

2015 CERTIFIED TOTALS

Property Count: 134,139

C03 - CITY OF CORPUS CHRISTI
Grand Totals

10/26/2016

2:34:09PM

Land		Value			
Homesite:		2,471,593,243			
Non Homesite:		2,570,684,464			
Ag Market:		259,987,634			
Timber Market:		0		Total Land	(+) 5,302,265,341
Improvement		Value			
Homesite:		10,215,800,530			
Non Homesite:		5,258,093,240		Total Improvements	(+) 15,473,893,770
Non Real		Count	Value		
Personal Property:	13,784	3,133,751,463			
Mineral Property:	2,898	57,685,731			
Autos:	0	0		Total Non Real	(+) 3,191,437,194
				Market Value	= 23,967,596,305
Ag	Non Exempt	Exempt			
Total Productivity Market:	259,757,051	230,583			
Ag Use:	8,416,645	4,659		Productivity Loss	(-) 251,340,406
Timber Use:	0	0		Appraised Value	= 23,716,255,899
Productivity Loss:	251,340,406	225,924		Homestead Cap	(-) 471,538,471
				Assessed Value	= 23,244,717,428
				Total Exemptions Amount	(-) 4,838,955,904
				(Breakdown on Next Page)	
				Net Taxable	= 18,405,761,524

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	444,378,622	167,860,832	603,858.59	687,792.51	4,603			
DPS	1,557,750	626,555	1,799.95	1,870.71	16			
OV65	2,591,132,228	1,381,639,134	5,530,602.44	5,693,391.59	18,874			
Total	3,037,068,600	1,550,126,521	6,136,260.98	6,383,054.81	23,493	Freeze Taxable	(-) 1,550,126,521	
Tax Rate	0.606264							
						Freeze Adjusted Taxable	= 16,855,635,003	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 108,325,907.97 = 16,855,635,003 * (0.606264 / 100) + 6,136,260.98

2015 CERTIFIED TOTALS

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C03 - CITY OF CORPUS CHRISTI
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Tif Zone Code	Tax Increment Loss
TIF2	233,267,431
TIF2	233,267,431
TIF2	233,267,431
TIF2	230,919,132
TIF2	230,919,132
TIF2	230,919,132
TIF3	53,213,906
TIF3	53,213,906
TIF3	53,213,906
TIF3	51,721,703
TIF3	51,721,703
TIF3	51,721,703
Tax Increment Finance Value:	286,481,337
Tax Increment Finance Levy:	1,736,833.21

2015 CERTIFIED TOTALS

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	33,710,002	0	33,710,002
CH	4	2,909,189	0	2,909,189
CHODO	1	1,998,666	0	1,998,666
CHODO (Partial)	22	10,947,707	0	10,947,707
DP	4,728	210,512,132	0	210,512,132
DPS	16	706,634	0	706,634
DV1	492	0	2,841,574	2,841,574
DV1S	19	0	91,029	91,029
DV2	435	0	3,374,314	3,374,314
DV2S	3	0	22,500	22,500
DV3	460	0	4,543,122	4,543,122
DV3S	5	0	50,000	50,000
DV4	2,065	0	21,335,810	21,335,810
DV4S	40	0	456,000	456,000
DVHS	845	0	136,317,698	136,317,698
DVHSS	3	0	416,916	416,916
EX	145	0	24,027,339	24,027,339
EX-XI	1	0	440,142	440,142
EX-XJ	1	0	15,000	15,000
EX-XV	3,548	0	2,532,276,883	2,532,276,883
EX-XV (Prorated)	21	0	1,129,988	1,129,988
EX366	1,646	0	135,811	135,811
FR	40	43,202,773	0	43,202,773
HS	59,730	837,303,301	0	837,303,301
OV65	19,796	936,872,773	0	936,872,773
OV65S	124	5,954,081	0	5,954,081
PC	20	23,074,903	0	23,074,903
PPV	291	4,289,617	0	4,289,617
Totals		2,111,481,778	2,727,474,126	4,838,955,904

2015 CERTIFIED TOTALS

Property Count: 134,139

C03 - CITY OF CORPUS CHRISTI
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	89,057		\$234,606,235	\$12,669,710,450
B	MULTIFAMILY RESIDENCE	1,721		\$111,234,044	\$1,286,282,108
C1	VACANT LOTS AND LAND TRACTS	13,157		\$0	\$514,286,144
D1	QUALIFIED OPEN-SPACE LAND	753	26,884.8594	\$0	\$259,757,051
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$135,540	\$630,589
E	RURAL LAND, NON QUALIFIED OPEN SP	481	5,184.4698	\$739,725	\$99,032,874
F1	COMMERCIAL REAL PROPERTY	6,363		\$95,799,555	\$3,280,979,745
F2	INDUSTRIAL AND MANUFACTURING REA	256		\$1,204,281	\$443,292,951
G1	OIL AND GAS	1,543		\$0	\$42,931,241
J3	ELECTRIC COMPANY (INCLUDING CO-OP	110		\$0	\$194,126,998
J4	TELEPHONE COMPANY (INCLUDING CO-	39		\$0	\$33,613,680
J5	RAILROAD	27		\$0	\$8,941,810
J6	PIPELAND COMPANY	239		\$0	\$33,281,170
J7	CABLE TELEVISION COMPANY	5		\$0	\$21,019,721
L1	COMMERCIAL PERSONAL PROPERTY	11,867		\$2,642,367	\$1,864,323,450
L2	INDUSTRIAL AND MANUFACTURING PERS	372		\$0	\$446,527,216
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,259		\$5,186,959	\$35,319,095
O	RESIDENTIAL INVENTORY	917		\$1,496,199	\$34,758,925
S	SPECIAL INVENTORY TAX	197		\$0	\$120,610,514
X	TOTALLY EXEMPT PROPERTY	5,677		\$15,586,731	\$2,578,170,573
	Totals		32,069.3292	\$468,631,636	\$23,967,596,305

2015 CERTIFIED TOTALS

Property Count: 134,139

C03 - CITY OF CORPUS CHRISTI

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8		\$0	\$995,275
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	81,442		\$217,323,997	\$11,689,582,212
A2	REAL, RESIDENTIAL, MOBILE HOME	687		\$22,270	\$11,799,585
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$67,860
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	6,933		\$17,259,968	\$967,265,518
B		22		\$4,565,042	\$12,412,499
B1	REAL, RESIDENTIAL, DUPLEXES	275		\$105,010,454	\$1,097,708,106
B10	REAL, RESIDENTIAL, APARTMENTS	21		\$0	\$5,970,421
B11	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$687,096
B2	REAL, RESIDENTIAL, APARTMENTS	692		\$1,407,414	\$72,314,136
B3	REAL, RESIDENTIAL, APARTMENTS	174		\$138,095	\$17,886,798
B4	REAL, RESIDENTIAL, APARTMENTS	332		\$113,039	\$42,260,446
B5	REAL, RESIDENTIAL, APARTMENTS	69		\$0	\$8,167,944
B6	REAL, RESIDENTIAL, APARTMENTS	71		\$0	\$12,416,620
B7	REAL, RESIDENTIAL, APARTMENTS	22		\$0	\$5,631,402
B8	REAL, RESIDENTIAL, APARTMENTS	42		\$0	\$9,033,587
B9	REAL, RESIDENTIAL, APARTMENTS	16		\$0	\$1,793,053
C1	REAL, VACANT PLATTED RESIDENTIAL L	9,654		\$0	\$228,285,999
C1C	COMMERCIAL VACANT PLATTED LOT	2,505		\$0	\$235,444,341
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	979		\$0	\$50,504,339
C1S	SUBMERGED LAND	8		\$0	\$41,165
C3	REAL, VACANT PLATTED RURAL OR REC	13		\$0	\$10,300
D1	REAL, ACREAGE, RANGELAND	754	26,894.2551	\$0	\$259,841,611
D2	REAL, IMPROVEMENTS ON QUALIFIED O	27		\$135,540	\$630,589
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$5,253
E		1		\$0	\$143,365
E1	REAL, FARM/RANCH, HOUSE	89		\$739,725	\$22,743,252
E2	REAL, FARM/RANCH, MOBILE HOME	370		\$0	\$72,862,945
E3	REAL RURAL LAND NON-QUALIFIED	14		\$0	\$3,066,822
E4	RURAL LAND NON QUALIFIED PAD TANK :	9		\$0	\$126,677
F1	REAL, COMMERCIAL	6,305		\$95,709,915	\$3,250,431,143
F2	REAL, INDUSTRIAL	252		\$1,204,281	\$440,887,795
F3	REAL, Imp Only Commercial	58		\$89,640	\$30,548,602
F4	REAL, Imp Only Industrial	4		\$0	\$2,405,156
G1	OIL AND GAS	1,543		\$0	\$42,931,241
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	110		\$0	\$194,126,998
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	39		\$0	\$33,613,680
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$8,941,810
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	239		\$0	\$33,281,170
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$21,019,721
L1	TANGIBLE, PERSONAL PROPERTY, COMM	11,867		\$2,642,367	\$1,864,323,450
L2	TANGIBLE, PERSONAL PROPERTY, INDU	358		\$0	\$419,891,836
L3	TANGIBLE, PERSONAL PROPERTY, FREE	3		\$0	\$4,019,390
L5	TANGIBLE, PERSONAL PROPERTY, POLL	11		\$0	\$22,615,990
M1	TANGIBLE PERSONAL, MOBILE HOME	2,259		\$5,186,959	\$35,319,095
O	RESIDENTIAL INVENTORY	1		\$0	\$141,013
O1	INVENTORY, VACANT RES LAND	914		\$0	\$33,245,232
O2	INVENTORY, IMPROVED RESIDENTIAL	27		\$1,496,199	\$1,372,680
S	SPECIAL INVENTORY	197		\$0	\$120,610,514
X	TOTALLY EXEMPT PROPERTY	5,677		\$15,586,731	\$2,578,170,573
	Totals		26,894.2551	\$468,631,636	\$23,967,596,305

2015 CERTIFIED TOTALS

Property Count: 134,139

C03 - CITY OF CORPUS CHRISTI

Effective Rate Assumption

10/26/2016

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New Value

TOTAL NEW VALUE MARKET:	\$468,631,636
TOTAL NEW VALUE TAXABLE:	\$426,823,212

New Exemptions

Exemption	Description	Count		
EX	Exempt	9	2014 Market Value	\$3,134,189
EX-XV	Other Exemptions (including public property, r	49	2014 Market Value	\$34,060,202
EX366	HB366 Exempt	795	2014 Market Value	\$317,662
ABSOLUTE EXEMPTIONS VALUE LOSS				\$37,512,053

Exemption	Description	Count	Exemption Amount
DP	Disability	72	\$2,744,914
DPS	DISABLED Surviving Spouse	4	\$150,000
DV1	Disabled Veterans 10% - 29%	29	\$151,574
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	47	\$370,500
DV3	Disabled Veterans 50% - 69%	50	\$504,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	145	\$1,702,252
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$36,000
DVHS	Disabled Veteran Homestead	62	\$9,179,652
HS	Homestead	2,076	\$38,453,510
OV65	Over 65	889	\$40,488,318
OV65S	OV65 Surviving Spouse	4	\$200,000
PARTIAL EXEMPTIONS VALUE LOSS		3,385	\$94,015,720
NEW EXEMPTIONS VALUE LOSS			\$131,527,773

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$131,527,773

New Ag / Timber Exemptions

2014 Market Value	\$1,173,099	Count: 4
2015 Ag/Timber Use	\$11,925	
NEW AG / TIMBER VALUE LOSS	\$1,161,174	

New Annexations

Count	Market Value	Taxable Value
87	\$14,544,350	\$4,663,166

New Deannexations

Count	Market Value	Taxable Value
1		\$0

2015 CERTIFIED TOTALS

**C03 - CITY OF CORPUS CHRISTI
Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
58,927	\$154,081	\$22,149	\$131,932

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
58,882	\$153,938	\$22,110	\$131,828

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,117	\$440,967,508.00	\$337,506,789

2015 CERTIFIED TOTALS

Property Count: 5,863

C04 - CITY OF ROBSTOWN
Grand Totals

10/26/2016

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Land		Value			
Homesite:		25,743,258			
Non Homesite:		76,081,634			
Ag Market:		27,109,260			
Timber Market:		0		Total Land	(+) 128,934,152
Improvement		Value			
Homesite:		156,157,058			
Non Homesite:		130,490,082		Total Improvements	(+) 286,647,140
Non Real		Count	Value		
Personal Property:		577	107,918,322		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 107,918,322
				Market Value	= 523,499,614
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,057,389	51,871			
Ag Use:	2,064,952	3,904		Productivity Loss	(-) 24,992,437
Timber Use:	0	0		Appraised Value	= 498,507,177
Productivity Loss:	24,992,437	47,967		Homestead Cap	(-) 12,976,555
				Assessed Value	= 485,530,622
				Total Exemptions Amount (Breakdown on Next Page)	(-) 136,840,096
				Net Taxable	= 348,690,526

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,524,399.95 = 348,690,526 * (1.010753 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 5,863

C04 - CITY OF ROBSTOWN
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	3	931,267	0	931,267
DV1	9	0	59,000	59,000
DV2	5	0	42,000	42,000
DV3	4	0	30,000	30,000
DV4	32	0	318,000	318,000
DVHS	18	0	1,172,039	1,172,039
EX	9	0	155,029	155,029
EX-XV	389	0	123,760,020	123,760,020
EX-XV (Prorated)	24	0	164,360	164,360
EX366	19	0	3,832	3,832
FR	3	2,052,690	0	2,052,690
HS	2,014	0	0	0
OV65	834	8,052,864	0	8,052,864
OV65S	9	90,000	0	90,000
PPV	1	8,995	0	8,995
Totals		11,135,816	125,704,280	136,840,096

2015 CERTIFIED TOTALS

Property Count: 5,863

C04 - CITY OF ROBSTOWN
Grand Totals

10/26/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,226		\$881,314	\$178,340,867
B	MULTIFAMILY RESIDENCE	45		\$7,701	\$6,538,695
C1	VACANT LOTS AND LAND TRACTS	1,007		\$0	\$14,397,133
D1	QUALIFIED OPEN-SPACE LAND	199	5,869.1761	\$0	\$27,057,389
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$20,085
E	RURAL LAND, NON QUALIFIED OPEN SP	55	180.8005	\$0	\$2,826,248
F1	COMMERCIAL REAL PROPERTY	358		\$603,521	\$59,809,414
F2	INDUSTRIAL AND MANUFACTURING REA	16		\$0	\$3,919,943
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$1,524,656
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$2,709,480
J5	RAILROAD	9		\$0	\$3,106,750
J6	PIPELAND COMPANY	4		\$0	\$1,043,270
J7	CABLE TELEVISION COMPANY	1		\$0	\$836,425
L1	COMMERCIAL PERSONAL PROPERTY	470		\$0	\$70,625,536
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$21,925,399
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$30,000	\$714,065
S	SPECIAL INVENTORY TAX	5		\$0	\$3,080,755
X	TOTALLY EXEMPT PROPERTY	445		\$0	\$125,023,504
		Totals	6,049.9766	\$1,522,536	\$523,499,614

2015 CERTIFIED TOTALS

Property Count: 5,863

C04 - CITY OF ROBSTOWN

Grand Totals

10/26/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$22,098
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,173		\$881,314	\$177,841,191
A2	REAL, RESIDENTIAL, MOBILE HOME	56		\$0	\$477,578
B		3		\$0	\$869,572
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$3,143,120
B2	REAL, RESIDENTIAL, APARTMENTS	17		\$576	\$1,154,729
B3	REAL, RESIDENTIAL, APARTMENTS	15		\$7,125	\$1,008,828
B4	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$128,426
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$18,180
B6	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$215,840
C1	REAL, VACANT PLATTED RESIDENTIAL L	808		\$0	\$7,512,251
C1C	COMMERCIAL VACANT PLATTED LOT	141		\$0	\$4,882,161
C11	COMMERCIAL INDUSTRIAL VACANT PLA	58		\$0	\$2,002,721
D1	REAL, ACREAGE, RANGELAND	200	5,870.2641	\$0	\$27,073,709
D2	REAL, IMPROVEMENTS ON QUALIFIED O	6		\$0	\$20,085
E1	REAL, FARM/RANCH, HOUSE	22		\$0	\$1,711,315
E2	REAL, FARM/RANCH, MOBILE HOME	31		\$0	\$1,058,177
E3	REAL RURAL LAND NON-QUALIFIED	1		\$0	\$40,436
F1	REAL, COMMERCIAL	355		\$603,521	\$59,534,593
F2	REAL, INDUSTRIAL	14		\$0	\$3,814,736
F3	REAL, Imp Only Commercial	3		\$0	\$274,821
F4	REAL, Imp Only Industrial	2		\$0	\$105,207
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$1,524,656
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,709,480
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$3,106,750
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,043,270
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$836,425
L1	TANGIBLE, PERSONAL PROPERTY, COMM	470		\$0	\$70,625,536
L2	TANGIBLE, PERSONAL PROPERTY, INDU	14		\$0	\$21,925,399
M1	TANGIBLE PERSONAL, MOBILE HOME	65		\$30,000	\$714,065
S	SPECIAL INVENTORY	5		\$0	\$3,080,755
X	TOTALLY EXEMPT PROPERTY	445		\$0	\$125,023,504
	Totals		5,870.2641	\$1,522,536	\$523,499,614

2015 CERTIFIED TOTALS

Property Count: 5,863

C04 - CITY OF ROBSTOWN
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,522,536**
TOTAL NEW VALUE TAXABLE: **\$1,522,536**

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2014 Market Value	\$84,505
EX-XV	Other Exemptions (including public property, r	8	2014 Market Value	\$159,679
EX366	HB366 Exempt	5	2014 Market Value	\$8,348
ABSOLUTE EXEMPTIONS VALUE LOSS				\$252,532

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$119,343
HS	Homestead	39	\$0
OV65	Over 65	31	\$248,119
PARTIAL EXEMPTIONS VALUE LOSS			74
NEW EXEMPTIONS VALUE LOSS			\$639,494

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$639,494

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,992	\$64,729	\$6,466	\$58,263
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,983	\$64,440	\$6,426	\$58,014

2015 CERTIFIED TOTALS

C04 - CITY OF ROBSTOWN
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
26	\$13,256,636.00	\$11,925,172

2015 CERTIFIED TOTALS

Property Count: 1,703

C05 - CITY OF BISHOP
Grand Totals

10/26/2016

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Land		Value		
Homesite:		10,827,652		
Non Homesite:		5,052,777		
Ag Market:		2,057,072		
Timber Market:		0	Total Land	(+) 17,937,501
Improvement		Value		
Homesite:		82,053,298		
Non Homesite:		52,923,536	Total Improvements	(+) 134,976,834
Non Real		Count	Value	
Personal Property:	110		10,697,373	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 10,697,373
			Market Value	= 163,611,708
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,057,072		0	
Ag Use:	185,662		0	Productivity Loss (-) 1,871,410
Timber Use:	0		0	Appraised Value = 161,740,298
Productivity Loss:	1,871,410		0	Homestead Cap (-) 5,642,092
				Assessed Value = 156,098,206
				Total Exemptions Amount (Breakdown on Next Page) (-) 48,080,316
				Net Taxable = 108,017,890

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 847,785.97 = 108,017,890 * (0.784857 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,703

C05 - CITY OF BISHOP
Grand Totals

10/26/2016

2:34:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	62	183,000	0	183,000
DV1	3	0	22,000	22,000
DV2	3	0	22,500	22,500
DV3	5	0	50,000	50,000
DV4	18	0	204,000	204,000
DV4S	1	0	12,000	12,000
DVHS	3	0	193,689	193,689
EX	4	0	47,394	47,394
EX-XV	85	0	45,899,572	45,899,572
EX-XV (Prorated)	7	0	50,790	50,790
EX366	12	0	3,250	3,250
HS	780	0	0	0
OV65	282	1,385,001	0	1,385,001
PPV	1	7,120	0	7,120
Totals		1,575,121	46,505,195	48,080,316

2015 CERTIFIED TOTALS

Property Count: 1,703

C05 - CITY OF BISHOP
Grand Totals

10/26/2016

2:34:23PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,197		\$641,386	\$92,976,082
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,288,962
C1	VACANT LOTS AND LAND TRACTS	206		\$0	\$1,623,864
D1	QUALIFIED OPEN-SPACE LAND	36	550.0994	\$0	\$2,057,072
E	RURAL LAND, NON QUALIFIED OPEN SP	8	38.1027	\$0	\$273,258
F1	COMMERCIAL REAL PROPERTY	64		\$8,047	\$8,436,773
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$331,289
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$247,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,028,920
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$348,720
J5	RAILROAD	2		\$0	\$988,470
J6	PIPELAND COMPANY	1		\$0	\$136,650
J7	CABLE TELEVISION COMPANY	1		\$0	\$253,231
L1	COMMERCIAL PERSONAL PROPERTY	70		\$0	\$6,783,454
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$558,302
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$271,415
X	TOTALLY EXEMPT PROPERTY	109		\$182,400	\$46,008,126
		Totals	588.2021	\$831,833	\$163,611,708

2015 CERTIFIED TOTALS

Property Count: 1,703

C05 - CITY OF BISHOP
Grand Totals

10/26/2016

2:34:23PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$28,508
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,163		\$620,878	\$92,386,223
A2	REAL, RESIDENTIAL, MOBILE HOME	39		\$20,508	\$561,351
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$668,144
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$189,000
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$282,835
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$148,983
C1	REAL, VACANT PLATTED RESIDENTIAL L	168		\$0	\$1,110,856
C1C	COMMERCIAL VACANT PLATTED LOT	35		\$0	\$450,008
C11	COMMERCIAL INDUSTRIAL VACANT PLA	4		\$0	\$63,000
D1	REAL, ACREAGE, RANGELAND	36	550.0994	\$0	\$2,057,072
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$3,500
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$185,545
E3	REAL RURAL LAND NON-QUALIFIED	1		\$0	\$84,213
F1	REAL, COMMERCIAL	63		\$8,047	\$8,417,573
F2	REAL, INDUSTRIAL	2		\$0	\$32,448
F3	REAL, Imp Only Commercial	1		\$0	\$19,200
F4	REAL, Imp Only Industrial	1		\$0	\$298,841
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$247,120
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,028,920
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$348,720
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$988,470
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$136,650
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$253,231
L1	TANGIBLE, PERSONAL PROPERTY, COMM	70		\$0	\$6,783,454
L2	TANGIBLE, PERSONAL PROPERTY, INDU	3		\$0	\$558,302
M1	TANGIBLE PERSONAL, MOBILE HOME	11		\$0	\$271,415
X	TOTALLY EXEMPT PROPERTY	109		\$182,400	\$46,008,126
	Totals		550.0994	\$831,833	\$163,611,708

2015 CERTIFIED TOTALS

Property Count: 1,703

C05 - CITY OF BISHOP
Effective Rate Assumption

10/26/2016 2:34:23PM

New Value

TOTAL NEW VALUE MARKET:	\$831,833
TOTAL NEW VALUE TAXABLE:	\$649,433

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2014 Market Value	\$46,568
EX366	HB366 Exempt	5	2014 Market Value	\$1,932
ABSOLUTE EXEMPTIONS VALUE LOSS				\$48,500

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	19	\$0
OV65	Over 65	13	\$55,658
PARTIAL EXEMPTIONS VALUE LOSS			\$79,658
NEW EXEMPTIONS VALUE LOSS			\$128,158

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$128,158

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
775	\$87,742	\$7,182	\$80,560

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
775	\$87,742	\$7,182	\$80,560

2015 CERTIFIED TOTALS

**C05 - CITY OF BISHOP
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9	\$1,425,832.00	\$1,141,999

2015 CERTIFIED TOTALS

Property Count: 516

C06 - CITY OF AGUA DULCE
Grand Totals

10/26/2016

2:34:09PM

Land		Value		
Homesite:		1,987,341		
Non Homesite:		1,113,039		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,100,380
Improvement		Value		
Homesite:		16,584,093		
Non Homesite:		7,570,618	Total Improvements	(+) 24,154,711
Non Real		Count	Value	
Personal Property:	47	2,638,966		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,638,966
			Market Value	= 29,894,057
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 29,894,057
Productivity Loss:	0	0	Homestead Cap	(-) 2,133,886
			Assessed Value	= 27,760,171
			Total Exemptions Amount (Breakdown on Next Page)	(-) 11,754,321
			Net Taxable	= 16,005,850

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 80,326.48 = 16,005,850 * (0.501857 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 516

C06 - CITY OF AGUA DULCE
Grand Totals

10/26/2016

2:34:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	711,609	0	711,609
DV1	1	0	5,000	5,000
DV4	4	0	48,000	48,000
DVHS	1	0	14,510	14,510
EX-XV	15	0	6,479,982	6,479,982
EX366	7	0	1,554	1,554
HS	157	1,496,206	0	1,496,206
OV65	64	2,997,460	0	2,997,460
Totals		5,205,275	6,549,046	11,754,321

2015 CERTIFIED TOTALS

Property Count: 516

C06 - CITY OF AGUA DULCE
Grand Totals

10/26/2016

2:34:23PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	281		\$311,184	\$18,395,310
C1	VACANT LOTS AND LAND TRACTS	135		\$0	\$668,108
E	RURAL LAND, NON QUALIFIED OPEN SP	1	0.2409	\$0	\$7,875
F1	COMMERCIAL REAL PROPERTY	18		\$110,798	\$810,517
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$533,370
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$49,610
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$285,210
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$80,220
J5	RAILROAD	1		\$0	\$392,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,322
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$1,225,621
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$582,059
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$0	\$377,929
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$6,481,536
	Totals		0.2409	\$421,982	\$29,894,057

2015 CERTIFIED TOTALS

Property Count: 516

C06 - CITY OF AGUA DULCE
Grand Totals

10/26/2016

2:34:23PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	253		\$304,856	\$17,893,673
A2	REAL, RESIDENTIAL, MOBILE HOME	33		\$6,328	\$501,637
C1	REAL, VACANT PLATTED RESIDENTIAL L	112		\$0	\$577,406
C1C	COMMERCIAL VACANT PLATTED LOT	15		\$0	\$72,407
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	8		\$0	\$18,295
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$7,875
F1	REAL, COMMERCIAL	18		\$110,798	\$810,517
F2	REAL, INDUSTRIAL	8		\$0	\$533,370
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$49,610
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$285,210
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$80,220
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$392,370
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$4,322
L1	TANGIBLE, PERSONAL PROPERTY, COMM	26		\$0	\$1,225,621
L2	TANGIBLE, PERSONAL PROPERTY, INDU	4		\$0	\$582,059
M1	TANGIBLE PERSONAL, MOBILE HOME	17		\$0	\$377,929
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$6,481,536
	Totals		0.0000	\$421,982	\$29,894,057

2015 CERTIFIED TOTALS

Property Count: 516

C06 - CITY OF AGUA DULCE
Effective Rate Assumption

10/26/2016

2:34:23PM

New Value

TOTAL NEW VALUE MARKET:	\$421,982
TOTAL NEW VALUE TAXABLE:	\$376,460

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2014 Market Value	\$658
ABSOLUTE EXEMPTIONS VALUE LOSS				\$658

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	Homestead	6	\$69,251
OV65	Over 65	4	\$33,664
PARTIAL EXEMPTIONS VALUE LOSS			11
NEW EXEMPTIONS VALUE LOSS			\$107,915
NEW EXEMPTIONS VALUE LOSS			\$108,573

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$108,573

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152	\$77,435	\$23,773	\$53,662
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152	\$77,435	\$23,773	\$53,662

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 508

C07 - CITY OF DRISCOLL
Grand Totals

10/26/2016

2:34:09PM

Land		Value		
Homesite:		2,344,138		
Non Homesite:		1,415,709		
Ag Market:		1,057,108		
Timber Market:		0	Total Land	(+) 4,816,955
Improvement		Value		
Homesite:		11,625,099		
Non Homesite:		10,190,331	Total Improvements	(+) 21,815,430
Non Real		Count	Value	
Personal Property:	69	4,910,428		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,910,428
			Market Value	= 31,542,813
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,057,108	0		
Ag Use:	132,709	0	Productivity Loss	(-) 924,399
Timber Use:	0	0	Appraised Value	= 30,618,414
Productivity Loss:	924,399	0	Homestead Cap	(-) 1,440,932
			Assessed Value	= 29,177,482
			Total Exemptions Amount	(-) 9,565,642
			(Breakdown on Next Page)	
			Net Taxable	= 19,611,840

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 151,645.61 = 19,611,840 * (0.773235 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 508

C07 - CITY OF DRISCOLL
Grand Totals

10/26/2016

2:34:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	4	0	36,000	36,000
DV4S	1	0	9,529	9,529
DVHS	1	0	39,012	39,012
EX-XV	36	0	9,449,249	9,449,249
EX-XV (Prorated)	1	0	10,092	10,092
EX366	10	0	1,760	1,760
HS	136	0	0	0
Totals		0	9,565,642	9,565,642

2015 CERTIFIED TOTALS

Property Count: 508

C07 - CITY OF DRISCOLL
Grand Totals

10/26/2016

2:34:23PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	243		\$403,677	\$13,134,236
C1	VACANT LOTS AND LAND TRACTS	91		\$0	\$677,881
D1	QUALIFIED OPEN-SPACE LAND	21	401.6100	\$0	\$1,057,108
E	RURAL LAND, NON QUALIFIED OPEN SP	14	36.8500	\$0	\$759,448
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$2,074,949
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$259,329
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$37,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$334,120
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$45,530
J5	RAILROAD	3		\$0	\$811,720
J6	PIPELAND COMPANY	3		\$0	\$139,730
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,712
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$2,276,680
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$142,518
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$0	\$327,701
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$9,461,101
	Totals		438.4600	\$403,677	\$31,542,813

2015 CERTIFIED TOTALS

Property Count: 508

C07 - CITY OF DRISCOLL

Grand Totals

10/26/2016

2:34:23PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	220		\$399,738	\$12,755,753
A2	REAL, RESIDENTIAL, MOBILE HOME	28		\$3,939	\$378,483
C1	REAL, VACANT PLATTED RESIDENTIAL L	73		\$0	\$419,166
C1C	COMMERCIAL VACANT PLATTED LOT	14		\$0	\$143,276
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	4		\$0	\$115,439
D1	REAL, ACREAGE, RANGELAND	21	401.6100	\$0	\$1,057,108
E1	REAL, FARM/RANCH, HOUSE	6		\$0	\$663,366
E2	REAL, FARM/RANCH, MOBILE HOME	8		\$0	\$96,082
F1	REAL, COMMERCIAL	22		\$0	\$2,074,949
F2	REAL, INDUSTRIAL	1		\$0	\$259,329
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$37,050
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$334,120
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$45,530
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$811,720
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$139,730
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,712
L1	TANGIBLE, PERSONAL PROPERTY, COMM	35		\$0	\$2,276,680
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$142,518
M1	TANGIBLE PERSONAL, MOBILE HOME	26		\$0	\$327,701
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$9,461,101
		Totals	401.6100	\$403,677	\$31,542,813

2015 CERTIFIED TOTALS

Property Count: 508

C07 - CITY OF DRISCOLL
Effective Rate Assumption

10/26/2016 2:34:23PM

New Value

TOTAL NEW VALUE MARKET: \$403,677
TOTAL NEW VALUE TAXABLE: \$403,677

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2014 Market Value	\$74,847
EX366	HB366 Exempt	5	2014 Market Value	\$2,039
ABSOLUTE EXEMPTIONS VALUE LOSS				\$76,886

Exemption	Description	Count	Exemption Amount
HS	Homestead	6	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$76,886

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$76,886

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
130	\$69,752	\$11,076	\$58,676
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
127	\$67,461	\$9,989	\$57,472

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$347,667.00	\$279,606

2015 CERTIFIED TOTALS

Property Count: 8,167

C08 - CITY OF PORT ARANSAS
Grand Totals

10/26/2016

2:34:09PM

Land		Value			
Homesite:		496,422,243			
Non Homesite:		403,069,714			
Ag Market:		17,261,453			
Timber Market:		0		Total Land	(+) 916,753,410
Improvement		Value			
Homesite:		1,001,859,228			
Non Homesite:		146,478,554		Total Improvements	(+) 1,148,337,782
Non Real		Count	Value		
Personal Property:		820	63,656,652		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 63,656,652
				Market Value	= 2,128,747,844
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,261,453	0			
Ag Use:	68,033	0		Productivity Loss	(-) 17,193,420
Timber Use:	0	0		Appraised Value	= 2,111,554,424
Productivity Loss:	17,193,420	0		Homestead Cap	(-) 58,755,815
				Assessed Value	= 2,052,798,609
				Total Exemptions Amount (Breakdown on Next Page)	(-) 188,607,446
				Net Taxable	= 1,864,191,163

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,168,848	5,853,579	13,591.43	14,133.81	32			
OV65	148,604,637	107,637,897	259,544.01	278,189.43	447			
Total	156,773,485	113,491,476	273,135.44	292,323.24	479	Freeze Taxable	(-) 113,491,476	
Tax Rate	0.275666							
						Freeze Adjusted Taxable	= 1,750,699,687	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,099,219.24 = 1,750,699,687 * (0.275666 / 100) + 273,135.44

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

2015 CERTIFIED TOTALS

Property Count: 8,167

C08 - CITY OF PORT ARANSAS
Grand Totals

10/26/2016

2:34:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	680,000	0	680,000
DV1	4	0	20,000	20,000
DV2	4	0	30,000	30,000
DV2S	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	30	0	336,000	336,000
DV4S	1	0	12,000	12,000
DVHS	9	0	3,672,533	3,672,533
DVHSS	1	0	185,220	185,220
EX-XV	346	0	111,248,060	111,248,060
EX-XV (Prorated)	1	0	77,300	77,300
EX366	33	0	8,461	8,461
HS	1,006	62,507,051	0	62,507,051
OV65	489	9,548,324	0	9,548,324
OV65S	1	20,000	0	20,000
PPV	12	204,997	0	204,997
Totals		72,960,372	115,647,074	188,607,446

2015 CERTIFIED TOTALS

Property Count: 8,167

C08 - CITY OF PORT ARANSAS
Grand Totals

10/26/2016

2:34:23PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,946		\$55,805,135	\$1,549,149,654
B	MULTIFAMILY RESIDENCE	64		\$886,643	\$23,129,455
C1	VACANT LOTS AND LAND TRACTS	959		\$0	\$143,557,239
D1	QUALIFIED OPEN-SPACE LAND	11	895.1867	\$0	\$17,261,453
E	RURAL LAND, NON QUALIFIED OPEN SP	331	626.9898	\$132,407	\$16,456,739
F1	COMMERCIAL REAL PROPERTY	569		\$4,930,132	\$175,389,176
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$11,663,084
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$27,943,290
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$1,833,530
J7	CABLE TELEVISION COMPANY	1		\$0	\$585,148
L1	COMMERCIAL PERSONAL PROPERTY	745		\$1,068,558	\$30,480,748
L2	INDUSTRIAL AND MANUFACTURING PERS	13		\$0	\$1,823,325
M1	TANGIBLE OTHER PERSONAL, MOBILE H	41		\$11,800	\$591,295
O	RESIDENTIAL INVENTORY	180		\$0	\$17,344,890
X	TOTALLY EXEMPT PROPERTY	392		\$0	\$111,538,818
	Totals		1,522.1765	\$62,834,675	\$2,128,747,844

