

2015 CERTIFIED TOTALS

Property Count: 1,717

CSH - City Of Shepherd
Grand Totals

3/3/2017 11:59:08AM

Land	Value			
Homesite:	5,157,360			
Non Homesite:	10,103,950			
Ag Market:	1,589,080			
Timber Market:	1,754,780	Total Land	(+) 18,605,170	
Improvement	Value			
Homesite:	30,207,930			
Non Homesite:	41,052,200	Total Improvements	(+) 71,260,130	
Non Real	Count	Value		
Personal Property:	122	6,623,719		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,623,719
			Market Value	= 96,489,019
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,343,860	0		
Ag Use:	38,890	0	Productivity Loss	(-) 3,088,396
Timber Use:	216,574	0	Appraised Value	= 93,400,623
Productivity Loss:	3,088,396	0	Homestead Cap	(-) 518,683
			Assessed Value	= 92,881,940
			Total Exemptions Amount (Breakdown on Next Page)	(-) 30,252,983
			Net Taxable	= 62,628,957

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,447,175	1,157,531	2,265.48	2,478.57	22			
OV65	11,902,822	8,683,153	17,258.91	18,188.68	138			
Total	13,349,997	9,840,684	19,524.39	20,667.25	160	Freeze Taxable	(-) 9,840,684	
Tax Rate	0.250826							
						Freeze Adjusted Taxable	= 52,788,273	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 151,931.10 = 52,788,273 * (0.250826 / 100) + 19,524.39

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

2015 CERTIFIED TOTALS

Property Count: 1,717

CSH - City Of Shepherd
Grand Totals

3/3/2017

11:59:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	0	0	0
DV2	2	0	15,000	15,000
DV3	2	0	22,000	22,000
DV4	9	0	96,000	96,000
DVHS	1	0	94,260	94,260
EX	156	0	21,550,330	21,550,330
EX (Prorated)	2	0	51,212	51,212
EX-XN	4	0	55,759	55,759
EX-XV	5	0	922,830	922,830
EX366	8	0	1,168	1,168
HS	396	6,676,074	0	6,676,074
OV65	140	688,350	0	688,350
OV65S	16	80,000	0	80,000
Totals		7,444,424	22,808,559	30,252,983

2015 CERTIFIED TOTALS

Property Count: 1,717

CSH - City Of Shepherd
Grand Totals

3/3/2017 11:59:09AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	516		\$238,370	\$33,442,384
B	Real Property: Multifamily Residential	6		\$981,670	\$941,450
C1	VACANT LOTS AND LAND TRACTS	457		\$0	\$1,997,604
D1	QUALIFIED OPEN-SPACE LAND	23	885.2387	\$0	\$3,343,860
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$16,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	275	885.7457	\$110,140	\$15,403,030
F1	Real Property: Commercial	83		\$0	\$10,157,920
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$59,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$980,160
J4	TELEPHONE COMPANY (INCLUDING CO-C	2		\$0	\$451,540
J5	RAILROAD	2		\$0	\$2,200,480
J7	CABLE TELEVISION COMPANY	3		\$0	\$202,550
L1	Personal Property: Commercial	93		\$1,640	\$2,364,542
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$307,170
M1	Mobile Homes	88		\$76,510	\$2,038,480
S	Special Inventory	1		\$0	\$550
X	Totally Exempt Property	174		\$4,942,370	\$22,581,299
	Totals		1,770.9844	\$6,350,700	\$96,489,019

2015 CERTIFIED TOTALS

Property Count: 40,691

ESD - Emergency Services Dist
Grand Totals

3/3/2017 11:59:08AM

Land			Value			
Homesite:			162,239,180			
Non Homesite:			502,008,267			
Ag Market:			228,157,006			
Timber Market:			368,981,086	Total Land	(+)	1,261,385,539
Improvement			Value			
Homesite:			559,328,381			
Non Homesite:			482,971,511	Total Improvements	(+)	1,042,299,892
Non Real	Count			Value		
Personal Property:	806		94,695,840			
Mineral Property:	4,463		29,077,062			
Autos:	0		0	Total Non Real	(+)	123,772,902
				Market Value	=	2,427,458,333
Ag	Non Exempt			Exempt		
Total Productivity Market:	597,088,067		50,025			
Ag Use:	8,461,651		2,005	Productivity Loss	(-)	566,870,518
Timber Use:	21,755,898		0	Appraised Value	=	1,860,587,815
Productivity Loss:	566,870,518		48,020	Homestead Cap	(-)	21,387,462
				Assessed Value	=	1,839,200,353
				Total Exemptions Amount (Breakdown on Next Page)	(-)	390,997,216
				Net Taxable	=	1,448,203,137

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,448,203.14 = 1,448,203,137 * (0.100000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 40,691

ESD - Emergency Services Dist
Grand Totals

3/3/2017

11:59:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	18,921,120	0	18,921,120
DV1	38	0	253,346	253,346
DV1S	2	0	10,000	10,000
DV2	17	0	136,910	136,910
DV3	37	0	306,890	306,890
DV4	178	0	1,589,030	1,589,030
DV4S	9	0	100,620	100,620
DVHS	103	0	11,179,982	11,179,982
EX	721	0	166,093,332	166,093,332
EX (Prorated)	45	0	345,558	345,558
EX-XD	1	0	37,930	37,930
EX-XI	5	0	5,427,600	5,427,600
EX-XN	15	0	882,800	882,800
EX-XR	3	0	23,090	23,090
EX-XU	1	0	170,390	170,390
EX-XV	130	0	9,602,345	9,602,345
EX366	1,490	0	147,240	147,240
HS	6,657	129,593,335	0	129,593,335
OV65	2,765	38,849,487	0	38,849,487
OV65S	170	2,431,811	0	2,431,811
PC	1	4,894,400	0	4,894,400
Totals		194,690,153	196,307,063	390,997,216

