>436,476,070</b>	<b>378,553,982</b>	<b>220,677.06</b>	<b>225,401.11</b>	<b>4,305</b>	<b>Freeze Taxable</b>	(-) 378,553,982	
<b>Tax Rate</b>	<b>0.078737</b>							
						<b>Freeze Adjusted Taxable</b>	= 2,084,901,188	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,862,265.71 = 2,084,901,188 \* (0.078737 / 100) + 220,677.06

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



**2017 CERTIFIED TOTALS**

Property Count: 45,300

RDL - LATERAL ROAD  
Grand Totals

10/10/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	481	4,428,102	0	4,428,102
DPS	11	10,000	0	10,000
DV1	33	0	157,480	157,480
DV1S	6	0	27,500	27,500
DV2	26	0	195,000	195,000
DV2S	3	0	16,890	16,890
DV3	32	0	288,190	288,190
DV3S	1	0	10,000	10,000
DV4	336	0	2,781,841	2,781,841
DV4S	81	0	777,970	777,970
DVHS	178	0	19,529,490	19,529,490
DVHSS	27	0	2,264,962	2,264,962
EN	4	78,750	0	78,750
EX-XI	11	0	4,260,030	4,260,030
EX-XR	53	0	2,501,960	2,501,960
EX-XU	2	0	259,080	259,080
EX-XU (Prorated)	1	0	28,586	28,586
EX-XV	1,287	0	399,804,226	399,804,226
EX-XV (Prorated)	42	0	525,297	525,297
EX366	712	0	147,620	147,620
FR	5	3,505,505	0	3,505,505
HS	8,644	0	11,792,982	11,792,982
MASSS	4	0	619,009	619,009
OV65	3,809	36,394,620	0	36,394,620
OV65S	229	2,215,000	0	2,215,000
PC	8	4,135,625	0	4,135,625
SO	8	278,210	0	278,210
<b>Totals</b>		<b>51,045,812</b>	<b>445,988,113</b>	<b>497,033,925</b>

**2017 CERTIFIED TOTALS**

Property Count: 45,300

RDL - LATERAL ROAD  
Grand Totals

10/10/2017

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,207		\$13,407,920	\$876,021,538
B	MULTIFAMILY RESIDENCE	96		\$10,790	\$18,854,350
C1	VACANT LOTS AND LAND TRACTS	9,970		\$0	\$70,543,413
D1	QUALIFIED OPEN-SPACE LAND	9,470	522,061.6982	\$0	\$1,231,792,138
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,258		\$1,515,360	\$43,505,831
E	RURAL LAND, NON QUALIFIED OPEN SP	6,117	33,368.3810	\$11,980,630	\$508,694,823
F1	COMMERCIAL REAL PROPERTY	1,265		\$1,126,850	\$280,942,249
F2	INDUSTRIAL AND MANUFACTURING REA	62		\$19,680,860	\$55,034,470
G1	OIL AND GAS	2,964		\$0	\$24,804,441
J1	WATER SYSTEMS	20		\$0	\$442,130
J2	GAS DISTRIBUTION SYSTEM	34		\$0	\$4,754,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP	115		\$2,170	\$50,539,490
J4	TELEPHONE COMPANY (INCLUDING CO-	82		\$0	\$10,533,300
J5	RAILROAD	39		\$0	\$33,530,680
J6	PIPELAND COMPANY	278		\$40,363,690	\$172,833,900
J7	CABLE TELEVISION COMPANY	9		\$0	\$388,800
L1	COMMERCIAL PERSONAL PROPERTY	1,650		\$55,000	\$164,444,470
L2	INDUSTRIAL AND MANUFACTURING PERS	314		\$310,340	\$144,911,170
M1	TANGIBLE OTHER PERSONAL, MOBILE H	641		\$1,697,920	\$18,733,450
O	RESIDENTIAL INVENTORY	757		\$0	\$5,378,250
S	SPECIAL INVENTORY TAX	24		\$0	\$4,738,180
X	TOTALLY EXEMPT PROPERTY	2,108		\$150,050	\$407,526,799
	<b>Totals</b>		555,430.0792	\$90,301,580	\$4,128,948,002

