

# 2016 CERTIFIED TOTALS

Property Count: 135,167

C03 - CITY OF CORPUS CHRISTI  
Grand Totals

10/26/2016

2:24:50PM

Land		Value			
Homesite:		2,607,082,679			
Non Homesite:		2,762,842,751			
Ag Market:		260,224,909			
Timber Market:		0		<b>Total Land</b>	(+) 5,630,150,339
Improvement		Value			
Homesite:		11,097,359,310			
Non Homesite:		5,737,838,455		<b>Total Improvements</b>	(+) 16,835,197,765
Non Real		Count	Value		
Personal Property:	13,827	3,111,552,617			
Mineral Property:	2,956	30,848,487			
Autos:	0	0		<b>Total Non Real</b>	(+) 3,142,401,104
				<b>Market Value</b>	= 25,607,749,208
Ag	Non Exempt	Exempt			
Total Productivity Market:	260,224,909	0			
Ag Use:	8,210,514	0		<b>Productivity Loss</b>	(-) 252,014,395
Timber Use:	0	0		<b>Appraised Value</b>	= 25,355,734,813
Productivity Loss:	252,014,395	0		<b>Homestead Cap</b>	(-) 470,936,452
				<b>Assessed Value</b>	= 24,884,798,361
				<b>Total Exemptions Amount</b>	(-) 5,319,069,230
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 19,565,729,131

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	463,899,402	186,434,319	630,024.70	703,520.47	4,516			
DPS	5,301,717	2,734,785	9,939.40	10,287.52	41			
OV65	2,855,700,550	1,570,205,205	6,049,936.49	6,217,456.94	19,490			
<b>Total</b>	<b>3,324,901,669</b>	<b>1,759,374,309</b>	<b>6,689,900.59</b>	<b>6,931,264.93</b>	<b>24,047</b>	<b>Freeze Taxable</b>	(-) 1,759,374,309	
<b>Tax Rate</b>	<b>0.606264</b>							
						<b>Freeze Adjusted Taxable</b>	= 17,806,354,822	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 114,643,419.59 = 17,806,354,822 \* (0.606264 / 100) + 6,689,900.59

Tif Zone Code	Tax Increment Loss
TIF2	238,205,461
TIF2	238,205,461
TIF2	238,205,461
TIF2	238,205,461
TIF3	62,374,259
TIF3	62,374,259
TIF3	62,374,259
TIF3	62,374,259
Tax Increment Finance Value:	300,579,720
Tax Increment Finance Levy:	1,822,306.63

**2016 CERTIFIED TOTALS**

Property Count: 135,167

C03 - CITY OF CORPUS CHRISTI

Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	7	40,473,296	0	40,473,296
CH	8	6,983,390	0	6,983,390
CHODO	10	650,450	0	650,450
CHODO (Partial)	17	13,289,314	0	13,289,314
DP	4,619	208,777,292	0	208,777,292
DPS	42	1,958,445	0	1,958,445
DV1	481	0	2,772,577	2,772,577
DV1S	20	0	96,029	96,029
DV2	425	0	3,317,180	3,317,180
DV2S	6	0	45,000	45,000
DV3	480	0	4,706,680	4,706,680
DV3S	6	0	60,000	60,000
DV4	2,175	0	22,367,495	22,367,495
DV4S	44	0	492,000	492,000
DVHS	974	0	168,658,933	168,658,933
DVHSS	9	0	1,140,886	1,140,886
EX	149	0	29,620,588	29,620,588
EX-XG	3	0	133,919	133,919
EX-XI	1	0	440,142	440,142
EX-XJ	1	0	15,000	15,000
EX-XV	3,597	0	2,867,805,698	2,867,805,698
EX-XV (Prorated)	34	0	1,357,306	1,357,306
EX366	1,785	0	143,978	143,978
FR	45	37,358,129	0	37,358,129
HS	60,431	903,937,828	0	903,937,828
OV65	20,498	972,928,204	0	972,928,204
OV65S	118	5,605,323	0	5,605,323
PC	20	20,301,782	0	20,301,782
PPV	251	3,564,015	0	3,564,015
SO	2	68,351	0	68,351
<b>Totals</b>		<b>2,215,895,819</b>	<b>3,103,173,411</b>	<b>5,319,069,230</b>

**2016 CERTIFIED TOTALS**

Property Count: 135,167

C03 - CITY OF CORPUS CHRISTI  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	90,065		\$212,663,902	\$13,619,432,830
B	MULTIFAMILY RESIDENCE	1,728		\$91,800,134	\$1,469,216,915
C1	VACANT LOTS AND LAND TRACTS	12,439		\$0	\$506,393,953
D1	QUALIFIED OPEN-SPACE LAND	737	26,304.9285	\$0	\$260,224,909
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$75,000	\$682,291
E	RURAL LAND, NON QUALIFIED OPEN SP	479	5,513.9246	\$27,342	\$114,807,716
F1	COMMERCIAL REAL PROPERTY	6,392		\$52,423,415	\$3,422,097,704
F2	INDUSTRIAL AND MANUFACTURING REA	251		\$32,961,244	\$442,855,356
G1	OIL AND GAS	1,471		\$0	\$22,401,961
J3	ELECTRIC COMPANY (INCLUDING CO-OP	111		\$2,735,050	\$197,304,527
J4	TELEPHONE COMPANY (INCLUDING CO-	37		\$0	\$34,049,685
J5	RAILROAD	26		\$0	\$9,505,390
J6	PIPELAND COMPANY	247		\$7,041,950	\$39,418,580
J7	CABLE TELEVISION COMPANY	5		\$0	\$21,024,270
L1	COMMERCIAL PERSONAL PROPERTY	11,901		\$3,882,676	\$1,911,159,076
L2	INDUSTRIAL AND MANUFACTURING PERS	367		\$16,242,780	\$401,145,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,364		\$0	\$42,231,307
O	RESIDENTIAL INVENTORY	1,355		\$6,709,520	\$49,876,105
S	SPECIAL INVENTORY TAX	192		\$0	\$119,917,257
X	TOTALLY EXEMPT PROPERTY	5,855		\$215,532,116	\$2,924,003,806
	<b>Totals</b>		31,818.8531	\$642,095,129	\$25,607,749,208

**2016 CERTIFIED TOTALS**

Property Count: 135,167

C03 - CITY OF CORPUS CHRISTI

Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		11		\$33,401	\$627,535
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	82,282		\$196,348,276	\$12,559,524,442
A2	REAL, RESIDENTIAL, MOBILE HOME	699		\$2,979	\$11,961,052
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$67,860
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO	7,085		\$16,279,246	\$1,047,251,941
B		13		\$3,113,733	\$13,813,171
B1	REAL, RESIDENTIAL, DUPLEXES	285		\$88,099,186	\$1,274,753,351
B10	REAL, RESIDENTIAL, APARTMENTS	20		\$0	\$6,015,894
B11	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$672,630
B2	REAL, RESIDENTIAL, APARTMENTS	699		\$523,957	\$74,949,632
B3	REAL, RESIDENTIAL, APARTMENTS	172		\$63,258	\$17,979,968
B4	REAL, RESIDENTIAL, APARTMENTS	336		\$0	\$43,828,853
B5	REAL, RESIDENTIAL, APARTMENTS	69		\$0	\$8,340,582
B6	REAL, RESIDENTIAL, APARTMENTS	67		\$0	\$12,366,836
B7	REAL, RESIDENTIAL, APARTMENTS	25		\$0	\$6,151,735
B8	REAL, RESIDENTIAL, APARTMENTS	40		\$0	\$8,644,820
B9	REAL, RESIDENTIAL, APARTMENTS	15		\$0	\$1,699,443
C1	REAL, VACANT PLATTED RESIDENTIAL L	9,063		\$0	\$219,094,105
C1C	COMMERCIAL VACANT PLATTED LOT	2,386		\$0	\$231,543,403
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	972		\$0	\$55,707,685
C1S	SUBMERGED LAND	8		\$0	\$38,460
C3	REAL, VACANT PLATTED RURAL OR REC	13		\$0	\$10,300
D1	REAL, ACREAGE, RANGELAND	737	26,304.9285	\$0	\$260,224,909
D2	REAL, IMPROVEMENTS ON QUALIFIED O	27		\$75,000	\$682,291
E		1		\$0	\$1,365
E1	REAL, FARM/RANCH, HOUSE	88		\$27,342	\$21,420,896
E2	REAL, FARM/RANCH, MOBILE HOME	280		\$0	\$75,349,355
E3	REAL RURAL LAND NON-QUALIFIED	91		\$0	\$17,779,452
E4	RURAL LAND NON QUALIFIED PAD TANK :	25		\$0	\$256,648
F1	REAL, COMMERCIAL	6,325		\$52,411,982	\$3,386,508,474
F2	REAL, INDUSTRIAL	249		\$32,961,244	\$442,348,730
F3	REAL, Imp Only Commercial	53		\$11,433	\$28,870,408
F4	REAL, Imp Only Industrial	2		\$0	\$506,626
F5	REAL, LEASEHOLD POSSESSORY INTERE	16		\$0	\$6,718,822
G1	OIL AND GAS	1,471		\$0	\$22,401,961
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	111		\$2,735,050	\$197,304,527
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	37		\$0	\$34,049,685
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	26		\$0	\$9,505,390
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	247		\$7,041,950	\$39,418,580
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$21,024,270
L1	TANGIBLE, PERSONAL PROPERTY, COMM	11,901		\$3,882,676	\$1,911,159,076
L2	TANGIBLE, PERSONAL PROPERTY, INDU	353		\$16,242,780	\$377,761,290
L3	TANGIBLE, PERSONAL PROPERTY, FREE	3		\$0	\$3,406,620
L5	TANGIBLE, PERSONAL PROPERTY, POLL	11		\$0	\$19,977,660
M1	TANGIBLE PERSONAL, MOBILE HOME	2,364		\$0	\$42,231,307
O1	INVENTORY, VACANT RES LAND	1,282		\$296,668	\$41,263,722
O2	INVENTORY, IMPROVED RESIDENTIAL	86		\$6,412,852	\$8,612,383
S	SPECIAL INVENTORY	192		\$0	\$119,917,257
X	TOTALLY EXEMPT PROPERTY	5,855		\$215,532,116	\$2,924,003,806
	<b>Totals</b>		26,304.9285	\$642,095,129	\$25,607,749,208

