

# 2018 CERTIFIED TOTALS

Property Count: 1,555

SAB - ABBOTT ISD  
Grand Totals

10/2/2018

4:31:21PM

Land	Value			
Homesite:	2,072,510			
Non Homesite:	6,874,100			
Ag Market:	109,149,671			
Timber Market:	0	<b>Total Land</b>	(+)	118,096,281
Improvement	Value			
Homesite:	39,052,620			
Non Homesite:	32,647,829	<b>Total Improvements</b>	(+)	71,700,449
Non Real	Count	Value		
Personal Property:	91	36,088,710		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				225,885,440
Ag	Non Exempt	Exempt		
Total Productivity Market:	109,149,671	0		
Ag Use:	8,932,181	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	100,217,490	0		125,667,950
			<b>Homestead Cap</b>	(-)
				397,232
			<b>Assessed Value</b>	=
				125,270,718
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				25,331,489
			<b>Net Taxable</b>	=
				99,939,229

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	431,740	198,560	1,606.56	1,606.56	8		
OV65	12,912,164	8,693,235	65,842.14	66,001.70	126		
<b>Total</b>	<b>13,343,904</b>	<b>8,891,795</b>	<b>67,448.70</b>	<b>67,608.26</b>	<b>134</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.401400</b>						
						<b>Freeze Adjusted Taxable</b>	=
							91,047,434

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,343,387.44 = 91,047,434 \* (1.401400 / 100) + 67,448.70

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

**2018 CERTIFIED TOTALS**

Property Count: 1,555

SAB - ABBOTT ISD  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	8	0	60,000	60,000
DV4	11	0	111,280	111,280
DV4S	3	0	35,370	35,370
DVHS	2	0	102,050	102,050
EX-XR	1	0	250,910	250,910
EX-XV	41	0	15,725,150	15,725,150
EX366	9	0	2,320	2,320
HS	337	0	7,907,228	7,907,228
OV65	123	0	1,057,181	1,057,181
OV65S	8	0	80,000	80,000
<b>Totals</b>		<b>0</b>	<b>25,331,489</b>	<b>25,331,489</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,555

SAB - ABBOTT ISD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	267		\$1,057,270	\$25,616,300
C1	VACANT LOTS AND LAND TRACTS	87		\$0	\$495,530
D1	QUALIFIED OPEN-SPACE LAND	781	43,856.8063	\$0	\$109,149,671
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	136		\$37,760	\$3,154,930
E	RURAL LAND, NON QUALIFIED OPEN SP	313	1,078.1647	\$662,310	\$29,831,190
F1	COMMERCIAL REAL PROPERTY	30		\$1,870	\$3,622,159
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$1,192,420
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$108,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$2,141,390
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$437,110
J5	RAILROAD	1		\$0	\$3,847,500
J6	PIPELAND COMPANY	7		\$0	\$1,051,990
L1	COMMERCIAL PERSONAL PROPERTY	53		\$0	\$3,158,660
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$25,560,430
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$82,950	\$527,910
S	SPECIAL INVENTORY TAX	1		\$0	\$11,490
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$15,978,380
		<b>Totals</b>	44,934.9710	\$1,842,160	\$225,885,440

# 2018 CERTIFIED TOTALS

Property Count: 1,861

SAQ - AQUILLA ISD  
Grand Totals

10/2/2018

4:31:21PM

Land	Value			
Homesite:	3,408,590			
Non Homesite:	15,134,430			
Ag Market:	111,758,810			
Timber Market:	0	<b>Total Land</b>	(+)	
			130,301,830	
Improvement	Value			
Homesite:	39,750,080			
Non Homesite:	32,350,050	<b>Total Improvements</b>	(+)	
			72,100,130	
Non Real	Count	Value		
Personal Property:	53	21,762,550		
Mineral Property:	110	567,037		
Autos:	0	0	<b>Total Non Real</b>	(+)
				22,329,587
			<b>Market Value</b>	=
				224,731,547
Ag	Non Exempt	Exempt		
Total Productivity Market:	111,758,810	0		
Ag Use:	4,332,850	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	107,425,960	0		117,305,587
			<b>Homestead Cap</b>	(-)
				584,422
			<b>Assessed Value</b>	=
				116,721,165
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				25,970,953
			<b>Net Taxable</b>	=
				90,750,212

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	668,320	256,580	2,736.66	3,131.70	15		
OV65	17,255,592	11,108,234	94,319.86	94,812.17	176		
<b>Total</b>	<b>17,923,912</b>	<b>11,364,814</b>	<b>97,056.52</b>	<b>97,943.87</b>	<b>191</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.344400</b>						<b>11,364,814</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>79,385,398</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,164,313.81 = 79,385,398 \* (1.344400 / 100) + 97,056.52

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

**2018 CERTIFIED TOTALS**

Property Count: 1,861

SAQ - AQUILLA ISD  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	16	0	90,390	90,390
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	5	0	40,000	40,000
DV3S	1	0	10,000	10,000
DV4	17	0	156,000	156,000
DV4S	2	0	12,000	12,000
DVHS	9	0	603,357	603,357
DVHSS	1	0	62,480	62,480
EX-XI	6	0	3,219,250	3,219,250
EX-XR	4	0	22,670	22,670
EX-XV	34	0	10,562,610	10,562,610
EX366	16	0	5,084	5,084
FR	1	0	0	0
HS	427	0	9,510,511	9,510,511
MASSS	2	0	92,770	92,770
OV65	177	0	1,488,831	1,488,831
OV65S	6	0	50,000	50,000
SO	1	20,000	0	20,000
<b>Totals</b>		<b>20,000</b>	<b>25,950,953</b>	<b>25,970,953</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,861

SAQ - AQUILLA ISD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	257		\$532,620	\$15,766,550
C1	VACANT LOTS AND LAND TRACTS	208		\$0	\$1,054,520
D1	QUALIFIED OPEN-SPACE LAND	702	37,412.5348	\$0	\$111,758,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	163		\$28,890	\$5,124,080
E	RURAL LAND, NON QUALIFIED OPEN SP	573	2,822.0165	\$1,736,350	\$50,427,580
F1	COMMERCIAL REAL PROPERTY	16		\$63,150	\$2,867,290
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$310,110
G1	OIL AND GAS	99		\$0	\$563,533
J1	WATER SYSTEMS	2		\$0	\$41,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$4,696,400
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$328,720
J6	PIPELAND COMPANY	4		\$0	\$4,806,470
L1	COMMERCIAL PERSONAL PROPERTY	32		\$0	\$988,390
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$10,952,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	47		\$52,700	\$1,235,130
X	TOTALLY EXEMPT PROPERTY	60		\$193,970	\$13,809,614
	<b>Totals</b>		40,234.5513	\$2,607,680	\$224,731,547

# 2018 CERTIFIED TOTALS

Property Count: 27

SAX - AXTELL ISD  
Grand Totals

10/2/2018

4:31:21PM

Land	Value			
Homesite:	1,700			
Non Homesite:	3,550			
Ag Market:	3,602,342			
Timber Market:	0	<b>Total Land</b>	(+)	3,607,592
Improvement	Value			
Homesite:	304,370			
Non Homesite:	92,520	<b>Total Improvements</b>	(+)	396,890
Non Real	Count	Value		
Personal Property:	1	30		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				30
				4,004,512
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,602,342	0		
Ag Use:	232,211	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	3,370,131	0		634,381
			<b>Homestead Cap</b>	(-)
				0
			<b>Assessed Value</b>	=
				634,381
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				25,030
			<b>Net Taxable</b>	=
				609,351

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,129.41 = 609,351 \* (1.170000 / 100)

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

# 2018 CERTIFIED TOTALS

Property Count: 27

SAX - AXTELL ISD

Grand Totals

10/2/2018

4:31:27PM

## 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>



**2018 CERTIFIED TOTALS**

Property Count: 27

SAX - AXTELL ISD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	24	2,072.0760	\$0	\$3,602,342
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$24,430
E	RURAL LAND, NON QUALIFIED OPEN SP	3	3.0000	\$0	\$377,710
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$30
	<b>Totals</b>		2,075.0760	\$0	\$4,004,512

**2018 CERTIFIED TOTALS**

Property Count: 3,057

SBL - BLUM ISD  
Grand Totals

10/2/2018

4:31:21PM

Land		Value				
Homesite:		2,860,990				
Non Homesite:		16,839,610				
Ag Market:		128,552,891				
Timber Market:		0		<b>Total Land</b>	(+)	148,253,491
Improvement		Value				
Homesite:		40,879,890				
Non Homesite:		46,822,250		<b>Total Improvements</b>	(+)	87,702,140
Non Real		Count	Value			
Personal Property:	159	70,840,410				
Mineral Property:	967	9,526,441				
Autos:	0	0		<b>Total Non Real</b>	(+)	80,366,851
				<b>Market Value</b>	=	316,322,482
Ag	Non Exempt	Exempt				
Total Productivity Market:	128,552,891	0				
Ag Use:	5,264,662	0		<b>Productivity Loss</b>	(-)	123,288,229
Timber Use:	0	0		<b>Appraised Value</b>	=	193,034,253
Productivity Loss:	123,288,229	0		<b>Homestead Cap</b>	(-)	215,777
				<b>Assessed Value</b>	=	192,818,476
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	33,637,847
				<b>Net Taxable</b>	=	159,180,629

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,009,407	1,196,137	11,561.22	11,578.29	27		
OV65	17,207,981	10,969,301	93,536.57	93,924.83	198		
<b>Total</b>	<b>19,217,388</b>	<b>12,165,438</b>	<b>105,097.79</b>	<b>105,503.12</b>	<b>225</b>	<b>Freeze Taxable</b>	(-) 12,165,438
<b>Tax Rate</b>	<b>1.341600</b>						
						<b>Freeze Adjusted Taxable</b>	= 147,015,191

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,077,453.59 = 147,015,191 \* (1.341600 / 100) + 105,097.79

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

**2018 CERTIFIED TOTALS**

Property Count: 3,057

SBL - BLUM ISD  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	27	0	211,630	211,630
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	12	0	119,490	119,490
DV4S	1	0	12,000	12,000
DVHS	4	0	181,570	181,570
EX-XR	2	0	26,430	26,430
EX-XU	1	0	161,170	161,170
EX-XV	80	0	20,135,461	20,135,461
EX-XV (Prorated)	1	0	5,273	5,273
EX366	293	0	61,847	61,847
FR	1	0	0	0
HS	480	0	10,958,056	10,958,056
OV65	187	0	1,587,930	1,587,930
OV65S	15	0	121,990	121,990
<b>Totals</b>		<b>0</b>	<b>33,637,847</b>	<b>33,637,847</b>

**2018 CERTIFIED TOTALS**

Property Count: 3,057

SBL - BLUM ISD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	348		\$274,560	\$19,929,210
C1	VACANT LOTS AND LAND TRACTS	132		\$0	\$683,417
D1	QUALIFIED OPEN-SPACE LAND	776	52,519.8818	\$0	\$128,552,891
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	226		\$110,240	\$4,826,370
E	RURAL LAND, NON QUALIFIED OPEN SP	686	3,910.3964	\$1,641,690	\$52,667,380
F1	COMMERCIAL REAL PROPERTY	47		\$31,270	\$6,387,230
F2	INDUSTRIAL AND MANUFACTURING REA	4		\$0	\$344,220
G1	OIL AND GAS	685		\$0	\$9,462,773
J1	WATER SYSTEMS	2		\$0	\$128,250
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$58,960
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$3,626,580
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$488,760
J5	RAILROAD	2		\$0	\$7,326,130
J6	PIPELAND COMPANY	38		\$0	\$33,830,820
L1	COMMERCIAL PERSONAL PROPERTY	68		\$0	\$5,321,190
L2	INDUSTRIAL AND MANUFACTURING PERS	34		\$0	\$20,350,410
M1	TANGIBLE OTHER PERSONAL, MOBILE H	62		\$241,100	\$1,947,710
X	TOTALLY EXEMPT PROPERTY	377		\$0	\$20,390,181
		<b>Totals</b>	<b>56,430.2782</b>	<b>\$2,298,860</b>	<b>\$316,322,482</b>

# 2018 CERTIFIED TOTALS

Property Count: 1,552

SBY - BYNUM ISD  
Grand Totals

10/2/2018 4:31:21PM

Land			Value			
Homesite:			1,541,850			
Non Homesite:			4,169,170			
Ag Market:			109,397,820			
Timber Market:			0	<b>Total Land</b>	(+)	
					115,108,840	
Improvement			Value			
Homesite:			28,652,960			
Non Homesite:			23,142,060	<b>Total Improvements</b>	(+)	
					51,795,020	
Non Real	Count			Value		
Personal Property:	74		39,846,820			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					39,846,820	
				<b>Market Value</b>	=	
					206,750,680	
Ag	Non Exempt			Exempt		
Total Productivity Market:	109,397,820		0			
Ag Use:	9,727,870		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	99,669,950		0		107,080,730	
				<b>Homestead Cap</b>	(-)	
					194,705	
				<b>Assessed Value</b>	=	
					106,886,025	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					16,886,077	
				<b>Net Taxable</b>	=	
					89,999,948	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	462,338	156,468	1,191.14	1,191.14	10		
OV65	11,090,181	7,803,356	67,303.25	67,642.79	99		
<b>Total</b>	<b>11,552,519</b>	<b>7,959,824</b>	<b>68,494.39</b>	<b>68,833.93</b>	<b>109</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.328700</b>						<b>7,959,824</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>82,040,124</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,158,561.52 = 82,040,124 \* (1.328700 / 100) + 68,494.39

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

**2018 CERTIFIED TOTALS**

Property Count: 1,552

SBY - BYNUM ISD  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	10	0	80,870	80,870
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	5	0	56,210	56,210
DVHS	2	0	49,095	49,095
EX-XR	2	0	184,450	184,450
EX-XV	23	0	9,216,330	9,216,330
EX366	5	0	910	910
HS	265	0	6,310,805	6,310,805
OV65	101	0	896,257	896,257
OV65S	8	0	56,150	56,150
<b>Totals</b>		<b>0</b>	<b>16,886,077</b>	<b>16,886,077</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,552

SBY - BYNUM ISD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	229		\$134,930	\$15,224,590
C1	VACANT LOTS AND LAND TRACTS	152		\$0	\$268,550
D1	QUALIFIED OPEN-SPACE LAND	854	48,349.6316	\$0	\$109,397,820
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	144		\$303,250	\$3,288,340
E	RURAL LAND, NON QUALIFIED OPEN SP	263	1,180.4409	\$716,500	\$27,056,870
F1	COMMERCIAL REAL PROPERTY	21		\$69,610	\$1,354,280
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$3,392,790
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$603,230
J5	RAILROAD	1		\$0	\$48,560
J6	PIPELAND COMPANY	15		\$0	\$19,154,110
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$14,856,780
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$1,910,660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$155,880	\$792,410
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$9,401,690
	<b>Totals</b>		49,530.0725	\$1,380,170	\$206,750,680

