

2014 CERTIFIED TOTALS

Property Count: 1,713

CSH - City Of Shepherd
Grand Totals

3/3/2017

1:13:41PM

Land		Value			
Homesite:		4,893,000			
Non Homesite:		9,833,400			
Ag Market:		899,810			
Timber Market:		1,755,840		Total Land	(+) 17,382,050
Improvement		Value			
Homesite:		29,513,450			
Non Homesite:		36,160,620		Total Improvements	(+) 65,674,070
Non Real		Count	Value		
Personal Property:		114	6,536,606		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,536,606
				Market Value	= 89,592,726
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,655,650	0			
Ag Use:	33,030	0		Productivity Loss	(-) 2,406,006
Timber Use:	216,614	0		Appraised Value	= 87,186,720
Productivity Loss:	2,406,006	0		Homestead Cap	(-) 578,029
				Assessed Value	= 86,608,691
				Total Exemptions Amount (Breakdown on Next Page)	(-) 24,858,281
				Net Taxable	= 61,750,410

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,669,327	1,333,574	2,739.06	2,931.26	25			
OV65	10,914,594	7,926,093	15,488.94	16,196.45	133			
Total	12,583,921	9,259,667	18,228.00	19,127.71	158	Freeze Taxable	(-) 9,259,667	
Tax Rate	0.256880							
						Freeze Adjusted Taxable	= 52,490,743	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 153,066.22 = 52,490,743 * (0.256880 / 100) + 18,228.00

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

2014 CERTIFIED TOTALS

Property Count: 1,713

CSH - City Of Shepherd
Grand Totals

3/3/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	0	0
DV2	2	0	15,000	15,000
DV3	2	0	22,000	22,000
DV4	7	0	72,000	72,000
DVHS	1	0	94,260	94,260
EX	157	0	16,879,930	16,879,930
EX (Prorated)	5	0	7,168	7,168
EX-XV	3	0	667,990	667,990
EX366	5	0	300	300
HS	383	6,359,633	0	6,359,633
OV65	135	670,000	0	670,000
OV65S	14	70,000	0	70,000
Totals		7,099,633	17,758,648	24,858,281

2014 CERTIFIED TOTALS

Property Count: 1,713

CSH - City Of Shepherd
Grand Totals

3/3/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	685		\$879,950	\$44,326,577
B	Real Property: Multifamily Residential	6		\$0	\$897,740
C1	VACANT LOTS AND LAND TRACTS	473		\$0	\$2,167,375
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$1,690
D1	QUALIFIED OPEN-SPACE LAND	27	866.0480	\$0	\$2,655,650
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,630
E	RURAL LAND, NON QUALIFIED OPEN SPA	102	516.4206	\$614,150	\$3,378,390
F1	Real Property: Commercial	84		\$13,370	\$10,148,300
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$41,980
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$56,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$881,060
J4	TELEPHONE COMPANY (INCLUDING CO-C	2		\$0	\$398,120
J5	RAILROAD	2		\$0	\$1,989,120
J7	CABLE TELEVISION COMPANY	2		\$0	\$124,310
L1	Personal Property: Commercial	91		\$0	\$2,705,326
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$337,460
M1	Mobile Homes	84		\$349,380	\$1,922,680
S	Special Inventory	1		\$0	\$2,040
X	Totally Exempt Property	170		\$294,400	\$17,555,388
	Totals		1,382.4686	\$2,151,250	\$89,592,726

2014 CERTIFIED TOTALS

Property Count: 41,339

ESD - Emergency Services Dist
Grand Totals

3/3/2017

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Land		Value		
Homesite:		155,467,480		
Non Homesite:		481,779,924		
Ag Market:		199,386,061		
Timber Market:		372,362,843	Total Land	(+) 1,208,996,308
Improvement		Value		
Homesite:		540,748,901		
Non Homesite:		400,236,262	Total Improvements	(+) 940,985,163
Non Real		Count	Value	
Personal Property:	792		128,038,470	
Mineral Property:	4,945		62,589,890	
Autos:	0		0	
			Total Non Real	(+) 190,628,360
			Market Value	= 2,340,609,831
Ag		Non Exempt	Exempt	
Total Productivity Market:	571,748,904		0	
Ag Use:	7,583,196		0	Productivity Loss (-) 542,078,534
Timber Use:	22,087,174		0	Appraised Value = 1,798,531,297
Productivity Loss:	542,078,534		0	
			Homestead Cap	(-) 18,546,893
			Assessed Value	= 1,779,984,404
			Total Exemptions Amount	(-) 363,633,634
			(Breakdown on Next Page)	
			Net Taxable	= 1,416,350,770

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,416,350.77 = 1,416,350,770 * (0.100000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 41,339

ESD - Emergency Services Dist
Grand Totals

3/3/2017

1:13:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	25,736,700	0	25,736,700
DV1	35	0	235,640	235,640
DV1S	2	0	10,000	10,000
DV2	21	0	178,910	178,910
DV3	39	0	321,830	321,830
DV4	159	0	1,362,410	1,362,410
DV4S	9	0	100,262	100,262
DVHS	86	0	9,347,640	9,347,640
EX	718	0	148,135,113	148,135,113
EX (Prorated)	214	0	239,040	239,040
EX-XI	1	0	2,704,390	2,704,390
EX-XR	1	0	17,010	17,010
EX-XU	1	0	170,390	170,390
EX-XV	30	0	4,861,050	4,861,050
EX366	1,272	0	142,635	142,635
HS	6,570	124,531,216	0	124,531,216
OV65	2,647	38,052,077	0	38,052,077
OV65S	149	2,174,921	0	2,174,921
PC	1	5,312,400	0	5,312,400
Totals		195,807,314	167,826,320	363,633,634

