

# 2018 CERTIFIED TOTALS

Property Count: 10

CCL - City of Cleveland  
Grand Totals

9/28/2018

2:07:01PM

Land		Value		
Homesite:		0		
Non Homesite:		136,422		
Ag Market:		214,314		
Timber Market:		0	<b>Total Land</b>	(+) 350,736
Improvement		Value		
Homesite:		0		
Non Homesite:		28,365	<b>Total Improvements</b>	(+) 28,365
Non Real		Count	Value	
Personal Property:	1		15,186	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 15,186
			<b>Market Value</b>	= 394,287
Ag	Non Exempt	Exempt		
Total Productivity Market:	214,314	0		
Ag Use:	4,331	0	<b>Productivity Loss</b>	(-) 209,983
Timber Use:	0	0	<b>Appraised Value</b>	= 184,304
Productivity Loss:	209,983	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 184,304
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 184,304

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,419.14 = 184,304 \* (0.770000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 10

CCL - City of Cleveland  
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>

**2018 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	34.1211	\$0	\$214,314
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	56.1310	\$0	\$136,422
F1	Real Property: Commercial	1		\$0	\$28,365
L1	Personal Property: Commercial	1		\$0	\$15,186
	<b>Totals</b>		90.2521	\$0	\$394,287

# 2018 CERTIFIED TOTALS

Property Count: 1,737

CSH - City Of Shepherd  
Grand Totals

9/28/2018

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Land	Value			
Homesite:	6,373,161			
Non Homesite:	12,908,980			
Ag Market:	1,676,350			
Timber Market:	1,773,290			
		<b>Total Land</b>	(+)	22,731,781
Improvement	Value			
Homesite:	31,944,620			
Non Homesite:	45,570,506			
		<b>Total Improvements</b>	(+)	77,515,126
Non Real	Count	Value		
Personal Property:	121	7,779,651		
Mineral Property:	0	0		
Autos:	0	0		
			(+)	7,779,651
			=	108,026,558
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,449,640	0		
Ag Use:	43,550	0		
Timber Use:	183,192	0		
Productivity Loss:	3,222,898	0		
			(-)	3,222,898
			=	104,803,660
			(-)	1,114,728
			=	103,688,932
			(-)	32,342,601
			=	71,346,331

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,143,583	911,541	1,953.53	2,036.38	18			
OV65	12,476,109	8,881,187	17,540.54	18,450.47	148			
<b>Total</b>	13,619,692	9,792,728	19,494.07	20,486.85	166	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	0.245598							
						<b>Freeze Adjusted Taxable</b>	=	61,553,603

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 170,668.49 = 61,553,603 \* (0.245598 / 100) + 19,494.07

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

**2018 CERTIFIED TOTALS**

Property Count: 1,737

CSH - City Of Shepherd  
Grand Totals

9/28/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	18	0	0	0
DV2	2	0	15,000	15,000
DV3	4	0	46,000	46,000
DV4	13	0	120,000	120,000
DVHS	4	0	553,549	553,549
EX	150	0	22,152,010	22,152,010
EX-XL	3	0	149,660	149,660
EX-XN	6	0	201,970	201,970
EX-XV	10	0	1,397,230	1,397,230
EX366	5	0	1,450	1,450
HS	381	6,982,382	0	6,982,382
OV65	142	658,350	0	658,350
OV65S	13	65,000	0	65,000
<b>Totals</b>		<b>7,705,732</b>	<b>24,636,869</b>	<b>32,342,601</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,737

CSH - City Of Shepherd  
Grand Totals

9/28/2018

2:07:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	517		\$386,940	\$37,209,790
B	Real Property: Multifamily Residential	4		\$0	\$993,376
C1	VACANT LOTS AND LAND TRACTS	438		\$0	\$1,922,050
D1	QUALIFIED OPEN-SPACE LAND	23	850.5757	\$0	\$3,449,640
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$16,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	308	928.3010	\$93,580	\$19,976,461
F1	Real Property: Commercial	82		\$38,410	\$10,516,830
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$66,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$997,220
J4	TELEPHONE COMPANY (INCLUDING CO-C	2		\$0	\$285,580
J5	RAILROAD	2		\$0	\$2,643,870
J7	CABLE TELEVISION COMPANY	3		\$0	\$197,320
J8	OTHER TYPE OF UTILITY	1		\$0	\$50,490
L1	Personal Property: Commercial	93		\$0	\$2,751,561
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$583,270
M1	Mobile Homes	98		\$124,470	\$2,463,660
S	Special Inventory	1		\$0	\$760
X	Totally Exempt Property	174		\$0	\$23,902,320
	<b>Totals</b>		<b>1,778.8767</b>	<b>\$643,400</b>	<b>\$108,026,558</b>

**2018 CERTIFIED TOTALS**

Property Count: 41,199

ESD - Emergency Services Dist  
Grand Totals

9/28/2018

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Land		Value		
Homesite:		222,157,581		
Non Homesite:		644,806,153		
Ag Market:		299,162,162		
Timber Market:		442,526,526	<b>Total Land</b>	(+) 1,608,652,422
Improvement		Value		
Homesite:		681,431,560		
Non Homesite:		612,790,220	<b>Total Improvements</b>	(+) 1,294,221,780
Non Real		Count	Value	
Personal Property:	810		128,530,780	
Mineral Property:	5,039		13,320,426	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 141,851,206
			<b>Market Value</b>	= 3,044,725,408
Ag		Non Exempt	Exempt	
Total Productivity Market:	741,688,688		0	
Ag Use:	9,600,419		0	<b>Productivity Loss</b> (-) 703,350,420
Timber Use:	28,737,849		0	<b>Appraised Value</b> = 2,341,374,988
Productivity Loss:	703,350,420		0	<b>Homestead Cap</b> (-) 41,154,831
				<b>Assessed Value</b> = 2,300,220,157
				<b>Total Exemptions Amount</b> (-) 476,678,716 (Breakdown on Next Page)
				<b>Net Taxable</b> = 1,823,541,441

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,823,541.44 = 1,823,541,441 \* (0.100000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 41,199

