

**2017 CERTIFIED TOTALS**

Property Count: 10

CCL - City of Cleveland  
Grand Totals

10/13/2017

9:00:51AM

Land		Value		
Homesite:		0		
Non Homesite:		151,554		
Ag Market:		153,528		
Timber Market:		0	<b>Total Land</b>	(+) 305,082
Improvement		Value		
Homesite:		0		
Non Homesite:		28,365	<b>Total Improvements</b>	(+) 28,365
Non Real		Count	Value	
Personal Property:	1	17,251		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 17,251
			<b>Market Value</b>	= 350,698
Ag		Non Exempt	Exempt	
Total Productivity Market:	153,528	0		
Ag Use:	4,367	0	<b>Productivity Loss</b>	(-) 149,161
Timber Use:	0	0	<b>Appraised Value</b>	= 201,537
Productivity Loss:	149,161	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 201,537
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 201,537

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,551.83 = 201,537 \* (0.770000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 10

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Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2017 CERTIFIED TOTALS**

Property Count: 10

CCL - City of Cleveland  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	5	34.1246	\$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
	<b>Totals</b>		90.2554	\$0	\$350,698

# 2017 CERTIFIED TOTALS

Property Count: 1,721

CSH - City Of Shepherd  
Grand Totals

10/13/2017

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Land		Value			
Homesite:		5,436,920			
Non Homesite:		10,680,660			
Ag Market:		1,612,860			
Timber Market:		1,803,500			
			<b>Total Land</b>	(+)	19,533,940
Improvement		Value			
Homesite:		29,939,600			
Non Homesite:		44,632,672			
			<b>Total Improvements</b>	(+)	74,572,272
Non Real		Count	Value		
Personal Property:		111	7,281,514		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	7,281,514
			<b>Market Value</b>	=	101,387,726
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,416,360	0			
Ag Use:	44,560	0		<b>Productivity Loss</b>	(-) 3,154,470
Timber Use:	217,330	0		<b>Appraised Value</b>	= 98,233,256
Productivity Loss:	3,154,470	0		<b>Homestead Cap</b>	(-) 573,599
				<b>Assessed Value</b>	= 97,659,657
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 30,866,032
				<b>Net Taxable</b>	= 66,793,625

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	920,810	734,788	1,579.31	1,683.75	13			
OV65	11,572,890	8,349,546	16,822.09	17,703.74	145			
<b>Total</b>	<b>12,493,700</b>	<b>9,084,334</b>	<b>18,401.40</b>	<b>19,387.49</b>	<b>158</b>	<b>Freeze Taxable</b>	(-) 9,084,334	
<b>Tax Rate</b>	0.245598							
						<b>Freeze Adjusted Taxable</b>	= 57,709,291	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 160,134.26 = 57,709,291 \* (0.245598 / 100) + 18,401.40

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

**2017 CERTIFIED TOTALS**

Property Count: 1,721

CSH - City Of Shepherd  
Grand Totals

10/13/2017

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	15	0	0	0
DV2	1	0	7,500	7,500
DV3	4	0	46,000	46,000
DV4	12	0	120,000	120,000
DVHS	3	0	409,664	409,664
EX	150	0	21,517,220	21,517,220
EX-XL	3	0	150,160	150,160
EX-XN	5	0	214,739	214,739
EX-XV	10	0	1,130,780	1,130,780
EX-XV (Prorated)	1	0	38,552	38,552
EX366	5	0	1,120	1,120
HS	383	6,466,947	0	6,466,947
OV65	148	693,350	0	693,350
OV65S	14	70,000	0	70,000
<b>Totals</b>		<b>7,230,297</b>	<b>23,635,735</b>	<b>30,866,032</b>

**2017 CERTIFIED TOTALS**

Property Count: 1,721

CSH - City Of Shepherd  
Grand Totals

10/13/2017

9:00:51AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	518		\$1,000,860	\$35,503,890
B	Real Property: Multifamily Residential	5		\$0	\$1,079,242
C1	VACANT LOTS AND LAND TRACTS	450		\$0	\$1,923,470
D1	QUALIFIED OPEN-SPACE LAND	24	885.6987	\$0	\$3,416,360
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$16,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	285	890.0939	\$194,920	\$16,384,328
F1	Real Property: Commercial	82		\$125,360	\$10,578,860
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$66,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,066,800
J4	TELEPHONE COMPANY (INCLUDING CO-C	2		\$0	\$323,080
J5	RAILROAD	2		\$0	\$2,486,400
J7	CABLE TELEVISION COMPANY	3		\$0	\$228,090
J8	OTHER TYPE OF UTILITY	1		\$0	\$53,650
L1	Personal Property: Commercial	84		\$0	\$2,360,625
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$479,000
M1	Mobile Homes	97		\$343,710	\$2,367,150
S	Special Inventory	1		\$0	\$1,460
X	Totally Exempt Property	174		\$0	\$23,052,571
	<b>Totals</b>		<b>1,775.7926</b>	<b>\$1,664,850</b>	<b>\$101,387,726</b>

**2017 CERTIFIED TOTALS**

Property Count: 41,226

ESD - Emergency Services Dist  
Grand Totals

10/13/2017

9:00:51AM

Land		Value			
Homesite:		192,698,612			
Non Homesite:		567,621,369			
Ag Market:		230,894,684			
Timber Market:		400,434,583	<b>Total Land</b>	(+)	1,391,649,248
Improvement		Value			
Homesite:		637,412,880			
Non Homesite:		560,055,762	<b>Total Improvements</b>	(+)	1,197,468,642
Non Real		Count	Value		
Personal Property:	742		127,504,110		
Mineral Property:	5,213		8,256,626		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	135,760,736
			<b>Market Value</b>	=	2,724,878,626
Ag		Non Exempt	Exempt		
Total Productivity Market:	631,329,267		0		
Ag Use:	9,444,344		0	<b>Productivity Loss</b>	(-) 593,085,974
Timber Use:	28,798,949		0	<b>Appraised Value</b>	= 2,131,792,652
Productivity Loss:	593,085,974		0	<b>Homestead Cap</b>	(-) 28,422,601
				<b>Assessed Value</b>	= 2,103,370,051
				<b>Total Exemptions Amount</b>	(-) 436,450,174
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,666,919,877

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,666,919.88 = 1,666,919,877 \* (0.100000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 41,226