# 2018 CERTIFIED TOTALS

Property Count: 338

CBL - CITY OF BLUM  
Grand Totals

10/2/2018

4:31:21PM

Land		Value			
Homesite:		319,090			
Non Homesite:		960,317			
Ag Market:		863,320			
Timber Market:		0	<b>Total Land</b>	(+)	
				2,142,727	
Improvement		Value			
Homesite:		5,465,310			
Non Homesite:		18,646,320	<b>Total Improvements</b>	(+)	
				24,111,630	
Non Real		Count	Value		
Personal Property:	26		1,036,720		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					1,036,720
			<b>Market Value</b>	=	27,291,077
Ag		Non Exempt	Exempt		
Total Productivity Market:	863,320		0		
Ag Use:	23,100		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	840,220		0		26,450,857
				<b>Homestead Cap</b>	(-)
					70,901
				<b>Assessed Value</b>	=
					26,379,956
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					15,377,543
				<b>Net Taxable</b>	=
					11,002,413

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 51,733.35 = 11,002,413 \* (0.470200 / 100)

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



**2018 CERTIFIED TOTALS**

Property Count: 338

CBL - CITY OF BLUM  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV4	3	0	24,000	24,000
DVHS	1	0	191,160	191,160
EX-XU	1	0	161,170	161,170
EX-XV	27	0	14,990,450	14,990,450
EX-XV (Prorated)	1	0	5,273	5,273
EX366	2	0	490	490
<b>Totals</b>		<b>0</b>	<b>15,377,543</b>	<b>15,377,543</b>

**2018 CERTIFIED TOTALS**

Property Count: 338

CBL - CITY OF BLUM  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	165		\$116,350	\$7,796,280
C1	VACANT LOTS AND LAND TRACTS	50		\$0	\$147,247
D1	QUALIFIED OPEN-SPACE LAND	22	251.9747	\$0	\$863,320
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SP	24	53.2930	\$302,480	\$1,213,177
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$799,100
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$58,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$400,440
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$349,560
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$260,010
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$28,370	\$245,990
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$15,157,383
	<b>Totals</b>		305.2677	\$447,200	\$27,291,077

**2018 CERTIFIED TOTALS**

Property Count: 158

CBY - CITY OF BYNUM  
Grand Totals

10/2/2018

4:31:21PM

Land		Value		
Homesite:		140,740		
Non Homesite:		251,270		
Ag Market:		39,410		
Timber Market:		0	<b>Total Land</b>	(+) 431,420
Improvement		Value		
Homesite:		3,513,090		
Non Homesite:		9,979,010	<b>Total Improvements</b>	(+) 13,492,100
Non Real		Count	Value	
Personal Property:	12	680,320		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 680,320
			<b>Market Value</b>	= 14,603,840
Ag		Non Exempt	Exempt	
Total Productivity Market:	39,410	0		
Ag Use:	2,150	0	<b>Productivity Loss</b>	(-) 37,260
Timber Use:	0	0	<b>Appraised Value</b>	= 14,566,580
Productivity Loss:	37,260	0	<b>Homestead Cap</b>	(-) 28,706
			<b>Assessed Value</b>	= 14,537,874
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 8,143,500
			<b>Net Taxable</b>	= 6,394,374

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,336.19 = 6,394,374 \* (0.224200 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 158

CBY - CITY OF BYNUM  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
EX-XV	11	0	8,132,570	8,132,570
EX366	4	0	930	930
<b>Totals</b>		<b>0</b>	<b>8,143,500</b>	<b>8,143,500</b>

**2018 CERTIFIED TOTALS**

Property Count: 158

CBY - CITY OF BYNUM  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	94		\$54,110	\$5,337,770
C1	VACANT LOTS AND LAND TRACTS	29		\$0	\$47,320
D1	QUALIFIED OPEN-SPACE LAND	5	7.6747	\$0	\$39,410
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$335,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$79,270
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$31,050
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$600,120
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$8,133,500
		<b>Totals</b>	7.6747	\$54,110	\$14,603,840

**2018 CERTIFIED TOTALS**

CCO - CITY OF COVINGTON

Property Count: 320

Grand Totals

10/2/2018

4:31:21PM

Land		Value			
Homesite:		360,118			
Non Homesite:		1,076,984			
Ag Market:		638,906			
Timber Market:		0		<b>Total Land</b>	(+) 2,076,008
Improvement		Value			
Homesite:		5,083,040			
Non Homesite:		9,580,820		<b>Total Improvements</b>	(+) 14,663,860
Non Real		Count	Value		
Personal Property:		26	1,686,860		
Mineral Property:		63	603,487		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,290,347
				<b>Market Value</b>	= 19,030,215
Ag		Non Exempt	Exempt		
Total Productivity Market:		638,906	0		
Ag Use:		17,351	0	<b>Productivity Loss</b>	(-) 621,555
Timber Use:		0	0	<b>Appraised Value</b>	= 18,408,660
Productivity Loss:		621,555	0	<b>Homestead Cap</b>	(-) 50,134
				<b>Assessed Value</b>	= 18,358,526
				<b>Total Exemptions Amount</b>	(-) 4,620,921
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 13,737,605

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 35,882.62 = 13,737,605 \* (0.261200 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 320

CCO - CITY OF COVINGTON  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	5	0	36,000	36,000
DV4S	2	0	12,000	12,000
DVHS	5	0	121,052	121,052
EX-XR	1	0	9,080	9,080
EX-XV	23	0	4,436,360	4,436,360
EX366	25	0	6,429	6,429
<b>Totals</b>		<b>0</b>	<b>4,620,921</b>	<b>4,620,921</b>

**2018 CERTIFIED TOTALS**

Property Count: 320

CCO - CITY OF COVINGTON  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	105		\$109,230	\$6,662,900
B	MULTIFAMILY RESIDENCE	1		\$0	\$203,350
C1	VACANT LOTS AND LAND TRACTS	30		\$0	\$187,880
D1	QUALIFIED OPEN-SPACE LAND	28	159.0867	\$0	\$638,906
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$62,420
E	RURAL LAND, NON QUALIFIED OPEN SP	28	137.8298	\$288,480	\$2,472,262
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,756,250
G1	OIL AND GAS	46		\$0	\$598,768
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$147,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$352,040
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$368,830
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$338,070
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$511,050
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$278,560
X	TOTALLY EXEMPT PROPERTY	49		\$212,070	\$4,451,869
		<b>Totals</b>	296.9165	\$609,780	\$19,030,215



# 2018 CERTIFIED TOTALS

Property Count: 5,057

CHI - CITY OF HILLSBORO

Grand Totals

10/2/2018

4:31:21PM

Land		Value			
Homesite:		10,660,920			
Non Homesite:		72,383,260			
Ag Market:		15,947,984			
Timber Market:		0		<b>Total Land</b>	(+) 98,992,164
Improvement		Value			
Homesite:		108,391,350			
Non Homesite:		342,684,300		<b>Total Improvements</b>	(+) 451,075,650
Non Real		Count	Value		
Personal Property:		564	219,183,780		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 219,183,780
				<b>Market Value</b>	= 769,251,594
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,947,984	0			
Ag Use:	313,723	0		<b>Productivity Loss</b>	(-) 15,634,261
Timber Use:	0	0		<b>Appraised Value</b>	= 753,617,333
Productivity Loss:	15,634,261	0		<b>Homestead Cap</b>	(-) 964,223
				<b>Assessed Value</b>	= 752,653,110
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 255,887,070
				<b>Net Taxable</b>	= 496,766,040

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,483,325	3,251,545	22,352.57	22,422.09	62			
OV65	55,713,139	47,753,776	319,029.65	326,908.19	567			
<b>Total</b>	<b>59,196,464</b>	<b>51,005,321</b>	<b>341,382.22</b>	<b>349,330.28</b>	<b>629</b>	<b>Freeze Taxable</b>	(-) 51,005,321	
<b>Tax Rate</b>	0.806400							
						<b>Freeze Adjusted Taxable</b>	= 445,760,719	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,935,996.66 = 445,760,719 \* (0.806400 / 100) + 341,382.22

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

**2018 CERTIFIED TOTALS**

Property Count: 5,057

CHI - CITY OF HILLSBORO  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	85,242,280	0	85,242,280
DP	65	187,500	0	187,500
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	43	0	378,010	378,010
DV4S	16	0	141,430	141,430
DVHS	20	0	2,204,520	2,204,520
DVHSS	5	0	497,770	497,770
EX-XI	2	0	1,076,350	1,076,350
EX-XR	3	0	69,310	69,310
EX-XV	236	0	159,099,510	159,099,510
EX-XV (Prorated)	14	0	14,243	14,243
EX366	22	0	6,880	6,880
FR	3	687,874	0	687,874
HT	1	25,790	0	25,790
MASSS	1	0	112,730	112,730
OV65	567	5,376,103	0	5,376,103
OV65S	38	352,700	0	352,700
PC	3	329,070	0	329,070
<b>Totals</b>		<b>92,201,317</b>	<b>163,685,753</b>	<b>255,887,070</b>

**2018 CERTIFIED TOTALS**

Property Count: 5,057

CHI - CITY OF HILLSBORO

Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,549		\$417,450	\$177,793,176
B	MULTIFAMILY RESIDENCE	48		\$0	\$10,710,150
C1	VACANT LOTS AND LAND TRACTS	872		\$0	\$5,796,621
D1	QUALIFIED OPEN-SPACE LAND	103	2,027.8302	\$0	\$15,947,984
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$216,540
E	RURAL LAND, NON QUALIFIED OPEN SP	63	539.0791	\$0	\$4,219,420
F1	COMMERCIAL REAL PROPERTY	426		\$332,610	\$152,831,990
F2	INDUSTRIAL AND MANUFACTURING REA	18		\$0	\$20,106,570
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,346,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$10,625,310
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$1,289,300
J5	RAILROAD	5		\$0	\$3,241,370
J6	PIPELAND COMPANY	7		\$0	\$98,850
J7	CABLE TELEVISION COMPANY	4		\$0	\$334,000
L1	COMMERCIAL PERSONAL PROPERTY	462		\$115,790	\$53,727,110
L2	INDUSTRIAL AND MANUFACTURING PERS	44		\$96,930,820	\$142,174,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$0	\$547,480
O	RESIDENTIAL INVENTORY	150		\$72,710	\$904,570
S	SPECIAL INVENTORY TAX	10		\$0	\$5,073,180
X	TOTALLY EXEMPT PROPERTY	277		\$0	\$160,266,293
		<b>Totals</b>	<b>2,566.9093</b>	<b>\$97,869,380</b>	<b>\$769,251,594</b>

# 2018 CERTIFIED TOTALS

Property Count: 1,238

CHU - CITY OF HUBBARD  
Grand Totals

10/2/2018

4:31:21PM

Land		Value			
Homesite:		1,396,331			
Non Homesite:		3,975,020			
Ag Market:		1,044,390			
Timber Market:		0		<b>Total Land</b>	(+) 6,415,741
Improvement		Value			
Homesite:		24,461,511			
Non Homesite:		44,577,550		<b>Total Improvements</b>	(+) 69,039,061
Non Real		Count	Value		
Personal Property:		115	5,401,090		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 5,401,090
				<b>Market Value</b>	= 80,855,892
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,044,390	0			
Ag Use:	35,110	0		<b>Productivity Loss</b>	(-) 1,009,280
Timber Use:	0	0		<b>Appraised Value</b>	= 79,846,612
Productivity Loss:	1,009,280	0		<b>Homestead Cap</b>	(-) 255,553
				<b>Assessed Value</b>	= 79,591,059
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 26,462,193
				<b>Net Taxable</b>	= 53,128,866

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	13,356,726	12,649,076	86,158.46	89,058.15	148		
<b>Total</b>	13,356,726	12,649,076	86,158.46	89,058.15	148	<b>Freeze Taxable</b>	(-) 12,649,076
<b>Tax Rate</b>	0.867000						
						<b>Freeze Adjusted Taxable</b>	= 40,479,790

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 437,118.24 = 40,479,790 \* (0.867000 / 100) + 86,158.46

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

**2018 CERTIFIED TOTALS**

Property Count: 1,238

CHU - CITY OF HUBBARD  
Grand Totals

10/2/2018

4:31:27PM

**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	2,010	2,010
DV4	8	0	20,060	20,060
DV4S	3	0	26,680	26,680
DVHS	10	0	1,069,970	1,069,970
DVHSS	1	0	166,570	166,570
EX-XV	82	0	25,026,010	25,026,010
EX-XV (Prorated)	12	0	142,713	142,713
EX366	13	0	3,180	3,180
OV65	146	0	0	0
OV65S	9	0	0	0
<b>Totals</b>		<b>0</b>	<b>26,462,193</b>	<b>26,462,193</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,238

CHU - CITY OF HUBBARD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	598		\$126,020	\$37,036,532
B	MULTIFAMILY RESIDENCE	3		\$0	\$559,290
C1	VACANT LOTS AND LAND TRACTS	295		\$0	\$637,666
D1	QUALIFIED OPEN-SPACE LAND	31	428.3473	\$0	\$1,044,390
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$50,240
E	RURAL LAND, NON QUALIFIED OPEN SP	34	103.3615	\$0	\$2,868,450
F1	COMMERCIAL REAL PROPERTY	72		\$0	\$7,418,361
F2	INDUSTRIAL AND MANUFACTURING REA	4		\$0	\$636,540
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$366,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$925,230
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$434,650
L1	COMMERCIAL PERSONAL PROPERTY	92		\$15,450	\$2,773,470
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$864,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$68,270
X	TOTALLY EXEMPT PROPERTY	107		\$1,950	\$25,171,903
	<b>Totals</b>		531.7088	\$143,420	\$80,855,892

**2018 CERTIFIED TOTALS**

Property Count: 1,105

CIT - CITY OF ITASCA  
Grand Totals

10/2/2018

4:31:21PM

<b>Land</b>		<b>Value</b>		
Homesite:		1,498,700		
Non Homesite:		3,916,289		
Ag Market:		897,770		
Timber Market:		0	<b>Total Land</b>	(+) 6,312,759
<b>Improvement</b>		<b>Value</b>		
Homesite:		19,275,649		
Non Homesite:		45,655,350	<b>Total Improvements</b>	(+) 64,930,999
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	101		8,228,460	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 8,228,460
			<b>Market Value</b>	= 79,472,218
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	897,770		0	
Ag Use:	48,130		0	<b>Productivity Loss</b> (-) 849,640
Timber Use:	0		0	<b>Appraised Value</b> = 78,622,578
Productivity Loss:	849,640		0	<b>Homestead Cap</b> (-) 159,196
				<b>Assessed Value</b> = 78,463,382
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 21,044,761
				<b>Net Taxable</b> = 57,418,621

