

2016 CERTIFIED TOTALS

Property Count: 10

CCL - City of Cleveland
Grand Totals

3/3/2017

1:07:51PM

Land		Value		
Homesite:		0		
Non Homesite:		151,554		
Ag Market:		153,528		
Timber Market:		0	Total Land	(+) 305,082
Improvement		Value		
Homesite:		0		
Non Homesite:		28,365	Total Improvements	(+) 28,365
Non Real		Count	Value	
Personal Property:	1	17,251		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 17,251
			Market Value	= 350,698
Ag		Non Exempt	Exempt	
Total Productivity Market:	153,528	0		
Ag Use:	4,053	0	Productivity Loss	(-) 149,475
Timber Use:	0	0	Appraised Value	= 201,223
Productivity Loss:	149,475	0	Homestead Cap	(-) 0
			Assessed Value	= 201,223
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 201,223

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,549.42 = 201,223 * (0.770000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 10

CCL - City of Cleveland
Grand Totals

3/3/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

Property Count: 10

CCL - City of Cleveland
Grand Totals

3/3/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	5	34.0989	\$0	\$153,528
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	56.1308	\$0	\$151,554
F1	Real Property: Commercial	1		\$0	\$28,365
L1	Personal Property: Commercial	1		\$0	\$17,251
	Totals		90.2297	\$0	\$350,698

2016 CERTIFIED TOTALS

Property Count: 1,712

CSH - City Of Shepherd
Grand Totals

3/3/2017

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Land		Value			
Homesite:		5,027,880			
Non Homesite:		10,364,670			
Ag Market:		1,620,480			
Timber Market:		1,754,780			
			Total Land	(+)	18,767,810
Improvement		Value			
Homesite:		28,872,680			
Non Homesite:		43,297,765			
			Total Improvements	(+)	72,170,445
Non Real		Count	Value		
Personal Property:		112	6,966,824		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	6,966,824
			Market Value	=	97,905,079
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,375,260	0			
Ag Use:	41,780	0		Productivity Loss	(-) 3,116,286
Timber Use:	217,194	0		Appraised Value	= 94,788,793
Productivity Loss:	3,116,286	0		Homestead Cap	(-) 252,515
				Assessed Value	= 94,536,278
				Total Exemptions Amount	(-) 30,118,943
				(Breakdown on Next Page)	
				Net Taxable	= 64,417,335

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	749,120	599,296	1,310.55	1,402.53	8			
OV65	11,570,076	8,389,683	16,782.90	17,750.17	139			
Total	12,319,196	8,988,979	18,093.45	19,152.70	147	Freeze Taxable	(-) 8,988,979	
Tax Rate	0.245598							
						Freeze Adjusted Taxable	= 55,428,356	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 154,224.38 = 55,428,356 * (0.245598 / 100) + 18,093.45

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

2016 CERTIFIED TOTALS

Property Count: 1,712

CSH - City Of Shepherd
Grand Totals

3/3/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV2	1	0	7,500	7,500
DV3	4	0	46,000	46,000
DV4	9	0	96,000	96,000
DVHS	2	0	279,000	279,000
EX	151	0	21,522,870	21,522,870
EX-XN	3	0	136,900	136,900
EX-XV	7	0	1,017,530	1,017,530
EX366	7	0	962	962
HS	375	6,268,831	0	6,268,831
OV65	136	658,350	0	658,350
OV65S	17	85,000	0	85,000
Totals		7,012,181	23,106,762	30,118,943

2016 CERTIFIED TOTALS

Property Count: 1,712

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	520		\$569,010	\$33,965,650
B	Real Property: Multifamily Residential	5		\$2,440	\$1,243,865
C1	VACANT LOTS AND LAND TRACTS	456		\$0	\$2,043,010
D1	QUALIFIED OPEN-SPACE LAND	24	898.3387	\$0	\$3,375,260
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$16,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	281	873.8528	\$54,250	\$15,512,560
F1	Real Property: Commercial	85		\$0	\$10,232,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$63,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,010,940
J4	TELEPHONE COMPANY (INCLUDING CO-C	2		\$0	\$358,790
J5	RAILROAD	2		\$0	\$2,339,290
J7	CABLE TELEVISION COMPANY	3		\$0	\$195,230
J8	OTHER TYPE OF UTILITY	1		\$57,620	\$57,620
L1	Personal Property: Commercial	84		\$0	\$2,254,572
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$547,610
M1	Mobile Homes	87		\$24,130	\$2,008,510
S	Special Inventory	1		\$0	\$1,100
X	Totally Exempt Property	167		\$0	\$22,678,262
	Totals		1,772.1915	\$707,450	\$97,905,079

2016 CERTIFIED TOTALS

Property Count: 38,548

ESD - Emergency Services Dist
Grand Totals

3/3/2017

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Land			Value			
Homesite:			167,273,741			
Non Homesite:			513,844,207			
Ag Market:			226,309,246			
Timber Market:			368,247,334	Total Land	(+)	
					1,275,674,528	
Improvement			Value			
Homesite:			581,896,111			
Non Homesite:			522,675,725	Total Improvements	(+)	
					1,104,571,836	
Non Real	Count			Value		
Personal Property:	769		103,811,290			
Mineral Property:	2,342		7,485,413			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					111,296,703	
					2,491,543,067	
Ag	Non Exempt			Exempt		
Total Productivity Market:	594,556,580		0			
Ag Use:	8,730,883		0	Productivity Loss	(-)	
Timber Use:	24,217,582		0	Appraised Value	=	
Productivity Loss:	561,608,115		0		1,929,934,952	
				Homestead Cap	(-)	
					19,477,800	
				Assessed Value	=	
					1,910,457,152	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	383,115,961	
				Net Taxable	=	
					1,527,341,191	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,479,993.61 = 1,527,341,191 * (0.096900 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 38,548