2015 CERTIFIED TOTALS

Property Count: 8,167

C08 - CITY OF PORT ARANSAS

Grand Totals

10/26/2016

2:34:23PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,207		\$44,397,799	\$957,540,683
A2	REAL, RESIDENTIAL, MOBILE HOME	91		\$0	\$9,412,047
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$74,595
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TOI	2,657		\$11,407,336	\$582,089,841
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$32,488
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$0	\$5,940,757
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$552,612
B2	REAL, RESIDENTIAL, APARTMENTS	22		\$0	\$4,379,909
B3	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$2,123,280
B4	REAL, RESIDENTIAL, APARTMENTS	11		\$67,335	\$3,580,787
B5	REAL, RESIDENTIAL, APARTMENTS	3		\$819,308	\$1,776,431
B6	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,277,309
B7	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$860,467
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,012,402
B9	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,625,501
C1	REAL, VACANT PLATTED RESIDENTIAL L	773		\$0	\$106,499,843
C1C	COMMERCIAL VACANT PLATTED LOT	179		\$0	\$32,702,546
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	7		\$0	\$4,354,850
D1	REAL, ACREAGE, RANGELAND	11	895.1867	\$0	\$17,261,453
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$864,782
E		1		\$0	\$320,085
E1	REAL, FARM/RANCH, HOUSE	1		\$132,407	\$527,854
E2	REAL, FARM/RANCH, MOBILE HOME	328		\$0	\$14,744,018
F1	REAL, COMMERCIAL	547		\$4,930,132	\$173,793,142
F2	REAL, INDUSTRIAL	2		\$0	\$11,663,084
F3	REAL, Imp Only Commercial	23		\$0	\$1,596,034
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$27,943,290
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,833,530
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$585,148
L1	TANGIBLE, PERSONAL PROPERTY, COMM	745		\$1,068,558	\$30,480,748
L2	TANGIBLE, PERSONAL PROPERTY, INDU	13		\$0	\$1,823,325
M1	TANGIBLE PERSONAL, MOBILE HOME	41		\$11,800	\$591,295
O1	INVENTORY, VACANT RES LAND	180		\$0	\$15,339,866
O2	INVENTORY, IMPROVED RESIDENTIAL	10		\$0	\$2,005,024
X	TOTALLY EXEMPT PROPERTY	392		\$0	\$111,538,818
	Totals		895.1867	\$62,834,675	\$2,128,747,844

2015 CERTIFIED TOTALS

Property Count: 8,167

C08 - CITY OF PORT ARANSAS
Effective Rate Assumption

10/26/2016

2:34:23PM

New Value

TOTAL NEW VALUE MARKET: **\$62,834,675**
TOTAL NEW VALUE TAXABLE: **\$62,026,490**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	12	2014 Market Value	\$3,941
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,941

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$358,932
HS	Homestead	80	\$4,979,214
OV65	Over 65	35	\$663,047
PARTIAL EXEMPTIONS VALUE LOSS		119	\$6,045,193
NEW EXEMPTIONS VALUE LOSS			\$6,049,134

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$6,049,134**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
995	\$376,525	\$121,634	\$254,891
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
995	\$376,525	\$121,634	\$254,891

2015 CERTIFIED TOTALS

C08 - CITY OF PORT ARANSAS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
109	\$52,045,502.00	\$36,554,784

2015 CERTIFIED TOTALS

Property Count: 66

C10 - CITY OF ARANSAS PASS
Grand Totals

10/26/2016

2:34:09PM

Land		Value		
Homesite:		821,151		
Non Homesite:		20,798,968		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 21,620,119
Improvement		Value		
Homesite:		2,180,011		
Non Homesite:		821,817	Total Improvements	(+) 3,001,828
Non Real		Count	Value	
Personal Property:	7	46,971		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 46,971
			Market Value	= 24,668,918
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 24,668,918
Productivity Loss:	0	0	Homestead Cap	(-) 82,589
			Assessed Value	= 24,586,329
			Total Exemptions Amount (Breakdown on Next Page)	(-) 11,522,649
			Net Taxable	= 13,063,680

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 88,879.27 = 13,063,680 * (0.680354 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 66

C10 - CITY OF ARANSAS PASS

Grand Totals

10/26/2016

2:34:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	17	0	11,512,241	11,512,241
EX366	1	0	408	408
OV65	2	10,000	0	10,000
Totals		10,000	11,512,649	11,522,649

2015 CERTIFIED TOTALS

Property Count: 66

C10 - CITY OF ARANSAS PASS
Grand Totals

10/26/2016

2:34:23PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$220,857	\$3,332,210
C1	VACANT LOTS AND LAND TRACTS	27		\$0	\$8,338,146
E	RURAL LAND, NON QUALIFIED OPEN SP	2	209.6530	\$0	\$62,896
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$398,541
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$977,913
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$46,563
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$11,512,649
	Totals		209.6530	\$220,857	\$24,668,918

2015 CERTIFIED TOTALS

Property Count: 66

C10 - CITY OF ARANSAS PASS

Grand Totals

10/26/2016

2:34:23PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5		\$220,857	\$3,332,210
C1	REAL, VACANT PLATTED RESIDENTIAL L	14		\$0	\$1,784,398
C1C	COMMERCIAL VACANT PLATTED LOT	4		\$0	\$442,989
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	8		\$0	\$6,085,284
C1S	SUBMERGED LAND	1		\$0	\$25,475
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$62,896
F1	REAL, COMMERCIAL	6		\$0	\$339,360
F2	REAL, INDUSTRIAL	5		\$0	\$977,913
F3	REAL, Imp Only Commercial	2		\$0	\$59,181
L1	TANGIBLE, PERSONAL PROPERTY, COMM	6		\$0	\$46,563
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$11,512,649
	Totals		0.0000	\$220,857	\$24,668,918

2015 CERTIFIED TOTALS

Property Count: 66

C10 - CITY OF ARANSAS PASS
Effective Rate Assumption

10/26/2016 2:34:23PM

New Value

TOTAL NEW VALUE MARKET:	\$220,857
TOTAL NEW VALUE TAXABLE:	\$220,857

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2014 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count		Exemption Amount
OV65	Over 65	1		\$5,000
PARTIAL EXEMPTIONS VALUE LOSS				\$5,000
NEW EXEMPTIONS VALUE LOSS				\$5,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$5,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$874,300	\$27,530	\$846,770
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$874,300	\$27,530	\$846,770

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 180,474

CAD - APPRAISAL DISTRICT
Grand Totals

10/26/2016

2:34:09PM

Land		Value		
Homesite:		3,120,558,997		
Non Homesite:		3,643,416,733		
Ag Market:		1,117,986,463		
Timber Market:		0	Total Land	(+) 7,881,962,193
Improvement		Value		
Homesite:		12,023,965,419		
Non Homesite:		5,904,503,691	Total Improvements	(+) 17,928,469,110
Non Real		Count	Value	
Personal Property:	19,139		7,959,545,621	
Mineral Property:	14,880		152,975,642	
Autos:	0		0	
			Total Non Real	(+) 8,112,521,263
			Market Value	= 33,922,952,566
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,116,531,100		1,455,363	
Ag Use:	120,409,783		65,655	Productivity Loss (-) 996,121,317
Timber Use:	0		0	Appraised Value = 32,926,831,249
Productivity Loss:	996,121,317		1,389,708	Homestead Cap (-) 607,729,071
				Assessed Value = 32,319,102,178
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,408,488,983
				Net Taxable = 28,910,613,195

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 28,910,613,195 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 180,474

CAD - APPRAISAL DISTRICT
Grand Totals

10/26/2016

2:34:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CH	5	4,400,782	0	4,400,782
CHODO	1	1,998,666	0	1,998,666
CHODO (Partial)	19	6,257,892	0	6,257,892
DV1	532	0	3,082,207	3,082,207
DV1S	21	0	101,029	101,029
DV2	468	0	3,625,678	3,625,678
DV2S	4	0	30,000	30,000
DV3	497	0	4,904,104	4,904,104
DV3S	5	0	50,000	50,000
DV4	2,255	0	23,256,879	23,256,879
DV4S	43	0	489,529	489,529
DVHS	920	0	147,672,125	147,672,125
DVHSS	4	0	602,136	602,136
EX	259	0	44,094,049	44,094,049
EX-XI	1	0	440,142	440,142
EX-XJ	1	0	15,000	15,000
EX-XU	1	0	20,000	20,000
EX-XV	4,886	0	3,051,117,725	3,051,117,725
EX-XV (Prorated)	55	0	1,484,675	1,484,675
EX366	5,931	0	328,787	328,787
FR	40	0	0	0
PC	42	109,854,374	0	109,854,374
PPV	315	4,656,829	0	4,656,829
SO	1	6,375	0	6,375
Totals		127,174,918	3,281,314,065	3,408,488,983

2015 CERTIFIED TOTALS

Property Count: 180,474

CAD - APPRAISAL DISTRICT
Grand Totals

10/26/2016

2:34:23PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	103,884		\$317,290,582	\$15,076,339,489
B	MULTIFAMILY RESIDENCE	1,855		\$112,128,388	\$1,325,246,531
C1	VACANT LOTS AND LAND TRACTS	17,935		\$0	\$880,317,072
D1	QUALIFIED OPEN-SPACE LAND	5,055	399,146.9048	\$0	\$1,116,531,100
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	317		\$651,220	\$6,082,918
E	RURAL LAND, NON QUALIFIED OPEN SP	2,175	13,872.1316	\$3,499,036	\$248,422,473
F1	COMMERCIAL REAL PROPERTY	7,743		\$120,097,229	\$3,684,855,641
F2	INDUSTRIAL AND MANUFACTURING REA	706		\$2,178,937	\$3,756,812,656
G1	OIL AND GAS	9,230		\$0	\$131,637,245
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$379,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP	284		\$0	\$315,244,188
J4	TELEPHONE COMPANY (INCLUDING CO-	114		\$0	\$43,461,612
J5	RAILROAD	78		\$0	\$41,523,220
J6	PIPELAND COMPANY	2,322		\$0	\$220,246,540
J7	CABLE TELEVISION COMPANY	11		\$0	\$22,707,440
L1	COMMERCIAL PERSONAL PROPERTY	14,227		\$3,785,925	\$2,316,473,956
L2	INDUSTRIAL AND MANUFACTURING PERS	709		\$0	\$1,390,215,526
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,061		\$6,121,252	\$51,217,758
O	RESIDENTIAL INVENTORY	1,097		\$1,496,199	\$52,103,815
S	SPECIAL INVENTORY TAX	218		\$0	\$128,318,904
X	TOTALLY EXEMPT PROPERTY	11,469		\$15,805,631	\$3,114,814,552
		Totals	413,019.0364	\$583,054,399	\$33,922,952,566

2015 CERTIFIED TOTALS

Property Count: 180,474

CAD - APPRAISAL DISTRICT

Grand Totals

10/26/2016

2:34:23PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		13		\$0	\$1,041,771
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	92,659		\$288,404,952	\$13,476,953,037
A2	REAL, RESIDENTIAL, MOBILE HOME	1,733		\$218,326	\$48,263,996
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	2		\$0	\$142,455
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	9,595		\$28,667,304	\$1,549,905,742
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$32,488
B		21		\$4,565,042	\$7,754,966
B1	REAL, RESIDENTIAL, DUPLEXES	291		\$105,010,454	\$1,118,593,597
B10	REAL, RESIDENTIAL, APARTMENTS	25		\$0	\$6,712,033
B11	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$687,096
B2	REAL, RESIDENTIAL, APARTMENTS	740		\$1,407,990	\$78,597,153
B3	REAL, RESIDENTIAL, APARTMENTS	202		\$145,220	\$21,608,421
B4	REAL, RESIDENTIAL, APARTMENTS	346		\$180,374	\$46,099,961
B5	REAL, RESIDENTIAL, APARTMENTS	73		\$819,308	\$9,962,555
B6	REAL, RESIDENTIAL, APARTMENTS	81		\$0	\$14,403,764
B7	REAL, RESIDENTIAL, APARTMENTS	25		\$0	\$6,491,869
B8	REAL, RESIDENTIAL, APARTMENTS	48		\$0	\$10,916,562
B9	REAL, RESIDENTIAL, APARTMENTS	20		\$0	\$3,418,554
C1	REAL, VACANT PLATTED RESIDENTIAL L	13,408		\$0	\$380,606,629
C1C	COMMERCIAL VACANT PLATTED LOT	3,148		\$0	\$281,015,304
C11	COMMERCIAL INDUSTRIAL VACANT PLA	1,363		\$0	\$218,618,199
C1S	SUBMERGED LAND	9		\$0	\$66,640
C3	REAL, VACANT PLATTED RURAL OR REC	13		\$0	\$10,300
D1	REAL, ACREAGE, RANGELAND	5,064	399,741.7475	\$0	\$1,117,401,927
D2	REAL, IMPROVEMENTS ON QUALIFIED O	317	6.0000	\$651,220	\$6,082,918
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$2,400
D4	REAL, ACREAGE, UNDEVELOPED LAND	2		\$0	\$870,035
E		2		\$0	\$463,450
E1	REAL, FARM/RANCH, HOUSE	897		\$3,475,647	\$130,572,205
E2	REAL, FARM/RANCH, MOBILE HOME	1,191		\$23,389	\$111,173,281
E3	REAL RURAL LAND NON-QUALIFIED	41		\$0	\$4,199,822
E4	RURAL LAND NON QUALIFIED PAD TANK :	44		\$0	\$270,453
F1	REAL, COMMERCIAL	7,652		\$120,007,589	\$3,651,837,045
F2	REAL, INDUSTRIAL	684		\$2,178,937	\$3,748,020,944
F3	REAL, Imp Only Commercial	94		\$89,640	\$33,018,596
F4	REAL, Imp Only Industrial	22		\$0	\$8,791,712
G1	OIL AND GAS	9,230		\$0	\$131,637,245
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$379,930
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	284		\$0	\$315,244,188
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	114		\$0	\$43,461,612
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	78		\$0	\$41,523,220
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2,322		\$0	\$220,246,540
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$22,707,440
L1	TANGIBLE, PERSONAL PROPERTY, COMM	14,227		\$3,785,925	\$2,316,473,956
L2	TANGIBLE, PERSONAL PROPERTY, INDU	673		\$0	\$1,274,269,956
L3	TANGIBLE, PERSONAL PROPERTY, FREE	4		\$0	\$7,729,720
L5	TANGIBLE, PERSONAL PROPERTY, POLL	32		\$0	\$108,215,850
M1	TANGIBLE PERSONAL, MOBILE HOME	3,060		\$6,121,252	\$51,182,758
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$35,000
O	RESIDENTIAL INVVENTORY	1		\$0	\$141,013
O1	INVENTORY, VACANT RES LAND	1,094		\$0	\$48,585,098
O2	INVENTORY, IMPROVED RESIDENTIAL	37		\$1,496,199	\$3,377,704
S	SPECIAL INVENTORY	218		\$0	\$128,318,904
X	TOTALLY EXEMPT PROPERTY	11,469		\$15,805,631	\$3,114,814,552
	Totals		399,747.7475	\$583,054,399	\$33,922,952,566

2015 CERTIFIED TOTALS

Property Count: 180,474

CAD - APPRAISAL DISTRICT
Effective Rate Assumption

10/26/2016 2:34:23PM

New Value

TOTAL NEW VALUE MARKET: \$583,054,399
TOTAL NEW VALUE TAXABLE: \$559,499,389

New Exemptions

Exemption	Description	Count		
EX	Exempt	25	2014 Market Value	\$4,259,074
EX-XV	Other Exemptions (including public property, r	71	2014 Market Value	\$34,901,341
EX366	HB366 Exempt	2,877	2014 Market Value	\$725,341
ABSOLUTE EXEMPTIONS VALUE LOSS				\$39,885,756

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	32	\$173,574
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	51	\$400,500
DV3	Disabled Veterans 50% - 69%	51	\$514,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	156	\$1,834,252
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$36,000
DVHS	Disabled Veteran Homestead	66	\$10,507,423
PARTIAL EXEMPTIONS VALUE LOSS		363	\$13,500,749
NEW EXEMPTIONS VALUE LOSS			\$53,386,505

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$53,386,505

New Ag / Timber Exemptions

2014 Market Value \$1,272,095 Count: 6
2015 Ag/Timber Use \$21,690
NEW AG / TIMBER VALUE LOSS \$1,250,405

New Annexations

Count	Market Value	Taxable Value
5	\$579,214	\$23,104

New Deannexations

2015 CERTIFIED TOTALS

CAD - APPRAISAL DISTRICT
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66,491	\$152,955	\$9,115	\$143,840

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66,064	\$152,529	\$9,006	\$143,523

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,333	\$722,251,713.00	\$562,884,721

2015 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 186

Grand Totals

10/26/2016

2:34:09PM

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	0
Improvement	Value			
Homesite:	53,623			
Non Homesite:	124,774,979	Total Improvements	(+)	124,828,602
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 124,828,602
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 124,828,602
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 124,828,602
			Total Exemptions Amount (Breakdown on Next Page)	(-) 9,411,807
			Net Taxable	= 115,416,795

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 80,791.76 = 115,416,795 * (0.070000 / 100)

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

2015 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 186

Grand Totals

10/26/2016

2:34:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
EX-XV	21	0	9,411,807	9,411,807
Totals		0	9,411,807	9,411,807

2015 CERTIFIED TOTALS

Property Count: 186

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS
Grand Totals

10/26/2016

2:34:23PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$53,623
B	MULTIFAMILY RESIDENCE	5		\$5,034,467	\$13,266,756
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$0
F1	COMMERCIAL REAL PROPERTY	141		\$479,068	\$102,096,416
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$9,411,807
	Totals		0.0000	\$5,513,535	\$124,828,602

2015 CERTIFIED TOTALS

Property Count: 186

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS
Grand Totals

10/26/2016

2:34:23PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$53,623
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$5,034,467	\$13,266,756
C1C	COMMERCIAL VACANT PLATTED LOT	18		\$0	\$0
F1	REAL, COMMERCIAL	140		\$479,068	\$100,566,540
F3	REAL, Imp Only Commercial	1		\$0	\$1,529,876
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$9,411,807
	Totals		0.0000	\$5,513,535	\$124,828,602

2015 CERTIFIED TOTALS

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

New Value

TOTAL NEW VALUE MARKET:	\$5,513,535
TOTAL NEW VALUE TAXABLE:	\$5,513,535

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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13	\$18,672,156.00	\$15,867,358
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2015 CERTIFIED TOTALS

Property Count: 186

DMDL - DOWNTOWN MGT DIST-LAND
Grand Totals

10/26/2016

2:34:09PM

Land		Value			
Homesite:		66,600			
Non Homesite:		45,154,410			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				45,221,010	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	
				0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	45,221,010
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		45,221,010
				Homestead Cap	(-)
					0
				Assessed Value	=
					45,221,010
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					5,893,358
				Net Taxable	=
					39,327,652

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 117,982.96 = 39,327,652 * (0.300000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 186

DMDL - DOWNTOWN MGT DIST-LAND
Grand Totals

10/26/2016

2:34:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
EX-XV	21	0	5,893,358	5,893,358
Totals		0	5,893,358	5,893,358

2015 CERTIFIED TOTALS

Property Count: 186

DMDL - DOWNTOWN MGT DIST-LAND
Grand Totals

10/26/2016

2:34:23PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$66,600
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,346,202
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$3,132,095
F1	COMMERCIAL REAL PROPERTY	141		\$0	\$34,782,755
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$5,893,358
	Totals		0.0000	\$0	\$45,221,010

2015 CERTIFIED TOTALS

Property Count: 186

DMDL - DOWNTOWN MGT DIST-LAND
Grand Totals

10/26/2016

2:34:23PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$66,600
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$0	\$1,346,202
C1C	COMMERCIAL VACANT PLATTED LOT	18		\$0	\$3,132,095
F1	REAL, COMMERCIAL	140		\$0	\$34,782,755
F3	REAL, Imp Only Commercial	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$5,893,358
	Totals		0.0000	\$0	\$45,221,010

2015 CERTIFIED TOTALS

Property Count: 186

DMDL - DOWNTOWN MGT DIST-LAND
Effective Rate Assumption

10/26/2016 2:34:23PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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13 \$2,705,406.00 \$2,592,086

2015 CERTIFIED TOTALS

Property Count: 9,910

DQ - DRAINAGE #2 ROBSTOWN
Grand Totals

10/26/2016

2:34:09PM

Land		Value		
Homesite:		38,279,820		
Non Homesite:		90,337,671		
Ag Market:		155,495,803		
Timber Market:		0	Total Land	(+) 284,113,294
Improvement		Value		
Homesite:		232,328,453		
Non Homesite:		198,715,547	Total Improvements	(+) 431,044,000
Non Real		Count	Value	
Personal Property:	859		154,556,169	
Mineral Property:	917		5,842,310	
Autos:	0		0	
			Total Non Real	(+) 160,398,479
			Market Value	= 875,555,773
Ag		Non Exempt	Exempt	
Total Productivity Market:	154,473,472		1,022,331	
Ag Use:	24,786,913		49,018	Productivity Loss (-) 129,686,559
Timber Use:	0		0	Appraised Value = 745,869,214
Productivity Loss:	129,686,559		973,313	Homestead Cap (-) 21,043,193
				Assessed Value = 724,826,021
				Total Exemptions Amount (Breakdown on Next Page) (-) 222,396,554
				Net Taxable = 502,429,467

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,676,833.22 = 502,429,467 * (0.333745 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 9,910

DQ - DRAINAGE #2 ROBSTOWN
Grand Totals

10/26/2016

2:34:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,491,593	0	1,491,593
CHODO (Partial)	3	931,267	0	931,267
DP	352	14,254,999	0	14,254,999
DV1	10	0	64,000	64,000
DV2	8	0	69,000	69,000
DV3	7	0	60,000	60,000
DV4	45	0	450,000	450,000
DVHS	24	0	2,152,601	2,152,601
EX	18	0	922,025	922,025
EX-XV	415	0	125,547,401	125,547,401
EX-XV (Prorated)	25	0	212,395	212,395
EX366	320	0	26,466	26,466
FR	3	0	0	0
HS	2,833	25,846,946	0	25,846,946
OV65	1,107	48,377,620	0	48,377,620
OV65S	10	471,538	0	471,538
PC	1	1,504,100	0	1,504,100
PPV	2	14,603	0	14,603
Totals		92,892,666	129,503,888	222,396,554

2015 CERTIFIED TOTALS

Property Count: 9,910

DQ - DRAINAGE #2 ROBSTOWN
Grand Totals

10/26/2016

2:34:23PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,423		\$1,063,391	\$250,212,542
B	MULTIFAMILY RESIDENCE	55		\$7,701	\$7,485,099
C1	VACANT LOTS AND LAND TRACTS	1,432		\$0	\$19,651,220
D1	QUALIFIED OPEN-SPACE LAND	1,045	69,736.8260	\$0	\$154,473,472
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	51		\$40,072	\$1,364,040
E	RURAL LAND, NON QUALIFIED OPEN SP	269	1,453.8578	\$128,086	\$23,429,566
F1	COMMERCIAL REAL PROPERTY	413		\$770,006	\$66,911,043
F2	INDUSTRIAL AND MANUFACTURING REA	68		\$0	\$62,165,788
G1	OIL AND GAS	617		\$0	\$5,819,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP	32		\$0	\$7,568,857
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$2,816,050
J5	RAILROAD	18		\$0	\$10,851,330
J6	PIPELAND COMPANY	90		\$0	\$16,095,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$836,425
L1	COMMERCIAL PERSONAL PROPERTY	609		\$0	\$86,091,379
L2	INDUSTRIAL AND MANUFACTURING PERS	33		\$0	\$24,180,038
M1	TANGIBLE OTHER PERSONAL, MOBILE H	184		\$153,000	\$3,377,218
S	SPECIAL INVENTORY TAX	5		\$0	\$3,080,755
X	TOTALLY EXEMPT PROPERTY	783		\$36,500	\$129,145,751
		Totals	71,190.6838	\$2,198,756	\$875,555,773

2015 CERTIFIED TOTALS

Property Count: 9,910

DQ - DRAINAGE #2 ROBSTOWN

Grand Totals

10/26/2016

2:34:23PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$22,098
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,220		\$1,062,978	\$246,000,418
A2	REAL, RESIDENTIAL, MOBILE HOME	224		\$413	\$4,190,026
B		4		\$0	\$909,200
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$3,143,120
B2	REAL, RESIDENTIAL, APARTMENTS	18		\$576	\$1,191,311
B3	REAL, RESIDENTIAL, APARTMENTS	18		\$7,125	\$1,146,515
B4	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$258,728
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$18,180
B6	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$709,835
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$108,210
C1	REAL, VACANT PLATTED RESIDENTIAL L	1,196		\$0	\$11,327,870
C1C	COMMERCIAL VACANT PLATTED LOT	172		\$0	\$6,046,075
C11	COMMERCIAL INDUSTRIAL VACANT PLA	65		\$0	\$2,277,275
D1	REAL, ACREAGE, RANGELAND	1,047	69,817.6640	\$0	\$154,593,308
D2	REAL, IMPROVEMENTS ON QUALIFIED O	51		\$40,072	\$1,364,040
E1	REAL, FARM/RANCH, HOUSE	160		\$128,086	\$18,537,794
E2	REAL, FARM/RANCH, MOBILE HOME	97		\$0	\$4,643,083
E3	REAL RURAL LAND NON-QUALIFIED	5		\$0	\$118,071
E4	RURAL LAND NON QUALIFIED PAD TANK :	5		\$0	\$10,782
F1	REAL, COMMERCIAL	407		\$770,006	\$66,335,093
F2	REAL, INDUSTRIAL	66		\$0	\$62,060,581
F3	REAL, Imp Only Commercial	6		\$0	\$575,950
F4	REAL, Imp Only Industrial	2		\$0	\$105,207
G1	OIL AND GAS	617		\$0	\$5,819,570
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	32		\$0	\$7,568,857
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$2,816,050
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	18		\$0	\$10,851,330
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	90		\$0	\$16,095,630
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$836,425
L1	TANGIBLE, PERSONAL PROPERTY, COMM	609		\$0	\$86,091,379
L2	TANGIBLE, PERSONAL PROPERTY, INDU	33		\$0	\$24,180,038
M1	TANGIBLE PERSONAL, MOBILE HOME	183		\$153,000	\$3,342,218
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$35,000
S	SPECIAL INVENTORY	5		\$0	\$3,080,755
X	TOTALLY EXEMPT PROPERTY	783		\$36,500	\$129,145,751
	Totals		69,817.6640	\$2,198,756	\$875,555,773

2015 CERTIFIED TOTALS

Property Count: 9,910

DQ - DRAINAGE #2 ROBSTOWN
Effective Rate Assumption

10/26/2016

2:34:23PM

New Value

TOTAL NEW VALUE MARKET: **\$2,198,756**
TOTAL NEW VALUE TAXABLE: **\$2,039,412**

New Exemptions

Exemption	Description	Count		
EX	Exempt	7	2014 Market Value	\$764,233
EX-XV	Other Exemptions (including public property, r	10	2014 Market Value	\$437,082
EX366	HB366 Exempt	201	2014 Market Value	\$58,515
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,259,830

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$244,627
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$119,343
HS	Homestead	57	\$598,756
OV65	Over 65	40	\$1,595,958
PARTIAL EXEMPTIONS VALUE LOSS			109
NEW EXEMPTIONS VALUE LOSS			\$3,862,014

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,862,014

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,759	\$69,693	\$16,845	\$52,848
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,684	\$66,549	\$15,867	\$50,682

2015 CERTIFIED TOTALS

DQ - DRAINAGE #2 ROBSTOWN

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
33	\$69,336,138.00	\$44,932,108

2015 CERTIFIED TOTALS

Property Count: 1,442

DR - DRAINAGE #3 BISHOP
Grand Totals

10/26/2016

2:34:09PM

Land			Value			
Homesite:			2,232,932			
Non Homesite:			2,173,320			
Ag Market:			49,186,164			
Timber Market:			0	Total Land	(+)	
					53,592,416	
Improvement			Value			
Homesite:			9,736,879			
Non Homesite:			2,410,074	Total Improvements	(+)	
					12,146,953	
Non Real	Count			Value		
Personal Property:	469		18,111,025			
Mineral Property:	415		1,351,110			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					19,462,135	
					85,201,504	
Ag	Non Exempt			Exempt		
Total Productivity Market:	49,154,886		31,278			
Ag Use:	10,543,833		3,787	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	38,611,053		27,491		46,590,451	
				Homestead Cap	(-)	
					1,437,142	
				Assessed Value	=	
					45,153,309	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					5,253,922	
				Net Taxable	=	
					39,899,387	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 77,005.82 = 39,899,387 * (0.193000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,442

DR - DRAINAGE #3 BISHOP
Grand Totals

10/26/2016

2:34:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	510,496	0	510,496
DV2	1	0	7,500	7,500
DV4	8	0	65,260	65,260
DV4S	1	0	9,529	9,529
DVHS	8	0	579,550	579,550
EX	11	0	543,542	543,542
EX-XV	5	0	1,142,040	1,142,040
EX-XV (Prorated)	1	0	10,092	10,092
EX366	211	0	10,820	10,820
HS	96	1,089,257	0	1,089,257
OV65	33	1,285,836	0	1,285,836
	Totals	2,885,589	2,368,333	5,253,922

2015 CERTIFIED TOTALS

Property Count: 1,442

DR - DRAINAGE #3 BISHOP
Grand Totals

10/26/2016

2:34:23PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	124		\$207,895	\$8,262,171
C1	VACANT LOTS AND LAND TRACTS	45		\$0	\$547,628
D1	QUALIFIED OPEN-SPACE LAND	282	28,972.6582	\$0	\$49,154,886
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$271,638
E	RURAL LAND, NON QUALIFIED OPEN SP	74	186.7950	\$0	\$3,891,254
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$68,175
F2	INDUSTRIAL AND MANUFACTURING REA	15		\$0	\$1,411,305
G1	OIL AND GAS	207		\$0	\$1,340,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$6,139,564
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$172,310
J5	RAILROAD	3		\$0	\$3,725,280
J6	PIPELAND COMPANY	432		\$0	\$6,593,330
L1	COMMERCIAL PERSONAL PROPERTY	15		\$0	\$1,351,335
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$137,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$427,904
X	TOTALLY EXEMPT PROPERTY	228		\$0	\$1,706,494
	Totals		29,159.4532	\$207,895	\$85,201,504

2015 CERTIFIED TOTALS

Property Count: 1,442

DR - DRAINAGE #3 BISHOP
Grand Totals

10/26/2016

2:34:23PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	98		\$183,044	\$7,481,257
A2	REAL, RESIDENTIAL, MOBILE HOME	29		\$24,851	\$780,914
C1	REAL, VACANT PLATTED RESIDENTIAL L	40		\$0	\$484,710
C1C	COMMERCIAL VACANT PLATTED LOT	2		\$0	\$18,987
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	3		\$0	\$43,931
D1	REAL, ACREAGE, RANGELAND	282	28,972.6582	\$0	\$49,154,886
D2	REAL, IMPROVEMENTS ON QUALIFIED O	18		\$0	\$271,638
E1	REAL, FARM/RANCH, HOUSE	45		\$0	\$3,355,999
E2	REAL, FARM/RANCH, MOBILE HOME	27		\$0	\$529,787
E4	RURAL LAND NON QUALIFIED PAD TANK :	2		\$0	\$5,468
F1	REAL, COMMERCIAL	2		\$0	\$68,175
F2	REAL, INDUSTRIAL	14		\$0	\$692,105
F4	REAL, Imp Only Industrial	1		\$0	\$719,200
G1	OIL AND GAS	207		\$0	\$1,340,950
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$6,139,564
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$172,310
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$3,725,280
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	432		\$0	\$6,593,330
L1	TANGIBLE, PERSONAL PROPERTY, COMM	15		\$0	\$1,351,335
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$137,280
M1	TANGIBLE PERSONAL, MOBILE HOME	20		\$0	\$427,904
X	TOTALLY EXEMPT PROPERTY	228		\$0	\$1,706,494
	Totals		28,972.6582	\$207,895	\$85,201,504

2015 CERTIFIED TOTALS

Property Count: 1,442

DR - DRAINAGE #3 BISHOP
Effective Rate Assumption

10/26/2016

2:34:23PM

New Value

TOTAL NEW VALUE MARKET: **\$207,895**
TOTAL NEW VALUE TAXABLE: **\$137,366**

New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2014 Market Value	\$33,958
EX-XV	Other Exemptions (including public property, r	1	2014 Market Value	\$74,847
EX366	HB366 Exempt	183	2014 Market Value	\$21,160
ABSOLUTE EXEMPTIONS VALUE LOSS				\$129,965

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$58,497
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	Homestead	5	\$82,405
OV65	Over 65	3	\$97,525
PARTIAL EXEMPTIONS VALUE LOSS			\$245,927
NEW EXEMPTIONS VALUE LOSS			\$375,892

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$375,892

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
85	\$96,287	\$29,304	\$66,983
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
71	\$83,739	\$25,740	\$57,999

2015 CERTIFIED TOTALS

DR - DRAINAGE #3 BISHOP
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$76,007.00	\$7,946

2015 CERTIFIED TOTALS

Property Count: 8,286

FH - EMERG SVCS DIST #3
Grand Totals

10/26/2016

2:34:09PM

Land		Value		
Homesite:		24,611,528		
Non Homesite:		18,691,352		
Ag Market:		159,911,657		
Timber Market:		0	Total Land	(+) 203,214,537
Improvement		Value		
Homesite:		151,721,711		
Non Homesite:		70,770,519	Total Improvements	(+) 222,492,230
Non Real		Count	Value	
Personal Property:	873	321,258,393		
Mineral Property:	3,076	29,093,893		
Autos:	0	0	Total Non Real	(+) 350,352,286
			Market Value	= 776,059,053
Ag		Non Exempt	Exempt	
Total Productivity Market:	159,797,215	114,442		
Ag Use:	36,757,049	8,855	Productivity Loss	(-) 123,040,166
Timber Use:	0	0	Appraised Value	= 653,018,887
Productivity Loss:	123,040,166	105,587	Homestead Cap	(-) 16,475,742
			Assessed Value	= 636,543,145
			Total Exemptions Amount (Breakdown on Next Page)	(-) 118,170,839
			Net Taxable	= 518,372,306

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 155,511.69 = 518,372,306 * (0.030000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 8,286