Property Count: 41,339

ESD - Emergency Services Dist
Grand Totals

3/3/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	11,581		\$35,088,540	\$996,020,389
B	Real Property: Multifamily Residential	13		\$0	\$1,947,130
C1	VACANT LOTS AND LAND TRACTS	15,237		\$0	\$87,614,747
C2	COLONIA LOTS AND LAND TRACTS	16		\$0	\$30,850
D1	QUALIFIED OPEN-SPACE LAND	2,904	221,397.3341	\$0	\$571,747,881
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	154		\$587,690	\$2,258,239
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,168	33,522.5556	\$12,373,111	\$245,432,025
F1	Real Property: Commercial	451		\$2,176,560	\$48,233,370
F2	INDUSTRIAL AND MANUFACTURING REAL	16		\$187,130	\$33,360,260
G1	Real Property: Oil, Gas and Other Minerals	3,686		\$0	\$62,165,762
J1	WATER SYSTEMS	8		\$0	\$68,840
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$63,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$14,123,530
J4	TELEPHONE COMPANY (INCLUDING CO-C	14		\$0	\$10,627,150
J5	RAILROAD	3		\$0	\$7,009,920
J6	PIPELAND COMPANY	50		\$0	\$22,977,610
J7	CABLE TELEVISION COMPANY	13		\$0	\$582,100
J9	RAILROAD ROLLING STOCK	1		\$0	\$1,181,160
L1	Personal Property: Commercial	464		\$0	\$19,231,710
L2	INDUSTRIAL AND MANUFACTURING PERS	116		\$0	\$19,085,470
M1	Mobile Homes	1,527		\$6,326,800	\$36,421,430
O	Real Property: Residential Inventory	169		\$0	\$4,141,170
S	Special Inventory	3		\$0	\$16,250
X	Totally Exempt Property	2,237		\$2,969,630	\$156,269,628
	Totals		254,919.8897	\$59,709,461	\$2,340,609,831

2014 CERTIFIED TOTALS

Property Count: 43,512

GSJ - San Jacinto County
Grand Totals

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Land		Value			
Homesite:		160,117,210			
Non Homesite:		498,810,586			
Ag Market:		199,749,941			
Timber Market:		374,155,043			
			Total Land	(+)	1,232,832,780
Improvement		Value			
Homesite:		560,495,341			
Non Homesite:		415,662,262			
			Total Improvements	(+)	976,157,603
Non Real		Count	Value		
Personal Property:		794	128,073,410		
Mineral Property:		4,945	62,589,890		
Autos:		0	0		
			Total Non Real	(+)	190,663,300
			Market Value	=	2,399,653,683
Ag	Non Exempt	Exempt			
Total Productivity Market:	573,904,984	0			
Ag Use:	7,604,326	0		Productivity Loss	(-) 534,902,102
Timber Use:	31,398,556	0		Appraised Value	= 1,864,751,581
Productivity Loss:	534,902,102	0		Homestead Cap	(-) 18,557,186
				Assessed Value	= 1,846,194,395
				Total Exemptions Amount (Breakdown on Next Page)	(-) 370,517,590
				Net Taxable	= 1,475,676,805

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,602,271	19,737,730	74,108.93	79,050.78	401			
DPS	110,560	88,448	296.70	296.70	1			
OV65	265,669,521	172,860,004	599,620.70	626,179.70	2,454			
Total	291,382,352	192,686,182	674,026.33	705,527.18	2,856	Freeze Taxable	(-) 192,686,182	
Tax Rate	0.483620							
						Freeze Adjusted Taxable	= 1,282,990,623	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,878,825.58 = 1,282,990,623 * (0.483620 / 100) + 674,026.33

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

2014 CERTIFIED TOTALS

Property Count: 43,512

GSJ - San Jacinto County
Grand Totals

3/3/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	25,736,700	0	25,736,700
DP	480	0	0	0
DPS	1	0	0	0
DV1	36	0	238,760	238,760
DV1S	2	0	10,000	10,000
DV2	24	0	203,680	203,680
DV3	41	0	336,940	336,940
DV4	161	0	1,386,410	1,386,410
DV4S	9	0	100,262	100,262
DVHS	88	0	9,561,423	9,561,423
EX	723	0	148,294,433	148,294,433
EX (Prorated)	232	0	269,557	269,557
EX-XI	1	0	2,704,390	2,704,390
EX-XR	1	0	17,010	17,010
EX-XU	1	0	170,390	170,390
EX-XV	32	0	5,504,920	5,504,920
EX366	1,272	0	142,635	142,635
HS	6,724	129,055,682	0	129,055,682
OV65	2,730	39,282,077	0	39,282,077
OV65S	150	2,189,921	0	2,189,921
PC	1	5,312,400	0	5,312,400
Totals		201,576,780	168,940,810	370,517,590

2014 CERTIFIED TOTALS

Property Count: 43,512

GSJ - San Jacinto County
Grand Totals

3/3/2017

1:13:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	12,003		\$35,126,030	\$1,037,923,759
B	Real Property: Multifamily Residential	13		\$0	\$1,947,130
C1	VACANT LOTS AND LAND TRACTS	16,400		\$0	\$96,134,291
C2	COLONIA LOTS AND LAND TRACTS	16		\$0	\$30,850
D1	QUALIFIED OPEN-SPACE LAND	2,920	221,762.4668	\$0	\$573,903,961
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	154		\$587,690	\$2,258,239
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,179	33,610.9476	\$12,373,111	\$247,935,175
F1	Real Property: Commercial	460		\$2,176,560	\$50,889,630
F2	INDUSTRIAL AND MANUFACTURING REAL	16		\$187,130	\$33,360,260
G1	Real Property: Oil, Gas and Other Minerals	3,686		\$0	\$62,165,762
J1	WATER SYSTEMS	8		\$0	\$68,840
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$63,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$14,123,530
J4	TELEPHONE COMPANY (INCLUDING CO-C	14		\$0	\$10,627,150
J5	RAILROAD	3		\$0	\$7,009,920
J6	PIPELAND COMPANY	50		\$0	\$22,977,610
J7	CABLE TELEVISION COMPANY	14		\$0	\$587,100
J9	RAILROAD ROLLING STOCK	1		\$0	\$1,181,160
L1	Personal Property: Commercial	466		\$0	\$19,266,650
L2	INDUSTRIAL AND MANUFACTURING PERS	116		\$0	\$19,085,470
M1	Mobile Homes	1,528		\$6,326,800	\$36,438,990
O	Real Property: Residential Inventory	711		\$0	\$4,555,411
S	Special Inventory	3		\$0	\$16,250
X	Totally Exempt Property	2,262		\$2,969,630	\$157,103,335
	Totals		255,373.4144	\$59,746,951	\$2,399,653,683