# 2017 CERTIFIED TOTALS

Property Count: 846

SMA - MALONE ISD  
Grand Totals

10/10/2017

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Land	Value			
Homesite:	587,421			
Non Homesite:	3,356,470			
Ag Market:	41,191,322			
Timber Market:	0	<b>Total Land</b>	(+)	45,135,213
Improvement	Value			
Homesite:	12,117,250			
Non Homesite:	18,175,841	<b>Total Improvements</b>	(+)	30,293,091
Non Real	Count	Value		
Personal Property:	64	31,367,950		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				106,796,254
Ag	Non Exempt	Exempt		
Total Productivity Market:	41,191,322	0		
Ag Use:	5,451,270	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	35,740,052	0		71,056,202
			<b>Homestead Cap</b>	(-)
				169,856
			<b>Assessed Value</b>	=
				70,886,346
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				17,780,071
			<b>Net Taxable</b>	=
				53,106,275

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	448,090	228,960	1,813.52	1,813.52	8		
OV65	6,890,954	4,286,223	31,849.83	31,849.83	71		
<b>Total</b>	<b>7,339,044</b>	<b>4,515,183</b>	<b>33,663.35</b>	<b>33,663.35</b>	<b>79</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.229103</b>						
						<b>Freeze Adjusted Taxable</b>	=
							48,591,092

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 630,897.92 = 48,591,092 \* (1.229103 / 100) + 33,663.35

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

**2017 CERTIFIED TOTALS**

Property Count: 846

SMA - MALONE ISD  
Grand Totals

10/10/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	9	0	62,990	62,990
DV4	10	0	69,100	69,100
DVHS	8	0	728,748	728,748
EX-XV	27	0	9,228,680	9,228,680
EX-XV (Prorated)	3	0	4,213	4,213
EX366	6	0	690	690
HS	143	0	3,289,537	3,289,537
OV65	73	0	612,513	612,513
OV65S	3	0	30,000	30,000
PC	3	3,753,600	0	3,753,600
<b>Totals</b>		<b>3,753,600</b>	<b>14,026,471</b>	<b>17,780,071</b>

**2017 CERTIFIED TOTALS**

Property Count: 846

SMA - MALONE ISD  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	149		\$60,830	\$7,370,781
C1	VACANT LOTS AND LAND TRACTS	81		\$0	\$214,317
D1	QUALIFIED OPEN-SPACE LAND	345	26,747.5786	\$0	\$41,191,322
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	92		\$64,880	\$1,614,101
E	RURAL LAND, NON QUALIFIED OPEN SP	162	899.2210	\$572,340	\$12,927,900
F1	COMMERCIAL REAL PROPERTY	33		\$0	\$1,326,630
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$1,010,940
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$87,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$597,280
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$292,570
J5	RAILROAD	4		\$0	\$120,180
J6	PIPELAND COMPANY	5		\$6,665,520	\$15,613,000
L1	COMMERCIAL PERSONAL PROPERTY	29		\$0	\$1,744,060
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$13,047,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$45,520	\$403,650
S	SPECIAL INVENTORY TAX	1		\$0	\$1,140
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$9,233,583
		<b>Totals</b>	27,646.7996	\$7,409,090	\$106,796,254

# 2017 CERTIFIED TOTALS

Property Count: 302

SMI - MILFORD ISD  
Grand Totals

10/10/2017

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Land		Value			
Homesite:		530,240			
Non Homesite:		3,435,010			
Ag Market:		16,974,200			
Timber Market:		0		<b>Total Land</b>	(+) 20,939,450
Improvement		Value			
Homesite:		5,378,400			
Non Homesite:		6,586,010		<b>Total Improvements</b>	(+) 11,964,410
Non Real		Count	Value		
Personal Property:	18	11,217,610			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 11,217,610
				<b>Market Value</b>	= 44,121,470
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,974,200	0			
Ag Use:	786,450	0		<b>Productivity Loss</b>	(-) 16,187,750
Timber Use:	0	0		<b>Appraised Value</b>	= 27,933,720
Productivity Loss:	16,187,750	0		<b>Homestead Cap</b>	(-) 42,748
				<b>Assessed Value</b>	= 27,890,972
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,782,992
				<b>Net Taxable</b>	= 26,107,980