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 286,116.99 = 57,418,621 \* (0.498300 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 1,105

CIT - CITY OF ITASCA  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	10	0	60,000	60,000
DV4S	2	0	24,000	24,000
DVHS	5	0	408,790	408,790
DVHSS	2	0	178,640	178,640
EX-XV	57	0	20,314,420	20,314,420
EX-XV (Prorated)	4	0	44,641	44,641
EX366	10	0	1,770	1,770
<b>Totals</b>		<b>0</b>	<b>21,044,761</b>	<b>21,044,761</b>



**2018 CERTIFIED TOTALS**

Property Count: 1,105

CIT - CITY OF ITASCA  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	587		\$284,290	\$34,056,438
B	MULTIFAMILY RESIDENCE	6		\$16,670	\$442,530
C1	VACANT LOTS AND LAND TRACTS	223		\$0	\$865,428
D1	QUALIFIED OPEN-SPACE LAND	21	257.2719	\$0	\$897,770
E	RURAL LAND, NON QUALIFIED OPEN SP	16	111.4144	\$13,010	\$1,093,971
F1	COMMERCIAL REAL PROPERTY	69		\$2,385,550	\$10,252,310
F2	INDUSTRIAL AND MANUFACTURING REA	7		\$0	\$977,700
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$416,780
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$3,005,020
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$193,190
J5	RAILROAD	3		\$0	\$785,060
J6	PIPELAND COMPANY	1		\$0	\$8,520
L1	COMMERCIAL PERSONAL PROPERTY	67		\$50,900	\$3,335,550
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$2,114,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$25,590	\$327,300
S	SPECIAL INVENTORY TAX	2		\$0	\$339,200
X	TOTALLY EXEMPT PROPERTY	71		\$401,580	\$20,360,831
		<b>Totals</b>	368.6863	\$3,177,590	\$79,472,218

**2018 CERTIFIED TOTALS**

Property Count: 308

CMA - CITY OF MALONE  
Grand Totals

10/2/2018

4:31:21PM

Land		Value		
Homesite:		244,681		
Non Homesite:		674,540		
Ag Market:		209,846		
Timber Market:		0	<b>Total Land</b>	(+) 1,129,067
Improvement		Value		
Homesite:		3,333,000		
Non Homesite:		11,381,080	<b>Total Improvements</b>	(+) 14,714,080
Non Real		Count	Value	
Personal Property:	32	2,056,990		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,056,990
			<b>Market Value</b>	= 17,900,137
Ag		Non Exempt	Exempt	
Total Productivity Market:	209,846	0		
Ag Use:	23,715	0	<b>Productivity Loss</b>	(-) 186,131
Timber Use:	0	0	<b>Appraised Value</b>	= 17,714,006
Productivity Loss:	186,131	0	<b>Homestead Cap</b>	(-) 16,197
			<b>Assessed Value</b>	= 17,697,809
			<b>Total Exemptions Amount</b>	(-) 8,052,870
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 9,644,939

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
48,194.22 = 9,644,939 \* (0.499684 / 100)

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

# 2018 CERTIFIED TOTALS

Property Count: 308

CMA - CITY OF MALONE

Grand Totals

10/2/2018

4:31:27PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	12,000	12,000
DVHS	4	0	399,580	399,580
EX-XV	16	0	7,640,700	7,640,700
EX366	5	0	590	590
<b>Totals</b>		<b>0</b>	<b>8,052,870</b>	<b>8,052,870</b>

**2018 CERTIFIED TOTALS**

Property Count: 308

CMA - CITY OF MALONE  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	123		\$32,490	\$5,416,411
C1	VACANT LOTS AND LAND TRACTS	73		\$0	\$171,860
D1	QUALIFIED OPEN-SPACE LAND	14	111.0064	\$0	\$209,846
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$104,280
E	RURAL LAND, NON QUALIFIED OPEN SP	12	7.0165	\$0	\$332,820
F1	COMMERCIAL REAL PROPERTY	29		\$41,280	\$1,186,260
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$676,560
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100,920
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$216,760
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$80,800
J5	RAILROAD	2		\$0	\$20,240
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$1,483,510
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$189,870
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$68,710
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$7,641,290
	<b>Totals</b>		118.0229	\$73,770	\$17,900,137

**2018 CERTIFIED TOTALS**

Property Count: 154

CME - CITY OF MERTENS  
Grand Totals

10/2/2018

4:31:21PM

Land		Value		
Homesite:		195,090		
Non Homesite:		570,280		
Ag Market:		536,040		
Timber Market:		0	<b>Total Land</b>	(+) 1,301,410
Improvement		Value		
Homesite:		2,425,360		
Non Homesite:		3,497,380	<b>Total Improvements</b>	(+) 5,922,740
Non Real		Count	Value	
Personal Property:	13	836,610		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 836,610
			<b>Market Value</b>	= 8,060,760
Ag		Non Exempt	Exempt	
Total Productivity Market:	536,040	0		
Ag Use:	35,280	0	<b>Productivity Loss</b>	(-) 500,760
Timber Use:	0	0	<b>Appraised Value</b>	= 7,560,000
Productivity Loss:	500,760	0	<b>Homestead Cap</b>	(-) 17,403
			<b>Assessed Value</b>	= 7,542,597
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,169,995
			<b>Net Taxable</b>	= 5,372,602

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 12,744.30 = 5,372,602 \* (0.237209 / 100)

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

# 2018 CERTIFIED TOTALS

Property Count: 154

CME - CITY OF MERTENS

Grand Totals

10/2/2018

4:31:27PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	7	0	60,000	60,000
DVHS	3	0	316,525	316,525
EX-XV	13	0	1,782,690	1,782,690
EX366	3	0	780	780
<b>Totals</b>		<b>0</b>	<b>2,169,995</b>	<b>2,169,995</b>

**2018 CERTIFIED TOTALS**

Property Count: 154

CME - CITY OF MERTENS  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	64		\$21,710	\$3,897,810
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$158,600
D1	QUALIFIED OPEN-SPACE LAND	14	170.2485	\$0	\$536,040
E	RURAL LAND, NON QUALIFIED OPEN SP	6	10.7880	\$110,220	\$381,310
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$313,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$674,350
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$16,160
J6	PIPELAND COMPANY	2		\$0	\$19,220
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$16,690
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$120,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$11,620	\$142,950
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$1,783,470
	<b>Totals</b>		181.0365	\$143,550	\$8,060,760

# 2018 CERTIFIED TOTALS

Property Count: 415

CMC - CITY OF MT CALM  
Grand Totals

10/2/2018

4:31:21PM

Land		Value			
Homesite:		241,770			
Non Homesite:		940,205			
Ag Market:		369,420			
Timber Market:		0	<b>Total Land</b>	(+)	
				1,551,395	
Improvement		Value			
Homesite:		3,886,410			
Non Homesite:		11,223,530	<b>Total Improvements</b>	(+)	
				15,109,940	
Non Real		Count	Value		
Personal Property:	23		990,030		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					990,030
			<b>Market Value</b>	=	17,651,365
Ag		Non Exempt	Exempt		
Total Productivity Market:	369,420		0		
Ag Use:	27,050		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	342,370		0		17,308,995
				<b>Homestead Cap</b>	(-)
					16,782
				<b>Assessed Value</b>	=
					17,292,213
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					8,585,940
				<b>Net Taxable</b>	=
					8,706,273

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 41,302.56 = 8,706,273 \* (0.474400 / 100)

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



**2018 CERTIFIED TOTALS**

Property Count: 415

CMC - CITY OF MT CALM  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	1,960	1,960
DV4	2	0	24,000	24,000
EX-XV	44	0	8,558,700	8,558,700
EX366	7	0	1,280	1,280
<b>Totals</b>		<b>0</b>	<b>8,585,940</b>	<b>8,585,940</b>

**2018 CERTIFIED TOTALS**

Property Count: 415

CMC - CITY OF MT CALM  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	143		\$77,820	\$5,888,340
C1	VACANT LOTS AND LAND TRACTS	160		\$0	\$316,530
D1	QUALIFIED OPEN-SPACE LAND	10	177.0640	\$0	\$369,420
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$23,290
E	RURAL LAND, NON QUALIFIED OPEN SP	19	49.0422	\$0	\$755,480
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$379,365
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$231,680
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$298,060
J5	RAILROAD	1		\$0	\$3,910
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$101,180
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$423,710
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$1,870	\$300,420
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$8,559,980
	<b>Totals</b>		226.1062	\$79,690	\$17,651,365

# 2018 CERTIFIED TOTALS

Property Count: 239

CPE - CITY OF PENELOPE  
Grand Totals

10/2/2018

4:31:21PM

Land		Value			
Homesite:		134,150			
Non Homesite:		629,530			
Ag Market:		893,150			
Timber Market:		0	<b>Total Land</b>	(+)	
				1,656,830	
Improvement		Value			
Homesite:		3,234,520			
Non Homesite:		8,797,630	<b>Total Improvements</b>	(+)	
				12,032,150	
Non Real		Count	Value		
Personal Property:	14		550,690		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					550,690
			<b>Market Value</b>	=	14,239,670
Ag		Non Exempt	Exempt		
Total Productivity Market:	893,150		0		
Ag Use:	57,250		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	835,900		0		13,403,770
				<b>Homestead Cap</b>	(-)
					27,806
				<b>Assessed Value</b>	=
					13,375,964
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					7,078,100
				<b>Net Taxable</b>	=
					6,297,864

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 26,727.51 = 6,297,864 \* (0.424390 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 239

CPE - CITY OF PENELOPE

Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	5	0	39,410	39,410
DVHS	3	0	143,710	143,710
EX-XR	2	0	20,760	20,760
EX-XV	28	0	6,872,660	6,872,660
EX366	6	0	1,560	1,560
<b>Totals</b>		<b>0</b>	<b>7,078,100</b>	<b>7,078,100</b>

**2018 CERTIFIED TOTALS**

Property Count: 239

CPE - CITY OF PENELOPE  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	99		\$72,070	\$3,852,450
C1	VACANT LOTS AND LAND TRACTS	53		\$0	\$70,590
D1	QUALIFIED OPEN-SPACE LAND	14	370.1960	\$0	\$893,150
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$41,140
E	RURAL LAND, NON QUALIFIED OPEN SP	20	82.9494	\$125,730	\$1,314,520
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$342,550
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$27,780
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$121,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$158,540
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$21,010
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$90,300
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$157,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$22,340	\$253,380
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$6,894,980
	<b>Totals</b>		453.1454	\$220,140	\$14,239,670

# 2018 CERTIFIED TOTALS

Property Count: 1,516

CWH - CITY OF WHITNEY  
Grand Totals

10/2/2018

4:31:21PM

Land			Value			
Homesite:			2,397,262			
Non Homesite:			14,779,316			
Ag Market:			1,668,210			
Timber Market:			0	<b>Total Land</b>	(+)	
					18,844,788	
Improvement			Value			
Homesite:			28,194,500			
Non Homesite:			100,446,980	<b>Total Improvements</b>	(+)	
					128,641,480	
Non Real	Count			Value		
Personal Property:	272		17,650,570			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					17,650,570	
				<b>Market Value</b>	=	
					165,136,838	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,668,210		0			
Ag Use:	55,970		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	1,612,240		0		163,524,598	
				<b>Homestead Cap</b>	(-)	
					407,412	
				<b>Assessed Value</b>	=	
					163,117,186	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					56,707,068	
				<b>Net Taxable</b>	=	
					106,410,118	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 679,322.19 = 106,410,118 \* (0.638400 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 1,516

CWH - CITY OF WHITNEY  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	10	0	72,000	72,000
DV4S	5	0	48,000	48,000
DVHS	5	0	540,618	540,618
DVHSS	1	0	108,660	108,660
EX-XV	98	0	55,897,130	55,897,130
EX366	23	0	8,160	8,160
<b>Totals</b>		<b>0</b>	<b>56,707,068</b>	<b>56,707,068</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,516

CWH - CITY OF WHITNEY  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	710		\$513,550	\$48,427,282
B	MULTIFAMILY RESIDENCE	15		\$0	\$2,283,210
C1	VACANT LOTS AND LAND TRACTS	195		\$0	\$1,205,740
D1	QUALIFIED OPEN-SPACE LAND	15	200.4758	\$0	\$1,668,210
E	RURAL LAND, NON QUALIFIED OPEN SP	25	98.4295	\$27,180	\$1,386,846
F1	COMMERCIAL REAL PROPERTY	160		\$13,830	\$33,512,650
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$2,383,880
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$682,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$2,288,030
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$659,340
J6	PIPELAND COMPANY	1		\$0	\$12,350
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,130
L1	COMMERCIAL PERSONAL PROPERTY	239		\$0	\$12,258,960
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$2,066,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$0	\$391,530
S	SPECIAL INVENTORY TAX	1		\$0	\$1,460
X	TOTALLY EXEMPT PROPERTY	121		\$286,240	\$55,905,290
		<b>Totals</b>	298.9053	\$840,800	\$165,136,838



# 2018 CERTIFIED TOTALS

Property Count: 2,782

SCO - COVINGTON ISD  
Grand Totals

10/2/2018

4:31:21PM

Land		Value				
Homesite:		3,537,970				
Non Homesite:		10,080,660				
Ag Market:		63,160,990				
Timber Market:		0		<b>Total Land</b>	(+)	76,779,620
Improvement		Value				
Homesite:		47,524,100				
Non Homesite:		32,341,510		<b>Total Improvements</b>	(+)	79,865,610
Non Real		Count	Value			
Personal Property:	98	17,192,400				
Mineral Property:	1,301	7,995,115				
Autos:	0	0		<b>Total Non Real</b>	(+)	25,187,515
				<b>Market Value</b>	=	181,832,745
Ag	Non Exempt	Exempt				
Total Productivity Market:	63,160,990	0				
Ag Use:	2,961,510	0		<b>Productivity Loss</b>	(-)	60,199,480
Timber Use:	0	0		<b>Appraised Value</b>	=	121,633,265
Productivity Loss:	60,199,480	0		<b>Homestead Cap</b>	(-)	559,140
				<b>Assessed Value</b>	=	121,074,125
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	22,823,586
				<b>Net Taxable</b>	=	98,250,539

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,002,225	634,725	6,150.57	6,150.57	12		
OV65	21,470,643	14,165,236	100,926.42	102,291.75	189		
<b>Total</b>	<b>22,472,868</b>	<b>14,799,961</b>	<b>107,076.99</b>	<b>108,442.32</b>	<b>201</b>	<b>Freeze Taxable</b>	(-) 14,799,961
<b>Tax Rate</b>	<b>1.300300</b>						
						<b>Freeze Adjusted Taxable</b>	= 83,450,578