ESD - Emergency Services Dist  
Grand Totals

10/13/2017

9:00:51AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	37	0	248,600	248,600
DV1S	2	0	10,000	10,000
DV2	21	0	160,500	160,500
DV3	33	0	308,000	308,000
DV4	195	0	1,730,150	1,730,150
DV4S	6	0	52,620	52,620
DVHS	132	0	14,519,482	14,519,482
EX	605	0	168,809,140	168,809,140
EX-XD	1	0	38,490	38,490
EX-XI	5	0	7,219,530	7,219,530
EX-XJ	1	0	438,170	438,170
EX-XL	3	0	150,160	150,160
EX-XN	21	0	2,173,550	2,173,550
EX-XR	10	0	149,500	149,500
EX-XU	1	0	170,390	170,390
EX-XV	245	0	43,422,537	43,422,537
EX-XV (Prorated)	19	0	322,640	322,640
EX366	2,201	0	107,803	107,803
HS	6,904	147,363,017	0	147,363,017
OV65	3,084	41,699,332	0	41,699,332
OV65S	194	2,678,713	0	2,678,713
PC	1	4,677,850	0	4,677,850
<b>Totals</b>		<b>196,418,912</b>	<b>240,031,262</b>	<b>436,450,174</b>



**2017 CERTIFIED TOTALS**

Property Count: 41,226

ESD - Emergency Services Dist  
Grand Totals

10/13/2017

9:00:51AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	8,747		\$27,504,592	\$823,475,187
B	Real Property: Multifamily Residential	13		\$73,350	\$2,547,982
C1	VACANT LOTS AND LAND TRACTS	13,065		\$0	\$78,835,980
D1	QUALIFIED OPEN-SPACE LAND	2,921	217,520.3856	\$0	\$631,329,267
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	212		\$1,120,520	\$4,808,645
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,971	47,421.9984	\$22,199,721	\$694,592,845
F1	Real Property: Commercial	540		\$1,289,270	\$54,607,480
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$27,300,410
G1	Real Property: Oil, Gas and Other Minerals	3,034		\$0	\$8,153,981
J1	WATER SYSTEMS	5		\$0	\$377,510
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$75,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$16,888,590
J4	TELEPHONE COMPANY (INCLUDING CO-C	18		\$169,270	\$10,613,370
J5	RAILROAD	3		\$0	\$8,762,400
J6	PIPELAND COMPANY	54		\$0	\$49,376,900
J7	CABLE TELEVISION COMPANY	11		\$0	\$698,710
J8	OTHER TYPE OF UTILITY	5		\$0	\$951,310
L1	Personal Property: Commercial	440		\$0	\$16,590,580
L2	INDUSTRIAL AND MANUFACTURING PERS	102		\$0	\$19,739,640
M1	Mobile Homes	1,847		\$8,569,000	\$50,846,774
O	Real Property: Residential Inventory	341		\$250,070	\$1,268,090
S	Special Inventory	2		\$0	\$9,580
X	Totally Exempt Property	3,112		\$1,686,860	\$223,027,825
	<b>Totals</b>		264,942.3840	\$62,862,653	\$2,724,878,626

# 2017 CERTIFIED TOTALS

Property Count: 43,385

GSJ - San Jacinto County  
Grand Totals

10/13/2017

9:00:51AM

Land		Value				
Homesite:		198,902,342				
Non Homesite:		580,053,931				
Ag Market:		231,258,564				
Timber Market:		401,384,083		<b>Total Land</b>	(+)	1,411,598,920
Improvement		Value				
Homesite:		665,016,260				
Non Homesite:		578,773,602		<b>Total Improvements</b>	(+)	1,243,789,862
Non Real		Count	Value			
Personal Property:	746	129,000,180				
Mineral Property:	5,213	8,256,626				
Autos:	0	0		<b>Total Non Real</b>	(+)	137,256,806
				<b>Market Value</b>	=	2,792,645,588
Ag	Non Exempt	Exempt				
Total Productivity Market:	632,642,647	0				
Ag Use:	9,471,344	0		<b>Productivity Loss</b>	(-)	587,362,520
Timber Use:	35,808,783	0		<b>Appraised Value</b>	=	2,205,283,068
Productivity Loss:	587,362,520	0		<b>Homestead Cap</b>	(-)	29,893,455
				<b>Assessed Value</b>	=	2,175,389,613
				<b>Total Exemptions Amount</b>	(-)	447,984,333
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,727,405,280

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	19,796,035	15,280,379	64,649.19	68,824.35	301			
OV65	356,715,867	234,825,510	838,507.67	877,258.79	3,105			
<b>Total</b>	<b>376,511,902</b>	<b>250,105,889</b>	<b>903,156.86</b>	<b>946,083.14</b>	<b>3,406</b>	<b>Freeze Taxable</b>	(-) 250,105,889	
<b>Tax Rate</b>	0.475160							
						<b>Freeze Adjusted Taxable</b>	= 1,477,299,391	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,922,692.65 = 1,477,299,391 \* (0.475160 / 100) + 903,156.86

Tif Zone Code	Tax Increment Loss
TRZ1	407,522
Tax Increment Finance Value:	407,522
Tax Increment Finance Levy:	1,936.38

**2017 CERTIFIED TOTALS**

Property Count: 43,385

GSJ - San Jacinto County  
Grand Totals

10/13/2017

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	332	0	0	0
DV1	38	0	251,720	251,720
DV1S	2	0	10,000	10,000
DV2	23	0	173,270	173,270
DV3	34	0	311,110	311,110
DV4	198	0	1,766,496	1,766,496
DV4S	6	0	52,620	52,620
DVHS	135	0	14,959,032	14,959,032
EX	608	0	168,893,240	168,893,240
EX-XD	1	0	38,490	38,490
EX-XI	5	0	7,219,530	7,219,530
EX-XJ	1	0	438,170	438,170
EX-XL	3	0	150,160	150,160
EX-XN	21	0	2,173,550	2,173,550
EX-XR	10	0	149,500	149,500
EX-XU	1	0	170,390	170,390
EX-XV	331	0	46,829,297	46,829,297
EX-XV (Prorated)	26	0	389,106	389,106
EX366	2,202	0	108,183	108,183
HS	7,067	153,390,264	0	153,390,264
OV65	3,180	43,108,642	0	43,108,642
OV65S	197	2,723,713	0	2,723,713
PC	1	4,677,850	0	4,677,850
<b>Totals</b>		<b>203,900,469</b>	<b>244,083,864</b>	<b>447,984,333</b>