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	188,488	120,620	1,150.63	1,150.63	2		
OV65	1,977,686	1,101,167	9,902.12	9,902.12	17		
<b>Total</b>	<b>2,166,174</b>	<b>1,221,787</b>	<b>11,052.75</b>	<b>11,052.75</b>	<b>19</b>	<b>Freeze Taxable</b>	(-) 1,221,787
<b>Tax Rate</b>	<b>1.170000</b>						
						<b>Freeze Adjusted Taxable</b>	= 24,886,193

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 302,221.21 = 24,886,193 \* (1.170000 / 100) + 11,052.75

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

**2017 CERTIFIED TOTALS**

Property Count: 302

SMI - MILFORD ISD  
Grand Totals

10/10/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	2	0	17,868	17,868
DV4	4	0	29,380	29,380
DVHS	2	0	339,519	339,519
EX366	1	0	270	270
HS	54	0	1,225,955	1,225,955
OV65	19	0	170,000	170,000
<b>Totals</b>		<b>0</b>	<b>1,782,992</b>	<b>1,782,992</b>

**2017 CERTIFIED TOTALS**

Property Count: 302

SMI - MILFORD ISD  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	47		\$93,210	\$3,820,170
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$201,190
D1	QUALIFIED OPEN-SPACE LAND	130	6,826.1246	\$0	\$16,974,200
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$32,420	\$304,700
E	RURAL LAND, NON QUALIFIED OPEN SP	107	941.8569	\$160,840	\$7,191,430
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$194,710
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$3,813,490
J1	WATER SYSTEMS	1		\$0	\$6,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$236,610
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$27,070
J6	PIPELAND COMPANY	4		\$0	\$673,410
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$58,710
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$10,228,650
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$29,850	\$390,220
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$270
	<b>Totals</b>		7,767.9815	\$316,320	\$44,121,470



# 2017 CERTIFIED TOTALS

Property Count: 998

SMT - MT CALM ISD  
Grand Totals

10/10/2017

8:43:41AM

Land		Value			
Homesite:		812,260			
Non Homesite:		3,855,884			
Ag Market:		40,027,680			
Timber Market:		0		<b>Total Land</b>	(+) 44,695,824
Improvement		Value			
Homesite:		14,905,110			
Non Homesite:		18,095,280		<b>Total Improvements</b>	(+) 33,000,390
Non Real		Count	Value		
Personal Property:		41	2,200,300		
Mineral Property:		2	3,343		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,203,643
				<b>Market Value</b>	= 79,899,857
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,027,680	0			
Ag Use:	2,290,821	0		<b>Productivity Loss</b>	(-) 37,736,859
Timber Use:	0	0		<b>Appraised Value</b>	= 42,162,998
Productivity Loss:	37,736,859	0		<b>Homestead Cap</b>	(-) 212,925
				<b>Assessed Value</b>	= 41,950,073
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 14,515,296
				<b>Net Taxable</b>	= 27,434,777

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	585,189	224,922	1,512.05	1,516.15	12			
OV65	6,996,594	4,423,040	33,352.59	33,555.16	75			
<b>Total</b>	<b>7,581,783</b>	<b>4,647,962</b>	<b>34,864.64</b>	<b>35,071.31</b>	<b>87</b>	<b>Freeze Taxable</b>	(-) 4,647,962	
<b>Tax Rate</b>	<b>1.255700</b>							
						<b>Freeze Adjusted Taxable</b>	= 22,786,815	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 320,998.68 = 22,786,815 \* (1.255700 / 100) + 34,864.64