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,192,184.86 = 83,450,578 \* (1.300300 / 100) + 107,076.99

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

**2018 CERTIFIED TOTALS**

Property Count: 2,782

SCO - COVINGTON ISD  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	14	0	125,000	125,000
DV1	2	0	10,000	10,000
DV3	1	0	10,000	10,000
DV4	21	0	190,370	190,370
DV4S	6	0	36,000	36,000
DVHS	11	0	1,000,279	1,000,279
DVHSS	1	0	0	0
EX-XR	6	0	315,990	315,990
EX-XV	33	0	8,622,896	8,622,896
EX366	318	0	58,771	58,771
HS	437	0	10,377,561	10,377,561
MASSS	1	0	74,540	74,540
OV65	191	0	1,772,309	1,772,309
OV65S	8	0	54,870	54,870
SO	4	175,000	0	175,000
<b>Totals</b>		<b>175,000</b>	<b>22,648,586</b>	<b>22,823,586</b>

**2018 CERTIFIED TOTALS**

Property Count: 2,782

SCO - COVINGTON ISD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	258		\$231,830	\$20,379,310
B	MULTIFAMILY RESIDENCE	1		\$0	\$203,350
C1	VACANT LOTS AND LAND TRACTS	95		\$0	\$526,300
D1	QUALIFIED OPEN-SPACE LAND	558	23,509.6032	\$0	\$63,160,990
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	197		\$70,430	\$3,548,260
E	RURAL LAND, NON QUALIFIED OPEN SP	552	2,846.5651	\$1,560,450	\$56,015,340
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$2,239,770
G1	OIL AND GAS	1,000		\$0	\$7,938,892
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$147,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$2,085,490
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$488,720
J6	PIPELAND COMPANY	31		\$0	\$12,721,870
L1	COMMERCIAL PERSONAL PROPERTY	28		\$0	\$721,250
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$1,046,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	42		\$267,560	\$1,601,230
S	SPECIAL INVENTORY TAX	1		\$0	\$10,020
X	TOTALLY EXEMPT PROPERTY	357		\$212,070	\$8,997,903
		<b>Totals</b>	26,356.1683	\$2,342,340	\$181,832,745

# 2018 CERTIFIED TOTALS

Property Count: 43

SDA - DAWSON ISD  
Grand Totals

10/2/2018

4:31:21PM

Land	Value			
Homesite:	0			
Non Homesite:	279,110			
Ag Market:	1,844,510			
Timber Market:	0	<b>Total Land</b>	(+)	2,123,620
Improvement	Value			
Homesite:	0			
Non Homesite:	7,360	<b>Total Improvements</b>	(+)	7,360
Non Real	Count	Value		
Personal Property:	5	1,729,360		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				1,729,360
				3,860,340
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,844,510	0		
Ag Use:	246,292	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	1,598,218	0		2,262,122
			<b>Homestead Cap</b>	(-)
				0
			<b>Assessed Value</b>	=
				2,262,122
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	163,280
			<b>Net Taxable</b>	=
				2,098,842

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 30,756.43 = 2,098,842 \* (1.465400 / 100)

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

# 2018 CERTIFIED TOTALS

Property Count: 43

SDA - DAWSON ISD

Grand Totals

10/2/2018

4:31:27PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	163,280	163,280
<b>Totals</b>		<b>0</b>	<b>163,280</b>	<b>163,280</b>

**2018 CERTIFIED TOTALS**

Property Count: 43

SDA - DAWSON ISD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$17,150
D1	QUALIFIED OPEN-SPACE LAND	32	1,142.0360	\$0	\$1,844,510
E	RURAL LAND, NON QUALIFIED OPEN SP	3	38.0550	\$0	\$106,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$7,640
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$860
J6	PIPELAND COMPANY	1		\$0	\$280,480
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$1,440,380
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$163,280
	<b>Totals</b>		1,180.0910	\$0	\$3,860,340

# 2018 CERTIFIED TOTALS

Property Count: 352

SFR - FROST ISD  
Grand Totals

10/2/2018

4:31:21PM

Land		Value			
Homesite:		252,080			
Non Homesite:		844,240			
Ag Market:		15,422,550			
Timber Market:		0	<b>Total Land</b>	(+) 16,518,870	
Improvement		Value			
Homesite:		4,593,430			
Non Homesite:		4,846,960	<b>Total Improvements</b>	(+) 9,440,390	
Non Real		Count	Value		
Personal Property:	40		4,307,580		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 4,307,580
			<b>Market Value</b>	= 30,266,840	
Ag		Non Exempt	Exempt		
Total Productivity Market:	15,422,550		0		
Ag Use:	1,372,240		0	<b>Productivity Loss</b>	(-) 14,050,310
Timber Use:	0		0	<b>Appraised Value</b>	= 16,216,530
Productivity Loss:	14,050,310		0	<b>Homestead Cap</b>	(-) 56,685
			<b>Assessed Value</b>	= 16,159,845	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,738,197	
			<b>Net Taxable</b>	= 12,421,648	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	34,720	0	0.00	4.55	1			
OV65	2,391,050	1,358,706	9,052.53	9,052.53	30			
<b>Total</b>	<b>2,425,770</b>	<b>1,358,706</b>	<b>9,052.53</b>	<b>9,057.08</b>	<b>31</b>	<b>Freeze Taxable</b>	(-) 1,358,706	
<b>Tax Rate</b>	1.592500							
						<b>Freeze Adjusted Taxable</b>	= 11,062,942	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 185,229.88 = 11,062,942 \* (1.592500 / 100) + 9,052.53

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

**2018 CERTIFIED TOTALS**

Property Count: 352

SFR - FROST ISD  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	9,720	9,720
DV3	1	0	10,000	10,000
DV4	7	0	42,340	42,340
DVHS	3	0	256,388	256,388
EX-XV	16	0	1,881,220	1,881,220
EX366	3	0	460	460
HS	55	0	1,297,889	1,297,889
OV65	29	0	230,180	230,180
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>3,738,197</b>	<b>3,738,197</b>



**2018 CERTIFIED TOTALS**

Property Count: 352

SFR - FROST ISD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	69		\$21,710	\$4,211,140
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$158,600
D1	QUALIFIED OPEN-SPACE LAND	154	7,156.5207	\$0	\$15,422,550
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$0	\$584,100
E	RURAL LAND, NON QUALIFIED OPEN SP	40	70.6505	\$110,220	\$3,129,420
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$418,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,038,580
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$32,020
J6	PIPELAND COMPANY	9		\$0	\$2,716,900
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$273,360
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$257,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$11,620	\$142,950
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$1,881,680
	<b>Totals</b>		7,227.1712	\$143,550	\$30,266,840

# 2018 CERTIFIED TOTALS

Property Count: 197

SGR - GRANDVIEW ISD  
Grand Totals

10/2/2018

4:31:21PM

Land	Value				
Homesite:	185,430				
Non Homesite:	198,550				
Ag Market:	5,442,450				
Timber Market:	0	<b>Total Land</b>	(+)		5,826,430
Improvement	Value				
Homesite:	1,367,515				
Non Homesite:	2,026,920	<b>Total Improvements</b>	(+)		3,394,435
Non Real	Count	Value			
Personal Property:	8	963,530			
Mineral Property:	142	2,492,557			
Autos:	0	0	<b>Total Non Real</b>	(+)	3,456,087
			<b>Market Value</b>	=	12,676,952
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,442,450	0			
Ag Use:	311,980	0	<b>Productivity Loss</b>	(-)	5,130,470
Timber Use:	0	0	<b>Appraised Value</b>	=	7,546,482
Productivity Loss:	5,130,470	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	7,546,482
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	457,342
			<b>Net Taxable</b>	=	7,089,140

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	558,785	302,335	2,652.91	2,895.83	5			
<b>Total</b>	558,785	302,335	2,652.91	2,895.83	5	<b>Freeze Taxable</b>	(-) 302,335	
<b>Tax Rate</b>	1.266100							
							<b>Freeze Adjusted Taxable</b>	= 6,786,805

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 88,580.65 = 6,786,805 \* (1.266100 / 100) + 2,652.91

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

**2018 CERTIFIED TOTALS**

Property Count: 197

SGR - GRANDVIEW ISD  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4S	1	0	0	0
DVHSS	1	0	81,450	81,450
EX366	4	0	892	892
HS	13	0	325,000	325,000
OV65	5	0	50,000	50,000
<b>Totals</b>		<b>0</b>	<b>457,342</b>	<b>457,342</b>

**2018 CERTIFIED TOTALS**

Property Count: 197

SGR - GRANDVIEW ISD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$1,043,730
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$6,910
D1	QUALIFIED OPEN-SPACE LAND	22	2,888.9276	\$0	\$5,442,450
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$14,850	\$292,250
E	RURAL LAND, NON QUALIFIED OPEN SP	21	76.2462	\$234,390	\$2,341,495
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$22,560
G1	OIL AND GAS	138		\$0	\$2,491,665
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$79,270
J6	PIPELAND COMPANY	4		\$0	\$817,170
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$46,680
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$20,410
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$71,470
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$892
	<b>Totals</b>		2,965.1738	\$249,240	\$12,676,952

# 2018 CERTIFIED TOTALS

Property Count: 34,958

JCH - HILL COLLEGE  
Grand Totals

10/2/2018 4:31:21PM

Land		Value			
Homesite:		64,482,791			
Non Homesite:		269,245,255			
Ag Market:		780,764,743			
Timber Market:		0		<b>Total Land</b>	(+) 1,114,492,789
Improvement		Value			
Homesite:		704,422,019			
Non Homesite:		871,882,829		<b>Total Improvements</b>	(+) 1,576,304,848
Non Real		Count	Value		
Personal Property:		1,847	544,700,030		
Mineral Property:		3,051	22,862,387		
Autos:		0	0	<b>Total Non Real</b>	(+) 567,562,417
				<b>Market Value</b>	= 3,258,360,054
Ag	Non Exempt	Exempt			
Total Productivity Market:	780,764,743	0			
Ag Use:	48,198,523	0		<b>Productivity Loss</b>	(-) 732,566,220
Timber Use:	0	0		<b>Appraised Value</b>	= 2,525,793,834
Productivity Loss:	732,566,220	0		<b>Homestead Cap</b>	(-) 8,025,586
				<b>Assessed Value</b>	= 2,517,768,248
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 432,165,128
				<b>Net Taxable</b>	= 2,085,603,120

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	21,645,020	20,842,019	14,534.44	14,545.87	329			
DPS	556,981	556,981	367.39	367.39	6			
OV65	351,716,165	336,499,687	222,308.44	225,538.68	3,033			
<b>Total</b>	<b>373,918,166</b>	<b>357,898,687</b>	<b>237,210.27</b>	<b>240,451.94</b>	<b>3,368</b>	<b>Freeze Taxable</b>	(-) 357,898,687	
<b>Tax Rate</b>	<b>0.094132</b>							
						<b>Freeze Adjusted Taxable</b>	= 1,727,704,433	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,863,533.01 = 1,727,704,433 \* (0.094132 / 100) + 237,210.27

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

**2018 CERTIFIED TOTALS**

Property Count: 34,958

JCH - HILL COLLEGE  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	85,242,280	0	85,242,280
DP	341	0	0	0
DPS	7	0	0	0
DV1	25	0	125,000	125,000
DV1S	2	0	7,500	7,500
DV2	23	0	172,500	172,500
DV2S	1	0	7,500	7,500
DV3	26	0	246,200	246,200
DV4	265	0	2,216,812	2,216,812
DV4S	59	0	540,160	540,160
DVHS	148	0	18,119,509	18,119,509
DVHSS	23	0	2,200,685	2,200,685
EX-XI	4	0	1,489,110	1,489,110
EX-XR	37	0	1,624,890	1,624,890
EX-XU	1	0	107,760	107,760
EX-XV	908	0	317,458,118	317,458,118
EX-XV (Prorated)	22	0	67,747	67,747
EX366	549	0	122,230	122,230
FR	2	1,234,207	0	1,234,207
MASSS	3	0	476,190	476,190
OV65	3,065	0	0	0
OV65S	173	0	0	0
PC	5	368,380	0	368,380
SO	11	338,350	0	338,350
<b>Totals</b>		<b>87,183,217</b>	<b>344,981,911</b>	<b>432,165,128</b>

**2018 CERTIFIED TOTALS**

Property Count: 34,958

JCH - HILL COLLEGE  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,217		\$12,362,630	\$789,460,447
B	MULTIFAMILY RESIDENCE	93		\$16,670	\$18,345,400
C1	VACANT LOTS AND LAND TRACTS	8,624		\$0	\$64,645,295
D1	QUALIFIED OPEN-SPACE LAND	5,956	299,397.7612	\$0	\$780,764,743
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,444		\$1,313,480	\$27,383,000
E	RURAL LAND, NON QUALIFIED OPEN SP	3,915	18,344.7274	\$9,160,160	\$364,913,646
F1	COMMERCIAL REAL PROPERTY	1,047		\$4,507,720	\$268,180,839
F2	INDUSTRIAL AND MANUFACTURING REA	43		\$0	\$31,648,920
G1	OIL AND GAS	2,543		\$0	\$22,740,823
J1	WATER SYSTEMS	16		\$0	\$291,110
J2	GAS DISTRIBUTION SYSTEM	23		\$0	\$4,896,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP	74		\$0	\$45,140,580
J4	TELEPHONE COMPANY (INCLUDING CO-	47		\$0	\$6,806,040
J5	RAILROAD	13		\$0	\$21,011,640
J6	PIPELAND COMPANY	193		\$0	\$105,478,290
J7	CABLE TELEVISION COMPANY	7		\$0	\$360,210
L1	COMMERCIAL PERSONAL PROPERTY	1,312		\$566,690	\$157,373,520
L2	INDUSTRIAL AND MANUFACTURING PERS	190		\$96,930,820	\$202,038,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	457		\$1,266,250	\$14,019,100
O	RESIDENTIAL INVENTORY	902		\$72,710	\$6,482,610
S	SPECIAL INVENTORY TAX	19		\$0	\$5,508,590
X	TOTALLY EXEMPT PROPERTY	1,521		\$961,540	\$320,870,101
	<b>Totals</b>		317,742.4886	\$127,158,670	\$3,258,360,054

# 2018 CERTIFIED TOTALS

Property Count: 197

JCG - HILL COLLEGE GRANDVIEW  
Grand Totals

10/2/2018

4:31:21PM

Land		Value			
Homesite:		185,430			
Non Homesite:		198,550			
Ag Market:		5,442,450			
Timber Market:		0		<b>Total Land</b>	(+) 5,826,430
Improvement		Value			
Homesite:		1,367,515			
Non Homesite:		2,026,920		<b>Total Improvements</b>	(+) 3,394,435
Non Real		Count	Value		
Personal Property:		8	963,530		
Mineral Property:		142	2,492,557		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,456,087
				<b>Market Value</b>	= 12,676,952
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,442,450	0			
Ag Use:	311,980	0		<b>Productivity Loss</b>	(-) 5,130,470
Timber Use:	0	0		<b>Appraised Value</b>	= 7,546,482
Productivity Loss:	5,130,470	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 7,546,482
				<b>Total Exemptions Amount</b>	(-) 217,342
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 7,329,140