ESD - Emergency Services Dist
Grand Totals

3/3/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	39	0	260,346	260,346
DV1S	2	0	10,000	10,000
DV2	22	0	180,410	180,410
DV3	39	0	340,000	340,000
DV4	177	0	1,581,140	1,581,140
DV4S	8	0	76,620	76,620
DVHS	118	0	12,285,470	12,285,470
EX	602	0	164,747,170	164,747,170
EX-XD	1	0	37,930	37,930
EX-XI	5	0	5,427,600	5,427,600
EX-XJ	1	0	435,230	435,230
EX-XN	15	0	1,445,250	1,445,250
EX-XR	9	0	102,460	102,460
EX-XU	1	0	170,390	170,390
EX-XV	166	0	12,717,988	12,717,988
EX-XV (Prorated)	9	0	4,741	4,741
EX366	1,319	0	70,051	70,051
HS	6,703	135,243,603	0	135,243,603
OV65	2,931	40,627,003	0	40,627,003
OV65S	183	2,571,029	0	2,571,029
PC	1	4,781,530	0	4,781,530
Totals		183,223,165	199,892,796	383,115,961

2016 CERTIFIED TOTALS

Property Count: 38,548

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	8,539		\$21,684,790	\$764,741,155
B	Real Property: Multifamily Residential	13		\$422,270	\$2,639,245
C1	VACANT LOTS AND LAND TRACTS	13,904		\$0	\$83,202,853
D1	QUALIFIED OPEN-SPACE LAND	2,912	217,545.8072	\$0	\$594,556,580
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	180		\$64,340	\$3,571,495
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,751	50,296.4866	\$20,917,760	\$626,439,925
F1	Real Property: Commercial	517		\$1,653,260	\$50,956,520
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$27,902,630
G1	Real Property: Oil, Gas and Other Minerals	1,057		\$0	\$7,409,984
J1	WATER SYSTEMS	6		\$0	\$192,020
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$72,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$17,257,340
J4	TELEPHONE COMPANY (INCLUDING CO-C	16		\$67,350	\$9,845,370
J5	RAILROAD	3		\$0	\$8,243,960
J6	PIPELAND COMPANY	50		\$0	\$24,980,210
J7	CABLE TELEVISION COMPANY	10		\$0	\$522,650
J8	OTHER TYPE OF UTILITY	4		\$410,950	\$410,950
L1	Personal Property: Commercial	456		\$201,990	\$17,562,360
L2	INDUSTRIAL AND MANUFACTURING PERS	107		\$4,215,000	\$22,030,280
M1	Mobile Homes	1,683		\$4,466,370	\$43,115,960
O	Real Property: Residential Inventory	381		\$0	\$720,760
S	Special Inventory	2		\$0	\$9,550
X	Totally Exempt Property	2,124		\$910,270	\$185,158,810
	Totals		267,842.2938	\$55,014,350	\$2,491,543,067

2016 CERTIFIED TOTALS

Property Count: 40,716

GSJ - San Jacinto County
Grand Totals

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Land		Value		
Homesite:		173,314,301		
Non Homesite:		524,671,979		
Ag Market:		228,375,486		
Timber Market:		369,264,374	Total Land	(+) 1,295,626,140
Improvement		Value		
Homesite:		605,802,371		
Non Homesite:		540,243,925	Total Improvements	(+) 1,146,046,296
Non Real		Count	Value	
Personal Property:	773		105,314,810	
Mineral Property:	2,342		7,485,413	
Autos:	0		0	
			Total Non Real	(+) 112,800,223
			Market Value	= 2,554,472,659
Ag		Non Exempt	Exempt	
Total Productivity Market:	597,639,860		0	
Ag Use:	8,784,593		0	Productivity Loss (-) 556,891,331
Timber Use:	31,963,936		0	Appraised Value = 1,997,581,328
Productivity Loss:	556,891,331		0	Homestead Cap (-) 20,564,904
				Assessed Value = 1,977,016,424
				Total Exemptions Amount (Breakdown on Next Page) (-) 391,571,358
				Net Taxable = 1,585,445,066

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	12,209,441	9,274,864	38,862.49	42,463.63	193	
OV65	309,292,845	202,596,821	721,541.05	757,458.44	2,744	
Total	321,502,286	211,871,685	760,403.54	799,922.07	2,937	Freeze Taxable (-) 211,871,685
Tax Rate	0.483600					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	311,930	189,544	172,077	17,467	5	
Total	311,930	189,544	172,077	17,467	5	Transfer Adjustment (-) 17,467
						Freeze Adjusted Taxable = 1,373,555,914

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,402,919.94 = 1,373,555,914 * (0.483600 / 100) + 760,403.54

Tif Zone Code	Tax Increment Loss
TRZ1	5,599,375
Tax Increment Finance Value:	5,599,375
Tax Increment Finance Levy:	27,078.58

2016 CERTIFIED TOTALS

Property Count: 40,716

GSJ - San Jacinto County
Grand Totals

3/3/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	273	0	0	0
DV1	40	0	263,466	263,466
DV1S	2	0	10,000	10,000
DV2	24	0	193,180	193,180
DV3	40	0	343,110	343,110
DV4	180	0	1,617,140	1,617,140
DV4S	8	0	76,620	76,620
DVHS	121	0	12,675,163	12,675,163
EX	605	0	164,839,410	164,839,410
EX-XD	1	0	37,930	37,930
EX-XI	5	0	5,427,600	5,427,600
EX-XJ	1	0	435,230	435,230
EX-XN	15	0	1,445,250	1,445,250
EX-XR	9	0	102,460	102,460
EX-XU	1	0	170,390	170,390
EX-XV	196	0	13,795,668	13,795,668
EX-XV (Prorated)	11	0	6,207	6,207
EX366	1,320	0	70,471	70,471
HS	6,864	140,732,501	0	140,732,501
OV65	3,020	41,917,003	0	41,917,003
OV65S	187	2,631,029	0	2,631,029
PC	1	4,781,530	0	4,781,530
Totals		190,062,063	201,509,295	391,571,358