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

**2017 CERTIFIED TOTALS**

Property Count: 998

SMT - MT CALM ISD  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	12	0	86,760	86,760
DV3	1	0	1,830	1,830
DV4	10	0	98,072	98,072
DV4S	3	0	30,030	30,030
EX-XR	4	0	829,340	829,340
EX-XV	56	0	8,585,920	8,585,920
EX-XV (Prorated)	5	0	4,004	4,004
EX366	10	0	2,330	2,330
HS	179	0	4,185,793	4,185,793
OV65	67	0	611,217	611,217
OV65S	8	0	80,000	80,000
<b>Totals</b>		<b>0</b>	<b>14,515,296</b>	<b>14,515,296</b>

**2017 CERTIFIED TOTALS**

Property Count: 998

SMT - MT CALM ISD

Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	207		\$276,090	\$10,066,150
C1	VACANT LOTS AND LAND TRACTS	183		\$0	\$449,426
D1	QUALIFIED OPEN-SPACE LAND	317	21,472.5770	\$0	\$40,027,680
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	78		\$14,930	\$981,310
E	RURAL LAND, NON QUALIFIED OPEN SP	191	1,089.2506	\$397,150	\$14,213,944
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$1,613,360
G1	OIL AND GAS	2		\$0	\$3,343
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$457,120
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$434,490
J5	RAILROAD	14		\$0	\$111,530
J6	PIPELAND COMPANY	1		\$0	\$314,340
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$854,900
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$197,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$112,680	\$753,580
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$9,421,594
	<b>Totals</b>		22,561.8276	\$800,850	\$79,899,857

# 2017 CERTIFIED TOTALS

Property Count: 949

SPE - PENELOPE ISD  
Grand Totals

10/10/2017

8:43:41AM

Land		Value			
Homesite:		824,510			
Non Homesite:		4,968,370			
Ag Market:		55,292,990			
Timber Market:		0		<b>Total Land</b>	(+) 61,085,870
Improvement		Value			
Homesite:		12,923,009			
Non Homesite:		15,177,900		<b>Total Improvements</b>	(+) 28,100,909
Non Real		Count	Value		
Personal Property:		49	4,230,980		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 4,230,980
				<b>Market Value</b>	= 93,417,759
Ag	Non Exempt	Exempt			
Total Productivity Market:	55,292,990	0			
Ag Use:	5,248,380	0		<b>Productivity Loss</b>	(-) 50,044,610
Timber Use:	0	0		<b>Appraised Value</b>	= 43,373,149
Productivity Loss:	50,044,610	0		<b>Homestead Cap</b>	(-) 277,682
				<b>Assessed Value</b>	= 43,095,467
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,192,537
				<b>Net Taxable</b>	= 30,902,930

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	195,830	17,070	53.94	53.94	8			
OV65	5,768,945	3,304,059	23,801.39	23,890.25	76			
<b>Total</b>	<b>5,964,775</b>	<b>3,321,129</b>	<b>23,855.33</b>	<b>23,944.19</b>	<b>84</b>	<b>Freeze Taxable</b>	(-) 3,321,129	
<b>Tax Rate</b>	1.170000							
						<b>Freeze Adjusted Taxable</b>	= 27,581,801	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 346,562.40 = 27,581,801 \* (1.170000 / 100) + 23,855.33

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

**2017 CERTIFIED TOTALS**

Property Count: 949

SPE - PENELOPE ISD  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	10	0	50,140	50,140
DV1	2	0	5,000	5,000
DV2S	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	8	0	57,230	57,230
DV4S	1	0	12,000	12,000
DVHS	4	0	166,160	166,160
EX-XR	5	0	104,710	104,710
EX-XV	32	0	6,890,290	6,890,290
EX-XV (Prorated)	1	0	55	55
EX366	7	0	1,060	1,060
HS	196	0	4,295,098	4,295,098
OV65	71	0	517,464	517,464
OV65S	7	0	65,830	65,830
<b>Totals</b>		<b>0</b>	<b>12,192,537</b>	<b>12,192,537</b>