FH - EMERG SVCS DIST #3
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	133	5,585,063	0	5,585,063
DV1	6	0	44,000	44,000
DV1S	1	0	5,000	5,000
DV2	8	0	64,500	64,500
DV3	9	0	90,000	90,000
DV4	42	0	426,400	426,400
DV4S	2	0	21,529	21,529
DVHS	17	0	1,623,781	1,623,781
EX	24	0	753,255	753,255
EX-XV	168	0	57,256,981	57,256,981
EX-XV (Prorated)	8	0	60,882	60,882
EX366	1,509	0	65,681	65,681
HS	1,389	19,398,862	0	19,398,862
OV65	484	23,710,045	0	23,710,045
PC	3	9,057,740	0	9,057,740
PPV	1	7,120	0	7,120
Totals		57,758,830	60,412,009	118,170,839

2015 CERTIFIED TOTALS

Property Count: 8,286

FH - EMERG SVCS DIST #3

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,086		\$2,108,522	\$159,186,170
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,288,962
C1	VACANT LOTS AND LAND TRACTS	602		\$0	\$6,422,945
D1	QUALIFIED OPEN-SPACE LAND	1,016	105,039.4721	\$0	\$159,797,215
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	85		\$29,847	\$1,306,164
E	RURAL LAND, NON QUALIFIED OPEN SP	281	1,347.2358	\$393,204	\$20,498,152
F1	COMMERCIAL REAL PROPERTY	116		\$51,306	\$12,942,298
F2	INDUSTRIAL AND MANUFACTURING REA	108		\$434,565	\$217,445,238
G1	OIL AND GAS	1,587		\$0	\$29,021,773
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$37,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP	28		\$0	\$16,931,044
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$1,155,730
J5	RAILROAD	10		\$0	\$6,673,740
J6	PIPELAND COMPANY	483		\$0	\$24,551,240
J7	CABLE TELEVISION COMPANY	2		\$0	\$256,943
L1	COMMERCIAL PERSONAL PROPERTY	230		\$0	\$17,656,489
L2	INDUSTRIAL AND MANUFACTURING PERS	54		\$0	\$40,633,626
M1	TANGIBLE OTHER PERSONAL, MOBILE H	115		\$131,000	\$2,110,355
X	TOTALLY EXEMPT PROPERTY	1,710		\$218,900	\$58,143,919
	Totals		106,386.7079	\$3,367,344	\$776,059,053

2015 CERTIFIED TOTALS

Property Count: 8,286

FH - EMERG SVCS DIST #3

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$28,508
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,918		\$2,005,316	\$154,906,568
A2	REAL, RESIDENTIAL, MOBILE HOME	182		\$103,206	\$4,251,094
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$668,144
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$189,000
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$282,835
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$148,983
C1	REAL, VACANT PLATTED RESIDENTIAL L	529		\$0	\$5,529,727
C1C	COMMERCIAL VACANT PLATTED LOT	57		\$0	\$629,879
C11	COMMERCIAL INDUSTRIAL VACANT PLA	17		\$0	\$263,339
D1	REAL, ACREAGE, RANGELAND	1,017	105,044.3561	\$0	\$159,806,006
D2	REAL, IMPROVEMENTS ON QUALIFIED O	85		\$29,847	\$1,306,164
E1	REAL, FARM/RANCH, HOUSE	161		\$393,204	\$17,427,676
E2	REAL, FARM/RANCH, MOBILE HOME	106		\$0	\$2,882,576
E3	REAL RURAL LAND NON-QUALIFIED	8		\$0	\$133,499
E4	RURAL LAND NON QUALIFIED PAD TANK :	7		\$0	\$45,610
F1	REAL, COMMERCIAL	114		\$51,306	\$12,875,157
F2	REAL, INDUSTRIAL	105		\$434,565	\$216,393,493
F3	REAL, Imp Only Commercial	2		\$0	\$67,141
F4	REAL, Imp Only Industrial	3		\$0	\$1,051,745
G1	OIL AND GAS	1,587		\$0	\$29,021,773
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$37,050
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	28		\$0	\$16,931,044
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$1,155,730
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$6,673,740
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	483		\$0	\$24,551,240
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$256,943
L1	TANGIBLE, PERSONAL PROPERTY, COMM	230		\$0	\$17,656,489
L2	TANGIBLE, PERSONAL PROPERTY, INDU	51		\$0	\$31,575,886
L5	TANGIBLE, PERSONAL PROPERTY, POLL	3		\$0	\$9,057,740
M1	TANGIBLE PERSONAL, MOBILE HOME	115		\$131,000	\$2,110,355
X	TOTALLY EXEMPT PROPERTY	1,710		\$218,900	\$58,143,919
	Totals		105,044.3561	\$3,367,344	\$776,059,053

2015 CERTIFIED TOTALS

Property Count: 8,286

FH - EMERG SVCS DIST #3
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$3,367,344**
TOTAL NEW VALUE TAXABLE: **\$2,591,254**

New Exemptions

Exemption	Description	Count		
EX	Exempt	5	2014 Market Value	\$94,515
EX-XV	Other Exemptions (including public property, r	8	2014 Market Value	\$121,415
EX366	HB366 Exempt	513	2014 Market Value	\$77,704
ABSOLUTE EXEMPTIONS VALUE LOSS				\$293,634

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$115,802
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
HS	Homestead	43	\$729,151
OV65	Over 65	23	\$1,005,381
PARTIAL EXEMPTIONS VALUE LOSS		74	\$1,893,834
NEW EXEMPTIONS VALUE LOSS			\$2,187,468

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,187,468

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,347	\$94,726	\$26,458	\$68,268
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,284	\$90,192	\$25,089	\$65,103

2015 CERTIFIED TOTALS

FH - EMERG SVCS DIST #3
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$2,769,121.00	\$2,101,118

2015 CERTIFIED TOTALS

Property Count: 18,696

FU - EMERG SVCS DIST #1
Grand Totals

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Land			Value			
Homesite:			241,903,180			
Non Homesite:			496,379,008			
Ag Market:			185,219,133			
Timber Market:			0	Total Land	(+)	
					923,501,321	
Improvement			Value			
Homesite:			1,198,255,276			
Non Homesite:			692,941,315	Total Improvements	(+)	
					1,891,196,591	
Non Real	Count			Value		
Personal Property:	2,371		1,413,224,132			
Mineral Property:	1,176		4,175,110			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					1,417,399,242	
					4,232,097,154	
Ag	Non Exempt			Exempt		
Total Productivity Market:	184,873,421		345,712			
Ag Use:	11,292,924		7,466	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	173,580,497		338,246		4,058,516,657	
				Homestead Cap	(-)	
					51,673,262	
				Assessed Value	=	
					4,006,843,395	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	762,166,205	
				Net Taxable	=	
					3,244,677,190	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,244,677.19 = 3,244,677,190 * (0.100000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 18,696

FU - EMERG SVCS DIST #1
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO (Partial)	2	2,285,995	0	2,285,995
DP	474	23,204,627	0	23,204,627
DPS	1	16,500	0	16,500
DV1	62	0	359,000	359,000
DV2	44	0	340,500	340,500
DV3	42	0	418,456	418,456
DV3S	1	0	10,000	10,000
DV4	192	0	2,070,130	2,070,130
DV4S	1	0	12,000	12,000
DVHS	67	0	9,783,546	9,783,546
DVHSS	1	0	98,096	98,096
EX	15	0	12,734,497	12,734,497
EX-XV	423	0	376,051,533	376,051,533
EX-XV (Prorated)	5	0	369,489	369,489
EX366	760	0	43,320	43,320
FR	14	0	0	0
HS	7,672	209,689,596	0	209,689,596
OV65	2,282	123,713,855	0	123,713,855
OV65S	11	552,003	0	552,003
PPV	29	413,062	0	413,062
Totals		359,875,638	402,290,567	762,166,205

2015 CERTIFIED TOTALS

Property Count: 18,696

FU - EMERG SVCS DIST #1
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,904		\$22,467,711	\$1,408,858,238
B	MULTIFAMILY RESIDENCE	105		\$519,710	\$68,132,235
C1	VACANT LOTS AND LAND TRACTS	1,733		\$0	\$140,149,040
D1	QUALIFIED OPEN-SPACE LAND	896	35,493.4181	\$0	\$184,873,421
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	31		\$0	\$512,497
E	RURAL LAND, NON QUALIFIED OPEN SP	347	2,045.0209	\$306,837	\$35,233,093
F1	COMMERCIAL REAL PROPERTY	775		\$37,083,885	\$460,707,815
F2	INDUSTRIAL AND MANUFACTURING REA	149		\$1,578,174	\$458,737,049
G1	OIL AND GAS	476		\$0	\$4,144,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP	71		\$0	\$81,130,111
J4	TELEPHONE COMPANY (INCLUDING CO-	34		\$0	\$4,129,181
J5	RAILROAD	14		\$0	\$11,855,620
J6	PIPELAND COMPANY	235		\$0	\$33,848,980
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,003,014
L1	COMMERCIAL PERSONAL PROPERTY	1,713		\$602,085	\$610,714,973
L2	INDUSTRIAL AND MANUFACTURING PERS	128		\$0	\$294,271,745
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,037		\$1,681,802	\$15,603,870
O	RESIDENTIAL INVENTORY	60		\$188,800	\$1,468,109
S	SPECIAL INVENTORY TAX	36		\$0	\$23,826,195
X	TOTALLY EXEMPT PROPERTY	1,234		\$519,711	\$391,897,898
	Totals		37,538.4390	\$64,948,715	\$4,232,097,154

2015 CERTIFIED TOTALS

Property Count: 18,696

FU - EMERG SVCS DIST #1
Grand Totals

10/26/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$496,165
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9,258		\$22,401,180	\$1,374,869,549
A2	REAL, RESIDENTIAL, MOBILE HOME	389		\$66,531	\$10,847,373
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TOI	270		\$0	\$22,645,151
B		2		\$519,710	\$2,285,993
B1	REAL, RESIDENTIAL, DUPLEXES	28		\$0	\$53,806,566
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$1,858,954
B2	REAL, RESIDENTIAL, APARTMENTS	33		\$0	\$3,648,369
B3	REAL, RESIDENTIAL, APARTMENTS	15		\$0	\$1,939,279
B4	REAL, RESIDENTIAL, APARTMENTS	16		\$0	\$2,370,605
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$281,221
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$151,837
B7	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$501,996
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,174,151
B9	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$113,264
C1	REAL, VACANT PLATTED RESIDENTIAL L	1,144		\$0	\$19,181,930
C1C	COMMERCIAL VACANT PLATTED LOT	289		\$0	\$22,670,894
C11	COMMERCIAL INDUSTRIAL VACANT PLA	302		\$0	\$98,296,216
D1	REAL, ACREAGE, RANGELAND	897	35,502.8138	\$0	\$184,957,981
D2	REAL, IMPROVEMENTS ON QUALIFIED O	31		\$0	\$512,497
E1	REAL, FARM/RANCH, HOUSE	148		\$283,448	\$20,618,070
E2	REAL, FARM/RANCH, MOBILE HOME	177		\$23,389	\$14,072,953
E3	REAL RURAL LAND NON-QUALIFIED	13		\$0	\$343,290
E4	RURAL LAND NON QUALIFIED PAD TANK :	9		\$0	\$114,220
F1	REAL, COMMERCIAL	771		\$37,083,885	\$456,410,366
F2	REAL, INDUSTRIAL	146		\$1,578,174	\$455,810,373
F3	REAL, Imp Only Commercial	4		\$0	\$4,297,449
F4	REAL, Imp Only Industrial	3		\$0	\$2,926,676
G1	OIL AND GAS	476		\$0	\$4,144,070
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	71		\$0	\$81,130,111
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	34		\$0	\$4,129,181
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	14		\$0	\$11,855,620
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	235		\$0	\$33,848,980
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,003,014
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,713		\$602,085	\$610,714,973
L2	TANGIBLE, PERSONAL PROPERTY, INDU	128		\$0	\$294,271,745
M1	TANGIBLE PERSONAL, MOBILE HOME	1,037		\$1,681,802	\$15,603,870
O1	INVENTORY, VACANT RES LAND	59		\$0	\$1,262,619
O2	INVENTORY, IMPROVED RESIDENTIAL	5		\$188,800	\$205,490
S	SPECIAL INVENTORY	36		\$0	\$23,826,195
X	TOTALLY EXEMPT PROPERTY	1,234		\$519,711	\$391,897,898
	Totals		35,502.8138	\$64,948,715	\$4,232,097,154

2015 CERTIFIED TOTALS

Property Count: 18,696

FU - EMERG SVCS DIST #1
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$64,948,715**
TOTAL NEW VALUE TAXABLE: **\$60,934,753**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2014 Market Value	\$15,000
EX-XV	Other Exemptions (including public property, r	9	2014 Market Value	\$504,723
EX366	HB366 Exempt	467	2014 Market Value	\$194,062
ABSOLUTE EXEMPTIONS VALUE LOSS				\$713,785

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$359,657
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$132,000
DVHS	Disabled Veteran Homestead	2	\$297,851
HS	Homestead	257	\$8,346,711
OV65	Over 65	101	\$5,007,770
PARTIAL EXEMPTIONS VALUE LOSS			396
NEW EXEMPTIONS VALUE LOSS			\$14,253,489
NEW EXEMPTIONS VALUE LOSS			\$14,967,274

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$14,967,274

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,325	\$153,287	\$35,486	\$117,801
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,239	\$153,012	\$35,297	\$117,715

2015 CERTIFIED TOTALS

FU - EMERG SVCS DIST #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
144	\$195,539,480.00	\$160,283,532

2015 CERTIFIED TOTALS

Property Count: 22,277

FV - EMERG SVCS DIST #2
Grand Totals

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Land		Value			
Homesite:		626,671,817			
Non Homesite:		428,926,921			
Ag Market:		67,142,472			
Timber Market:		0	Total Land	(+)	1,122,741,210
Improvement		Value			
Homesite:		1,787,666,947			
Non Homesite:		296,491,032	Total Improvements	(+)	2,084,157,979
Non Real		Count	Value		
Personal Property:	1,113		330,749,643		
Mineral Property:	495		2,795,874		
Autos:	0		0		
			Total Non Real	(+)	333,545,517
			Market Value	=	3,540,444,706
Ag		Non Exempt	Exempt		
Total Productivity Market:	67,142,472		0		
Ag Use:	800,777		0	Productivity Loss	(-) 66,341,695
Timber Use:	0		0	Appraised Value	= 3,474,103,011
Productivity Loss:	66,341,695		0	Homestead Cap	(-) 109,233,297
				Assessed Value	= 3,364,869,714
				Total Exemptions Amount	(-) 317,353,318
				(Breakdown on Next Page)	
				Net Taxable	= 3,047,516,396

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 914,254.92 = 3,047,516,396 * (0.030000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 22,277

FV - EMERG SVCS DIST #2
Grand Totals

10/26/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	2,336,037	0	2,336,037
CHODO (Partial)	1	782,950	0	782,950
DP	431	4,880,286	0	4,880,286
DPS	1	13,000	0	13,000
DV1	97	0	584,574	584,574
DV1S	5	0	21,029	21,029
DV2	105	0	841,333	841,333
DV3	99	0	955,500	955,500
DV3S	1	0	10,000	10,000
DV4	403	0	4,021,106	4,021,106
DV4S	7	0	84,000	84,000
DVHS	176	0	33,170,904	33,170,904
EX	11	0	897,577	897,577
EX-XJ	1	0	15,000	15,000
EX-XV	530	0	188,849,103	188,849,103
EX-XV (Prorated)	5	0	350,715	350,715
EX366	487	0	25,106	25,106
HS	6,981	32,963,750	0	32,963,750
OV65	2,324	28,532,355	0	28,532,355
OV65S	13	156,000	0	156,000
PC	4	17,249,190	0	17,249,190
PPV	39	613,803	0	613,803
Totals		87,527,371	229,825,947	317,353,318

2015 CERTIFIED TOTALS

Property Count: 22,277

FV - EMERG SVCS DIST #2
Grand Totals

10/26/2016

2:34:23PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,060		\$60,994,020	\$2,417,502,240
B	MULTIFAMILY RESIDENCE	302		\$1,439,312	\$88,737,752
C1	VACANT LOTS AND LAND TRACTS	6,187		\$0	\$176,981,117
D1	QUALIFIED OPEN-SPACE LAND	107	16,624.6648	\$0	\$67,142,472
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	16		\$132,690	\$503,724
E	RURAL LAND, NON QUALIFIED OPEN SP	144	1,442.4158	\$739,725	\$33,786,932
F1	COMMERCIAL REAL PROPERTY	412		\$13,275,382	\$201,375,643
F2	INDUSTRIAL AND MANUFACTURING REA	26		\$0	\$210,536,065
G1	OIL AND GAS	58		\$0	\$1,894,577
J3	ELECTRIC COMPANY (INCLUDING CO-OP	19		\$0	\$33,692,180
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$3,104,114
J6	PIPELAND COMPANY	33		\$0	\$6,679,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,669,380
L1	COMMERCIAL PERSONAL PROPERTY	913		\$0	\$52,896,777
L2	INDUSTRIAL AND MANUFACTURING PERS	27		\$0	\$20,574,257
M1	TANGIBLE OTHER PERSONAL, MOBILE H	640		\$1,083,927	\$8,482,706
O	RESIDENTIAL INVENTORY	400		\$421,924	\$19,185,514
S	SPECIAL INVENTORY TAX	11		\$0	\$1,829,334
X	TOTALLY EXEMPT PROPERTY	1,076		\$603,033	\$193,870,292
	Totals		18,067.0806	\$78,690,013	\$3,540,444,706

2015 CERTIFIED TOTALS

Property Count: 22,277

FV - EMERG SVCS DIST #2

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8,995		\$46,523,152	\$2,009,204,236
A2	REAL, RESIDENTIAL, MOBILE HOME	386		\$1,540	\$6,072,001
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$67,860
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	2,684		\$14,469,328	\$402,158,143
B		1		\$0	\$782,949
B1	REAL, RESIDENTIAL, DUPLEXES	42		\$0	\$42,744,781
B10	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,248,910
B2	REAL, RESIDENTIAL, APARTMENTS	166		\$1,407,414	\$28,342,255
B3	REAL, RESIDENTIAL, APARTMENTS	15		\$31,898	\$1,901,889
B4	REAL, RESIDENTIAL, APARTMENTS	40		\$0	\$5,892,458
B5	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$747,100
B6	REAL, RESIDENTIAL, APARTMENTS	7		\$0	\$1,682,054
B7	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,562,357
B8	REAL, RESIDENTIAL, APARTMENTS	9		\$0	\$3,126,766
B9	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$706,233
C1	REAL, VACANT PLATTED RESIDENTIAL L	5,321		\$0	\$116,882,562
C1C	COMMERCIAL VACANT PLATTED LOT	780		\$0	\$58,025,468
C11	COMMERCIAL INDUSTRIAL VACANT PLA	86		\$0	\$2,073,087
D1	REAL, ACREAGE, RANGELAND	107	16,624.6648	\$0	\$67,142,472
D2	REAL, IMPROVEMENTS ON QUALIFIED O	16		\$132,690	\$503,724
E1	REAL, FARM/RANCH, HOUSE	37		\$739,725	\$11,953,385
E2	REAL, FARM/RANCH, MOBILE HOME	104		\$0	\$20,583,096
E3	REAL RURAL LAND NON-QUALIFIED	3		\$0	\$1,250,451
F1	REAL, COMMERCIAL	401		\$13,275,382	\$200,406,923
F2	REAL, INDUSTRIAL	26		\$0	\$210,536,065
F3	REAL, Imp Only Commercial	11		\$0	\$968,720
G1	OIL AND GAS	58		\$0	\$1,894,577
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$33,692,180
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$3,104,114
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	33		\$0	\$6,679,630
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,669,380
L1	TANGIBLE, PERSONAL PROPERTY, COMM	913		\$0	\$52,896,777
L2	TANGIBLE, PERSONAL PROPERTY, INDU	23		\$0	\$3,325,067
L5	TANGIBLE, PERSONAL PROPERTY, POLL	4		\$0	\$17,249,190
M1	TANGIBLE PERSONAL, MOBILE HOME	640		\$1,083,927	\$8,482,706
O1	INVENTORY, VACANT RES LAND	400		\$0	\$18,763,590
O2	INVENTORY, IMPROVED RESIDENTIAL	7		\$421,924	\$421,924
S	SPECIAL INVENTORY	11		\$0	\$1,829,334
X	TOTALLY EXEMPT PROPERTY	1,076		\$603,033	\$193,870,292
	Totals		16,624.6648	\$78,690,013	\$3,540,444,706

2015 CERTIFIED TOTALS

Property Count: 22,277

FV - EMERG SVCS DIST #2
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$78,690,013
TOTAL NEW VALUE TAXABLE: \$77,351,383

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2014 Market Value	\$800,087
EX366	HB366 Exempt	303	2014 Market Value	\$7,058
ABSOLUTE EXEMPTIONS VALUE LOSS				\$807,145

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$62,988
DV1	Disabled Veterans 10% - 29%	6	\$36,574
DV2	Disabled Veterans 30% - 49%	13	\$106,500
DV3	Disabled Veterans 50% - 69%	13	\$132,000
DV4	Disabled Veterans 70% - 100%	36	\$430,252
DVHS	Disabled Veteran Homestead	14	\$2,192,005
HS	Homestead	389	\$1,781,164
OV65	Over 65	167	\$1,989,147
OV65S	OV65 Surviving Spouse	1	\$13,000
PARTIAL EXEMPTIONS VALUE LOSS		652	\$6,743,630
NEW EXEMPTIONS VALUE LOSS			\$7,550,775

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$7,550,775

New Ag / Timber Exemptions

2014 Market Value	\$0	Count: 1
2015 Ag/Timber Use	\$1,218	
NEW AG / TIMBER VALUE LOSS	-\$1,218	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,729	\$223,748	\$20,955	\$202,793
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,705	\$223,400	\$20,882	\$202,518

2015 CERTIFIED TOTALS

FV - EMERG SVCS DIST #2
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
230	\$55,911,945.00	\$43,603,759

2015 CERTIFIED TOTALS

Property Count: 6,924

FX - EMERG SVCS DIST #4
Grand Totals

10/26/2016

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Land		Value		
Homesite:		34,699,051		
Non Homesite:		28,037,866		
Ag Market:		135,901,107		
Timber Market:		0	Total Land	(+) 198,638,024
Improvement		Value		
Homesite:		138,114,597		
Non Homesite:		87,980,190	Total Improvements	(+) 226,094,787
Non Real		Count	Value	
Personal Property:	508		89,730,782	
Mineral Property:	2,996		11,286,180	
Autos:	0		0	
			Total Non Real	(+) 101,016,962
			Market Value	= 525,749,773
Ag		Non Exempt	Exempt	
Total Productivity Market:	135,901,107		0	
Ag Use:	17,229,356		0	Productivity Loss (-) 118,671,751
Timber Use:	0		0	Appraised Value = 407,078,022
Productivity Loss:	118,671,751		0	Homestead Cap (-) 15,489,213
				Assessed Value = 391,588,809
				Total Exemptions Amount (Breakdown on Next Page) (-) 39,495,781
				Net Taxable = 352,093,028

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 352,093.03 = 352,093,028 * (0.100000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 6,924

FX - EMERG SVCS DIST #4
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	105	969,480	0	969,480
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	5	0	30,000	30,000
DV3	6	0	59,333	59,333
DV4	26	0	223,600	223,600
DVHS	10	0	1,094,008	1,094,008
EX	18	0	46,930	46,930
EX-XU	1	0	20,000	20,000
EX-XV	114	0	29,111,038	29,111,038
EX366	1,317	0	66,438	66,438
HS	1,040	4,824,817	0	4,824,817
OV65	309	2,893,149	0	2,893,149
OV65S	1	10,000	0	10,000
PPV	6	106,988	0	106,988
Totals		8,804,434	30,691,347	39,495,781

2015 CERTIFIED TOTALS

Property Count: 6,924

FX - EMERG SVCS DIST #4
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,390		\$4,804,579	\$149,011,608
B	MULTIFAMILY RESIDENCE	2		\$0	\$280,528
C1	VACANT LOTS AND LAND TRACTS	750		\$0	\$15,981,239
D1	QUALIFIED OPEN-SPACE LAND	780	70,575.2770	\$0	\$135,901,107
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	61		\$203,710	\$967,562
E	RURAL LAND, NON QUALIFIED OPEN SP	269	2,200.3169	\$1,057,658	\$28,760,164
F1	COMMERCIAL REAL PROPERTY	32		\$557,703	\$3,073,882
F2	INDUSTRIAL AND MANUFACTURING REA	20		\$0	\$58,751,598
G1	OIL AND GAS	1,675		\$0	\$11,176,290
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$25,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP	13		\$0	\$5,162,500
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$961,090
J5	RAILROAD	6		\$0	\$2,486,440
J6	PIPELAND COMPANY	310		\$0	\$39,185,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,881
L1	COMMERCIAL PERSONAL PROPERTY	128		\$0	\$6,051,550
L2	INDUSTRIAL AND MANUFACTURING PERS	26		\$0	\$34,418,235
M1	TANGIBLE OTHER PERSONAL, MOBILE H	190		\$395,785	\$4,199,215
X	TOTALLY EXEMPT PROPERTY	1,455		\$0	\$29,351,394
	Totals		72,775.5939	\$7,019,435	\$525,749,773

2015 CERTIFIED TOTALS

Property Count: 6,924

FX - EMERG SVCS DIST #4

Grand Totals

10/26/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,081		\$4,771,575	\$137,842,619
A2	REAL, RESIDENTIAL, MOBILE HOME	330		\$33,004	\$11,168,989
B2	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$280,528
C1	REAL, VACANT PLATTED RESIDENTIAL L	619		\$0	\$13,604,588
C1C	COMMERCIAL VACANT PLATTED LOT	55		\$0	\$1,483,090
C11	COMMERCIAL INDUSTRIAL VACANT PLA	76		\$0	\$893,561
D1	REAL, ACREAGE, RANGELAND	780	70,575.2770	\$0	\$135,901,107
D2	REAL, IMPROVEMENTS ON QUALIFIED O	61	1.0000	\$203,710	\$967,562
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$2,400
E1	REAL, FARM/RANCH, HOUSE	197		\$1,057,658	\$24,333,217
E2	REAL, FARM/RANCH, MOBILE HOME	67		\$0	\$3,975,101
E3	REAL RURAL LAND NON-QUALIFIED	4		\$0	\$432,028
E4	RURAL LAND NON QUALIFIED PAD TANK	3		\$0	\$17,418
F1	REAL, COMMERCIAL	29		\$557,703	\$2,902,194
F2	REAL, INDUSTRIAL	20		\$0	\$58,751,598
F3	REAL, Imp Only Commercial	3		\$0	\$171,688
G1	OIL AND GAS	1,675		\$0	\$11,176,290
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$25,430
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$5,162,500
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$961,090
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$2,486,440
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	310		\$0	\$39,185,060
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$4,881
L1	TANGIBLE, PERSONAL PROPERTY, COMM	128		\$0	\$6,051,550
L2	TANGIBLE, PERSONAL PROPERTY, INDU	26		\$0	\$34,418,235
M1	TANGIBLE PERSONAL, MOBILE HOME	190		\$395,785	\$4,199,215
X	TOTALLY EXEMPT PROPERTY	1,455		\$0	\$29,351,394
	Totals		70,576.2770	\$7,019,435	\$525,749,773

2015 CERTIFIED TOTALS

Property Count: 6,924

FX - EMERG SVCS DIST #4
Effective Rate Assumption

10/26/2016

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New Value

TOTAL NEW VALUE MARKET: **\$7,019,435**
TOTAL NEW VALUE TAXABLE: **\$7,011,273**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	587	2014 Market Value	\$212,222
ABSOLUTE EXEMPTIONS VALUE LOSS				\$212,222

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$25,174
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	41	\$156,725
OV65	Over 65	13	\$104,417
PARTIAL EXEMPTIONS VALUE LOSS		63	\$328,316
NEW EXEMPTIONS VALUE LOSS			\$540,538

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$540,538**

New Ag / Timber Exemptions

2014 Market Value \$97,596 Count: 1
2015 Ag/Timber Use \$9,390
NEW AG / TIMBER VALUE LOSS \$88,206

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
960	\$135,180	\$20,826	\$114,354
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
856	\$130,218	\$21,325	\$108,893

2015 CERTIFIED TOTALS

FX - EMERG SVCS DIST #4
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$57,906,730.00	\$34,097,073

2015 CERTIFIED TOTALS

Property Count: 3,264

FY - EMERG SVCS DIST #5
Grand Totals

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Land	Value			
Homesite:	3,168,835			
Non Homesite:	3,569,912			
Ag Market:	70,360,302			
Timber Market:	0	Total Land	(+)	77,099,049
Improvement	Value			
Homesite:	27,962,512			
Non Homesite:	16,682,120	Total Improvements	(+)	44,644,632
Non Real	Count	Value		
Personal Property:	342	21,206,028		
Mineral Property:	1,975	13,139,223		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				34,345,251
				156,088,932
Ag	Non Exempt	Exempt		
Total Productivity Market:	70,360,302	0		
Ag Use:	10,193,251	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	60,167,051	0		95,921,881
			Homestead Cap	(-)
				3,106,839
			Assessed Value	=
				92,815,042
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	21,322,601
			Net Taxable	=
				71,492,441

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,447.73 = 71,492,441 * (0.030000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,264

FY - EMERG SVCS DIST #5
Grand Totals

10/26/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	898,190	0	898,190
DV1	1	0	5,000	5,000
DV2	1	0	5,364	5,364
DV4	4	0	48,000	48,000
DVHS	1	0	14,510	14,510
EX-XV	37	0	12,885,402	12,885,402
EX366	610	0	30,951	30,951
HS	230	3,169,463	0	3,169,463
OV65	87	4,265,721	0	4,265,721
Totals		8,333,374	12,989,227	21,322,601

2015 CERTIFIED TOTALS

Property Count: 3,264

FY - EMERG SVCS DIST #5

Grand Totals

10/26/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	342		\$429,141	\$24,829,364
C1	VACANT LOTS AND LAND TRACTS	148		\$0	\$815,388
D1	QUALIFIED OPEN-SPACE LAND	218	36,025.6649	\$0	\$70,360,302
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$77,910
E	RURAL LAND, NON QUALIFIED OPEN SP	95	824.8868	\$0	\$8,273,255
F1	COMMERCIAL REAL PROPERTY	20		\$110,798	\$1,529,753
F2	INDUSTRIAL AND MANUFACTURING REA	28		\$0	\$1,258,056
G1	OIL AND GAS	1,383		\$0	\$13,111,398
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$53,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$1,012,140
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$169,430
J5	RAILROAD	5		\$0	\$2,088,410
J6	PIPELAND COMPANY	235		\$0	\$10,248,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,322
L1	COMMERCIAL PERSONAL PROPERTY	47		\$0	\$4,972,106
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$2,635,974
M1	TANGIBLE OTHER PERSONAL, MOBILE H	95		\$127,500	\$1,732,251
X	TOTALLY EXEMPT PROPERTY	647		\$0	\$12,916,353
		Totals	36,850.5517	\$667,439	\$156,088,932

2015 CERTIFIED TOTALS

Property Count: 3,264

FY - EMERG SVCS DIST #5
Grand Totals

10/26/2016

2:34:23PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	307		\$422,813	\$24,214,000
A2	REAL, RESIDENTIAL, MOBILE HOME	45		\$6,328	\$615,364
C1	REAL, VACANT PLATTED RESIDENTIAL L	124		\$0	\$719,061
C1C	COMMERCIAL VACANT PLATTED LOT	16		\$0	\$78,032
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	8		\$0	\$18,295
D1	REAL, ACREAGE, RANGELAND	223	36,525.3899	\$0	\$71,017,942
D2	REAL, IMPROVEMENTS ON QUALIFIED O	9		\$0	\$77,910
E1	REAL, FARM/RANCH, HOUSE	54		\$0	\$6,523,790
E2	REAL, FARM/RANCH, MOBILE HOME	31		\$0	\$1,082,750
E4	RURAL LAND NON QUALIFIED PAD TANK :	7		\$0	\$9,075
F1	REAL, COMMERCIAL	20		\$110,798	\$1,529,753
F2	REAL, INDUSTRIAL	28		\$0	\$1,258,056
G1	OIL AND GAS	1,383		\$0	\$13,111,398
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$53,690
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$1,012,140
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$169,430
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$2,088,410
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	235		\$0	\$10,248,830
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$4,322
L1	TANGIBLE, PERSONAL PROPERTY, COMM	47		\$0	\$4,972,106
L2	TANGIBLE, PERSONAL PROPERTY, INDU	18		\$0	\$2,635,974
M1	TANGIBLE PERSONAL, MOBILE HOME	95		\$127,500	\$1,732,251
X	TOTALLY EXEMPT PROPERTY	647		\$0	\$12,916,353
	Totals		36,525.3899	\$667,439	\$156,088,932

2015 CERTIFIED TOTALS

Property Count: 3,264

FY - EMERG SVCS DIST #5
Effective Rate Assumption

10/26/2016

2:34:23PM

New Value

TOTAL NEW VALUE MARKET: **\$667,439**
TOTAL NEW VALUE TAXABLE: **\$611,587**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	183	2014 Market Value	\$16,539
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,539

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	Homestead	6	\$69,251
OV65	Over 65	4	\$33,664
PARTIAL EXEMPTIONS VALUE LOSS			\$107,915
NEW EXEMPTIONS VALUE LOSS			\$124,454

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$124,454

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
214	\$98,225	\$28,986	\$69,239
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
191	\$86,982	\$27,226	\$59,756

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$7,600.00	\$7,600

2015 CERTIFIED TOTALS

Property Count: 8,288

FZ - EMERG SVCS DIST #6
Grand Totals

10/26/2016

2:34:09PM

Land		Value				
Homesite:		24,611,528				
Non Homesite:		18,691,352				
Ag Market:		159,911,657				
Timber Market:		0		Total Land	(+)	203,214,537
Improvement		Value				
Homesite:		151,734,711				
Non Homesite:		70,770,519		Total Improvements	(+)	222,505,230
Non Real		Count	Value			
Personal Property:	874	321,301,789				
Mineral Property:	3,076	29,093,893				
Autos:	0	0		Total Non Real	(+)	350,395,682
				Market Value	=	776,115,449
Ag	Non Exempt	Exempt				
Total Productivity Market:	159,797,215	114,442				
Ag Use:	36,757,049	8,855		Productivity Loss	(-)	123,040,166
Timber Use:	0	0		Appraised Value	=	653,075,283
Productivity Loss:	123,040,166	105,587		Homestead Cap	(-)	16,475,742
				Assessed Value	=	636,599,541
				Total Exemptions Amount (Breakdown on Next Page)	(-)	69,476,869
				Net Taxable	=	567,122,672

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 427,672.88 = 567,122,672 * (0.075411 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 8,288