ESD - Emergency Services Dist  
Grand Totals

9/28/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	37	0	269,600	269,600
DV1S	2	0	10,000	10,000
DV2	25	0	195,000	195,000
DV3	33	0	314,100	314,100
DV4	201	0	1,817,090	1,817,090
DV4S	9	0	88,620	88,620
DVHS	142	0	17,722,497	17,722,497
EX	601	0	187,244,770	187,244,770
EX-XD	1	0	37,720	37,720
EX-XI	5	0	7,886,510	7,886,510
EX-XJ	1	0	481,260	481,260
EX-XL	3	0	149,660	149,660
EX-XN	23	0	2,501,630	2,501,630
EX-XR	12	0	365,010	365,010
EX-XU	1	0	195,670	195,670
EX-XV	179	0	46,494,343	46,494,343
EX-XV (Prorated)	38	0	174,407	174,407
EX366	1,506	0	96,936	96,936
HS	7,001	160,672,211	0	160,672,211
OV65	3,186	42,528,052	0	42,528,052
OV65S	217	2,944,220	0	2,944,220
PC	1	4,489,410	0	4,489,410
<b>Totals</b>		<b>210,633,893</b>	<b>266,044,823</b>	<b>476,678,716</b>



**2018 CERTIFIED TOTALS**

Property Count: 41,199

ESD - Emergency Services Dist  
Grand Totals

9/28/2018

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	8,452		\$18,699,751	\$842,352,941
B	Real Property: Multifamily Residential	9		\$2,730	\$2,432,855
C1	VACANT LOTS AND LAND TRACTS	12,458		\$0	\$73,520,981
D1	QUALIFIED OPEN-SPACE LAND	3,010	219,007.2387	\$0	\$741,688,688
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	252		\$457,460	\$6,005,475
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,868	48,412.2295	\$18,333,780	\$851,577,996
F1	Real Property: Commercial	553		\$603,900	\$60,496,522
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$26,203,600
G1	Real Property: Oil, Gas and Other Minerals	3,552		\$0	\$13,227,902
J1	WATER SYSTEMS	5		\$0	\$432,020
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$74,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$16,277,720
J4	TELEPHONE COMPANY (INCLUDING CO-C	20		\$0	\$9,682,730
J5	RAILROAD	3		\$0	\$9,317,350
J6	PIPELAND COMPANY	54		\$0	\$50,262,120
J7	CABLE TELEVISION COMPANY	11		\$0	\$643,490
J8	OTHER TYPE OF UTILITY	5		\$0	\$908,710
L1	Personal Property: Commercial	516		\$0	\$20,242,230
L2	INDUSTRIAL AND MANUFACTURING PERS	90		\$0	\$16,906,070
M1	Mobile Homes	1,920		\$5,674,980	\$56,084,827
O	Real Property: Residential Inventory	334		\$0	\$714,840
S	Special Inventory	2		\$0	\$17,790
X	Totally Exempt Property	2,370		\$7,171,010	\$245,653,831
	<b>Totals</b>		267,419.4682	\$50,943,611	\$3,044,725,408

# 2018 CERTIFIED TOTALS

Property Count: 43,353

GSJ - San Jacinto County  
Grand Totals

9/28/2018

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Land	Value			
Homesite:	228,118,611			
Non Homesite:	657,514,445			
Ag Market:	299,800,342			
Timber Market:	443,499,536	<b>Total Land</b>	(+)	1,628,932,934
Improvement	Value			
Homesite:	709,173,720			
Non Homesite:	632,669,070	<b>Total Improvements</b>	(+)	1,341,842,790
Non Real	Count	Value		
Personal Property:	814	130,573,980		
Mineral Property:	5,039	13,320,426		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				143,894,406
				3,114,670,130
Ag	Non Exempt	Exempt		
Total Productivity Market:	743,299,878	0		
Ag Use:	9,627,219	0	<b>Productivity Loss</b>	(-)
Timber Use:	36,375,342	0	<b>Appraised Value</b>	=
Productivity Loss:	697,297,317	0		2,417,372,813
			<b>Homestead Cap</b>	(-)
				41,770,415
			<b>Assessed Value</b>	=
				2,375,602,398
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	488,558,288
			<b>Net Taxable</b>	=
				1,887,044,110

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	20,549,823	15,788,644	64,729.66	68,336.72	293			
OV65	393,481,387	260,914,134	918,434.59	961,942.45	3,200			
<b>Total</b>	<b>414,031,210</b>	<b>276,702,778</b>	<b>983,164.25</b>	<b>1,030,279.17</b>	<b>3,493</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	0.475160							
						<b>Freeze Adjusted Taxable</b>	=	
							1,610,341,332	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,634,862.12 = 1,610,341,332 \* (0.475160 / 100) + 983,164.25

Tif Zone Code	Tax Increment Loss
TRZ1	774,526
Tax Increment Finance Value:	774,526
Tax Increment Finance Levy:	3,680.24

**2018 CERTIFIED TOTALS**

Property Count: 43,353

GSJ - San Jacinto County  
Grand Totals

9/28/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	323	0	0	0
DV1	38	0	272,720	272,720
DV1S	2	0	10,000	10,000
DV2	27	0	207,770	207,770
DV3	34	0	317,210	317,210
DV4	203	0	1,841,666	1,841,666
DV4S	10	0	100,620	100,620
DVHS	145	0	18,385,309	18,385,309
EX	604	0	187,328,870	187,328,870
EX-XD	1	0	37,720	37,720
EX-XI	5	0	7,886,510	7,886,510
EX-XJ	1	0	481,260	481,260
EX-XL	3	0	149,660	149,660
EX-XN	23	0	2,501,630	2,501,630
EX-XR	12	0	365,010	365,010
EX-XU	1	0	195,670	195,670
EX-XV	237	0	49,925,583	49,925,583
EX-XV (Prorated)	40	0	176,639	176,639
EX366	1,506	0	96,936	96,936
HS	7,161	166,933,143	0	166,933,143
OV65	3,279	43,865,732	0	43,865,732
OV65S	220	2,989,220	0	2,989,220
PC	1	4,489,410	0	4,489,410
<b>Totals</b>		<b>218,277,505</b>	<b>270,280,783</b>	<b>488,558,288</b>