2014 CERTIFIED TOTALS

Property Count: 630

JNH - Lone Star College-Kingwood
Grand Totals

3/3/2017

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Land		Value			
Homesite:		3,846,870			
Non Homesite:		10,873,843			
Ag Market:		3,783,815			
Timber Market:		31,950,525		Total Land	(+) 50,455,053
Improvement		Value			
Homesite:		11,628,420			
Non Homesite:		6,179,570		Total Improvements	(+) 17,807,990
Non Real		Count	Value		
Personal Property:		6	47,830		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 47,830
				Market Value	= 68,310,873
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,734,340	0			
Ag Use:	127,505	0		Productivity Loss	(-) 33,953,400
Timber Use:	1,653,435	0		Appraised Value	= 34,357,473
Productivity Loss:	33,953,400	0		Homestead Cap	(-) 304,389
				Assessed Value	= 34,053,084
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,800,210
				Net Taxable	= 28,252,874

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	533,250	88,390	67.14	69.53	9			
OV65	1,802,380	431,990	262.46	316.59	23			
Total	2,335,630	520,380	329.60	386.12	32	Freeze Taxable	(-) 520,380	
Tax Rate	0.108100							
						Freeze Adjusted Taxable	= 27,732,494	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 30,308.43 = 27,732,494 * (0.108100 / 100) + 329.60

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

2014 CERTIFIED TOTALS

Property Count: 630

JNH - Lone Star College-Kingwood
Grand Totals

3/3/2017

1:13:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	563,150	0	563,150
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	171,420	171,420
EX	9	0	1,565,720	1,565,720
EX (Prorated)	1	0	1,060	1,060
EX366	1	0	0	0
HS	157	610,840	0	610,840
OV65	42	2,599,160	0	2,599,160
OV65S	4	242,360	0	242,360
Totals		4,015,510	1,784,700	5,800,210

2014 CERTIFIED TOTALS

Property Count: 630

JNH - Lone Star College-Kingwood
Grand Totals

3/3/2017

1:13:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	189		\$127,120	\$15,575,320
C1	VACANT LOTS AND LAND TRACTS	103		\$0	\$729,793
D1	QUALIFIED OPEN-SPACE LAND	111	15,467.3580	\$0	\$35,733,317
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	11		\$38,330	\$69,529
E	RURAL LAND, NON QUALIFIED OPEN SPA	204	2,035.7205	\$158,220	\$13,093,504
F1	Real Property: Commercial	3		\$0	\$171,420
L1	Personal Property: Commercial	5		\$0	\$47,830
M1	Mobile Homes	49		\$124,940	\$1,323,380
X	Totally Exempt Property	11		\$0	\$1,566,780
	Totals		17,503.0785	\$448,610	\$68,310,873

2014 CERTIFIED TOTALS

Property Count: 1,687

MUD1 - Cape Royale MUD
Grand Totals

3/3/2017

1:13:41PM

Land		Value			
Homesite:		19,858,950			
Non Homesite:		38,558,340			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	58,417,290
Improvement		Value			
Homesite:		46,866,610			
Non Homesite:		57,090,620			
			Total Improvements	(+)	103,957,230
Non Real		Count	Value		
Personal Property:	14	557,066			
Mineral Property:	0	0			
Autos:	0	0			
			Total Non Real	(+)	557,066
			Market Value	=	162,931,586
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0			
Timber Use:	0	0			
Productivity Loss:	0	0			
			Productivity Loss	(-)	0
			Appraised Value	=	162,931,586
			Homestead Cap	(-)	842,074
			Assessed Value	=	162,089,512
			Total Exemptions Amount (Breakdown on Next Page)	(-)	14,113,195
			Net Taxable	=	147,976,317

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 950,555.47 = 147,976,317 * (0.642370 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 1,687

MUD1 - Cape Royale MUD
Grand Totals

3/3/2017

1:13:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	60,000	0	60,000
DV1	1	0	12,000	12,000
DV2	2	0	19,500	19,500
DV3	1	0	0	0
DV4	7	0	42,000	42,000
DVHS	4	0	705,730	705,730
EX	27	0	694,640	694,640
EX (Prorated)	26	0	25,761	25,761
EX366	1	0	0	0
HS	232	11,193,564	0	11,193,564
OV65	131	1,290,000	0	1,290,000
OV65S	7	70,000	0	70,000
Totals		12,613,564	1,499,631	14,113,195

2014 CERTIFIED TOTALS

Property Count: 1,687

MUD1 - Cape Royale MUD
Grand Totals

3/3/2017

1:13:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	696		\$5,859,110	\$153,426,550
B	Real Property: Multifamily Residential	2		\$0	\$118,950
C1	VACANT LOTS AND LAND TRACTS	943		\$0	\$7,956,959
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	28.4097	\$0	\$68,620
F1	Real Property: Commercial	3		\$40,520	\$83,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$148,980
J4	TELEPHONE COMPANY (INCLUDING CO-C	1		\$0	\$315,000
L1	Personal Property: Commercial	11		\$0	\$93,086
X	Totally Exempt Property	54		\$0	\$720,401
	Totals		28.4097	\$5,899,630	\$162,931,586