FZ - EMERG SVCS DIST #6
Grand Totals

10/26/2016

2:34:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	44,000	44,000
DV1S	1	0	5,000	5,000
DV2	8	0	64,500	64,500
DV3	9	0	90,000	90,000
DV4	42	0	426,400	426,400
DV4S	2	0	21,529	21,529
DVHS	17	0	1,623,781	1,623,781
EX	24	0	753,255	753,255
EX-XV	168	0	57,256,981	57,256,981
EX-XV (Prorated)	8	0	60,882	60,882
EX366	1,509	0	65,681	65,681
HS	1,389	0	0	0
PC	3	9,057,740	0	9,057,740
PPV	1	7,120	0	7,120
Totals		9,064,860	60,412,009	69,476,869

2015 CERTIFIED TOTALS

Property Count: 8,288

FZ - EMERG SVCS DIST #6

Grand Totals

10/26/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,086		\$2,108,522	\$159,186,170
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,288,962
C1	VACANT LOTS AND LAND TRACTS	602		\$0	\$6,422,945
D1	QUALIFIED OPEN-SPACE LAND	1,016	105,039.4721	\$0	\$159,797,215
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	85		\$29,847	\$1,306,164
E	RURAL LAND, NON QUALIFIED OPEN SP	281	1,347.2358	\$393,204	\$20,498,152
F1	COMMERCIAL REAL PROPERTY	116		\$51,306	\$12,942,298
F2	INDUSTRIAL AND MANUFACTURING REA	108		\$434,565	\$217,445,238
G1	OIL AND GAS	1,587		\$0	\$29,021,773
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$37,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP	28		\$0	\$16,931,044
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$1,155,730
J5	RAILROAD	10		\$0	\$6,673,740
J6	PIPELAND COMPANY	483		\$0	\$24,551,240
J7	CABLE TELEVISION COMPANY	2		\$0	\$256,943
L1	COMMERCIAL PERSONAL PROPERTY	230		\$0	\$17,672,062
L2	INDUSTRIAL AND MANUFACTURING PERS	55		\$0	\$40,661,449
M1	TANGIBLE OTHER PERSONAL, MOBILE H	116		\$144,000	\$2,123,355
X	TOTALLY EXEMPT PROPERTY	1,710		\$218,900	\$58,143,919
	Totals		106,386.7079	\$3,380,344	\$776,115,449

2015 CERTIFIED TOTALS

Property Count: 8,288

FZ - EMERG SVCS DIST #6

Grand Totals

10/26/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$28,508
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,918		\$2,005,316	\$154,906,568
A2	REAL, RESIDENTIAL, MOBILE HOME	182		\$103,206	\$4,251,094
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$668,144
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$189,000
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$282,835
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$148,983
C1	REAL, VACANT PLATTED RESIDENTIAL L	529		\$0	\$5,529,727
C1C	COMMERCIAL VACANT PLATTED LOT	57		\$0	\$629,879
C11	COMMERCIAL INDUSTRIAL VACANT PLA	17		\$0	\$263,339
D1	REAL, ACREAGE, RANGELAND	1,017	105,044.3561	\$0	\$159,806,006
D2	REAL, IMPROVEMENTS ON QUALIFIED O	85		\$29,847	\$1,306,164
E1	REAL, FARM/RANCH, HOUSE	161		\$393,204	\$17,427,676
E2	REAL, FARM/RANCH, MOBILE HOME	106		\$0	\$2,882,576
E3	REAL RURAL LAND NON-QUALIFIED	8		\$0	\$133,499
E4	RURAL LAND NON QUALIFIED PAD TANK :	7		\$0	\$45,610
F1	REAL, COMMERCIAL	114		\$51,306	\$12,875,157
F2	REAL, INDUSTRIAL	105		\$434,565	\$216,393,493
F3	REAL, Imp Only Commercial	2		\$0	\$67,141
F4	REAL, Imp Only Industrial	3		\$0	\$1,051,745
G1	OIL AND GAS	1,587		\$0	\$29,021,773
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$37,050
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	28		\$0	\$16,931,044
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$1,155,730
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$6,673,740
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	483		\$0	\$24,551,240
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$256,943
L1	TANGIBLE, PERSONAL PROPERTY, COMM	230		\$0	\$17,672,062
L2	TANGIBLE, PERSONAL PROPERTY, INDU	52		\$0	\$31,603,709
L5	TANGIBLE, PERSONAL PROPERTY, POLL	3		\$0	\$9,057,740
M1	TANGIBLE PERSONAL, MOBILE HOME	116		\$144,000	\$2,123,355
X	TOTALLY EXEMPT PROPERTY	1,710		\$218,900	\$58,143,919
	Totals		105,044.3561	\$3,380,344	\$776,115,449

2015 CERTIFIED TOTALS

Property Count: 8,288

FZ - EMERG SVCS DIST #6
Effective Rate Assumption

10/26/2016

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New Value

TOTAL NEW VALUE MARKET: **\$3,380,344**
TOTAL NEW VALUE TAXABLE: **\$3,161,444**

New Exemptions

Exemption	Description	Count		
EX	Exempt	5	2014 Market Value	\$94,515
EX-XV	Other Exemptions (including public property, r	8	2014 Market Value	\$121,415
EX366	HB366 Exempt	513	2014 Market Value	\$77,704
ABSOLUTE EXEMPTIONS VALUE LOSS				\$293,634

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
HS	Homestead	43	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$43,500
NEW EXEMPTIONS VALUE LOSS			\$337,134

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$337,134

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,347	\$94,726	\$12,172	\$82,554

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,284	\$90,192	\$11,663	\$78,529

2015 CERTIFIED TOTALS

FZ - EMERG SVCS DIST #6
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$2,769,121.00	\$2,122,174

2015 CERTIFIED TOTALS

Property Count: 180,451

GNU - NUECES COUNTY
Grand Totals

10/26/2016

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Land		Value			
Homesite:		3,120,558,997			
Non Homesite:		3,643,416,733			
Ag Market:		1,117,986,463			
Timber Market:		0		Total Land	(+) 7,881,962,193
Improvement		Value			
Homesite:		12,023,965,419			
Non Homesite:		5,904,503,691		Total Improvements	(+) 17,928,469,110
Non Real		Count	Value		
Personal Property:	19,116	7,912,457,132			
Mineral Property:	14,880	152,975,642			
Autos:	0	0		Total Non Real	(+) 8,065,432,774
				Market Value	= 33,875,864,077
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,116,531,100	1,455,363			
Ag Use:	120,409,783	65,655		Productivity Loss	(-) 996,121,317
Timber Use:	0	0		Appraised Value	= 32,879,742,760
Productivity Loss:	996,121,317	1,389,708		Homestead Cap	(-) 607,729,071
				Assessed Value	= 32,272,013,689
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,073,354,057
				Net Taxable	= 25,198,659,632

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	496,339,710	115,982,008	235,783.21	274,337.45	5,311		
DPS	1,557,750	391,862	419.74	421.55	16		
OV65	2,935,615,213	1,119,422,750	2,546,666.13	2,719,637.50	21,658		
Total	3,433,512,673	1,235,796,620	2,782,869.08	2,994,396.50	26,985	Freeze Taxable	(-) 1,235,796,620
Tax Rate	0.312928						
						Freeze Adjusted Taxable	= 23,962,863,012

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 77,769,377.05 = 23,962,863,012 * (0.312928 / 100) + 2,782,869.08

2015 CERTIFIED TOTALS

Property Count: 180,451

GNU - NUECES COUNTY
Grand Totals

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Tif Zone Code	Tax Increment Loss
TIF2	230,487,538
TIF2	230,487,538
TIF2	230,487,538
TIF2	228,089,925
TIF2	228,089,925
TIF2	228,089,925
TIF3	55,737,895
TIF3	55,737,895
TIF3	55,737,895
TIF3	53,609,473
TIF3	53,609,473
TIF3	53,609,473
Tax Increment Finance Value:	286,225,433
Tax Increment Finance Levy:	895,679.52

2015 CERTIFIED TOTALS

Property Count: 180,451

GNU - NUECES COUNTY
Grand Totals

10/26/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	283,472,950	0	283,472,950
CH	5	4,400,782	0	4,400,782
CHODO	1	1,998,666	0	1,998,666
CHODO (Partial)	25	11,878,974	0	11,878,974
DP	5,456	281,354,379	0	281,354,379
DPS	16	844,244	0	844,244
DV1	532	0	3,082,207	3,082,207
DV1S	21	0	101,029	101,029
DV2	468	0	3,625,678	3,625,678
DV2S	4	0	30,000	30,000
DV3	497	0	4,904,104	4,904,104
DV3S	5	0	50,000	50,000
DV4	2,255	0	23,256,879	23,256,879
DV4S	43	0	489,529	489,529
DVHS	920	0	146,882,100	146,882,100
DVHSS	4	0	602,136	602,136
EX	259	0	44,094,049	44,094,049
EX-XI	1	0	440,142	440,142
EX-XJ	1	0	15,000	15,000
EX-XU	1	0	20,000	20,000
EX-XV	4,886	0	3,051,117,725	3,051,117,725
EX-XV (Prorated)	55	0	1,479,538	1,479,538
EX366	5,931	0	328,787	328,787
FR	40	0	0	0
HS	67,586	1,801,474,379	0	1,801,474,379
OV65	22,730	1,284,756,693	0	1,284,756,693
OV65S	138	7,811,939	0	7,811,939
PC	42	110,178,863	0	110,178,863
PPV	315	4,656,910	0	4,656,910
SO	1	6,375	0	6,375
Totals		3,792,835,154	3,280,518,903	7,073,354,057

2015 CERTIFIED TOTALS

Property Count: 180,451

GNU - NUECES COUNTY
Grand Totals

10/26/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	103,884		\$317,290,582	\$15,076,344,626
B	MULTIFAMILY RESIDENCE	1,855		\$112,128,388	\$1,319,679,794
C1	VACANT LOTS AND LAND TRACTS	17,935		\$0	\$880,262,725
D1	QUALIFIED OPEN-SPACE LAND	5,055	399,146.9048	\$0	\$1,116,531,100
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	317		\$651,220	\$6,082,918
E	RURAL LAND, NON QUALIFIED OPEN SP	2,175	13,872.1316	\$3,499,036	\$248,422,473
F1	COMMERCIAL REAL PROPERTY	7,743		\$120,097,229	\$3,684,855,641
F2	INDUSTRIAL AND MANUFACTURING REA	706		\$2,178,937	\$3,473,339,706
G1	OIL AND GAS	9,230		\$0	\$131,637,245
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$379,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP	284		\$0	\$315,244,188
J4	TELEPHONE COMPANY (INCLUDING CO-	114		\$0	\$43,461,612
J5	RAILROAD	78		\$0	\$41,523,220
J6	PIPELAND COMPANY	2,322		\$0	\$220,246,540
J7	CABLE TELEVISION COMPANY	11		\$0	\$22,707,440
L1	COMMERCIAL PERSONAL PROPERTY	14,202		\$3,765,058	\$2,269,385,386
L2	INDUSTRIAL AND MANUFACTURING PERS	711		\$0	\$1,673,688,476
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,061		\$6,121,252	\$51,217,758
O	RESIDENTIAL INVENTORY	1,097		\$1,496,199	\$52,103,815
S	SPECIAL INVENTORY TAX	218		\$0	\$128,318,904
X	TOTALLY EXEMPT PROPERTY	11,475		\$15,805,631	\$3,120,430,580
	Totals		413,019.0364	\$583,033,532	\$33,875,864,077

2015 CERTIFIED TOTALS

Property Count: 180,451

GNU - NUECES COUNTY

Grand Totals

10/26/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		13		\$0	\$1,046,908
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	92,659		\$288,404,952	\$13,476,953,037
A2	REAL, RESIDENTIAL, MOBILE HOME	1,733		\$218,326	\$48,263,996
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	2		\$0	\$142,455
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	9,595		\$28,667,304	\$1,549,905,742
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$32,488
B		26		\$4,565,042	\$13,321,699
B1	REAL, RESIDENTIAL, DUPLEXES	286		\$105,010,454	\$1,107,460,127
B10	REAL, RESIDENTIAL, APARTMENTS	25		\$0	\$6,712,033
B11	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$687,096
B2	REAL, RESIDENTIAL, APARTMENTS	740		\$1,407,990	\$78,597,153
B3	REAL, RESIDENTIAL, APARTMENTS	202		\$145,220	\$21,608,421
B4	REAL, RESIDENTIAL, APARTMENTS	346		\$180,374	\$46,099,961
B5	REAL, RESIDENTIAL, APARTMENTS	73		\$819,308	\$9,962,555
B6	REAL, RESIDENTIAL, APARTMENTS	81		\$0	\$14,403,764
B7	REAL, RESIDENTIAL, APARTMENTS	25		\$0	\$6,491,869
B8	REAL, RESIDENTIAL, APARTMENTS	48		\$0	\$10,916,562
B9	REAL, RESIDENTIAL, APARTMENTS	20		\$0	\$3,418,554
C1	REAL, VACANT PLATTED RESIDENTIAL L	13,409		\$0	\$380,660,976
C1C	COMMERCIAL VACANT PLATTED LOT	3,147		\$0	\$280,906,610
C11	COMMERCIAL INDUSTRIAL VACANT PLA	1,363		\$0	\$218,618,199
C1S	SUBMERGED LAND	9		\$0	\$66,640
C3	REAL, VACANT PLATTED RURAL OR REC	13		\$0	\$10,300
D1	REAL, ACREAGE, RANGELAND	5,064	399,741.7475	\$0	\$1,117,401,927
D2	REAL, IMPROVEMENTS ON QUALIFIED O	317	6.0000	\$651,220	\$6,082,918
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$2,400
D4	REAL, ACREAGE, UNDEVELOPED LAND	2		\$0	\$870,035
E		2		\$0	\$463,450
E1	REAL, FARM/RANCH, HOUSE	897		\$3,475,647	\$130,572,205
E2	REAL, FARM/RANCH, MOBILE HOME	1,191		\$23,389	\$111,173,281
E3	REAL RURAL LAND NON-QUALIFIED	41		\$0	\$4,199,822
E4	RURAL LAND NON QUALIFIED PAD TANK :	44		\$0	\$270,453
F1	REAL, COMMERCIAL	7,652		\$120,007,589	\$3,651,837,045
F2	REAL, INDUSTRIAL	684		\$2,178,937	\$3,464,547,994
F3	REAL, Imp Only Commercial	94		\$89,640	\$33,018,596
F4	REAL, Imp Only Industrial	22		\$0	\$8,791,712
G1	OIL AND GAS	9,230		\$0	\$131,637,245
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$379,930
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	284		\$0	\$315,244,188
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	114		\$0	\$43,461,612
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	78		\$0	\$41,523,220
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2,322		\$0	\$220,246,540
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$22,707,440
L1	TANGIBLE, PERSONAL PROPERTY, COMM	14,202		\$3,765,058	\$2,269,385,386
L2	TANGIBLE, PERSONAL PROPERTY, INDU	673		\$0	\$1,274,269,956
L3	TANGIBLE, PERSONAL PROPERTY, FREE	4		\$0	\$7,729,720
L4	TANGIBLE, PERSONAL PROPERTY, ABAT	2		\$0	\$283,472,950
L5	TANGIBLE, PERSONAL PROPERTY, POLL	32		\$0	\$108,215,850
M1	TANGIBLE PERSONAL, MOBILE HOME	3,060		\$6,121,252	\$51,182,758
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$35,000
O	RESIDENTIAL INVENTORY	1		\$0	\$141,013
O1	INVENTORY, VACANT RES LAND	1,094		\$0	\$48,585,098
O2	INVENTORY, IMPROVED RESIDENTIAL	37		\$1,496,199	\$3,377,704
S	SPECIAL INVENTORY	218		\$0	\$128,318,904
X	TOTALLY EXEMPT PROPERTY	11,475		\$15,805,631	\$3,120,430,580
		Totals	399,747.7475	\$583,033,532	\$33,875,864,077

2015 CERTIFIED TOTALS

Property Count: 180,451

GNU - NUECES COUNTY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$583,033,532**
 TOTAL NEW VALUE TAXABLE: **\$534,417,238**

New Exemptions

Exemption	Description	Count		
EX	Exempt	25	2014 Market Value	\$4,259,074
EX-XV	Other Exemptions (including public property, r	71	2014 Market Value	\$34,901,341
EX366	HB366 Exempt	2,877	2014 Market Value	\$725,341
ABSOLUTE EXEMPTIONS VALUE LOSS				\$39,885,756

Exemption	Description	Count	Exemption Amount
DP	Disability	89	\$3,908,457
DPS	DISABLED Surviving Spouse	4	\$175,667
DV1	Disabled Veterans 10% - 29%	32	\$173,574
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	51	\$400,500
DV3	Disabled Veterans 50% - 69%	51	\$514,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	156	\$1,834,252
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$36,000
DVHS	Disabled Veteran Homestead	66	\$9,783,616
HS	Homestead	2,359	\$86,820,996
OV65	Over 65	1,028	\$56,058,597
OV65S	OV65 Surviving Spouse	4	\$250,000
PARTIAL EXEMPTIONS VALUE LOSS		3,847	\$159,990,659
NEW EXEMPTIONS VALUE LOSS			\$199,876,415

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$199,876,415

New Ag / Timber Exemptions

2014 Market Value \$1,272,095 Count: 6
 2015 Ag/Timber Use \$21,690
NEW AG / TIMBER VALUE LOSS \$1,250,405

New Annexations

New Deannexations

2015 CERTIFIED TOTALS

**GNU - NUECES COUNTY
Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66,491	\$152,955	\$36,147	\$116,808

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66,064	\$152,529	\$35,970	\$116,559

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,327	\$708,423,262.00	\$535,973,359

2015 CERTIFIED TOTALS

Property Count: 180,449

HOSP - HOSPITAL DISTRICT
Grand Totals

10/26/2016

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Land		Value			
Homesite:		3,120,558,997			
Non Homesite:		3,643,416,733			
Ag Market:		1,117,986,463			
Timber Market:		0		Total Land	(+) 7,881,962,193
Improvement		Value			
Homesite:		12,023,965,419			
Non Homesite:		5,904,503,691		Total Improvements	(+) 17,928,469,110
Non Real		Count	Value		
Personal Property:	19,114	7,912,457,132			
Mineral Property:	14,880	152,975,642			
Autos:	0	0		Total Non Real	(+) 8,065,432,774
				Market Value	= 33,875,864,077
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,116,531,100	1,455,363			
Ag Use:	120,409,783	65,655		Productivity Loss	(-) 996,121,317
Timber Use:	0	0		Appraised Value	= 32,879,742,760
Productivity Loss:	996,121,317	1,389,708		Homestead Cap	(-) 607,729,071
				Assessed Value	= 32,272,013,689
				Total Exemptions Amount	(-) 6,789,881,353
				(Breakdown on Next Page)	
				Net Taxable	= 25,482,132,336

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 33,062,047.42 = 25,482,132,336 * (0.129746 / 100)

Tif Zone Code	Tax Increment Loss
TIF2	312,555,930
TIF2	312,555,930
TIF2	312,555,930
TIF2	310,139,923
TIF2	310,139,923
TIF2	310,139,923
TIF4	29,436,214
TIF4	29,436,214
TIF4	29,436,214
TIF4	29,413,188
TIF4	29,413,188
TIF4	29,413,188
Tax Increment Finance Value:	341,992,144
Tax Increment Finance Levy:	443,721.13

2015 CERTIFIED TOTALS

Property Count: 180,449

HOSP - HOSPITAL DISTRICT
Grand Totals

10/26/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CH	5	4,400,782	0	4,400,782
CHODO	1	1,998,666	0	1,998,666
CHODO (Partial)	25	11,878,974	0	11,878,974
DP	5,456	281,354,379	0	281,354,379
DPS	16	844,244	0	844,244
DV1	532	0	3,082,207	3,082,207
DV1S	21	0	101,029	101,029
DV2	468	0	3,625,678	3,625,678
DV2S	4	0	30,000	30,000
DV3	497	0	4,904,104	4,904,104
DV3S	5	0	50,000	50,000
DV4	2,255	0	23,256,879	23,256,879
DV4S	43	0	489,529	489,529
DVHS	920	0	146,882,100	146,882,100
DVHSS	4	0	602,136	602,136
EX	259	0	44,094,049	44,094,049
EX-XI	1	0	440,142	440,142
EX-XJ	1	0	15,000	15,000
EX-XU	1	0	20,000	20,000
EX-XV	4,886	0	3,051,117,725	3,051,117,725
EX-XV (Prorated)	55	0	1,479,538	1,479,538
EX366	5,931	0	328,787	328,787
FR	40	0	0	0
HS	67,586	1,801,474,379	0	1,801,474,379
HT	1	246	0	246
OV65	22,730	1,284,756,693	0	1,284,756,693
OV65S	138	7,811,939	0	7,811,939
PC	42	110,178,863	0	110,178,863
PPV	315	4,656,910	0	4,656,910
SO	1	6,375	0	6,375
Totals		3,509,362,450	3,280,518,903	6,789,881,353

2015 CERTIFIED TOTALS

Property Count: 180,449

HOSP - HOSPITAL DISTRICT
Grand Totals

10/26/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	103,884		\$317,290,582	\$15,076,344,626
B	MULTIFAMILY RESIDENCE	1,855		\$112,128,388	\$1,319,679,794
C1	VACANT LOTS AND LAND TRACTS	17,935		\$0	\$880,262,725
D1	QUALIFIED OPEN-SPACE LAND	5,055	399,146.9048	\$0	\$1,116,531,100
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	317		\$651,220	\$6,082,918
E	RURAL LAND, NON QUALIFIED OPEN SP	2,175	13,872.1316	\$3,499,036	\$248,422,473
F1	COMMERCIAL REAL PROPERTY	7,743		\$120,097,229	\$3,684,855,641
F2	INDUSTRIAL AND MANUFACTURING REA	706		\$2,178,937	\$3,756,812,656
G1	OIL AND GAS	9,230		\$0	\$131,637,245
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$379,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP	284		\$0	\$315,244,188
J4	TELEPHONE COMPANY (INCLUDING CO-	114		\$0	\$43,461,612
J5	RAILROAD	78		\$0	\$41,523,220
J6	PIPELAND COMPANY	2,322		\$0	\$220,246,540
J7	CABLE TELEVISION COMPANY	11		\$0	\$22,707,440
L1	COMMERCIAL PERSONAL PROPERTY	14,202		\$3,765,058	\$2,269,385,386
L2	INDUSTRIAL AND MANUFACTURING PERS	709		\$0	\$1,390,215,526
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,061		\$6,121,252	\$51,217,758
O	RESIDENTIAL INVENTORY	1,097		\$1,496,199	\$52,103,815
S	SPECIAL INVENTORY TAX	218		\$0	\$128,318,904
X	TOTALLY EXEMPT PROPERTY	11,475		\$15,805,631	\$3,120,430,580
		Totals	413,019.0364	\$583,033,532	\$33,875,864,077

2015 CERTIFIED TOTALS

Property Count: 180,449

HOSP - HOSPITAL DISTRICT
Grand Totals

10/26/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		13		\$0	\$1,046,908
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	92,659		\$288,404,952	\$13,476,953,037
A2	REAL, RESIDENTIAL, MOBILE HOME	1,733		\$218,326	\$48,263,996
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	2		\$0	\$142,455
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	9,595		\$28,667,304	\$1,549,905,742
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$32,488
B		26		\$4,565,042	\$13,321,699
B1	REAL, RESIDENTIAL, DUPLEXES	286		\$105,010,454	\$1,107,460,127
B10	REAL, RESIDENTIAL, APARTMENTS	25		\$0	\$6,712,033
B11	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$687,096
B2	REAL, RESIDENTIAL, APARTMENTS	740		\$1,407,990	\$78,597,153
B3	REAL, RESIDENTIAL, APARTMENTS	202		\$145,220	\$21,608,421
B4	REAL, RESIDENTIAL, APARTMENTS	346		\$180,374	\$46,099,961
B5	REAL, RESIDENTIAL, APARTMENTS	73		\$819,308	\$9,962,555
B6	REAL, RESIDENTIAL, APARTMENTS	81		\$0	\$14,403,764
B7	REAL, RESIDENTIAL, APARTMENTS	25		\$0	\$6,491,869
B8	REAL, RESIDENTIAL, APARTMENTS	48		\$0	\$10,916,562
B9	REAL, RESIDENTIAL, APARTMENTS	20		\$0	\$3,418,554
C1	REAL, VACANT PLATTED RESIDENTIAL L	13,409		\$0	\$380,660,976
C1C	COMMERCIAL VACANT PLATTED LOT	3,147		\$0	\$280,906,610
C11	COMMERCIAL INDUSTRIAL VACANT PLA	1,363		\$0	\$218,618,199
C1S	SUBMERGED LAND	9		\$0	\$66,640
C3	REAL, VACANT PLATTED RURAL OR REC	13		\$0	\$10,300
D1	REAL, ACREAGE, RANGELAND	5,064	399,741.7475	\$0	\$1,117,401,927
D2	REAL, IMPROVEMENTS ON QUALIFIED O	317	6.0000	\$651,220	\$6,082,918
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$2,400
D4	REAL, ACREAGE, UNDEVELOPED LAND	2		\$0	\$870,035
E		2		\$0	\$463,450
E1	REAL, FARM/RANCH, HOUSE	897		\$3,475,647	\$130,572,205
E2	REAL, FARM/RANCH, MOBILE HOME	1,191		\$23,389	\$111,173,281
E3	REAL RURAL LAND NON-QUALIFIED	41		\$0	\$4,199,822
E4	RURAL LAND NON QUALIFIED PAD TANK ;	44		\$0	\$270,453
F1	REAL, COMMERCIAL	7,652		\$120,007,589	\$3,651,837,045
F2	REAL, INDUSTRIAL	684		\$2,178,937	\$3,748,020,944
F3	REAL, Imp Only Commercial	94		\$89,640	\$33,018,596
F4	REAL, Imp Only Industrial	22		\$0	\$8,791,712
G1	OIL AND GAS	9,230		\$0	\$131,637,245
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$379,930
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	284		\$0	\$315,244,188
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	114		\$0	\$43,461,612
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	78		\$0	\$41,523,220
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2,322		\$0	\$220,246,540
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$22,707,440
L1	TANGIBLE, PERSONAL PROPERTY, COMM	14,202		\$3,765,058	\$2,269,385,386
L2	TANGIBLE, PERSONAL PROPERTY, INDU	673		\$0	\$1,274,269,956
L3	TANGIBLE, PERSONAL PROPERTY, FREE	4		\$0	\$7,729,720
L5	TANGIBLE, PERSONAL PROPERTY, POLL	32		\$0	\$108,215,850
M1	TANGIBLE PERSONAL, MOBILE HOME	3,060		\$6,121,252	\$51,182,758
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$35,000
O	RESIDENTIAL INVVENTORY	1		\$0	\$141,013
O1	INVENTORY, VACANT RES LAND	1,094		\$0	\$48,585,098
O2	INVENTORY, IMPROVED RESIDENTIAL	37		\$1,496,199	\$3,377,704
S	SPECIAL INVENTORY	218		\$0	\$128,318,904
X	TOTALLY EXEMPT PROPERTY	11,475		\$15,805,631	\$3,120,430,580
	Totals		399,747.7475	\$583,033,532	\$33,875,864,077

2015 CERTIFIED TOTALS

Property Count: 180,449

HOSP - HOSPITAL DISTRICT
Effective Rate Assumption

10/26/2016

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New Value

TOTAL NEW VALUE MARKET: **\$583,033,532**
TOTAL NEW VALUE TAXABLE: **\$534,417,238**

New Exemptions

Exemption	Description	Count		
EX	Exempt	25	2014 Market Value	\$4,259,074
EX-XV	Other Exemptions (including public property, r	71	2014 Market Value	\$34,901,341
EX366	HB366 Exempt	2,877	2014 Market Value	\$725,341
ABSOLUTE EXEMPTIONS VALUE LOSS				\$39,885,756

Exemption	Description	Count	Exemption Amount
DP	Disability	89	\$3,908,457
DPS	DISABLED Surviving Spouse	4	\$175,667
DV1	Disabled Veterans 10% - 29%	32	\$173,574
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	51	\$400,500
DV3	Disabled Veterans 50% - 69%	51	\$514,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	156	\$1,834,252
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$36,000
DVHS	Disabled Veteran Homestead	66	\$9,783,616
HS	Homestead	2,359	\$86,820,996
OV65	Over 65	1,028	\$56,058,597
OV65S	OV65 Surviving Spouse	4	\$250,000
PARTIAL EXEMPTIONS VALUE LOSS			3,847
NEW EXEMPTIONS VALUE LOSS			\$199,990,659

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$199,976,415

New Ag / Timber Exemptions

2014 Market Value \$1,272,095 Count: 6
2015 Ag/Timber Use \$21,690
NEW AG / TIMBER VALUE LOSS \$1,250,405

New Annexations

New Deannexations

2015 CERTIFIED TOTALS

**HOSP - HOSPITAL DISTRICT
Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66,491	\$152,955	\$36,147	\$116,808

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66,064	\$152,529	\$35,970	\$116,559

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,327	\$708,423,262.00	\$535,973,359

2015 CERTIFIED TOTALS

Property Count: 139,774

JRC - DEL MAR JR COLLEGE
Grand Totals

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Land		Value				
Homesite:		2,506,193,883				
Non Homesite:		3,014,810,367				
Ag Market:		440,950,154				
Timber Market:		0		Total Land	(+)	5,961,954,404
Improvement		Value				
Homesite:		10,402,957,314				
Non Homesite:		5,379,642,824		Total Improvements	(+)	15,782,600,138
Non Real		Count	Value			
Personal Property:	14,944	7,064,620,951				
Mineral Property:	3,878	68,405,056				
Autos:	0	0		Total Non Real	(+)	7,133,026,007
				Market Value	=	28,877,580,549
Ag	Non Exempt	Exempt				
Total Productivity Market:	440,513,859	436,295				
Ag Use:	17,393,920	9,320		Productivity Loss	(-)	423,119,939
Timber Use:	0	0		Appraised Value	=	28,454,460,610
Productivity Loss:	423,119,939	426,975		Homestead Cap	(-)	486,757,355
				Assessed Value	=	27,967,703,255
				Total Exemptions Amount	(-)	4,688,504,898
				(Breakdown on Next Page)		
				Net Taxable	=	23,279,198,357

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	450,777,043	191,842,716	284,455.37	315,512.16	4,657		
DPS	1,557,750	702,283	847.02	886.56	16		
OV65	2,645,135,611	1,579,972,227	2,604,458.53	2,689,232.68	19,246		
Total	3,097,470,404	1,772,517,226	2,889,760.92	3,005,631.40	23,919	Freeze Taxable	(-) 1,772,517,226
Tax Rate	0.248073						
						Freeze Adjusted Taxable	= 21,506,681,131

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 56,242,030.00 = 21,506,681,131 * (0.248073 / 100) + 2,889,760.92

Tif Zone Code	Tax Increment Loss
TIF3	58,984,800
TIF3	58,984,800
TIF3	58,984,800
TIF3	56,888,617
Tax Increment Finance Value:	58,984,800
Tax Increment Finance Levy:	146,325.36

2015 CERTIFIED TOTALS

Property Count: 139,774

JRC - DEL MAR JR COLLEGE
Grand Totals

10/26/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	283,472,950	0	283,472,950
CH	4	2,909,189	0	2,909,189
CHODO	1	1,998,666	0	1,998,666
CHODO (Partial)	22	10,947,707	0	10,947,707
DP	4,787	213,048,505	0	213,048,505
DPS	16	706,634	0	706,634
DV1	500	0	2,894,207	2,894,207
DV1S	19	0	91,029	91,029
DV2	441	0	3,419,314	3,419,314
DV2S	3	0	22,500	22,500
DV3	466	0	4,604,771	4,604,771
DV3S	5	0	50,000	50,000
DV4	2,096	0	21,679,536	21,679,536
DV4S	40	0	456,000	456,000
DVHS	851	0	137,787,876	137,787,876
DVHSS	3	0	416,916	416,916
EX	160	0	37,818,507	37,818,507
EX-XI	1	0	440,142	440,142
EX-XJ	1	0	15,000	15,000
EX-XV	3,712	0	2,621,594,582	2,621,594,582
EX-XV (Prorated)	21	0	1,129,988	1,129,988
EX366	2,361	0	168,378	168,378
FR	37	0	0	0
HS	60,769	278,644,783	0	278,644,783
OV65	20,184	954,522,765	0	954,522,765
OV65S	126	6,008,790	0	6,008,790
PC	36	99,327,353	0	99,327,353
PPV	295	4,328,810	0	4,328,810
Totals		1,855,916,152	2,832,588,746	4,688,504,898

2015 CERTIFIED TOTALS

Property Count: 139,774

JRC - DEL MAR JR COLLEGE
Grand Totals

10/26/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	90,352		\$237,227,907	\$12,870,891,782
B	MULTIFAMILY RESIDENCE	1,725		\$111,234,044	\$1,287,407,994
C1	VACANT LOTS AND LAND TRACTS	13,854		\$0	\$674,299,068
D1	QUALIFIED OPEN-SPACE LAND	1,514	69,198.1213	\$0	\$440,513,859
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	71		\$281,831	\$1,550,042
E	RURAL LAND, NON QUALIFIED OPEN SP	757	6,554.4119	\$1,052,545	\$124,975,386
F1	COMMERCIAL REAL PROPERTY	6,556		\$113,078,720	\$3,411,137,762
F2	INDUSTRIAL AND MANUFACTURING REA	429		\$1,744,372	\$3,173,803,628
G1	OIL AND GAS	1,808		\$0	\$51,650,715
J3	ELECTRIC COMPANY (INCLUDING CO-OP	179		\$0	\$250,882,498
J4	TELEPHONE COMPANY (INCLUDING CO-	67		\$0	\$34,989,952
J5	RAILROAD	41		\$0	\$20,508,510
J6	PIPELAND COMPANY	603		\$0	\$82,819,560
J7	CABLE TELEVISION COMPANY	5		\$0	\$21,019,721
L1	COMMERCIAL PERSONAL PROPERTY	12,285		\$2,621,500	\$2,007,427,028
L2	INDUSTRIAL AND MANUFACTURING PERS	528		\$0	\$1,544,412,193
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,406		\$5,271,076	\$38,061,375
O	RESIDENTIAL INVENTORY	917		\$1,496,199	\$34,758,925
S	SPECIAL INVENTORY TAX	209		\$0	\$125,119,576
X	TOTALLY EXEMPT PROPERTY	6,575		\$15,586,731	\$2,681,350,975
	Totals		75,752.5332	\$489,594,925	\$28,877,580,549