**2018 CERTIFIED TOTALS**

Property Count: 43,353

GSJ - San Jacinto County  
Grand Totals

9/28/2018

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	8,877		\$18,701,021	\$897,603,931
B	Real Property: Multifamily Residential	9		\$2,730	\$2,432,855
C1	VACANT LOTS AND LAND TRACTS	13,614		\$0	\$80,049,171
D1	QUALIFIED OPEN-SPACE LAND	3,040	219,260.7081	\$0	\$743,299,878
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	253		\$457,460	\$6,040,205
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,879	48,507.9378	\$18,333,780	\$851,644,486
F1	Real Property: Commercial	561		\$603,900	\$60,866,662
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$26,203,600
G1	Real Property: Oil, Gas and Other Minerals	3,552		\$0	\$13,227,902
J1	WATER SYSTEMS	5		\$0	\$432,020
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$74,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$16,277,720
J4	TELEPHONE COMPANY (INCLUDING CO-C	20		\$0	\$9,682,730
J5	RAILROAD	3		\$0	\$9,317,350
J6	PIPELAND COMPANY	54		\$0	\$50,262,120
J7	CABLE TELEVISION COMPANY	11		\$0	\$643,490
J8	OTHER TYPE OF UTILITY	5		\$0	\$908,710
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,010,260
L1	Personal Property: Commercial	519		\$0	\$20,275,170
L2	INDUSTRIAL AND MANUFACTURING PERS	90		\$0	\$16,906,070
M1	Mobile Homes	1,923		\$5,674,980	\$56,144,677
O	Real Property: Residential Inventory	790		\$0	\$1,177,210
S	Special Inventory	2		\$0	\$17,790
X	Totally Exempt Property	2,433		\$7,171,010	\$249,171,403
	<b>Totals</b>		267,768.6459	\$50,944,881	\$3,114,670,130

# 2018 CERTIFIED TOTALS

Property Count: 673

JNH - Lone Star College-Kingwood  
Grand Totals

9/28/2018

2:07:01PM

Land		Value			
Homesite:		9,773,440			
Non Homesite:		19,716,331			
Ag Market:		8,462,040			
Timber Market:		41,876,680		<b>Total Land</b>	(+) 79,828,491
Improvement		Value			
Homesite:		15,809,660			
Non Homesite:		8,782,650		<b>Total Improvements</b>	(+) 24,592,310
Non Real		Count	Value		
Personal Property:		16	865,557		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 865,557
				<b>Market Value</b>	= 105,286,358
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,338,720	0			
Ag Use:	187,120	0		<b>Productivity Loss</b>	(-) 47,807,232
Timber Use:	2,344,368	0		<b>Appraised Value</b>	= 57,479,126
Productivity Loss:	47,807,232	0		<b>Homestead Cap</b>	(-) 2,667,756
				<b>Assessed Value</b>	= 54,811,370
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,881,561
				<b>Net Taxable</b>	= 46,929,809

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	49,890	0	0.00	0.00	1			
OV65	3,010,103	1,202,428	947.41	978.63	28			
<b>Total</b>	<b>3,059,993</b>	<b>1,202,428</b>	<b>947.41</b>	<b>978.63</b>	<b>29</b>	<b>Freeze Taxable</b>	(-) 1,202,428	
<b>Tax Rate</b>	0.107800							
						<b>Freeze Adjusted Taxable</b>	= 45,727,381	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 50,241.53 = 45,727,381 \* (0.107800 / 100) + 947.41

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

**2018 CERTIFIED TOTALS**

Property Count: 673

JNH - Lone Star College-Kingwood  
Grand Totals

9/28/2018

2:07:02PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	352,989	0	352,989
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
DVHS	2	0	143,880	143,880
EX	8	0	2,198,720	2,198,720
EX-XV	3	0	239,685	239,685
EX366	3	0	910	910
HS	179	718,021	0	718,021
OV65	63	3,949,054	0	3,949,054
OV65S	4	219,302	0	219,302
<b>Totals</b>		<b>5,239,366</b>	<b>2,642,195</b>	<b>7,881,561</b>

**2018 CERTIFIED TOTALS**

Property Count: 673

JNH - Lone Star College-Kingwood  
Grand Totals

9/28/2018

2:07:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	65		\$0	\$4,659,560
C1	VACANT LOTS AND LAND TRACTS	64		\$0	\$648,710
D1	QUALIFIED OPEN-SPACE LAND	117	15,559.3977	\$0	\$50,338,720
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	11		\$0	\$98,075
E	RURAL LAND, NON QUALIFIED OPEN SPA	381	2,814.7480	\$586,870	\$44,369,746
F1	Real Property: Commercial	3		\$0	\$132,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$619,000
J4	TELEPHONE COMPANY (INCLUDING CO-C	1		\$0	\$1,430
J6	PIPELAND COMPANY	2		\$0	\$158,320
L1	Personal Property: Commercial	7		\$0	\$72,797
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$13,100
M1	Mobile Homes	57		\$228,420	\$1,709,480
X	Totally Exempt Property	14		\$0	\$2,465,230
	<b>Totals</b>		18,374.1457	\$815,290	\$105,286,358

**2018 CERTIFIED TOTALS**

Property Count: 1,639

MUD1 - Cape Royale MUD  
Grand Totals

9/28/2018

2:07:01PM

Land		Value			
Homesite:		18,359,810			
Non Homesite:		47,596,290			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 65,956,100
Improvement		Value			
Homesite:		59,070,770			
Non Homesite:		83,606,440			
				<b>Total Improvements</b>	(+) 142,677,210
Non Real		Count	Value		
Personal Property:		29	1,852,968		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 1,852,968
				<b>Market Value</b>	= 210,486,278
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>	= 210,486,278
Productivity Loss:		0	0	<b>Homestead Cap</b>	(-) 2,943,106
				<b>Assessed Value</b>	= 207,543,172
				<b>Total Exemptions Amount</b>	(-) 18,085,192
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 189,457,980

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
833,615.11 = 189,457,980 \* (0.440000 / 100)