**2017 CERTIFIED TOTALS**

Property Count: 43,385

GSJ - San Jacinto County  
Grand Totals

10/13/2017

9:00:51AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	9,173		\$28,650,202	\$877,086,715
B	Real Property: Multifamily Residential	14		\$73,350	\$2,656,322
C1	VACANT LOTS AND LAND TRACTS	14,250		\$0	\$85,414,868
D1	QUALIFIED OPEN-SPACE LAND	2,957	217,775.0058	\$0	\$632,642,647
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	213		\$1,155,250	\$4,843,375
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,980	47,510.3900	\$22,199,721	\$694,658,055
F1	Real Property: Commercial	548		\$1,464,590	\$55,148,850
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$27,300,410
G1	Real Property: Oil, Gas and Other Minerals	3,034		\$0	\$8,153,981
J1	WATER SYSTEMS	5		\$0	\$377,510
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$75,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$16,888,590
J4	TELEPHONE COMPANY (INCLUDING CO-C	18		\$169,270	\$10,613,370
J5	RAILROAD	3		\$0	\$8,762,400
J6	PIPELAND COMPANY	54		\$0	\$49,376,900
J7	CABLE TELEVISION COMPANY	11		\$0	\$698,710
J8	OTHER TYPE OF UTILITY	5		\$0	\$951,310
J9	RAILROAD ROLLING STOCK	1		\$0	\$1,455,830
L1	Personal Property: Commercial	442		\$0	\$16,630,440
L2	INDUSTRIAL AND MANUFACTURING PERS	102		\$0	\$19,739,640
M1	Mobile Homes	1,851		\$8,569,000	\$50,930,894
O	Real Property: Residential Inventory	738		\$250,070	\$1,644,090
S	Special Inventory	2		\$0	\$9,580
X	Totally Exempt Property	3,209		\$1,741,850	\$226,585,531
	<b>Totals</b>		<b>265,285.3958</b>	<b>\$64,273,303</b>	<b>\$2,792,645,588</b>

# 2017 CERTIFIED TOTALS

Property Count: 658

JNH - Lone Star College-Kingwood  
Grand Totals

10/13/2017

9:00:51AM

Land	Value			
Homesite:	6,143,000			
Non Homesite:	15,219,602			
Ag Market:	5,090,990			
Timber Market:	38,157,520	<b>Total Land</b>	(+)	64,611,112
Improvement	Value			
Homesite:	13,988,180			
Non Homesite:	9,273,410	<b>Total Improvements</b>	(+)	23,261,590
Non Real	Count	Value		
Personal Property:	17	1,195,335		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				1,195,335
				89,068,037
Ag	Non Exempt	Exempt		
Total Productivity Market:	43,248,510	0		
Ag Use:	162,270	0	<b>Productivity Loss</b>	(-)
Timber Use:	2,404,720	0	<b>Appraised Value</b>	=
Productivity Loss:	40,681,520	0		48,386,517
			<b>Homestead Cap</b>	(-)
				1,289,126
			<b>Assessed Value</b>	=
				47,097,391
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				6,886,157
			<b>Net Taxable</b>	=
				40,211,234

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	49,890	0	0.00	0.00	1			
OV65	2,330,117	702,775	504.80	569.21	26			
<b>Total</b>	<b>2,380,007</b>	<b>702,775</b>	<b>504.80</b>	<b>569.21</b>	<b>27</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	0.107800							702,775
						<b>Freeze Adjusted Taxable</b>	=	
							39,508,459	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 43,094.92 = 39,508,459 \* (0.107800 / 100) + 504.80

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

**2017 CERTIFIED TOTALS**

Property Count: 658

JNH - Lone Star College-Kingwood  
Grand Totals

10/13/2017

9:00:51AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	349,895	0	349,895
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	8	0	2,038,980	2,038,980
EX-XV	4	0	304,275	304,275
EX-XV (Prorated)	1	0	71,352	71,352
EX366	2	0	310	310
HS	163	663,785	0	663,785
OV65	49	3,114,920	0	3,114,920
OV65S	5	286,640	0	286,640
<b>Totals</b>		<b>4,415,240</b>	<b>2,470,917</b>	<b>6,886,157</b>

**2017 CERTIFIED TOTALS**

Property Count: 658

JNH - Lone Star College-Kingwood  
Grand Totals

10/13/2017

9:00:51AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	69		\$443,360	\$5,105,460
C1	VACANT LOTS AND LAND TRACTS	91		\$0	\$811,352
D1	QUALIFIED OPEN-SPACE LAND	116	15,401.4359	\$0	\$43,248,510
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$1,030	\$104,045
E	RURAL LAND, NON QUALIFIED OPEN SPA	334	2,864.9167	\$237,190	\$34,530,603
F1	Real Property: Commercial	2		\$0	\$122,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$651,110
J4	TELEPHONE COMPANY (INCLUDING CO-C	1		\$0	\$1,790
J6	PIPELAND COMPANY	2		\$0	\$176,260
L1	Personal Property: Commercial	8		\$0	\$207,615
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$158,250
M1	Mobile Homes	56		\$138,660	\$1,509,450
X	Totally Exempt Property	15		\$0	\$2,440,832
	<b>Totals</b>		18,266.3526	\$820,240	\$89,068,037

**2017 CERTIFIED TOTALS**

Property Count: 1,645

MUD1 - Cape Royale MUD  
Grand Totals

10/13/2017

9:00:51AM

Land		Value		
Homesite:		19,190,530		
Non Homesite:		43,322,450		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 62,512,980
Improvement		Value		
Homesite:		53,303,450		
Non Homesite:		72,172,770	<b>Total Improvements</b>	(+) 125,476,220
Non Real		Count	Value	
Personal Property:	24	1,235,167		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,235,167
			<b>Market Value</b>	= 189,224,367
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 189,224,367
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 499,070
			<b>Assessed Value</b>	= 188,725,297
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 16,155,293
			<b>Net Taxable</b>	= 172,570,004

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 759,308.02 = 172,570,004 \* (0.440000 / 100)

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



**2017 CERTIFIED TOTALS**

Property Count: 1,645

MUD1 - Cape Royale MUD  
Grand Totals

10/13/2017

9:00:51AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	8	0	78,000	78,000
DV4S	1	0	12,000	12,000
DVHS	4	0	981,580	981,580
EX	25	0	676,160	676,160
EX-XN	8	0	320,958	320,958
EX-XR	1	0	1,080	1,080
EX-XV	55	0	206,780	206,780
EX366	1	0	380	380
HS	237	12,313,855	0	12,313,855
OV65	153	1,475,000	0	1,475,000
OV65S	6	60,000	0	60,000
<b>Totals</b>		<b>13,858,855</b>	<b>2,296,438</b>	<b>16,155,293</b>