2014 CERTIFIED TOTALS

Property Count: 2,171

MUD2 - Waterwood MUD
Grand Totals

3/3/2017

1:13:41PM

Land		Value		
Homesite:		4,597,730		
Non Homesite:		16,995,002		
Ag Market:		363,880		
Timber Market:		1,792,200	Total Land	(+) 23,748,812
Improvement		Value		
Homesite:		19,543,430		
Non Homesite:		15,336,850	Total Improvements	(+) 34,880,280
Non Real		Count	Value	
Personal Property:	7	598,800		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 598,800
			Market Value	= 59,227,892
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,156,080	0		
Ag Use:	21,130	0	Productivity Loss	(-) 2,103,483
Timber Use:	31,467	0	Appraised Value	= 57,124,409
Productivity Loss:	2,103,483	0	Homestead Cap	(-) 10,293
			Assessed Value	= 57,114,116
			Total Exemptions Amount	(-) 5,850,466
			(Breakdown on Next Page)	
			Net Taxable	= 51,263,650

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 456,246.49 = 51,263,650 * (0.890000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 2,171

MUD2 - Waterwood MUD
Grand Totals

3/3/2017

1:13:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	15,000	0	15,000
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	5	0	159,320	159,320
EX (Prorated)	18	0	30,517	30,517
EX-XV	2	0	643,870	643,870
HS	152	4,471,976	0	4,471,976
OV65	83	246,000	0	246,000
OV65S	1	3,000	0	3,000
Totals		4,735,976	1,114,490	5,850,466

2014 CERTIFIED TOTALS

Property Count: 2,171

MUD2 - Waterwood MUD
Grand Totals

3/3/2017

1:13:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	419		\$37,490	\$41,565,520
C1	VACANT LOTS AND LAND TRACTS	1,161		\$0	\$8,495,794
D1	QUALIFIED OPEN-SPACE LAND	16	365.3306	\$0	\$2,156,080
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	88.3320	\$0	\$2,502,490
F1	Real Property: Commercial	9		\$0	\$2,656,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$149,480
J4	TELEPHONE COMPANY (INCLUDING CO-C	2		\$0	\$316,000
J7	CABLE TELEVISION COMPANY	2		\$0	\$40,000
L1	Personal Property: Commercial	2		\$0	\$34,940
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$63,380
O	Real Property: Residential Inventory	542		\$0	\$414,241
X	Totally Exempt Property	25		\$0	\$833,707
	Totals		453.6626	\$37,490	\$59,227,892

2014 CERTIFIED TOTALS

Property Count: 308

MUD2I - Waterwood MUD I & S
Grand Totals

3/3/2017

1:13:41PM

Land	Value			
Homesite:	5,000			
Non Homesite:	1,094,070			
Ag Market:	2,234,610			
Timber Market:	9,257,260	Total Land	(+)	12,590,940
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	(+)
			Market Value	=
				12,962,550
Ag	Non Exempt	Exempt		
Total Productivity Market:	11,491,870	0		
Ag Use:	86,040	0	Productivity Loss	(-)
Timber Use:	1,132,218	0	Appraised Value	=
Productivity Loss:	10,273,612	0		2,688,938
			Homestead Cap	(-)
			Assessed Value	=
				2,688,938
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				363,516
			Net Taxable	=
				2,325,422

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,231.86 = 2,325,422 * (0.440000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 308

MUD2I - Waterwood MUD I & S
Grand Totals

3/3/2017

1:13:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	29	0	317,550	317,550
HS	1	45,966	0	45,966
OV65	1	0	0	0
Totals		45,966	317,550	363,516

2014 CERTIFIED TOTALS

Property Count: 308

MUD21 - Waterwood MUD I & S
Grand Totals

3/3/2017

1:13:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	1		\$0	\$104,560
C1	VACANT LOTS AND LAND TRACTS	222		\$0	\$749,060
D1	QUALIFIED OPEN-SPACE LAND	56	5,457.8826	\$0	\$11,491,870
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$18,080
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.0000	\$0	\$281,430
X	Totally Exempt Property	29		\$0	\$317,550
	Totals		5,459.8826	\$0	\$12,962,550

2014 CERTIFIED TOTALS

Property Count: 43,512

RDB - Special Road and Bridge
Grand Totals

3/3/2017

1:13:41PM

Land		Value				
Homesite:		160,117,210				
Non Homesite:		498,810,586				
Ag Market:		199,749,941				
Timber Market:		374,155,043		Total Land	(+)	1,232,832,780
Improvement		Value				
Homesite:		560,495,341				
Non Homesite:		415,662,262		Total Improvements	(+)	976,157,603
Non Real		Count	Value			
Personal Property:		794	128,073,410			
Mineral Property:		4,945	62,589,890			
Autos:		0	0	Total Non Real	(+)	190,663,300
				Market Value	=	2,399,653,683
Ag	Non Exempt	Exempt				
Total Productivity Market:	573,904,984	0				
Ag Use:	7,604,326	0		Productivity Loss	(-)	534,902,102
Timber Use:	31,398,556	0		Appraised Value	=	1,864,751,581
Productivity Loss:	534,902,102	0		Homestead Cap	(-)	18,557,186
				Assessed Value	=	1,846,194,395
				Total Exemptions Amount (Breakdown on Next Page)	(-)	370,517,590
				Net Taxable	=	1,475,676,805