**2016 CERTIFIED TOTALS**

Property Count: 135,167

C03 - CITY OF CORPUS CHRISTI  
Effective Rate Assumption

10/26/2016

2:25:05PM

**New Value**

**TOTAL NEW VALUE MARKET: \$642,095,129**  
**TOTAL NEW VALUE TAXABLE: \$401,851,560**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	81	2015 Market Value	\$12,902,977
EX366	HB366 Exempt	250	2015 Market Value	\$1,895,282
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$14,798,259</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	82	\$3,665,381
DPS	DISABLED Surviving Spouse	10	\$450,000
DV1	Disabled Veterans 10% - 29%	35	\$189,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	42	\$333,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	60	\$583,641
DV4	Disabled Veterans 70% - 100%	158	\$1,860,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$72,000
DVHS	Disabled Veteran Homestead	71	\$11,226,951
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$118,605
HS	Homestead	2,074	\$38,394,375
OV65	Over 65	1,084	\$51,093,848
OV65S	OV65 Surviving Spouse	4	\$200,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3,632</b>	<b>\$108,219,301</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$123,017,560</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$123,017,560**

**New Ag / Timber Exemptions**

2015 Market Value \$134,697 Count: 2  
2016 Ag/Timber Use \$3,781  
**NEW AG / TIMBER VALUE LOSS \$130,916**

**New Annexations**

Count	Market Value	Taxable Value
10	\$5,368,825	\$4,713,726

**New Deannexations**

Count	Market Value	Taxable Value
1		\$0

**2016 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
59,649	\$163,461	\$22,998	\$140,463

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
59,604	\$163,333	\$22,978	\$140,355

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
828	\$335,142,497.00	\$282,005,546

# 2016 CERTIFIED TOTALS

Property Count: 5,858

C04 - CITY OF ROBSTOWN  
Grand Totals

10/26/2016

2:25:05PM

Land		Value		
Homesite:		25,921,117		
Non Homesite:		73,219,539		
Ag Market:		28,662,904		
Timber Market:		0	<b>Total Land</b>	(+) 127,803,560
Improvement		Value		
Homesite:		185,029,001		
Non Homesite:		144,868,752	<b>Total Improvements</b>	(+) 329,897,753
Non Real		Count	Value	
Personal Property:	569		99,154,990	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 99,154,990
			<b>Market Value</b>	= 556,856,303
Ag		Non Exempt	Exempt	
Total Productivity Market:	28,662,904		0	
Ag Use:	2,064,191		0	<b>Productivity Loss</b> (-) 26,598,713
Timber Use:	0		0	<b>Appraised Value</b> = 530,257,590
Productivity Loss:	26,598,713		0	<b>Homestead Cap</b> (-) 23,465,810
				<b>Assessed Value</b> = 506,791,780
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 138,943,333
				<b>Net Taxable</b> = 367,848,447

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,696,402.37 = 367,848,447 \* (1.004871 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 5,858

C04 - CITY OF ROBSTOWN  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO (Partial)	3	973,603	0	973,603
DV1	8	0	54,000	54,000
DV2	4	0	34,500	34,500
DV3	4	0	30,000	30,000
DV4	32	0	294,000	294,000
DVHS	22	0	1,632,979	1,632,979
EX	10	0	133,850	133,850
EX-XV	406	0	126,669,961	126,669,961
EX-XV (Prorated)	9	0	179,914	179,914
EX366	23	0	4,585	4,585
FR	2	678,894	0	678,894
HS	2,019	0	0	0
OV65	852	8,168,052	0	8,168,052
OV65S	8	80,000	0	80,000
PPV	1	8,995	0	8,995
<b>Totals</b>		<b>9,909,544</b>	<b>129,033,789</b>	<b>138,943,333</b>



**2016 CERTIFIED TOTALS**

Property Count: 5,858

C04 - CITY OF ROBSTOWN  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,221		\$1,030,690	\$206,524,252
B	MULTIFAMILY RESIDENCE	47		\$110,127	\$6,873,185
C1	VACANT LOTS AND LAND TRACTS	1,004		\$0	\$9,227,385
D1	QUALIFIED OPEN-SPACE LAND	199	5,855.1853	\$0	\$28,662,904
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$20,085
E	RURAL LAND, NON QUALIFIED OPEN SP	46	176.8774	\$0	\$3,251,018
F1	COMMERCIAL REAL PROPERTY	357		\$8,123,948	\$74,435,526
F2	INDUSTRIAL AND MANUFACTURING REA	15		\$0	\$3,920,039
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$1,744,546
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$2,728,420
J5	RAILROAD	9		\$0	\$3,301,760
J6	PIPELAND COMPANY	5		\$851,590	\$1,835,810
J7	CABLE TELEVISION COMPANY	1		\$0	\$672,282
L1	COMMERCIAL PERSONAL PROPERTY	458		\$0	\$65,293,835
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$17,085,153
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$0	\$769,835
S	SPECIAL INVENTORY TAX	5		\$0	\$2,539,358
X	TOTALLY EXEMPT PROPERTY	452		\$0	\$127,970,910
		<b>Totals</b>	6,032.0627	\$10,116,355	\$556,856,303

**2016 CERTIFIED TOTALS**

Property Count: 5,858

C04 - CITY OF ROBSTOWN

Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		5		\$0	\$48,696
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,164		\$1,030,690	\$205,979,100
A2	REAL, RESIDENTIAL, MOBILE HOME	58		\$0	\$496,456
B		3		\$0	\$911,908
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$3,191,291
B2	REAL, RESIDENTIAL, APARTMENTS	17		\$0	\$1,174,811
B3	REAL, RESIDENTIAL, APARTMENTS	16		\$110,127	\$1,090,518
B4	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$270,637
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$18,180
B6	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$215,840
C1	REAL, VACANT PLATTED RESIDENTIAL L	803		\$0	\$3,798,355
C1C	COMMERCIAL VACANT PLATTED LOT	142		\$0	\$3,347,071
C11	COMMERCIAL INDUSTRIAL VACANT PLA	59		\$0	\$2,081,959
D1	REAL, ACREAGE, RANGELAND	199	5,855.1853	\$0	\$28,662,904
D2	REAL, IMPROVEMENTS ON QUALIFIED O	6		\$0	\$20,085
E1	REAL, FARM/RANCH, HOUSE	22		\$0	\$2,337,897
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$0	\$616,834
E3	REAL RURAL LAND NON-QUALIFIED	10		\$0	\$296,037
E4	RURAL LAND NON QUALIFIED PAD TANK :	1		\$0	\$250
F1	REAL, COMMERCIAL	354		\$8,123,948	\$74,157,418
F2	REAL, INDUSTRIAL	13		\$0	\$3,814,832
F3	REAL, Imp Only Commercial	3		\$0	\$278,108
F4	REAL, Imp Only Industrial	2		\$0	\$105,207
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$1,744,546
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,728,420
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$3,301,760
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$851,590	\$1,835,810
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$672,282
L1	TANGIBLE, PERSONAL PROPERTY, COMM	458		\$0	\$65,293,835
L2	TANGIBLE, PERSONAL PROPERTY, INDU	14		\$0	\$17,085,153
M1	TANGIBLE PERSONAL, MOBILE HOME	64		\$0	\$769,835
S	SPECIAL INVENTORY	5		\$0	\$2,539,358
X	TOTALLY EXEMPT PROPERTY	452		\$0	\$127,970,910
	<b>Totals</b>		5,855.1853	\$10,116,355	\$556,856,303

# 2016 CERTIFIED TOTALS

Property Count: 5,858

C04 - CITY OF ROBSTOWN  
Effective Rate Assumption

10/26/2016 2:25:05PM

## New Value

TOTAL NEW VALUE MARKET: **\$10,116,355**  
TOTAL NEW VALUE TAXABLE: **\$9,950,843**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2015 Market Value	\$299,117
EX366	HB366 Exempt	8	2015 Market Value	\$6,406
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$305,523</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	34	\$0
OV65	Over 65	19	\$162,388
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$174,388</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$479,911</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$479,911**

## 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
1,996	\$74,506	\$11,704	\$62,802

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,988	\$74,054	\$11,516	\$62,538

**2016 CERTIFIED TOTALS**

C04 - CITY OF ROBSTOWN  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
26	\$9,078,582.00	\$8,117,129

# 2016 CERTIFIED TOTALS

Property Count: 1,701

C05 - CITY OF BISHOP  
Grand Totals

10/26/2016

2:25:05PM

Land		Value		
Homesite:		13,503,007		
Non Homesite:		5,478,152		
Ag Market:		2,006,001		
Timber Market:		0	<b>Total Land</b>	(+) 20,987,160
Improvement		Value		
Homesite:		99,452,934		
Non Homesite:		52,678,373	<b>Total Improvements</b>	(+) 152,131,307
Non Real		Count	Value	
Personal Property:	109		6,967,132	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 6,967,132
			<b>Market Value</b>	= 180,085,599
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,006,001		0	
Ag Use:	184,372		0	<b>Productivity Loss</b> (-) 1,821,629
Timber Use:	0		0	<b>Appraised Value</b> = 178,263,970
Productivity Loss:	1,821,629		0	<b>Homestead Cap</b> (-) 14,568,145
				<b>Assessed Value</b> = 163,695,825
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 48,702,683
				<b>Net Taxable</b> = 114,993,142

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 878,110.63 = 114,993,142 \* (0.763620 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 1,701

C05 - CITY OF BISHOP  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	55	159,000	0	159,000
DV1	5	0	32,000	32,000
DV2	1	0	7,500	7,500
DV3	6	0	46,845	46,845
DV4	18	0	204,000	204,000
DV4S	1	0	12,000	12,000
DVHS	6	0	612,706	612,706
DVHSS	1	0	63,270	63,270
EX	5	0	57,244	57,244
EX-XV	90	0	46,120,863	46,120,863
EX-XV (Prorated)	3	0	31,393	31,393
EX366	10	0	2,862	2,862
HS	771	0	0	0
OV65	273	1,335,000	0	1,335,000
PPV	1	18,000	0	18,000
<b>Totals</b>		<b>1,512,000</b>	<b>47,190,683</b>	<b>48,702,683</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,701

C05 - CITY OF BISHOP  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,193		\$223,182	\$112,980,997
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,111,981
C1	VACANT LOTS AND LAND TRACTS	202		\$0	\$1,884,096
D1	QUALIFIED OPEN-SPACE LAND	35	533.1194	\$0	\$2,006,001
E	RURAL LAND, NON QUALIFIED OPEN SP	9	55.0827	\$0	\$401,691
F1	COMMERCIAL REAL PROPERTY	63		\$88,328	\$8,264,074
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$332,068
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$285,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,018,580
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$376,800
J5	RAILROAD	2		\$0	\$1,055,310
J6	PIPELAND COMPANY	1		\$0	\$136,110
J7	CABLE TELEVISION COMPANY	1		\$0	\$375,841
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$2,943,465
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$400,048
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$270,195
S	SPECIAL INVENTORY TAX	1		\$0	\$12,550
X	TOTALLY EXEMPT PROPERTY	109		\$0	\$46,230,362
		<b>Totals</b>	588.2021	\$311,510	\$180,085,599