2015 CERTIFIED TOTALS

Property Count: 139,774

JRC - DEL MAR JR COLLEGE

Grand Totals

10/26/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8		\$0	\$995,275
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	82,602		\$219,898,834	\$11,885,770,315
A2	REAL, RESIDENTIAL, MOBILE HOME	829		\$69,105	\$16,242,431
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$67,860
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	6,938		\$17,259,968	\$967,815,901
B		22		\$4,565,042	\$12,412,499
B1	REAL, RESIDENTIAL, DUPLEXES	275		\$105,010,454	\$1,097,708,106
B10	REAL, RESIDENTIAL, APARTMENTS	21		\$0	\$5,970,421
B11	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$687,096
B2	REAL, RESIDENTIAL, APARTMENTS	694		\$1,407,414	\$72,462,570
B3	REAL, RESIDENTIAL, APARTMENTS	176		\$138,095	\$18,101,887
B4	REAL, RESIDENTIAL, APARTMENTS	332		\$113,039	\$42,260,446
B5	REAL, RESIDENTIAL, APARTMENTS	69		\$0	\$8,167,944
B6	REAL, RESIDENTIAL, APARTMENTS	71		\$0	\$12,416,620
B7	REAL, RESIDENTIAL, APARTMENTS	22		\$0	\$5,631,402
B8	REAL, RESIDENTIAL, APARTMENTS	43		\$0	\$9,795,950
B9	REAL, RESIDENTIAL, APARTMENTS	16		\$0	\$1,793,053
C1	REAL, VACANT PLATTED RESIDENTIAL L	10,023		\$0	\$232,900,112
C1C	COMMERCIAL VACANT PLATTED LOT	2,656		\$0	\$239,162,118
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	1,158		\$0	\$202,185,373
C1S	SUBMERGED LAND	8		\$0	\$41,165
C3	REAL, VACANT PLATTED RURAL OR REC	13		\$0	\$10,300
D1	REAL, ACREAGE, RANGELAND	1,515	69,207.5170	\$0	\$440,598,419
D2	REAL, IMPROVEMENTS ON QUALIFIED O	71		\$281,831	\$1,550,042
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$5,253
E		1		\$0	\$143,365
E1	REAL, FARM/RANCH, HOUSE	225		\$1,029,156	\$42,701,724
E2	REAL, FARM/RANCH, MOBILE HOME	492		\$23,389	\$78,710,945
E3	REAL RURAL LAND NON-QUALIFIED	24		\$0	\$3,161,869
E4	RURAL LAND NON QUALIFIED PAD TANK :	18		\$0	\$167,670
F1	REAL, COMMERCIAL	6,498		\$112,989,080	\$3,380,589,160
F2	REAL, INDUSTRIAL	414		\$1,744,372	\$3,166,259,868
F3	REAL, Imp Only Commercial	58		\$89,640	\$30,548,602
F4	REAL, Imp Only Industrial	15		\$0	\$7,543,760
G1	OIL AND GAS	1,808		\$0	\$51,650,715
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	179		\$0	\$250,882,498
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	67		\$0	\$34,989,952
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	41		\$0	\$20,508,510
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	603		\$0	\$82,819,560
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$21,019,721
L1	TANGIBLE, PERSONAL PROPERTY, COMM	12,285		\$2,621,500	\$2,007,427,028
L2	TANGIBLE, PERSONAL PROPERTY, INDU	495		\$0	\$1,154,341,083
L3	TANGIBLE, PERSONAL PROPERTY, FREE	4		\$0	\$7,729,720
L4	TANGIBLE, PERSONAL PROPERTY, ABAT	2		\$0	\$283,472,950
L5	TANGIBLE, PERSONAL PROPERTY, POLL	27		\$0	\$98,868,440
M1	TANGIBLE PERSONAL, MOBILE HOME	2,406		\$5,271,076	\$38,061,375
O	RESIDENTIAL INVENTORY	1		\$0	\$141,013
O1	INVENTORY, VACANT RES LAND	914		\$0	\$33,245,232
O2	INVENTORY, IMPROVED RESIDENTIAL	27		\$1,496,199	\$1,372,680
S	SPECIAL INVENTORY	209		\$0	\$125,119,576
X	TOTALLY EXEMPT PROPERTY	6,575		\$15,586,731	\$2,681,350,975
	Totals		69,207.5170	\$489,594,925	\$28,877,580,549

2015 CERTIFIED TOTALS

Property Count: 139,774

JRC - DEL MAR JR COLLEGE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$489,594,925**
TOTAL NEW VALUE TAXABLE: **\$465,202,051**

New Exemptions

Exemption	Description	Count		
EX	Exempt	9	2014 Market Value	\$3,134,189
EX-XV	Other Exemptions (including public property, r	53	2014 Market Value	\$34,278,458
EX366	HB366 Exempt	1,219	2014 Market Value	\$354,677
ABSOLUTE EXEMPTIONS VALUE LOSS				\$37,767,324

Exemption	Description	Count	Exemption Amount
DP	Disability	74	\$2,802,062
DPS	DISABLED Surviving Spouse	4	\$150,000
DV1	Disabled Veterans 10% - 29%	30	\$163,574
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	47	\$370,500
DV3	Disabled Veterans 50% - 69%	50	\$504,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	145	\$1,702,252
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$36,000
DVHS	Disabled Veteran Homestead	62	\$9,305,259
HS	Homestead	2,102	\$9,723,324
OV65	Over 65	908	\$41,272,391
OV65S	OV65 Surviving Spouse	4	\$200,000
PARTIAL EXEMPTIONS VALUE LOSS		3,433	\$66,264,362
NEW EXEMPTIONS VALUE LOSS			\$104,031,686

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$104,031,686

New Ag / Timber Exemptions

2014 Market Value \$1,173,099 Count: 4
2015 Ag/Timber Use \$11,925
NEW AG / TIMBER VALUE LOSS \$1,161,174

New Annexations

New Deannexations

2015 CERTIFIED TOTALS

JRC - DEL MAR JR COLLEGE
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
59,918	\$154,539	\$12,715	\$141,824

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
59,796	\$154,335	\$12,644	\$141,691

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,145	\$486,006,963.00	\$375,624,324

2015 CERTIFIED TOTALS

Property Count: 2,548

PITIF - PADRE ISLAND TIF
Grand Totals

10/26/2016

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Land	Value			
Homesite:	32,570,263			
Non Homesite:	146,541,115			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	179,111,378
Improvement	Value			
Homesite:	203,170,911			
Non Homesite:	69,808,109	Total Improvements	(+)	272,979,020
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				452,090,398
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		452,090,398
			Homestead Cap	(-)
				2,509,344
			Assessed Value	=
				449,581,054
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				39,880,746
			Net Taxable	=
				409,700,308

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 409,700,308 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 2,548

PITIF - PADRE ISLAND TIF
Grand Totals

10/26/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	782,384	0	782,384
DV1	2	0	10,000	10,000
DV2	5	0	42,000	42,000
DV3	3	0	27,500	27,500
DV4	10	0	120,000	120,000
DVHS	2	0	336,456	336,456
EX-XV	23	0	38,562,406	38,562,406
HS	185	0	0	0
Totals		782,384	39,098,362	39,880,746

2015 CERTIFIED TOTALS

Property Count: 2,548

PITIF - PADRE ISLAND TIF
Grand Totals

10/26/2016

2:34:23PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,670		\$14,638,034	\$246,716,102
B	MULTIFAMILY RESIDENCE	9		\$0	\$8,393,771
C1	VACANT LOTS AND LAND TRACTS	596		\$0	\$55,400,990
E	RURAL LAND, NON QUALIFIED OPEN SP	17	495.1963	\$0	\$12,162,250
F1	COMMERCIAL REAL PROPERTY	94		\$10,244,105	\$80,886,529
O	RESIDENTIAL INVENTORY	165		\$0	\$9,185,966
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$39,344,790
	Totals		495.1963	\$24,882,139	\$452,090,398

2015 CERTIFIED TOTALS

Property Count: 2,548

PITIF - PADRE ISLAND TIF
Grand Totals

10/26/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	35		\$168,706	\$7,245,257
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TOWNS	1,640		\$14,469,328	\$239,470,845
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$6,349,682
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$592,543
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$301,000
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$1,150,546
C1	REAL, VACANT PLATTED RESIDENTIAL L	107		\$0	\$11,717,013
C1C	COMMERCIAL VACANT PLATTED LOT	489		\$0	\$43,683,977
E2	REAL, FARM/RANCH, MOBILE HOME	17		\$0	\$12,162,250
F1	REAL, COMMERCIAL	94		\$10,244,105	\$80,886,529
O1	INVENTORY, VACANT RES LAND	165		\$0	\$9,185,966
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$39,344,790
	Totals		0.0000	\$24,882,139	\$452,090,398

2015 CERTIFIED TOTALS

Property Count: 2,548

PITIF - PADRE ISLAND TIF
Effective Rate Assumption

10/26/2016

2:34:23PM

New Value

TOTAL NEW VALUE MARKET:	\$24,882,139
TOTAL NEW VALUE TAXABLE:	\$24,744,450

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	Homestead	10	\$0
PARTIAL EXEMPTIONS VALUE LOSS		12	\$12,500
NEW EXEMPTIONS VALUE LOSS			\$12,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
184	\$179,094	\$13,594	\$165,500
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
184	\$179,094	\$13,594	\$165,500

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$5,869,494.00	\$5,175,237

2015 CERTIFIED TOTALS

Property Count: 180,449

RFM - FARM TO MKT ROAD
Grand Totals

10/26/2016

2:34:09PM

Land		Value			
Homesite:		3,120,558,997			
Non Homesite:		3,643,416,733			
Ag Market:		1,117,986,463			
Timber Market:		0		Total Land	(+) 7,881,962,193
Improvement		Value			
Homesite:		12,023,965,419			
Non Homesite:		5,904,503,691		Total Improvements	(+) 17,928,469,110
Non Real		Count	Value		
Personal Property:		19,114	7,912,457,132		
Mineral Property:		14,880	152,975,642		
Autos:		0	0	Total Non Real	(+) 8,065,432,774
				Market Value	= 33,875,864,077
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,116,531,100	1,455,363			
Ag Use:	120,409,783	65,655		Productivity Loss	(-) 996,121,317
Timber Use:	0	0		Appraised Value	= 32,879,742,760
Productivity Loss:	996,121,317	1,389,708		Homestead Cap	(-) 607,729,071
				Assessed Value	= 32,272,013,689
				Total Exemptions Amount	(-) 6,906,500,803
				(Breakdown on Next Page)	
				Net Taxable	= 25,365,512,886

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	495,046,916	115,195,052	2,947.47	27,088.68	5,305		
DPS	1,557,750	391,862	5.24	5.24	16		
OV65	2,930,786,519	1,117,511,901	32,346.93	138,579.85	21,624		
Total	3,427,391,185	1,233,098,815	35,299.64	165,673.77	26,945	Freeze Taxable	(-) 1,233,098,815
Tax Rate	0.003967						
						Freeze Adjusted Taxable	= 24,132,414,071

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 992,632.51 = 24,132,414,071 * (0.003967 / 100) + 35,299.64

Tif Zone Code	Tax Increment Loss
TIF4	149,702,655
TIF4	149,702,655
TIF4	149,702,655
TIF4	149,618,628
TIF4	149,618,628
TIF4	149,618,628
Tax Increment Finance Value:	149,702,655
Tax Increment Finance Levy:	5,938.70

2015 CERTIFIED TOTALS

Property Count: 180,449

RFM - FARM TO MKT ROAD
Grand Totals

10/26/2016

2:34:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CH	5	4,400,782	0	4,400,782
CHODO	1	1,998,666	0	1,998,666
CHODO (Partial)	25	11,878,974	0	11,878,974
DP	5,456	282,234,906	0	282,234,906
DPS	16	844,244	0	844,244
DV1	532	0	2,843,198	2,843,198
DV1S	21	0	76,887	76,887
DV2	468	0	3,481,157	3,481,157
DV2S	4	0	30,000	30,000
DV3	497	0	4,639,478	4,639,478
DV3S	5	0	50,000	50,000
DV4	2,255	0	18,608,327	18,608,327
DV4S	43	0	384,815	384,815
DVHS	920	0	121,862,044	121,862,044
DVHSS	4	0	566,277	566,277
EX	259	0	44,094,049	44,094,049
EX-XI	1	0	440,142	440,142
EX-XJ	1	0	15,000	15,000
EX-XU	1	0	20,000	20,000
EX-XV	4,886	0	3,051,117,725	3,051,117,725
EX-XV (Prorated)	55	0	1,479,538	1,479,538
EX366	5,931	0	328,787	328,787
FR	40	0	0	0
HS	67,586	1,802,758,723	116,804,656	1,919,563,379
HT	1	246	0	246
OV65	22,730	1,312,859,095	0	1,312,859,095
OV65S	138	7,840,939	0	7,840,939
PC	42	110,178,863	0	110,178,863
PPV	315	4,656,910	0	4,656,910
SO	1	6,375	0	6,375
Totals		3,539,658,723	3,366,842,080	6,906,500,803

2015 CERTIFIED TOTALS

Property Count: 180,449

RFM - FARM TO MKT ROAD
Grand Totals

10/26/2016

2:34:23PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	103,884		\$317,290,582	\$15,076,344,626
B	MULTIFAMILY RESIDENCE	1,855		\$112,128,388	\$1,319,679,794
C1	VACANT LOTS AND LAND TRACTS	17,935		\$0	\$880,262,725
D1	QUALIFIED OPEN-SPACE LAND	5,055	399,146.9048	\$0	\$1,116,531,100
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	317		\$651,220	\$6,082,918
E	RURAL LAND, NON QUALIFIED OPEN SP	2,175	13,872.1316	\$3,499,036	\$248,422,473
F1	COMMERCIAL REAL PROPERTY	7,743		\$120,097,229	\$3,684,855,641
F2	INDUSTRIAL AND MANUFACTURING REA	706		\$2,178,937	\$3,756,812,656
G1	OIL AND GAS	9,230		\$0	\$131,637,245
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$379,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP	284		\$0	\$315,244,188
J4	TELEPHONE COMPANY (INCLUDING CO-	114		\$0	\$43,461,612
J5	RAILROAD	78		\$0	\$41,523,220
J6	PIPELAND COMPANY	2,322		\$0	\$220,246,540
J7	CABLE TELEVISION COMPANY	11		\$0	\$22,707,440
L1	COMMERCIAL PERSONAL PROPERTY	14,202		\$3,765,058	\$2,269,385,386
L2	INDUSTRIAL AND MANUFACTURING PERS	709		\$0	\$1,390,215,526
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,061		\$6,121,252	\$51,217,758
O	RESIDENTIAL INVENTORY	1,097		\$1,496,199	\$52,103,815
S	SPECIAL INVENTORY TAX	218		\$0	\$128,318,904
X	TOTALLY EXEMPT PROPERTY	11,475		\$15,805,631	\$3,120,430,580
	Totals		413,019.0364	\$583,033,532	\$33,875,864,077

2015 CERTIFIED TOTALS

Property Count: 180,449

RFM - FARM TO MKT ROAD
Grand Totals

10/26/2016

2:34:23PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		13		\$0	\$1,046,908
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	92,659		\$288,404,952	\$13,476,953,037
A2	REAL, RESIDENTIAL, MOBILE HOME	1,733		\$218,326	\$48,263,996
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	2		\$0	\$142,455
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	9,595		\$28,667,304	\$1,549,905,742
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$32,488
B		26		\$4,565,042	\$13,321,699
B1	REAL, RESIDENTIAL, DUPLEXES	286		\$105,010,454	\$1,107,460,127
B10	REAL, RESIDENTIAL, APARTMENTS	25		\$0	\$6,712,033
B11	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$687,096
B2	REAL, RESIDENTIAL, APARTMENTS	740		\$1,407,990	\$78,597,153
B3	REAL, RESIDENTIAL, APARTMENTS	202		\$145,220	\$21,608,421
B4	REAL, RESIDENTIAL, APARTMENTS	346		\$180,374	\$46,099,961
B5	REAL, RESIDENTIAL, APARTMENTS	73		\$819,308	\$9,962,555
B6	REAL, RESIDENTIAL, APARTMENTS	81		\$0	\$14,403,764
B7	REAL, RESIDENTIAL, APARTMENTS	25		\$0	\$6,491,869
B8	REAL, RESIDENTIAL, APARTMENTS	48		\$0	\$10,916,562
B9	REAL, RESIDENTIAL, APARTMENTS	20		\$0	\$3,418,554
C1	REAL, VACANT PLATTED RESIDENTIAL L	13,409		\$0	\$380,660,976
C1C	COMMERCIAL VACANT PLATTED LOT	3,147		\$0	\$280,906,610
C11	COMMERCIAL INDUSTRIAL VACANT PLA	1,363		\$0	\$218,618,199
C1S	SUBMERGED LAND	9		\$0	\$66,640
C3	REAL, VACANT PLATTED RURAL OR REC	13		\$0	\$10,300
D1	REAL, ACREAGE, RANGELAND	5,064	399,741.7475	\$0	\$1,117,401,927
D2	REAL, IMPROVEMENTS ON QUALIFIED O	317	6.0000	\$651,220	\$6,082,918
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$2,400
D4	REAL, ACREAGE, UNDEVELOPED LAND	2		\$0	\$870,035
E		2		\$0	\$463,450
E1	REAL, FARM/RANCH, HOUSE	897		\$3,475,647	\$130,572,205
E2	REAL, FARM/RANCH, MOBILE HOME	1,191		\$23,389	\$111,173,281
E3	REAL RURAL LAND NON-QUALIFIED	41		\$0	\$4,199,822
E4	RURAL LAND NON QUALIFIED PAD TANK ;	44		\$0	\$270,453
F1	REAL, COMMERCIAL	7,652		\$120,007,589	\$3,651,837,045
F2	REAL, INDUSTRIAL	684		\$2,178,937	\$3,748,020,944
F3	REAL, Imp Only Commercial	94		\$89,640	\$33,018,596
F4	REAL, Imp Only Industrial	22		\$0	\$8,791,712
G1	OIL AND GAS	9,230		\$0	\$131,637,245
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$379,930
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	284		\$0	\$315,244,188
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	114		\$0	\$43,461,612
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	78		\$0	\$41,523,220
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2,322		\$0	\$220,246,540
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$22,707,440
L1	TANGIBLE, PERSONAL PROPERTY, COMM	14,202		\$3,765,058	\$2,269,385,386
L2	TANGIBLE, PERSONAL PROPERTY, INDU	673		\$0	\$1,274,269,956
L3	TANGIBLE, PERSONAL PROPERTY, FREE	4		\$0	\$7,729,720
L5	TANGIBLE, PERSONAL PROPERTY, POLL	32		\$0	\$108,215,850
M1	TANGIBLE PERSONAL, MOBILE HOME	3,060		\$6,121,252	\$51,182,758
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$35,000
O	RESIDENTIAL INVVENTORY	1		\$0	\$141,013
O1	INVENTORY, VACANT RES LAND	1,094		\$0	\$48,585,098
O2	INVENTORY, IMPROVED RESIDENTIAL	37		\$1,496,199	\$3,377,704
S	SPECIAL INVENTORY	218		\$0	\$128,318,904
X	TOTALLY EXEMPT PROPERTY	11,475		\$15,805,631	\$3,120,430,580
	Totals		399,747.7475	\$583,033,532	\$33,875,864,077

2015 CERTIFIED TOTALS

Property Count: 180,449

RFM - FARM TO MKT ROAD
Effective Rate Assumption

10/26/2016 2:34:23PM

New Value

TOTAL NEW VALUE MARKET: \$583,033,532
TOTAL NEW VALUE TAXABLE: \$534,341,957

New Exemptions

Exemption	Description	Count		
EX	Exempt	25	2014 Market Value	\$4,259,074
EX-XV	Other Exemptions (including public property, r	71	2014 Market Value	\$34,901,341
EX366	HB366 Exempt	2,877	2014 Market Value	\$725,341
ABSOLUTE EXEMPTIONS VALUE LOSS				\$39,885,756

Exemption	Description	Count	Exemption Amount
DP	Disability	89	\$3,908,457
DPS	DISABLED Surviving Spouse	4	\$175,667
DV1	Disabled Veterans 10% - 29%	32	\$173,574
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	51	\$393,000
DV3	Disabled Veterans 50% - 69%	51	\$494,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	156	\$1,722,330
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$36,000
DVHS	Disabled Veteran Homestead	66	\$9,085,168
HS	Homestead	2,359	\$91,871,692
OV65	Over 65	1,028	\$58,162,797
OV65S	OV65 Surviving Spouse	4	\$250,000
PARTIAL EXEMPTIONS VALUE LOSS		3,847	\$166,307,685
NEW EXEMPTIONS VALUE LOSS			\$206,193,441

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$206,193,441

New Ag / Timber Exemptions

2014 Market Value \$1,272,095 Count: 6
2015 Ag/Timber Use \$21,690
NEW AG / TIMBER VALUE LOSS \$1,250,405

New Annexations

New Deannexations

2015 CERTIFIED TOTALS

**RFM - FARM TO MKT ROAD
Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66,491	\$152,955	\$37,901	\$115,054

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66,064	\$152,529	\$37,725	\$114,804

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,327	\$708,423,262.00	\$535,301,359

2015 CERTIFIED TOTALS

Property Count: 3,639

SA - LONDON ISD
Grand Totals

10/26/2016

2:34:09PM

Land		Value			
Homesite:		54,492,699			
Non Homesite:		40,832,419			
Ag Market:		151,615,013			
Timber Market:		0		Total Land	(+) 246,940,131
Improvement		Value			
Homesite:		214,832,389			
Non Homesite:		50,125,799		Total Improvements	(+) 264,958,188
Non Real		Count	Value		
Personal Property:		152	23,687,113		
Mineral Property:		1,862	8,403,030		
Autos:		0	0	Total Non Real	(+) 32,090,143
				Market Value	= 543,988,462
Ag	Non Exempt	Exempt			
Total Productivity Market:	151,440,043	174,970			
Ag Use:	15,064,018	4,910		Productivity Loss	(-) 136,376,025
Timber Use:	0	0		Appraised Value	= 407,612,437
Productivity Loss:	136,376,025	170,060		Homestead Cap	(-) 13,209,110
				Assessed Value	= 394,403,327
				Total Exemptions Amount	(-) 64,577,943
				(Breakdown on Next Page)	
				Net Taxable	= 329,825,384

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	7,540,382	6,512,180	67,624.18	70,068.53	21	
OV65	19,129,897	16,271,363	144,480.75	153,787.14	52	
Total	26,670,279	22,783,543	212,104.93	223,855.67	73	Freeze Taxable (-) 22,783,543
Tax Rate	1.355778					
						Freeze Adjusted Taxable = 307,041,841

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,374,910.66 = 307,041,841 * (1.355778 / 100) + 212,104.93

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

2015 CERTIFIED TOTALS

Property Count: 3,639

SA - LONDON ISD
Grand Totals

10/26/2016

2:34:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	190,000	190,000
DV1	6	0	37,000	37,000
DV2	2	0	15,000	15,000
DV3	4	0	40,000	40,000
DV4	9	0	60,000	60,000
DVHS	9	0	2,683,781	2,683,781
EX	10	0	267,695	267,695
EX-XV	46	0	47,609,645	47,609,645
EX366	339	0	6,269	6,269
HS	514	0	12,804,171	12,804,171
OV65	62	0	585,700	585,700
OV65S	1	0	10,000	10,000
PC	1	176,670	0	176,670
PPV	2	92,012	0	92,012
Totals		268,682	64,309,261	64,577,943

2015 CERTIFIED TOTALS

Property Count: 3,639

SA - LONDON ISD
Grand Totals

10/26/2016

2:34:23PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	589		\$28,829,375	\$250,972,204
C1	VACANT LOTS AND LAND TRACTS	227		\$0	\$19,405,535
D1	QUALIFIED OPEN-SPACE LAND	518	50,934.7168	\$0	\$151,440,043
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	46		\$95,760	\$1,051,648
E	RURAL LAND, NON QUALIFIED OPEN SP	201	963.4776	\$863,222	\$33,506,369
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$4,089,490
F2	INDUSTRIAL AND MANUFACTURING REA	54		\$0	\$1,042,247
G1	OIL AND GAS	1,527		\$0	\$8,398,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$3,729,930
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$464,680
J6	PIPELAND COMPANY	33		\$0	\$11,188,860
L1	COMMERCIAL PERSONAL PROPERTY	68		\$0	\$5,887,145
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$1,766,611
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$125,591	\$479,423
O	RESIDENTIAL INVENTORY	48		\$153,924	\$2,489,530
S	SPECIAL INVENTORY TAX	2		\$0	\$100,806
X	TOTALLY EXEMPT PROPERTY	395		\$0	\$47,975,621
		Totals	51,898.1944	\$30,067,872	\$543,988,462

2015 CERTIFIED TOTALS

Property Count: 3,639

SA - LONDON ISD
Grand Totals

10/26/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	585		\$28,829,375	\$250,467,300
A2	REAL, RESIDENTIAL, MOBILE HOME	5		\$0	\$504,904
C1	REAL, VACANT PLATTED RESIDENTIAL L	200		\$0	\$18,839,301
C1C	COMMERCIAL VACANT PLATTED LOT	14		\$0	\$547,931
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	13		\$0	\$18,303
D1	REAL, ACREAGE, RANGELAND	518	50,934.7168	\$0	\$151,440,043
D2	REAL, IMPROVEMENTS ON QUALIFIED O	46		\$95,760	\$1,051,648
E1	REAL, FARM/RANCH, HOUSE	122		\$863,222	\$27,084,519
E2	REAL, FARM/RANCH, MOBILE HOME	75		\$0	\$6,039,693
E3	REAL RURAL LAND NON-QUALIFIED	2		\$0	\$363,807
E4	RURAL LAND NON QUALIFIED PAD TANK :	3		\$0	\$18,350
F1	REAL, COMMERCIAL	21		\$0	\$4,089,490
F2	REAL, INDUSTRIAL	52		\$0	\$951,247
F4	REAL, Imp Only Industrial	2		\$0	\$91,000
G1	OIL AND GAS	1,527		\$0	\$8,398,320
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$3,729,930
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$464,680
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	33		\$0	\$11,188,860
L1	TANGIBLE, PERSONAL PROPERTY, COMM	68		\$0	\$5,887,145
L2	TANGIBLE, PERSONAL PROPERTY, INDU	24		\$0	\$1,589,941
L5	TANGIBLE, PERSONAL PROPERTY, POLL	1		\$0	\$176,670
M1	TANGIBLE PERSONAL, MOBILE HOME	14		\$125,591	\$479,423
O1	INVENTORY, VACANT RES LAND	48		\$0	\$2,335,606
O2	INVENTORY, IMPROVED RESIDENTIAL	4		\$153,924	\$153,924
S	SPECIAL INVENTORY	2		\$0	\$100,806
X	TOTALLY EXEMPT PROPERTY	395		\$0	\$47,975,621
	Totals		50,934.7168	\$30,067,872	\$543,988,462

2015 CERTIFIED TOTALS

Property Count: 3,639

SA - LONDON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$30,067,872
TOTAL NEW VALUE TAXABLE: \$29,421,462

New Exemptions

Exemption	Description	Count		
EX	Exempt	7	2014 Market Value	\$357,152
EX-XV	Other Exemptions (including public property, r	1	2014 Market Value	\$257,942
EX366	HB366 Exempt	319	2014 Market Value	\$123,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$738,494

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$364,843
HS	Homestead	58	\$1,450,000
OV65	Over 65	9	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS			71
NEW EXEMPTIONS VALUE LOSS			\$1,933,843
NEW EXEMPTIONS VALUE LOSS			\$2,672,337

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	437	\$4,359,621
INCREASED EXEMPTIONS VALUE LOSS			437
INCREASED EXEMPTIONS VALUE LOSS			\$4,359,621

TOTAL EXEMPTIONS VALUE LOSS \$7,031,958

New Ag / Timber Exemptions

2014 Market Value \$1,400 Count: 1
2015 Ag/Timber Use \$375
NEW AG / TIMBER VALUE LOSS \$1,025

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
511	\$440,568	\$50,752	\$389,816
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
460	\$445,646	\$48,353	\$397,293

2015 CERTIFIED TOTALS

SA - LONDON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$2,690,930.00	\$1,315,884

2015 CERTIFIED TOTALS

Property Count: 6,960

SC - BANQUETE ISD
Grand Totals

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Land		Value			
Homesite:		34,699,051			
Non Homesite:		28,037,866			
Ag Market:		135,901,107			
Timber Market:		0		Total Land	(+) 198,638,024
Improvement		Value			
Homesite:		138,114,597			
Non Homesite:		87,980,190		Total Improvements	(+) 226,094,787
Non Real		Count	Value		
Personal Property:	509	89,750,642			
Mineral Property:	3,031	11,445,130			
Autos:	0	0		Total Non Real	(+) 101,195,772
				Market Value	= 525,928,583
Ag	Non Exempt	Exempt			
Total Productivity Market:	135,901,107	0			
Ag Use:	17,229,356	0		Productivity Loss	(-) 118,671,751
Timber Use:	0	0		Appraised Value	= 407,256,832
Productivity Loss:	118,671,751	0		Homestead Cap	(-) 15,489,213
				Assessed Value	= 391,767,619
				Total Exemptions Amount	(-) 57,379,498
				(Breakdown on Next Page)	
				Net Taxable	= 334,388,121

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,115,998	4,017,367	42,665.56	48,656.80	101		
OV65	29,515,691	19,753,912	195,275.09	212,235.60	293		
Total	36,631,689	23,771,279	237,940.65	260,892.40	394	Freeze Taxable	(-) 23,771,279
Tax Rate	1.513200						
						Freeze Adjusted Taxable	= 310,616,842

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,938,194.70 = 310,616,842 * (1.513200 / 100) + 237,940.65

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

2015 CERTIFIED TOTALS

Property Count: 6,960

SC - BANQUETE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	105	0	695,837	695,837
DV1	7	0	35,000	35,000
DV1S	1	0	2,005	2,005
DV2	5	0	30,000	30,000
DV3	6	0	49,333	49,333
DV4	26	0	200,921	200,921
DVHS	10	0	844,008	844,008
EX	18	0	46,930	46,930
EX-XU	1	0	20,000	20,000
EX-XV	114	0	29,111,038	29,111,038
EX366	1,327	0	67,838	67,838
HS	1,040	0	23,631,368	23,631,368
OV65	309	0	2,538,232	2,538,232
OV65S	1	0	0	0
PPV	6	106,988	0	106,988
Totals		106,988	57,272,510	57,379,498

2015 CERTIFIED TOTALS

Property Count: 6,960

SC - BANQUETE ISD
Grand Totals

10/26/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,390		\$4,804,579	\$149,011,608
B	MULTIFAMILY RESIDENCE	2		\$0	\$280,528
C1	VACANT LOTS AND LAND TRACTS	750		\$0	\$15,981,239
D1	QUALIFIED OPEN-SPACE LAND	780	70,575.2770	\$0	\$135,901,107
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	61		\$203,710	\$967,562
E	RURAL LAND, NON QUALIFIED OPEN SP	269	2,200.3169	\$1,057,658	\$28,760,164
F1	COMMERCIAL REAL PROPERTY	32		\$557,703	\$3,073,882
F2	INDUSTRIAL AND MANUFACTURING REA	20		\$0	\$58,751,598
G1	OIL AND GAS	1,700		\$0	\$11,333,840
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$25,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP	13		\$0	\$5,162,500
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$961,090
J5	RAILROAD	6		\$0	\$2,486,440
J6	PIPELAND COMPANY	310		\$0	\$39,185,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,881
L1	COMMERCIAL PERSONAL PROPERTY	129		\$0	\$6,051,550
L2	INDUSTRIAL AND MANUFACTURING PERS	27		\$0	\$34,438,095
M1	TANGIBLE OTHER PERSONAL, MOBILE H	190		\$395,785	\$4,199,215
X	TOTALLY EXEMPT PROPERTY	1,465		\$0	\$29,352,794
	Totals		72,775.5939	\$7,019,435	\$525,928,583

2015 CERTIFIED TOTALS

Property Count: 6,960

SC - BANQUETE ISD
Grand Totals

10/26/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,081		\$4,771,575	\$137,842,619
A2	REAL, RESIDENTIAL, MOBILE HOME	330		\$33,004	\$11,168,989
B2	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$280,528
C1	REAL, VACANT PLATTED RESIDENTIAL L	619		\$0	\$13,604,588
C1C	COMMERCIAL VACANT PLATTED LOT	55		\$0	\$1,483,090
C11	COMMERCIAL INDUSTRIAL VACANT PLA	76		\$0	\$893,561
D1	REAL, ACREAGE, RANGELAND	780	70,575.2770	\$0	\$135,901,107
D2	REAL, IMPROVEMENTS ON QUALIFIED O	61	1.0000	\$203,710	\$967,562
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$2,400
E1	REAL, FARM/RANCH, HOUSE	197		\$1,057,658	\$24,333,217
E2	REAL, FARM/RANCH, MOBILE HOME	67		\$0	\$3,975,101
E3	REAL RURAL LAND NON-QUALIFIED	4		\$0	\$432,028
E4	RURAL LAND NON QUALIFIED PAD TANK :	3		\$0	\$17,418
F1	REAL, COMMERCIAL	29		\$557,703	\$2,902,194
F2	REAL, INDUSTRIAL	20		\$0	\$58,751,598
F3	REAL, Imp Only Commercial	3		\$0	\$171,688
G1	OIL AND GAS	1,700		\$0	\$11,333,840
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$25,430
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$5,162,500
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$961,090
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$2,486,440
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	310		\$0	\$39,185,060
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$4,881
L1	TANGIBLE, PERSONAL PROPERTY, COMM	129		\$0	\$6,051,550
L2	TANGIBLE, PERSONAL PROPERTY, INDU	27		\$0	\$34,438,095
M1	TANGIBLE PERSONAL, MOBILE HOME	190		\$395,785	\$4,199,215
X	TOTALLY EXEMPT PROPERTY	1,465		\$0	\$29,352,794
	Totals		70,576.2770	\$7,019,435	\$525,928,583

2015 CERTIFIED TOTALS

Property Count: 6,960

SC - BANQUETE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$7,019,435**
TOTAL NEW VALUE TAXABLE: **\$6,979,566**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	594	2014 Market Value	\$221,232
ABSOLUTE EXEMPTIONS VALUE LOSS				\$221,232

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$15,735
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	41	\$790,214
OV65	Over 65	13	\$104,417
PARTIAL EXEMPTIONS VALUE LOSS		63	\$952,366
NEW EXEMPTIONS VALUE LOSS			\$1,173,598

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	912	\$8,493,931
INCREASED EXEMPTIONS VALUE LOSS		912	\$8,493,931

TOTAL EXEMPTIONS VALUE LOSS \$9,667,529

New Ag / Timber Exemptions

2014 Market Value \$97,596 Count: 1
2015 Ag/Timber Use \$9,390
NEW AG / TIMBER VALUE LOSS \$88,206

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
960	\$135,180	\$39,329	\$95,851
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
856	\$130,218	\$39,652	\$90,566

2015 CERTIFIED TOTALS

SC - BANQUETE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$57,906,730.00	\$34,053,031