2016 CERTIFIED TOTALS

Property Count: 40,716

GSJ - San Jacinto County
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	8,963		\$24,458,670	\$813,629,285
B	Real Property: Multifamily Residential	14		\$422,270	\$2,743,075
C1	VACANT LOTS AND LAND TRACTS	14,981		\$0	\$90,332,398
D1	QUALIFIED OPEN-SPACE LAND	2,955	217,951.9359	\$0	\$597,639,860
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	180		\$64,340	\$3,571,495
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,759	50,383.9592	\$20,917,760	\$626,498,255
F1	Real Property: Commercial	525		\$1,653,260	\$51,379,920
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$27,902,630
G1	Real Property: Oil, Gas and Other Minerals	1,057		\$0	\$7,409,984
J1	WATER SYSTEMS	6		\$0	\$192,020
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$72,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$17,257,340
J4	TELEPHONE COMPANY (INCLUDING CO-C	16		\$67,350	\$9,845,370
J5	RAILROAD	3		\$0	\$8,243,960
J6	PIPELAND COMPANY	50		\$0	\$24,980,210
J7	CABLE TELEVISION COMPANY	10		\$0	\$522,650
J8	OTHER TYPE OF UTILITY	4		\$410,950	\$410,950
J9	RAILROAD ROLLING STOCK	1		\$0	\$1,455,830
L1	Personal Property: Commercial	458		\$201,990	\$17,609,630
L2	INDUSTRIAL AND MANUFACTURING PERS	107		\$4,215,000	\$22,030,280
M1	Mobile Homes	1,688		\$4,466,370	\$43,233,500
O	Real Property: Residential Inventory	946		\$0	\$1,171,391
S	Special Inventory	2		\$0	\$9,550
X	Totally Exempt Property	2,160		\$910,270	\$186,330,616
	Totals		268,335.8951	\$57,788,230	\$2,554,472,659

2016 CERTIFIED TOTALS

Property Count: 651

JNH - Lone Star College-Kingwood
Grand Totals

3/3/2017

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Land		Value			
Homesite:		4,085,500			
Non Homesite:		12,296,763			
Ag Market:		3,981,010			
Timber Market:		35,941,130		Total Land	(+) 56,304,403
Improvement		Value			
Homesite:		13,174,360			
Non Homesite:		9,201,130		Total Improvements	(+) 22,375,490
Non Real		Count	Value		
Personal Property:	15	1,128,384			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,128,384
				Market Value	= 79,808,277
Ag	Non Exempt	Exempt			
Total Productivity Market:	39,922,140	0			
Ag Use:	161,630	0		Productivity Loss	(-) 37,817,290
Timber Use:	1,943,220	0		Appraised Value	= 41,990,987
Productivity Loss:	37,817,290	0		Homestead Cap	(-) 283,656
				Assessed Value	= 41,707,331
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,311,272
				Net Taxable	= 35,396,059

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	49,890	0	0.00	0.00	1			
OV65	1,703,365	368,686	239.69	288.40	23			
Total	1,753,255	368,686	239.69	288.40	24	Freeze Taxable	(-) 368,686	
Tax Rate	0.107800							
						Freeze Adjusted Taxable	= 35,027,373	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 37,999.20 = 35,027,373 * (0.107800 / 100) + 239.69

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

2016 CERTIFIED TOTALS

Property Count: 651

JNH - Lone Star College-Kingwood
Grand Totals

3/3/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	219,120	0	219,120
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX	9	0	2,059,180	2,059,180
EX-XV	3	0	248,830	248,830
EX366	2	0	430	430
HS	161	648,967	0	648,967
OV65	45	2,793,335	0	2,793,335
OV65S	5	285,410	0	285,410
Totals		3,946,832	2,364,440	6,311,272

2016 CERTIFIED TOTALS

Property Count: 651

JNH - Lone Star College-Kingwood
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	69		\$70,150	\$4,648,740
C1	VACANT LOTS AND LAND TRACTS	93		\$0	\$707,713
D1	QUALIFIED OPEN-SPACE LAND	114	15,484.2200	\$0	\$39,922,140
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$360	\$103,015
E	RURAL LAND, NON QUALIFIED OPEN SPA	336	2,786.0077	\$1,475,760	\$29,463,115
F1	Real Property: Commercial	2		\$0	\$123,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$654,520
J4	TELEPHONE COMPANY (INCLUDING CO-C	1		\$0	\$1,700
J6	PIPELAND COMPANY	2		\$0	\$188,360
L1	Personal Property: Commercial	6		\$0	\$134,944
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$148,430
M1	Mobile Homes	52		\$264,420	\$1,403,960
X	Totally Exempt Property	14		\$0	\$2,308,440
	Totals		18,270.2277	\$1,810,690	\$79,808,277

2016 CERTIFIED TOTALS

Property Count: 1,656

MUD1 - Cape Royale MUD
Grand Totals

3/3/2017

1:07:51PM

Land		Value		
Homesite:		19,661,100		
Non Homesite:		42,467,690		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 62,128,790
Improvement		Value		
Homesite:		49,500,710		
Non Homesite:		69,742,860	Total Improvements	(+) 119,243,570
Non Real		Count	Value	
Personal Property:	23	1,144,081		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,144,081
			Market Value	= 182,516,441
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 182,516,441
Productivity Loss:	0	0	Homestead Cap	(-) 1,272,689
			Assessed Value	= 181,243,752
			Total Exemptions Amount	(-) 15,814,113
			(Breakdown on Next Page)	
			Net Taxable	= 165,429,639

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
727,890.41 = 165,429,639 * (0.440000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,656

MUD1 - Cape Royale MUD
Grand Totals

3/3/2017

1:07:51PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV1	1	0	12,000	12,000
DV2	2	0	19,500	19,500
DV3	1	0	0	0
DV4	6	0	54,000	54,000
DV4S	1	0	12,000	12,000
DVHS	4	0	890,120	890,120
EX	28	0	686,320	686,320
EX-XN	8	0	412,159	412,159
EX-XR	1	0	1,080	1,080
EX-XV	12	0	39,360	39,360
EX-XV (Prorated)	7	0	932	932
HS	243	12,171,642	0	12,171,642
OV65	149	1,445,000	0	1,445,000
OV65S	6	60,000	0	60,000
Totals		13,686,642	2,127,471	15,814,113