# 2016 CERTIFIED TOTALS

Property Count: 1,701

C05 - CITY OF BISHOP  
Grand Totals

10/26/2016

2:25:05PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$23,484
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,160		\$223,182	\$112,372,431
A2	REAL, RESIDENTIAL, MOBILE HOME	39		\$0	\$585,082
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$579,383
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$94,290
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$285,172
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$153,136
C1	REAL, VACANT PLATTED RESIDENTIAL L	164		\$0	\$1,371,088
C1C	COMMERCIAL VACANT PLATTED LOT	35		\$0	\$450,008
C11	COMMERCIAL INDUSTRIAL VACANT PLA	4		\$0	\$63,000
D1	REAL, ACREAGE, RANGELAND	35	533.1194	\$0	\$2,006,001
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$3,500
E2	REAL, FARM/RANCH, MOBILE HOME	7		\$0	\$271,891
E3	REAL RURAL LAND NON-QUALIFIED	1		\$0	\$126,300
F1	REAL, COMMERCIAL	62		\$88,328	\$8,244,874
F2	REAL, INDUSTRIAL	2		\$0	\$33,227
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	\$285,430
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,018,580
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$376,800
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,055,310
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$136,110
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$375,841
L1	TANGIBLE, PERSONAL PROPERTY, COMM	71		\$0	\$2,943,465
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$400,048
M1	TANGIBLE PERSONAL, MOBILE HOME	10		\$0	\$270,195
S	SPECIAL INVENTORY	1		\$0	\$12,550
X	TOTALLY EXEMPT PROPERTY	109		\$0	\$46,230,362
		<b>Totals</b>	533.1194	\$311,510	\$180,085,599



**2016 CERTIFIED TOTALS**

Property Count: 1,701

C05 - CITY OF BISHOP  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: **\$311,510**  
TOTAL NEW VALUE TAXABLE: **\$311,510**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2015 Market Value	\$10,148
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$10,148</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$257,137
HS	Homestead	14	\$0
OV65	Over 65	9	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>28</b>	<b>\$319,137</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$329,285</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$329,285**

**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
766	\$104,965	\$18,982	\$85,983
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
766	\$104,965	\$18,982	\$85,983

**2016 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
3	\$180,675.00	\$95,987

# 2016 CERTIFIED TOTALS

Property Count: 512

C06 - CITY OF AGUA DULCE  
Grand Totals

10/26/2016

2:25:05PM

Land		Value		
Homesite:		1,982,258		
Non Homesite:		1,139,525		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 3,121,783
Improvement		Value		
Homesite:		19,863,193		
Non Homesite:		7,736,763	<b>Total Improvements</b>	(+) 27,599,956
Non Real		Count	Value	
Personal Property:	44	1,329,393		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,329,393
			<b>Market Value</b>	= 32,051,132
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 32,051,132
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 3,054,252
			<b>Assessed Value</b>	= 28,996,880
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,042,877
			<b>Net Taxable</b>	= 16,954,003

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 84,770.02 = 16,954,003 \* (0.500000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 512

C06 - CITY OF AGUA DULCE  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	15	747,187	0	747,187
DV4	4	0	48,000	48,000
DVHS	1	0	14,381	14,381
EX-XV	15	0	6,490,343	6,490,343
EX366	8	0	1,584	1,584
HS	153	1,640,556	0	1,640,556
OV65	64	3,100,826	0	3,100,826
	<b>Totals</b>	<b>5,488,569</b>	<b>6,554,308</b>	<b>12,042,877</b>

**2016 CERTIFIED TOTALS**

Property Count: 512

C06 - CITY OF AGUA DULCE  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	280		\$0	\$21,853,780
C1	VACANT LOTS AND LAND TRACTS	135		\$0	\$667,841
E	RURAL LAND, NON QUALIFIED OPEN SP	1	0.2409	\$0	\$7,875
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$840,680
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$542,474
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$54,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$282,910
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$79,460
J5	RAILROAD	1		\$0	\$415,840
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,093
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$249,490
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$223,266
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$0	\$336,746
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$6,491,927
		<b>Totals</b>	0.2409	\$0	\$32,051,132

**2016 CERTIFIED TOTALS**

Property Count: 512

C06 - CITY OF AGUA DULCE  
Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	251		\$0	\$21,402,670
A2	REAL, RESIDENTIAL, MOBILE HOME	34		\$0	\$451,110
C1	REAL, VACANT PLATTED RESIDENTIAL L	112		\$0	\$574,956
C1C	COMMERCIAL VACANT PLATTED LOT	15		\$0	\$72,407
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	8		\$0	\$20,478
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$7,875
F1	REAL, COMMERCIAL	18		\$0	\$840,680
F2	REAL, INDUSTRIAL	8		\$0	\$542,474
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$54,750
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$282,910
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$79,460
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$415,840
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$4,093
L1	TANGIBLE, PERSONAL PROPERTY, COMM	26		\$0	\$249,490
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$223,266
M1	TANGIBLE PERSONAL, MOBILE HOME	16		\$0	\$336,746
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$6,491,927
	<b>Totals</b>		0.0000	\$0	\$32,051,132

**2016 CERTIFIED TOTALS**

Property Count: 512

C06 - CITY OF AGUA DULCE  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	2	2015 Market Value	\$593
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$593</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	3	\$60,774
OV65	Over 65	4	\$219,184
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>8</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$291,958</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$292,551</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$292,551</b>

**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
148	\$89,554	\$31,604	\$57,950
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
148	\$89,554	\$31,604	\$57,950

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

# 2016 CERTIFIED TOTALS

Property Count: 513

C07 - CITY OF DRISCOLL  
Grand Totals

10/26/2016

2:25:05PM

Land		Value		
Homesite:		2,354,472		
Non Homesite:		1,472,680		
Ag Market:		1,136,928		
Timber Market:		0	<b>Total Land</b>	(+) 4,964,080
Improvement		Value		
Homesite:		13,461,769		
Non Homesite:		10,214,109	<b>Total Improvements</b>	(+) 23,675,878
Non Real		Count	Value	
Personal Property:	72		4,524,742	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 4,524,742
			<b>Market Value</b>	= 33,164,700
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,136,928		0	
Ag Use:	131,979		0	<b>Productivity Loss</b> (-) 1,004,949
Timber Use:	0		0	<b>Appraised Value</b> = 32,159,751
Productivity Loss:	1,004,949		0	<b>Homestead Cap</b> (-) 1,759,771
				<b>Assessed Value</b> = 30,399,980
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 9,582,031
				<b>Net Taxable</b> = 20,817,949

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 152,824.15 = 20,817,949 \* (0.734098 / 100)

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



**2016 CERTIFIED TOTALS**

Property Count: 513

C07 - CITY OF DRISCOLL  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DV4S	1	0	9,861	9,861
DVHS	1	0	42,913	42,913
EX-XV	38	0	9,468,826	9,468,826
EX366	14	0	2,431	2,431
HS	134	0	0	0
<b>Totals</b>		<b>0</b>	<b>9,582,031</b>	<b>9,582,031</b>

**2016 CERTIFIED TOTALS**

Property Count: 513

C07 - CITY OF DRISCOLL  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	243		\$74,108	\$14,968,879
C1	VACANT LOTS AND LAND TRACTS	90		\$0	\$665,591
D1	QUALIFIED OPEN-SPACE LAND	20	392.2150	\$0	\$1,136,928
E	RURAL LAND, NON QUALIFIED OPEN SP	15	44.8500	\$0	\$907,830
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$1,996,432
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$259,329
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$41,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$339,980
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$47,170
J5	RAILROAD	3		\$0	\$866,620
J6	PIPELAND COMPANY	3		\$0	\$123,670
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,522
L1	COMMERCIAL PERSONAL PROPERTY	34		\$0	\$1,762,363
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$219,408
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$0	\$353,751
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$9,471,257
	<b>Totals</b>		437.0650	\$74,108	\$33,164,700

**2016 CERTIFIED TOTALS**

Property Count: 513

C07 - CITY OF DRISCOLL

Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	217		\$74,108	\$14,571,651
A2	REAL, RESIDENTIAL, MOBILE HOME	31		\$0	\$397,228
C1	REAL, VACANT PLATTED RESIDENTIAL L	72		\$0	\$406,876
C1C	COMMERCIAL VACANT PLATTED LOT	14		\$0	\$143,276
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	4		\$0	\$115,439
D1	REAL, ACREAGE, RANGELAND	20	392.2150	\$0	\$1,136,928
E1	REAL, FARM/RANCH, HOUSE	6		\$0	\$748,760
E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$159,070
F1	REAL, COMMERCIAL	22		\$0	\$1,996,432
F2	REAL, INDUSTRIAL	1		\$0	\$259,329
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$41,970
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$339,980
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$47,170
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$866,620
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$123,670
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,522
L1	TANGIBLE, PERSONAL PROPERTY, COMM	34		\$0	\$1,762,363
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$219,408
M1	TANGIBLE PERSONAL, MOBILE HOME	27		\$0	\$353,751
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$9,471,257
	<b>Totals</b>		392.2150	\$74,108	\$33,164,700

**2016 CERTIFIED TOTALS**

Property Count: 513

C07 - CITY OF DRISCOLL  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: **\$74,108**  
TOTAL NEW VALUE TAXABLE: **\$74,108**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2015 Market Value	\$3,174
EX366	HB366 Exempt	5	2015 Market Value	\$1,113
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,287</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	4	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$12,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$16,287</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$16,287</b>

**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
128	\$76,495	\$13,727	\$62,768
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
126	\$75,195	\$13,461	\$61,734

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$141,175.00	\$125,207

# 2016 CERTIFIED TOTALS

Property Count: 8,361

C08 - CITY OF PORT ARANSAS  
Grand Totals

10/26/2016

2:25:05PM

Land		Value			
Homesite:		569,879,672			
Non Homesite:		437,092,324			
Ag Market:		18,605,862			
Timber Market:		0		<b>Total Land</b>	(+) 1,025,577,858
Improvement		Value			
Homesite:		1,151,071,326			
Non Homesite:		150,166,647		<b>Total Improvements</b>	(+) 1,301,237,973
Non Real		Count	Value		
Personal Property:		846	51,935,299		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 51,935,299
				<b>Market Value</b>	= 2,378,751,130
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,605,862	0			
Ag Use:	59,454	0	<b>Productivity Loss</b>	(-) 18,546,408	
Timber Use:	0	0	<b>Appraised Value</b>	= 2,360,204,722	
Productivity Loss:	18,546,408	0	<b>Homestead Cap</b>	(-) 59,247,880	
				<b>Assessed Value</b>	= 2,300,956,842
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 206,260,591
				<b>Net Taxable</b>	= 2,094,696,251