**2017 CERTIFIED TOTALS**

Property Count: 949

SPE - PENELOPE ISD  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	164		\$489,760	\$7,971,180
C1	VACANT LOTS AND LAND TRACTS	87		\$0	\$394,425
D1	QUALIFIED OPEN-SPACE LAND	399	28,514.3576	\$0	\$55,292,990
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	89		\$214,290	\$1,608,940
E	RURAL LAND, NON QUALIFIED OPEN SP	252	1,848.7274	\$387,380	\$15,535,359
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$565,370
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$26,790
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$114,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$482,580
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$187,420
J6	PIPELAND COMPANY	1		\$0	\$283,180
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$677,270
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$2,514,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$72,650	\$767,060
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$6,996,115
	<b>Totals</b>		30,363.0850	\$1,164,080	\$93,417,759

**2017 CERTIFIED TOTALS**

SRI - RIO VISTA ISD

Property Count: 94

Grand Totals

10/10/2017

8:43:41AM

Land		Value		
Homesite:		40,150		
Non Homesite:		206,511		
Ag Market:		2,012,100		
Timber Market:		0	<b>Total Land</b>	(+) 2,258,761
Improvement		Value		
Homesite:		741,600		
Non Homesite:		760,680	<b>Total Improvements</b>	(+) 1,502,280
Non Real		Count	Value	
Personal Property:	10	820,310		
Mineral Property:	46	122,427		
Autos:	0	0	<b>Total Non Real</b>	(+) 942,737
			<b>Market Value</b>	= 4,703,778
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,012,100	0		
Ag Use:	74,891	0	<b>Productivity Loss</b>	(-) 1,937,209
Timber Use:	0	0	<b>Appraised Value</b>	= 2,766,569
Productivity Loss:	1,937,209	0	<b>Homestead Cap</b>	(-) 38,510
			<b>Assessed Value</b>	= 2,728,059
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 126,425
			<b>Net Taxable</b>	= 2,601,634

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 41,626.14 = 2,601,634 \* (1.600000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 94

SRI - RIO VISTA ISD  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	16	0	1,425	1,425
HS	5	0	125,000	125,000
	<b>Totals</b>	<b>0</b>	<b>126,425</b>	<b>126,425</b>



**2017 CERTIFIED TOTALS**

Property Count: 94

SRI - RIO VISTA ISD  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$141,950	\$195,680
D1	QUALIFIED OPEN-SPACE LAND	20	854.3610	\$0	\$2,012,100
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$28,650
E	RURAL LAND, NON QUALIFIED OPEN SP	18	59.4399	\$14,120	\$1,327,321
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$145,630
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$46,940
G1	OIL AND GAS	31		\$0	\$121,132
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$195,540
J5	RAILROAD	1		\$0	\$468,110
J6	PIPELAND COMPANY	3		\$0	\$100,840
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$60,410
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$1,425
	<b>Totals</b>		913.8009	\$156,070	\$4,703,778

**2017 CERTIFIED TOTALS**

Property Count: 114

WBE - TEHUACANA WID  
Grand Totals

10/10/2017

8:43:41AM

Land		Value		
Homesite:		43,520		
Non Homesite:		305,320		
Ag Market:		13,418,571		
Timber Market:		0	<b>Total Land</b>	(+) 13,767,411
Improvement		Value		
Homesite:		1,337,380		
Non Homesite:		1,249,760	<b>Total Improvements</b>	(+) 2,587,140
Non Real		Count	Value	
Personal Property:	3	313,930		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 313,930
			<b>Market Value</b>	= 16,668,481
Ag		Non Exempt	Exempt	
Total Productivity Market:	13,418,571	0		
Ag Use:	1,191,831	0	<b>Productivity Loss</b>	(-) 12,226,740
Timber Use:	0	0	<b>Appraised Value</b>	= 4,441,741
Productivity Loss:	12,226,740	0	<b>Homestead Cap</b>	(-) 19,152
			<b>Assessed Value</b>	= 4,422,589
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,000
			<b>Net Taxable</b>	= 4,410,589