**2017 CERTIFIED TOTALS**

Property Count: 1,645

MUD1 - Cape Royale MUD  
Grand Totals

10/13/2017

9:00:51AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	719		\$3,032,630	\$179,426,680
B	Real Property: Multifamily Residential	2		\$0	\$118,950
C1	VACANT LOTS AND LAND TRACTS	815		\$0	\$7,373,690
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	28.4097	\$0	\$99,640
F1	Real Property: Commercial	3		\$0	\$83,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$141,050
J4	TELEPHONE COMPANY (INCLUDING CO-C	1		\$0	\$510,620
L1	Personal Property: Commercial	13		\$0	\$262,159
O	Real Property: Residential Inventory	1		\$0	\$2,710
X	Totally Exempt Property	90		\$0	\$1,205,358
	<b>Totals</b>		28.4097	\$3,032,630	\$189,224,367

**2017 CERTIFIED TOTALS**

Property Count: 2,154

MUD2 - Waterwood MUD  
Grand Totals

10/13/2017

9:00:51AM

Land		Value		
Homesite:		6,151,730		
Non Homesite:		12,390,982		
Ag Market:		363,880		
Timber Market:		949,500	<b>Total Land</b>	(+) 19,856,092
Improvement		Value		
Homesite:		27,292,430		
Non Homesite:		18,570,820	<b>Total Improvements</b>	(+) 45,863,250
Non Real		Count	Value	
Personal Property:	9	519,237		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 519,237
			<b>Market Value</b>	= 66,238,579
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,313,380	0		
Ag Use:	27,000	0	<b>Productivity Loss</b>	(-) 1,278,361
Timber Use:	8,019	0	<b>Appraised Value</b>	= 64,960,218
Productivity Loss:	1,278,361	0	<b>Homestead Cap</b>	(-) 1,432,002
			<b>Assessed Value</b>	= 63,528,216
			<b>Total Exemptions Amount</b>	(-) 10,429,732
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 53,098,484

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 461,956.81 = 53,098,484 \* (0.870000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 2,154

MUD2 - Waterwood MUD  
Grand Totals

10/13/2017

9:00:51AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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	439,550	439,550
EX	3	0	84,100	84,100
EX-XN	3	0	118,567	118,567
EX-XV	86	0	3,406,760	3,406,760
EX-XV (Prorated)	7	0	66,466	66,466
HS	161	5,965,289	0	5,965,289
OV65	95	279,000	0	279,000
OV65S	3	9,000	0	9,000
<b>Totals</b>		<b>6,259,289</b>	<b>4,170,443</b>	<b>10,429,732</b>

**2017 CERTIFIED TOTALS**

Property Count: 2,154

MUD2 - Waterwood MUD  
Grand Totals

10/13/2017

9:00:51AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	423		\$1,145,610	\$53,168,508
B	Real Property: Multifamily Residential	1		\$0	\$108,340
C1	VACANT LOTS AND LAND TRACTS	1,183		\$0	\$6,555,138
D1	QUALIFIED OPEN-SPACE LAND	36	255.6031	\$0	\$1,313,380
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$34,730	\$34,730
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	88.3320	\$0	\$64,550
F1	Real Property: Commercial	8		\$175,320	\$541,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$141,510
J4	TELEPHONE COMPANY (INCLUDING CO-C	2		\$0	\$176,810
L1	Personal Property: Commercial	2		\$0	\$39,860
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$42,490
O	Real Property: Residential Inventory	397		\$0	\$376,000
X	Totally Exempt Property	99		\$54,990	\$3,675,893
	<b>Totals</b>		<b>343.9351</b>	<b>\$1,410,650</b>	<b>\$66,238,579</b>

**2017 CERTIFIED TOTALS**

Property Count: 298

MUD2I - Waterwood MUD I & S  
Grand Totals

10/13/2017

9:00:51AM

Land		Value		
Homesite:		4,200		
Non Homesite:		1,071,810		
Ag Market:		1,513,410		
Timber Market:		9,112,280	<b>Total Land</b>	(+) 11,701,700
Improvement		Value		
Homesite:		188,690		
Non Homesite:		264,220	<b>Total Improvements</b>	(+) 452,910
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 12,154,610
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,625,690	0		
Ag Use:	64,340	0	<b>Productivity Loss</b>	(-) 9,092,052
Timber Use:	1,469,298	0	<b>Appraised Value</b>	= 3,062,558
Productivity Loss:	9,092,052	0		
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 3,062,558
			<b>Total Exemptions Amount</b>	(-) 370,998
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 2,691,560

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 11,842.86 = 2,691,560 \* (0.440000 / 100)

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

**2017 CERTIFIED TOTALS**

Property Count: 298

MUD2I - Waterwood MUD I & S  
Grand Totals

10/13/2017

9:00:51AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX	28	0	249,240	249,240
EX-XV	1	0	83,180	83,180
HS	1	38,578	0	38,578
OV65	1	0	0	0
<b>Totals</b>		<b>38,578</b>	<b>332,420</b>	<b>370,998</b>

**2017 CERTIFIED TOTALS**

Property Count: 298

MUD2I - Waterwood MUD I & S  
Grand Totals

10/13/2017

9:00:51AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	75		\$0	\$211,730
D1	QUALIFIED OPEN-SPACE LAND	53	4,809.3765	\$0	\$10,625,690
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$6,020	\$62,490
E	RURAL LAND, NON QUALIFIED OPEN SPA	141	63.4721	\$42,940	\$824,040
M1	Mobile Homes	2		\$36,060	\$98,240
X	Totally Exempt Property	29		\$0	\$332,420
	<b>Totals</b>		4,872.8486	\$85,020	\$12,154,610



**2017 CERTIFIED TOTALS**

Property Count: 43,385

RDB - Special Road and Bridge  
Grand Totals

10/13/2017

9:00:51AM

Land		Value			
Homesite:		198,902,342			
Non Homesite:		580,053,931			
Ag Market:		231,258,564			
Timber Market:		401,384,083			
			<b>Total Land</b>	(+)	1,411,598,920
Improvement		Value			
Homesite:		665,016,260			
Non Homesite:		578,773,602			
			<b>Total Improvements</b>	(+)	1,243,789,862
Non Real		Count	Value		
Personal Property:		746	129,000,180		
Mineral Property:		5,213	8,256,626		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	137,256,806
			<b>Market Value</b>	=	2,792,645,588
Ag	Non Exempt	Exempt			
Total Productivity Market:	632,642,647	0			
Ag Use:	9,471,344	0		<b>Productivity Loss</b>	(-) 587,362,520
Timber Use:	35,808,783	0		<b>Appraised Value</b>	= 2,205,283,068
Productivity Loss:	587,362,520	0		<b>Homestead Cap</b>	(-) 29,893,455
				<b>Assessed Value</b>	= 2,175,389,613
				<b>Total Exemptions Amount</b>	(-) 447,984,333
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,727,405,280