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,119,094	5,131,279	11,337.15	12,082.96	27			
DPS	432,034	325,627	883.20	883.20	1			
OV65	168,764,897	123,085,362	284,335.93	297,801.87	473			
<b>Total</b>	<b>176,316,025</b>	<b>128,542,268</b>	<b>296,556.28</b>	<b>310,768.03</b>	<b>501</b>	<b>Freeze Taxable</b>	(-) 128,542,268	
<b>Tax Rate</b>	0.272191							
							<b>Freeze Adjusted Taxable</b>	= 1,966,153,983

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,648,250.47 = 1,966,153,983 \* (0.272191 / 100) + 296,556.28

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

**2016 CERTIFIED TOTALS**

Property Count: 8,361

C08 - CITY OF PORT ARANSAS  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	27	540,000	0	540,000
DPS	1	20,000	0	20,000
DV1	4	0	20,000	20,000
DV2	4	0	30,000	30,000
DV2S	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	31	0	348,000	348,000
DV4S	1	0	12,000	12,000
DVHS	13	0	5,202,895	5,202,895
EX-XV	347	0	120,453,896	120,453,896
EX366	35	0	8,563	8,563
HS	1,042	69,152,740	0	69,152,740
OV65	526	10,200,000	0	10,200,000
OV65S	1	20,000	0	20,000
PPV	12	204,997	0	204,997
<b>Totals</b>		<b>80,137,737</b>	<b>126,122,854</b>	<b>206,260,591</b>

**2016 CERTIFIED TOTALS**

Property Count: 8,361

C08 - CITY OF PORT ARANSAS  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,092		\$62,888,436	\$1,749,206,943
B	MULTIFAMILY RESIDENCE	70		\$317,773	\$26,370,938
C1	VACANT LOTS AND LAND TRACTS	841		\$35,000	\$142,879,941
D1	QUALIFIED OPEN-SPACE LAND	12	781.5587	\$0	\$18,605,862
E	RURAL LAND, NON QUALIFIED OPEN SP	325	701.6529	\$0	\$17,228,442
F1	COMMERCIAL REAL PROPERTY	576		\$2,846,503	\$204,657,415
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$11,663,084
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$15,832,120
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$1,778,850
J7	CABLE TELEVISION COMPANY	1		\$0	\$595,740
L1	COMMERCIAL PERSONAL PROPERTY	770		\$0	\$30,437,612
L2	INDUSTRIAL AND MANUFACTURING PERS	13		\$0	\$2,300,264
M1	TANGIBLE OTHER PERSONAL, MOBILE H	43		\$0	\$749,642
O	RESIDENTIAL INVENTORY	310		\$1,220,333	\$35,776,821
X	TOTALLY EXEMPT PROPERTY	394		\$3,116,282	\$120,667,456
	<b>Totals</b>		1,483.2116	\$70,424,327	\$2,378,751,130

**2016 CERTIFIED TOTALS**

Property Count: 8,361

C08 - CITY OF PORT ARANSAS

Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,303		\$46,826,752	\$1,091,905,135
A2	REAL, RESIDENTIAL, MOBILE HOME	88		\$4,470	\$9,442,259
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	2,709		\$16,057,214	\$647,825,649
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$33,900
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$4,780,406
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$603,934
B2	REAL, RESIDENTIAL, APARTMENTS	25		\$231,928	\$6,532,346
B3	REAL, RESIDENTIAL, APARTMENTS	11		\$61,645	\$3,218,663
B4	REAL, RESIDENTIAL, APARTMENTS	11		\$15,000	\$4,183,761
B5	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$1,035,394
B6	REAL, RESIDENTIAL, APARTMENTS	4		\$9,200	\$1,565,936
B7	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$921,890
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,387,362
B9	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$2,141,246
C1	REAL, VACANT PLATTED RESIDENTIAL L	658		\$0	\$90,301,409
C1C	COMMERCIAL VACANT PLATTED LOT	171		\$35,000	\$48,210,058
C11	COMMERCIAL INDUSTRIAL VACANT PLA	9		\$0	\$4,364,074
C1S	SUBMERGED LAND	4		\$0	\$4,400
D1	REAL, ACREAGE, RANGELAND	12	781.5587	\$0	\$18,605,862
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$628,566
E2	REAL, FARM/RANCH, MOBILE HOME	321		\$0	\$15,318,558
E3	REAL RURAL LAND NON-QUALIFIED	2		\$0	\$1,071,636
E4	RURAL LAND NON QUALIFIED PAD TANK :	1		\$0	\$209,682
F1	REAL, COMMERCIAL	556		\$2,846,503	\$203,536,392
F2	REAL, INDUSTRIAL	2		\$0	\$11,663,084
F3	REAL, Imp Only Commercial	5		\$0	\$578,379
F5	REAL, LEASEHOLD POSSESSORY INTERE	16		\$0	\$542,644
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$15,832,120
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,778,850
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$595,740
L1	TANGIBLE, PERSONAL PROPERTY, COMM	770		\$0	\$30,437,612
L2	TANGIBLE, PERSONAL PROPERTY, INDU	13		\$0	\$2,300,264
M1	TANGIBLE PERSONAL, MOBILE HOME	43		\$0	\$749,642
O1	INVENTORY, VACANT RES LAND	306		\$738,991	\$34,905,649
O2	INVENTORY, IMPROVED RESIDENTIAL	5		\$481,342	\$871,172
X	TOTALLY EXEMPT PROPERTY	394		\$3,116,282	\$120,667,456
	<b>Totals</b>		781.5587	\$70,424,327	\$2,378,751,130



# 2016 CERTIFIED TOTALS

Property Count: 8,361

C08 - CITY OF PORT ARANSAS  
Effective Rate Assumption

10/26/2016 2:25:05PM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$70,424,327</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$65,441,934</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2015 Market Value	\$436,825
EX366	HB366 Exempt	7	2015 Market Value	\$2,500
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$439,325</b>

Exemption	Description	Count	Exemption Amount
DPS	DISABLED Surviving Spouse	1	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	2	\$258,613
HS	Homestead	70	\$4,574,163
OV65	Over 65	50	\$909,442
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>127</b>	<b>\$5,810,218</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,249,543</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$6,249,543</b>
------------------------------------	--------------------

## 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
1,030	\$397,715	\$124,429	\$273,286
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,030	\$397,715	\$124,429	\$273,286

**2016 CERTIFIED TOTALS**

C08 - CITY OF PORT ARANSAS  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
132	\$60,858,444.00	\$42,813,970

# 2016 CERTIFIED TOTALS

Property Count: 63

## C10 - CITY OF ARANSAS PASS

Grand Totals

10/26/2016

2:25:05PM

Land		Value		
Homesite:		856,192		
Non Homesite:		40,413,201		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 41,269,393
Improvement		Value		
Homesite:		2,379,258		
Non Homesite:		2,848,963	<b>Total Improvements</b>	(+) 5,228,221
Non Real		Count	Value	
Personal Property:	8	79,173		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 79,173
			<b>Market Value</b>	= 46,576,787
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 46,576,787
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 40,747
			<b>Assessed Value</b>	= 46,536,040
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 31,756,373
			<b>Net Taxable</b>	= 14,779,667

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 101,780.92 = 14,779,667 \* (0.688655 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 63

C10 - CITY OF ARANSAS PASS  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	12	0	31,746,263	31,746,263
EX366	1	0	110	110
OV65	2	10,000	0	10,000
<b>Totals</b>		<b>10,000</b>	<b>31,746,373</b>	<b>31,756,373</b>

**2016 CERTIFIED TOTALS**

Property Count: 63

C10 - CITY OF ARANSAS PASS

Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$374,726	\$3,564,289
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$8,024,854
E	RURAL LAND, NON QUALIFIED OPEN SP	2	209.6530	\$0	\$62,896
F1	COMMERCIAL REAL PROPERTY	14		\$563,249	\$2,351,553
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$747,759
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$79,063
X	TOTALLY EXEMPT PROPERTY	13		\$1,409,503	\$31,746,373
	<b>Totals</b>		209.6530	\$2,347,478	\$46,576,787

**2016 CERTIFIED TOTALS**

Property Count: 63

C10 - CITY OF ARANSAS PASS

Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7		\$374,726	\$3,564,289
C1	REAL, VACANT PLATTED RESIDENTIAL L	12		\$0	\$1,575,388
C1C	COMMERCIAL VACANT PLATTED LOT	4		\$0	\$1,514,602
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	3		\$0	\$4,908,960
C1S	SUBMERGED LAND	2		\$0	\$25,904
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$62,896
F1	REAL, COMMERCIAL	10		\$471,971	\$2,149,086
F2	REAL, INDUSTRIAL	3		\$0	\$747,759
F5	REAL, LEASEHOLD POSSESSORY INTERE	4		\$91,278	\$202,467
L1	TANGIBLE, PERSONAL PROPERTY, COMM	7		\$0	\$79,063
X	TOTALLY EXEMPT PROPERTY	13		\$1,409,503	\$31,746,373
	<b>Totals</b>		0.0000	\$2,347,478	\$46,576,787

**2016 CERTIFIED TOTALS**

Property Count: 63

C10 - CITY OF ARANSAS PASS  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,347,478**  
TOTAL NEW VALUE TAXABLE: **\$855,615**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2015 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**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	\$755,663	\$13,582	\$742,081
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$755,663	\$13,582	\$742,081

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$722,400.00	\$530,012

# 2016 CERTIFIED TOTALS

Property Count: 182,302

CAD - APPRAISAL DISTRICT  
Grand Totals

10/26/2016

2:25:05PM

Land		Value			
Homesite:		3,346,554,674			
Non Homesite:		3,893,030,424			
Ag Market:		1,239,433,912			
Timber Market:		0		<b>Total Land</b>	(+) 8,479,019,010
Improvement		Value			
Homesite:		13,170,002,533			
Non Homesite:		6,769,668,747		<b>Total Improvements</b>	(+) 19,939,671,280
Non Real		Count	Value		
Personal Property:		19,253	8,051,472,080		
Mineral Property:		15,286	92,758,121		
Autos:		0	0	<b>Total Non Real</b>	(+) 8,144,230,201
				<b>Market Value</b>	= 36,562,920,491
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,239,298,498	135,414			
Ag Use:	120,282,152	17,526		<b>Productivity Loss</b>	(-) 1,119,016,346
Timber Use:	0	0		<b>Appraised Value</b>	= 35,443,904,145
Productivity Loss:	1,119,016,346	117,888		<b>Homestead Cap</b>	(-) 638,651,870
				<b>Assessed Value</b>	= 34,805,252,275
				<b>Total Exemptions Amount</b>	(-) 3,825,685,428
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 30,979,566,847