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,602,271	19,737,730	7,839.74	8,573.17	401			
DPS	110,560	88,448	38.67	38.67	1			
OV65	265,669,521	172,860,004	64,209.16	68,302.46	2,454			
Total	291,382,352	192,686,182	72,087.57	76,914.30	2,856	Freeze Taxable	(-) 192,686,182	
Tax Rate	0.045900							
						Freeze Adjusted Taxable	= 1,282,990,623	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 660,980.27 = 1,282,990,623 * (0.045900 / 100) + 72,087.57

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

2014 CERTIFIED TOTALS

Property Count: 43,512

RDB - Special Road and Bridge
Grand Totals

3/3/2017

1:13:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	25,736,700	0	25,736,700
DP	480	0	0	0
DPS	1	0	0	0
DV1	36	0	234,384	234,384
DV1S	2	0	10,000	10,000
DV2	24	0	191,680	191,680
DV3	41	0	311,670	311,670
DV4	161	0	1,313,691	1,313,691
DV4S	9	0	91,238	91,238
DVHS	88	0	8,976,423	8,976,423
EX	723	0	148,294,433	148,294,433
EX (Prorated)	232	0	269,557	269,557
EX-XI	1	0	2,704,390	2,704,390
EX-XR	1	0	17,010	17,010
EX-XU	1	0	170,390	170,390
EX-XV	32	0	5,504,920	5,504,920
EX366	1,272	0	142,635	142,635
HS	6,724	129,111,614	0	129,111,614
OV65	2,730	39,934,534	0	39,934,534
OV65S	150	2,189,921	0	2,189,921
PC	1	5,312,400	0	5,312,400
Totals		202,285,169	168,232,421	370,517,590

2014 CERTIFIED TOTALS

Property Count: 43,512

RDB - Special Road and Bridge
Grand Totals

3/3/2017

1:13:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	12,003		\$35,126,030	\$1,037,923,759
B	Real Property: Multifamily Residential	13		\$0	\$1,947,130
C1	VACANT LOTS AND LAND TRACTS	16,400		\$0	\$96,134,291
C2	COLONIA LOTS AND LAND TRACTS	16		\$0	\$30,850
D1	QUALIFIED OPEN-SPACE LAND	2,920	221,762.4668	\$0	\$573,903,961
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	154		\$587,690	\$2,258,239
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,179	33,610.9476	\$12,373,111	\$247,935,175
F1	Real Property: Commercial	460		\$2,176,560	\$50,889,630
F2	INDUSTRIAL AND MANUFACTURING REAL	16		\$187,130	\$33,360,260
G1	Real Property: Oil, Gas and Other Minerals	3,686		\$0	\$62,165,762
J1	WATER SYSTEMS	8		\$0	\$68,840
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$63,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$14,123,530
J4	TELEPHONE COMPANY (INCLUDING CO-C	14		\$0	\$10,627,150
J5	RAILROAD	3		\$0	\$7,009,920
J6	PIPELAND COMPANY	50		\$0	\$22,977,610
J7	CABLE TELEVISION COMPANY	14		\$0	\$587,100
J9	RAILROAD ROLLING STOCK	1		\$0	\$1,181,160
L1	Personal Property: Commercial	466		\$0	\$19,266,650
L2	INDUSTRIAL AND MANUFACTURING PERS	116		\$0	\$19,085,470
M1	Mobile Homes	1,528		\$6,326,800	\$36,438,990
O	Real Property: Residential Inventory	711		\$0	\$4,555,411
S	Special Inventory	3		\$0	\$16,250
X	Totally Exempt Property	2,262		\$2,969,630	\$157,103,335
	Totals		255,373.4144	\$59,746,951	\$2,399,653,683

2014 CERTIFIED TOTALS

Property Count: 43,512

RLR - Lateral Road
Grand Totals

3/3/2017 1:13:41PM

Land		Value				
Homesite:		160,117,210				
Non Homesite:		498,810,586				
Ag Market:		199,749,941				
Timber Market:		374,155,043		Total Land	(+)	1,232,832,780
Improvement		Value				
Homesite:		560,495,341				
Non Homesite:		415,662,262		Total Improvements	(+)	976,157,603
Non Real		Count	Value			
Personal Property:		794	128,073,410			
Mineral Property:		4,945	62,589,890			
Autos:		0	0	Total Non Real	(+)	190,663,300
				Market Value	=	2,399,653,683
Ag	Non Exempt	Exempt				
Total Productivity Market:	573,904,984	0				
Ag Use:	7,604,326	0		Productivity Loss	(-)	534,902,102
Timber Use:	31,398,556	0		Appraised Value	=	1,864,751,581
Productivity Loss:	534,902,102	0		Homestead Cap	(-)	18,557,186
				Assessed Value	=	1,846,194,395
				Total Exemptions Amount (Breakdown on Next Page)	(-)	381,618,887
				Net Taxable	=	1,464,575,508

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,602,271	18,590,870	18,446.33	20,066.80	401			
DPS	110,560	85,448	91.82	91.82	1			
OV65	265,558,321	172,786,044	162,390.80	171,726.43	2,453			
Total	291,271,152	191,462,362	180,928.95	191,885.05	2,855	Freeze Taxable	(-) 191,462,362	
Tax Rate	0.118600							
						Freeze Adjusted Taxable	= 1,273,113,146	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,690,841.14 = 1,273,113,146 * (0.118600 / 100) + 180,928.95

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

2014 CERTIFIED TOTALS

Property Count: 43,512

RLR - Lateral Road
Grand Totals

3/3/2017

1:13:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	25,736,700	0	25,736,700
DP	480	1,371,509	0	1,371,509
DPS	1	0	0	0
DV1	36	0	234,384	234,384
DV1S	2	0	10,000	10,000
DV2	24	0	191,680	191,680
DV3	41	0	311,670	311,670
DV4	161	0	1,313,268	1,313,268
DV4S	9	0	91,238	91,238
DVHS	88	0	8,976,423	8,976,423
EX	723	0	148,294,433	148,294,433
EX (Prorated)	232	0	269,557	269,557
EX-XI	1	0	2,704,390	2,704,390
EX-XR	1	0	17,010	17,010
EX-XU	1	0	170,390	170,390
EX-XV	32	0	5,504,920	5,504,920
EX366	1,272	0	142,635	142,635
HS	6,724	128,998,048	9,843,777	138,841,825
OV65	2,730	39,934,534	0	39,934,534
OV65S	150	2,189,921	0	2,189,921
PC	1	5,312,400	0	5,312,400
Totals		203,543,112	178,075,775	381,618,887