2016 CERTIFIED TOTALS

Property Count: 1,656

MUD1 - Cape Royale MUD
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	706		\$1,915,330	\$172,339,020
B	Real Property: Multifamily Residential	2		\$0	\$118,950
C1	VACANT LOTS AND LAND TRACTS	876		\$0	\$8,032,438
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	\$152,500
J4	TELEPHONE COMPANY (INCLUDING CO-C	1		\$0	\$486,300
L1	Personal Property: Commercial	13		\$0	\$93,122
O	Real Property: Residential Inventory	5		\$0	\$3,410
X	Totally Exempt Property	56		\$0	\$1,139,851
	Totals		28.4097	\$1,915,330	\$182,516,441

2016 CERTIFIED TOTALS

Property Count: 2,160

MUD2 - Waterwood MUD
Grand Totals

3/3/2017

1:07:51PM

Land		Value		
Homesite:		5,988,560		
Non Homesite:		10,793,072		
Ag Market:		2,066,240		
Timber Market:		1,017,040	Total Land	(+) 19,864,912
Improvement		Value		
Homesite:		23,557,030		
Non Homesite:		17,428,540	Total Improvements	(+) 40,985,570
Non Real		Count	Value	
Personal Property:	6	484,950		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 484,950
			Market Value	= 61,335,432
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,083,280	0		
Ag Use:	53,710	0	Productivity Loss	(-) 3,017,870
Timber Use:	11,700	0	Appraised Value	= 58,317,562
Productivity Loss:	3,017,870	0	Homestead Cap	(-) 1,022,589
			Assessed Value	= 57,294,973
			Total Exemptions Amount	(-) 7,311,496
			(Breakdown on Next Page)	
			Net Taxable	= 49,983,477

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 434,856.25 = 49,983,477 * (0.870000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 2,160

MUD2 - Waterwood MUD
Grand Totals

3/3/2017

1:07:51PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	6,000	0	6,000
DV1	1	0	3,120	3,120
DV2	2	0	12,770	12,770
DV3	1	0	3,110	3,110
DV4	3	0	36,000	36,000
DVHS	3	0	389,693	389,693
EX	3	0	92,240	92,240
EX-XV	30	0	1,077,680	1,077,680
EX-XV (Prorated)	2	0	1,466	1,466
HS	158	5,419,417	0	5,419,417
OV65	88	258,000	0	258,000
OV65S	4	12,000	0	12,000
Totals		5,695,417	1,616,079	7,311,496

2016 CERTIFIED TOTALS

Property Count: 2,160

MUD2 - Waterwood MUD
Grand Totals

3/3/2017

1:07:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	421		\$2,753,450	\$48,447,610
B	Real Property: Multifamily Residential	1		\$0	\$103,830
C1	VACANT LOTS AND LAND TRACTS	1,075		\$0	\$7,105,795
D1	QUALIFIED OPEN-SPACE LAND	43	407.0599	\$0	\$3,083,280
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	88.3320	\$0	\$64,550
F1	Real Property: Commercial	8		\$0	\$423,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$153,000
J4	TELEPHONE COMPANY (INCLUDING CO-C	2		\$0	\$231,570
L1	Personal Property: Commercial	2		\$0	\$47,270
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$53,110
O	Real Property: Residential Inventory	565		\$0	\$450,631
X	Totally Exempt Property	35		\$0	\$1,171,386
	Totals		495.3919	\$2,753,450	\$61,335,432

2016 CERTIFIED TOTALS

Property Count: 301

MUD2I - Waterwood MUD I & S
Grand Totals

3/3/2017

1:07:51PM

Land		Value		
Homesite:		3,000		
Non Homesite:		1,068,000		
Ag Market:		2,089,400		
Timber Market:		9,635,590	Total Land	(+) 12,795,990
Improvement		Value		
Homesite:		186,190		
Non Homesite:		221,430	Total Improvements	(+) 407,620
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 13,203,610
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,724,990	0		
Ag Use:	90,530	0	Productivity Loss	(-) 10,468,630
Timber Use:	1,165,830	0	Appraised Value	= 2,734,980
Productivity Loss:	10,468,630	0	Homestead Cap	(-) 0
			Assessed Value	= 2,734,980
			Total Exemptions Amount	(-) 355,388
			(Breakdown on Next Page)	
			Net Taxable	= 2,379,592

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,470.20 = 2,379,592 * (0.440000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 301

MUD2I - Waterwood MUD I & S
Grand Totals

3/3/2017

1:07:51PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	28	0	236,080	236,080
EX-XV	1	0	81,470	81,470
HS	1	37,838	0	37,838
OV65	1	0	0	0
Totals		37,838	317,550	355,388

2016 CERTIFIED TOTALS

Property Count: 301

MUD2I - Waterwood MUD I & S
Grand Totals

3/3/2017

1:07:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	210		\$0	\$699,820
D1	QUALIFIED OPEN-SPACE LAND	57	5,383.3223	\$0	\$11,724,990
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$1,040	\$46,070
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	9.2061	\$8,330	\$353,000
M1	Mobile Homes	1		\$62,180	\$62,180
X	Totally Exempt Property	29		\$0	\$317,550
	Totals		5,392.5284	\$71,550	\$13,203,610

2016 CERTIFIED TOTALS

Property Count: 40,717

RDB - Special Road and Bridge
Grand Totals

3/3/2017

1:07:51PM

Land		Value				
Homesite:		173,314,301				
Non Homesite:		524,678,859				
Ag Market:		228,375,486				
Timber Market:		369,264,374		Total Land	(+)	1,295,633,020
Improvement		Value				
Homesite:		605,802,371				
Non Homesite:		540,243,925		Total Improvements	(+)	1,146,046,296
Non Real		Count	Value			
Personal Property:		773	105,314,810			
Mineral Property:		2,342	7,485,413			
Autos:		0	0	Total Non Real	(+)	112,800,223
				Market Value	=	2,554,479,539
Ag	Non Exempt	Exempt				
Total Productivity Market:	597,639,860	0				
Ag Use:	8,784,593	0		Productivity Loss	(-)	556,891,331
Timber Use:	31,963,936	0		Appraised Value	=	1,997,588,208
Productivity Loss:	556,891,331	0		Homestead Cap	(-)	20,564,904
				Assessed Value	=	1,977,023,304
				Total Exemptions Amount	(-)	391,571,358
				(Breakdown on Next Page)		
				Net Taxable	=	1,585,451,946