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	558,785	382,335	123.68	145.84	5			
<b>Total</b>	558,785	382,335	123.68	145.84	5	<b>Freeze Taxable</b>	(-) 382,335	
<b>Tax Rate</b>	0.050000							
						<b>Freeze Adjusted Taxable</b>	= 6,946,805	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,597.08 = 6,946,805 \* (0.050000 / 100) + 123.68

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



**2018 CERTIFIED TOTALS**

Property Count: 197

JCG - HILL COLLEGE GRANDVIEW  
Grand Totals

10/2/2018

4:31:27PM

**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	116,450	116,450
EX366	4	0	892	892
HS	13	60,000	0	60,000
OV65	5	40,000	0	40,000
	<b>Totals</b>	<b>100,000</b>	<b>117,342</b>	<b>217,342</b>

**2018 CERTIFIED TOTALS**

Property Count: 197

JCG - HILL COLLEGE GRANDVIEW  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$1,043,730
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$6,910
D1	QUALIFIED OPEN-SPACE LAND	22	2,888.9276	\$0	\$5,442,450
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$14,850	\$292,250
E	RURAL LAND, NON QUALIFIED OPEN SP	21	76.2462	\$234,390	\$2,341,495
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$22,560
G1	OIL AND GAS	138		\$0	\$2,491,665
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$79,270
J6	PIPELAND COMPANY	4		\$0	\$817,170
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$46,680
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$20,410
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$71,470
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$892
	<b>Totals</b>		2,965.1738	\$249,240	\$12,676,952

**2018 CERTIFIED TOTALS**

Property Count: 96

JCR - HILL COLLEGE RIO VISTA  
Grand Totals

10/2/2018

4:31:21PM

Land		Value		
Homesite:		39,400		
Non Homesite:		156,860		
Ag Market:		2,050,470		
Timber Market:		0	<b>Total Land</b>	(+) 2,246,730
Improvement		Value		
Homesite:		843,720		
Non Homesite:		811,460	<b>Total Improvements</b>	(+) 1,655,180
Non Real		Count	Value	
Personal Property:	10	904,600		
Mineral Property:	47	84,512		
Autos:	0	0	<b>Total Non Real</b>	(+) 989,112
			<b>Market Value</b>	= 4,891,022
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,050,470	0		
Ag Use:	75,791	0	<b>Productivity Loss</b>	(-) 1,974,679
Timber Use:	0	0	<b>Appraised Value</b>	= 2,916,343
Productivity Loss:	1,974,679	0	<b>Homestead Cap</b>	(-) 30,671
			<b>Assessed Value</b>	= 2,885,672
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 28,167
			<b>Net Taxable</b>	= 2,857,505

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,006.30 = 2,857,505 \* (0.035216 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 96

JCR - HILL COLLEGE RIO VISTA  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	21	0	3,167	3,167
HS	5	25,000	0	25,000
	<b>Totals</b>	<b>25,000</b>	<b>3,167</b>	<b>28,167</b>

**2018 CERTIFIED TOTALS**

Property Count: 96

JCR - HILL COLLEGE RIO VISTA  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$51,290	\$255,700
D1	QUALIFIED OPEN-SPACE LAND	23	875.9110	\$0	\$2,050,470
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$47,400
E	RURAL LAND, NON QUALIFIED OPEN SP	17	47.4599	\$0	\$1,340,920
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$151,000
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$51,370
G1	OIL AND GAS	28		\$0	\$81,495
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$217,370
J5	RAILROAD	1		\$0	\$531,670
J6	PIPELAND COMPANY	3		\$0	\$98,680
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$61,780
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$3,167
	<b>Totals</b>		923.3709	\$51,290	\$4,891,022

# 2018 CERTIFIED TOTALS

Property Count: 45,803

GHI - HILL COUNTY  
Grand Totals

10/2/2018 4:31:21PM

Land		Value			
Homesite:		76,831,171			
Non Homesite:		327,803,023			
Ag Market:		1,293,820,742			
Timber Market:		0		<b>Total Land</b>	(+) 1,698,454,936
Improvement		Value			
Homesite:		887,652,516			
Non Homesite:		1,076,163,760		<b>Total Improvements</b>	(+) 1,963,816,276
Non Real		Count	Value		
Personal Property:		2,455	720,901,140		
Mineral Property:		4,120	35,532,930		
Autos:		0	0	<b>Total Non Real</b>	(+) 756,434,070
				<b>Market Value</b>	= 4,418,705,282
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,293,820,742	0			
Ag Use:	77,659,491	0		<b>Productivity Loss</b>	(-) 1,216,161,251
Timber Use:	0	0		<b>Appraised Value</b>	= 3,202,544,031
Productivity Loss:	1,216,161,251	0		<b>Homestead Cap</b>	(-) 9,662,359
				<b>Assessed Value</b>	= 3,192,881,672
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 584,719,776
				<b>Net Taxable</b>	= 2,608,161,896

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	27,828,606	22,948,705	80,974.99	82,694.51	436			
DPS	1,131,431	1,121,431	3,268.94	3,268.94	11			
OV65	435,626,864	380,367,669	1,317,806.50	1,349,071.06	3,924			
<b>Total</b>	<b>464,586,901</b>	<b>404,437,805</b>	<b>1,402,050.43</b>	<b>1,435,034.51</b>	<b>4,371</b>	<b>Freeze Taxable</b>	(-) 404,437,805	
<b>Tax Rate</b>	0.459041							
						<b>Freeze Adjusted Taxable</b>	= 2,203,724,091	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,518,047.53 = 2,203,724,091 \* (0.459041 / 100) + 1,402,050.43

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

**2018 CERTIFIED TOTALS**

Property Count: 45,803

GHI - HILL COUNTY  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	85,242,280	0	85,242,280
DP	450	4,087,010	0	4,087,010
DPS	11	10,000	0	10,000
DV1	32	0	155,000	155,000
DV1S	5	0	22,500	22,500
DV2	27	0	202,500	202,500
DV2S	3	0	17,010	17,010
DV3	36	0	328,160	328,160
DV3S	1	0	10,000	10,000
DV4	356	0	3,007,612	3,007,612
DV4S	73	0	674,840	674,840
DVHS	196	0	23,401,617	23,401,617
DVHSS	27	0	2,732,925	2,732,925
EX-XI	11	0	4,754,090	4,754,090
EX-XR	53	0	2,609,940	2,609,940
EX-XU	2	0	268,930	268,930
EX-XV	1,255	0	401,641,779	401,641,779
EX-XV (Prorated)	35	0	215,733	215,733
EX366	725	0	171,403	171,403
FR	8	12,374,291	0	12,374,291
MASSS	5	0	593,960	593,960
OV65	3,938	36,189,306	0	36,189,306
OV65S	225	2,092,700	0	2,092,700
PC	8	3,557,840	0	3,557,840
SO	12	358,350	0	358,350
<b>Totals</b>		<b>143,911,777</b>	<b>440,807,999</b>	<b>584,719,776</b>

**2018 CERTIFIED TOTALS**

Property Count: 45,803

GHI - HILL COUNTY  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,115		\$13,767,680	\$900,764,610
B	MULTIFAMILY RESIDENCE	96		\$16,670	\$18,904,690
C1	VACANT LOTS AND LAND TRACTS	9,684		\$0	\$68,683,128
D1	QUALIFIED OPEN-SPACE LAND	9,543	524,093.7676	\$0	\$1,293,820,742
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,331		\$1,938,210	\$46,169,331
E	RURAL LAND, NON QUALIFIED OPEN SP	6,392	31,567.0640	\$15,643,950	\$564,796,348
F1	COMMERCIAL REAL PROPERTY	1,263		\$4,643,420	\$290,147,250
F2	INDUSTRIAL AND MANUFACTURING REA	62		\$0	\$37,289,020
G1	OIL AND GAS	3,440		\$0	\$35,359,212
J1	WATER SYSTEMS	21		\$0	\$467,360
J2	GAS DISTRIBUTION SYSTEM	34		\$0	\$5,566,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP	120		\$0	\$59,584,750
J4	TELEPHONE COMPANY (INCLUDING CO-	81		\$0	\$9,146,400
J5	RAILROAD	38		\$0	\$36,133,110
J6	PIPELAND COMPANY	272		\$0	\$175,517,620
J7	CABLE TELEVISION COMPANY	9		\$0	\$364,270
L1	COMMERCIAL PERSONAL PROPERTY	1,655		\$582,140	\$171,203,840
L2	INDUSTRIAL AND MANUFACTURING PERS	300		\$96,930,820	\$262,411,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	676		\$1,796,750	\$20,722,160
O	RESIDENTIAL INVENTORY	902		\$72,710	\$6,482,610
S	SPECIAL INVENTORY TAX	19		\$0	\$5,508,590
X	TOTALLY EXEMPT PROPERTY	2,081		\$1,157,460	\$409,662,121
	<b>Totals</b>		555,660.8316	\$136,549,810	\$4,418,705,282



# 2018 CERTIFIED TOTALS

Property Count: 38,238

ESD1 - HILL COUNTY ESD #1  
Grand Totals

10/2/2018

4:31:21PM

Land		Value			
Homesite:		61,900,129			
Non Homesite:		228,806,844			
Ag Market:		1,222,281,022			
Timber Market:		0	<b>Total Land</b>	(+)	1,512,987,995
Improvement		Value			
Homesite:		718,702,106			
Non Homesite:		604,135,610	<b>Total Improvements</b>	(+)	1,322,837,716
Non Real		Count	Value		
Personal Property:	1,538		453,112,490		
Mineral Property:	4,120		35,532,930		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	488,645,420
			<b>Market Value</b>	=	3,324,471,131
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,222,281,022		0		
Ag Use:	73,924,981		0	<b>Productivity Loss</b>	(-) 1,148,356,041
Timber Use:	0		0	<b>Appraised Value</b>	= 2,176,115,090
Productivity Loss:	1,148,356,041		0	<b>Homestead Cap</b>	(-) 8,080,514
				<b>Assessed Value</b>	= 2,168,034,576
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 253,576,128
				<b>Net Taxable</b>	= 1,914,458,448

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 574,337.53 = 1,914,458,448 \* (0.030000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 38,238

ESD1 - HILL COUNTY ESD #1

Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	362	3,234,040	0	3,234,040
DPS	9	10,000	0	10,000
DV1	25	0	120,000	120,000
DV1S	4	0	20,000	20,000
DV2	23	0	172,500	172,500
DV2S	3	0	17,010	17,010
DV3	31	0	278,160	278,160
DV3S	1	0	10,000	10,000
DV4	291	0	2,451,132	2,451,132
DV4S	52	0	485,410	485,410
DVHS	165	0	19,817,303	19,817,303
DVHSS	21	0	2,126,495	2,126,495
EX-XI	9	0	3,677,740	3,677,740
EX-XR	48	0	2,220,840	2,220,840
EX-XU	2	0	268,930	268,930
EX-XV	886	0	173,841,349	173,841,349
EX-XV (Prorated)	21	0	201,490	201,490
EX366	709	0	163,403	163,403
FR	4	10,452,210	0	10,452,210
MASSS	4	0	481,230	481,230
OV65	3,111	28,393,366	0	28,393,366
OV65S	170	1,580,000	0	1,580,000
PC	5	3,228,770	0	3,228,770
SO	11	324,750	0	324,750
<b>Totals</b>		<b>47,223,136</b>	<b>206,352,992</b>	<b>253,576,128</b>

**2018 CERTIFIED TOTALS**

Property Count: 38,238

ESD1 - HILL COUNTY ESD #1  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,675		\$12,294,890	\$649,460,402
B	MULTIFAMILY RESIDENCE	33		\$16,670	\$5,911,330
C1	VACANT LOTS AND LAND TRACTS	8,555		\$0	\$61,063,228
D1	QUALIFIED OPEN-SPACE LAND	9,029	502,168.0232	\$0	\$1,222,281,022
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,238		\$1,722,320	\$43,754,791
E	RURAL LAND, NON QUALIFIED OPEN SP	6,097	29,995.5590	\$15,514,210	\$538,357,828
F1	COMMERCIAL REAL PROPERTY	616		\$4,296,980	\$91,647,760
F2	INDUSTRIAL AND MANUFACTURING REA	41		\$0	\$14,198,830
G1	OIL AND GAS	3,440		\$0	\$35,359,212
J1	WATER SYSTEMS	21		\$0	\$467,360
J2	GAS DISTRIBUTION SYSTEM	23		\$0	\$1,534,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP	105		\$0	\$46,641,900
J4	TELEPHONE COMPANY (INCLUDING CO-	71		\$0	\$7,095,780
J5	RAILROAD	31		\$0	\$25,949,600
J6	PIPELAND COMPANY	264		\$0	\$175,406,420
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,660
L1	COMMERCIAL PERSONAL PROPERTY	855		\$466,350	\$87,899,700
L2	INDUSTRIAL AND MANUFACTURING PERS	245		\$0	\$111,625,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	605		\$1,796,750	\$19,484,860
O	RESIDENTIAL INVENTORY	752		\$0	\$5,578,040
S	SPECIAL INVENTORY TAX	7		\$0	\$372,430
X	TOTALLY EXEMPT PROPERTY	1,675		\$812,320	\$180,373,998
	<b>Totals</b>		532,163.5822	\$36,920,490	\$3,324,471,131

# 2018 CERTIFIED TOTALS

Property Count: 38,238

ESD2 - HILL COUNTY ESD #2  
Grand Totals

10/2/2018

4:31:21PM

Land		Value				
Homesite:		61,900,129				
Non Homesite:		228,806,844				
Ag Market:		1,222,281,022				
Timber Market:		0		<b>Total Land</b>	(+)	1,512,987,995
Improvement		Value				
Homesite:		718,702,106				
Non Homesite:		604,135,610		<b>Total Improvements</b>	(+)	1,322,837,716
Non Real		Count	Value			
Personal Property:		1,538	453,112,490			
Mineral Property:		4,120	35,532,930			
Autos:		0	0	<b>Total Non Real</b>	(+)	488,645,420
				<b>Market Value</b>	=	3,324,471,131
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,222,281,022	0			
Ag Use:		73,924,981	0	<b>Productivity Loss</b>	(-)	1,148,356,041
Timber Use:		0	0	<b>Appraised Value</b>	=	2,176,115,090
Productivity Loss:		1,148,356,041	0	<b>Homestead Cap</b>	(-)	8,080,514
				<b>Assessed Value</b>	=	2,168,034,576
				<b>Total Exemptions Amount</b>	(-)	220,384,857
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,947,649,719