2015 CERTIFIED TOTALS

Property Count: 91,754

SE - CORPUS CHRISTI ISD
Grand Totals

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Land		Value			
Homesite:		1,533,218,293			
Non Homesite:		1,911,603,888			
Ag Market:		130,416,041			
Timber Market:		0		Total Land	(+) 3,575,238,222
Improvement		Value			
Homesite:		6,962,945,058			
Non Homesite:		4,059,191,087		Total Improvements	(+) 11,022,136,145
Non Real		Count	Value		
Personal Property:	10,685	4,087,867,305			
Mineral Property:	744	38,448,252			
Autos:	0	0		Total Non Real	(+) 4,126,315,557
				Market Value	= 18,723,689,924
Ag	Non Exempt	Exempt			
Total Productivity Market:	130,412,421	3,620			
Ag Use:	860,239	67		Productivity Loss	(-) 129,552,182
Timber Use:	0	0		Appraised Value	= 18,594,137,742
Productivity Loss:	129,552,182	3,553		Homestead Cap	(-) 302,583,761
				Assessed Value	= 18,291,553,981
				Total Exemptions Amount	(-) 3,954,424,627
				(Breakdown on Next Page)	
				Net Taxable	= 14,337,129,354

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	324,551,783	72,315,262	524,492.33	614,818.71	3,567		
OV65	1,866,532,126	772,545,672	5,669,913.49	5,947,187.00	14,409		
Total	2,191,083,909	844,860,934	6,194,405.82	6,562,005.71	17,976	Freeze Taxable	(-) 844,860,934
Tax Rate	1.237350						
						Freeze Adjusted Taxable	= 13,492,268,420

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 173,140,989.11 = 13,492,268,420 * (1.237350 / 100) + 6,194,405.82

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

2015 CERTIFIED TOTALS

Property Count: 91,754

SE - CORPUS CHRISTI ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	2	573,152	0	573,152
CHODO	1	1,998,666	0	1,998,666
CHODO (Partial)	17	6,684,319	0	6,684,319
DP	3,666	113,103,631	33,681,848	146,785,479
DV1	335	0	1,877,811	1,877,811
DV1S	14	0	70,000	70,000
DV2	286	0	2,161,370	2,161,370
DV2S	3	0	22,500	22,500
DV3	318	0	3,126,318	3,126,318
DV3S	3	0	30,000	30,000
DV4	1,477	0	15,023,847	15,023,847
DV4S	32	0	360,000	360,000
DVHS	600	0	78,093,984	78,093,984
DVHSS	2	0	293,820	293,820
EX	86	0	17,192,666	17,192,666
EX-XI	1	0	440,142	440,142
EX-XV	2,553	0	1,770,117,928	1,770,117,928
EX-XV (Prorated)	11	0	408,962	408,962
EX366	750	0	84,779	84,779
FR	21	0	0	0
HS	44,541	0	1,108,158,107	1,108,158,107
OV65	15,051	579,980,495	144,978,861	724,959,356
OV65S	101	3,959,471	997,960	4,957,431
PC	26	67,837,990	0	67,837,990
PPV	222	3,166,000	0	3,166,000
Totals		777,303,724	3,177,120,903	3,954,424,627

2015 CERTIFIED TOTALS

Property Count: 91,754

SE - CORPUS CHRISTI ISD
Grand Totals

10/26/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	65,339		\$135,458,047	\$8,486,900,448
B	MULTIFAMILY RESIDENCE	1,299		\$109,275,022	\$1,124,350,284
C1	VACANT LOTS AND LAND TRACTS	5,212		\$0	\$320,045,493
D1	QUALIFIED OPEN-SPACE LAND	191	3,026.5487	\$0	\$130,412,421
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$4,405
E	RURAL LAND, NON QUALIFIED OPEN SP	135	1,022.7567	\$0	\$23,726,177
F1	COMMERCIAL REAL PROPERTY	4,910		\$58,203,586	\$2,572,124,379
F2	INDUSTRIAL AND MANUFACTURING REA	255		\$672,866	\$2,009,713,916
G1	OIL AND GAS	246		\$0	\$26,984,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP	66		\$0	\$139,181,276
J4	TELEPHONE COMPANY (INCLUDING CO-	24		\$0	\$27,064,907
J5	RAILROAD	24		\$0	\$8,961,440
J6	PIPELAND COMPANY	200		\$0	\$20,576,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,357,331
L1	COMMERCIAL PERSONAL PROPERTY	9,148		\$2,094,415	\$1,271,476,382
L2	INDUSTRIAL AND MANUFACTURING PERS	314		\$0	\$629,479,987
M1	TANGIBLE OTHER PERSONAL, MOBILE H	801		\$2,089,300	\$14,767,938
O	RESIDENTIAL INVENTORY	350		\$731,551	\$9,340,281
S	SPECIAL INVENTORY TAX	142		\$0	\$91,555,762
X	TOTALLY EXEMPT PROPERTY	3,642		\$14,463,987	\$1,800,666,617
	Totals		4,049.3054	\$322,988,774	\$18,723,689,924

2015 CERTIFIED TOTALS

Property Count: 91,754

SE - CORPUS CHRISTI ISD

Grand Totals

10/26/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		5		\$0	\$499,932
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	61,887		\$133,163,384	\$8,129,321,268
A2	REAL, RESIDENTIAL, MOBILE HOME	201		\$14,892	\$4,136,013
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	3,251		\$2,279,771	\$352,943,235
B		18		\$4,045,332	\$8,203,461
B1	REAL, RESIDENTIAL, DUPLEXES	209		\$105,010,454	\$998,052,013
B10	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$2,862,557
B11	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$687,096
B2	REAL, RESIDENTIAL, APARTMENTS	493		\$0	\$40,352,212
B3	REAL, RESIDENTIAL, APARTMENTS	142		\$106,197	\$13,972,895
B4	REAL, RESIDENTIAL, APARTMENTS	265		\$113,039	\$33,114,107
B5	REAL, RESIDENTIAL, APARTMENTS	57		\$0	\$6,973,202
B6	REAL, RESIDENTIAL, APARTMENTS	62		\$0	\$10,482,047
B7	REAL, RESIDENTIAL, APARTMENTS	16		\$0	\$3,567,049
B8	REAL, RESIDENTIAL, APARTMENTS	27		\$0	\$5,110,089
B9	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$973,556
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,961		\$0	\$68,711,529
C1C	COMMERCIAL VACANT PLATTED LOT	1,491		\$0	\$147,525,315
C11	COMMERCIAL INDUSTRIAL VACANT PLA	741		\$0	\$103,757,184
C1S	SUBMERGED LAND	8		\$0	\$41,165
C3	REAL, VACANT PLATTED RURAL OR REC	13		\$0	\$10,300
D1	REAL, ACREAGE, RANGELAND	191	3,026.5487	\$0	\$130,412,421
D2	REAL, IMPROVEMENTS ON QUALIFIED O	3		\$0	\$4,405
E		1		\$0	\$143,365
E1	REAL, FARM/RANCH, HOUSE	17		\$0	\$4,186,675
E2	REAL, FARM/RANCH, MOBILE HOME	112		\$0	\$17,945,835
E3	REAL RURAL LAND NON-QUALIFIED	6		\$0	\$1,450,302
F1	REAL, COMMERCIAL	4,869		\$58,113,946	\$2,547,517,483
F2	REAL, INDUSTRIAL	241		\$672,866	\$2,002,266,886
F3	REAL, Imp Only Commercial	41		\$89,640	\$24,606,896
F4	REAL, Imp Only Industrial	14		\$0	\$7,447,030
G1	OIL AND GAS	246		\$0	\$26,984,160
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	66		\$0	\$139,181,276
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	24		\$0	\$27,064,907
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	24		\$0	\$8,961,440
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	200		\$0	\$20,576,320
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$16,357,331
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,148		\$2,094,415	\$1,271,476,382
L2	TANGIBLE, PERSONAL PROPERTY, INDU	292		\$0	\$554,361,207
L3	TANGIBLE, PERSONAL PROPERTY, FREE	4		\$0	\$7,729,720
L5	TANGIBLE, PERSONAL PROPERTY, POLL	18		\$0	\$67,389,060
M1	TANGIBLE PERSONAL, MOBILE HOME	801		\$2,089,300	\$14,767,938
O	RESIDENTIAL INVVENTORY	1		\$0	\$141,013
O1	INVENTORY, VACANT RES LAND	348		\$0	\$8,607,926
O2	INVENTORY, IMPROVED RESIDENTIAL	11		\$731,551	\$591,342
S	SPECIAL INVENTORY	142		\$0	\$91,555,762
X	TOTALLY EXEMPT PROPERTY	3,642		\$14,463,987	\$1,800,666,617
	Totals		3,026.5487	\$322,988,774	\$18,723,689,924

2015 CERTIFIED TOTALS

Property Count: 91,754

SE - CORPUS CHRISTI ISD
Effective Rate Assumption

10/26/2016

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New Value

TOTAL NEW VALUE MARKET:	\$322,988,774
TOTAL NEW VALUE TAXABLE:	\$301,392,886

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2014 Market Value	\$1,208,565
EX-XV	Other Exemptions (including public property, r	39	2014 Market Value	\$32,948,948
EX366	HB366 Exempt	180	2014 Market Value	\$87,109
ABSOLUTE EXEMPTIONS VALUE LOSS				\$34,244,622

Exemption	Description	Count	Exemption Amount
DP	Disability	46	\$2,246,956
DV1	Disabled Veterans 10% - 29%	20	\$100,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	28	\$219,000
DV3	Disabled Veterans 50% - 69%	33	\$332,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	97	\$1,125,163
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$36,000
DVHS	Disabled Veteran Homestead	46	\$6,030,144
HS	Homestead	1,399	\$34,579,021
OV65	Over 65	623	\$30,476,008
OV65S	OV65 Surviving Spouse	3	\$180,000
PARTIAL EXEMPTIONS VALUE LOSS			\$75,349,292
NEW EXEMPTIONS VALUE LOSS			\$109,593,914

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	41,683	\$415,256,873
INCREASED EXEMPTIONS VALUE LOSS			\$415,256,873

TOTAL EXEMPTIONS VALUE LOSS \$524,850,787

New Ag / Timber Exemptions

2014 Market Value	\$1,173,099	Count: 3
2015 Ag/Timber Use	\$10,707	
NEW AG / TIMBER VALUE LOSS	\$1,162,392	

New Annexations

New Deannexations

2015 CERTIFIED TOTALS

SE - CORPUS CHRISTI ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44,235	\$143,225	\$31,757	\$111,468
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44,226	\$143,178	\$31,743	\$111,435

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
722	\$303,403,102.00	\$227,014,828

2015 CERTIFIED TOTALS

Property Count: 7,429

SF - TULOSO-MIDWAY ISD
Grand Totals

10/26/2016

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Land		Value			
Homesite:		64,400,638			
Non Homesite:		312,169,407			
Ag Market:		93,031,603			
Timber Market:		0		Total Land	(+) 469,601,648
Improvement		Value			
Homesite:		350,460,904			
Non Homesite:		319,201,003		Total Improvements	(+) 669,661,907
Non Real		Count	Value		
Personal Property:	1,131	1,718,150,951			
Mineral Property:	621	2,787,478			
Autos:	0	0		Total Non Real	(+) 1,720,938,429
				Market Value	= 2,860,201,984
Ag	Non Exempt	Exempt			
Total Productivity Market:	92,685,891	345,712			
Ag Use:	5,400,745	7,466		Productivity Loss	(-) 87,285,146
Timber Use:	0	0		Appraised Value	= 2,772,916,838
Productivity Loss:	87,285,146	338,246		Homestead Cap	(-) 8,327,481
				Assessed Value	= 2,764,589,357
				Total Exemptions Amount	(-) 347,521,833
				(Breakdown on Next Page)	
				Net Taxable	= 2,417,067,524

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	17,430,400	7,733,330	77,220.67	85,589.81	178	
OV65	77,835,765	38,671,492	337,560.73	355,611.36	684	
Total	95,266,165	46,404,822	414,781.40	441,201.17	862	Freeze Taxable (-) 46,404,822
Tax Rate	1.377400					
						Freeze Adjusted Taxable = 2,370,662,702

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 33,068,289.46 = 2,370,662,702 * (1.377400 / 100) + 414,781.40

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

2015 CERTIFIED TOTALS

Property Count: 7,429

SF - TULOSO-MIDWAY ISD
Grand Totals

10/26/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO (Partial)	1	1,655,925	0	1,655,925
DP	185	0	1,487,254	1,487,254
DV1	19	0	109,000	109,000
DV2	10	0	72,000	72,000
DV3	13	0	132,000	132,000
DV4	58	0	571,098	571,098
DVHS	21	0	2,388,724	2,388,724
EX	16	0	12,801,380	12,801,380
EX-XV	189	0	184,778,838	184,778,838
EX-XV (Prorated)	2	0	7,738	7,738
EX366	355	0	13,826	13,826
FR	11	0	0	0
HS	2,517	61,607,882	61,097,812	122,705,694
OV65	710	0	6,432,114	6,432,114
OV65S	4	0	40,000	40,000
PC	3	14,195,350	0	14,195,350
PPV	8	130,892	0	130,892
Totals		77,590,049	269,931,784	347,521,833

2015 CERTIFIED TOTALS

Property Count: 7,429

SF - TULOSO-MIDWAY ISD
Grand Totals

10/26/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,227		\$10,529,700	\$405,565,645
B	MULTIFAMILY RESIDENCE	36		\$0	\$23,089,258
C1	VACANT LOTS AND LAND TRACTS	790		\$0	\$106,959,493
D1	QUALIFIED OPEN-SPACE LAND	439	16,134.4790	\$0	\$92,685,891
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$96,383
E	RURAL LAND, NON QUALIFIED OPEN SP	174	839.4337	\$29,286	\$16,067,552
F1	COMMERCIAL REAL PROPERTY	428		\$15,376,952	\$212,137,815
F2	INDUSTRIAL AND MANUFACTURING REA	118		\$1,071,506	\$1,066,154,030
G1	OIL AND GAS	279		\$0	\$2,671,998
J3	ELECTRIC COMPANY (INCLUDING CO-OP	25		\$0	\$16,874,550
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$2,811,469
J5	RAILROAD	9		\$0	\$7,980,070
J6	PIPELAND COMPANY	207		\$0	\$35,898,240
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,001,507
L1	COMMERCIAL PERSONAL PROPERTY	689		\$120,793	\$263,806,232
L2	INDUSTRIAL AND MANUFACTURING PERS	94		\$0	\$392,333,287
M1	TANGIBLE OTHER PERSONAL, MOBILE H	423		\$655,910	\$5,440,193
O	RESIDENTIAL INVENTORY	16		\$0	\$332,680
S	SPECIAL INVENTORY TAX	18		\$0	\$8,907,091
X	TOTALLY EXEMPT PROPERTY	571		\$0	\$199,388,600
	Totals		16,973.9127	\$27,784,147	\$2,860,201,984

2015 CERTIFIED TOTALS

Property Count: 7,429

SF - TULOSO-MIDWAY ISD

Grand Totals

10/26/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,153		\$10,529,700	\$401,220,361
A2	REAL, RESIDENTIAL, MOBILE HOME	50		\$0	\$1,162,177
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	27		\$0	\$3,183,107
B		1		\$0	\$1,655,924
B1	REAL, RESIDENTIAL, DUPLEXES	11		\$0	\$18,258,042
B10	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$469,589
B2	REAL, RESIDENTIAL, APARTMENTS	9		\$0	\$919,969
B3	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$568,808
B4	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$489,872
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$151,837
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$50,165
B8	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$411,788
B9	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$113,264
C1	REAL, VACANT PLATTED RESIDENTIAL L	400		\$0	\$5,515,879
C1C	COMMERCIAL VACANT PLATTED LOT	185		\$0	\$12,115,074
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	207		\$0	\$89,328,540
D1	REAL, ACREAGE, RANGELAND	440	16,143.8747	\$0	\$92,770,451
D2	REAL, IMPROVEMENTS ON QUALIFIED O	7		\$0	\$96,383
E1	REAL, FARM/RANCH, HOUSE	63		\$29,286	\$7,773,728
E2	REAL, FARM/RANCH, MOBILE HOME	93		\$0	\$7,936,142
E3	REAL RURAL LAND NON-QUALIFIED	11		\$0	\$175,590
E4	RURAL LAND NON QUALIFIED PAD TANK :	7		\$0	\$97,532
F1	REAL, COMMERCIAL	425		\$15,376,952	\$208,400,366
F2	REAL, INDUSTRIAL	117		\$1,071,506	\$1,066,057,300
F3	REAL, Imp Only Commercial	3		\$0	\$3,737,449
F4	REAL, Imp Only Industrial	1		\$0	\$96,730
G1	OIL AND GAS	279		\$0	\$2,671,998
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$16,874,550
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$2,811,469
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$7,980,070
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	207		\$0	\$35,898,240
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,001,507
L1	TANGIBLE, PERSONAL PROPERTY, COMM	689		\$120,793	\$263,806,232
L2	TANGIBLE, PERSONAL PROPERTY, INDU	91		\$0	\$378,137,937
L5	TANGIBLE, PERSONAL PROPERTY, POLL	3		\$0	\$14,195,350
M1	TANGIBLE PERSONAL, MOBILE HOME	423		\$655,910	\$5,440,193
O1	INVENTORY, VACANT RES LAND	16		\$0	\$332,680
S	SPECIAL INVENTORY	18		\$0	\$8,907,091
X	TOTALLY EXEMPT PROPERTY	571		\$0	\$199,388,600
	Totals		16,143.8747	\$27,784,147	\$2,860,201,984

2015 CERTIFIED TOTALS

Property Count: 7,429

SF - TULOSO-MIDWAY ISD
Effective Rate Assumption

10/26/2016 2:34:23PM

New Value

TOTAL NEW VALUE MARKET: **\$27,784,147**
TOTAL NEW VALUE TAXABLE: **\$26,872,639**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2014 Market Value	\$15,000
EX-XV	Other Exemptions (including public property, r	6	2014 Market Value	\$355,291
EX366	HB366 Exempt	303	2014 Market Value	\$166,494
ABSOLUTE EXEMPTIONS VALUE LOSS				\$536,785

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$24,463
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	79	\$4,163,754
OV65	Over 65	26	\$231,348
PARTIAL EXEMPTIONS VALUE LOSS		117	\$4,481,065
NEW EXEMPTIONS VALUE LOSS			\$5,017,850

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	2,272	\$21,982,816
INCREASED EXEMPTIONS VALUE LOSS		2,272	\$21,982,816

TOTAL EXEMPTIONS VALUE LOSS \$27,000,666

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,402	\$133,755	\$53,743	\$80,012
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,366	\$133,145	\$53,418	\$79,727

2015 CERTIFIED TOTALS

SF - TULOSO-MIDWAY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
65	\$46,083,343.00	\$39,530,350

2015 CERTIFIED TOTALS

Property Count: 5,974

SG - WEST OSO ISD
Grand Totals

10/26/2016

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Land		Value			
Homesite:		21,909,591			
Non Homesite:		82,994,695			
Ag Market:		74,248,691			
Timber Market:		0		Total Land	(+) 179,152,977
Improvement		Value			
Homesite:		142,679,666			
Non Homesite:		370,242,965		Total Improvements	(+) 512,922,631
Non Real		Count	Value		
Personal Property:		797	433,186,559		
Mineral Property:		1,057	6,095,843		
Autos:		0	0	Total Non Real	(+) 439,282,402
				Market Value	= 1,131,358,010
Ag	Non Exempt	Exempt			
Total Productivity Market:	74,248,691	0			
Ag Use:	7,232,664	0		Productivity Loss	(-) 67,016,027
Timber Use:	0	0		Appraised Value	= 1,064,341,983
Productivity Loss:	67,016,027	0		Homestead Cap	(-) 13,394,479
				Assessed Value	= 1,050,947,504
				Total Exemptions Amount	(-) 279,699,241
				(Breakdown on Next Page)	
				Net Taxable	= 771,248,263

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	14,714,440	6,785,858	65,612.44	76,070.79	233	
OV65	38,580,126	18,700,322	136,317.94	155,776.69	575	
Total	53,294,566	25,486,180	201,930.38	231,847.48	808	Freeze Taxable (-) 25,486,180
Tax Rate	1.450000					
						Freeze Adjusted Taxable = 745,762,083

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,015,480.58 = 745,762,083 * (1.450000 / 100) + 201,930.38

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

2015 CERTIFIED TOTALS

Property Count: 5,974

SG - WEST OSO ISD
Grand Totals

10/26/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	1,194,443	0	1,194,443
DP	240	0	2,189,558	2,189,558
DV1	4	0	34,000	34,000
DV2	7	0	57,000	57,000
DV3	5	0	40,000	40,000
DV4	26	0	279,049	279,049
DVHS	8	0	377,234	377,234
EX	7	0	34,680	34,680
EX-XV	173	0	211,455,354	211,455,354
EX366	407	0	30,773	30,773
FR	5	21,367,772	0	21,367,772
HS	1,522	0	37,007,356	37,007,356
OV65	601	0	5,604,853	5,604,853
PC	1	9,983	0	9,983
PPV	2	17,186	0	17,186
Totals		22,589,384	257,109,857	279,699,241

2015 CERTIFIED TOTALS

Property Count: 5,974

SG - WEST OSO ISD
Grand Totals

10/26/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,219		\$889,906	\$154,727,441
B	MULTIFAMILY RESIDENCE	27		\$0	\$7,888,838
C1	VACANT LOTS AND LAND TRACTS	422		\$0	\$12,486,286
D1	QUALIFIED OPEN-SPACE LAND	531	21,868.5380	\$0	\$74,248,691
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$149,141	\$590,738
E	RURAL LAND, NON QUALIFIED OPEN SP	116	403.6964	\$34,235	\$9,402,760
F1	COMMERCIAL REAL PROPERTY	532		\$5,689,037	\$223,911,609
F2	INDUSTRIAL AND MANUFACTURING REA	12		\$0	\$4,169,183
G1	OIL AND GAS	663		\$0	\$6,035,223
J3	ELECTRIC COMPANY (INCLUDING CO-OP	22		\$0	\$10,168,870
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$757,990
J5	RAILROAD	5		\$0	\$580,430
J6	PIPELAND COMPANY	47		\$0	\$5,243,760
J7	CABLE TELEVISION COMPANY	1		\$0	\$989,996
L1	COMMERCIAL PERSONAL PROPERTY	586		\$0	\$290,796,835
L2	INDUSTRIAL AND MANUFACTURING PERS	46		\$0	\$102,549,790
M1	TANGIBLE OTHER PERSONAL, MOBILE H	199		\$871,472	\$4,046,334
S	SPECIAL INVENTORY TAX	26		\$0	\$10,030,800
X	TOTALLY EXEMPT PROPERTY	591		\$0	\$212,732,436
	Totals		22,272.2344	\$7,633,791	\$1,131,358,010

2015 CERTIFIED TOTALS

Property Count: 5,974

SG - WEST OSO ISD
Grand Totals

10/26/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,149		\$884,068	\$153,499,965
A2	REAL, RESIDENTIAL, MOBILE HOME	73		\$5,838	\$1,227,476
B		1		\$0	\$1,140,096
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$4,575,827
B2	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$119,734
B3	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$375,580
B4	REAL, RESIDENTIAL, APARTMENTS	12		\$0	\$1,025,554
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$166,421
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$100,682
B8	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$384,944
C1	REAL, VACANT PLATTED RESIDENTIAL L	252		\$0	\$2,644,037
C1C	COMMERCIAL VACANT PLATTED LOT	95		\$0	\$6,148,131
C11	COMMERCIAL INDUSTRIAL VACANT PLA	75		\$0	\$3,694,118
D1	REAL, ACREAGE, RANGELAND	531	21,868.5380	\$0	\$74,248,691
D2	REAL, IMPROVEMENTS ON QUALIFIED O	27		\$149,141	\$590,738
E1	REAL, FARM/RANCH, HOUSE	61		\$34,235	\$7,575,426
E2	REAL, FARM/RANCH, MOBILE HOME	46		\$0	\$1,656,058
E3	REAL RURAL LAND NON-QUALIFIED	2		\$0	\$117,826
E4	RURAL LAND NON QUALIFIED PAD TANK :	9		\$0	\$53,450
F1	REAL, COMMERCIAL	530		\$5,689,037	\$223,236,072
F2	REAL, INDUSTRIAL	12		\$0	\$4,169,183
F3	REAL, Imp Only Commercial	2		\$0	\$675,537
G1	OIL AND GAS	663		\$0	\$6,035,223
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$10,168,870
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$757,990
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$580,430
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	47		\$0	\$5,243,760
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$989,996
L1	TANGIBLE, PERSONAL PROPERTY, COMM	586		\$0	\$290,796,835
L2	TANGIBLE, PERSONAL PROPERTY, INDU	46		\$0	\$102,549,790
M1	TANGIBLE PERSONAL, MOBILE HOME	199		\$871,472	\$4,046,334
S	SPECIAL INVENTORY	26		\$0	\$10,030,800
X	TOTALLY EXEMPT PROPERTY	591		\$0	\$212,732,436
	Totals		21,868.5380	\$7,633,791	\$1,131,358,010

2015 CERTIFIED TOTALS

Property Count: 5,974

SG - WEST OSO ISD
Effective Rate Assumption

10/26/2016 2:34:23PM

New Value

TOTAL NEW VALUE MARKET:	\$7,633,791
TOTAL NEW VALUE TAXABLE:	\$7,505,771

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2014 Market Value	\$24,700
EX366	HB366 Exempt	268	2014 Market Value	\$40,927
ABSOLUTE EXEMPTIONS VALUE LOSS				\$65,627

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$20,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	26	\$570,636
OV65	Over 65	20	\$161,234
PARTIAL EXEMPTIONS VALUE LOSS		51	\$771,370
NEW EXEMPTIONS VALUE LOSS			\$836,997

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,431	\$14,042,776
INCREASED EXEMPTIONS VALUE LOSS		1,431	\$14,042,776

TOTAL EXEMPTIONS VALUE LOSS \$14,879,773

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,459	\$79,530	\$33,817	\$45,713

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,435	\$76,992	\$32,699	\$44,293

2015 CERTIFIED TOTALS

SG - WEST OSO ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
46	\$52,234,128.00	\$39,636,608

2015 CERTIFIED TOTALS

Property Count: 22,711

SJ - FLOUR BLUFF ISD
Grand Totals

10/26/2016

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Land		Value			
Homesite:		626,679,125			
Non Homesite:		432,021,666			
Ag Market:		67,142,472			
Timber Market:		0		Total Land	(+) 1,125,843,263
Improvement		Value			
Homesite:		1,787,714,621			
Non Homesite:		297,155,185		Total Improvements	(+) 2,084,869,806
Non Real		Count	Value		
Personal Property:	1,132	331,288,993			
Mineral Property:	899	7,784,382			
Autos:	0	0		Total Non Real	(+) 339,073,375
				Market Value	= 3,549,786,444
Ag	Non Exempt	Exempt			
Total Productivity Market:	67,142,472	0			
Ag Use:	800,777	0		Productivity Loss	(-) 66,341,695
Timber Use:	0	0		Appraised Value	= 3,483,444,749
Productivity Loss:	66,341,695	0		Homestead Cap	(-) 109,237,000
				Assessed Value	= 3,374,207,749
				Total Exemptions Amount (Breakdown on Next Page)	(-) 537,744,282
				Net Taxable	= 2,836,463,467

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	56,574,193	26,118,423	185,442.12	204,527.73	417		
OV65	443,869,479	282,671,332	2,032,843.94	2,099,670.46	2,151		
Total	500,443,672	308,789,755	2,218,286.06	2,304,198.19	2,568	Freeze Taxable	(-) 308,789,755
Tax Rate	1.154350						
						Freeze Adjusted Taxable	= 2,527,673,712

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 31,396,487.55 = 2,527,673,712 * (1.154350 / 100) + 2,218,286.06

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

2015 CERTIFIED TOTALS

Property Count: 22,711

SJ - FLOUR BLUFF ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	2,336,037	0	2,336,037
CHODO (Partial)	1	782,950	0	782,950
DP	431	12,303,808	3,296,466	15,600,274
DV1	97	0	569,574	569,574
DV1S	5	0	21,029	21,029
DV2	105	0	833,833	833,833
DV3	99	0	955,500	955,500
DV3S	1	0	10,000	10,000
DV4	403	0	3,902,782	3,902,782
DV4S	7	0	72,000	72,000
DVHS	176	0	28,945,942	28,945,942
EX	39	0	2,297,348	2,297,348
EX-XJ	1	0	15,000	15,000
EX-XV	540	0	192,585,119	192,585,119
EX-XV (Prorated)	5	0	350,715	350,715
EX366	588	0	27,856	27,856
HS	6,982	0	168,272,980	168,272,980
OV65	2,325	80,763,666	20,885,530	101,649,196
OV65S	13	471,567	120,000	591,567
PC	6	17,284,030	0	17,284,030
PPV	40	640,550	0	640,550
Totals		114,582,608	423,161,674	537,744,282

2015 CERTIFIED TOTALS

Property Count: 22,711

SJ - FLOUR BLUFF ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,061		\$60,994,020	\$2,417,575,722
B	MULTIFAMILY RESIDENCE	302		\$1,439,312	\$88,737,752
C1	VACANT LOTS AND LAND TRACTS	6,187		\$0	\$176,981,117
D1	QUALIFIED OPEN-SPACE LAND	107	16,624.6648	\$0	\$67,142,472
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	16		\$132,690	\$503,724
E	RURAL LAND, NON QUALIFIED OPEN SP	145	1,450.3458	\$739,725	\$33,787,178
F1	COMMERCIAL REAL PROPERTY	413		\$13,275,382	\$201,398,279
F2	INDUSTRIAL AND MANUFACTURING REA	26		\$0	\$210,536,065
G1	OIL AND GAS	333		\$0	\$5,480,564
J3	ELECTRIC COMPANY (INCLUDING CO-OP	19		\$0	\$33,692,180
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$3,104,114
J6	PIPELAND COMPANY	47		\$0	\$6,949,790
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,669,380
L1	COMMERCIAL PERSONAL PROPERTY	913		\$0	\$52,870,030
L2	INDUSTRIAL AND MANUFACTURING PERS	32		\$0	\$20,843,447
M1	TANGIBLE OTHER PERSONAL, MOBILE H	639		\$1,065,427	\$8,464,206
O	RESIDENTIAL INVENTORY	400		\$421,924	\$19,185,514
S	SPECIAL INVENTORY TAX	11		\$0	\$1,829,334
X	TOTALLY EXEMPT PROPERTY	1,216		\$603,033	\$199,035,576
		Totals	18,075.0106	\$78,671,513	\$3,549,786,444

2015 CERTIFIED TOTALS

Property Count: 22,711

SJ - FLOUR BLUFF ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8,996		\$46,523,152	\$2,009,277,718
A2	REAL, RESIDENTIAL, MOBILE HOME	386		\$1,540	\$6,072,001
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$67,860
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	2,684		\$14,469,328	\$402,158,143
B		1		\$0	\$782,949
B1	REAL, RESIDENTIAL, DUPLEXES	42		\$0	\$42,744,781
B10	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,248,910
B2	REAL, RESIDENTIAL, APARTMENTS	166		\$1,407,414	\$28,342,255
B3	REAL, RESIDENTIAL, APARTMENTS	15		\$31,898	\$1,901,889
B4	REAL, RESIDENTIAL, APARTMENTS	40		\$0	\$5,892,458
B5	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$747,100
B6	REAL, RESIDENTIAL, APARTMENTS	7		\$0	\$1,682,054
B7	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,562,357
B8	REAL, RESIDENTIAL, APARTMENTS	9		\$0	\$3,126,766
B9	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$706,233
C1	REAL, VACANT PLATTED RESIDENTIAL L	5,321		\$0	\$116,882,562
C1C	COMMERCIAL VACANT PLATTED LOT	780		\$0	\$58,025,468
C11	COMMERCIAL INDUSTRIAL VACANT PLA	86		\$0	\$2,073,087
D1	REAL, ACREAGE, RANGELAND	107	16,624.6648	\$0	\$67,142,472
D2	REAL, IMPROVEMENTS ON QUALIFIED O	16		\$132,690	\$503,724
E1	REAL, FARM/RANCH, HOUSE	37		\$739,725	\$11,953,385
E2	REAL, FARM/RANCH, MOBILE HOME	105		\$0	\$20,583,342
E3	REAL RURAL LAND NON-QUALIFIED	3		\$0	\$1,250,451
F1	REAL, COMMERCIAL	402		\$13,275,382	\$200,429,559
F2	REAL, INDUSTRIAL	26		\$0	\$210,536,065
F3	REAL, Imp Only Commercial	11		\$0	\$968,720
G1	OIL AND GAS	333		\$0	\$5,480,564
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$33,692,180
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$3,104,114
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	47		\$0	\$6,949,790
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,669,380
L1	TANGIBLE, PERSONAL PROPERTY, COMM	913		\$0	\$52,870,030
L2	TANGIBLE, PERSONAL PROPERTY, INDU	26		\$0	\$3,559,417
L5	TANGIBLE, PERSONAL PROPERTY, POLL	6		\$0	\$17,284,030
M1	TANGIBLE PERSONAL, MOBILE HOME	639		\$1,065,427	\$8,464,206
O1	INVENTORY, VACANT RES LAND	400		\$0	\$18,763,590
O2	INVENTORY, IMPROVED RESIDENTIAL	7		\$421,924	\$421,924
S	SPECIAL INVENTORY	11		\$0	\$1,829,334
X	TOTALLY EXEMPT PROPERTY	1,216		\$603,033	\$199,035,576
	Totals		16,624.6648	\$78,671,513	\$3,549,786,444

2015 CERTIFIED TOTALS

Property Count: 22,711

SJ - FLOUR BLUFF ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$78,671,513
TOTAL NEW VALUE TAXABLE: \$76,725,148

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2014 Market Value	\$800,087
EX366	HB366 Exempt	366	2014 Market Value	\$8,648
ABSOLUTE EXEMPTIONS VALUE LOSS				\$808,735

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$232,148
DV1	Disabled Veterans 10% - 29%	6	\$36,574
DV2	Disabled Veterans 30% - 49%	13	\$106,500
DV3	Disabled Veterans 50% - 69%	13	\$132,000
DV4	Disabled Veterans 70% - 100%	36	\$430,252
DVHS	Disabled Veteran Homestead	14	\$1,909,105
HS	Homestead	389	\$8,992,870
OV65	Over 65	167	\$7,069,463
OV65S	OV65 Surviving Spouse	1	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		652	\$18,958,912
NEW EXEMPTIONS VALUE LOSS			\$19,767,647

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	6,157	\$60,350,931
INCREASED EXEMPTIONS VALUE LOSS		6,157	\$60,350,931