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 30,979,566,847 \* (0.000000 / 100)

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



**2016 CERTIFIED TOTALS**

Property Count: 182,302

CAD - APPRAISAL DISTRICT  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	3	0	0	0
CH	10	8,646,379	0	8,646,379
CHODO	10	650,450	0	650,450
CHODO (Partial)	14	8,985,672	0	8,985,672
DV1	523	0	3,023,210	3,023,210
DV1S	21	0	101,029	101,029
DV2	453	0	3,526,544	3,526,544
DV2S	7	0	52,500	52,500
DV3	514	0	5,025,031	5,025,031
DV3S	6	0	60,000	60,000
DV4	2,371	0	24,308,915	24,308,915
DV4S	47	0	525,861	525,861
DVHS	1,069	0	184,879,960	184,879,960
DVHSS	10	0	1,204,156	1,204,156
EX	266	0	46,543,190	46,543,190
EX-XG	3	0	133,919	133,919
EX-XI	1	0	440,142	440,142
EX-XJ	1	0	15,000	15,000
EX-XV	4,989	0	3,433,407,667	3,433,407,667
EX-XV (Prorated)	61	0	1,916,637	1,916,637
EX366	6,645	0	345,532	345,532
FR	44	0	0	0
PC	43	97,935,601	0	97,935,601
PPV	274	3,883,307	0	3,883,307
SO	3	74,726	0	74,726
<b>Totals</b>		<b>120,176,135</b>	<b>3,705,509,293</b>	<b>3,825,685,428</b>

**2016 CERTIFIED TOTALS**

Property Count: 182,302

CAD - APPRAISAL DISTRICT  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	105,070		\$292,475,224	\$16,341,701,974
B	MULTIFAMILY RESIDENCE	1,869		\$92,338,669	\$1,511,329,205
C1	VACANT LOTS AND LAND TRACTS	17,021		\$35,000	\$849,195,468
D1	QUALIFIED OPEN-SPACE LAND	5,048	399,162.8973	\$0	\$1,239,296,924
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	320		\$226,130	\$6,343,303
E	RURAL LAND, NON QUALIFIED OPEN SP	2,277	13,582.3203	\$2,804,972	\$271,939,619
F1	COMMERCIAL REAL PROPERTY	7,794		\$72,025,947	\$3,883,165,410
F2	INDUSTRIAL AND MANUFACTURING REA	615		\$416,922,550	\$4,385,646,188
G1	OIL AND GAS	8,934		\$0	\$80,287,997
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$434,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	288		\$5,031,460	\$327,492,783
J4	TELEPHONE COMPANY (INCLUDING CO-	116		\$480	\$44,336,137
J5	RAILROAD	77		\$0	\$44,211,590
J6	PIPELAND COMPANY	2,338		\$22,547,930	\$227,543,260
J7	CABLE TELEVISION COMPANY	11		\$0	\$22,681,419
L1	COMMERCIAL PERSONAL PROPERTY	14,320		\$3,882,676	\$2,348,156,593
L2	INDUSTRIAL AND MANUFACTURING PERS	706		\$29,911,830	\$1,196,494,465
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,172		\$0	\$59,473,220
O	RESIDENTIAL INVENTORY	1,787		\$8,698,229	\$91,321,083
S	SPECIAL INVENTORY TAX	211		\$0	\$126,901,251
X	TOTALLY EXEMPT PROPERTY	12,272		\$220,683,841	\$3,504,967,902
	<b>Totals</b>		412,745.2176	\$1,167,584,938	\$36,562,920,491

**2016 CERTIFIED TOTALS**

Property Count: 182,302

CAD - APPRAISAL DISTRICT

Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		24		\$33,401	\$688,775
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	93,602		\$260,050,301	\$14,597,113,043
A2	REAL, RESIDENTIAL, MOBILE HOME	1,761		\$55,062	\$48,246,786
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$67,860
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	9,798		\$32,336,460	\$1,695,551,610
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$33,900
B		11		\$3,113,733	\$8,560,931
B1	REAL, RESIDENTIAL, DUPLEXES	299		\$88,099,186	\$1,294,691,478
B10	REAL, RESIDENTIAL, APARTMENTS	24		\$0	\$6,714,118
B11	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$672,630
B2	REAL, RESIDENTIAL, APARTMENTS	752		\$866,520	\$83,590,912
B3	REAL, RESIDENTIAL, APARTMENTS	204		\$235,030	\$22,796,888
B4	REAL, RESIDENTIAL, APARTMENTS	351		\$15,000	\$48,408,930
B5	REAL, RESIDENTIAL, APARTMENTS	72		\$0	\$9,394,156
B6	REAL, RESIDENTIAL, APARTMENTS	77		\$9,200	\$14,638,698
B7	REAL, RESIDENTIAL, APARTMENTS	28		\$0	\$7,073,625
B8	REAL, RESIDENTIAL, APARTMENTS	46		\$0	\$10,946,150
B9	REAL, RESIDENTIAL, APARTMENTS	20		\$0	\$3,840,689
C1	REAL, VACANT PLATTED RESIDENTIAL L	12,683		\$0	\$349,332,653
C1C	COMMERCIAL VACANT PLATTED LOT	3,012		\$35,000	\$291,299,337
C11	COMMERCIAL INDUSTRIAL VACANT PLA	1,307		\$0	\$208,484,414
C1S	SUBMERGED LAND	14		\$0	\$68,764
C3	REAL, VACANT PLATTED RURAL OR REC	13		\$0	\$10,300
D1	REAL, ACREAGE, RANGELAND	5,087	400,266.2496	\$0	\$1,241,301,704
D2	REAL, IMPROVEMENTS ON QUALIFIED O	320	8.0000	\$226,130	\$6,343,303
D3	REAL, ACREAGE, FARMLAND	6		\$0	\$12,365
E		2		\$0	\$5,988
E1	REAL, FARM/RANCH, HOUSE	892		\$2,776,590	\$138,223,144
E2	REAL, FARM/RANCH, MOBILE HOME	995		\$28,382	\$108,244,711
E3	REAL RURAL LAND NON-QUALIFIED	173		\$0	\$22,253,312
E4	RURAL LAND NON QUALIFIED PAD TANK :	188		\$0	\$1,195,319
F1	REAL, COMMERCIAL	7,681		\$71,923,236	\$3,841,662,415
F2	REAL, INDUSTRIAL	603		\$414,404,214	\$4,379,244,137
F3	REAL, Imp Only Commercial	71		\$11,433	\$31,797,357
F4	REAL, Imp Only Industrial	12		\$2,518,336	\$6,402,051
F5	REAL, LEASEHOLD POSSESSORY INTERE	45		\$91,278	\$9,705,638
G1	OIL AND GAS	8,934		\$0	\$80,287,997
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$434,700
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	288		\$5,031,460	\$327,492,783
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	116		\$480	\$44,336,137
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	77		\$0	\$44,211,590
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2,338		\$22,547,930	\$227,543,260
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$22,681,419
L1	TANGIBLE, PERSONAL PROPERTY, COMM	14,320		\$3,882,676	\$2,348,156,593
L2	TANGIBLE, PERSONAL PROPERTY, INDU	668		\$26,211,610	\$1,092,230,635
L3	TANGIBLE, PERSONAL PROPERTY, FREE	5		\$2,800,220	\$8,610,120
L4	TANGIBLE, PERSONAL PROPERTY, ABAT	1		\$900,000	\$900,000
L5	TANGIBLE, PERSONAL PROPERTY, POLL	32		\$0	\$94,753,710
M1	TANGIBLE PERSONAL, MOBILE HOME	3,172		\$0	\$59,473,220
O1	INVENTORY, VACANT RES LAND	1,707		\$1,325,945	\$81,087,106
O2	INVENTORY, IMPROVED RESIDENTIAL	97		\$7,372,284	\$10,233,977
S	SPECIAL INVENTORY	211		\$0	\$126,901,251
X	TOTALLY EXEMPT PROPERTY	12,272		\$220,683,841	\$3,504,967,902
	<b>Totals</b>		400,274.2496	\$1,167,584,938	\$36,562,920,491

**2016 CERTIFIED TOTALS**

Property Count: 182,302

CAD - APPRAISAL DISTRICT  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

**TOTAL NEW VALUE MARKET: \$1,167,584,938**  
**TOTAL NEW VALUE TAXABLE: \$933,174,008**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	141	2015 Market Value	\$15,236,134
EX366	HB366 Exempt	1,007	2015 Market Value	\$2,279,643
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$17,515,777</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	38	\$204,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	42	\$333,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	61	\$593,641
DV4	Disabled Veterans 70% - 100%	172	\$2,022,342
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$72,000
DVHS	Disabled Veteran Homestead	79	\$13,025,216
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$118,605
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>404</b>	<b>\$16,401,304</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$33,917,081</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$33,917,081</b>

**New Ag / Timber Exemptions**

2015 Market Value \$1,093,351 Count: 6  
2016 Ag/Timber Use \$132,690  
**NEW AG / TIMBER VALUE LOSS \$960,661**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,313	\$162,973	\$9,473	\$153,500
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66,890	\$162,560	\$9,387	\$153,173

**2016 CERTIFIED TOTALS**

CAD - APPRAISAL DISTRICT  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,041	\$426,564,514.00	\$356,065,800

# 2016 CERTIFIED TOTALS

## DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 189

Grand Totals

10/26/2016

2:25:05PM

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	0
Improvement	Value			
Homesite:	70,536			
Non Homesite:	130,487,100	<b>Total Improvements</b>	(+)	130,557,636
Non Real	Count	Value		
Personal Property:	1	543,023		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 543,023
			<b>Market Value</b>	= 131,100,659
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 131,100,659
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 131,100,659
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 9,536,652
			<b>Net Taxable</b>	= 121,564,007

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 85,094.80 = 121,564,007 \* (0.070000 / 100)

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

# 2016 CERTIFIED TOTALS

## DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS

Property Count: 189

Grand Totals

10/26/2016

2:25:05PM

### Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	22	0	9,536,652	9,536,652
<b>Totals</b>		<b>0</b>	<b>9,536,652</b>	<b>9,536,652</b>