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 973,824.86 = 1,947,649,719 \* (0.050000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 38,238

ESD2 - HILL COUNTY ESD #2  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	25	0	120,000	120,000
DV1S	4	0	20,000	20,000
DV2	23	0	172,500	172,500
DV2S	3	0	17,010	17,010
DV3	31	0	278,160	278,160
DV3S	1	0	10,000	10,000
DV4	291	0	2,451,132	2,451,132
DV4S	52	0	485,410	485,410
DVHS	165	0	19,843,438	19,843,438
DVHSS	21	0	2,126,495	2,126,495
EX-XI	9	0	3,677,740	3,677,740
EX-XR	48	0	2,220,840	2,220,840
EX-XU	2	0	268,930	268,930
EX-XV	886	0	173,841,349	173,841,349
EX-XV (Prorated)	21	0	201,490	201,490
EX366	709	0	163,403	163,403
FR	4	10,452,210	0	10,452,210
MASSS	4	0	481,230	481,230
PC	5	3,228,770	0	3,228,770
SO	11	324,750	0	324,750
<b>Totals</b>		<b>14,005,730</b>	<b>206,379,127</b>	<b>220,384,857</b>

**2018 CERTIFIED TOTALS**

Property Count: 38,238

ESD2 - HILL COUNTY ESD #2  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,675		\$12,294,890	\$649,460,402
B	MULTIFAMILY RESIDENCE	33		\$16,670	\$5,911,330
C1	VACANT LOTS AND LAND TRACTS	8,555		\$0	\$61,063,228
D1	QUALIFIED OPEN-SPACE LAND	9,029	502,168.0232	\$0	\$1,222,281,022
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,238		\$1,722,320	\$43,754,791
E	RURAL LAND, NON QUALIFIED OPEN SP	6,097	29,995.5590	\$15,514,210	\$538,357,828
F1	COMMERCIAL REAL PROPERTY	616		\$4,296,980	\$91,647,760
F2	INDUSTRIAL AND MANUFACTURING REA	41		\$0	\$14,198,830
G1	OIL AND GAS	3,440		\$0	\$35,359,212
J1	WATER SYSTEMS	21		\$0	\$467,360
J2	GAS DISTRIBUTION SYSTEM	23		\$0	\$1,534,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP	105		\$0	\$46,641,900
J4	TELEPHONE COMPANY (INCLUDING CO-	71		\$0	\$7,095,780
J5	RAILROAD	31		\$0	\$25,949,600
J6	PIPELAND COMPANY	264		\$0	\$175,406,420
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,660
L1	COMMERCIAL PERSONAL PROPERTY	855		\$466,350	\$87,899,700
L2	INDUSTRIAL AND MANUFACTURING PERS	245		\$0	\$111,625,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	605		\$1,796,750	\$19,484,860
O	RESIDENTIAL INVENTORY	752		\$0	\$5,578,040
S	SPECIAL INVENTORY TAX	7		\$0	\$372,430
X	TOTALLY EXEMPT PROPERTY	1,675		\$812,320	\$180,373,998
	<b>Totals</b>		532,163.5822	\$36,920,490	\$3,324,471,131

**2018 CERTIFIED TOTALS**

Property Count: 8,963

SHI - HILLSBORO ISD  
Grand Totals

10/2/2018

4:31:21PM

Land		Value			
Homesite:		16,532,410			
Non Homesite:		93,775,719			
Ag Market:		175,869,240			
Timber Market:		0	<b>Total Land</b>	(+)	286,177,369
Improvement		Value			
Homesite:		185,752,140			
Non Homesite:		397,683,309	<b>Total Improvements</b>	(+)	583,435,449
Non Real		Count	Value		
Personal Property:	805		330,458,220		
Mineral Property:	942		5,084,981		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	335,543,201
			<b>Market Value</b>	=	1,205,156,019
Ag		Non Exempt	Exempt		
Total Productivity Market:	175,869,240		0		
Ag Use:	10,556,004		0	<b>Productivity Loss</b>	(-) 165,313,236
Timber Use:	0		0	<b>Appraised Value</b>	= 1,039,842,783
Productivity Loss:	165,313,236		0	<b>Homestead Cap</b>	(-) 1,514,264
				<b>Assessed Value</b>	= 1,038,328,519
				<b>Total Exemptions Amount</b>	(-) 311,645,441
				<b>(Breakdown on Next Page)</b>	

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

<b>M&amp;O Net Taxable</b>	=	726,683,078
<b>I&amp;S Net Taxable</b>	=	801,396,718

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,403,467	2,606,133	25,123.66	25,123.66	93		
OV65	96,761,211	64,044,996	528,893.90	531,413.44	916		
<b>Total</b>	<b>102,164,678</b>	<b>66,651,129</b>	<b>554,017.56</b>	<b>556,537.10</b>	<b>1,009</b>	<b>Freeze Taxable</b>	(-) 66,651,129
<b>Tax Rate</b>	<b>1.410000</b>						

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	660,031,949
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	734,745,589

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX

$$10,054,723.50 = (660,031,949 * (1.150000 / 100)) + (734,745,589 * (0.260000 / 100)) + 554,017.56$$

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

**2018 CERTIFIED TOTALS**

Property Count: 8,963

SHI - HILLSBORO ISD  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	96	0	690,410	690,410
DV1	8	0	40,000	40,000
DV1S	1	0	2,500	2,500
DV2	3	0	22,500	22,500
DV3	5	0	50,000	50,000
DV4	70	0	604,320	604,320
DV4S	20	0	165,430	165,430
DVHS	31	0	2,425,809	2,425,809
DVHSS	6	0	367,770	367,770
ECO	2	74,713,640	0	74,713,640
EX-XI	2	0	1,076,350	1,076,350
EX-XR	12	0	252,190	252,190
EX-XV	301	0	173,356,799	173,356,799
EX-XV (Prorated)	14	0	14,243	14,243
EX366	219	0	52,136	52,136
FR	3	687,874	0	687,874
HS	2,011	0	47,742,064	47,742,064
MASSS	2	0	316,650	316,650
OV65	907	0	8,128,056	8,128,056
OV65S	56	0	500,030	500,030
PC	3	329,070	0	329,070
SO	4	107,600	0	107,600
<b>Totals</b>		<b>75,838,184</b>	<b>235,807,257</b>	<b>311,645,441</b>



**2018 CERTIFIED TOTALS**

Property Count: 8,963

SHI - HILLSBORO ISD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,955		\$1,219,530	\$221,564,796
B	MULTIFAMILY RESIDENCE	48		\$0	\$10,710,150
C1	VACANT LOTS AND LAND TRACTS	1,002		\$0	\$6,913,340
D1	QUALIFIED OPEN-SPACE LAND	1,421	64,696.8462	\$0	\$175,869,240
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	303		\$24,400	\$5,486,150
E	RURAL LAND, NON QUALIFIED OPEN SP	960	4,633.8983	\$300,400	\$79,014,469
F1	COMMERCIAL REAL PROPERTY	490		\$332,610	\$170,177,560
F2	INDUSTRIAL AND MANUFACTURING REA	19		\$0	\$20,706,310
G1	OIL AND GAS	747		\$0	\$5,040,306
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$3,369,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP	16		\$0	\$17,115,430
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$2,597,880
J5	RAILROAD	6		\$0	\$9,587,820
J6	PIPELAND COMPANY	70		\$0	\$46,377,240
J7	CABLE TELEVISION COMPANY	5		\$0	\$354,480
L1	COMMERCIAL PERSONAL PROPERTY	578		\$115,790	\$94,282,390
L2	INDUSTRIAL AND MANUFACTURING PERS	92		\$96,930,820	\$152,674,030
M1	TANGIBLE OTHER PERSONAL, MOBILE H	117		\$220,750	\$2,576,150
O	RESIDENTIAL INVENTORY	150		\$72,710	\$904,570
S	SPECIAL INVENTORY TAX	12		\$0	\$5,082,990
X	TOTALLY EXEMPT PROPERTY	548		\$0	\$174,751,718
		<b>Totals</b>	<b>69,330.7445</b>	<b>\$99,217,010</b>	<b>\$1,205,156,019</b>

# 2018 CERTIFIED TOTALS

Property Count: 2,165

SHU - HUBBARD ISD  
Grand Totals

10/2/2018

4:31:21PM

Land		Value			
Homesite:		2,509,150			
Non Homesite:		9,024,630			
Ag Market:		66,611,792			
Timber Market:		0		<b>Total Land</b>	(+) 78,145,572
Improvement		Value			
Homesite:		43,276,352			
Non Homesite:		55,089,070		<b>Total Improvements</b>	(+) 98,365,422
Non Real		Count	Value		
Personal Property:		139	18,458,550		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 18,458,550
				<b>Market Value</b>	= 194,969,544
Ag	Non Exempt	Exempt			
Total Productivity Market:	66,611,792	0			
Ag Use:	2,877,900	0		<b>Productivity Loss</b>	(-) 63,733,892
Timber Use:	0	0		<b>Appraised Value</b>	= 131,235,652
Productivity Loss:	63,733,892	0		<b>Homestead Cap</b>	(-) 475,501
				<b>Assessed Value</b>	= 130,760,151
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 42,284,711
				<b>Net Taxable</b>	= 88,475,440

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,123,799	1,049,466	9,552.11	9,552.11	36		
OV65	23,209,521	14,597,447	109,982.13	113,592.55	240		
<b>Total</b>	<b>25,333,320</b>	<b>15,646,913</b>	<b>119,534.24</b>	<b>123,144.66</b>	<b>276</b>	<b>Freeze Taxable</b>	(-) 15,646,913
<b>Tax Rate</b>	<b>1.540000</b>						
						<b>Freeze Adjusted Taxable</b>	= 72,828,527

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,241,093.56 = 72,828,527 \* (1.540000 / 100) + 119,534.24

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

**2018 CERTIFIED TOTALS**

Property Count: 2,165

SHU - HUBBARD ISD  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	37	0	274,005	274,005
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2S	1	0	2,010	2,010
DV4	19	0	103,170	103,170
DV4S	6	0	50,680	50,680
DVHS	16	0	1,400,327	1,400,327
DVHSS	2	0	258,310	258,310
EX-XI	1	0	45,730	45,730
EX-XV	101	0	26,307,510	26,307,510
EX-XV (Prorated)	12	0	142,713	142,713
EX366	14	0	3,170	3,170
HS	498	0	11,554,226	11,554,226
OV65	232	0	1,993,080	1,993,080
OV65S	15	0	139,780	139,780
<b>Totals</b>		<b>0</b>	<b>42,284,711</b>	<b>42,284,711</b>

**2018 CERTIFIED TOTALS**

Property Count: 2,165

SHU - HUBBARD ISD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	647		\$188,800	\$40,340,762
B	MULTIFAMILY RESIDENCE	3		\$0	\$559,290
C1	VACANT LOTS AND LAND TRACTS	326		\$0	\$893,526
D1	QUALIFIED OPEN-SPACE LAND	571	31,312.0831	\$0	\$66,611,792
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	143		\$99,010	\$2,081,800
E	RURAL LAND, NON QUALIFIED OPEN SP	359	1,554.7571	\$962,290	\$29,805,410
F1	COMMERCIAL REAL PROPERTY	82		\$0	\$8,183,121
F2	INDUSTRIAL AND MANUFACTURING REA	4		\$0	\$636,540
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$373,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$2,306,230
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$581,190
J5	RAILROAD	3		\$0	\$75,590
J6	PIPELAND COMPANY	2		\$0	\$10,547,270
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,060
L1	COMMERCIAL PERSONAL PROPERTY	105		\$15,450	\$3,644,540
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$988,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$50,750	\$837,880
X	TOTALLY EXEMPT PROPERTY	128		\$1,950	\$26,499,123
		<b>Totals</b>	<b>32,866.8402</b>	<b>\$1,318,250</b>	<b>\$194,969,544</b>

# 2018 CERTIFIED TOTALS

Property Count: 4,550

SIT - ITASCA ISD  
Grand Totals

10/2/2018

4:31:21PM

Land	Value			
Homesite:	6,142,049			
Non Homesite:	20,483,264			
Ag Market:	208,044,022			
Timber Market:	0	<b>Total Land</b>	(+)	234,669,335
Improvement	Value			
Homesite:	83,714,019			
Non Homesite:	87,556,780	<b>Total Improvements</b>	(+)	171,270,799
Non Real	Count	Value		
Personal Property:	249	53,575,360		
Mineral Property:	1,028	9,696,220		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				469,211,714
Ag	Non Exempt	Exempt		
Total Productivity Market:	208,044,022	0		
Ag Use:	11,913,819	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	196,130,203	0		273,081,511
			<b>Homestead Cap</b>	(-)
				903,186
			<b>Assessed Value</b>	=
				272,178,325
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				53,115,569
			<b>Net Taxable</b>	=
				219,062,756

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,083,886	1,723,093	17,501.37	17,512.36	38		
OV65	34,122,282	22,760,723	206,810.31	208,588.92	320		
<b>Total</b>	<b>37,206,168</b>	<b>24,483,816</b>	<b>224,311.68</b>	<b>226,101.28</b>	<b>358</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.480359</b>						
						<b>Freeze Adjusted Taxable</b>	=
							194,578,940

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,104,778.53 = 194,578,940 \* (1.480359 / 100) + 224,311.68

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

**2018 CERTIFIED TOTALS**

Property Count: 4,550

SIT - ITASCA ISD  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	39	0	341,013	341,013
DV1	3	0	15,000	15,000
DV2	6	0	45,000	45,000
DV3	7	0	57,131	57,131
DV4	31	0	266,300	266,300
DV4S	7	0	60,000	60,000
DVHS	17	0	1,382,410	1,382,410
DVHSS	5	0	316,897	316,897
EX-XR	3	0	14,850	14,850
EX-XV	90	0	28,064,983	28,064,983
EX-XV (Prorated)	4	0	44,641	44,641
EX366	126	0	29,596	29,596
HS	827	0	19,402,250	19,402,250
OV65	322	0	2,896,188	2,896,188
OV65S	11	0	100,000	100,000
PC	2	39,310	0	39,310
SO	2	40,000	0	40,000
<b>Totals</b>		<b>79,310</b>	<b>53,036,259</b>	<b>53,115,569</b>