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	19,796,035	15,280,379	6,331.32	6,926.35	301			
OV65	356,216,277	234,455,838	86,353.59	91,152.60	3,103			
<b>Total</b>	<b>376,012,312</b>	<b>249,736,217</b>	<b>92,684.91</b>	<b>98,078.95</b>	<b>3,404</b>	<b>Freeze Taxable</b>	(-) 249,736,217	
<b>Tax Rate</b>	0.045900							
						<b>Freeze Adjusted Taxable</b>	= 1,477,669,063	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 770,935.01 = 1,477,669,063 \* (0.045900 / 100) + 92,684.91

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

**2017 CERTIFIED TOTALS**

Property Count: 43,385

RDB - Special Road and Bridge  
Grand Totals

10/13/2017

9:00:51AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	332	0	0	0
DV1	38	0	247,344	247,344
DV1S	2	0	10,000	10,000
DV2	23	0	173,270	173,270
DV3	34	0	299,110	299,110
DV4	198	0	1,678,029	1,678,029
DV4S	6	0	49,700	49,700
DVHS	135	0	13,811,462	13,811,462
EX	608	0	168,893,240	168,893,240
EX-XD	1	0	38,490	38,490
EX-XI	5	0	7,219,530	7,219,530
EX-XJ	1	0	438,170	438,170
EX-XL	3	0	150,160	150,160
EX-XN	21	0	2,173,550	2,173,550
EX-XR	10	0	149,500	149,500
EX-XU	1	0	170,390	170,390
EX-XV	331	0	46,829,297	46,829,297
EX-XV (Prorated)	26	0	389,106	389,106
EX366	2,202	0	108,183	108,183
HS	7,067	153,432,384	0	153,432,384
OV65	3,180	44,321,855	0	44,321,855
OV65S	197	2,723,713	0	2,723,713
PC	1	4,677,850	0	4,677,850
<b>Totals</b>		<b>205,155,802</b>	<b>242,828,531</b>	<b>447,984,333</b>

**2017 CERTIFIED TOTALS**

Property Count: 43,385

RDB - Special Road and Bridge  
Grand Totals

10/13/2017

9:00:51AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	9,173		\$28,650,202	\$877,086,715
B	Real Property: Multifamily Residential	14		\$73,350	\$2,656,322
C1	VACANT LOTS AND LAND TRACTS	14,250		\$0	\$85,414,868
D1	QUALIFIED OPEN-SPACE LAND	2,957	217,775.0058	\$0	\$632,642,647
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	213		\$1,155,250	\$4,843,375
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,980	47,510.3900	\$22,199,721	\$694,658,055
F1	Real Property: Commercial	548		\$1,464,590	\$55,148,850
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$27,300,410
G1	Real Property: Oil, Gas and Other Minerals	3,034		\$0	\$8,153,981
J1	WATER SYSTEMS	5		\$0	\$377,510
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$75,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$16,888,590
J4	TELEPHONE COMPANY (INCLUDING CO-C	18		\$169,270	\$10,613,370
J5	RAILROAD	3		\$0	\$8,762,400
J6	PIPELAND COMPANY	54		\$0	\$49,376,900
J7	CABLE TELEVISION COMPANY	11		\$0	\$698,710
J8	OTHER TYPE OF UTILITY	5		\$0	\$951,310
J9	RAILROAD ROLLING STOCK	1		\$0	\$1,455,830
L1	Personal Property: Commercial	442		\$0	\$16,630,440
L2	INDUSTRIAL AND MANUFACTURING PERS	102		\$0	\$19,739,640
M1	Mobile Homes	1,851		\$8,569,000	\$50,930,894
O	Real Property: Residential Inventory	738		\$250,070	\$1,644,090
S	Special Inventory	2		\$0	\$9,580
X	Totally Exempt Property	3,209		\$1,741,850	\$226,585,531
	<b>Totals</b>		<b>265,285.3958</b>	<b>\$64,273,303</b>	<b>\$2,792,645,588</b>

**2017 CERTIFIED TOTALS**

Property Count: 43,385

RLR - Lateral Road  
Grand Totals

10/13/2017

9:00:51AM

Land		Value			
Homesite:		198,902,342			
Non Homesite:		580,053,931			
Ag Market:		231,258,564			
Timber Market:		401,384,083			
			<b>Total Land</b>	(+)	1,411,598,920
Improvement		Value			
Homesite:		665,016,260			
Non Homesite:		578,773,602			
			<b>Total Improvements</b>	(+)	1,243,789,862
Non Real		Count	Value		
Personal Property:		746	129,000,180		
Mineral Property:		5,213	8,256,626		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	137,256,806
			<b>Market Value</b>	=	2,792,645,588
Ag	Non Exempt	Exempt			
Total Productivity Market:	632,642,647	0			
Ag Use:	9,471,344	0		<b>Productivity Loss</b>	(-) 587,362,520
Timber Use:	35,808,783	0		<b>Appraised Value</b>	= 2,205,283,068
Productivity Loss:	587,362,520	0		<b>Homestead Cap</b>	(-) 29,893,455
				<b>Assessed Value</b>	= 2,175,389,613
				<b>Total Exemptions Amount</b>	(-) 458,249,839
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,717,139,774

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	19,796,035	14,471,310	15,248.14	16,289.91	301			
OV65	356,216,277	234,455,838	219,877.37	230,497.03	3,103			
<b>Total</b>	<b>376,012,312</b>	<b>248,927,148</b>	<b>235,125.51</b>	<b>246,786.94</b>	<b>3,404</b>	<b>Freeze Taxable</b>	(-) 248,927,148	
<b>Tax Rate</b>	0.118920							
						<b>Freeze Adjusted Taxable</b>	= 1,468,212,626	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,981,123.96 = 1,468,212,626 \* (0.118920 / 100) + 235,125.51