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



**2018 CERTIFIED TOTALS**

Property Count: 1,639

MUD1 - Cape Royale MUD  
Grand Totals

9/28/2018

2:07:02PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
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	1,028,723	1,028,723
EX	26	0	1,413,400	1,413,400
EX-XN	10	0	350,313	350,313
EX-XR	1	0	1,080	1,080
EX-XV (Prorated)	22	0	36,071	36,071
EX366	1	0	380	380
HS	250	13,525,725	0	13,525,725
OV65	162	1,540,000	0	1,540,000
OV65S	6	60,000	0	60,000
<b>Totals</b>		<b>15,145,725</b>	<b>2,939,467</b>	<b>18,085,192</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,639

MUD1 - Cape Royale MUD  
Grand Totals

9/28/2018

2:07:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	734		\$5,209,170	\$198,214,380
C1	VACANT LOTS AND LAND TRACTS	845		\$0	\$8,413,969
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	28.4097	\$0	\$186,380
F1	Real Property: Commercial	5		\$23,430	\$368,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$130,900
J4	TELEPHONE COMPANY (INCLUDING CO-C	1		\$0	\$530,010
L1	Personal Property: Commercial	15		\$0	\$841,365
X	Totally Exempt Property	60		\$63,480	\$1,801,244
	<b>Totals</b>		28.4097	\$5,296,080	\$210,486,278

# 2018 CERTIFIED TOTALS

Property Count: 2,151

MUD2 - Waterwood MUD  
Grand Totals

9/28/2018

2:07:01PM

Land		Value		
Homesite:		5,909,030		
Non Homesite:		12,657,572		
Ag Market:		638,180		
Timber Market:		973,010	<b>Total Land</b>	(+) 20,177,792
Improvement		Value		
Homesite:		27,435,610		
Non Homesite:		19,754,470	<b>Total Improvements</b>	(+) 47,190,080
Non Real		Count	Value	
Personal Property:	10	542,519		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 542,519
			<b>Market Value</b>	= 67,910,391
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,611,190	0		
Ag Use:	26,800	0	<b>Productivity Loss</b>	(-) 1,577,250
Timber Use:	7,140	0	<b>Appraised Value</b>	= 66,333,141
Productivity Loss:	1,577,250	0	<b>Homestead Cap</b>	(-) 610,481
			<b>Assessed Value</b>	= 65,722,660
			<b>Total Exemptions Amount</b>	(-) 10,849,864
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 54,872,796

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 471,906.05 = 54,872,796 \* (0.860000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 2,151

MUD2 - Waterwood MUD  
Grand Totals

9/28/2018

2:07:02PM

**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	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	3	0	662,812	662,812
EX	3	0	84,100	84,100
EX-XN	3	0	141,701	141,701
EX-XV	58	0	3,431,240	3,431,240
EX-XV (Prorated)	2	0	2,232	2,232
HS	158	6,192,779	0	6,192,779
OV65	92	265,000	0	265,000
OV65S	3	9,000	0	9,000
<b>Totals</b>		<b>6,472,779</b>	<b>4,377,085</b>	<b>10,849,864</b>

**2018 CERTIFIED TOTALS**

Property Count: 2,151

MUD2 - Waterwood MUD  
Grand Totals

9/28/2018

2:07:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	422		\$1,270	\$54,810,740
C1	VACANT LOTS AND LAND TRACTS	1,153		\$0	\$6,489,580
D1	QUALIFIED OPEN-SPACE LAND	30	254.3883	\$0	\$1,611,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$34,730
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	96.0115	\$0	\$71,550
F1	Real Property: Commercial	8		\$0	\$370,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$131,380
J4	TELEPHONE COMPANY (INCLUDING CO-C	2		\$0	\$144,100
L1	Personal Property: Commercial	3		\$0	\$84,968
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$40,370
O	Real Property: Residential Inventory	456		\$0	\$462,370
X	Totally Exempt Property	66		\$0	\$3,659,273
	<b>Totals</b>		350.3998	\$1,270	\$67,910,391

# 2018 CERTIFIED TOTALS

Property Count: 43,353

RDB - Special Road and Bridge  
Grand Totals

9/28/2018

2:07:01PM

Land		Value			
Homesite:		228,118,611			
Non Homesite:		657,514,445			
Ag Market:		299,800,342			
Timber Market:		443,499,536			
			<b>Total Land</b>	(+)	1,628,932,934
Improvement		Value			
Homesite:		709,173,720			
Non Homesite:		632,669,070			
			<b>Total Improvements</b>	(+)	1,341,842,790
Non Real		Count	Value		
Personal Property:		814	130,573,980		
Mineral Property:		5,039	13,320,426		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	143,894,406
			<b>Market Value</b>	=	3,114,670,130
Ag	Non Exempt	Exempt			
Total Productivity Market:	743,299,878	0			
Ag Use:	9,627,219	0		<b>Productivity Loss</b>	(-) 697,297,317
Timber Use:	36,375,342	0		<b>Appraised Value</b>	= 2,417,372,813
Productivity Loss:	697,297,317	0		<b>Homestead Cap</b>	(-) 41,770,415
				<b>Assessed Value</b>	= 2,375,602,398
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 488,558,288
				<b>Net Taxable</b>	= 1,887,044,110

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	20,549,823	15,788,644	6,318.00	6,842.74	293			
OV65	393,136,197	260,652,982	93,769.77	99,121.72	3,199			
<b>Total</b>	<b>413,686,020</b>	<b>276,441,626</b>	<b>100,087.77</b>	<b>105,964.46</b>	<b>3,492</b>	<b>Freeze Taxable</b>	(-) 276,441,626	
<b>Tax Rate</b>	0.045900							
						<b>Freeze Adjusted Taxable</b>	= 1,610,602,484	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 839,354.31 = 1,610,602,484 \* (0.045900 / 100) + 100,087.77