2015 CERTIFIED TOTALS

Property Count: 40,691

ESD - Emergency Services Dist
Grand Totals

3/3/2017 11:59:09AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	8,317		\$18,003,850	\$727,601,274
B	Real Property: Multifamily Residential	14		\$1,068,650	\$2,287,250
C1	VACANT LOTS AND LAND TRACTS	14,204		\$0	\$84,474,911
D1	QUALIFIED OPEN-SPACE LAND	2,936	221,353.9653	\$0	\$597,088,067
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	181		\$244,210	\$3,248,275
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,661	46,630.3089	\$17,462,010	\$587,497,929
F1	Real Property: Commercial	437		\$864,440	\$49,946,920
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$28,545,800
G1	Real Property: Oil, Gas and Other Minerals	2,988		\$0	\$28,651,227
J1	WATER SYSTEMS	7		\$0	\$67,840
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$67,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$16,547,390
J4	TELEPHONE COMPANY (INCLUDING CO-C	14		\$0	\$10,021,730
J5	RAILROAD	3		\$0	\$7,754,760
J6	PIPELAND COMPANY	50		\$0	\$23,128,300
J7	CABLE TELEVISION COMPANY	11		\$0	\$638,530
L1	Personal Property: Commercial	483		\$1,640	\$17,022,690
L2	INDUSTRIAL AND MANUFACTURING PERS	111		\$0	\$17,405,230
M1	Mobile Homes	1,608		\$4,281,570	\$39,311,070
O	Real Property: Residential Inventory	443		\$0	\$3,384,420
S	Special Inventory	2		\$0	\$10,920
X	Totally Exempt Property	2,406		\$16,249,240	\$182,756,200
	Totals		267,984.2742	\$58,175,610	\$2,427,458,333

2015 CERTIFIED TOTALS

Property Count: 42,865

GSJ - San Jacinto County
Grand Totals

3/3/2017 11:59:08AM

Land		Value				
Homesite:		167,217,720				
Non Homesite:		515,660,649				
Ag Market:		230,223,246				
Timber Market:		369,846,926		Total Land	(+)	1,282,948,541
Improvement		Value				
Homesite:		580,162,891				
Non Homesite:		499,498,931		Total Improvements	(+)	1,079,661,822
Non Real		Count	Value			
Personal Property:		809	96,181,240			
Mineral Property:		4,463	29,077,062			
Autos:		0	0	Total Non Real	(+)	125,258,302
				Market Value	=	2,487,868,665
Ag	Non Exempt	Exempt				
Total Productivity Market:	600,020,147	50,025				
Ag Use:	8,510,191	2,005		Productivity Loss	(-)	559,621,335
Timber Use:	31,888,621	0		Appraised Value	=	1,928,247,330
Productivity Loss:	559,621,335	48,020		Homestead Cap	(-)	21,942,846
				Assessed Value	=	1,906,304,484
				Total Exemptions Amount (Breakdown on Next Page)	(-)	397,598,448
				Net Taxable	=	1,508,706,036

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,744,366	19,138,925	73,021.54	78,723.43	381			
DPS	165,040	132,032	456.12	456.12	2			
OV65	279,067,996	181,674,626	638,900.67	668,483.42	2,557			
Total	303,977,402	200,945,583	712,378.33	747,662.97	2,940	Freeze Taxable	(-) 200,945,583	
Tax Rate	0.483600							
						Freeze Adjusted Taxable	= 1,307,760,453	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,036,707.88 = 1,307,760,453 * (0.483600 / 100) + 712,378.33

Tif Zone Code	Tax Increment Loss
TRZ1	263,572
Tax Increment Finance Value:	263,572
Tax Increment Finance Levy:	1,274.63

2015 CERTIFIED TOTALS

Property Count: 42,865

GSJ - San Jacinto County
Grand Totals

3/3/2017

11:59:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	18,921,120	0	18,921,120
DP	482	0	0	0
DPS	2	0	0	0
DV1	39	0	256,466	256,466
DV1S	2	0	10,000	10,000
DV2	20	0	161,680	161,680
DV3	39	0	322,000	322,000
DV4	180	0	1,613,030	1,613,030
DV4S	9	0	100,620	100,620
DVHS	105	0	11,393,765	11,393,765
EX	728	0	166,207,232	166,207,232
EX (Prorated)	48	0	374,221	374,221
EX-XD	1	0	37,930	37,930
EX-XI	5	0	5,427,600	5,427,600
EX-XN	15	0	882,800	882,800
EX-XR	3	0	23,090	23,090
EX-XU	1	0	170,390	170,390
EX-XV	130	0	9,602,345	9,602,345
EX366	1,490	0	147,240	147,240
HS	6,815	134,421,221	0	134,421,221
OV65	2,853	40,139,487	0	40,139,487
OV65S	174	2,491,811	0	2,491,811
PC	1	4,894,400	0	4,894,400
Totals		200,868,039	196,730,409	397,598,448

2015 CERTIFIED TOTALS

Property Count: 42,865

GSJ - San Jacinto County
Grand Totals

3/3/2017 11:59:09AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	8,743		\$18,476,630	\$772,264,284
B	Real Property: Multifamily Residential	14		\$1,068,650	\$2,287,250
C1	VACANT LOTS AND LAND TRACTS	15,312		\$0	\$92,019,629
D1	QUALIFIED OPEN-SPACE LAND	2,979	221,760.3347	\$0	\$600,020,147
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	181		\$244,210	\$3,248,275
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,670	46,718.6985	\$17,462,010	\$588,682,419
F1	Real Property: Commercial	445		\$939,260	\$51,785,340
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$28,545,800
G1	Real Property: Oil, Gas and Other Minerals	2,988		\$0	\$28,651,227
J1	WATER SYSTEMS	7		\$0	\$67,840
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$67,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$16,547,390
J4	TELEPHONE COMPANY (INCLUDING CO-C	14		\$0	\$10,021,730
J5	RAILROAD	3		\$0	\$7,754,760
J6	PIPELAND COMPANY	50		\$0	\$23,128,300
J7	CABLE TELEVISION COMPANY	11		\$0	\$638,530
J9	RAILROAD ROLLING STOCK	1		\$0	\$1,455,830
L1	Personal Property: Commercial	485		\$1,640	\$17,052,260
L2	INDUSTRIAL AND MANUFACTURING PERS	111		\$0	\$17,405,230
M1	Mobile Homes	1,614		\$4,403,550	\$39,469,300
O	Real Property: Residential Inventory	1,007		\$0	\$3,845,841
S	Special Inventory	2		\$0	\$10,920
X	Totally Exempt Property	2,416		\$16,249,240	\$182,898,763
	Totals		268,479.0332	\$58,845,190	\$2,487,868,665