Property Count: 43,512

RLR - Lateral Road
Grand Totals

3/3/2017

1:13:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	12,003		\$35,126,030	\$1,037,923,759
B	Real Property: Multifamily Residential	13		\$0	\$1,947,130
C1	VACANT LOTS AND LAND TRACTS	16,400		\$0	\$96,134,291
C2	COLONIA LOTS AND LAND TRACTS	16		\$0	\$30,850
D1	QUALIFIED OPEN-SPACE LAND	2,920	221,762.4668	\$0	\$573,903,961
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	154		\$587,690	\$2,258,239
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,179	33,610.9476	\$12,373,111	\$247,935,175
F1	Real Property: Commercial	460		\$2,176,560	\$50,889,630
F2	INDUSTRIAL AND MANUFACTURING REAL	16		\$187,130	\$33,360,260
G1	Real Property: Oil, Gas and Other Minerals	3,686		\$0	\$62,165,762
J1	WATER SYSTEMS	8		\$0	\$68,840
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$63,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$14,123,530
J4	TELEPHONE COMPANY (INCLUDING CO-C	14		\$0	\$10,627,150
J5	RAILROAD	3		\$0	\$7,009,920
J6	PIPELAND COMPANY	50		\$0	\$22,977,610
J7	CABLE TELEVISION COMPANY	14		\$0	\$587,100
J9	RAILROAD ROLLING STOCK	1		\$0	\$1,181,160
L1	Personal Property: Commercial	466		\$0	\$19,266,650
L2	INDUSTRIAL AND MANUFACTURING PERS	116		\$0	\$19,085,470
M1	Mobile Homes	1,528		\$6,326,800	\$36,438,990
O	Real Property: Residential Inventory	711		\$0	\$4,555,411
S	Special Inventory	3		\$0	\$16,250
X	Totally Exempt Property	2,262		\$2,969,630	\$157,103,335
	Totals		255,373.4144	\$59,746,951	\$2,399,653,683

2014 CERTIFIED TOTALS

Property Count: 2,716

SCL - Cleveland ISD
Grand Totals

3/3/2017 1:13:41PM

Land	Value			
Homesite:	10,774,478			
Non Homesite:	34,385,233			
Ag Market:	10,109,670			
Timber Market:	21,926,973	Total Land	(+)	77,196,354
Improvement	Value			
Homesite:	45,837,131			
Non Homesite:	32,241,271	Total Improvements	(+)	78,078,402
Non Real	Count	Value		
Personal Property:	40	4,675,640		
Mineral Property:	761	7,049,116		
Autos:	0	0		
		Total Non Real	(+)	11,724,756
		Market Value	=	166,999,512
Ag	Non Exempt	Exempt		
Total Productivity Market:	32,036,643	0		
Ag Use:	389,790	0	Productivity Loss	(-) 29,915,170
Timber Use:	1,731,683	0	Appraised Value	= 137,084,342
Productivity Loss:	29,915,170	0	Homestead Cap	(-) 2,969,326
			Assessed Value	= 134,115,016
			Total Exemptions Amount (Breakdown on Next Page)	(-) 24,469,646
			Net Taxable	= 109,645,370

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,086,892	1,214,292	12,188.42	14,505.57	36			
OV65	13,668,418	8,999,881	75,930.10	83,374.55	161			
Total	15,755,310	10,214,173	88,118.52	97,880.12	197	Freeze Taxable	(-) 10,214,173	
Tax Rate	1.315000							
						Freeze Adjusted Taxable	= 99,431,197	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,395,638.76 = 99,431,197 * (1.315000 / 100) + 88,118.52

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

2014 CERTIFIED TOTALS

Property Count: 2,716

SCL - Cleveland ISD
Grand Totals

3/3/2017

1:13:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	51	0	472,267	472,267
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	3	0	20,000	20,000
DV4	14	0	148,060	148,060
DVHS	5	0	391,808	391,808
EX	20	0	12,478,543	12,478,543
EX (Prorated)	1	0	7,860	7,860
EX366	370	0	32,753	32,753
HS	589	0	8,575,185	8,575,185
OV65	190	501,315	1,749,835	2,251,150
OV65S	5	12,020	50,000	62,020
Totals		513,335	23,956,311	24,469,646

2014 CERTIFIED TOTALS

Property Count: 2,716

SCL - Cleveland ISD
Grand Totals

3/3/2017

1:13:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	1,009		\$1,307,240	\$80,006,659
C1	VACANT LOTS AND LAND TRACTS	315		\$0	\$6,074,520
D1	QUALIFIED OPEN-SPACE LAND	200	12,755.7097	\$0	\$32,036,643
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$39,380	\$121,500
E	RURAL LAND, NON QUALIFIED OPEN SPA	341	2,804.0363	\$472,460	\$20,631,484
F1	Real Property: Commercial	11		\$62,210	\$934,530
G1	Real Property: Oil, Gas and Other Minerals	392		\$0	\$7,015,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$381,600
J4	TELEPHONE COMPANY (INCLUDING CO-C	1		\$0	\$491,060
J6	PIPELAND COMPANY	3		\$0	\$639,990
L1	Personal Property: Commercial	24		\$0	\$1,951,860
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$1,210,880
M1	Mobile Homes	119		\$542,900	\$2,984,300
X	Totally Exempt Property	391		\$0	\$12,519,156
	Totals		15,559.7460	\$2,424,190	\$166,999,512