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

**2018 CERTIFIED TOTALS**

Property Count: 43,353

RDB - Special Road and Bridge  
Grand Totals

9/28/2018

2:07:02PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	323	0	0	0
DV1	38	0	272,720	272,720
DV1S	2	0	10,000	10,000
DV2	27	0	207,770	207,770
DV3	34	0	303,426	303,426
DV4	203	0	1,781,591	1,781,591
DV4S	10	0	97,700	97,700
DVHS	145	0	17,123,335	17,123,335
EX	604	0	187,328,870	187,328,870
EX-XD	1	0	37,720	37,720
EX-XI	5	0	7,886,510	7,886,510
EX-XJ	1	0	481,260	481,260
EX-XL	3	0	149,660	149,660
EX-XN	23	0	2,501,630	2,501,630
EX-XR	12	0	365,010	365,010
EX-XU	1	0	195,670	195,670
EX-XV	237	0	49,925,583	49,925,583
EX-XV (Prorated)	40	0	176,639	176,639
EX366	1,506	0	96,936	96,936
HS	7,161	166,962,111	0	166,962,111
OV65	3,279	45,175,517	0	45,175,517
OV65S	220	2,989,220	0	2,989,220
PC	1	4,489,410	0	4,489,410
<b>Totals</b>		<b>219,616,258</b>	<b>268,942,030</b>	<b>488,558,288</b>

**2018 CERTIFIED TOTALS**

Property Count: 43,353

RDB - Special Road and Bridge  
Grand Totals

9/28/2018

2:07:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	8,877		\$18,701,021	\$897,603,931
B	Real Property: Multifamily Residential	9		\$2,730	\$2,432,855
C1	VACANT LOTS AND LAND TRACTS	13,614		\$0	\$80,049,171
D1	QUALIFIED OPEN-SPACE LAND	3,040	219,260.7081	\$0	\$743,299,878
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	253		\$457,460	\$6,040,205
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,879	48,507.9378	\$18,333,780	\$851,644,486
F1	Real Property: Commercial	561		\$603,900	\$60,866,662
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$26,203,600
G1	Real Property: Oil, Gas and Other Minerals	3,552		\$0	\$13,227,902
J1	WATER SYSTEMS	5		\$0	\$432,020
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$74,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$16,277,720
J4	TELEPHONE COMPANY (INCLUDING CO-C	20		\$0	\$9,682,730
J5	RAILROAD	3		\$0	\$9,317,350
J6	PIPELAND COMPANY	54		\$0	\$50,262,120
J7	CABLE TELEVISION COMPANY	11		\$0	\$643,490
J8	OTHER TYPE OF UTILITY	5		\$0	\$908,710
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,010,260
L1	Personal Property: Commercial	519		\$0	\$20,275,170
L2	INDUSTRIAL AND MANUFACTURING PERS	90		\$0	\$16,906,070
M1	Mobile Homes	1,923		\$5,674,980	\$56,144,677
O	Real Property: Residential Inventory	790		\$0	\$1,177,210
S	Special Inventory	2		\$0	\$17,790
X	Totally Exempt Property	2,433		\$7,171,010	\$249,171,403
	<b>Totals</b>		267,768.6459	\$50,944,881	\$3,114,670,130



# 2018 CERTIFIED TOTALS

Property Count: 43,353

RLR - Lateral Road  
Grand Totals

9/28/2018

2:07:01PM

Land	Value			
Homesite:	228,118,611			
Non Homesite:	657,514,445			
Ag Market:	299,800,342			
Timber Market:	443,499,536			
		<b>Total Land</b>	(+)	1,628,932,934

  

Improvement	Value			
Homesite:	709,173,720			
Non Homesite:	632,669,070			
		<b>Total Improvements</b>	(+)	1,341,842,790

  

Non Real	Count	Value		
Personal Property:	814	130,573,980		
Mineral Property:	5,039	13,320,426		
Autos:	0	0		
			<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				143,894,406
				3,114,670,130

  

Ag	Non Exempt	Exempt		
Total Productivity Market:	743,299,878	0		
Ag Use:	9,627,219	0	<b>Productivity Loss</b>	(-)
Timber Use:	36,375,342	0	<b>Appraised Value</b>	=
Productivity Loss:	697,297,317	0		2,417,372,813
			<b>Homestead Cap</b>	(-)
				41,770,415
			<b>Assessed Value</b>	=
				2,375,602,398
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	498,681,883
			<b>Net Taxable</b>	=
				1,876,920,515

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	20,549,823	15,012,793	15,284.32	16,165.39	293			
OV65	393,136,197	260,652,982	239,303.24	251,033.16	3,199			
<b>Total</b>	<b>413,686,020</b>	<b>275,665,775</b>	<b>254,587.56</b>	<b>267,198.55</b>	<b>3,492</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	0.118920							
						<b>Freeze Adjusted Taxable</b>	=	
							1,601,254,740	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,158,799.70 = 1,601,254,740 \* (0.118920 / 100) + 254,587.56

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

**2018 CERTIFIED TOTALS**

Property Count: 43,353

RLR - Lateral Road  
Grand Totals

9/28/2018

2:07:02PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	323	859,411	0	859,411
DV1	38	0	272,720	272,720
DV1S	2	0	10,000	10,000
DV2	27	0	207,770	207,770
DV3	34	0	303,426	303,426
DV4	203	0	1,781,591	1,781,591
DV4S	10	0	97,700	97,700
DVHS	145	0	17,123,335	17,123,335
EX	604	0	187,328,870	187,328,870
EX-XD	1	0	37,720	37,720
EX-XI	5	0	7,886,510	7,886,510
EX-XJ	1	0	481,260	481,260
EX-XL	3	0	149,660	149,660
EX-XN	23	0	2,501,630	2,501,630
EX-XR	12	0	365,010	365,010
EX-XU	1	0	195,670	195,670
EX-XV	237	0	49,925,583	49,925,583
EX-XV (Prorated)	40	0	176,639	176,639
EX366	1,506	0	96,936	96,936
HS	7,161	166,873,928	9,352,367	176,226,295
OV65	3,279	45,175,517	0	45,175,517
OV65S	220	2,989,220	0	2,989,220
PC	1	4,489,410	0	4,489,410
<b>Totals</b>		<b>220,387,486</b>	<b>278,294,397</b>	<b>498,681,883</b>