2015 CERTIFIED TOTALS

Property Count: 638

JNH - Lone Star College-Kingwood
Grand Totals

3/3/2017 11:59:08AM

Land		Value			
Homesite:		3,941,770			
Non Homesite:		11,620,548			
Ag Market:		3,863,175			
Timber Market:		36,408,070		Total Land	(+) 55,833,563
Improvement		Value			
Homesite:		12,457,510			
Non Homesite:		8,274,280		Total Improvements	(+) 20,731,790
Non Real		Count	Value		
Personal Property:		8	50,760		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 50,760
				Market Value	= 76,616,113
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,221,220	50,025			
Ag Use:	144,250	2,005		Productivity Loss	(-) 38,380,105
Timber Use:	1,696,865	0		Appraised Value	= 38,236,008
Productivity Loss:	38,380,105	48,020		Homestead Cap	(-) 259,673
				Assessed Value	= 37,976,335
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,525,274
				Net Taxable	= 31,451,061

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	532,150	90,860	69.53	69.53	9			
OV65	2,012,525	548,486	357.74	406.36	24			
Total	2,544,675	639,346	427.27	475.89	33	Freeze Taxable	(-) 639,346	
Tax Rate	0.107900							
						Freeze Adjusted Taxable	= 30,811,715	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 33,673.11 = 30,811,715 * (0.107900 / 100) + 427.27

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

2015 CERTIFIED TOTALS

Property Count: 638

JNH - Lone Star College-Kingwood
Grand Totals

3/3/2017

11:59:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	559,580	0	559,580
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	1	0	184,380	184,380
EX	9	0	2,033,265	2,033,265
EX-XV	2	0	198,830	198,830
EX366	3	0	310	310
HS	161	612,460	0	612,460
OV65	42	2,599,539	0	2,599,539
OV65S	5	285,410	0	285,410
Totals		4,056,989	2,468,285	6,525,274

2015 CERTIFIED TOTALS

Property Count: 638

JNH - Lone Star College-Kingwood
Grand Totals

3/3/2017 11:59:09AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	70		\$376,000	\$4,847,860
C1	VACANT LOTS AND LAND TRACTS	95		\$0	\$703,263
D1	QUALIFIED OPEN-SPACE LAND	115	15,540.3200	\$0	\$40,221,220
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$64,710	\$102,655
E	RURAL LAND, NON QUALIFIED OPEN SPA	329	2,691.0347	\$2,305,870	\$27,102,095
F1	Real Property: Commercial	2		\$18,990	\$123,200
L1	Personal Property: Commercial	5		\$0	\$50,450
M1	Mobile Homes	49		\$124,310	\$1,207,050
X	Totally Exempt Property	14		\$0	\$2,258,320
	Totals		18,231.3547	\$2,889,880	\$76,616,113

2015 CERTIFIED TOTALS

Property Count: 1,672

MUD1 - Cape Royale MUD
Grand Totals

3/3/2017 11:59:08AM

Land		Value		
Homesite:		20,284,930		
Non Homesite:		41,278,060		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 61,562,990
Improvement		Value		
Homesite:		49,242,470		
Non Homesite:		65,787,090	Total Improvements	(+) 115,029,560
Non Real		Count	Value	
Personal Property:	20	792,790		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 792,790
			Market Value	= 177,385,340
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 177,385,340
Productivity Loss:	0	0	Homestead Cap	(-) 2,295,510
			Assessed Value	= 175,089,830
			Total Exemptions Amount (Breakdown on Next Page)	(-) 14,948,066
			Net Taxable	= 160,141,764

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 946,934.26 = 160,141,764 * (0.591310 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,672

MUD1 - Cape Royale MUD
Grand Totals

3/3/2017

11:59:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	30,000	0	30,000
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	1	0	0	0
DV4	7	0	54,000	54,000
DV4S	1	0	12,000	12,000
DVHS	4	0	765,290	765,290
EX	47	0	749,420	749,420
EX (Prorated)	15	0	60,719	60,719
EX-XN	3	0	143,582	143,582
EX-XR	1	0	1,080	1,080
EX366	1	0	320	320
HS	230	11,727,655	0	11,727,655
OV65	134	1,310,000	0	1,310,000
OV65S	7	70,000	0	70,000
Totals		13,137,655	1,810,411	14,948,066

2015 CERTIFIED TOTALS

Property Count: 1,672

MUD1 - Cape Royale MUD
Grand Totals

3/3/2017 11:59:09AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	700		\$4,215,680	\$167,792,250
B	Real Property: Multifamily Residential	2		\$0	\$118,950
C1	VACANT LOTS AND LAND TRACTS	894		\$0	\$7,713,161
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	28.4097	\$0	\$68,620
F1	Real Property: Commercial	3		\$0	\$82,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$175,210
J4	TELEPHONE COMPANY (INCLUDING CO-C	1		\$0	\$279,000
L1	Personal Property: Commercial	14		\$0	\$194,678
O	Real Property: Residential Inventory	6		\$0	\$6,120
X	Totally Exempt Property	67		\$0	\$955,121
	Totals		28.4097	\$4,215,680	\$177,385,340