TOTAL EXEMPTIONS VALUE LOSS \$80,118,578

New Ag / Timber Exemptions

2014 Market Value	\$0	Count: 1
2015 Ag/Timber Use	\$1,218	
NEW AG / TIMBER VALUE LOSS	-\$1,218	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,730	\$223,726	\$40,640	\$183,086

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,706	\$223,377	\$40,567	\$182,810

2015 CERTIFIED TOTALS

SJ - FLOUR BLUFF ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
230	\$55,911,945.00	\$42,871,599

2015 CERTIFIED TOTALS

Property Count: 3,257

SK - AGUA DULCE ISD
Grand Totals

10/26/2016

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Land		Value			
Homesite:		3,168,835			
Non Homesite:		3,569,912			
Ag Market:		70,360,302			
Timber Market:		0		Total Land	(+) 77,099,049
Improvement		Value			
Homesite:		27,962,512			
Non Homesite:		16,661,120		Total Improvements	(+) 44,623,632
Non Real		Count	Value		
Personal Property:		343	36,573,778		
Mineral Property:		1,969	13,117,933		
Autos:		0	0	Total Non Real	(+) 49,691,711
				Market Value	= 171,414,392
Ag	Non Exempt	Exempt			
Total Productivity Market:	70,360,302	0			
Ag Use:	10,193,251	0		Productivity Loss	(-) 60,167,051
Timber Use:	0	0		Appraised Value	= 111,247,341
Productivity Loss:	60,167,051	0		Homestead Cap	(-) 3,106,839
				Assessed Value	= 108,140,502
				Total Exemptions Amount (Breakdown on Next Page)	(-) 19,346,581
				Net Taxable	= 88,793,921

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,285,831	650,658	5,081.66	5,586.70	19		
OV65	6,340,419	3,554,541	27,706.20	29,314.43	82		
Total	7,626,250	4,205,199	32,787.86	34,901.13	101	Freeze Taxable	(-) 4,205,199
Tax Rate	1.350600						
						Freeze Adjusted Taxable	= 84,588,722

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,175,243.14 = 84,588,722 * (1.350600 / 100) + 32,787.86

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

2015 CERTIFIED TOTALS

Property Count: 3,257

SK - AGUA DULCE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	165,324	165,324
DV1	1	0	5,000	5,000
DV2	1	0	5,364	5,364
DV4	4	0	48,000	48,000
DVHS	1	0	0	0
EX-XV	37	0	12,885,402	12,885,402
EX366	610	0	30,951	30,951
HS	230	0	5,446,196	5,446,196
OV65	87	0	760,344	760,344
Totals		0	19,346,581	19,346,581

2015 CERTIFIED TOTALS

Property Count: 3,257

SK - AGUA DULCE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	342		\$429,141	\$24,829,364
C1	VACANT LOTS AND LAND TRACTS	148		\$0	\$815,388
D1	QUALIFIED OPEN-SPACE LAND	218	36,025.6649	\$0	\$70,360,302
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$77,910
E	RURAL LAND, NON QUALIFIED OPEN SP	95	824.8868	\$0	\$8,273,255
F1	COMMERCIAL REAL PROPERTY	20		\$110,798	\$1,529,753
F2	INDUSTRIAL AND MANUFACTURING REA	28		\$0	\$1,258,056
G1	OIL AND GAS	1,377		\$0	\$13,090,108
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$53,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$1,012,140
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$169,430
J5	RAILROAD	5		\$0	\$2,088,410
J6	PIPELAND COMPANY	236		\$0	\$25,616,580
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,322
L1	COMMERCIAL PERSONAL PROPERTY	47		\$0	\$4,972,106
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$2,635,974
M1	TANGIBLE OTHER PERSONAL, MOBILE H	93		\$127,500	\$1,711,251
X	TOTALLY EXEMPT PROPERTY	647		\$0	\$12,916,353
		Totals	36,850.5517	\$667,439	\$171,414,392

2015 CERTIFIED TOTALS

Property Count: 3,257

SK - AGUA DULCE ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	307		\$422,813	\$24,214,000
A2	REAL, RESIDENTIAL, MOBILE HOME	45		\$6,328	\$615,364
C1	REAL, VACANT PLATTED RESIDENTIAL L	124		\$0	\$719,061
C1C	COMMERCIAL VACANT PLATTED LOT	16		\$0	\$78,032
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	8		\$0	\$18,295
D1	REAL, ACREAGE, RANGELAND	223	36,525.3899	\$0	\$71,017,942
D2	REAL, IMPROVEMENTS ON QUALIFIED O	9		\$0	\$77,910
E1	REAL, FARM/RANCH, HOUSE	54		\$0	\$6,523,790
E2	REAL, FARM/RANCH, MOBILE HOME	31		\$0	\$1,082,750
E4	RURAL LAND NON QUALIFIED PAD TANK :	7		\$0	\$9,075
F1	REAL, COMMERCIAL	20		\$110,798	\$1,529,753
F2	REAL, INDUSTRIAL	28		\$0	\$1,258,056
G1	OIL AND GAS	1,377		\$0	\$13,090,108
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$53,690
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$1,012,140
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$169,430
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$2,088,410
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	236		\$0	\$25,616,580
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$4,322
L1	TANGIBLE, PERSONAL PROPERTY, COMM	47		\$0	\$4,972,106
L2	TANGIBLE, PERSONAL PROPERTY, INDU	18		\$0	\$2,635,974
M1	TANGIBLE PERSONAL, MOBILE HOME	93		\$127,500	\$1,711,251
X	TOTALLY EXEMPT PROPERTY	647		\$0	\$12,916,353
	Totals		36,525.3899	\$667,439	\$171,414,392

2015 CERTIFIED TOTALS

Property Count: 3,257

SK - AGUA DULCE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$667,439**
TOTAL NEW VALUE TAXABLE: **\$636,019**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	183	2014 Market Value	\$16,539
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,539

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	Homestead	6	\$79,578
OV65	Over 65	4	\$2,573
PARTIAL EXEMPTIONS VALUE LOSS			\$87,151
NEW EXEMPTIONS VALUE LOSS			\$103,690

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	203	\$1,998,223
INCREASED EXEMPTIONS VALUE LOSS			\$1,998,223

TOTAL EXEMPTIONS VALUE LOSS \$2,101,913

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
214	\$98,225	\$38,354	\$59,871
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
191	\$86,982	\$39,154	\$47,828

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$7,600.00	\$7,600

2015 CERTIFIED TOTALS

Property Count: 9,838

SL - CALLEN ISD
Grand Totals

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Land		Value			
Homesite:		166,969,139			
Non Homesite:		137,124,052			
Ag Market:		71,260,095			
Timber Market:		0		Total Land	(+) 375,353,286
Improvement		Value			
Homesite:		819,428,445			
Non Homesite:		329,912,294		Total Improvements	(+) 1,149,340,739
Non Real		Count	Value		
Personal Property:	1,122	488,978,815			
Mineral Property:	458	1,110,340			
Autos:	0	0		Total Non Real	(+) 490,089,155
				Market Value	= 2,014,783,180
Ag	Non Exempt	Exempt			
Total Productivity Market:	71,260,095	0			
Ag Use:	2,978,439	0		Productivity Loss	(-) 68,281,656
Timber Use:	0	0		Appraised Value	= 1,946,501,524
Productivity Loss:	68,281,656	0		Homestead Cap	(-) 40,613,539
				Assessed Value	= 1,905,887,985
				Total Exemptions Amount	(-) 409,159,707
				(Breakdown on Next Page)	
				Net Taxable	= 1,496,728,278

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	30,138,058	10,926,242	110,593.11	135,168.93	237		
OV65	191,384,625	77,159,354	734,670.36	807,570.74	1,351		
Total	221,522,683	88,085,596	845,263.47	942,739.67	1,588	Freeze Taxable	(-) 88,085,596
Tax Rate	1.375500						
						Freeze Adjusted Taxable	= 1,408,642,682

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,221,143.56 = 1,408,642,682 * (1.375500 / 100) + 845,263.47

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

2015 CERTIFIED TOTALS

Property Count: 9,838

SL - CALALLEN ISD
Grand Totals

10/26/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	630,070	0	630,070
DP	250	10,465,276	2,211,239	12,676,515
DV1	40	0	225,000	225,000
DV2	31	0	228,416	228,416
DV3	28	0	276,456	276,456
DV3S	1	0	10,000	10,000
DV4	126	0	1,362,347	1,362,347
DV4S	1	0	12,000	12,000
DVHS	41	0	5,264,995	5,264,995
DVHSS	1	0	89,737	89,737
EX	2	0	36,837	36,837
EX-XV	209	0	189,356,244	189,356,244
EX-XV (Prorated)	3	0	361,751	361,751
EX366	367	0	22,524	22,524
HS	4,758	0	116,960,501	116,960,501
OV65	1,418	67,622,960	13,470,185	81,093,145
OV65S	7	210,057	60,942	270,999
PPV	21	282,170	0	282,170
Totals		79,210,533	329,949,174	409,159,707

2015 CERTIFIED TOTALS

Property Count: 9,838

SL - CALALLEN ISD
Grand Totals

10/26/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,248		\$11,703,205	\$972,402,184
B	MULTIFAMILY RESIDENCE	61		\$519,710	\$43,341,862
C1	VACANT LOTS AND LAND TRACTS	815		\$0	\$24,936,183
D1	QUALIFIED OPEN-SPACE LAND	229	11,049.9024	\$0	\$71,260,095
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$354,792
E	RURAL LAND, NON QUALIFIED OPEN SP	121	1,046.8015	\$249,299	\$14,020,308
F1	COMMERCIAL REAL PROPERTY	271		\$20,533,763	\$201,092,324
F2	INDUSTRIAL AND MANUFACTURING REA	18		\$0	\$167,357,464
G1	OIL AND GAS	138		\$0	\$1,098,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP	41		\$0	\$49,691,232
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$1,236,392
J5	RAILROAD	3		\$0	\$2,986,570
J6	PIPELAND COMPANY	96		\$0	\$14,108,790
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,001,507
L1	COMMERCIAL PERSONAL PROPERTY	841		\$406,292	\$124,315,582
L2	INDUSTRIAL AND MANUFACTURING PERS	37		\$0	\$115,507,736
M1	TANGIBLE OTHER PERSONAL, MOBILE H	346		\$588,967	\$5,449,704
O	RESIDENTIAL INVENTORY	44		\$188,800	\$1,135,429
S	SPECIAL INVENTORY TAX	12		\$0	\$12,796,589
X	TOTALLY EXEMPT PROPERTY	603		\$519,711	\$190,689,597
	Totals		12,096.7039	\$34,709,747	\$2,014,783,180

2015 CERTIFIED TOTALS

Property Count: 9,838

SL - CALLEN ISD
Grand Totals

10/26/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$496,165
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5,892		\$11,656,370	\$948,799,211
A2	REAL, RESIDENTIAL, MOBILE HOME	119		\$46,835	\$3,644,764
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TOI	243		\$0	\$19,462,044
B		1		\$519,710	\$630,069
B1	REAL, RESIDENTIAL, DUPLEXES	11		\$0	\$34,077,443
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$1,389,365
B2	REAL, RESIDENTIAL, APARTMENTS	24		\$0	\$2,728,400
B3	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$1,282,715
B4	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$1,738,455
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$281,221
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$451,831
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$762,363
C1	REAL, VACANT PLATTED RESIDENTIAL L	676		\$0	\$11,745,347
C1C	COMMERCIAL VACANT PLATTED LOT	91		\$0	\$9,921,392
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	48		\$0	\$3,269,444
D1	REAL, ACREAGE, RANGELAND	229	11,049.9024	\$0	\$71,260,095
D2	REAL, IMPROVEMENTS ON QUALIFIED O	18		\$0	\$354,792
E1	REAL, FARM/RANCH, HOUSE	44		\$225,910	\$8,886,012
E2	REAL, FARM/RANCH, MOBILE HOME	73		\$23,389	\$4,949,908
E3	REAL RURAL LAND NON-QUALIFIED	2		\$0	\$167,700
E4	RURAL LAND NON QUALIFIED PAD TANK :	2		\$0	\$16,688
F1	REAL, COMMERCIAL	270		\$20,533,763	\$200,532,324
F2	REAL, INDUSTRIAL	18		\$0	\$167,357,464
F3	REAL, Imp Only Commercial	1		\$0	\$560,000
G1	OIL AND GAS	138		\$0	\$1,098,840
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	41		\$0	\$49,691,232
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$1,236,392
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$2,986,570
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	96		\$0	\$14,108,790
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,001,507
L1	TANGIBLE, PERSONAL PROPERTY, COMM	841		\$406,292	\$124,315,582
L2	TANGIBLE, PERSONAL PROPERTY, INDU	37		\$0	\$115,507,736
M1	TANGIBLE PERSONAL, MOBILE HOME	346		\$588,967	\$5,449,704
O1	INVENTORY, VACANT RES LAND	43		\$0	\$929,939
O2	INVENTORY, IMPROVED RESIDENTIAL	5		\$188,800	\$205,490
S	SPECIAL INVENTORY	12		\$0	\$12,796,589
X	TOTALLY EXEMPT PROPERTY	603		\$519,711	\$190,689,597
	Totals		11,049.9024	\$34,709,747	\$2,014,783,180

2015 CERTIFIED TOTALS

Property Count: 9,838

SL - CALLEN ISD
Effective Rate Assumption

10/26/2016

2:34:23PM

New Value

TOTAL NEW VALUE MARKET: **\$34,709,747**
TOTAL NEW VALUE TAXABLE: **\$32,489,856**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2014 Market Value	\$149,432
EX366	HB366 Exempt	150	2014 Market Value	\$52,458
ABSOLUTE EXEMPTIONS VALUE LOSS				\$201,890

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$201,918
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	2	\$272,851
HS	Homestead	167	\$3,928,563
OV65	Over 65	63	\$3,326,449
PARTIAL EXEMPTIONS VALUE LOSS		256	\$7,909,781
NEW EXEMPTIONS VALUE LOSS			\$8,111,671

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	4,398	\$43,504,864
INCREASED EXEMPTIONS VALUE LOSS		4,398	\$43,504,864

TOTAL EXEMPTIONS VALUE LOSS \$51,616,535

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,642	\$166,995	\$33,522	\$133,473
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,616	\$166,664	\$33,404	\$133,260

2015 CERTIFIED TOTALS

SL - CALALLEN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
67	\$24,052,333.00	\$18,415,492

2015 CERTIFIED TOTALS

Property Count: 9,708

SM - PORT ARANSAS ISD
Grand Totals

10/26/2016

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Land		Value			
Homesite:		542,270,025			
Non Homesite:		575,535,626			
Ag Market:		20,233,907			
Timber Market:		0		Total Land	(+) 1,138,039,558
Improvement		Value			
Homesite:		1,173,030,454			
Non Homesite:		148,429,279		Total Improvements	(+) 1,321,459,733
Non Real		Count	Value		
Personal Property:		895	69,956,125		
Mineral Property:		193	23,623,480		
Autos:		0	0	Total Non Real	(+) 93,579,605
				Market Value	= 2,553,078,896
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,233,907	0			
Ag Use:	80,278	0		Productivity Loss	(-) 20,153,629
Timber Use:	0	0		Appraised Value	= 2,532,925,267
Productivity Loss:	20,153,629	0		Homestead Cap	(-) 61,487,402
				Assessed Value	= 2,471,437,865
				Total Exemptions Amount (Breakdown on Next Page)	(-) 273,951,154
				Net Taxable	= 2,197,486,711

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,649,830	7,139,670	52,950.82	53,219.87	33			
OV65	156,774,907	132,828,280	938,625.37	964,356.07	472			
Total	165,424,737	139,967,950	991,576.19	1,017,575.94	505	Freeze Taxable	(-) 139,967,950	
Tax Rate	1.118050							
						Freeze Adjusted Taxable	= 2,057,518,761	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,995,664.70 = 2,057,518,761 * (1.118050 / 100) + 991,576.19

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

2015 CERTIFIED TOTALS

Property Count: 9,708

SM - PORT ARANSAS ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	340,000	343,660	683,660
DV1	4	0	18,000	18,000
DV2	4	0	30,000	30,000
DV2S	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	32	0	360,000	360,000
DV4S	1	0	12,000	12,000
DVHS	9	0	3,447,533	3,447,533
DVHSS	1	0	185,220	185,220
EX	21	0	8,932,709	8,932,709
EX-XV	391	0	223,836,126	223,836,126
EX-XV (Prorated)	1	0	77,300	77,300
EX366	64	0	10,601	10,601
HS	1,054	0	25,966,848	25,966,848
OV65	519	5,050,000	5,058,660	10,108,660
OV65S	1	10,000	10,000	20,000
PPV	12	204,997	0	204,997
Totals		5,604,997	268,346,157	273,951,154

2015 CERTIFIED TOTALS

Property Count: 9,708

SM - PORT ARANSAS ISD
Grand Totals

10/26/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,738		\$58,907,320	\$1,768,778,526
B	MULTIFAMILY RESIDENCE	64		\$886,643	\$23,129,455
C1	VACANT LOTS AND LAND TRACTS	1,288		\$0	\$171,344,505
D1	QUALIFIED OPEN-SPACE LAND	23	1,055.4781	\$0	\$20,233,907
E	RURAL LAND, NON QUALIFIED OPEN SP	394	2,632.9497	\$132,407	\$42,547,958
F1	COMMERCIAL REAL PROPERTY	571		\$4,930,132	\$175,885,344
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$11,745,461
G1	OIL AND GAS	143		\$0	\$17,253,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP	18		\$0	\$32,009,760
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$1,878,300
J6	PIPELAND COMPANY	24		\$0	\$631,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$585,148
L1	COMMERCIAL PERSONAL PROPERTY	778		\$1,068,558	\$31,124,965
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$2,657,328
M1	TANGIBLE OTHER PERSONAL, MOBILE H	41		\$11,800	\$591,295
O	RESIDENTIAL INVENTORY	239		\$0	\$19,620,381
X	TOTALLY EXEMPT PROPERTY	489		\$0	\$233,061,733
	Totals		3,688.4278	\$65,936,860	\$2,553,078,896

2015 CERTIFIED TOTALS

Property Count: 9,708

SM - PORT ARANSAS ISD
Grand Totals

10/26/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,266		\$46,989,115	\$987,100,183
A2	REAL, RESIDENTIAL, MOBILE HOME	91		\$0	\$9,412,047
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$74,595
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TOI	3,390		\$11,918,205	\$772,159,213
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$32,488
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$0	\$5,940,757
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$552,612
B2	REAL, RESIDENTIAL, APARTMENTS	22		\$0	\$4,379,909
B3	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$2,123,280
B4	REAL, RESIDENTIAL, APARTMENTS	11		\$67,335	\$3,580,787
B5	REAL, RESIDENTIAL, APARTMENTS	3		\$819,308	\$1,776,431
B6	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,277,309
B7	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$860,467
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,012,402
B9	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,625,501
C1	REAL, VACANT PLATTED RESIDENTIAL L	1,082		\$0	\$121,965,783
C1C	COMMERCIAL VACANT PLATTED LOT	195		\$0	\$38,165,032
C11	COMMERCIAL INDUSTRIAL VACANT PLA	11		\$0	\$11,213,690
D1	REAL, ACREAGE, RANGELAND	23	1,055.4781	\$0	\$20,233,907
D4	REAL, ACREAGE, UNDEVELOPED LAND	2		\$0	\$870,035
E		1		\$0	\$320,085
E1	REAL, FARM/RANCH, HOUSE	1		\$132,407	\$527,854
E2	REAL, FARM/RANCH, MOBILE HOME	390		\$0	\$40,829,984
F1	REAL, COMMERCIAL	549		\$4,930,132	\$174,289,310
F2	REAL, INDUSTRIAL	5		\$0	\$11,745,461
F3	REAL, Imp Only Commercial	23		\$0	\$1,596,034
G1	OIL AND GAS	143		\$0	\$17,253,370
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	18		\$0	\$32,009,760
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,878,300
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	24		\$0	\$631,460
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$585,148
L1	TANGIBLE, PERSONAL PROPERTY, COMM	778		\$1,068,558	\$31,124,965
L2	TANGIBLE, PERSONAL PROPERTY, INDU	18		\$0	\$2,657,328
M1	TANGIBLE PERSONAL, MOBILE HOME	41		\$11,800	\$591,295
O1	INVENTORY, VACANT RES LAND	239		\$0	\$17,615,357
O2	INVENTORY, IMPROVED RESIDENTIAL	10		\$0	\$2,005,024
X	TOTALLY EXEMPT PROPERTY	489		\$0	\$233,061,733
	Totals		1,055.4781	\$65,936,860	\$2,553,078,896

2015 CERTIFIED TOTALS

Property Count: 9,708

SM - PORT ARANSAS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$65,936,860**
TOTAL NEW VALUE TAXABLE: **\$65,664,112**

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2014 Market Value	\$1,819,609
EX366	HB366 Exempt	32	2014 Market Value	\$18,331
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,837,940

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$333,932
HS	Homestead	86	\$2,057,154
OV65	Over 65	38	\$723,046
PARTIAL EXEMPTIONS VALUE LOSS			128
NEW EXEMPTIONS VALUE LOSS			\$4,996,072

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	927	\$9,196,660
INCREASED EXEMPTIONS VALUE LOSS			927
TOTAL EXEMPTIONS VALUE LOSS			\$14,192,732

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,043	\$377,048	\$83,605	\$293,443
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,043	\$377,048	\$83,605	\$293,443

2015 CERTIFIED TOTALS

SM - PORT ARANSAS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
120	\$55,385,508.00	\$39,961,400

2015 CERTIFIED TOTALS

Property Count: 6,244

SN - BISHOP ISD
Grand Totals

10/26/2016

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Land		Value				
Homesite:		25,784,511				
Non Homesite:		19,053,616				
Ag Market:		154,832,138				
Timber Market:		0		Total Land	(+)	199,670,265
Improvement		Value				
Homesite:		160,005,335				
Non Homesite:		63,652,173		Total Improvements	(+)	223,657,508
Non Real		Count	Value			
Personal Property:		817	325,430,165			
Mineral Property:		1,464	15,666,509			
Autos:		0	0	Total Non Real	(+)	341,096,674
				Market Value	=	764,424,447
Ag	Non Exempt	Exempt				
Total Productivity Market:	154,523,656	308,482				
Ag Use:	34,854,840	19,100		Productivity Loss	(-)	119,668,816
Timber Use:	0	0		Appraised Value	=	644,755,631
Productivity Loss:	119,668,816	289,382		Homestead Cap	(-)	18,221,897
				Assessed Value	=	626,533,734
				Total Exemptions Amount (Breakdown on Next Page)	(-)	125,729,450
				Net Taxable	=	500,804,284

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,521,582	2,749,844	22,491.45	30,045.39	111		
OV65	37,339,636	12,414,108	102,555.36	114,771.60	435		
Total	45,861,218	15,163,952	125,046.81	144,816.99	546	Freeze Taxable	(-) 15,163,952
Tax Rate	1.406356						
						Freeze Adjusted Taxable	= 485,640,332

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,954,878.76 = 485,640,332 * (1.406356 / 100) + 125,046.81

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

2015 CERTIFIED TOTALS

Property Count: 6,244

SN - BISHOP ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,491,593	0	1,491,593
DP	112	0	880,521	880,521
DV1	6	0	44,000	44,000
DV1S	1	0	5,000	5,000
DV2	9	0	72,000	72,000
DV3	9	0	80,000	80,000
DV4	43	0	418,270	418,270
DV4S	1	0	0	0
DVHS	13	0	1,382,138	1,382,138
EX	23	0	858,102	858,102
EX-XV	137	0	48,253,458	48,253,458
EX-XV (Prorated)	7	0	50,790	50,790
EX366	852	0	35,819	35,819
HS	1,347	22,736,953	32,418,431	55,155,384
OV65	460	3,912,180	4,051,200	7,963,380
PC	2	9,025,500	0	9,025,500
PPV	1	7,120	0	7,120
SO	1	6,375	0	6,375
Totals		37,179,721	88,549,729	125,729,450

2015 CERTIFIED TOTALS

Property Count: 6,244

SN - BISHOP ISD
Grand Totals

10/26/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,921		\$2,948,986	\$167,156,744
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,288,962
C1	VACANT LOTS AND LAND TRACTS	504		\$0	\$6,560,601
D1	QUALIFIED OPEN-SPACE LAND	960	99,708.4810	\$0	\$154,523,656
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	88		\$66,538	\$1,647,438
E	RURAL LAND, NON QUALIFIED OPEN SP	282	1,309.1035	\$373,628	\$22,883,868
F1	COMMERCIAL REAL PROPERTY	99		\$51,306	\$11,723,047
F2	INDUSTRIAL AND MANUFACTURING REA	92		\$0	\$197,635,951
G1	OIL AND GAS	629		\$0	\$15,623,735
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$263,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP	23		\$0	\$16,474,484
J4	TELEPHONE COMPANY (INCLUDING CO-	13		\$0	\$1,149,980
J5	RAILROAD	5		\$0	\$4,592,040
J6	PIPELAND COMPANY	506		\$0	\$30,336,220
J7	CABLE TELEVISION COMPANY	1		\$0	\$253,231
L1	COMMERCIAL PERSONAL PROPERTY	185		\$0	\$16,886,984
L2	INDUSTRIAL AND MANUFACTURING PERS	42		\$0	\$62,766,279
M1	TANGIBLE OTHER PERSONAL, MOBILE H	92		\$131,000	\$1,961,215
X	TOTALLY EXEMPT PROPERTY	1,021		\$218,900	\$50,696,882
	Totals		101,017.5845	\$3,790,358	\$764,424,447

2015 CERTIFIED TOTALS

Property Count: 6,244

SN - BISHOP ISD
Grand Totals

10/26/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$28,508
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,787		\$2,874,570	\$163,219,762
A2	REAL, RESIDENTIAL, MOBILE HOME	150		\$74,416	\$3,908,474
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$668,144
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$189,000
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$282,835
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$148,983
C1	REAL, VACANT PLATTED RESIDENTIAL L	456		\$0	\$5,950,272
C1C	COMMERCIAL VACANT PLATTED LOT	42		\$0	\$519,658
C11	COMMERCIAL INDUSTRIAL VACANT PLA	7		\$0	\$90,671
D1	REAL, ACREAGE, RANGELAND	961	99,713.3650	\$0	\$154,532,447
D2	REAL, IMPROVEMENTS ON QUALIFIED O	88	5.0000	\$66,538	\$1,647,438
E1	REAL, FARM/RANCH, HOUSE	165		\$373,628	\$19,575,292
E2	REAL, FARM/RANCH, MOBILE HOME	106		\$0	\$3,125,372
E3	REAL RURAL LAND NON-QUALIFIED	7		\$0	\$132,259
E4	RURAL LAND NON QUALIFIED PAD TANK :	5		\$0	\$42,154
F1	REAL, COMMERCIAL	98		\$51,306	\$11,703,847
F2	REAL, INDUSTRIAL	89		\$0	\$196,584,206
F3	REAL, Imp Only Commercial	1		\$0	\$19,200
F4	REAL, Imp Only Industrial	3		\$0	\$1,051,745
G1	OIL AND GAS	629		\$0	\$15,623,735
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$263,130
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	23		\$0	\$16,474,484
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$1,149,980
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$4,592,040
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	506		\$0	\$30,336,220
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$253,231
L1	TANGIBLE, PERSONAL PROPERTY, COMM	185		\$0	\$16,886,984
L2	TANGIBLE, PERSONAL PROPERTY, INDU	40		\$0	\$53,740,779
L5	TANGIBLE, PERSONAL PROPERTY, POLL	2		\$0	\$9,025,500
M1	TANGIBLE PERSONAL, MOBILE HOME	92		\$131,000	\$1,961,215
X	TOTALLY EXEMPT PROPERTY	1,021		\$218,900	\$50,696,882
	Totals		99,718.3650	\$3,790,358	\$764,424,447

2015 CERTIFIED TOTALS

Property Count: 6,244

SN - BISHOP ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$3,790,358**
TOTAL NEW VALUE TAXABLE: **\$3,130,842**

New Exemptions

Exemption	Description	Count		
EX	Exempt	5	2014 Market Value	\$225,395
EX-XV	Other Exemptions (including public property, r	7	2014 Market Value	\$46,568
EX366	HB366 Exempt	279	2014 Market Value	\$48,626
ABSOLUTE EXEMPTIONS VALUE LOSS				\$320,589

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	4	\$48,000
HS	Homestead	41	\$1,679,320
OV65	Over 65	22	\$343,683
PARTIAL EXEMPTIONS VALUE LOSS			\$2,071,003
NEW EXEMPTIONS VALUE LOSS			\$2,391,592

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,231	\$11,316,566
INCREASED EXEMPTIONS VALUE LOSS			\$11,316,566

TOTAL EXEMPTIONS VALUE LOSS \$13,708,158

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,308	\$106,768	\$55,382	\$51,386
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,237	\$101,388	\$53,817	\$47,571

2015 CERTIFIED TOTALS

SN - BISHOP ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
20	\$2,773,995.00	\$2,014,219

2015 CERTIFIED TOTALS

Property Count: 9,358

SO - ROBSTOWN ISD
Grand Totals

10/26/2016

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Land		Value			
Homesite:		41,171,794			
Non Homesite:		89,594,629			
Ag Market:		108,750,394			
Timber Market:		0		Total Land	(+) 239,516,817
Improvement		Value			
Homesite:		222,913,071			
Non Homesite:		148,557,308		Total Improvements	(+) 371,470,379
Non Real		Count	Value		
Personal Property:	845	262,235,932			
Mineral Property:	769	3,754,340			
Autos:	0	0		Total Non Real	(+) 265,990,272
				Market Value	= 876,977,468
Ag	Non Exempt	Exempt			
Total Productivity Market:	108,138,039	612,355			
Ag Use:	15,707,601	33,767		Productivity Loss	(-) 92,430,438
Timber Use:	0	0		Appraised Value	= 784,547,030
Productivity Loss:	92,430,438	578,588		Homestead Cap	(-) 19,169,066
				Assessed Value	= 765,377,964
				Total Exemptions Amount	(-) 213,511,121
				(Breakdown on Next Page)	
				Net Taxable	= 551,866,843

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	16,975,404	5,870,909	55,332.97	65,245.64	346	
OV65	62,255,704	26,521,794	210,660.81	243,434.44	1,072	
Total	79,231,108	32,392,703	265,993.78	308,680.08	1,418	Freeze Taxable (-) 32,392,703
Tax Rate	1.650000					
						Freeze Adjusted Taxable = 519,474,140

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,837,317.09 = 519,474,140 * (1.650000 / 100) + 265,993.78

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

2015 CERTIFIED TOTALS

Property Count: 9,358

SO - ROBSTOWN ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	3	931,267	0	931,267
DP	353	0	2,675,763	2,675,763
DV1	13	0	79,000	79,000
DV2	7	0	42,000	42,000
DV3	6	0	49,280	49,280
DV4	45	0	366,818	366,818
DVHS	26	0	1,639,166	1,639,166
EX	16	0	717,761	717,761
EX-XV	426	0	126,492,561	126,492,561
EX-XV (Prorated)	25	0	212,395	212,395
EX366	226	0	13,909	13,909
FR	3	2,052,690	0	2,052,690
HS	2,820	0	67,657,568	67,657,568
OV65	1,106	0	8,976,891	8,976,891
OV65S	10	0	90,957	90,957
PC	1	1,504,100	0	1,504,100
PPV	1	8,995	0	8,995
Totals		4,497,052	209,014,069	213,511,121

2015 CERTIFIED TOTALS

Property Count: 9,358

SO - ROBSTOWN ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,367		\$1,150,916	\$251,563,269
B	MULTIFAMILY RESIDENCE	55		\$7,701	\$7,194,841
C1	VACANT LOTS AND LAND TRACTS	1,387		\$0	\$20,325,315
D1	QUALIFIED OPEN-SPACE LAND	821	43,741.1652	\$0	\$108,138,039
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	31		\$3,381	\$604,362
E	RURAL LAND, NON QUALIFIED OPEN SP	195	919.6990	\$0	\$12,783,544
F1	COMMERCIAL REAL PROPERTY	415		\$1,368,570	\$75,415,753
F2	INDUSTRIAL AND MANUFACTURING REA	49		\$0	\$6,618,511
G1	OIL AND GAS	567		\$0	\$3,745,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP	23		\$0	\$5,562,326
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$3,537,500
J5	RAILROAD	16		\$0	\$9,766,120
J6	PIPELAND COMPANY	83		\$0	\$15,879,610
J7	CABLE TELEVISION COMPANY	1		\$0	\$836,425
L1	COMMERCIAL PERSONAL PROPERTY	611		\$75,000	\$197,464,736
L2	INDUSTRIAL AND MANUFACTURING PERS	30		\$0	\$23,045,355
M1	TANGIBLE OTHER PERSONAL, MOBILE H	164		\$58,500	\$3,021,191
S	SPECIAL INVENTORY TAX	7		\$0	\$3,098,522
X	TOTALLY EXEMPT PROPERTY	696		\$0	\$128,376,889
		Totals	44,660.8642	\$2,664,068	\$876,977,468

2015 CERTIFIED TOTALS

Property Count: 9,358

SO - ROBSTOWN ISD

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$22,098
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,187		\$1,144,233	\$246,713,973
A2	REAL, RESIDENTIAL, MOBILE HOME	199		\$6,683	\$4,827,198
B		4		\$0	\$909,200
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$3,143,120
B2	REAL, RESIDENTIAL, APARTMENTS	18		\$576	\$1,191,311
B3	REAL, RESIDENTIAL, APARTMENTS	19		\$7,125	\$1,234,271
B4	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$258,728
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$18,180
B6	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$331,821
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$108,210
C1	REAL, VACANT PLATTED RESIDENTIAL L	1,150		\$0	\$11,401,389
C1C	COMMERCIAL VACANT PLATTED LOT	165		\$0	\$6,112,355
C11	COMMERCIAL INDUSTRIAL VACANT PLA	73		\$0	\$2,811,571
D1	REAL, ACREAGE, RANGELAND	823	43,822.0032	\$0	\$108,257,875
D2	REAL, IMPROVEMENTS ON QUALIFIED O	31		\$3,381	\$604,362
E1	REAL, FARM/RANCH, HOUSE	110		\$0	\$9,719,986
E2	REAL, FARM/RANCH, MOBILE HOME	75		\$0	\$2,824,321
E3	REAL RURAL LAND NON-QUALIFIED	3		\$0	\$108,619
E4	RURAL LAND NON QUALIFIED PAD TANK :	5		\$0	\$10,782
F1	REAL, COMMERCIAL	409		\$1,368,570	\$74,839,803
F2	REAL, INDUSTRIAL	47		\$0	\$6,513,304
F3	REAL, Imp Only Commercial	6		\$0	\$575,950
F4	REAL, Imp Only Industrial	2		\$0	\$105,207
G1	OIL AND GAS	567		\$0	\$3,745,160
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	23		\$0	\$5,562,326
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$3,537,500
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	16		\$0	\$9,766,120
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	83		\$0	\$15,879,610
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$836,425
L1	TANGIBLE, PERSONAL PROPERTY, COMM	611		\$75,000	\$197,464,736
L2	TANGIBLE, PERSONAL PROPERTY, INDU	30		\$0	\$23,045,355
M1	TANGIBLE PERSONAL, MOBILE HOME	164		\$58,500	\$3,021,191
S	SPECIAL INVENTORY	7		\$0	\$3,098,522
X	TOTALLY EXEMPT PROPERTY	696		\$0	\$128,376,889
	Totals		43,822.0032	\$2,664,068	\$876,977,468