**2018 CERTIFIED TOTALS**

Property Count: 43,353

RLR - Lateral Road  
Grand Totals

9/28/2018

2:07:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	8,877		\$18,701,021	\$897,603,931
B	Real Property: Multifamily Residential	9		\$2,730	\$2,432,855
C1	VACANT LOTS AND LAND TRACTS	13,614		\$0	\$80,049,171
D1	QUALIFIED OPEN-SPACE LAND	3,040	219,260.7081	\$0	\$743,299,878
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	253		\$457,460	\$6,040,205
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,879	48,507.9378	\$18,333,780	\$851,644,486
F1	Real Property: Commercial	561		\$603,900	\$60,866,662
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$26,203,600
G1	Real Property: Oil, Gas and Other Minerals	3,552		\$0	\$13,227,902
J1	WATER SYSTEMS	5		\$0	\$432,020
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$74,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$16,277,720
J4	TELEPHONE COMPANY (INCLUDING CO-C	20		\$0	\$9,682,730
J5	RAILROAD	3		\$0	\$9,317,350
J6	PIPELAND COMPANY	54		\$0	\$50,262,120
J7	CABLE TELEVISION COMPANY	11		\$0	\$643,490
J8	OTHER TYPE OF UTILITY	5		\$0	\$908,710
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,010,260
L1	Personal Property: Commercial	519		\$0	\$20,275,170
L2	INDUSTRIAL AND MANUFACTURING PERS	90		\$0	\$16,906,070
M1	Mobile Homes	1,923		\$5,674,980	\$56,144,677
O	Real Property: Residential Inventory	790		\$0	\$1,177,210
S	Special Inventory	2		\$0	\$17,790
X	Totally Exempt Property	2,433		\$7,171,010	\$249,171,403
	<b>Totals</b>		267,768.6459	\$50,944,881	\$3,114,670,130

# 2018 CERTIFIED TOTALS

Property Count: 2,437

SCL - Cleveland ISD  
Grand Totals

9/28/2018

2:07:01PM

Land		Value				
Homesite:		22,259,571				
Non Homesite:		49,392,465				
Ag Market:		18,194,060				
Timber Market:		31,617,101		<b>Total Land</b>	(+)	121,463,197
Improvement		Value				
Homesite:		53,566,820				
Non Homesite:		37,743,871		<b>Total Improvements</b>	(+)	91,310,691
Non Real		Count	Value			
Personal Property:	48	5,505,051				
Mineral Property:	442	2,937,383				
Autos:	0	0		<b>Total Non Real</b>	(+)	8,442,434
				<b>Market Value</b>	=	221,216,322
Ag	Non Exempt	Exempt				
Total Productivity Market:	49,811,161	0				
Ag Use:	467,530	0		<b>Productivity Loss</b>	(-)	47,341,889
Timber Use:	2,001,742	0		<b>Appraised Value</b>	=	173,874,433
Productivity Loss:	47,341,889	0		<b>Homestead Cap</b>	(-)	4,174,025
				<b>Assessed Value</b>	=	169,700,408
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	36,203,572
				<b>Net Taxable</b>	=	133,496,836

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,084,956	2,024,591	19,850.59	19,858.71	36			
OV65	22,920,017	14,725,272	125,342.60	130,117.39	217			
<b>Total</b>	<b>26,004,973</b>	<b>16,749,863</b>	<b>145,193.19</b>	<b>149,976.10</b>	<b>253</b>	<b>Freeze Taxable</b>	(-) 16,749,863	
<b>Tax Rate</b>	1.415000							
						<b>Freeze Adjusted Taxable</b>	= 116,746,973	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,797,162.86 = 116,746,973 \* (1.415000 / 100) + 145,193.19

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

**2018 CERTIFIED TOTALS**

Property Count: 2,437

SCL - Cleveland ISD  
Grand Totals

9/28/2018

2:07:02PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	38	0	316,207	316,207
DV1	4	0	34,000	34,000
DV2	2	0	15,000	15,000
DV3	2	0	10,000	10,000
DV4	15	0	114,305	114,305
DVHS	15	0	1,886,522	1,886,522
EX	16	0	16,702,650	16,702,650
EX-XN	1	0	29,171	29,171
EX-XV	9	0	599,708	599,708
EX-XV (Prorated)	1	0	2,441	2,441
EX366	185	0	17,907	17,907
HS	599	0	13,914,690	13,914,690
OV65	221	537,178	1,842,872	2,380,050
OV65S	16	41,751	139,170	180,921
<b>Totals</b>		<b>578,929</b>	<b>35,624,643</b>	<b>36,203,572</b>

**2018 CERTIFIED TOTALS**

Property Count: 2,437

SCL - Cleveland ISD  
Grand Totals

9/28/2018

2:07:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	679		\$856,760	\$50,221,800
C1	VACANT LOTS AND LAND TRACTS	250		\$0	\$5,121,760
D1	QUALIFIED OPEN-SPACE LAND	196	12,825.5326	\$0	\$49,811,161
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$381,330
E	RURAL LAND, NON QUALIFIED OPEN SPA	743	4,548.8850	\$658,620	\$85,049,716
F1	Real Property: Commercial	10		\$0	\$845,540
G1	Real Property: Oil, Gas and Other Minerals	256		\$0	\$2,918,548
J1	WATER SYSTEMS	1		\$0	\$222,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$464,950
J4	TELEPHONE COMPANY (INCLUDING CO-C	2		\$0	\$507,990
J6	PIPELAND COMPANY	3		\$0	\$419,740
J8	OTHER TYPE OF UTILITY	1		\$0	\$128,580
L1	Personal Property: Commercial	32		\$0	\$2,417,270
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$1,314,320
M1	Mobile Homes	132		\$371,790	\$4,039,080
X	Totally Exempt Property	212		\$0	\$17,351,877
	<b>Totals</b>		17,374.4176	\$1,887,170	\$221,216,322