2015 CERTIFIED TOTALS

Property Count: 2,166

MUD2 - Waterwood MUD
Grand Totals

3/3/2017 11:59:08AM

Land		Value		
Homesite:		4,926,540		
Non Homesite:		13,610,802		
Ag Market:		2,066,240		
Timber Market:		865,840	Total Land	(+) 21,469,422
Improvement		Value		
Homesite:		20,634,750		
Non Homesite:		16,306,290	Total Improvements	(+) 36,941,040
Non Real		Count	Value	
Personal Property:	7	591,880		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 591,880
			Market Value	= 59,002,342
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,932,080	0		
Ag Use:	48,540	0	Productivity Loss	(-) 2,872,835
Timber Use:	10,705	0	Appraised Value	= 56,129,507
Productivity Loss:	2,872,835	0	Homestead Cap	(-) 555,384
			Assessed Value	= 55,574,123
			Total Exemptions Amount	(-) 5,486,742
			(Breakdown on Next Page)	
			Net Taxable	= 50,087,381

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 445,777.69 = 50,087,381 * (0.890000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,166

MUD2 - Waterwood MUD
Grand Totals

3/3/2017

11:59:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	18,000	0	18,000
DV1	1	0	3,120	3,120
DV2	3	0	24,770	24,770
DV3	2	0	15,110	15,110
DV4	2	0	24,000	24,000
DVHS	2	0	213,783	213,783
EX	7	0	113,900	113,900
EX (Prorated)	3	0	28,663	28,663
HS	156	4,775,396	0	4,775,396
OV65	88	258,000	0	258,000
OV65S	4	12,000	0	12,000
Totals		5,063,396	423,346	5,486,742

2015 CERTIFIED TOTALS

Property Count: 2,166

MUD2 - Waterwood MUD
Grand Totals

3/3/2017 11:59:09AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	423		\$472,780	\$44,331,180
C1	VACANT LOTS AND LAND TRACTS	1,106		\$0	\$7,520,968
D1	QUALIFIED OPEN-SPACE LAND	43	407.0599	\$0	\$2,932,080
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	88.3320	\$0	\$1,183,830
F1	Real Property: Commercial	8		\$74,820	\$1,838,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$175,800
J4	TELEPHONE COMPANY (INCLUDING CO-C	2		\$0	\$295,600
J7	CABLE TELEVISION COMPANY	1		\$0	\$35,000
L1	Personal Property: Commercial	2		\$0	\$29,570
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$55,910
O	Real Property: Residential Inventory	564		\$0	\$461,421
X	Totally Exempt Property	10		\$0	\$142,563
	Totals		495.3919	\$547,600	\$59,002,342

2015 CERTIFIED TOTALS

Property Count: 300

MUD2I - Waterwood MUD I & S
Grand Totals

3/3/2017 11:59:08AM

Land		Value		
Homesite:		5,000		
Non Homesite:		1,077,560		
Ag Market:		2,089,400		
Timber Market:		9,626,030	Total Land	(+) 12,797,990
Improvement		Value		
Homesite:		224,830		
Non Homesite:		146,780	Total Improvements	(+) 371,610
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 13,169,600
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,715,430	0		
Ag Use:	86,760	0	Productivity Loss	(-) 10,468,385
Timber Use:	1,160,285	0	Appraised Value	= 2,701,215
Productivity Loss:	10,468,385	0	Homestead Cap	(-) 0
			Assessed Value	= 2,701,215
			Total Exemptions Amount	(-) 363,516
			(Breakdown on Next Page)	
			Net Taxable	= 2,337,699

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,285.88 = 2,337,699 * (0.440000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 300

MUD2I - Waterwood MUD I & S
Grand Totals

3/3/2017

11:59:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	28	0	236,080	236,080
EX-XV	1	0	81,470	81,470
HS	1	45,966	0	45,966
OV65	1	0	0	0
Totals		45,966	317,550	363,516

2015 CERTIFIED TOTALS

Property Count: 300

MUD2I - Waterwood MUD I & S
Grand Totals

3/3/2017 11:59:09AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	214		\$0	\$721,530
D1	QUALIFIED OPEN-SPACE LAND	55	5,382.3291	\$0	\$11,715,430
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$41,930
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	7.8280	\$0	\$373,160
X	Totally Exempt Property	29		\$0	\$317,550
	Totals		5,390.1571	\$0	\$13,169,600

2015 CERTIFIED TOTALS

Property Count: 42,864

RDB - Special Road and Bridge
Grand Totals

3/3/2017 11:59:08AM

Land		Value				
Homesite:		167,217,720				
Non Homesite:		515,660,649				
Ag Market:		230,223,246				
Timber Market:		369,846,926		Total Land	(+)	1,282,948,541
Improvement		Value				
Homesite:		580,162,891				
Non Homesite:		499,498,931		Total Improvements	(+)	1,079,661,822
Non Real		Count	Value			
Personal Property:		808	95,828,230			
Mineral Property:		4,463	29,077,062			
Autos:		0	0	Total Non Real	(+)	124,905,292
				Market Value	=	2,487,515,655
Ag	Non Exempt	Exempt				
Total Productivity Market:	600,020,147	50,025				
Ag Use:	8,510,191	2,005		Productivity Loss	(-)	559,621,335
Timber Use:	31,888,621	0		Appraised Value	=	1,927,894,320
Productivity Loss:	559,621,335	48,020		Homestead Cap	(-)	21,942,846
				Assessed Value	=	1,905,951,474
				Total Exemptions Amount (Breakdown on Next Page)	(-)	397,245,438
				Net Taxable	=	1,508,706,036

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,744,366	19,138,925	7,640.70	8,416.68	381		
DPS	165,040	132,032	58.68	59.45	2		
OV65	278,862,076	181,674,626	67,499.73	72,006.42	2,556		
Total	303,771,482	200,945,583	75,199.11	80,482.55	2,939	Freeze Taxable	(-) 200,945,583
Tax Rate	0.045900						
						Freeze Adjusted Taxable	= 1,307,760,453