2015 CERTIFIED TOTALS

Property Count: 9,358

SO - ROBSTOWN ISD
Effective Rate Assumption

10/26/2016 2:34:23PM

New Value

TOTAL NEW VALUE MARKET:	\$2,664,068
TOTAL NEW VALUE TAXABLE:	\$2,565,232

New Exemptions

Exemption	Description	Count		
EX	Exempt	5	2014 Market Value	\$559,969
EX-XV	Other Exemptions (including public property, r	9	2014 Market Value	\$243,526
EX366	HB366 Exempt	162	2014 Market Value	\$33,431
ABSOLUTE EXEMPTIONS VALUE LOSS				\$836,926

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$40,655
DV2	Disabled Veterans 30% - 49%	1	\$0
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$87,678
HS	Homestead	57	\$1,043,787
OV65	Over 65	37	\$266,253
PARTIAL EXEMPTIONS VALUE LOSS			105
NEW EXEMPTIONS VALUE LOSS			\$1,462,373
NEW EXEMPTIONS VALUE LOSS			\$2,299,299

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	2,619	\$25,228,399
INCREASED EXEMPTIONS VALUE LOSS		2,619	\$25,228,399

TOTAL EXEMPTIONS VALUE LOSS \$27,527,698

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,747	\$68,447	\$31,121	\$37,326
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,697	\$67,459	\$31,102	\$36,357

2015 CERTIFIED TOTALS

SO - ROBSTOWN ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
31	\$107,625,981.00	\$96,684,701

2015 CERTIFIED TOTALS

Property Count: 4,595

SP - DRISCOLL ISD
Grand Totals

10/26/2016

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Land			Value			
Homesite:			4,974,145			
Non Homesite:			3,747,905			
Ag Market:			40,194,700			
Timber Market:			0	Total Land	(+)	
					48,916,750	
Improvement			Value			
Homesite:			21,698,356			
Non Homesite:			12,113,795	Total Improvements	(+)	
					33,812,151	
Non Real	Count			Value		
Personal Property:	668		44,625,553			
Mineral Property:	2,906		17,674,819			
Autos:	0		0	Total Non Real	(+)	
					62,300,372	
				Market Value	=	
					145,029,273	
Ag	Non Exempt			Exempt		
Total Productivity Market:	40,184,476		10,224			
Ag Use:	10,007,575		345	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	30,176,901		9,879		114,852,372	
				Homestead Cap	(-)	
					2,806,695	
				Assessed Value	=	
					112,045,677	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					17,323,404	
				Net Taxable	=	
					94,722,273	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,373,881	433,434	3,734.22	4,746.03	35		
OV65	4,282,120	1,618,693	10,314.34	12,573.64	77		
Total	5,656,001	2,052,127	14,048.56	17,319.67	112	Freeze Taxable	(-)
Tax Rate	1.625000						2,052,127
						Freeze Adjusted Taxable	=
							92,670,146

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,519,938.43 = 92,670,146 * (1.625000 / 100) + 14,048.56

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

2015 CERTIFIED TOTALS

Property Count: 4,595

SP - DRISCOLL ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	0	234,940	234,940
DV2	1	0	7,500	7,500
DV3	4	0	30,000	30,000
DV4	6	0	38,177	38,177
DV4S	1	0	9,529	9,529
DVHS	6	0	239,776	239,776
EX	3	0	99,417	99,417
EX-XV	43	0	9,889,370	9,889,370
EX-XV (Prorated)	1	0	10,092	10,092
EX366	1,523	0	55,988	55,988
HS	258	0	5,915,610	5,915,610
OV65	80	0	647,765	647,765
PC	2	145,240	0	145,240
Totals		145,240	17,178,164	17,323,404

2015 CERTIFIED TOTALS

Property Count: 4,595

SP - DRISCOLL ISD
Grand Totals

10/26/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	439		\$645,387	\$23,860,104
B	MULTIFAMILY RESIDENCE	1		\$0	\$378,014
C1	VACANT LOTS AND LAND TRACTS	189		\$0	\$2,056,199
D1	QUALIFIED OPEN-SPACE LAND	238	28,401.9889	\$0	\$40,184,476
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	11		\$0	\$183,956
E	RURAL LAND, NON QUALIFIED OPEN SP	47	117.9110	\$19,576	\$2,621,114
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$2,204,556
F2	INDUSTRIAL AND MANUFACTURING REA	25		\$434,565	\$20,857,778
G1	OIL AND GAS	1,395		\$0	\$17,620,820
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$37,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$1,284,140
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$278,510
J5	RAILROAD	5		\$0	\$2,081,700
J6	PIPELAND COMPANY	525		\$0	\$14,413,600
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,712
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$3,659,717
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$2,179,037
M1	TANGIBLE OTHER PERSONAL, MOBILE H	58		\$0	\$1,069,293
X	TOTALLY EXEMPT PROPERTY	1,570		\$0	\$10,054,867
	Totals		28,519.8999	\$1,099,528	\$145,029,273

2015 CERTIFIED TOTALS

Property Count: 4,595

SP - DRISCOLL ISD
Grand Totals

10/26/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	365		\$616,597	\$22,275,515
A2	REAL, RESIDENTIAL, MOBILE HOME	84		\$28,790	\$1,584,589
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$378,014
C1	REAL, VACANT PLATTED RESIDENTIAL L	161		\$0	\$1,638,805
C1C	COMMERCIAL VACANT PLATTED LOT	16		\$0	\$153,103
C11	COMMERCIAL INDUSTRIAL VACANT PLA	12		\$0	\$264,291
D1	REAL, ACREAGE, RANGELAND	238	28,401.9889	\$0	\$40,184,476
D2	REAL, IMPROVEMENTS ON QUALIFIED O	11		\$0	\$183,956
E1	REAL, FARM/RANCH, HOUSE	26		\$19,576	\$2,432,321
E2	REAL, FARM/RANCH, MOBILE HOME	17		\$0	\$182,549
E3	REAL RURAL LAND NON-QUALIFIED	1		\$0	\$1,240
E4	RURAL LAND NON QUALIFIED PAD TANK :	3		\$0	\$5,004
F1	REAL, COMMERCIAL	25		\$0	\$2,156,615
F2	REAL, INDUSTRIAL	25		\$434,565	\$20,857,778
F3	REAL, Imp Only Commercial	1		\$0	\$47,941
G1	OIL AND GAS	1,395		\$0	\$17,620,820
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$37,680
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$1,284,140
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$278,510
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$2,081,700
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	525		\$0	\$14,413,600
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,712
L1	TANGIBLE, PERSONAL PROPERTY, COMM	74		\$0	\$3,659,717
L2	TANGIBLE, PERSONAL PROPERTY, INDU	23		\$0	\$2,033,797
L5	TANGIBLE, PERSONAL PROPERTY, POLL	2		\$0	\$145,240
M1	TANGIBLE PERSONAL, MOBILE HOME	57		\$0	\$1,034,293
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$35,000
X	TOTALLY EXEMPT PROPERTY	1,570		\$0	\$10,054,867
Totals			28,401.9889	\$1,099,528	\$145,029,273

2015 CERTIFIED TOTALS

Property Count: 4,595

SP - DRISCOLL ISD
Effective Rate Assumption

10/26/2016

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New Value

TOTAL NEW VALUE MARKET: **\$1,099,528**
TOTAL NEW VALUE TAXABLE: **\$952,428**

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2014 Market Value	\$73,384
EX-XV	Other Exemptions (including public property, r	1	2014 Market Value	\$74,847
EX366	HB366 Exempt	471	2014 Market Value	\$74,738
ABSOLUTE EXEMPTIONS VALUE LOSS				\$222,969

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$24,332
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	Homestead	9	\$188,979
OV65	Over 65	5	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$250,811
NEW EXEMPTIONS VALUE LOSS			\$473,780

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	227	\$2,087,874
INCREASED EXEMPTIONS VALUE LOSS			\$2,087,874

TOTAL EXEMPTIONS VALUE LOSS **\$2,561,654**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
237	\$71,504	\$35,310	\$36,194
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
228	\$67,552	\$33,969	\$33,583

2015 CERTIFIED TOTALS

SP - DRISCOLL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$347,667.00	\$279,606

2015 CERTIFIED TOTALS

Property Count: 348

SR - ARANSAS PASS ISD
Grand Totals

10/26/2016

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Land		Value			
Homesite:		821,151			
Non Homesite:		4,041,988			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 4,863,139	
Improvement		Value			
Homesite:		2,180,011			
Non Homesite:		548,949	Total Improvements	(+) 2,728,960	
Non Real		Count	Value		
Personal Property:	18		725,201		
Mineral Property:	290		3,064,124		
Autos:	0		0	Total Non Real	(+) 3,789,325
			Market Value	=	11,381,424
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0	Homestead Cap	(-) 82,589
			Assessed Value	=	11,298,835
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,857,211
			Net Taxable	=	9,441,624

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,575,999	1,540,999	16,509.96	16,617.09	1			
Total	1,575,999	1,540,999	16,509.96	16,617.09	1	Freeze Taxable	(-) 1,540,999	
Tax Rate	1.071380							
						Freeze Adjusted Taxable	=	7,900,625

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 101,155.68 = 7,900,625 * (1.071380 / 100) + 16,509.96

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

2015 CERTIFIED TOTALS

Property Count: 348

SR - ARANSAS PASS ISD

Grand Totals

10/26/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX	23	0	808,524	808,524
EX-XV	12	0	941,534	941,534
EX366	164	0	12,153	12,153
HS	3	0	75,000	75,000
OV65	2	0	20,000	20,000
Totals		0	1,857,211	1,857,211

2015 CERTIFIED TOTALS

Property Count: 348

SR - ARANSAS PASS ISD
Grand Totals

10/26/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$3,001,162
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$2,365,371
E	RURAL LAND, NON QUALIFIED OPEN SP	1	140.7530	\$0	\$42,226
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$269,410
F2	INDUSTRIAL AND MANUFACTURING REA	4		\$0	\$972,396
G1	OIL AND GAS	104		\$0	\$2,243,855
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$400,800
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$46,910
J6	PIPELAND COMPANY	5		\$0	\$217,920
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$46,563
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$12,600
X	TOTALLY EXEMPT PROPERTY	199		\$0	\$1,762,211
	Totals		140.7530	\$0	\$11,381,424

2015 CERTIFIED TOTALS

Property Count: 348

SR - ARANSAS PASS ISD
Grand Totals

10/26/2016

2:34:23PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4		\$0	\$3,001,162
C1	REAL, VACANT PLATTED RESIDENTIAL L	7		\$0	\$1,042,423
C1C	COMMERCIAL VACANT PLATTED LOT	2		\$0	\$112,029
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	6		\$0	\$1,185,444
C1S	SUBMERGED LAND	1		\$0	\$25,475
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$42,226
F1	REAL, COMMERCIAL	5		\$0	\$210,229
F2	REAL, INDUSTRIAL	4		\$0	\$972,396
F3	REAL, Imp Only Commercial	2		\$0	\$59,181
G1	OIL AND GAS	104		\$0	\$2,243,855
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$400,800
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$46,910
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$217,920
L1	TANGIBLE, PERSONAL PROPERTY, COMM	6		\$0	\$46,563
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$12,600
X	TOTALLY EXEMPT PROPERTY	199		\$0	\$1,762,211
	Totals		0.0000	\$0	\$11,381,424

2015 CERTIFIED TOTALS

Property Count: 348

SR - ARANSAS PASS ISD
Effective Rate Assumption

10/26/2016 2:34:23PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	113	2014 Market Value	\$6,040
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,040

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$25,000
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			2
NEW EXEMPTIONS VALUE LOSS			\$41,040

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	2	\$20,000
INCREASED EXEMPTIONS VALUE LOSS			2
TOTAL EXEMPTIONS VALUE LOSS			\$61,040

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$874,300	\$52,530	\$821,770
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$874,300	\$52,530	\$821,770

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 987

TIF3 - DOWNTOWN TIF
Grand Totals

10/26/2016

2:34:09PM

Land		Value		
Homesite:		7,484,140		
Non Homesite:		160,714,211		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 168,198,351
Improvement		Value		
Homesite:		42,462,619		
Non Homesite:		335,570,892	Total Improvements	(+) 378,033,511
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 546,231,862
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 546,231,862
Productivity Loss:	0	0	Homestead Cap	(-) 2,749,081
			Assessed Value	= 543,482,781
			Total Exemptions Amount	(-) 158,390,319
			(Breakdown on Next Page)	
			Net Taxable	= 385,092,462

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 385,092,462 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 987

TIF3 - DOWNTOWN TIF
Grand Totals

10/26/2016

2:34:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	7	0	60,000	60,000
DVHS	4	0	650,505	650,505
EX-XV	120	0	157,662,314	157,662,314
HS	133	0	0	0
Totals		0	158,390,319	158,390,319

2015 CERTIFIED TOTALS

Property Count: 987

TIF3 - DOWNTOWN TIF
Grand Totals

10/26/2016

2:34:23PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	370		\$263,714	\$48,757,077
B	MULTIFAMILY RESIDENCE	48		\$14,824,391	\$51,315,740
C1	VACANT LOTS AND LAND TRACTS	144		\$0	\$24,776,605
F1	COMMERCIAL REAL PROPERTY	303		\$493,318	\$258,576,803
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$1,255,636
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$3,887,687
X	TOTALLY EXEMPT PROPERTY	120		\$0	\$157,662,314
	Totals		0.0000	\$15,581,423	\$546,231,862

2015 CERTIFIED TOTALS

Property Count: 987

TIF3 - DOWNTOWN TIF
Grand Totals

10/26/2016

2:34:23PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21		\$0	\$3,368,341
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	349		\$263,714	\$45,388,736
B1	REAL, RESIDENTIAL, DUPLEXES	15		\$14,797,583	\$46,081,375
B2	REAL, RESIDENTIAL, APARTMENTS	15		\$0	\$1,871,675
B3	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$975,530
B4	REAL, RESIDENTIAL, APARTMENTS	5		\$26,808	\$1,137,309
B5	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$458,148
B6	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$455,203
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$208,700
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$127,800
C1	REAL, VACANT PLATTED RESIDENTIAL L	4		\$0	\$210,944
C1C	COMMERCIAL VACANT PLATTED LOT	132		\$0	\$24,259,704
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	8		\$0	\$305,957
F1	REAL, COMMERCIAL	299		\$493,318	\$256,132,056
F2	REAL, INDUSTRIAL	3		\$0	\$1,255,636
F3	REAL, Imp Only Commercial	4		\$0	\$2,444,747
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$3,887,687
X	TOTALLY EXEMPT PROPERTY	120		\$0	\$157,662,314
	Totals		0.0000	\$15,581,423	\$546,231,862

2015 CERTIFIED TOTALS

Property Count: 987

TIF3 - DOWNTOWN TIF
Effective Rate Assumption

10/26/2016

2:34:23PM

New Value

TOTAL NEW VALUE MARKET:	\$15,581,423
TOTAL NEW VALUE TAXABLE:	\$15,581,423

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	11	\$0
PARTIAL EXEMPTIONS VALUE LOSS		11	\$0
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
131	\$180,543	\$20,832	\$159,711
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
131	\$180,543	\$20,832	\$159,711

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$27,557,555.00	\$24,349,648

2015 CERTIFIED TOTALS

Property Count: 16,926

WI - SO TX WATER AUTH
Grand Totals

10/26/2016

2:34:09PM

Land		Value				
Homesite:		36,495,245				
Non Homesite:		33,297,871				
Ag Market:		301,798,094				
Timber Market:		0		Total Land	(+)	371,591,210
Improvement		Value				
Homesite:		208,625,236				
Non Homesite:		149,684,793		Total Improvements	(+)	358,310,029
Non Real		Count	Value			
Personal Property:	2,166	234,986,798				
Mineral Property:	8,048	57,538,095				
Autos:	0	0		Total Non Real	(+)	292,524,893
				Market Value	=	1,022,426,132
Ag	Non Exempt	Exempt				
Total Productivity Market:	300,987,007	811,087				
Ag Use:	58,211,098	41,096		Productivity Loss	(-)	242,775,909
Timber Use:	0	0		Appraised Value	=	779,650,223
Productivity Loss:	242,775,909	769,991		Homestead Cap	(-)	22,239,751
				Assessed Value	=	757,410,472
				Total Exemptions Amount (Breakdown on Next Page)	(-)	96,877,251
				Net Taxable	=	660,533,221

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 549,893.91 = 660,533,221 * (0.083250 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 16,926

WI - SO TX WATER AUTH
Grand Totals

10/26/2016

2:34:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	1,491,593	0	1,491,593
DP	193	2,137,402	0	2,137,402
DV1	8	0	54,000	54,000
DV1S	1	0	5,000	5,000
DV2	8	0	66,864	66,864
DV3	12	0	120,000	120,000
DV4	52	0	507,841	507,841
DV4S	2	0	21,529	21,529
DVHS	21	0	1,481,387	1,481,387
EX	47	0	1,498,828	1,498,828
EX-XU	1	0	20,000	20,000
EX-XV	262	0	71,852,775	71,852,775
EX-XV (Prorated)	7	0	50,790	50,790
EX366	2,924	0	133,151	133,151
HS	2,003	9,596,244	0	9,596,244
OV65	667	7,667,487	0	7,667,487
PC	2	145,240	0	145,240
PPV	2	27,120	0	27,120
Totals		21,065,086	75,812,165	96,877,251

2015 CERTIFIED TOTALS

Property Count: 16,926

WI - SO TX WATER AUTH
Grand Totals

10/26/2016

2:34:23PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,972		\$3,082,874	\$217,236,336
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,947,504
C1	VACANT LOTS AND LAND TRACTS	1,070		\$0	\$12,738,605
D1	QUALIFIED OPEN-SPACE LAND	1,676	175,548.0570	\$0	\$300,987,007
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	106		\$29,847	\$1,755,576
E	RURAL LAND, NON QUALIFIED OPEN SP	463	3,301.8197	\$458,596	\$35,584,269
F1	COMMERCIAL REAL PROPERTY	150		\$258,311	\$18,372,191
F2	INDUSTRIAL AND MANUFACTURING REA	140		\$434,565	\$84,300,407
G1	OIL AND GAS	5,129		\$0	\$57,351,835
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$354,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP	58		\$0	\$26,095,184
J4	TELEPHONE COMPANY (INCLUDING CO-	20		\$0	\$1,891,070
J5	RAILROAD	23		\$0	\$13,446,060
J6	PIPELAND COMPANY	1,564		\$0	\$99,769,380
J7	CABLE TELEVISION COMPANY	3		\$0	\$261,265
L1	COMMERCIAL PERSONAL PROPERTY	361		\$0	\$31,953,229
L2	INDUSTRIAL AND MANUFACTURING PERS	82		\$0	\$38,259,989
M1	TANGIBLE OTHER PERSONAL, MOBILE H	229		\$41,885	\$5,047,468
X	TOTALLY EXEMPT PROPERTY	3,244		\$182,400	\$75,074,257
		Totals	178,849.8767	\$4,488,478	\$1,022,426,132

2015 CERTIFIED TOTALS

Property Count: 16,926

WI - SO TX WATER AUTH
Grand Totals

10/26/2016

2:34:23PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$28,508
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,613		\$2,990,148	\$207,839,116
A2	REAL, RESIDENTIAL, MOBILE HOME	399		\$92,726	\$9,368,712
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$668,144
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$189,000
B2	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$563,363
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$148,983
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$378,014
C1	REAL, VACANT PLATTED RESIDENTIAL L	876		\$0	\$10,205,528
C1C	COMMERCIAL VACANT PLATTED LOT	89		\$0	\$1,132,793
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	106		\$0	\$1,400,284
D1	REAL, ACREAGE, RANGELAND	1,683	176,132.4160	\$0	\$301,756,954
D2	REAL, IMPROVEMENTS ON QUALIFIED O	106		\$29,847	\$1,755,576
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,200
E1	REAL, FARM/RANCH, HOUSE	271		\$458,596	\$28,156,334
E2	REAL, FARM/RANCH, MOBILE HOME	162		\$0	\$6,407,577
E3	REAL RURAL LAND NON-QUALIFIED	7		\$0	\$190,390
E4	RURAL LAND NON QUALIFIED PAD TANK :	22		\$0	\$58,821
F1	REAL, COMMERCIAL	146		\$258,311	\$18,148,478
F2	REAL, INDUSTRIAL	137		\$434,565	\$83,248,662
F3	REAL, Imp Only Commercial	4		\$0	\$223,713
F4	REAL, Imp Only Industrial	3		\$0	\$1,051,745
G1	OIL AND GAS	5,129		\$0	\$57,351,835
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$354,500
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	58		\$0	\$26,095,184
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$1,891,070
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	23		\$0	\$13,446,060
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1,564		\$0	\$99,769,380
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$261,265
L1	TANGIBLE, PERSONAL PROPERTY, COMM	361		\$0	\$31,953,229
L2	TANGIBLE, PERSONAL PROPERTY, INDU	80		\$0	\$38,114,749
L5	TANGIBLE, PERSONAL PROPERTY, POLL	2		\$0	\$145,240
M1	TANGIBLE PERSONAL, MOBILE HOME	228		\$41,885	\$5,012,468
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$35,000
X	TOTALLY EXEMPT PROPERTY	3,244		\$182,400	\$75,074,257
	Totals		176,132.4160	\$4,488,478	\$1,022,426,132

2015 CERTIFIED TOTALS

Property Count: 16,926

WI - SO TX WATER AUTH
Effective Rate Assumption

10/26/2016 2:34:23PM

New Value

TOTAL NEW VALUE MARKET: **\$4,488,478**
TOTAL NEW VALUE TAXABLE: **\$4,247,213**

New Exemptions

Exemption	Description	Count		
EX	Exempt	8	2014 Market Value	\$668,308
EX-XV	Other Exemptions (including public property, r	7	2014 Market Value	\$46,568
EX366	HB366 Exempt	1,166	2014 Market Value	\$295,413
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,010,289

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$30,636
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
HS	Homestead	61	\$238,163
OV65	Over 65	29	\$268,139
PARTIAL EXEMPTIONS VALUE LOSS		100	\$585,438
NEW EXEMPTIONS VALUE LOSS			\$1,595,727

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,595,727

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,913	\$91,076	\$16,397	\$74,679
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,801	\$86,486	\$16,004	\$70,482

2015 CERTIFIED TOTALS

WI - SO TX WATER AUTH
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$58,251,527.00	\$34,834,035

2015 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 40

Grand Totals

10/26/2016

2:34:09PM

Land			Value			
Homesite:			0			
Non Homesite:			142,900			
Ag Market:			35,403,841			
Timber Market:			0	Total Land	(+)	
					35,546,741	
Improvement			Value			
Homesite:			0			
Non Homesite:			488,675	Total Improvements	(+)	
					488,675	
Non Real	Count			Value		
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
				Market Value	=	
					36,035,416	
Ag	Non Exempt			Exempt		
Total Productivity Market:	35,403,841		0			
Ag Use:	1,538,809		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	33,865,032		0		2,170,384	
				Homestead Cap	(-)	
					0	
				Assessed Value	=	
					2,170,384	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					0	
				Net Taxable	=	
					2,170,384	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 332.07 = 2,170,384 * (0.015300 / 100)

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

2015 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 40

Grand Totals

10/26/2016

2:34:23PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 40

Grand Totals

10/26/2016

2:34:23PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	37	18,513.6000	\$0	\$35,403,841
E	RURAL LAND, NON QUALIFIED OPEN SP	2	4.5000	\$0	\$499,138
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$132,437
	Totals		18,518.1000	\$0	\$36,035,416

2015 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 40

Grand Totals

10/26/2016

2:34:23PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	37	18,513.6000	\$0	\$35,403,841
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$488,675
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$10,463
F2	REAL, INDUSTRIAL	1		\$0	\$132,437
	Totals		18,513.6000	\$0	\$36,035,416

2015 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 40

Effective Rate Assumption

10/26/2016

2:34:23PM

New Value

TOTAL NEW VALUE MARKET: \$0
 TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 9,755

WW - NC WATER DIST #4
Grand Totals

10/26/2016

2:34:09PM

Land		Value			
Homesite:		541,020,975			
Non Homesite:		582,337,436			
Ag Market:		18,039,315			
Timber Market:		0		Total Land	(+) 1,141,397,726
Improvement		Value			
Homesite:		1,170,052,561			
Non Homesite:		148,545,325		Total Improvements	(+) 1,318,597,886
Non Real		Count	Value		
Personal Property:		894	67,109,566		
Mineral Property:		371	9,896,930		
Autos:		0	0	Total Non Real	(+) 77,006,496
				Market Value	= 2,537,002,108
Ag		Non Exempt	Exempt		
Total Productivity Market:		18,039,315	0		
Ag Use:		77,633	0	Productivity Loss	(-) 17,961,682
Timber Use:		0	0	Appraised Value	= 2,519,040,426
Productivity Loss:		17,961,682	0	Homestead Cap	(-) 60,689,218
				Assessed Value	= 2,458,351,208
				Total Exemptions Amount	(-) 246,504,606
				(Breakdown on Next Page)	
				Net Taxable	= 2,211,846,602

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,211,846,602 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 9,755

WW - NC WATER DIST #4
Grand Totals

10/26/2016

2:34:23PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	4	0	30,000	30,000
DV2S	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	32	0	360,000	360,000
DV4S	1	0	12,000	12,000
DVHS	9	0	3,672,533	3,672,533
DVHSS	1	0	185,220	185,220
EX	35	0	5,954,559	5,954,559
EX-XV	395	0	235,909,436	235,909,436
EX-XV (Prorated)	1	0	77,300	77,300
EX366	198	0	21,061	21,061
HS	1,051	0	0	0
PPV	12	204,997	0	204,997
Totals		204,997	246,299,609	246,504,606

2015 CERTIFIED TOTALS

Property Count: 9,755

WW - NC WATER DIST #4
Grand Totals

10/26/2016

2:34:23PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,723		\$57,646,732	\$1,764,403,069
B	MULTIFAMILY RESIDENCE	64		\$886,643	\$23,129,455
C1	VACANT LOTS AND LAND TRACTS	1,183		\$0	\$165,674,910
D1	QUALIFIED OPEN-SPACE LAND	16	1,020.6837	\$0	\$18,039,315
E	RURAL LAND, NON QUALIFIED OPEN SP	394	2,781.7547	\$132,407	\$42,515,276
F1	COMMERCIAL REAL PROPERTY	576		\$4,930,132	\$176,154,754
F2	INDUSTRIAL AND MANUFACTURING REA	9		\$0	\$12,717,857
G1	OIL AND GAS	173		\$0	\$6,494,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP	14		\$0	\$29,158,590
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$1,868,640
J6	PIPELAND COMPANY	20		\$0	\$586,160
J7	CABLE TELEVISION COMPANY	1		\$0	\$585,148
L1	COMMERCIAL PERSONAL PROPERTY	785		\$1,068,558	\$31,171,936
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$2,669,928
M1	TANGIBLE OTHER PERSONAL, MOBILE H	41		\$11,800	\$591,295
O	RESIDENTIAL INVENTORY	224		\$0	\$19,073,912
X	TOTALLY EXEMPT PROPERTY	641		\$0	\$242,167,353
	Totals		3,802.4384	\$64,676,272	\$2,537,002,108

2015 CERTIFIED TOTALS

Property Count: 9,755

WW - NC WATER DIST #4
Grand Totals

10/26/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,252		\$45,728,527	\$982,726,527
A2	REAL, RESIDENTIAL, MOBILE HOME	91		\$0	\$9,412,047
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$74,595
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO	3,389		\$11,918,205	\$772,157,412
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$32,488
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$0	\$5,940,757
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$552,612
B2	REAL, RESIDENTIAL, APARTMENTS	22		\$0	\$4,379,909
B3	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$2,123,280
B4	REAL, RESIDENTIAL, APARTMENTS	11		\$67,335	\$3,580,787
B5	REAL, RESIDENTIAL, APARTMENTS	3		\$819,308	\$1,776,431
B6	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,277,309
B7	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$860,467
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,012,402
B9	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,625,501
C1	REAL, VACANT PLATTED RESIDENTIAL L	971		\$0	\$116,726,458
C1C	COMMERCIAL VACANT PLATTED LOT	196		\$0	\$36,648,843
C11	COMMERCIAL INDUSTRIAL VACANT PLA	15		\$0	\$12,274,134
C1S	SUBMERGED LAND	1		\$0	\$25,475
D1	REAL, ACREAGE, RANGELAND	16	1,020.6837	\$0	\$18,039,315
D4	REAL, ACREAGE, UNDEVELOPED LAND	2		\$0	\$870,035
E		1		\$0	\$320,085
E1	REAL, FARM/RANCH, HOUSE	1		\$132,407	\$527,854
E2	REAL, FARM/RANCH, MOBILE HOME	390		\$0	\$40,797,302
F1	REAL, COMMERCIAL	554		\$4,930,132	\$174,499,539
F2	REAL, INDUSTRIAL	9		\$0	\$12,717,857
F3	REAL, Imp Only Commercial	25		\$0	\$1,655,215
G1	OIL AND GAS	173		\$0	\$6,494,510
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	14		\$0	\$29,158,590
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,868,640
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$586,160
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$585,148
L1	TANGIBLE, PERSONAL PROPERTY, COMM	785		\$1,068,558	\$31,171,936
L2	TANGIBLE, PERSONAL PROPERTY, INDU	19		\$0	\$2,669,928
M1	TANGIBLE PERSONAL, MOBILE HOME	41		\$11,800	\$591,295
O1	INVENTORY, VACANT RES LAND	224		\$0	\$17,068,888
O2	INVENTORY, IMPROVED RESIDENTIAL	10		\$0	\$2,005,024
X	TOTALLY EXEMPT PROPERTY	641		\$0	\$242,167,353
	Totals		1,020.6837	\$64,676,272	\$2,537,002,108

2015 CERTIFIED TOTALS

Property Count: 9,755

WW - NC WATER DIST #4
Effective Rate Assumption

10/26/2016

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New Value

TOTAL NEW VALUE MARKET: **\$64,676,272**
TOTAL NEW VALUE TAXABLE: **\$64,428,524**

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2014 Market Value	\$1,819,609
EX366	HB366 Exempt	125	2014 Market Value	\$8,031
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,827,640

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$358,932
HS	Homestead	86	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$382,932
NEW EXEMPTIONS VALUE LOSS			\$2,210,572

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,210,572**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,040	\$377,815	\$58,289	\$319,526

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,040	\$377,815	\$58,289	\$319,526

2015 CERTIFIED TOTALS

WW - NC WATER DIST #4
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
120	\$55,385,508.00	\$40,086,400

2015 CERTIFIED TOTALS

Property Count: 353

WZ - BANQ WTR DIST #5
Grand Totals

10/26/2016

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Land		Value		
Homesite:		2,024,630		
Non Homesite:		2,547,380		
Ag Market:		1,289,633		
Timber Market:		0	Total Land	(+) 5,861,643
Improvement		Value		
Homesite:		9,795,824		
Non Homesite:		23,625,209	Total Improvements	(+) 33,421,033
Non Real		Count	Value	
Personal Property:	35		1,142,677	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,142,677
			Market Value	= 40,425,353
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,289,633		0	
Ag Use:	212,843		0	Productivity Loss (-) 1,076,790
Timber Use:	0		0	Appraised Value = 39,348,563
Productivity Loss:	1,076,790		0	Homestead Cap (-) 1,108,271
				Assessed Value = 38,240,292
				Total Exemptions Amount (Breakdown on Next Page) (-) 28,349,114
				Net Taxable = 9,891,178

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 9,891,178 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 353

WZ - BANQ WTR DIST #5
Grand Totals

10/26/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	509,971	0	509,971
DV3	2	0	20,000	20,000
DV4	1	0	0	0
DVHS	1	0	39,100	39,100
EX-XV	18	0	24,260,075	24,260,075
EX366	8	0	1,818	1,818
HS	135	1,070,928	0	1,070,928
OV65	56	2,447,222	0	2,447,222
Totals		4,028,121	24,320,993	28,349,114

2015 CERTIFIED TOTALS

Property Count: 353

WZ - BANQ WTR DIST #5
Grand Totals

10/26/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	190		\$121,361	\$11,515,506
C1	VACANT LOTS AND LAND TRACTS	52		\$0	\$437,912
D1	QUALIFIED OPEN-SPACE LAND	17	577.7370	\$0	\$1,289,633
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,373
E	RURAL LAND, NON QUALIFIED OPEN SP	3	4.8070	\$0	\$98,153
F1	COMMERCIAL REAL PROPERTY	9		\$24,700	\$636,335
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$654,354
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$25,430
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$59,080
J5	RAILROAD	1		\$0	\$435,850
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$324,642
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$288,857
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$0	\$392,335
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$24,261,893
		Totals	582.5440	\$146,061	\$40,425,353

2015 CERTIFIED TOTALS

Property Count: 353

WZ - BANQ WTR DIST #5
Grand Totals

10/26/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	175		\$121,361	\$11,315,072
A2	REAL, RESIDENTIAL, MOBILE HOME	18		\$0	\$200,434
C1	REAL, VACANT PLATTED RESIDENTIAL L	45		\$0	\$308,885
C1C	COMMERCIAL VACANT PLATTED LOT	7		\$0	\$129,027
D1	REAL, ACREAGE, RANGELAND	17	577.7370	\$0	\$1,289,633
D2	REAL, IMPROVEMENTS ON QUALIFIED O	1		\$0	\$5,373
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$54,662
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$43,491
F1	REAL, COMMERCIAL	9		\$24,700	\$636,335
F2	REAL, INDUSTRIAL	2		\$0	\$654,354
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$25,430
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$59,080
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$435,850
L1	TANGIBLE, PERSONAL PROPERTY, COMM	21		\$0	\$324,642
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$288,857
M1	TANGIBLE PERSONAL, MOBILE HOME	32		\$0	\$392,335
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$24,261,893
	Totals		577.7370	\$146,061	\$40,425,353

2015 CERTIFIED TOTALS

Property Count: 353

WZ - BANQ WTR DIST #5
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$146,061
TOTAL NEW VALUE TAXABLE: \$137,743

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2014 Market Value	\$693
ABSOLUTE EXEMPTIONS VALUE LOSS				\$693

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$693

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$693

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
122	\$66,838	\$17,528	\$49,310
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
121	\$66,938	\$17,672	\$49,266

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$64,449.00	\$0