# 2018 CERTIFIED TOTALS

Property Count: 27,768

SCS - Coldspring-Oakhurst CISD  
Grand Totals

9/28/2018

2:07:01PM

Land		Value		
Homesite:		160,225,529		
Non Homesite:		473,533,732		
Ag Market:		199,332,111		
Timber Market:		313,152,795	<b>Total Land</b>	(+) 1,146,244,167
Improvement		Value		
Homesite:		486,660,381		
Non Homesite:		446,547,211	<b>Total Improvements</b>	(+) 933,207,592
Non Real		Count	Value	
Personal Property:	468		62,066,492	
Mineral Property:	2,569		3,340,811	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 65,407,303
			<b>Market Value</b>	= 2,144,859,062
Ag		Non Exempt	Exempt	
Total Productivity Market:	512,484,906		0	
Ag Use:	5,608,116		0	<b>Productivity Loss</b> (-) 481,600,212
Timber Use:	25,276,578		0	<b>Appraised Value</b> = 1,663,258,850
Productivity Loss:	481,600,212		0	<b>Homestead Cap</b> (-) 30,180,302
				<b>Assessed Value</b> = 1,633,078,548
				<b>Total Exemptions Amount</b> (-) 303,362,949 (Breakdown on Next Page)
				<b>Net Taxable</b> = 1,329,715,599

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	10,424,775	5,772,808	48,225.81	48,681.93	141	
OV65	305,049,838	227,393,002	1,620,446.32	1,661,400.18	2,213	
<b>Total</b>	<b>315,474,613</b>	<b>233,165,810</b>	<b>1,668,672.13</b>	<b>1,710,082.11</b>	<b>2,354</b>	<b>Freeze Taxable</b> (-) 233,165,810
<b>Tax Rate</b>	<b>1.155000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	99,970	64,970	0	64,970	1	
<b>Total</b>	<b>99,970</b>	<b>64,970</b>	<b>0</b>	<b>64,970</b>	<b>1</b>	<b>Transfer Adjustment</b> (-) 64,970
						<b>Freeze Adjusted Taxable</b> = 1,096,484,819

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 14,333,071.79 = 1,096,484,819 \* (1.155000 / 100) + 1,668,672.13

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

**2018 CERTIFIED TOTALS**

Property Count: 27,768

SCS - Coldspring-Oakhurst CISD  
Grand Totals

9/28/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	159	0	1,094,313	1,094,313
DV1	27	0	165,023	165,023
DV1S	1	0	5,000	5,000
DV2	16	0	123,770	123,770
DV3	19	0	164,389	164,389
DV4	136	0	1,119,682	1,119,682
DV4S	10	0	82,775	82,775
DVHS	97	0	11,085,589	11,085,589
EX	347	0	113,307,160	113,307,160
EX-XD	1	0	37,720	37,720
EX-XI	5	0	7,886,510	7,886,510
EX-XJ	1	0	481,260	481,260
EX-XN	18	0	1,875,764	1,875,764
EX-XR	12	0	365,010	365,010
EX-XU	1	0	195,670	195,670
EX-XV	187	0	45,340,390	45,340,390
EX-XV (Prorated)	38	0	173,008	173,008
EX366	751	0	42,508	42,508
HS	4,376	0	99,654,732	99,654,732
OV65	2,263	0	18,832,779	18,832,779
OV65S	148	0	1,329,897	1,329,897
<b>Totals</b>		<b>0</b>	<b>303,362,949</b>	<b>303,362,949</b>



**2018 CERTIFIED TOTALS**

Property Count: 27,768

SCS - Coldspring-Oakhurst CISD  
Grand Totals

9/28/2018

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	5,877		\$16,463,231	\$722,689,171
B	Real Property: Multifamily Residential	3		\$2,730	\$874,229
C1	VACANT LOTS AND LAND TRACTS	9,062		\$0	\$62,025,213
D1	QUALIFIED OPEN-SPACE LAND	2,189	139,539.0485	\$0	\$512,484,906
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	160		\$397,270	\$3,429,150
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,556	27,113.7182	\$14,851,130	\$537,070,803
F1	Real Property: Commercial	341		\$565,490	\$41,383,362
G1	Real Property: Oil, Gas and Other Minerals	1,838		\$0	\$3,303,823
J1	WATER SYSTEMS	3		\$0	\$184,460
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$8,442,490
J4	TELEPHONE COMPANY (INCLUDING CO-C	9		\$0	\$7,603,480
J6	PIPELAND COMPANY	17		\$0	\$25,753,590
J7	CABLE TELEVISION COMPANY	3		\$0	\$130,320
J8	OTHER TYPE OF UTILITY	2		\$0	\$201,460
L1	Personal Property: Commercial	299		\$0	\$10,510,808
L2	INDUSTRIAL AND MANUFACTURING PERS	58		\$0	\$6,277,640
M1	Mobile Homes	1,058		\$2,776,340	\$31,593,447
O	Real Property: Residential Inventory	789		\$0	\$1,177,120
S	Special Inventory	1		\$0	\$17,030
X	Totally Exempt Property	1,361		\$7,171,010	\$169,705,000
	<b>Totals</b>		166,652.7667	\$42,227,201	\$2,144,859,062

# 2018 CERTIFIED TOTALS

Property Count: 12,487

SSH - Shepherd ISD  
Grand Totals

9/28/2018

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Land		Value			
Homesite:		35,860,071			
Non Homesite:		114,871,177			
Ag Market:		73,812,131			
Timber Market:		56,852,960			
			<b>Total Land</b>	(+)	281,396,339
Improvement		Value			
Homesite:		153,003,719			
Non Homesite:		139,520,238			
			<b>Total Improvements</b>	(+)	292,523,957
Non Real		Count	Value		
Personal Property:		298	60,157,880		
Mineral Property:		2,028	7,042,232		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	67,200,112
			<b>Market Value</b>	=	641,120,408
Ag	Non Exempt	Exempt			
Total Productivity Market:	130,665,091	0			
Ag Use:	3,364,453	0		<b>Productivity Loss</b>	(-) 120,816,307
Timber Use:	6,484,331	0		<b>Appraised Value</b>	= 520,304,101
Productivity Loss:	120,816,307	0		<b>Homestead Cap</b>	(-) 4,748,332
				<b>Assessed Value</b>	= 515,555,769
				<b>Total Exemptions Amount</b>	(-) 118,145,877
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 397,409,892

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,759,007	3,707,241	34,391.80	34,590.30	112			
OV65	61,135,507	37,295,309	261,580.08	268,407.58	728			
<b>Total</b>	<b>67,894,514</b>	<b>41,002,550</b>	<b>295,971.88</b>	<b>302,997.88</b>	<b>840</b>	<b>Freeze Taxable</b>	(-) 41,002,550	
<b>Tax Rate</b>	<b>1.320000</b>							
						<b>Freeze Adjusted Taxable</b>	= 356,407,342	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,000,548.79 = 356,407,342 \* (1.320000 / 100) + 295,971.88