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	12,209,441	9,274,864	3,851.65	4,422.75	193			
OV65	309,086,925	202,596,821	75,267.51	80,524.84	2,743			
Total	321,296,366	211,871,685	79,119.16	84,947.59	2,936	Freeze Taxable	(-) 211,871,685	
Tax Rate	0.045900							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	255,820	159,656	148,219	11,437	3			
Total	255,820	159,656	148,219	11,437	3	Transfer Adjustment	(-) 11,437	
						Freeze Adjusted Taxable	= 1,373,568,824	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 709,587.25 = 1,373,568,824 * (0.045900 / 100) + 79,119.16

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

2016 CERTIFIED TOTALS

Property Count: 40,717

RDB - Special Road and Bridge
Grand Totals

3/3/2017

1:07:51PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	273	0	0	0
DV1	40	0	259,090	259,090
DV1S	2	0	10,000	10,000
DV2	24	0	190,724	190,724
DV3	40	0	316,856	316,856
DV4	180	0	1,541,506	1,541,506
DV4S	8	0	67,596	67,596
DVHS	121	0	11,691,793	11,691,793
EX	605	0	164,839,410	164,839,410
EX-XD	1	0	37,930	37,930
EX-XI	5	0	5,427,600	5,427,600
EX-XJ	1	0	435,230	435,230
EX-XN	15	0	1,445,250	1,445,250
EX-XR	9	0	102,460	102,460
EX-XU	1	0	170,390	170,390
EX-XV	196	0	13,795,668	13,795,668
EX-XV (Prorated)	11	0	6,207	6,207
EX366	1,320	0	70,471	70,471
HS	6,864	140,784,509	0	140,784,509
OV65	3,020	42,966,109	0	42,966,109
OV65S	187	2,631,029	0	2,631,029
PC	1	4,781,530	0	4,781,530
Totals		191,163,177	200,408,181	391,571,358

2016 CERTIFIED TOTALS

Property Count: 40,717

RDB - Special Road and Bridge
Grand Totals

3/3/2017

1:07:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	8,963		\$24,458,670	\$813,629,285
B	Real Property: Multifamily Residential	14		\$422,270	\$2,743,075
C1	VACANT LOTS AND LAND TRACTS	14,981		\$0	\$90,332,398
D1	QUALIFIED OPEN-SPACE LAND	2,955	217,951.9359	\$0	\$597,639,860
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	180		\$64,340	\$3,571,495
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,760	50,384.8767	\$20,917,760	\$626,505,135
F1	Real Property: Commercial	525		\$1,653,260	\$51,379,920
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$27,902,630
G1	Real Property: Oil, Gas and Other Minerals	1,057		\$0	\$7,409,984
J1	WATER SYSTEMS	6		\$0	\$192,020
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$72,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$17,257,340
J4	TELEPHONE COMPANY (INCLUDING CO-C	16		\$67,350	\$9,845,370
J5	RAILROAD	3		\$0	\$8,243,960
J6	PIPELAND COMPANY	50		\$0	\$24,980,210
J7	CABLE TELEVISION COMPANY	10		\$0	\$522,650
J8	OTHER TYPE OF UTILITY	4		\$410,950	\$410,950
J9	RAILROAD ROLLING STOCK	1		\$0	\$1,455,830
L1	Personal Property: Commercial	458		\$201,990	\$17,609,630
L2	INDUSTRIAL AND MANUFACTURING PERS	107		\$4,215,000	\$22,030,280
M1	Mobile Homes	1,688		\$4,466,370	\$43,233,500
O	Real Property: Residential Inventory	946		\$0	\$1,171,391
S	Special Inventory	2		\$0	\$9,550
X	Totally Exempt Property	2,160		\$910,270	\$186,330,616
	Totals		268,336.8126	\$57,788,230	\$2,554,479,539

2016 CERTIFIED TOTALS

Property Count: 40,717

RLR - Lateral Road
Grand Totals

3/3/2017 1:07:51PM

Land	Value			
Homesite:	173,314,301			
Non Homesite:	524,678,859			
Ag Market:	228,375,486			
Timber Market:	369,264,374	Total Land	(+)	
			1,295,633,020	
Improvement	Value			
Homesite:	605,802,371			
Non Homesite:	540,243,925	Total Improvements	(+)	
			1,146,046,296	
Non Real	Count	Value		
Personal Property:	773	105,314,810		
Mineral Property:	2,342	7,485,413		
Autos:	0	0	Total Non Real	(+)
				112,800,223
			Market Value	=
				2,554,479,539
Ag	Non Exempt	Exempt		
Total Productivity Market:	597,639,860	0		
Ag Use:	8,784,593	0	Productivity Loss	(-)
Timber Use:	31,963,936	0	Appraised Value	=
Productivity Loss:	556,891,331	0		1,997,588,208
			Homestead Cap	(-)
				20,564,904
			Assessed Value	=
				1,977,023,304
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	401,913,670
			Net Taxable	=
				1,575,109,634

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	12,209,441	8,745,436	9,113.70	10,090.53	193			
OV65	309,086,925	202,594,772	190,947.19	202,615.71	2,743			
Total	321,296,366	211,340,208	200,060.89	212,706.24	2,936	Freeze Taxable	(-)	
Tax Rate	0.118500							211,340,208
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	255,820	159,656	147,932	11,724	3			
Total	255,820	159,656	147,932	11,724	3	Transfer Adjustment	(-)	
							11,724	
						Freeze Adjusted Taxable	=	
							1,363,757,702	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,816,113.77 = 1,363,757,702 * (0.118500 / 100) + 200,060.89