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 675,461.16 = 1,307,760,453 * (0.045900 / 100) + 75,199.11

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

2015 CERTIFIED TOTALS

Property Count: 42,864

RDB - Special Road and Bridge
Grand Totals

3/3/2017

11:59:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	18,921,120	0	18,921,120
DP	482	0	0	0
DPS	2	0	0	0
DV1	39	0	252,090	252,090
DV1S	2	0	10,000	10,000
DV2	20	0	159,224	159,224
DV3	39	0	298,170	298,170
DV4	180	0	1,528,597	1,528,597
DV4S	9	0	91,596	91,596
DVHS	105	0	10,585,195	10,585,195
EX	728	0	166,207,232	166,207,232
EX (Prorated)	48	0	374,221	374,221
EX-XD	1	0	37,930	37,930
EX-XI	5	0	5,427,600	5,427,600
EX-XN	14	0	529,790	529,790
EX-XR	3	0	23,090	23,090
EX-XU	1	0	170,390	170,390
EX-XV	130	0	9,602,345	9,602,345
EX366	1,490	0	147,240	147,240
HS	6,815	134,478,993	0	134,478,993
OV65	2,853	41,014,404	0	41,014,404
OV65S	174	2,491,811	0	2,491,811
PC	1	4,894,400	0	4,894,400
Totals		201,800,728	195,444,710	397,245,438

2015 CERTIFIED TOTALS

Property Count: 42,864

RDB - Special Road and Bridge
Grand Totals

3/3/2017 11:59:09AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	8,743		\$18,476,630	\$772,264,284
B	Real Property: Multifamily Residential	14		\$1,068,650	\$2,287,250
C1	VACANT LOTS AND LAND TRACTS	15,312		\$0	\$92,019,629
D1	QUALIFIED OPEN-SPACE LAND	2,979	221,760.3347	\$0	\$600,020,147
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	181		\$244,210	\$3,248,275
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,670	46,718.6985	\$17,462,010	\$588,682,419
F1	Real Property: Commercial	445		\$939,260	\$51,785,340
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$28,545,800
G1	Real Property: Oil, Gas and Other Minerals	2,988		\$0	\$28,651,227
J1	WATER SYSTEMS	7		\$0	\$67,840
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$67,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$16,547,390
J4	TELEPHONE COMPANY (INCLUDING CO-C	14		\$0	\$10,021,730
J5	RAILROAD	3		\$0	\$7,754,760
J6	PIPELAND COMPANY	50		\$0	\$23,128,300
J7	CABLE TELEVISION COMPANY	11		\$0	\$638,530
J9	RAILROAD ROLLING STOCK	1		\$0	\$1,455,830
L1	Personal Property: Commercial	485		\$1,640	\$17,052,260
L2	INDUSTRIAL AND MANUFACTURING PERS	111		\$0	\$17,405,230
M1	Mobile Homes	1,614		\$4,403,550	\$39,469,300
O	Real Property: Residential Inventory	1,007		\$0	\$3,845,841
S	Special Inventory	2		\$0	\$10,920
X	Totally Exempt Property	2,415		\$16,249,240	\$182,545,753
	Totals		268,479.0332	\$58,845,190	\$2,487,515,655

2015 CERTIFIED TOTALS

Property Count: 42,864

RLR - Lateral Road
Grand Totals

3/3/2017 11:59:08AM

Land		Value				
Homesite:		167,217,720				
Non Homesite:		515,660,649				
Ag Market:		230,223,246				
Timber Market:		369,846,926		Total Land	(+)	1,282,948,541
Improvement		Value				
Homesite:		580,162,891				
Non Homesite:		499,498,931		Total Improvements	(+)	1,079,661,822
Non Real		Count	Value			
Personal Property:	808	95,828,230				
Mineral Property:	4,463	29,077,062				
Autos:	0	0		Total Non Real	(+)	124,905,292
				Market Value	=	2,487,515,655
Ag	Non Exempt	Exempt				
Total Productivity Market:	600,020,147	50,025				
Ag Use:	8,510,191	2,005		Productivity Loss	(-)	559,621,335
Timber Use:	31,888,621	0		Appraised Value	=	1,927,894,320
Productivity Loss:	559,621,335	48,020		Homestead Cap	(-)	21,942,846
				Assessed Value	=	1,905,951,474
				Total Exemptions Amount (Breakdown on Next Page)	(-)	408,080,598
				Net Taxable	=	1,497,870,876

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,744,366	18,061,756	18,069.95	19,813.18	381			
DPS	165,040	126,032	139.19	139.19	2			
OV65	278,746,986	181,595,559	171,011.02	181,168.23	2,555			
Total	303,656,392	199,783,347	189,220.16	201,120.60	2,938	Freeze Taxable	(-) 199,783,347	
Tax Rate	0.118500							
						Freeze Adjusted Taxable	= 1,298,087,529	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,727,453.88 = 1,298,087,529 * (0.118500 / 100) + 189,220.16

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

2015 CERTIFIED TOTALS

Property Count: 42,864

RLR - Lateral Road
Grand Totals

3/3/2017

11:59:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	18,921,120	0	18,921,120
DP	482	1,363,269	0	1,363,269
DPS	2	0	0	0
DV1	39	0	252,090	252,090
DV1S	2	0	10,000	10,000
DV2	20	0	159,224	159,224
DV3	39	0	298,170	298,170
DV4	180	0	1,528,597	1,528,597
DV4S	9	0	91,596	91,596
DVHS	105	0	10,585,195	10,585,195
EX	728	0	166,207,232	166,207,232
EX (Prorated)	48	0	374,221	374,221
EX-XD	1	0	37,930	37,930
EX-XI	5	0	5,427,600	5,427,600
EX-XN	14	0	529,790	529,790
EX-XR	3	0	23,090	23,090
EX-XU	1	0	170,390	170,390
EX-XV	130	0	9,602,345	9,602,345
EX366	1,490	0	147,240	147,240
HS	6,815	134,364,731	9,586,153	143,950,884
OV65	2,853	41,014,404	0	41,014,404
OV65S	174	2,491,811	0	2,491,811
PC	1	4,894,400	0	4,894,400
Totals		203,049,735	205,030,863	408,080,598