2014 CERTIFIED TOTALS

Property Count: 28,090

SCS - Coldspring-Oakhurst CISD
Grand Totals

3/3/2017

1:13:41PM

Land		Value			
Homesite:		121,113,741			
Non Homesite:		360,025,154			
Ag Market:		124,994,235			
Timber Market:		265,020,895			
			Total Land	(+)	871,154,025
Improvement		Value			
Homesite:		369,919,420			
Non Homesite:		285,672,908			
			Total Improvements	(+)	655,592,328
Non Real		Count	Value		
Personal Property:		448	40,672,232		
Mineral Property:		2,459	41,609,415		
Autos:		0	0		
			Total Non Real	(+)	82,281,647
			Market Value	=	1,609,028,000
Ag	Non Exempt	Exempt			
Total Productivity Market:	390,015,130	0			
Ag Use:	4,374,418	0		Productivity Loss	(-) 364,252,093
Timber Use:	21,388,619	0		Appraised Value	= 1,244,775,907
Productivity Loss:	364,252,093	0		Homestead Cap	(-) 10,730,115
				Assessed Value	= 1,234,045,792
				Total Exemptions Amount	(-) 173,978,299
				(Breakdown on Next Page)	
				Net Taxable	= 1,060,067,493

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	14,945,228	9,585,940	72,475.85	78,663.23	208			
OV65	207,430,587	163,256,017	1,161,986.59	1,212,600.33	1,704			
Total	222,375,815	172,841,957	1,234,462.44	1,291,263.56	1,912	Freeze Taxable	(-) 172,841,957	
Tax Rate	1.095000							
						Freeze Adjusted Taxable	= 887,225,536	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,949,582.06 = 887,225,536 * (1.095000 / 100) + 1,234,462.44

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

2014 CERTIFIED TOTALS

Property Count: 28,090

SCS - Coldspring-Oakhurst CISD
Grand Totals

3/3/2017

1:13:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	246	0	2,083,987	2,083,987
DPS	1	0	0	0
DV1	28	0	175,870	175,870
DV1S	1	0	5,000	5,000
DV2	15	0	124,180	124,180
DV3	25	0	188,060	188,060
DV4	109	0	822,223	822,223
DV4S	9	0	82,482	82,482
DVHS	65	0	6,707,824	6,707,824
EX	417	0	79,803,662	79,803,662
EX (Prorated)	166	0	211,558	211,558
EX-XI	1	0	2,704,390	2,704,390
EX-XR	1	0	17,010	17,010
EX-XU	1	0	170,390	170,390
EX-XV	25	0	4,017,240	4,017,240
EX366	436	0	56,793	56,793
HS	3,999	0	58,565,476	58,565,476
OV65	1,864	0	17,233,306	17,233,306
OV65S	106	0	1,008,848	1,008,848
Totals		0	173,978,299	173,978,299

2014 CERTIFIED TOTALS

Property Count: 28,090

SCS - Coldspring-Oakhurst CISD
Grand Totals

3/3/2017

1:13:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	7,610		\$21,024,890	\$755,400,017
B	Real Property: Multifamily Residential	6		\$0	\$964,170
C1	VACANT LOTS AND LAND TRACTS	11,260		\$0	\$74,983,521
C2	COLONIA LOTS AND LAND TRACTS	12		\$0	\$28,060
D1	QUALIFIED OPEN-SPACE LAND	2,082	140,849.5007	\$0	\$390,015,130
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	92		\$314,170	\$1,205,540
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,707	20,843.8117	\$8,379,901	\$162,307,326
F1	Real Property: Commercial	306		\$1,425,490	\$32,075,000
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$196,580
G1	Real Property: Oil, Gas and Other Minerals	2,038		\$0	\$41,482,410
J1	WATER SYSTEMS	6		\$0	\$59,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$7,984,360
J4	TELEPHONE COMPANY (INCLUDING CO-C	7		\$0	\$8,726,650
J6	PIPELAND COMPANY	15		\$0	\$8,590,510
J7	CABLE TELEVISION COMPANY	7		\$0	\$289,040
L1	Personal Property: Commercial	273		\$0	\$8,302,822
L2	INDUSTRIAL AND MANUFACTURING PERS	69		\$0	\$5,745,530
M1	Mobile Homes	777		\$3,094,480	\$19,120,520
O	Real Property: Residential Inventory	710		\$0	\$4,555,021
S	Special Inventory	2		\$0	\$14,210
X	Totally Exempt Property	1,047		\$753,950	\$86,981,043
	Totals		161,693.3124	\$34,992,881	\$1,609,028,000

2014 CERTIFIED TOTALS

Property Count: 12,067

SSH - Shepherd ISD
Grand Totals

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Land	Value			
Homesite:	24,382,121			
Non Homesite:	93,526,356			
Ag Market:	60,862,221			
Timber Market:	55,256,650	Total Land	(+)	234,027,348
Improvement	Value			
Homesite:	133,110,370			
Non Homesite:	91,568,513	Total Improvements	(+)	224,678,883
Non Real	Count	Value		
Personal Property:	291	80,408,160		
Mineral Property:	1,725	13,931,359		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				94,339,519
				553,045,750
Ag	Non Exempt	Exempt		
Total Productivity Market:	116,118,871	0		
Ag Use:	2,712,613	0	Productivity Loss	(-)
Timber Use:	5,944,508	0	Appraised Value	=
Productivity Loss:	107,461,750	0		445,584,000
			Homestead Cap	(-)
				4,553,356
			Assessed Value	=
				441,030,644
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				126,093,446
			Net Taxable	=
				314,937,198