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,109.53 = 4,410,589 \* (0.025156 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 114

WBE - TEHUACANA WID  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
<b>Totals</b>		<b>0</b>	<b>12,000</b>	<b>12,000</b>

**2017 CERTIFIED TOTALS**

Property Count: 114

WBE - TEHUACANA WID  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6		\$0	\$429,540
D1	QUALIFIED OPEN-SPACE LAND	78	7,293.3930	\$0	\$13,418,571
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	15		\$3,900	\$462,720
E	RURAL LAND, NON QUALIFIED OPEN SP	32	95.1350	\$2,880	\$2,015,020
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$313,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$28,700
	<b>Totals</b>		7,388.5280	\$6,780	\$16,668,481

# 2017 CERTIFIED TOTALS

Property Count: 141

SWE - WEST ISD  
Grand Totals

10/10/2017

8:43:41AM

Land		Value			
Homesite:		133,090			
Non Homesite:		300,970			
Ag Market:		11,885,811			
Timber Market:		0		<b>Total Land</b>	(+) 12,319,871
Improvement		Value			
Homesite:		3,463,780			
Non Homesite:		1,964,200		<b>Total Improvements</b>	(+) 5,427,980
Non Real		Count	Value		
Personal Property:		13	1,308,740		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,308,740
				<b>Market Value</b>	= 19,056,591
Ag	Non Exempt		Exempt		
Total Productivity Market:	11,885,811		0		
Ag Use:	1,000,681		0	<b>Productivity Loss</b>	(-) 10,885,130
Timber Use:	0		0	<b>Appraised Value</b>	= 8,171,461
Productivity Loss:	10,885,130		0	<b>Homestead Cap</b>	(-) 52,230
				<b>Assessed Value</b>	= 8,119,231
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 808,748
				<b>Net Taxable</b>	= 7,310,483

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	829,069	518,991	4,951.77	5,140.27	8		
<b>Total</b>	829,069	518,991	4,951.77	5,140.27	8	<b>Freeze Taxable</b>	(-) 518,991
<b>Tax Rate</b>	1.290656						
						<b>Freeze Adjusted Taxable</b>	= 6,791,492

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 92,606.57 = 6,791,492 \* (1.290656 / 100) + 4,951.77

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

**2017 CERTIFIED TOTALS**

Property Count: 141

SWE - WEST ISD

Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	2	0	14,700	14,700
DVHS	1	0	41,615	41,615
EX-XR	1	0	180	180
EX-XV	1	0	8,790	8,790
HS	28	0	673,463	673,463
OV65	8	0	70,000	70,000
<b>Totals</b>		<b>0</b>	<b>808,748</b>	<b>808,748</b>

**2017 CERTIFIED TOTALS**

Property Count: 141

SWE - WEST ISD  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13		\$0	\$916,160
D1	QUALIFIED OPEN-SPACE LAND	91	5,467.9142	\$0	\$11,885,811
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$64,790	\$793,730
E	RURAL LAND, NON QUALIFIED OPEN SP	35	100.0610	\$46,000	\$4,143,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$181,120
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$66,050
J6	PIPELAND COMPANY	6		\$0	\$745,360
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$118,800
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$197,410
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$8,970
	<b>Totals</b>		5,567.9752	\$110,790	\$19,056,591