**2018 CERTIFIED TOTALS**

Property Count: 4,550

SIT - ITASCA ISD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	868		\$1,792,660	\$61,169,368
B	MULTIFAMILY RESIDENCE	6		\$16,670	\$442,530
C1	VACANT LOTS AND LAND TRACTS	291		\$0	\$1,496,678
D1	QUALIFIED OPEN-SPACE LAND	1,337	78,675.1753	\$0	\$208,044,022
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	327		\$460,160	\$6,575,630
E	RURAL LAND, NON QUALIFIED OPEN SP	846	3,922.4566	\$2,496,780	\$78,311,625
F1	COMMERCIAL REAL PROPERTY	93		\$3,557,520	\$14,097,470
F2	INDUSTRIAL AND MANUFACTURING REA	13		\$0	\$3,852,010
G1	OIL AND GAS	914		\$0	\$9,658,311
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$565,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP	19		\$0	\$7,541,210
J4	TELEPHONE COMPANY (INCLUDING CO-	9		\$0	\$792,520
J5	RAILROAD	5		\$0	\$7,527,760
J6	PIPELAND COMPANY	49		\$0	\$16,876,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,600
L1	COMMERCIAL PERSONAL PROPERTY	125		\$450,900	\$18,051,770
L2	INDUSTRIAL AND MANUFACTURING PERS	35		\$0	\$3,950,710
M1	TANGIBLE OTHER PERSONAL, MOBILE H	54		\$245,460	\$1,762,340
S	SPECIAL INVENTORY TAX	2		\$0	\$339,200
X	TOTALLY EXEMPT PROPERTY	223		\$401,580	\$28,154,070
		<b>Totals</b>	<b>82,597.6319</b>	<b>\$9,421,730</b>	<b>\$469,211,714</b>

# 2018 CERTIFIED TOTALS

Property Count: 45,803

RDL - LATERAL ROAD  
Grand Totals

10/2/2018 4:31:21PM

Land		Value			
Homesite:		76,831,171			
Non Homesite:		327,803,023			
Ag Market:		1,293,820,742			
Timber Market:		0		<b>Total Land</b>	(+) 1,698,454,936
Improvement		Value			
Homesite:		887,652,516			
Non Homesite:		1,076,163,760		<b>Total Improvements</b>	(+) 1,963,816,276
Non Real		Count	Value		
Personal Property:		2,455	720,901,140		
Mineral Property:		4,120	35,532,930		
Autos:		0	0	<b>Total Non Real</b>	(+) 756,434,070
				<b>Market Value</b>	= 4,418,705,282
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,293,820,742	0		
Ag Use:		77,659,491	0	<b>Productivity Loss</b>	(-) 1,216,161,251
Timber Use:		0	0	<b>Appraised Value</b>	= 3,202,544,031
Productivity Loss:		1,216,161,251	0	<b>Homestead Cap</b>	(-) 9,662,359
				<b>Assessed Value</b>	= 3,192,881,672
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 596,598,497
				<b>Net Taxable</b>	= 2,596,283,175

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	27,828,606	22,948,705	13,323.03	13,578.43	436		
DPS	1,131,431	1,121,431	536.95	536.95	11		
OV65	435,626,864	380,355,538	217,761.14	222,443.19	3,924		
<b>Total</b>	<b>464,586,901</b>	<b>404,425,674</b>	<b>231,621.12</b>	<b>236,558.57</b>	<b>4,371</b>	<b>Freeze Taxable</b>	(-) 404,425,674
<b>Tax Rate</b>	<b>0.080841</b>						
						<b>Freeze Adjusted Taxable</b>	= 2,191,857,501

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,003,540.64 = 2,191,857,501 \* (0.080841 / 100) + 231,621.12

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



**2018 CERTIFIED TOTALS**

Property Count: 45,803

RDL - LATERAL ROAD  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	85,242,280	0	85,242,280
DP	450	4,179,390	0	4,179,390
DPS	11	10,000	0	10,000
DV1	32	0	155,000	155,000
DV1S	5	0	22,500	22,500
DV2	27	0	202,500	202,500
DV2S	3	0	17,010	17,010
DV3	36	0	328,160	328,160
DV3S	1	0	10,000	10,000
DV4	356	0	2,986,697	2,986,697
DV4S	73	0	669,420	669,420
DVHS	196	0	22,055,638	22,055,638
DVHSS	27	0	2,521,665	2,521,665
EX-XI	11	0	4,754,090	4,754,090
EX-XR	53	0	2,609,940	2,609,940
EX-XU	2	0	268,930	268,930
EX-XV	1,255	0	401,641,779	401,641,779
EX-XV (Prorated)	35	0	215,733	215,733
EX366	725	0	171,403	171,403
FR	8	12,374,291	0	12,374,291
HS	8,827	0	12,013,211	12,013,211
MASSS	5	0	574,960	574,960
OV65	3,938	37,482,710	0	37,482,710
OV65S	225	2,175,000	0	2,175,000
PC	8	3,557,840	0	3,557,840
SO	12	358,350	0	358,350
<b>Totals</b>		<b>145,379,861</b>	<b>451,218,636</b>	<b>596,598,497</b>

**2018 CERTIFIED TOTALS**

Property Count: 45,803

RDL - LATERAL ROAD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,115		\$13,767,680	\$900,764,610
B	MULTIFAMILY RESIDENCE	96		\$16,670	\$18,904,690
C1	VACANT LOTS AND LAND TRACTS	9,684		\$0	\$68,683,128
D1	QUALIFIED OPEN-SPACE LAND	9,543	524,093.7676	\$0	\$1,293,820,742
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,331		\$1,938,210	\$46,169,331
E	RURAL LAND, NON QUALIFIED OPEN SP	6,392	31,567.0640	\$15,643,950	\$564,796,348
F1	COMMERCIAL REAL PROPERTY	1,263		\$4,643,420	\$290,147,250
F2	INDUSTRIAL AND MANUFACTURING REA	62		\$0	\$37,289,020
G1	OIL AND GAS	3,440		\$0	\$35,359,212
J1	WATER SYSTEMS	21		\$0	\$467,360
J2	GAS DISTRIBUTION SYSTEM	34		\$0	\$5,566,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP	120		\$0	\$59,584,750
J4	TELEPHONE COMPANY (INCLUDING CO-	81		\$0	\$9,146,400
J5	RAILROAD	38		\$0	\$36,133,110
J6	PIPELAND COMPANY	272		\$0	\$175,517,620
J7	CABLE TELEVISION COMPANY	9		\$0	\$364,270
L1	COMMERCIAL PERSONAL PROPERTY	1,655		\$582,140	\$171,203,840
L2	INDUSTRIAL AND MANUFACTURING PERS	300		\$96,930,820	\$262,411,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	676		\$1,796,750	\$20,722,160
O	RESIDENTIAL INVENTORY	902		\$72,710	\$6,482,610
S	SPECIAL INVENTORY TAX	19		\$0	\$5,508,590
X	TOTALLY EXEMPT PROPERTY	2,081		\$1,157,460	\$409,662,121
	<b>Totals</b>		555,660.8316	\$136,549,810	\$4,418,705,282

# 2018 CERTIFIED TOTALS

Property Count: 849

SMA - MALONE ISD  
Grand Totals

10/2/2018

4:31:21PM

Land	Value				
Homesite:	667,801				
Non Homesite:	3,149,010				
Ag Market:	43,376,773				
Timber Market:	0	<b>Total Land</b>	(+)		47,193,584
Improvement	Value				
Homesite:	12,992,660				
Non Homesite:	18,958,711	<b>Total Improvements</b>	(+)		31,951,371
Non Real	Count	Value			
Personal Property:	65	29,598,480			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	29,598,480
			<b>Market Value</b>	=	108,743,435
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,376,773	0			
Ag Use:	5,421,890	0	<b>Productivity Loss</b>	(-)	37,954,883
Timber Use:	0	0	<b>Appraised Value</b>	=	70,788,552
Productivity Loss:	37,954,883	0	<b>Homestead Cap</b>	(-)	79,389
			<b>Assessed Value</b>	=	70,709,163
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	17,131,358
			<b>Net Taxable</b>	=	53,577,805

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	483,140	259,050	2,076.74	2,076.74	7			
OV65	7,591,586	4,877,398	32,765.15	32,765.15	72			
<b>Total</b>	<b>8,074,726</b>	<b>5,136,448</b>	<b>34,841.89</b>	<b>34,841.89</b>	<b>79</b>	<b>Freeze Taxable</b>	(-) 5,136,448	
<b>Tax Rate</b>	1.230300							
						<b>Freeze Adjusted Taxable</b>	= 48,441,357	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 630,815.91 = 48,441,357 \* (1.230300 / 100) + 34,841.89

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

**2018 CERTIFIED TOTALS**

Property Count: 849

SMA - MALONE ISD  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	7	0	60,000	60,000
DV4	9	0	57,750	57,750
DVHS	8	0	702,470	702,470
EX-XV	27	0	9,181,890	9,181,890
EX366	7	0	640	640
HS	141	0	3,319,508	3,319,508
OV65	70	0	599,640	599,640
OV65S	2	0	20,000	20,000
PC	3	3,189,460	0	3,189,460
	<b>Totals</b>	<b>3,189,460</b>	<b>13,941,898</b>	<b>17,131,358</b>

**2018 CERTIFIED TOTALS**

Property Count: 849

SMA - MALONE ISD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	149		\$48,620	\$7,773,311
C1	VACANT LOTS AND LAND TRACTS	79		\$0	\$216,320
D1	QUALIFIED OPEN-SPACE LAND	346	26,765.7906	\$0	\$43,376,773
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	92		\$119,650	\$1,749,151
E	RURAL LAND, NON QUALIFIED OPEN SP	166	884.0545	\$135,640	\$13,606,950
F1	COMMERCIAL REAL PROPERTY	31		\$41,280	\$1,485,460
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$1,130,400
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$102,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$847,290
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$265,980
J5	RAILROAD	4		\$0	\$126,350
J6	PIPELAND COMPANY	5		\$0	\$14,913,630
L1	COMMERCIAL PERSONAL PROPERTY	29		\$0	\$1,801,920
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$11,681,890
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$78,930	\$482,580
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$9,182,530
	<b>Totals</b>		27,649.8451	\$424,120	\$108,743,435

# 2018 CERTIFIED TOTALS

Property Count: 301

SMI - MILFORD ISD  
Grand Totals

10/2/2018

4:31:21PM

Land		Value			
Homesite:		526,780			
Non Homesite:		3,477,910			
Ag Market:		16,935,920			
Timber Market:		0		<b>Total Land</b>	(+) 20,940,610
Improvement		Value			
Homesite:		5,402,320			
Non Homesite:		6,271,470		<b>Total Improvements</b>	(+) 11,673,790
Non Real		Count	Value		
Personal Property:		21	12,528,680		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 12,528,680
				<b>Market Value</b>	= 45,143,080
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,935,920	0			
Ag Use:	785,880	0		<b>Productivity Loss</b>	(-) 16,150,040
Timber Use:	0	0		<b>Appraised Value</b>	= 28,993,040
Productivity Loss:	16,150,040	0		<b>Homestead Cap</b>	(-) 15,257
				<b>Assessed Value</b>	= 28,977,783
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,771,548
				<b>Net Taxable</b>	= 27,206,235

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,150	150	0.00	0.00	1		
OV65	2,354,984	1,398,764	12,560.69	12,560.69	19		
<b>Total</b>	<b>2,390,134</b>	<b>1,398,914</b>	<b>12,560.69</b>	<b>12,560.69</b>	<b>20</b>	<b>Freeze Taxable</b>	(-) 1,398,914
<b>Tax Rate</b>	<b>1.170000</b>						
						<b>Freeze Adjusted Taxable</b>	= 25,807,321

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 314,506.35 = 25,807,321 \* (1.170000 / 100) + 12,560.69

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

**2018 CERTIFIED TOTALS**

Property Count: 301

SMI - MILFORD ISD  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000
DV4	4	0	29,380	29,380
DVHS	2	0	357,220	357,220
EX366	2	0	230	230
FR	1	0	0	0
HS	55	0	1,212,718	1,212,718
OV65	20	0	162,000	162,000
<b>Totals</b>		<b>0</b>	<b>1,771,548</b>	<b>1,771,548</b>

**2018 CERTIFIED TOTALS**

Property Count: 301

SMI - MILFORD ISD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	44		\$15,340	\$3,734,250
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$215,110
D1	QUALIFIED OPEN-SPACE LAND	129	6,818.6046	\$0	\$16,935,920
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$0	\$310,790
E	RURAL LAND, NON QUALIFIED OPEN SP	106	952.4959	\$12,540	\$7,682,180
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$203,280
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$3,139,680
J1	WATER SYSTEMS	1		\$0	\$6,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$320,940
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$22,300
J6	PIPELAND COMPANY	4		\$0	\$641,090
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$101,650
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$11,449,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$0	\$379,440
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$230
	<b>Totals</b>		7,771.1005	\$27,880	\$45,143,080



**2018 CERTIFIED TOTALS**

Property Count: 999

SMT - MT CALM ISD  
Grand Totals

10/2/2018

4:31:21PM

Land		Value			
Homesite:		933,150			
Non Homesite:		4,267,788			
Ag Market:		43,852,160			
Timber Market:		0		<b>Total Land</b>	(+) 49,053,098
Improvement		Value			
Homesite:		16,356,690			
Non Homesite:		19,069,610		<b>Total Improvements</b>	(+) 35,426,300
Non Real		Count	Value		
Personal Property:		44	2,516,500		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,516,500
				<b>Market Value</b>	= 86,995,898
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,852,160	0			
Ag Use:	2,262,781	0		<b>Productivity Loss</b>	(-) 41,589,379
Timber Use:	0	0		<b>Appraised Value</b>	= 45,406,519
Productivity Loss:	41,589,379	0		<b>Homestead Cap</b>	(-) 79,455
				<b>Assessed Value</b>	= 45,327,064
				<b>Total Exemptions Amount</b>	(-) 15,157,198
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 30,169,866

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	607,960	244,500	1,470.91	1,516.15	12		
OV65	7,067,651	4,465,435	31,591.66	31,751.01	76		
<b>Total</b>	<b>7,675,611</b>	<b>4,709,935</b>	<b>33,062.57</b>	<b>33,267.16</b>	<b>88</b>	<b>Freeze Taxable</b>	(-) 4,709,935
<b>Tax Rate</b>	<b>1.233500</b>						
						<b>Freeze Adjusted Taxable</b>	= 25,459,931

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 347,110.82 = 25,459,931 \* (1.233500 / 100) + 33,062.57

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

**2018 CERTIFIED TOTALS**

Property Count: 999

SMT - MT CALM ISD  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	12	0	88,460	88,460
DV3	1	0	1,960	1,960
DV4	12	0	126,215	126,215
DV4S	3	0	31,620	31,620
EX-XR	4	0	830,920	830,920
EX-XV	54	0	8,930,730	8,930,730
EX366	10	0	1,940	1,940
HS	191	0	4,434,569	4,434,569
OV65	71	0	640,784	640,784
OV65S	7	0	70,000	70,000
<b>Totals</b>		<b>0</b>	<b>15,157,198</b>	<b>15,157,198</b>