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

2016 CERTIFIED TOTALS

Property Count: 40,717

RLR - Lateral Road
Grand Totals

3/3/2017

1:07:51PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	273	754,157	0	754,157
DV1	40	0	259,090	259,090
DV1S	2	0	10,000	10,000
DV2	24	0	190,724	190,724
DV3	40	0	316,856	316,856
DV4	180	0	1,541,506	1,541,506
DV4S	8	0	67,596	67,596
DVHS	121	0	11,691,793	11,691,793
EX	605	0	164,839,410	164,839,410
EX-XD	1	0	37,930	37,930
EX-XI	5	0	5,427,600	5,427,600
EX-XJ	1	0	435,230	435,230
EX-XN	15	0	1,445,250	1,445,250
EX-XR	9	0	102,460	102,460
EX-XU	1	0	170,390	170,390
EX-XV	196	0	13,795,668	13,795,668
EX-XV (Prorated)	11	0	6,207	6,207
EX366	1,320	0	70,471	70,471
HS	6,864	140,688,066	9,684,598	150,372,664
OV65	3,020	42,966,109	0	42,966,109
OV65S	187	2,631,029	0	2,631,029
PC	1	4,781,530	0	4,781,530
Totals		191,820,891	210,092,779	401,913,670

2016 CERTIFIED TOTALS

Property Count: 40,717

RLR - Lateral Road
Grand Totals

3/3/2017

1:07:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	8,963		\$24,458,670	\$813,629,285
B	Real Property: Multifamily Residential	14		\$422,270	\$2,743,075
C1	VACANT LOTS AND LAND TRACTS	14,981		\$0	\$90,332,398
D1	QUALIFIED OPEN-SPACE LAND	2,955	217,951.9359	\$0	\$597,639,860
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	180		\$64,340	\$3,571,495
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,760	50,384.8767	\$20,917,760	\$626,505,135
F1	Real Property: Commercial	525		\$1,653,260	\$51,379,920
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$27,902,630
G1	Real Property: Oil, Gas and Other Minerals	1,057		\$0	\$7,409,984
J1	WATER SYSTEMS	6		\$0	\$192,020
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$72,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$17,257,340
J4	TELEPHONE COMPANY (INCLUDING CO-C	16		\$67,350	\$9,845,370
J5	RAILROAD	3		\$0	\$8,243,960
J6	PIPELAND COMPANY	50		\$0	\$24,980,210
J7	CABLE TELEVISION COMPANY	10		\$0	\$522,650
J8	OTHER TYPE OF UTILITY	4		\$410,950	\$410,950
J9	RAILROAD ROLLING STOCK	1		\$0	\$1,455,830
L1	Personal Property: Commercial	458		\$201,990	\$17,609,630
L2	INDUSTRIAL AND MANUFACTURING PERS	107		\$4,215,000	\$22,030,280
M1	Mobile Homes	1,688		\$4,466,370	\$43,233,500
O	Real Property: Residential Inventory	946		\$0	\$1,171,391
S	Special Inventory	2		\$0	\$9,550
X	Totally Exempt Property	2,160		\$910,270	\$186,330,616
	Totals		268,336.8126	\$57,788,230	\$2,554,479,539

2016 CERTIFIED TOTALS

Property Count: 2,399

SCL - Cleveland ISD
Grand Totals

3/3/2017 1:07:51PM

Land	Value			
Homesite:	11,639,008			
Non Homesite:	40,842,660			
Ag Market:	10,697,640			
Timber Market:	21,900,771	Total Land	(+)	85,080,079
Improvement	Value			
Homesite:	48,305,940			
Non Homesite:	36,149,781	Total Improvements	(+)	84,455,721
Non Real	Count	Value		
Personal Property:	44	5,217,543		
Mineral Property:	416	1,109,956		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				6,327,499
				175,863,299
Ag	Non Exempt	Exempt		
Total Productivity Market:	32,598,411	0		
Ag Use:	402,600	0	Productivity Loss	(-)
Timber Use:	1,451,613	0	Appraised Value	=
Productivity Loss:	30,744,198	0		145,119,101
			Homestead Cap	(-)
				1,113,159
			Assessed Value	=
				144,005,942
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	33,309,324
			Net Taxable	=
				110,696,618

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,955,587	1,167,432	12,209.76	12,263.52	25			
OV65	17,016,754	10,034,368	88,236.61	92,162.09	189			
Total	18,972,341	11,201,800	100,446.37	104,425.61	214	Freeze Taxable	(-)	
Tax Rate	1.380000							11,201,800
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	153,190	77,190	52,069	25,121	2			
Total	153,190	77,190	52,069	25,121	2	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							99,469,697	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,473,128.19 = 99,469,697 * (1.380000 / 100) + 100,446.37

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

2016 CERTIFIED TOTALS

Property Count: 2,399

SCL - Cleveland ISD
Grand Totals

3/3/2017

1:07:51PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	0	301,497	301,497
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	2	0	10,000	10,000
DV4	14	0	113,595	113,595
DVHS	12	0	1,119,534	1,119,534
EX	16	0	14,370,090	14,370,090
EX-XN	1	0	108,153	108,153
EX-XV	4	0	840,550	840,550
EX366	274	0	12,603	12,603
HS	593	0	13,930,518	13,930,518
OV65	218	526,400	1,823,884	2,350,284
OV65S	11	30,000	100,000	130,000
Totals		556,400	32,752,924	33,309,324

2016 CERTIFIED TOTALS

Property Count: 2,399

SCL - Cleveland ISD
Grand Totals

3/3/2017

1:07:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	702		\$337,260	\$50,487,810
C1	VACANT LOTS AND LAND TRACTS	296		\$0	\$5,487,161
D1	QUALIFIED OPEN-SPACE LAND	187	11,418.4309	\$0	\$32,598,411
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	14		\$0	\$227,660
E	RURAL LAND, NON QUALIFIED OPEN SPA	684	5,698.1629	\$1,330,410	\$61,501,798
F1	Real Property: Commercial	10		\$0	\$860,990
G1	Real Property: Oil, Gas and Other Minerals	146		\$0	\$1,097,843
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$457,860
J4	TELEPHONE COMPANY (INCLUDING CO-C	1		\$0	\$440,740
J6	PIPELAND COMPANY	3		\$0	\$460,260
J8	OTHER TYPE OF UTILITY	1		\$136,060	\$136,060
L1	Personal Property: Commercial	29		\$0	\$2,275,510
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$574,960	\$1,338,470
M1	Mobile Homes	122		\$106,730	\$3,161,330
X	Totally Exempt Property	294		\$0	\$15,331,396
	Totals		17,116.5938	\$2,485,420	\$175,863,299