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

**2017 CERTIFIED TOTALS**

Property Count: 43,385

RLR - Lateral Road  
Grand Totals

10/13/2017

9:00:51AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	332	890,302	0	890,302
DV1	38	0	247,344	247,344
DV1S	2	0	10,000	10,000
DV2	23	0	173,270	173,270
DV3	34	0	299,110	299,110
DV4	198	0	1,678,029	1,678,029
DV4S	6	0	49,700	49,700
DVHS	135	0	13,811,462	13,811,462
EX	608	0	168,893,240	168,893,240
EX-XD	1	0	38,490	38,490
EX-XI	5	0	7,219,530	7,219,530
EX-XJ	1	0	438,170	438,170
EX-XL	3	0	150,160	150,160
EX-XN	21	0	2,173,550	2,173,550
EX-XR	10	0	149,500	149,500
EX-XU	1	0	170,390	170,390
EX-XV	331	0	46,829,297	46,829,297
EX-XV (Prorated)	26	0	389,106	389,106
EX366	2,202	0	108,183	108,183
HS	7,067	153,325,090	9,482,498	162,807,588
OV65	3,180	44,321,855	0	44,321,855
OV65S	197	2,723,713	0	2,723,713
PC	1	4,677,850	0	4,677,850
<b>Totals</b>		<b>205,938,810</b>	<b>252,311,029</b>	<b>458,249,839</b>

**2017 CERTIFIED TOTALS**

Property Count: 43,385

RLR - Lateral Road  
Grand Totals

10/13/2017

9:00:51AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	9,173		\$28,650,202	\$877,086,715
B	Real Property: Multifamily Residential	14		\$73,350	\$2,656,322
C1	VACANT LOTS AND LAND TRACTS	14,250		\$0	\$85,414,868
D1	QUALIFIED OPEN-SPACE LAND	2,957	217,775.0058	\$0	\$632,642,647
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	213		\$1,155,250	\$4,843,375
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,980	47,510.3900	\$22,199,721	\$694,658,055
F1	Real Property: Commercial	548		\$1,464,590	\$55,148,850
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$27,300,410
G1	Real Property: Oil, Gas and Other Minerals	3,034		\$0	\$8,153,981
J1	WATER SYSTEMS	5		\$0	\$377,510
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$75,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$16,888,590
J4	TELEPHONE COMPANY (INCLUDING CO-C	18		\$169,270	\$10,613,370
J5	RAILROAD	3		\$0	\$8,762,400
J6	PIPELAND COMPANY	54		\$0	\$49,376,900
J7	CABLE TELEVISION COMPANY	11		\$0	\$698,710
J8	OTHER TYPE OF UTILITY	5		\$0	\$951,310
J9	RAILROAD ROLLING STOCK	1		\$0	\$1,455,830
L1	Personal Property: Commercial	442		\$0	\$16,630,440
L2	INDUSTRIAL AND MANUFACTURING PERS	102		\$0	\$19,739,640
M1	Mobile Homes	1,851		\$8,569,000	\$50,930,894
O	Real Property: Residential Inventory	738		\$250,070	\$1,644,090
S	Special Inventory	2		\$0	\$9,580
X	Totally Exempt Property	3,209		\$1,741,850	\$226,585,531
	<b>Totals</b>		<b>265,285.3958</b>	<b>\$64,273,303</b>	<b>\$2,792,645,588</b>

# 2017 CERTIFIED TOTALS

Property Count: 2,399

SCL - Cleveland ISD  
Grand Totals

10/13/2017

9:00:51AM

Land		Value			
Homesite:		16,676,478			
Non Homesite:		40,198,092			
Ag Market:		13,458,630			
Timber Market:		25,775,290			
				<b>Total Land</b>	(+) 96,108,490
Improvement		Value			
Homesite:		52,368,990			
Non Homesite:		35,825,481			
				<b>Total Improvements</b>	(+) 88,194,471
Non Real		Count	Value		
Personal Property:		43	5,155,651		
Mineral Property:		417	1,764,360		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 6,920,011
				<b>Market Value</b>	= 191,222,972
Ag	Non Exempt	Exempt			
Total Productivity Market:	39,233,920	0			
Ag Use:	464,720	0			
Timber Use:	1,985,609	0			
Productivity Loss:	36,783,591	0			
				<b>Productivity Loss</b>	(-) 36,783,591
				<b>Appraised Value</b>	= 154,439,381
				<b>Homestead Cap</b>	(-) 2,487,769
				<b>Assessed Value</b>	= 151,951,612
				<b>Total Exemptions Amount</b>	(-) 34,076,729
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 117,874,883

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,924,914	1,839,558	19,436.01	19,436.01	35			
OV65	21,345,778	13,211,885	117,466.46	122,490.81	221			
<b>Total</b>	<b>24,270,692</b>	<b>15,051,443</b>	<b>136,902.47</b>	<b>141,926.82</b>	<b>256</b>	<b>Freeze Taxable</b>	(-) 15,051,443	
<b>Tax Rate</b>	1.415000							
						<b>Freeze Adjusted Taxable</b>	= 102,823,440	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,591,854.15 = 102,823,440 \* (1.415000 / 100) + 136,902.47

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

**2017 CERTIFIED TOTALS**

Property Count: 2,399

SCL - Cleveland ISD  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	36	0	303,067	303,067
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	2	0	10,000	10,000
DV4	14	0	122,550	122,550
DVHS	14	0	1,416,774	1,416,774
EX	16	0	14,456,020	14,456,020
EX-XN	4	0	170,461	170,461
EX-XV	6	0	969,192	969,192
EX366	215	0	22,328	22,328
HS	599	0	14,004,411	14,004,411
OV65	221	548,150	1,862,276	2,410,426
OV65S	14	39,000	130,000	169,000
<b>Totals</b>		<b>587,150</b>	<b>33,489,579</b>	<b>34,076,729</b>



**2017 CERTIFIED TOTALS**

Property Count: 2,399

SCL - Cleveland ISD  
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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	700		\$722,740	\$51,611,850
C1	VACANT LOTS AND LAND TRACTS	280		\$0	\$5,722,100
D1	QUALIFIED OPEN-SPACE LAND	196	12,672.2199	\$0	\$39,233,920
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$41,620	\$269,380
E	RURAL LAND, NON QUALIFIED OPEN SPA	687	4,504.3052	\$895,110	\$67,509,781
F1	Real Property: Commercial	11		\$46,500	\$870,940
G1	Real Property: Oil, Gas and Other Minerals	202		\$0	\$1,742,080
J1	WATER SYSTEMS	1		\$0	\$178,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$501,340
J4	TELEPHONE COMPANY (INCLUDING CO-C	2		\$169,270	\$632,770
J6	PIPELAND COMPANY	3		\$0	\$429,360
J8	OTHER TYPE OF UTILITY	1		\$0	\$121,860
L1	Personal Property: Commercial	24		\$0	\$1,847,340
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$1,273,980
M1	Mobile Homes	128		\$503,090	\$3,660,140
X	Totally Exempt Property	241		\$0	\$15,618,001
	<b>Totals</b>		17,176.5251	\$2,378,330	\$191,222,972