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,091,471	3,245,544	30,055.63	33,766.95	147			
OV65	43,197,143	20,928,499	167,588.14	183,251.75	569			
Total	51,288,614	24,174,043	197,643.77	217,018.70	716	Freeze Taxable	(-)	
Tax Rate	1.320000							
						Freeze Adjusted Taxable	=	
							290,763,155	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,035,717.42 = 290,763,155 * (1.320000 / 100) + 197,643.77

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

2014 CERTIFIED TOTALS

Property Count: 12,067

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	171	0	1,395,030	1,395,030
DV1	5	0	27,000	27,000
DV2	6	0	45,000	45,000
DV3	12	0	90,000	90,000
DV4	36	0	272,054	272,054
DVHS	17	0	1,089,300	1,089,300
EX	277	0	54,446,508	54,446,508
EX (Prorated)	64	0	49,079	49,079
EX-XV	7	0	1,487,680	1,487,680
EX366	563	0	65,379	65,379
HS	1,979	27,646,128	28,372,985	56,019,113
OV65	634	0	5,464,493	5,464,493
OV65S	35	0	330,410	330,410
PC	1	5,312,400	0	5,312,400
Totals		32,958,528	93,134,918	126,093,446

2014 CERTIFIED TOTALS

Property Count: 12,067

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	3,195		\$12,666,780	\$186,941,763
B	Real Property: Multifamily Residential	7		\$0	\$982,960
C1	VACANT LOTS AND LAND TRACTS	4,722		\$0	\$14,346,457
C2	COLONIA LOTS AND LAND TRACTS	4		\$0	\$2,790
D1	QUALIFIED OPEN-SPACE LAND	527	52,689.9751	\$0	\$116,118,871
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	42		\$195,810	\$861,670
E	RURAL LAND, NON QUALIFIED OPEN SPA	927	7,927.3791	\$3,362,530	\$51,902,861
F1	Real Property: Commercial	140		\$688,860	\$17,708,680
F2	INDUSTRIAL AND MANUFACTURING REAL	14		\$187,130	\$33,098,680
G1	Real Property: Oil, Gas and Other Minerals	1,165		\$0	\$13,655,882
J1	WATER SYSTEMS	2		\$0	\$9,500
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$62,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$5,198,660
J4	TELEPHONE COMPANY (INCLUDING CO-C	5		\$0	\$1,407,720
J5	RAILROAD	3		\$0	\$7,009,920
J6	PIPELAND COMPANY	30		\$0	\$13,452,500
J7	CABLE TELEVISION COMPANY	7		\$0	\$298,060
L1	Personal Property: Commercial	161		\$0	\$9,014,740
L2	INDUSTRIAL AND MANUFACTURING PERS	37		\$0	\$11,910,160
M1	Mobile Homes	583		\$2,564,480	\$13,010,790
O	Real Property: Residential Inventory	1		\$0	\$390
S	Special Inventory	1		\$0	\$2,040
X	Totally Exempt Property	910		\$2,215,680	\$56,048,646
	Totals		60,617.3542	\$21,881,270	\$553,045,750

2014 CERTIFIED TOTALS

Property Count: 641

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Land	Value			
Homesite:	3,846,870			
Non Homesite:	10,873,843			
Ag Market:	3,783,815			
Timber Market:	31,950,525	Total Land	(+)	50,455,053
Improvement	Value			
Homesite:	11,628,420			
Non Homesite:	6,179,570	Total Improvements	(+)	17,807,990
Non Real	Count	Value		
Personal Property:	17	1,186,970		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,186,970
				69,450,013
Ag	Non Exempt	Exempt		
Total Productivity Market:	35,734,340	0		
Ag Use:	127,505	0	Productivity Loss	(-)
Timber Use:	4,916,370	0	Appraised Value	=
Productivity Loss:	30,690,465	0		38,759,548
			Homestead Cap	(-)
				304,389
			Assessed Value	=
				38,455,159
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				4,657,332
			Net Taxable	=
				33,797,827

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	552,480	314,540	2,562.54	2,568.35	10		
OV65	3,270,780	2,368,765	21,263.66	21,516.69	37		
Total	3,823,260	2,683,305	23,826.20	24,085.04	47	Freeze Taxable	(-)
Tax Rate	1.390000						2,683,305
						Freeze Adjusted Taxable	=
							31,114,522

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 456,318.06 = 31,114,522 * (1.390000 / 100) + 23,826.20

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

2014 CERTIFIED TOTALS

Property Count: 641

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	107,940	107,940
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	156,420	156,420
EX	9	0	1,565,720	1,565,720
EX (Prorated)	1	0	1,060	1,060
EX366	1	0	0	0
HS	157	0	2,333,662	2,333,662
OV65	42	0	406,030	406,030
OV65S	4	0	40,000	40,000
Totals		0	4,657,332	4,657,332

2014 CERTIFIED TOTALS

Property Count: 641

SWI - Willis ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	189		\$127,120	\$15,575,320
C1	VACANT LOTS AND LAND TRACTS	103		\$0	\$729,793
D1	QUALIFIED OPEN-SPACE LAND	111	15,467.2813	\$0	\$35,733,317
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	11		\$38,330	\$69,529
E	RURAL LAND, NON QUALIFIED OPEN SPA	204	2,035.7205	\$158,220	\$13,093,504
F1	Real Property: Commercial	3		\$0	\$171,420
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$65,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$558,910
J4	TELEPHONE COMPANY (INCLUDING CO-C	1		\$0	\$1,720
J6	PIPELAND COMPANY	2		\$0	\$294,610
L1	Personal Property: Commercial	5		\$0	\$47,830
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$218,900
M1	Mobile Homes	49		\$124,940	\$1,323,380
X	Totally Exempt Property	11		\$0	\$1,566,780
	Totals		17,503.0018	\$448,610	\$69,450,013