2016 CERTIFIED TOTALS

Property Count: 26,559

SCS - Coldspring-Oakhurst CISD
Grand Totals

3/3/2017

1:07:51PM

Land		Value				
Homesite:		131,305,680				
Non Homesite:		371,458,423				
Ag Market:		151,118,840				
Timber Market:		256,484,572		Total Land	(+)	910,367,515
Improvement		Value				
Homesite:		405,749,982				
Non Homesite:		363,508,449		Total Improvements	(+)	769,258,431
Non Real		Count	Value			
Personal Property:	447	45,063,917				
Mineral Property:	1,179	2,162,568				
Autos:	0	0		Total Non Real	(+)	47,226,485
				Market Value	=	1,726,852,431
Ag	Non Exempt	Exempt				
Total Productivity Market:	407,603,412	0				
Ag Use:	5,211,686	0		Productivity Loss	(-)	380,199,928
Timber Use:	22,191,798	0		Appraised Value	=	1,346,652,503
Productivity Loss:	380,199,928	0		Homestead Cap	(-)	16,431,371
				Assessed Value	=	1,330,221,132
				Total Exemptions Amount	(-)	232,380,229
				(Breakdown on Next Page)		
				Net Taxable	=	1,097,840,903

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,417,923	3,074,581	23,270.59	23,746.23	104		
OV65	240,208,178	175,015,728	1,246,988.67	1,273,546.53	1,883		
Total	246,626,101	178,090,309	1,270,259.26	1,297,292.76	1,987	Freeze Taxable	(-) 178,090,309
Tax Rate	1.095000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	543,560	368,560	231,422	137,138	5		
Total	543,560	368,560	231,422	137,138	5	Transfer Adjustment	(-) 137,138
						Freeze Adjusted Taxable	= 919,613,456

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,340,026.60 = 919,613,456 * (1.095000 / 100) + 1,270,259.26

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

2016 CERTIFIED TOTALS

Property Count: 26,559

SCS - Coldspring-Oakhurst CISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	140	0	963,074	963,074
DV1	28	0	164,790	164,790
DV1S	1	0	5,000	5,000
DV2	16	0	111,720	111,720
DV3	25	0	161,180	161,180
DV4	123	0	915,315	915,315
DV4S	8	0	48,285	48,285
DVHS	87	0	7,474,720	7,474,720
EX	343	0	90,035,770	90,035,770
EX-XD	1	0	37,930	37,930
EX-XI	5	0	5,427,600	5,427,600
EX-XJ	1	0	435,230	435,230
EX-XN	12	0	1,233,755	1,233,755
EX-XR	9	0	102,460	102,460
EX-XU	1	0	170,390	170,390
EX-XV	150	0	9,525,310	9,525,310
EX-XV (Prorated)	9	0	2,398	2,398
EX366	828	0	25,629	25,629
HS	4,139	0	96,941,533	96,941,533
OV65	2,078	0	17,512,455	17,512,455
OV65S	122	0	1,085,685	1,085,685
Totals		0	232,380,229	232,380,229

2016 CERTIFIED TOTALS

Property Count: 26,559

SCS - Coldspring-Oakhurst CISD
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	5,857		\$21,714,010	\$640,528,564
B	Real Property: Multifamily Residential	7		\$419,830	\$1,039,990
C1	VACANT LOTS AND LAND TRACTS	10,154		\$0	\$71,914,035
D1	QUALIFIED OPEN-SPACE LAND	2,126	139,861.0157	\$0	\$407,603,412
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	95		\$63,980	\$1,489,030
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,832	28,493.9579	\$14,957,670	\$394,103,996
F1	Real Property: Commercial	314		\$1,653,260	\$32,939,730
G1	Real Property: Oil, Gas and Other Minerals	379		\$0	\$2,141,751
J1	WATER SYSTEMS	5		\$0	\$169,440
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$9,280,530
J4	TELEPHONE COMPANY (INCLUDING CO-C	9		\$67,350	\$7,887,880
J6	PIPELAND COMPANY	15		\$0	\$9,123,740
J7	CABLE TELEVISION COMPANY	3		\$0	\$119,940
J8	OTHER TYPE OF UTILITY	2		\$217,270	\$217,270
L1	Personal Property: Commercial	266		\$201,990	\$8,984,250
L2	INDUSTRIAL AND MANUFACTURING PERS	64		\$1,402,050	\$6,989,780
M1	Mobile Homes	899		\$3,154,840	\$24,142,150
O	Real Property: Residential Inventory	940		\$0	\$1,170,581
S	Special Inventory	1		\$0	\$8,450
X	Totally Exempt Property	1,357		\$910,270	\$106,996,472
	Totals		168,354.9736	\$44,762,520	\$1,726,852,431

2016 CERTIFIED TOTALS

Property Count: 11,115

SSH - Shepherd ISD
Grand Totals

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Land	Value			
Homesite:	26,284,113			
Non Homesite:	100,081,523			
Ag Market:	62,577,996			
Timber Market:	54,937,901	Total Land	(+)	243,881,533
Improvement	Value			
Homesite:	138,572,089			
Non Homesite:	131,384,565	Total Improvements	(+)	269,956,654
Non Real	Count	Value		
Personal Property:	273	52,512,080		
Mineral Property:	747	4,212,889		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				56,724,969
				570,563,156
Ag	Non Exempt	Exempt		
Total Productivity Market:	117,515,897	0		
Ag Use:	3,008,677	0	Productivity Loss	(-)
Timber Use:	5,934,338	0	Appraised Value	=
Productivity Loss:	108,572,882	0		461,990,274
			Homestead Cap	(-)
				2,736,718
			Assessed Value	=
				459,253,556
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				118,919,096
			Net Taxable	=
				340,334,460