# 2017 CERTIFIED TOTALS

Property Count: 27,781

SCS - Coldspring-Oakhurst CISD  
Grand Totals

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Land		Value			
Homesite:		146,120,152			
Non Homesite:		421,047,264			
Ag Market:		151,810,068			
Timber Market:		283,159,483			
		<b>Total Land</b>	(+)		1,002,136,967
Improvement		Value			
Homesite:		452,809,021			
Non Homesite:		397,397,429			
		<b>Total Improvements</b>	(+)		850,206,450
Non Real		Count	Value		
Personal Property:	430	60,965,830			
Mineral Property:	2,628	4,082,843			
Autos:	0	0			
		<b>Total Non Real</b>	(+)		65,048,673
		<b>Market Value</b>	=		1,917,392,090
Ag	Non Exempt	Exempt			
Total Productivity Market:	434,969,551	0			
Ag Use:	5,519,991	0		<b>Productivity Loss</b>	(-) 404,686,126
Timber Use:	24,763,434	0		<b>Appraised Value</b>	= 1,512,705,964
Productivity Loss:	404,686,126	0		<b>Homestead Cap</b>	(-) 22,991,933
				<b>Assessed Value</b>	= 1,489,714,031
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 278,565,470
				<b>Net Taxable</b>	= 1,211,148,561

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,182,386	4,738,697	39,855.83	40,935.33	144			
OV65	277,366,082	203,462,874	1,460,533.78	1,512,292.02	2,149			
<b>Total</b>	<b>286,548,468</b>	<b>208,201,571</b>	<b>1,500,389.61</b>	<b>1,553,227.35</b>	<b>2,293</b>	<b>Freeze Taxable</b>	(-) 208,201,571	
<b>Tax Rate</b>	<b>1.040000</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	477,320	407,320	390,314	17,006	2			
<b>Total</b>	<b>477,320</b>	<b>407,320</b>	<b>390,314</b>	<b>17,006</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 17,006	
						<b>Freeze Adjusted Taxable</b>	= 1,002,929,984	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,930,861.44 = 1,002,929,984 \* (1.040000 / 100) + 1,500,389.61

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

**2017 CERTIFIED TOTALS**

Property Count: 27,781

SCS - Coldspring-Oakhurst CISD  
Grand Totals

10/13/2017

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	165	0	1,085,659	1,085,659
DV1	27	0	153,750	153,750
DV1S	1	0	5,000	5,000
DV2	14	0	96,310	96,310
DV3	20	0	147,615	147,615
DV4	133	0	1,034,074	1,034,074
DV4S	6	0	36,285	36,285
DVHS	92	0	8,839,036	8,839,036
EX	350	0	96,702,680	96,702,680
EX-XD	1	0	38,490	38,490
EX-XI	5	0	7,219,530	7,219,530
EX-XJ	1	0	438,170	438,170
EX-XN	18	0	1,664,454	1,664,454
EX-XR	10	0	149,500	149,500
EX-XU	1	0	170,390	170,390
EX-XV	284	0	42,239,150	42,239,150
EX-XV (Prorated)	21	0	268,515	268,515
EX366	1,001	0	37,005	37,005
HS	4,309	0	98,753,811	98,753,811
OV65	2,199	0	18,322,380	18,322,380
OV65S	129	0	1,163,666	1,163,666
<b>Totals</b>		<b>0</b>	<b>278,565,470</b>	<b>278,565,470</b>

**2017 CERTIFIED TOTALS**

Property Count: 27,781

SCS - Coldspring-Oakhurst CISD  
Grand Totals

10/13/2017

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	6,058		\$22,786,582	\$695,395,845
B	Real Property: Multifamily Residential	7		\$0	\$1,044,500
C1	VACANT LOTS AND LAND TRACTS	9,479		\$0	\$66,088,613
D1	QUALIFIED OPEN-SPACE LAND	2,118	138,988.2295	\$0	\$434,969,551
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	120		\$836,890	\$2,463,500
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,032	26,265.8322	\$17,263,431	\$439,390,523
F1	Real Property: Commercial	332		\$1,262,490	\$36,207,270
G1	Real Property: Oil, Gas and Other Minerals	1,649		\$0	\$4,051,258
J1	WATER SYSTEMS	3		\$0	\$175,670
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$8,742,320
J4	TELEPHONE COMPANY (INCLUDING CO-C	9		\$0	\$8,227,990
J6	PIPELAND COMPANY	17		\$0	\$26,141,950
J7	CABLE TELEVISION COMPANY	3		\$0	\$125,900
J8	OTHER TYPE OF UTILITY	2		\$0	\$208,560
L1	Personal Property: Commercial	258		\$0	\$8,989,046
L2	INDUSTRIAL AND MANUFACTURING PERS	60		\$0	\$5,620,800
M1	Mobile Homes	1,011		\$5,514,300	\$28,967,290
O	Real Property: Residential Inventory	737		\$250,070	\$1,644,000
S	Special Inventory	1		\$0	\$8,120
X	Totally Exempt Property	1,692		\$1,739,220	\$148,927,884
	<b>Totals</b>		165,254.0617	\$49,652,983	\$1,917,392,090

# 2017 CERTIFIED TOTALS

Property Count: 12,555

SSH - Shepherd ISD  
Grand Totals

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Land			Value			
Homesite:			29,962,712			
Non Homesite:			103,588,233			
Ag Market:			60,898,876			
Timber Market:			54,291,790	<b>Total Land</b>	(+)	
					248,741,611	
Improvement			Value			
Homesite:			145,782,949			
Non Homesite:			136,174,152	<b>Total Improvements</b>	(+)	
					281,957,101	
Non Real	Count			Value		
Personal Property:	268		60,365,298			
Mineral Property:	2,168		2,409,423			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					62,774,721	
					593,473,433	
Ag	Non Exempt			Exempt		
Total Productivity Market:	115,190,666		0			
Ag Use:	3,324,363		0	<b>Productivity Loss</b>	(-)	
Timber Use:	6,402,275		0	<b>Appraised Value</b>	=	
Productivity Loss:	105,464,028		0		488,009,405	
				<b>Homestead Cap</b>	(-)	
					3,124,627	
				<b>Assessed Value</b>	=	
					484,884,778	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	117,634,270	
				<b>Net Taxable</b>	=	
					367,250,508	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,022,801	3,902,626	34,473.04	34,678.27	114			
OV65	53,699,023	31,512,458	203,090.22	204,848.84	694			
<b>Total</b>	<b>60,721,824</b>	<b>35,415,084</b>	<b>237,563.26</b>	<b>239,527.11</b>	<b>808</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.320000							
						<b>Freeze Adjusted Taxable</b>	=	
							331,835,424	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,617,790.86 = 331,835,424 \* (1.320000 / 100) + 237,563.26