**2016 CERTIFIED TOTALS**

Property Count: 189

DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$70,536
B	MULTIFAMILY RESIDENCE	5		\$4,195,389	\$19,515,817
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$0
F1	COMMERCIAL REAL PROPERTY	142		\$1,409,724	\$101,434,631
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$543,023
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$9,536,652
	<b>Totals</b>		0.0000	\$5,605,113	\$131,100,659



**2016 CERTIFIED TOTALS**

**DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS**

Property Count: 189

Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$70,536
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$4,195,389	\$19,515,817
C1C	COMMERCIAL VACANT PLATTED LOT	18		\$0	\$0
F1	REAL, COMMERCIAL	141		\$1,409,724	\$99,967,456
F3	REAL, Imp Only Commercial	1		\$0	\$1,467,175
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$543,023
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$9,536,652
		<b>Totals</b>	0.0000	\$5,605,113	\$131,100,659

**2016 CERTIFIED TOTALS**

**DMDI - DOWNTOWN MGT DIST-IMPROVEMENTS**

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$5,605,113</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$5,605,113</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2015 Market Value	\$129,064
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$129,064</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$129,064</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$129,064</b>
------------------------------------	------------------

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$28,500.00	\$28,500

# 2016 CERTIFIED TOTALS

Property Count: 188

DMDL - DOWNTOWN MGT DIST-LAND  
Grand Totals

10/26/2016

2:25:05PM

Land		Value			
Homesite:		32,412			
Non Homesite:		50,728,155			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 50,760,567	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 50,760,567	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 50,760,567
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 50,760,567	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 10,749,266	
			<b>Net Taxable</b>	= 40,011,301	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 120,033.90 = 40,011,301 \* (0.300000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 188

DMDL - DOWNTOWN MGT DIST-LAND

Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	22	0	10,749,266	10,749,266
<b>Totals</b>		<b>0</b>	<b>10,749,266</b>	<b>10,749,266</b>

**2016 CERTIFIED TOTALS**

Property Count: 188

DMDL - DOWNTOWN MGT DIST-LAND

Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$32,412
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,346,202
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$3,132,095
F1	COMMERCIAL REAL PROPERTY	142		\$0	\$35,500,592
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$10,749,266
		<b>Totals</b>	0.0000	\$0	\$50,760,567

# 2016 CERTIFIED TOTALS

Property Count: 188

DMDL - DOWNTOWN MGT DIST-LAND  
Grand Totals

10/26/2016

2:25:05PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$32,412
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$0	\$1,346,202
C1C	COMMERCIAL VACANT PLATTED LOT	18		\$0	\$3,132,095
F1	REAL, COMMERCIAL	141		\$0	\$35,500,592
F3	REAL, Imp Only Commercial	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$10,749,266
		<b>Totals</b>	0.0000	\$0	\$50,760,567

**2016 CERTIFIED TOTALS**

Property Count: 188

DMDL - DOWNTOWN MGT DIST-LAND  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2015 Market Value	\$88,200
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$88,200</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$88,200</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$88,200**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$198,792.00	\$198,792

# 2016 CERTIFIED TOTALS

Property Count: 9,922

DQ - DRAINAGE #2 ROBSTOWN  
Grand Totals

10/26/2016

2:25:05PM

Land		Value				
Homesite:		38,407,992				
Non Homesite:		87,344,509				
Ag Market:		178,652,054				
Timber Market:		0		<b>Total Land</b>	(+)	304,404,555
Improvement		Value				
Homesite:		275,795,818				
Non Homesite:		195,861,634		<b>Total Improvements</b>	(+)	471,657,452
Non Real		Count	Value			
Personal Property:	858	149,697,015				
Mineral Property:	923	5,543,690				
Autos:	0	0		<b>Total Non Real</b>	(+)	155,240,705
				<b>Market Value</b>	=	931,302,712
Ag	Non Exempt	Exempt				
Total Productivity Market:	178,652,054	0				
Ag Use:	24,928,765	0		<b>Productivity Loss</b>	(-)	153,723,289
Timber Use:	0	0		<b>Appraised Value</b>	=	777,579,423
Productivity Loss:	153,723,289	0		<b>Homestead Cap</b>	(-)	36,586,383
				<b>Assessed Value</b>	=	740,993,040
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	231,879,804
				<b>Net Taxable</b>	=	509,113,236

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,693,188.44 = 509,113,236 \* (0.332576 / 100)

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



**2016 CERTIFIED TOTALS**

Property Count: 9,922

DQ - DRAINAGE #2 ROBSTOWN  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	1,491,593	0	1,491,593
CHODO (Partial)	3	973,603	0	973,603
DP	352	15,117,881	0	15,117,881
DPS	2	120,000	0	120,000
DV1	9	0	59,000	59,000
DV2	5	0	42,000	42,000
DV3	7	0	60,000	60,000
DV4	48	0	444,342	444,342
DVHS	29	0	2,699,446	2,699,446
EX	18	0	398,100	398,100
EX-XV	435	0	128,361,254	128,361,254
EX-XV (Prorated)	15	0	332,636	332,636
EX366	335	0	27,806	27,806
FR	2	0	0	0
HS	2,840	28,513,294	0	28,513,294
OV65	1,135	52,020,189	0	52,020,189
OV65S	9	431,450	0	431,450
PC	1	772,607	0	772,607
PPV	2	14,603	0	14,603
<b>Totals</b>		<b>99,455,220</b>	<b>132,424,584</b>	<b>231,879,804</b>

**2016 CERTIFIED TOTALS**

Property Count: 9,922

DQ - DRAINAGE #2 ROBSTOWN  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,429		\$2,105,193	\$291,049,090
B	MULTIFAMILY RESIDENCE	57		\$220,762	\$7,893,647
C1	VACANT LOTS AND LAND TRACTS	1,419		\$0	\$14,176,098
D1	QUALIFIED OPEN-SPACE LAND	1,047	70,075.8058	\$0	\$178,652,054
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	50		\$44,192	\$1,355,566
E	RURAL LAND, NON QUALIFIED OPEN SP	281	1,147.7435	\$383,022	\$25,505,903
F1	COMMERCIAL REAL PROPERTY	411		\$8,263,333	\$81,216,005
F2	INDUSTRIAL AND MANUFACTURING REA	46		\$0	\$44,836,043
G1	OIL AND GAS	611		\$0	\$5,520,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP	31		\$0	\$10,307,454
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$2,856,660
J5	RAILROAD	18		\$0	\$11,542,260
J6	PIPELAND COMPANY	90		\$851,590	\$16,072,300
J7	CABLE TELEVISION COMPANY	1		\$0	\$672,282
L1	COMMERCIAL PERSONAL PROPERTY	611		\$0	\$83,133,108
L2	INDUSTRIAL AND MANUFACTURING PERS	29		\$0	\$18,671,749
M1	TANGIBLE OTHER PERSONAL, MOBILE H	181		\$0	\$3,703,268
S	SPECIAL INVENTORY TAX	5		\$0	\$2,539,358
X	TOTALLY EXEMPT PROPERTY	809		\$0	\$131,599,597
		<b>Totals</b>	<b>71,223.5493</b>	<b>\$11,868,092</b>	<b>\$931,302,712</b>

**2016 CERTIFIED TOTALS**

Property Count: 9,922

DQ - DRAINAGE #2 ROBSTOWN

Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		8		\$0	\$50,771
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,214		\$2,065,330	\$286,563,104
A2	REAL, RESIDENTIAL, MOBILE HOME	230		\$39,863	\$4,435,215
B		3		\$0	\$911,908
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$3,191,291
B2	REAL, RESIDENTIAL, APARTMENTS	21		\$110,635	\$1,432,981
B3	REAL, RESIDENTIAL, APARTMENTS	17		\$110,127	\$1,128,835
B4	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$396,316
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$18,180
B6	REAL, RESIDENTIAL, APARTMENTS	6		\$0	\$705,926
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$108,210
C1	REAL, VACANT PLATTED RESIDENTIAL L	1,185		\$0	\$7,449,511
C1C	COMMERCIAL VACANT PLATTED LOT	170		\$0	\$4,307,526
C11	COMMERCIAL INDUSTRIAL VACANT PLA	65		\$0	\$2,419,061
D1	REAL, ACREAGE, RANGELAND	1,053	70,392.1839	\$0	\$179,306,786
D2	REAL, IMPROVEMENTS ON QUALIFIED O	50		\$44,192	\$1,355,566
E1	REAL, FARM/RANCH, HOUSE	159		\$383,022	\$21,286,354
E2	REAL, FARM/RANCH, MOBILE HOME	61		\$0	\$2,795,486
E3	REAL RURAL LAND NON-QUALIFIED	23		\$0	\$702,804
E4	RURAL LAND NON QUALIFIED PAD TANK :	32		\$0	\$66,527
F1	REAL, COMMERCIAL	404		\$8,263,333	\$80,629,768
F2	REAL, INDUSTRIAL	44		\$0	\$44,730,836
F3	REAL, Imp Only Commercial	7		\$0	\$586,237
F4	REAL, Imp Only Industrial	2		\$0	\$105,207
G1	OIL AND GAS	611		\$0	\$5,520,270
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	31		\$0	\$10,307,454
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$2,856,660
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	18		\$0	\$11,542,260
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	90		\$851,590	\$16,072,300
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$672,282
L1	TANGIBLE, PERSONAL PROPERTY, COMM	611		\$0	\$83,133,108
L2	TANGIBLE, PERSONAL PROPERTY, INDU	29		\$0	\$18,671,749
M1	TANGIBLE PERSONAL, MOBILE HOME	181		\$0	\$3,703,268
S	SPECIAL INVENTORY	5		\$0	\$2,539,358
X	TOTALLY EXEMPT PROPERTY	809		\$0	\$131,599,597
	<b>Totals</b>		70,392.1839	\$11,868,092	\$931,302,712

**2016 CERTIFIED TOTALS**

Property Count: 9,922

DQ - DRAINAGE #2 ROBSTOWN  
Effective Rate Assumption

10/26/2016

2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: **\$11,868,092**  
TOTAL NEW VALUE TAXABLE: **\$11,349,442**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	18	2015 Market Value	\$461,145
EX366	HB366 Exempt	59	2015 Market Value	\$20,286
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$481,431</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$278,363
DV4	Disabled Veterans 70% - 100%	2	\$18,342
HS	Homestead	58	\$616,246
OV65	Over 65	30	\$1,397,709
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,310,660</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,792,091</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,792,091**

**New Ag / Timber Exemptions**

2015 Market Value \$655,993 Count: 2  
2016 Ag/Timber Use \$125,145  
**NEW AG / TIMBER VALUE LOSS \$530,848**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,765	\$80,328	\$23,392	\$56,936
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,693	\$76,822	\$22,180	\$54,642