# 2017 CERTIFIED TOTALS

Property Count: 15,866

SWH - WHITNEY ISD  
Grand Totals

10/10/2017

8:43:41AM

Land			Value			
Homesite:			32,260,973			
Non Homesite:			131,841,101			
Ag Market:			108,047,899			
Timber Market:			0	<b>Total Land</b>	(+)	
					272,149,973	
Improvement			Value			
Homesite:			294,878,292			
Non Homesite:			289,695,840	<b>Total Improvements</b>	(+)	
					584,574,132	
Non Real	Count			Value		
Personal Property:	554		65,736,250			
Mineral Property:	41		109,688			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					65,845,938	
				<b>Market Value</b>	=	
					922,570,043	
Ag	Non Exempt			Exempt		
Total Productivity Market:	108,047,899		0			
Ag Use:	4,089,359		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	103,958,540		0		818,611,503	
				<b>Homestead Cap</b>	(-)	
					4,483,598	
				<b>Assessed Value</b>	=	
					814,127,905	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					173,505,236	
				<b>Net Taxable</b>	=	
					640,622,669	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,811,664	4,961,501	43,746.43	43,746.43	172		
OV65	170,541,151	115,526,503	1,086,848.45	1,093,037.89	1,376		
<b>Total</b>	<b>182,352,815</b>	<b>120,488,004</b>	<b>1,130,594.88</b>	<b>1,136,784.32</b>	<b>1,548</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.611000						120,488,004
						<b>Freeze Adjusted Taxable</b>	=
							520,134,665

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,509,964.33 = 520,134,665 \* (1.611000 / 100) + 1,130,594.88

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



**2017 CERTIFIED TOTALS**

Property Count: 15,866

SWH - WHITNEY ISD  
Grand Totals

10/10/2017

8:43:47AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	182	516,615	1,345,028	1,861,643
DV1	11	0	52,480	52,480
DV1S	1	0	5,000	5,000
DV2	13	0	97,500	97,500
DV2S	1	0	7,500	7,500
DV3	10	0	96,360	96,360
DV4	118	0	849,898	849,898
DV4S	29	0	278,670	278,670
DVHS	77	0	8,032,193	8,032,193
DVHSS	10	0	661,475	661,475
EX-XI	2	0	382,110	382,110
EX-XR	13	0	573,540	573,540
EX-XU	1	0	102,760	102,760
EX-XU (Prorated)	1	0	28,586	28,586
EX-XV	428	0	77,101,260	77,101,260
EX-XV (Prorated)	8	0	10,205	10,205
EX366	50	0	10,305	10,305
HS	2,766	0	64,959,107	64,959,107
OV65	1,364	5,465,155	11,900,798	17,365,953
OV65S	79	311,679	702,012	1,013,691
SO	1	15,000	0	15,000
<b>Totals</b>		<b>6,308,449</b>	<b>167,196,787</b>	<b>173,505,236</b>

**2017 CERTIFIED TOTALS**

Property Count: 15,866

SWH - WHITNEY ISD  
Grand Totals

10/10/2017

8:43:47AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,636		\$6,158,520	\$428,758,417
B	MULTIFAMILY RESIDENCE	38		\$0	\$6,857,450
C1	VACANT LOTS AND LAND TRACTS	7,129		\$0	\$55,704,385
D1	QUALIFIED OPEN-SPACE LAND	983	40,007.3682	\$0	\$108,047,899
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	308		\$85,050	\$4,636,910
E	RURAL LAND, NON QUALIFIED OPEN SP	920	4,919.6525	\$2,373,160	\$80,000,339
F1	COMMERCIAL REAL PROPERTY	396		\$99,090	\$76,649,374
F2	INDUSTRIAL AND MANUFACTURING REA	9		\$110,190	\$5,795,480
G1	OIL AND GAS	28		\$0	\$107,133
J1	WATER SYSTEMS	15		\$0	\$275,880
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$599,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP	19		\$2,170	\$12,185,710
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$2,076,750
J6	PIPELAND COMPANY	21		\$1,468,960	\$8,821,900
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,500
L1	COMMERCIAL PERSONAL PROPERTY	451		\$0	\$26,517,300
L2	INDUSTRIAL AND MANUFACTURING PERS	27		\$0	\$15,901,010
M1	TANGIBLE OTHER PERSONAL, MOBILE H	206		\$298,760	\$6,210,240
O	RESIDENTIAL INVENTORY	711		\$0	\$5,126,240
S	SPECIAL INVENTORY TAX	5		\$0	\$82,790
X	TOTALLY EXEMPT PROPERTY	503		\$0	\$78,208,766
	<b>Totals</b>		<b>44,927.0207</b>	<b>\$10,595,900</b>	<b>\$922,570,043</b>