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

**2017 CERTIFIED TOTALS**

Property Count: 12,555

SSH - Shepherd ISD  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	124	0	775,445	775,445
DV1	7	0	39,110	39,110
DV2	7	0	49,500	49,500
DV3	11	0	80,520	80,520
DV4	49	0	356,577	356,577
DVHS	29	0	1,932,984	1,932,984
EX	234	0	55,695,560	55,695,560
EX-XL	3	0	150,160	150,160
EX-XN	8	0	431,359	431,359
EX-XV	37	0	3,316,680	3,316,680
EX-XV (Prorated)	4	0	49,239	49,239
EX366	1,040	0	56,654	56,654
HS	1,995	0	44,257,946	44,257,946
OV65	711	0	5,375,028	5,375,028
OV65S	49	0	389,658	389,658
PC	1	4,677,850	0	4,677,850
<b>Totals</b>		<b>4,677,850</b>	<b>112,956,420</b>	<b>117,634,270</b>

**2017 CERTIFIED TOTALS**

Property Count: 12,555

SSH - Shepherd ISD  
Grand Totals

10/13/2017

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	2,346		\$4,697,520	\$124,973,560
B	Real Property: Multifamily Residential	7		\$73,350	\$1,611,822
C1	VACANT LOTS AND LAND TRACTS	4,400		\$0	\$12,792,063
D1	QUALIFIED OPEN-SPACE LAND	527	50,713.1249	\$0	\$115,190,666
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	64		\$275,710	\$2,006,450
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,927	13,875.3359	\$3,803,990	\$153,227,148
F1	Real Property: Commercial	203		\$155,600	\$17,947,880
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$27,300,410
G1	Real Property: Oil, Gas and Other Minerals	1,134		\$0	\$2,354,649
J1	WATER SYSTEMS	1		\$0	\$23,710
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$74,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$6,993,820
J4	TELEPHONE COMPANY (INCLUDING CO-C	6		\$0	\$1,750,820
J5	RAILROAD	3		\$0	\$8,762,400
J6	PIPELAND COMPANY	32		\$0	\$22,629,330
J7	CABLE TELEVISION COMPANY	8		\$0	\$572,810
J8	OTHER TYPE OF UTILITY	2		\$0	\$620,890
L1	Personal Property: Commercial	149		\$0	\$5,629,359
L2	INDUSTRIAL AND MANUFACTURING PERS	34		\$0	\$12,686,610
M1	Mobile Homes	652		\$2,242,700	\$16,623,764
O	Real Property: Residential Inventory	1		\$0	\$90
S	Special Inventory	1		\$0	\$1,460
X	Totally Exempt Property	1,326		\$2,630	\$59,699,652
	<b>Totals</b>		<b>64,588.4608</b>	<b>\$11,251,500</b>	<b>\$593,473,433</b>

# 2017 CERTIFIED TOTALS

Property Count: 661

SWI - Willis ISD  
Grand Totals

10/13/2017

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Land		Value			
Homesite:		6,143,000			
Non Homesite:		15,219,602			
Ag Market:		5,090,990			
Timber Market:		38,157,520		<b>Total Land</b>	(+) 64,611,112
Improvement		Value			
Homesite:		13,988,180			
Non Homesite:		9,376,540		<b>Total Improvements</b>	(+) 23,364,720
Non Real		Count	Value		
Personal Property:		17	1,195,335		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,195,335
				<b>Market Value</b>	= 89,171,167
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,248,510	0			
Ag Use:	162,270	0		<b>Productivity Loss</b>	(-) 38,637,425
Timber Use:	4,448,815	0		<b>Appraised Value</b>	= 50,533,742
Productivity Loss:	38,637,425	0		<b>Homestead Cap</b>	(-) 1,289,126
				<b>Assessed Value</b>	= 49,244,616
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,853,900
				<b>Net Taxable</b>	= 42,390,716

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	643,414	428,409	5,394.32	5,660.50	7		
OV65	5,212,524	3,484,981	34,698.04	35,193.48	51		
<b>Total</b>	<b>5,855,938</b>	<b>3,913,390</b>	<b>40,092.36</b>	<b>40,853.98</b>	<b>58</b>	<b>Freeze Taxable</b>	(-) 3,913,390
<b>Tax Rate</b>	<b>1.390000</b>						
						<b>Freeze Adjusted Taxable</b>	= 38,477,326

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 574,927.19 = 38,477,326 \* (1.390000 / 100) + 40,092.36

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



**2017 CERTIFIED TOTALS**

Property Count: 661

SWI - Willis ISD  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	0	55,390	55,390
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	8	0	2,038,980	2,038,980
EX-XV	4	0	304,275	304,275
EX-XV (Prorated)	1	0	71,352	71,352
EX366	2	0	310	310
HS	163	0	3,828,373	3,828,373
OV65	49	0	451,160	451,160
OV65S	5	0	48,060	48,060
<b>Totals</b>		<b>0</b>	<b>6,853,900</b>	<b>6,853,900</b>

**2017 CERTIFIED TOTALS**

Property Count: 661

SWI - Willis ISD  
Grand Totals

10/13/2017

9:00:51AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	69		\$443,360	\$5,105,460
C1	VACANT LOTS AND LAND TRACTS	91		\$0	\$811,352
D1	QUALIFIED OPEN-SPACE LAND	116	15,401.4359	\$0	\$43,248,510
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$1,030	\$104,045
E	RURAL LAND, NON QUALIFIED OPEN SPA	334	2,864.9167	\$237,190	\$34,530,603
F1	Real Property: Commercial	2		\$0	\$122,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$651,110
J4	TELEPHONE COMPANY (INCLUDING CO-C	1		\$0	\$1,790
J6	PIPELAND COMPANY	2		\$0	\$176,260
L1	Personal Property: Commercial	8		\$0	\$207,615
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$158,250
M1	Mobile Homes	59		\$241,790	\$1,612,580
X	Totally Exempt Property	15		\$0	\$2,440,832
	<b>Totals</b>		18,266.3526	\$923,370	\$89,171,167