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,982,563	2,052,371	15,267.30	15,477.55	68			
OV65	49,569,953	28,801,280	172,473.77	174,086.39	645			
Total	53,552,516	30,853,651	187,741.07	189,563.94	713	Freeze Taxable	(-)	
Tax Rate	1.320000							
						Freeze Adjusted Taxable	=	
							309,480,809	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,272,887.75 = 309,480,809 * (1.320000 / 100) + 187,741.07

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

2016 CERTIFIED TOTALS

Property Count: 11,115

SSH - Shepherd ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	95	0	629,896	629,896
DV1	8	0	39,816	39,816
DV2	6	0	42,000	42,000
DV3	12	0	90,520	90,520
DV4	41	0	300,521	300,521
DVHS	22	0	1,439,951	1,439,951
EX	237	0	58,374,370	58,374,370
EX-XN	5	0	166,396	166,396
EX-XV	39	0	3,180,978	3,180,978
EX-XV (Prorated)	2	0	3,809	3,809
EX366	284	0	34,573	34,573
HS	1,971	0	44,335,899	44,335,899
OV65	679	0	5,091,009	5,091,009
OV65S	49	0	407,828	407,828
PC	1	4,781,530	0	4,781,530
Totals		4,781,530	114,137,566	118,919,096

2016 CERTIFIED TOTALS

Property Count: 11,115

SSH - Shepherd 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	2,335		\$2,337,250	\$117,964,171
B	Real Property: Multifamily Residential	7		\$2,440	\$1,703,085
C1	VACANT LOTS AND LAND TRACTS	4,439		\$0	\$12,223,999
D1	QUALIFIED OPEN-SPACE LAND	528	51,188.3030	\$0	\$117,515,897
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	59		\$0	\$1,751,790
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,908	13,406.7482	\$3,153,920	\$141,436,226
F1	Real Property: Commercial	199		\$0	\$17,456,000
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$27,902,630
G1	Real Property: Oil, Gas and Other Minerals	472		\$0	\$4,169,346
J1	WATER SYSTEMS	1		\$0	\$22,580
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$71,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$6,864,430
J4	TELEPHONE COMPANY (INCLUDING CO-C	5		\$0	\$1,515,050
J5	RAILROAD	3		\$0	\$8,243,960
J6	PIPELAND COMPANY	30		\$0	\$15,207,850
J7	CABLE TELEVISION COMPANY	7		\$0	\$402,710
J8	OTHER TYPE OF UTILITY	1		\$57,620	\$57,620
L1	Personal Property: Commercial	153		\$0	\$6,213,096
L2	INDUSTRIAL AND MANUFACTURING PERS	36		\$2,237,990	\$13,553,600
M1	Mobile Homes	615		\$940,380	\$14,526,060
O	Real Property: Residential Inventory	6		\$0	\$810
S	Special Inventory	1		\$0	\$1,100
X	Totally Exempt Property	566		\$0	\$61,760,126
	Totals		64,595.0512	\$8,729,600	\$570,563,156

2016 CERTIFIED TOTALS

Property Count: 651

SWI - Willis ISD
Grand Totals

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Land	Value			
Homesite:	4,085,500			
Non Homesite:	12,296,763			
Ag Market:	3,981,010			
Timber Market:	35,941,130	Total Land	(+)	56,304,403
Improvement	Value			
Homesite:	13,174,360			
Non Homesite:	9,201,130	Total Improvements	(+)	22,375,490
Non Real	Count	Value		
Personal Property:	15	1,128,384		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,128,384
				79,808,277
Ag	Non Exempt	Exempt		
Total Productivity Market:	39,922,140	0		
Ag Use:	161,630	0	Productivity Loss	(-)
Timber Use:	4,297,359	0	Appraised Value	=
Productivity Loss:	35,463,151	0		44,345,126
			Homestead Cap	(-)
				283,656
			Assessed Value	=
				44,061,470
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	6,646,092
			Net Taxable	=
				37,415,378

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	182,178	92,948	1,038.05	1,087.95	3		
OV65	3,854,380	2,440,880	23,834.70	24,582.81	42		
Total	4,036,558	2,533,828	24,872.75	25,670.76	45	Freeze Taxable	(-)
Tax Rate	1.390000						2,533,828
						Freeze Adjusted Taxable	=
							34,881,550

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 509,726.30 = 34,881,550 * (1.390000 / 100) + 24,872.75

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

2016 CERTIFIED TOTALS

Property Count: 651

SWI - Willis ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	30,000	30,000
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX	9	0	2,059,180	2,059,180
EX-XV	3	0	248,830	248,830
EX366	2	0	430	430
HS	161	0	3,792,342	3,792,342
OV65	45	0	411,250	411,250
OV65S	5	0	48,060	48,060
Totals		0	6,646,092	6,646,092

2016 CERTIFIED TOTALS

Property Count: 651

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	69		\$70,150	\$4,648,740
C1	VACANT LOTS AND LAND TRACTS	93		\$0	\$707,713
D1	QUALIFIED OPEN-SPACE LAND	114	15,484.1863	\$0	\$39,922,140
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$360	\$103,015
E	RURAL LAND, NON QUALIFIED OPEN SPA	336	2,786.0077	\$1,475,760	\$29,463,115
F1	Real Property: Commercial	2		\$0	\$123,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$654,520
J4	TELEPHONE COMPANY (INCLUDING CO-C	1		\$0	\$1,700
J6	PIPELAND COMPANY	2		\$0	\$188,360
L1	Personal Property: Commercial	6		\$0	\$134,944
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$148,430
M1	Mobile Homes	52		\$264,420	\$1,403,960
X	Totally Exempt Property	14		\$0	\$2,308,440
	Totals		18,270.1940	\$1,810,690	\$79,808,277