2015 CERTIFIED TOTALS

Property Count: 42,864

RLR - Lateral Road
Grand Totals

3/3/2017 11:59:09AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	8,743		\$18,476,630	\$772,264,284
B	Real Property: Multifamily Residential	14		\$1,068,650	\$2,287,250
C1	VACANT LOTS AND LAND TRACTS	15,312		\$0	\$92,019,629
D1	QUALIFIED OPEN-SPACE LAND	2,979	221,760.3347	\$0	\$600,020,147
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	181		\$244,210	\$3,248,275
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,670	46,718.6985	\$17,462,010	\$588,682,419
F1	Real Property: Commercial	445		\$939,260	\$51,785,340
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$28,545,800
G1	Real Property: Oil, Gas and Other Minerals	2,988		\$0	\$28,651,227
J1	WATER SYSTEMS	7		\$0	\$67,840
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$67,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$16,547,390
J4	TELEPHONE COMPANY (INCLUDING CO-C	14		\$0	\$10,021,730
J5	RAILROAD	3		\$0	\$7,754,760
J6	PIPELAND COMPANY	50		\$0	\$23,128,300
J7	CABLE TELEVISION COMPANY	11		\$0	\$638,530
J9	RAILROAD ROLLING STOCK	1		\$0	\$1,455,830
L1	Personal Property: Commercial	485		\$1,640	\$17,052,260
L2	INDUSTRIAL AND MANUFACTURING PERS	111		\$0	\$17,405,230
M1	Mobile Homes	1,614		\$4,403,550	\$39,469,300
O	Real Property: Residential Inventory	1,007		\$0	\$3,845,841
S	Special Inventory	2		\$0	\$10,920
X	Totally Exempt Property	2,415		\$16,249,240	\$182,545,753
	Totals		268,479.0332	\$58,845,190	\$2,487,515,655

2015 CERTIFIED TOTALS

Property Count: 2,676

SCL - Cleveland ISD
Grand Totals

3/3/2017 11:59:08AM

Land		Value			
Homesite:		10,960,018			
Non Homesite:		37,567,704			
Ag Market:		11,726,170			
Timber Market:		24,546,781		Total Land	(+) 84,800,673
Improvement		Value			
Homesite:		46,962,470			
Non Homesite:		35,786,411		Total Improvements	(+) 82,748,881
Non Real		Count	Value		
Personal Property:	49	5,172,740			
Mineral Property:	698	5,032,123			
Autos:	0	0		Total Non Real	(+) 10,204,863
				Market Value	= 177,754,417
Ag	Non Exempt	Exempt			
Total Productivity Market:	36,272,951	0			
Ag Use:	400,150	0		Productivity Loss	(-) 34,157,756
Timber Use:	1,715,045	0		Appraised Value	= 143,596,661
Productivity Loss:	34,157,756	0		Homestead Cap	(-) 2,592,677
				Assessed Value	= 141,003,984
				Total Exemptions Amount (Breakdown on Next Page)	(-) 32,767,479
				Net Taxable	= 108,236,505

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,170,937	1,157,972	12,588.80	15,406.86	31		
OV65	15,727,570	9,099,616	85,894.31	102,636.08	180		
Total	17,898,507	10,257,588	98,483.11	118,042.94	211	Freeze Taxable	(-) 10,257,588
Tax Rate	1.315000						
						Freeze Adjusted Taxable	= 97,978,917

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,386,905.87 = 97,978,917 * (1.315000 / 100) + 98,483.11

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

2015 CERTIFIED TOTALS

Property Count: 2,676

SCL - Cleveland ISD
Grand Totals

3/3/2017

11:59:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	49	0	433,202	433,202
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	2	0	10,000	10,000
DV4	15	0	138,546	138,546
DVHS	8	0	817,378	817,378
EX	17	0	14,312,627	14,312,627
EX-XV	6	0	604,587	604,587
EX366	358	0	24,900	24,900
HS	591	0	13,983,351	13,983,351
OV65	210	524,906	1,817,482	2,342,388
OV65S	8	18,000	60,000	78,000
Totals		542,906	32,224,573	32,767,479

2015 CERTIFIED TOTALS

Property Count: 2,676

SCL - Cleveland ISD
Grand Totals

3/3/2017 11:59:09AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	699		\$1,132,920	\$50,099,620
C1	VACANT LOTS AND LAND TRACTS	299		\$0	\$5,589,011
D1	QUALIFIED OPEN-SPACE LAND	193	12,576.9924	\$0	\$36,272,951
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	14		\$26,140	\$227,660
E	RURAL LAND, NON QUALIFIED OPEN SPA	667	4,553.0735	\$2,106,980	\$56,371,915
F1	Real Property: Commercial	10		\$155,180	\$1,004,390
G1	Real Property: Oil, Gas and Other Minerals	346		\$0	\$5,007,396
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$430,120
J4	TELEPHONE COMPANY (INCLUDING CO-C	1		\$0	\$443,400
J6	PIPELAND COMPANY	3		\$0	\$408,080
L1	Personal Property: Commercial	27		\$0	\$2,230,750
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$1,659,340
M1	Mobile Homes	122		\$160,580	\$3,067,670
X	Totally Exempt Property	379		\$0	\$14,942,114
	Totals		17,130.0659	\$3,581,800	\$177,754,417