**2016 CERTIFIED TOTALS**

DQ - DRAINAGE #2 ROBSTOWN  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
29	\$7,421,927.00	\$6,208,388

# 2016 CERTIFIED TOTALS

Property Count: 1,446

DR - DRAINAGE #3 BISHOP  
Grand Totals

10/26/2016

2:25:05PM

Land			Value			
Homesite:			2,483,625			
Non Homesite:			2,540,762			
Ag Market:			57,522,576			
Timber Market:			0	<b>Total Land</b>	(+)	
					62,546,963	
Improvement			Value			
Homesite:			10,833,570			
Non Homesite:			3,211,517	<b>Total Improvements</b>	(+)	
					14,045,087	
Non Real	Count			Value		
Personal Property:	469		16,494,465			
Mineral Property:	415		1,084,810			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					17,579,275	
					94,171,325	
Ag	Non Exempt			Exempt		
Total Productivity Market:	57,387,162		135,414			
Ag Use:	10,530,045		17,526	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	46,857,117		117,888		47,314,208	
				<b>Homestead Cap</b>	(-)	
					1,866,661	
				<b>Assessed Value</b>	=	
					45,447,547	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					5,506,411	
				<b>Net Taxable</b>	=	
					39,941,136	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 77,086.39 = 39,941,136 \* (0.193000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 1,446

DR - DRAINAGE #3 BISHOP  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	14	499,784	0	499,784
DV2	1	0	7,500	7,500
DV4	8	0	77,260	77,260
DV4S	1	0	9,861	9,861
DVHS	8	0	595,171	595,171
EX	11	0	417,061	417,061
EX-XV	10	0	1,386,832	1,386,832
EX366	213	0	8,792	8,792
HS	95	1,172,459	0	1,172,459
OV65	33	1,331,691	0	1,331,691
<b>Totals</b>		<b>3,003,934</b>	<b>2,502,477</b>	<b>5,506,411</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,446

DR - DRAINAGE #3 BISHOP  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	124		\$0	\$9,499,645
C1	VACANT LOTS AND LAND TRACTS	46		\$0	\$783,524
D1	QUALIFIED OPEN-SPACE LAND	285	28,931.6071	\$0	\$57,387,162
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$278,872
E	RURAL LAND, NON QUALIFIED OPEN SP	71	167.3240	\$0	\$4,117,440
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,633,660
F2	INDUSTRIAL AND MANUFACTURING REA	12		\$0	\$693,216
G1	OIL AND GAS	205		\$0	\$1,076,410
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$6,718,474
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$219,050
J5	RAILROAD	3		\$0	\$3,977,170
J6	PIPELAND COMPANY	432		\$0	\$5,063,410
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$339,313
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$53,110	\$190,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	19		\$0	\$380,904
X	TOTALLY EXEMPT PROPERTY	234		\$0	\$1,812,685
	<b>Totals</b>		29,098.9311	\$53,110	\$94,171,325



**2016 CERTIFIED TOTALS**

Property Count: 1,446

DR - DRAINAGE #3 BISHOP  
Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	97		\$0	\$8,606,692
A2	REAL, RESIDENTIAL, MOBILE HOME	29		\$0	\$892,953
C1	REAL, VACANT PLATTED RESIDENTIAL L	41		\$0	\$714,129
C1C	COMMERCIAL VACANT PLATTED LOT	2		\$0	\$23,018
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	3		\$0	\$46,377
D1	REAL, ACREAGE, RANGELAND	285	28,931.6071	\$0	\$57,387,162
D2	REAL, IMPROVEMENTS ON QUALIFIED O	19		\$0	\$278,872
E1	REAL, FARM/RANCH, HOUSE	44		\$0	\$3,606,638
E2	REAL, FARM/RANCH, MOBILE HOME	23		\$0	\$447,401
E3	REAL RURAL LAND NON-QUALIFIED	1		\$0	\$55,000
E4	RURAL LAND NON QUALIFIED PAD TANK :	4		\$0	\$8,401
F1	REAL, COMMERCIAL	3		\$0	\$172,877
F2	REAL, INDUSTRIAL	12		\$0	\$693,216
F3	REAL, Imp Only Commercial	1		\$0	\$1,460,783
G1	OIL AND GAS	205		\$0	\$1,076,410
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$6,718,474
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$219,050
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$3,977,170
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	432		\$0	\$5,063,410
L1	TANGIBLE, PERSONAL PROPERTY, COMM	14		\$0	\$339,313
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$53,110	\$190,390
M1	TANGIBLE PERSONAL, MOBILE HOME	19		\$0	\$380,904
X	TOTALLY EXEMPT PROPERTY	234		\$0	\$1,812,685
	<b>Totals</b>		28,931.6071	\$53,110	\$94,171,325

**2016 CERTIFIED TOTALS**

Property Count: 1,446

DR - DRAINAGE #3 BISHOP  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: **\$53,110**  
TOTAL NEW VALUE TAXABLE: **\$53,110**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2015 Market Value	\$158,388
EX366	HB366 Exempt	40	2015 Market Value	\$29,820
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$188,208</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	1	\$17,848
OV65	Over 65	1	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$89,848</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$278,056</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$278,056**

**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	\$106,644	\$35,475	\$71,169

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
71	\$95,533	\$33,355	\$62,178

**2016 CERTIFIED TOTALS**

DR - DRAINAGE #3 BISHOP  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$65,000.00	\$30,000

# 2016 CERTIFIED TOTALS

Property Count: 8,366

FH - EMERG SVCS DIST #3  
Grand Totals

10/26/2016

2:25:05PM

Land		Value		
Homesite:		27,481,926		
Non Homesite:		20,023,288		
Ag Market:		204,551,428		
Timber Market:		0	<b>Total Land</b>	(+) 252,056,642
Improvement		Value		
Homesite:		177,127,373		
Non Homesite:		72,105,044	<b>Total Improvements</b>	(+) 249,232,417
Non Real		Count	Value	
Personal Property:	877		310,775,421	
Mineral Property:	3,131		19,314,293	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 330,089,714
			<b>Market Value</b>	= 831,378,773
Ag		Non Exempt	Exempt	
Total Productivity Market:	204,416,014		135,414	
Ag Use:	36,683,741		17,526	<b>Productivity Loss</b> (-) 167,732,273
Timber Use:	0		0	<b>Appraised Value</b> = 663,646,500
Productivity Loss:	167,732,273		117,888	<b>Homestead Cap</b> (-) 26,430,458
				<b>Assessed Value</b> = 637,216,042
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 121,002,698
				<b>Net Taxable</b> = 516,213,344

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 154,864.00 = 516,213,344 \* (0.030000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 8,366

FH - EMERG SVCS DIST #3  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	122	5,320,059	0	5,320,059
DV1	8	0	54,000	54,000
DV2	6	0	49,500	49,500
DV3	10	0	86,845	86,845
DV4	43	0	450,400	450,400
DV4S	2	0	21,861	21,861
DVHS	19	0	2,025,625	2,025,625
DVHSS	1	0	63,270	63,270
EX	25	0	563,778	563,778
EX-XV	181	0	57,867,404	57,867,404
EX-XV (Prorated)	3	0	31,393	31,393
EX366	1,647	0	69,494	69,494
HS	1,387	20,959,329	0	20,959,329
OV65	487	24,364,320	0	24,364,320
PC	3	9,057,420	0	9,057,420
PPV	1	18,000	0	18,000
<b>Totals</b>		<b>59,719,128</b>	<b>61,283,570</b>	<b>121,002,698</b>

**2016 CERTIFIED TOTALS**

Property Count: 8,366

FH - EMERG SVCS DIST #3  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,079		\$859,762	\$186,557,965
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,111,981
C1	VACANT LOTS AND LAND TRACTS	601		\$0	\$6,852,514
D1	QUALIFIED OPEN-SPACE LAND	1,020	104,864.6382	\$0	\$204,416,014
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	86		\$0	\$1,344,684
E	RURAL LAND, NON QUALIFIED OPEN SP	301	1,496.0678	\$956,907	\$22,635,982
F1	COMMERCIAL REAL PROPERTY	117		\$107,247	\$14,604,008
F2	INDUSTRIAL AND MANUFACTURING REA	82		\$0	\$214,513,396
G1	OIL AND GAS	1,506		\$0	\$19,237,322
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$41,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP	26		\$0	\$17,239,204
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$1,233,790
J5	RAILROAD	10		\$0	\$7,125,020
J6	PIPELAND COMPANY	483		\$108,960	\$23,901,320
J7	CABLE TELEVISION COMPANY	2		\$0	\$379,363
L1	COMMERCIAL PERSONAL PROPERTY	235		\$0	\$12,119,352
L2	INDUSTRIAL AND MANUFACTURING PERS	53		\$998,400	\$36,990,099
M1	TANGIBLE OTHER PERSONAL, MOBILE H	120		\$0	\$2,473,770
O	RESIDENTIAL INVENTORY	3		\$0	\$38,400
S	SPECIAL INVENTORY TAX	1		\$0	\$12,550
X	TOTALLY EXEMPT PROPERTY	1,857		\$0	\$58,550,069
	<b>Totals</b>		106,360.7060	\$3,031,276	\$831,378,773

**2016 CERTIFIED TOTALS**

Property Count: 8,366

FH - EMERG SVCS DIST #3

Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$23,484
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,912		\$855,197	\$182,301,345
A2	REAL, RESIDENTIAL, MOBILE HOME	181		\$4,565	\$4,233,136
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$579,383
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$94,290
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$285,172
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$153,136
C1	REAL, VACANT PLATTED RESIDENTIAL L	527		\$0	\$5,868,592
C1C	COMMERCIAL VACANT PLATTED LOT	57		\$0	\$633,137
C11	COMMERCIAL INDUSTRIAL VACANT PLA	18		\$0	\$350,785
D1	REAL, ACREAGE, RANGELAND	1,022	105,027.2182	\$0	\$204,722,192
D2	REAL, IMPROVEMENTS ON QUALIFIED O	86		\$0	\$1,344,684
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$1,960
E1	REAL, FARM/RANCH, HOUSE	161		\$956,907	\$18,764,030
E2	REAL, FARM/RANCH, MOBILE HOME	85		\$0	\$2,669,568
E3	REAL RURAL LAND NON-QUALIFIED	24		\$0	\$696,214
E4	RURAL LAND NON QUALIFIED PAD TANK :	30		\$0	\$198,032
F1	REAL, COMMERCIAL	114		\$107,247	\$13,074,061
F2	REAL, INDUSTRIAL	80		\$0	\$214,180,851
F3	REAL, Imp Only Commercial	3		\$0	\$1,529,947
F4	REAL, Imp Only Industrial	2		\$0	\$332,545
G1	OIL AND GAS	1,506		\$0	\$19,237,322
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$41,970
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	26		\$0	\$17,239,204
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$1,233,790
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$7,125,020
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	483		\$108,960	\$23,901,320
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$379,363
L1	TANGIBLE, PERSONAL PROPERTY, COMM	235		\$0	\$12,119,352
L2	TANGIBLE, PERSONAL PROPERTY, INDU	49		\$98,400	\$27,032,679
L4	TANGIBLE, PERSONAL PROPERTY, ABAT	1		\$900,000	\$900,000
L5	TANGIBLE, PERSONAL PROPERTY, POLL	3		\$0	\$9,057,420
M1	TANGIBLE PERSONAL, MOBILE HOME	120		\$0	\$2,473,770
O1	INVENTORY, VACANT RES LAND	3		\$0	\$38,400
S	SPECIAL INVENTORY	1		\$0	\$12,550
X	TOTALLY EXEMPT PROPERTY	1,857		\$0	\$58,550,069
	<b>Totals</b>		105,027.2182	\$3,031,276	\$831,378,773