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

**2018 CERTIFIED TOTALS**

Property Count: 12,487

SSH - Shepherd ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	119	0	747,236	747,236
DV1	5	0	29,110	29,110
DV2	8	0	57,000	57,000
DV3	11	0	70,100	70,100
DV4	51	0	406,047	406,047
DVHS	31	0	2,350,073	2,350,073
EX	233	0	55,120,340	55,120,340
EX-XL	3	0	149,660	149,660
EX-XN	12	0	596,695	596,695
EX-XV	38	0	3,745,800	3,745,800
EX-XV (Prorated)	1	0	1,190	1,190
EX366	691	0	45,771	45,771
HS	2,005	0	44,388,195	44,388,195
OV65	732	0	5,539,122	5,539,122
OV65S	52	0	410,128	410,128
PC	1	4,489,410	0	4,489,410
<b>Totals</b>		<b>4,489,410</b>	<b>113,656,467</b>	<b>118,145,877</b>

**2018 CERTIFIED TOTALS**

Property Count: 12,487

SSH - Shepherd ISD  
Grand Totals

9/28/2018

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	2,256		\$1,381,030	\$120,033,400
B	Real Property: Multifamily Residential	6		\$0	\$1,558,626
C1	VACANT LOTS AND LAND TRACTS	4,238		\$0	\$12,252,748
D1	QUALIFIED OPEN-SPACE LAND	538	51,336.7521	\$0	\$130,665,091
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	63		\$60,190	\$2,131,650
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,199	14,030.5866	\$2,237,160	\$185,154,221
F1	Real Property: Commercial	207		\$38,410	\$18,505,570
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$26,203,600
G1	Real Property: Oil, Gas and Other Minerals	1,345		\$0	\$6,999,161
J1	WATER SYSTEMS	1		\$0	\$24,900
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$73,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$6,751,280
J4	TELEPHONE COMPANY (INCLUDING CO-C	8		\$0	\$1,569,830
J5	RAILROAD	3		\$0	\$9,317,350
J6	PIPELAND COMPANY	32		\$0	\$23,930,470
J7	CABLE TELEVISION COMPANY	8		\$0	\$513,170
J8	OTHER TYPE OF UTILITY	2		\$0	\$578,670
L1	Personal Property: Commercial	180		\$0	\$7,302,155
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$9,300,620
M1	Mobile Homes	672		\$2,298,430	\$18,594,430
O	Real Property: Residential Inventory	1		\$0	\$90
S	Special Inventory	1		\$0	\$760
X	Totally Exempt Property	978		\$0	\$59,659,456
	<b>Totals</b>		<b>65,367.3387</b>	<b>\$6,015,220</b>	<b>\$641,120,408</b>

# 2018 CERTIFIED TOTALS

Property Count: 676

SWI - Willis ISD  
Grand Totals

9/28/2018

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Land	Value				
Homesite:	9,773,440				
Non Homesite:	19,716,331				
Ag Market:	8,462,040				
Timber Market:	41,876,680	<b>Total Land</b>	(+)		79,828,491
Improvement	Value				
Homesite:	15,875,680				
Non Homesite:	8,857,750	<b>Total Improvements</b>	(+)		24,733,430
Non Real	Count	Value			
Personal Property:	16	865,557			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	865,557
			<b>Market Value</b>	=	105,427,478
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,338,720	0			
Ag Use:	187,120	0	<b>Productivity Loss</b>	(-)	45,822,147
Timber Use:	4,329,453	0	<b>Appraised Value</b>	=	59,605,331
Productivity Loss:	45,822,147	0	<b>Homestead Cap</b>	(-)	2,667,756
			<b>Assessed Value</b>	=	56,937,575
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	7,527,986
			<b>Net Taxable</b>	=	49,409,589

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	394,925	211,826	2,046.50	2,096.40	6			
OV65	7,045,615	5,007,369	48,665.28	49,225.96	59			
<b>Total</b>	<b>7,440,540</b>	<b>5,219,195</b>	<b>50,711.78</b>	<b>51,322.36</b>	<b>65</b>	<b>Freeze Taxable</b>	(-) 5,219,195	
<b>Tax Rate</b>	1.390000							
						<b>Freeze Adjusted Taxable</b>	= 44,190,394	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 664,958.26 = 44,190,394 \* (1.390000 / 100) + 50,711.78

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

**2018 CERTIFIED TOTALS**

Property Count: 676

SWI - Willis ISD  
Grand Totals

9/28/2018

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	7	0	58,484	58,484
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
DVHS	2	0	143,880	143,880
EX	8	0	2,198,720	2,198,720
EX-XV	3	0	239,685	239,685
EX366	3	0	910	910
HS	180	0	4,216,437	4,216,437
OV65	63	0	571,970	571,970
OV65S	4	0	38,900	38,900
<b>Totals</b>		<b>0</b>	<b>7,527,986</b>	<b>7,527,986</b>

**2018 CERTIFIED TOTALS**

Property Count: 676

SWI - Willis ISD  
Grand Totals

9/28/2018

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	65		\$0	\$4,659,560
C1	VACANT LOTS AND LAND TRACTS	64		\$0	\$648,710
D1	QUALIFIED OPEN-SPACE LAND	117	15,559.3977	\$0	\$50,338,720
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	11		\$0	\$98,075
E	RURAL LAND, NON QUALIFIED OPEN SPA	381	2,814.7480	\$586,870	\$44,369,746
F1	Real Property: Commercial	3		\$0	\$132,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$619,000
J4	TELEPHONE COMPANY (INCLUDING CO-C	1		\$0	\$1,430
J6	PIPELAND COMPANY	2		\$0	\$158,320
L1	Personal Property: Commercial	7		\$0	\$72,797
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$13,100
M1	Mobile Homes	60		\$228,420	\$1,850,600
X	Totally Exempt Property	14		\$0	\$2,465,230
	<b>Totals</b>		18,374.1457	\$815,290	\$105,427,478