2015 CERTIFIED TOTALS

Property Count: 27,578

SCS - Coldspring-Oakhurst CISD
Grand Totals

3/3/2017 11:59:08AM

Land		Value			
Homesite:		127,204,631			
Non Homesite:		368,218,730			
Ag Market:		152,374,300			
Timber Market:		255,461,384		Total Land	(+) 903,259,045
Improvement		Value			
Homesite:		383,340,111			
Non Homesite:		329,416,768		Total Improvements	(+) 712,756,879
Non Real		Count	Value		
Personal Property:		461	40,874,443		
Mineral Property:		2,110	15,021,150		
Autos:		0	0	Total Non Real	(+) 55,895,593
				Market Value	= 1,671,911,517
Ag	Non Exempt	Exempt			
Total Productivity Market:	407,835,684	0			
Ag Use:	5,041,789	0		Productivity Loss	(-) 380,900,068
Timber Use:	21,893,827	0		Appraised Value	= 1,291,011,449
Productivity Loss:	380,900,068	0		Homestead Cap	(-) 15,350,331
				Assessed Value	= 1,275,661,118
				Total Exemptions Amount (Breakdown on Next Page)	(-) 226,945,843
				Net Taxable	= 1,048,715,275

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,731,735	7,497,233	60,359.64	75,147.33	193			
OV65	217,314,395	156,163,066	1,187,803.64	1,298,598.35	1,768			
Total	231,046,130	163,660,299	1,248,163.28	1,373,745.68	1,961	Freeze Taxable	(-) 163,660,299	
Tax Rate	1.095000							
						Freeze Adjusted Taxable	= 885,054,976	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,939,515.27 = 885,054,976 * (1.095000 / 100) + 1,248,163.28

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

2015 CERTIFIED TOTALS

Property Count: 27,578

SCS - Coldspring-Oakhurst CISD
Grand Totals

3/3/2017

11:59:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	241	0	1,748,314	1,748,314
DPS	2	0	0	0
DV1	28	0	167,060	167,060
DV1S	1	0	5,000	5,000
DV2	14	0	97,180	97,180
DV3	22	0	125,750	125,750
DV4	123	0	896,760	896,760
DV4S	9	0	72,285	72,285
DVHS	74	0	6,869,389	6,869,389
EX	454	0	91,116,760	91,116,760
EX (Prorated)	29	0	265,595	265,595
EX-XD	1	0	37,930	37,930
EX-XI	5	0	5,427,600	5,427,600
EX-XN	10	0	751,561	751,561
EX-XR	3	0	23,090	23,090
EX-XU	1	0	170,390	170,390
EX-XV	82	0	5,714,655	5,714,655
EX366	610	0	69,251	69,251
HS	4,056	0	95,732,965	95,732,965
OV65	1,951	0	16,592,185	16,592,185
OV65S	119	0	1,062,123	1,062,123
Totals		0	226,945,843	226,945,843

2015 CERTIFIED TOTALS

Property Count: 27,578

SCS - Coldspring-Oakhurst CISD
Grand Totals

3/3/2017 11:59:09AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	5,666		\$14,225,330	\$602,058,170
B	Real Property: Multifamily Residential	6		\$0	\$886,580
C1	VACANT LOTS AND LAND TRACTS	10,426		\$0	\$73,273,577
D1	QUALIFIED OPEN-SPACE LAND	2,141	142,139.4970	\$0	\$407,835,684
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	95		\$110,760	\$1,418,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,783	26,415.2617	\$11,213,640	\$369,933,037
F1	Real Property: Commercial	299		\$741,070	\$33,646,730
G1	Real Property: Oil, Gas and Other Minerals	1,516		\$0	\$14,796,216
J1	WATER SYSTEMS	6		\$0	\$59,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$9,303,800
J4	TELEPHONE COMPANY (INCLUDING CO-C	7		\$0	\$8,175,310
J6	PIPELAND COMPANY	15		\$0	\$8,052,260
J7	CABLE TELEVISION COMPANY	4		\$0	\$155,870
L1	Personal Property: Commercial	279		\$0	\$8,138,070
L2	INDUSTRIAL AND MANUFACTURING PERS	68		\$0	\$5,263,780
M1	Mobile Homes	843		\$2,712,760	\$21,480,730
O	Real Property: Residential Inventory	1,001		\$0	\$3,845,031
S	Special Inventory	1		\$0	\$10,370
X	Totally Exempt Property	1,193		\$11,306,620	\$103,576,832
	Totals		168,554.7587	\$40,310,180	\$1,671,911,517

2015 CERTIFIED TOTALS

Property Count: 11,968

SSH - Shepherd ISD
Grand Totals

3/3/2017 11:59:08AM

Land		Value				
Homesite:		25,111,301				
Non Homesite:		98,253,667				
Ag Market:		62,259,601				
Timber Market:		53,430,691		Total Land	(+)	239,055,260
Improvement		Value				
Homesite:		137,402,800				
Non Homesite:		126,021,472		Total Improvements	(+)	263,424,272
Non Real		Count	Value			
Personal Property:		286	47,634,495			
Mineral Property:		1,655	9,023,789			
Autos:		0	0	Total Non Real	(+)	56,658,284
				Market Value	=	559,137,816
Ag	Non Exempt	Exempt				
Total Productivity Market:	115,690,292	0				
Ag Use:	2,924,002	0		Productivity Loss	(-)	107,001,858
Timber Use:	5,764,432	0		Appraised Value	=	452,135,958
Productivity Loss:	107,001,858	0		Homestead Cap	(-)	3,740,165
				Assessed Value	=	448,395,793
				Total Exemptions Amount	(-)	120,847,604
				(Breakdown on Next Page)		
				Net Taxable	=	327,548,189