**2018 CERTIFIED TOTALS**

Property Count: 999

SMT - MT CALM ISD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	200		\$88,520	\$9,920,700
C1	VACANT LOTS AND LAND TRACTS	180		\$0	\$416,070
D1	QUALIFIED OPEN-SPACE LAND	311	21,514.7900	\$0	\$43,852,160
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	94		\$128,130	\$1,173,670
E	RURAL LAND, NON QUALIFIED OPEN SP	209	1,111.0866	\$1,148,060	\$16,662,068
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$1,677,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$548,720
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$409,350
J5	RAILROAD	13		\$0	\$119,590
J6	PIPELAND COMPANY	1		\$0	\$296,660
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$846,160
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$479,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$68,630	\$830,220
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$9,763,590
	<b>Totals</b>		22,625.8766	\$1,433,340	\$86,995,898

# 2018 CERTIFIED TOTALS

Property Count: 949

SPE - PENELOPE ISD  
Grand Totals

10/2/2018

4:31:21PM

Land	Value			
Homesite:	827,829			
Non Homesite:	4,837,830			
Ag Market:	58,352,800			
Timber Market:	0	<b>Total Land</b>	(+)	64,018,459
Improvement	Value			
Homesite:	13,926,450			
Non Homesite:	15,847,350	<b>Total Improvements</b>	(+)	29,773,800
Non Real	Count	Value		
Personal Property:	46	4,302,500		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				98,094,759
Ag	Non Exempt	Exempt		
Total Productivity Market:	58,352,800	0		
Ag Use:	5,266,630	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	53,086,170	0		45,008,589
			<b>Homestead Cap</b>	(-)
				84,320
			<b>Assessed Value</b>	=
				44,924,269
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				12,492,820
			<b>Net Taxable</b>	=
				32,431,449

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	221,090	55,870	622.44	622.44	8			
OV65	5,979,187	3,548,447	25,263.73	25,267.71	75			
<b>Total</b>	<b>6,200,277</b>	<b>3,604,317</b>	<b>25,886.17</b>	<b>25,890.15</b>	<b>83</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.170000							
						<b>Freeze Adjusted Taxable</b>	=	
							28,827,132	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 363,163.61 = 28,827,132 \* (1.170000 / 100) + 25,886.17

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

**2018 CERTIFIED TOTALS**

Property Count: 949

SPE - PENELOPE ISD  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	8	0	30,760	30,760
DV1	2	0	5,000	5,000
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	9	0	70,550	70,550
DV4S	1	0	12,000	12,000
DVHS	5	0	340,060	340,060
EX-XR	5	0	104,850	104,850
EX-XV	33	0	7,011,990	7,011,990
EX366	7	0	1,580	1,580
HS	196	0	4,294,277	4,294,277
OV65	75	0	547,353	547,353
OV65S	6	0	56,900	56,900
<b>Totals</b>		<b>0</b>	<b>12,492,820</b>	<b>12,492,820</b>

**2018 CERTIFIED TOTALS**

Property Count: 949

SPE - PENELOPE ISD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	162		\$183,590	\$7,708,320
C1	VACANT LOTS AND LAND TRACTS	83		\$0	\$376,210
D1	QUALIFIED OPEN-SPACE LAND	404	28,747.0830	\$0	\$58,352,800
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	90		\$123,960	\$1,775,750
E	RURAL LAND, NON QUALIFIED OPEN SP	256	1,648.0000	\$502,610	\$17,057,779
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$570,900
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$27,780
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$134,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$565,750
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$159,570
J6	PIPELAND COMPANY	1		\$0	\$267,250
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$634,230
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$2,569,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	21		\$26,770	\$775,680
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$7,118,420
	<b>Totals</b>		30,395.0830	\$836,930	\$98,094,759

**2018 CERTIFIED TOTALS**

Property Count: 96

SRI - RIO VISTA ISD  
Grand Totals

10/2/2018

4:31:21PM

Land		Value		
Homesite:		39,400		
Non Homesite:		156,860		
Ag Market:		2,050,470		
Timber Market:		0	<b>Total Land</b>	(+) 2,246,730
Improvement		Value		
Homesite:		843,720		
Non Homesite:		811,460	<b>Total Improvements</b>	(+) 1,655,180
Non Real		Count	Value	
Personal Property:	10	904,600		
Mineral Property:	47	84,512		
Autos:	0	0	<b>Total Non Real</b>	(+) 989,112
			<b>Market Value</b>	= 4,891,022
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,050,470	0		
Ag Use:	75,791	0	<b>Productivity Loss</b>	(-) 1,974,679
Timber Use:	0	0	<b>Appraised Value</b>	= 2,916,343
Productivity Loss:	1,974,679	0	<b>Homestead Cap</b>	(-) 30,671
			<b>Assessed Value</b>	= 2,885,672
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 128,167
			<b>Net Taxable</b>	= 2,757,505

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 44,120.08 = 2,757,505 \* (1.600000 / 100)

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

# 2018 CERTIFIED TOTALS

Property Count: 96

SRI - RIO VISTA ISD

Grand Totals

10/2/2018

4:31:27PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	21	0	3,167	3,167
HS	5	0	125,000	125,000
<b>Totals</b>		<b>0</b>	<b>128,167</b>	<b>128,167</b>



**2018 CERTIFIED TOTALS**

Property Count: 96

SRI - RIO VISTA ISD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$51,290	\$255,700
D1	QUALIFIED OPEN-SPACE LAND	23	875.9110	\$0	\$2,050,470
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$47,400
E	RURAL LAND, NON QUALIFIED OPEN SP	17	47.4599	\$0	\$1,340,920
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$151,000
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$51,370
G1	OIL AND GAS	28		\$0	\$81,495
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$217,370
J5	RAILROAD	1		\$0	\$531,670
J6	PIPELAND COMPANY	3		\$0	\$98,680
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$61,780
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$3,167
	<b>Totals</b>		923.3709	\$51,290	\$4,891,022

**2018 CERTIFIED TOTALS**

Property Count: 116

WBE - TEHUACANA WID  
Grand Totals

10/2/2018

4:31:21PM

Land		Value		
Homesite:		54,450		
Non Homesite:		311,350		
Ag Market:		14,595,182		
Timber Market:		0	<b>Total Land</b>	(+) 14,960,982
Improvement		Value		
Homesite:		1,602,520		
Non Homesite:		1,137,130	<b>Total Improvements</b>	(+) 2,739,650
Non Real		Count	Value	
Personal Property:	3	218,810		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 218,810
			<b>Market Value</b>	= 17,919,442
Ag		Non Exempt	Exempt	
Total Productivity Market:	14,595,182	0		
Ag Use:	1,191,741	0	<b>Productivity Loss</b>	(-) 13,403,441
Timber Use:	0	0	<b>Appraised Value</b>	= 4,516,001
Productivity Loss:	13,403,441	0	<b>Homestead Cap</b>	(-) 5,046
			<b>Assessed Value</b>	= 4,510,955
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,000
			<b>Net Taxable</b>	= 4,498,955

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,114.75 = 4,498,955 \* (0.024778 / 100)

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

# 2018 CERTIFIED TOTALS

Property Count: 116

WBE - TEHUACANA WID

Grand Totals

10/2/2018

4:31:27PM

## Exemption Breakdown

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

**2018 CERTIFIED TOTALS**

Property Count: 116

WBE - TEHUACANA WID  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6		\$0	\$463,880
D1	QUALIFIED OPEN-SPACE LAND	79	7,292.1430	\$0	\$14,595,182
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	15		\$0	\$463,580
E	RURAL LAND, NON QUALIFIED OPEN SP	33	96.1350	\$9,550	\$2,146,010
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$218,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$31,980
	<b>Totals</b>		7,388.2780	\$9,550	\$17,919,442

# 2018 CERTIFIED TOTALS

Property Count: 144

SWE - WEST ISD  
Grand Totals

10/2/2018 4:31:21PM

Land			Value			
Homesite:			135,480			
Non Homesite:			344,250			
Ag Market:			15,252,531			
Timber Market:			0	<b>Total Land</b>	(+)	
					15,732,261	
Improvement			Value			
Homesite:			3,537,020			
Non Homesite:			2,087,200	<b>Total Improvements</b>	(+)	
					5,624,220	
Non Real	Count			Value		
Personal Property:	15		1,346,200			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					1,346,200	
				<b>Market Value</b>	=	
					22,702,681	
Ag	Non Exempt			Exempt		
Total Productivity Market:	15,252,531		0			
Ag Use:	1,009,861		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	14,242,670		0		8,460,011	
				<b>Homestead Cap</b>	(-)	
					15,296	
				<b>Assessed Value</b>	=	
					8,444,715	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					767,030	
				<b>Net Taxable</b>	=	
					7,677,685	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	856,131	564,741	4,951.77	5,140.27	7		
<b>Total</b>	856,131	564,741	4,951.77	5,140.27	7	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.261417						564,741
						<b>Freeze Adjusted Taxable</b>	=
							7,112,944

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 94,675.65 = 7,112,944 \* (1.261417 / 100) + 4,951.77

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

**2018 CERTIFIED TOTALS**

Property Count: 144

SWE - WEST ISD  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	2	0	16,490	16,490
DVHS	1	0	46,390	46,390
EX-XR	1	0	180	180
EX-XV	1	0	8,970	8,970
HS	26	0	625,000	625,000
OV65	7	0	70,000	70,000
<b>Totals</b>		<b>0</b>	<b>767,030</b>	<b>767,030</b>

**2018 CERTIFIED TOTALS**

Property Count: 144

SWE - WEST ISD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$620,490
D1	QUALIFIED OPEN-SPACE LAND	93	5,469.7672	\$0	\$15,252,531
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$0	\$796,540
E	RURAL LAND, NON QUALIFIED OPEN SP	38	104.1180	\$0	\$4,677,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$189,400
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$51,580
J6	PIPELAND COMPANY	6		\$0	\$822,760
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$99,950
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$182,510
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$9,150
	<b>Totals</b>		5,573.8852	\$0	\$22,702,681

# 2018 CERTIFIED TOTALS

Property Count: 15,849

SWH - WHITNEY ISD  
Grand Totals

10/2/2018

4:31:21PM

Land	Value			
Homesite:	34,656,002			
Non Homesite:	133,862,342			
Ag Market:	115,143,000			
Timber Market:	0	<b>Total Land</b>	(+) 283,661,344	
Improvement	Value			
Homesite:	319,726,180			
Non Homesite:	298,511,341	<b>Total Improvements</b>	(+) 618,237,521	
Non Real	Count	Value		
Personal Property:	531	67,538,520		
Mineral Property:	72	86,063		
Autos:	0	0	<b>Total Non Real</b>	(+) 67,624,583
			<b>Market Value</b>	= 969,523,448
Ag	Non Exempt	Exempt		
Total Productivity Market:	115,143,000	0		
Ag Use:	4,107,139	0	<b>Productivity Loss</b>	(-) 111,035,861
Timber Use:	0	0	<b>Appraised Value</b>	= 858,487,587
Productivity Loss:	111,035,861	0	<b>Homestead Cap</b>	(-) 4,457,059
			<b>Assessed Value</b>	= 854,030,528
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 183,446,665
			<b>Net Taxable</b>	= 670,583,863

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,261,364	5,367,903	50,050.13	50,251.78	168			
OV65	183,239,359	124,378,416	1,189,500.28	1,200,806.05	1,421			
<b>Total</b>	<b>194,500,723</b>	<b>129,746,319</b>	<b>1,239,550.41</b>	<b>1,251,057.83</b>	<b>1,589</b>	<b>Freeze Taxable</b>	(-) 129,746,319	
<b>Tax Rate</b>	1.611000							
						<b>Freeze Adjusted Taxable</b>	= 540,837,544	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,952,443.24 = 540,837,544 \* (1.611000 / 100) + 1,239,550.41

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



**2018 CERTIFIED TOTALS**

Property Count: 15,849

SWH - WHITNEY ISD  
Grand Totals

10/2/2018

4:31:27PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	174	524,922	1,268,411	1,793,333
DV1	12	0	60,000	60,000
DV1S	1	0	5,000	5,000
DV2	12	0	82,500	82,500
DV2S	1	0	7,500	7,500
DV3	11	0	106,200	106,200
DV4	127	0	942,412	942,412
DV4S	23	0	186,381	186,381
DVHS	85	0	9,036,877	9,036,877
DVHSS	11	0	847,448	847,448
EX-XI	2	0	412,760	412,760
EX-XR	13	0	606,500	606,500
EX-XU	1	0	107,760	107,760
EX-XV	420	0	82,471,960	82,471,960
EX-XV (Prorated)	4	0	8,863	8,863
EX366	75	0	13,412	13,412
FR	2	0	0	0
HS	2,862	0	67,351,625	67,351,625
OV65	1,421	5,749,342	12,589,422	18,338,764
OV65S	82	318,070	733,550	1,051,620
SO	1	15,750	0	15,750
<b>Totals</b>		<b>6,608,084</b>	<b>176,838,581</b>	<b>183,446,665</b>

**2018 CERTIFIED TOTALS**

Property Count: 15,849

SWH - WHITNEY ISD  
Grand Totals

10/2/2018

4:31:27PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,640		\$7,926,410	\$445,506,083
B	MULTIFAMILY RESIDENCE	38		\$0	\$6,989,370
C1	VACANT LOTS AND LAND TRACTS	6,997		\$0	\$54,944,897
D1	QUALIFIED OPEN-SPACE LAND	1,005	40,309.6986	\$0	\$115,143,000
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	337		\$417,480	\$5,329,690
E	RURAL LAND, NON QUALIFIED OPEN SP	981	4,683.2018	\$3,423,720	\$94,684,152
F1	COMMERCIAL REAL PROPERTY	392		\$546,110	\$76,689,600
F2	INDUSTRIAL AND MANUFACTURING REA	9		\$0	\$5,898,180
G1	OIL AND GAS	25		\$0	\$81,201
J1	WATER SYSTEMS	16		\$0	\$291,110
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$706,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP	19		\$0	\$12,864,270
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$1,886,580
J6	PIPELAND COMPANY	21		\$0	\$9,296,980
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,130
L1	COMMERCIAL PERSONAL PROPERTY	442		\$0	\$26,290,190
L2	INDUSTRIAL AND MANUFACTURING PERS	26		\$0	\$16,895,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	211		\$293,650	\$6,759,060
O	RESIDENTIAL INVENTORY	752		\$0	\$5,578,040
S	SPECIAL INVENTORY TAX	3		\$0	\$64,890
X	TOTALLY EXEMPT PROPERTY	515		\$347,890	\$83,621,255
		<b>Totals</b>	<b>44,992.9004</b>	<b>\$12,955,260</b>	<b>\$969,523,448</b>