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,290,314	3,902,882	34,666.26	38,009.61	147			
OV65	45,468,184	26,302,168	190,122.02	198,265.80	594			
Total	53,758,498	30,205,050	224,788.28	236,275.41	741	Freeze Taxable	(-) 30,205,050	
Tax Rate	1.320000							
						Freeze Adjusted Taxable	= 297,343,139	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,149,717.71 = 297,343,139 * (1.320000 / 100) + 224,788.28

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

2015 CERTIFIED TOTALS

Property Count: 11,968

SSH - Shepherd ISD
Grand Totals

3/3/2017

11:59:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	180	0	1,226,076	1,226,076
DV1	7	0	32,706	32,706
DV2	4	0	30,000	30,000
DV3	14	0	98,930	98,930
DV4	40	0	272,971	272,971
DVHS	22	0	1,231,660	1,231,660
EX	248	0	58,744,580	58,744,580
EX (Prorated)	19	0	108,626	108,626
EX-XN	6	0	131,239	131,239
EX-XV	40	0	3,084,273	3,084,273
EX366	634	0	69,030	69,030
HS	2,007	0	45,613,268	45,613,268
OV65	650	0	4,926,847	4,926,847
OV65S	42	0	382,998	382,998
PC	1	4,894,400	0	4,894,400
Totals		4,894,400	115,953,204	120,847,604

2015 CERTIFIED TOTALS

Property Count: 11,968

SSH - Shepherd ISD
Grand Totals

3/3/2017 11:59:09AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	2,308		\$2,742,380	\$115,258,634
B	Real Property: Multifamily Residential	8		\$1,068,650	\$1,400,670
C1	VACANT LOTS AND LAND TRACTS	4,492		\$0	\$12,453,778
D1	QUALIFIED OPEN-SPACE LAND	530	51,503.5253	\$0	\$115,690,292
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	60		\$42,600	\$1,499,130
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,891	13,059.3286	\$1,835,520	\$135,275,372
F1	Real Property: Commercial	134		\$24,020	\$17,011,020
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$28,545,800
G1	Real Property: Oil, Gas and Other Minerals	1,028		\$0	\$8,834,794
J1	WATER SYSTEMS	1		\$0	\$8,500
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$66,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$6,176,560
J4	TELEPHONE COMPANY (INCLUDING CO-C	5		\$0	\$1,401,410
J5	RAILROAD	3		\$0	\$7,754,760
J6	PIPELAND COMPANY	30		\$0	\$14,490,320
J7	CABLE TELEVISION COMPANY	7		\$0	\$482,660
L1	Personal Property: Commercial	162		\$1,640	\$6,670,268
L2	INDUSTRIAL AND MANUFACTURING PERS	31		\$0	\$10,264,590
M1	Mobile Homes	600		\$1,405,900	\$13,713,850
O	Real Property: Residential Inventory	6		\$0	\$810
S	Special Inventory	1		\$0	\$550
X	Totally Exempt Property	946		\$4,942,620	\$62,137,748
	Totals		64,562.8539	\$12,063,330	\$559,137,816

2015 CERTIFIED TOTALS

Property Count: 648

SWI - Willis ISD
Grand Totals

3/3/2017 11:59:08AM

Land			Value			
Homesite:			3,941,770			
Non Homesite:			11,620,548			
Ag Market:			3,863,175			
Timber Market:			36,408,070	Total Land	(+)	
					55,833,563	
Improvement			Value			
Homesite:			12,457,510			
Non Homesite:			8,274,280	Total Improvements	(+)	
					20,731,790	
Non Real	Count			Value		
Personal Property:	18		1,084,440			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,084,440	
				Market Value	=	
					77,649,793	
Ag	Non Exempt			Exempt		
Total Productivity Market:	40,221,220		50,025			
Ag Use:	144,250		2,005	Productivity Loss	(-)	
Timber Use:	4,719,159		0	Appraised Value	=	
Productivity Loss:	35,357,811		48,020		42,291,982	
				Homestead Cap	(-)	
					259,673	
				Assessed Value	=	
					42,032,309	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					6,816,131	
				Net Taxable	=	
					35,216,178	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	551,380	237,500	2,360.80	2,568.35	10			
OV65	3,704,775	2,400,040	25,014.00	26,690.09	39			
Total	4,256,155	2,637,540	27,374.80	29,258.44	49	Freeze Taxable	(-)	
Tax Rate	1.390000							
						Freeze Adjusted Taxable	=	
							32,578,638	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 480,217.87 = 32,578,638 * (1.390000 / 100) + 27,374.80

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

2015 CERTIFIED TOTALS

Property Count: 648

SWI - Willis ISD
Grand Totals

3/3/2017

11:59:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	95,000	95,000
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	1	0	159,380	159,380
EX	9	0	2,033,265	2,033,265
EX-XV	2	0	198,830	198,830
EX366	3	0	310	310
HS	161	0	3,843,536	3,843,536
OV65	42	0	386,250	386,250
OV65S	5	0	48,060	48,060
Totals		0	6,816,131	6,816,131

2015 CERTIFIED TOTALS

Property Count: 648

SWI - Willis ISD
Grand Totals

3/3/2017 11:59:09AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	70		\$376,000	\$4,847,860
C1	VACANT LOTS AND LAND TRACTS	95		\$0	\$703,263
D1	QUALIFIED OPEN-SPACE LAND	115	15,540.3200	\$0	\$40,221,220
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$64,710	\$102,655
E	RURAL LAND, NON QUALIFIED OPEN SPA	329	2,691.0347	\$2,305,870	\$27,102,095
F1	Real Property: Commercial	2		\$18,990	\$123,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$636,910
J4	TELEPHONE COMPANY (INCLUDING CO-C	1		\$0	\$1,610
J6	PIPELAND COMPANY	2		\$0	\$177,640
L1	Personal Property: Commercial	5		\$0	\$50,450
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$217,520
M1	Mobile Homes	49		\$124,310	\$1,207,050
X	Totally Exempt Property	14		\$0	\$2,258,320
	Totals		18,231.3547	\$2,889,880	\$77,649,793