**2016 CERTIFIED TOTALS**

Property Count: 8,366

FH - EMERG SVCS DIST #3  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,031,276**  
TOTAL NEW VALUE TAXABLE: **\$2,852,186**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2015 Market Value	\$252,991
EX366	HB366 Exempt	174	2015 Market Value	\$72,845
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$325,836</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$257,137
HS	Homestead	37	\$546,256
OV65	Over 65	18	\$855,073
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>63</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,714,466</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,040,302</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,040,302</b>

**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
1,345	\$107,561	\$35,099	\$72,462
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,281	\$103,640	\$34,645	\$68,995



**2016 CERTIFIED TOTALS**

FH - EMERG SVCS DIST #3  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6	\$386,850.00	\$237,683

# 2016 CERTIFIED TOTALS

Property Count: 19,004

FU - EMERG SVCS DIST #1  
Grand Totals

10/26/2016

2:25:05PM

Land		Value			
Homesite:		279,238,058			
Non Homesite:		536,290,611			
Ag Market:		206,907,099			
Timber Market:		0	<b>Total Land</b>	(+)	
				1,022,435,768	
Improvement		Value			
Homesite:		1,267,542,803			
Non Homesite:		963,447,039	<b>Total Improvements</b>	(+)	
				2,230,989,842	
Non Real		Count	Value		
Personal Property:	2,374		1,395,977,711		
Mineral Property:	1,215		2,960,420		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					1,398,938,131
					4,652,363,741
Ag	Non Exempt	Exempt			
Total Productivity Market:	206,907,099	0			
Ag Use:	11,159,973	0	<b>Productivity Loss</b>	(-)	
Timber Use:	0	0	<b>Appraised Value</b>	=	
Productivity Loss:	195,747,126	0		4,456,616,615	
			<b>Homestead Cap</b>	(-)	
				60,665,110	
			<b>Assessed Value</b>	=	
				4,395,951,505	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
				821,320,369	
			<b>Net Taxable</b>	=	
				3,574,631,136	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,574,631.14 = 3,574,631,136 \* (0.100000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 19,004

FU - EMERG SVCS DIST #1  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	0	0	0
CH	1	171,396	0	171,396
CHODO (Partial)	2	2,516,786	0	2,516,786
DP	466	23,203,009	0	23,203,009
DPS	4	196,000	0	196,000
DV1	65	0	367,000	367,000
DV2	45	0	348,000	348,000
DV3	44	0	440,483	440,483
DV3S	1	0	10,000	10,000
DV4	201	0	2,156,114	2,156,114
DV4S	1	0	12,000	12,000
DVHS	76	0	11,466,401	11,466,401
DVHSS	2	0	157,893	157,893
EX	17	0	21,773,026	21,773,026
EX-XV	462	0	401,116,545	401,116,545
EX-XV (Prorated)	4	0	51,378	51,378
EX366	831	0	52,110	52,110
FR	11	0	0	0
HS	7,791	224,712,358	0	224,712,358
OV65	2,386	129,769,735	0	129,769,735
OV65S	7	409,515	0	409,515
PC	1	2,097,920	0	2,097,920
PPV	22	292,700	0	292,700
<b>Totals</b>		<b>383,369,419</b>	<b>437,950,950</b>	<b>821,320,369</b>

**2016 CERTIFIED TOTALS**

Property Count: 19,004

FU - EMERG SVCS DIST #1  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,012		\$23,819,401	\$1,506,518,244
B	MULTIFAMILY RESIDENCE	103		\$2,997,664	\$71,179,436
C1	VACANT LOTS AND LAND TRACTS	1,690		\$0	\$147,686,521
D1	QUALIFIED OPEN-SPACE LAND	890	34,990.7489	\$0	\$206,905,525
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	30		\$0	\$523,418
E	RURAL LAND, NON QUALIFIED OPEN SP	351	2,416.8424	\$0	\$36,398,893
F1	COMMERCIAL REAL PROPERTY	791		\$16,137,508	\$479,351,010
F2	INDUSTRIAL AND MANUFACTURING REA	146		\$237,432,694	\$795,605,733
G1	OIL AND GAS	444		\$0	\$2,921,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP	70		\$2,528,420	\$85,692,002
J4	TELEPHONE COMPANY (INCLUDING CO-	34		\$0	\$4,139,561
J5	RAILROAD	14		\$0	\$12,634,120
J6	PIPELAND COMPANY	243		\$2,272,470	\$35,015,550
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,003,448
L1	COMMERCIAL PERSONAL PROPERTY	1,719		\$799,931	\$614,073,818
L2	INDUSTRIAL AND MANUFACTURING PERS	121		\$291,560	\$180,109,786
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,082		\$0	\$18,589,985
O	RESIDENTIAL INVENTORY	156		\$653,164	\$4,176,267
S	SPECIAL INVENTORY TAX	33		\$0	\$22,864,711
X	TOTALLY EXEMPT PROPERTY	1,339		\$18,079,301	\$425,973,943
	<b>Totals</b>		<b>37,407.5913</b>	<b>\$305,012,113</b>	<b>\$4,652,363,741</b>

**2016 CERTIFIED TOTALS**

Property Count: 19,004

FU - EMERG SVCS DIST #1

Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$7,190
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9,367		\$23,816,422	\$1,470,244,674
A2	REAL, RESIDENTIAL, MOBILE HOME	391		\$2,979	\$11,024,372
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TOI	270		\$0	\$25,242,008
B		2		\$2,997,664	\$2,516,784
B1	REAL, RESIDENTIAL, DUPLEXES	28		\$0	\$56,750,809
B10	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$1,798,565
B2	REAL, RESIDENTIAL, APARTMENTS	32		\$0	\$3,470,687
B3	REAL, RESIDENTIAL, APARTMENTS	15		\$0	\$1,892,788
B4	REAL, RESIDENTIAL, APARTMENTS	17		\$0	\$2,582,463
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$293,994
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$153,804
B7	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$501,996
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,217,546
C1	REAL, VACANT PLATTED RESIDENTIAL L	1,115		\$0	\$22,575,777
C1C	COMMERCIAL VACANT PLATTED LOT	290		\$0	\$23,095,405
C11	COMMERCIAL INDUSTRIAL VACANT PLA	287		\$0	\$102,015,339
D1	REAL, ACREAGE, RANGELAND	895	35,104.4373	\$0	\$207,271,164
D2	REAL, IMPROVEMENTS ON QUALIFIED O	30		\$0	\$523,418
E		1		\$0	\$4,623
E1	REAL, FARM/RANCH, HOUSE	147		\$0	\$22,227,163
E2	REAL, FARM/RANCH, MOBILE HOME	113		\$0	\$10,733,981
E3	REAL RURAL LAND NON-QUALIFIED	48		\$0	\$2,736,774
E4	RURAL LAND NON QUALIFIED PAD TANK :	40		\$0	\$330,713
F1	REAL, COMMERCIAL	784		\$16,137,508	\$474,819,996
F2	REAL, INDUSTRIAL	144		\$237,432,694	\$792,775,787
F3	REAL, Imp Only Commercial	4		\$0	\$764,972
F4	REAL, Imp Only Industrial	2		\$0	\$2,829,946
F5	REAL, LEASEHOLD POSSESSORY INTERE	3		\$0	\$3,766,042
G1	OIL AND GAS	444		\$0	\$2,921,770
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	70		\$2,528,420	\$85,692,002
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	34		\$0	\$4,139,561
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	14		\$0	\$12,634,120
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	243		\$2,272,470	\$35,015,550
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,003,448
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,719		\$799,931	\$614,073,818
L2	TANGIBLE, PERSONAL PROPERTY, INDU	121		\$291,560	\$180,109,786
M1	TANGIBLE PERSONAL, MOBILE HOME	1,082		\$0	\$18,589,985
O1	INVENTORY, VACANT RES LAND	149		\$0	\$3,377,024
O2	INVENTORY, IMPROVED RESIDENTIAL	7		\$653,164	\$799,243
S	SPECIAL INVENTORY	33		\$0	\$22,864,711
X	TOTALLY EXEMPT PROPERTY	1,339		\$18,079,301	\$425,973,943
	<b>Totals</b>		<b>35,104.4373</b>	<b>\$305,012,113</b>	<b>\$4,652,363,741</b>

**2016 CERTIFIED TOTALS**

Property Count: 19,004

FU - EMERG SVCS DIST #1  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: **\$305,012,113**  
TOTAL NEW VALUE TAXABLE: **\$279,726,611**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	31	2015 Market Value	\$799,086
EX366	HB366 Exempt	137	2015 Market Value	\$1,690,732
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,489,818</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$487,906
DPS	DISABLED Surviving Spouse	1	\$60,000
DV1	Disabled Veterans 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	8	\$80,000
DV4	Disabled Veterans 70% - 100%	10	\$120,000
DVHS	Disabled Veteran Homestead	7	\$866,982
HS	Homestead	279	\$9,025,959
OV65	Over 65	134	\$7,058,766
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>459</b>	<b>\$17,757,113</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$20,246,931</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$20,246,931</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1	\$174,549	\$174,549

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,445	\$162,111	\$38,139	\$123,972
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,365	\$161,732	\$37,915	\$123,817

**2016 CERTIFIED TOTALS**

FU - EMERG SVCS DIST #1  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
136	\$79,499,792.00	\$70,431,024

# 2016 CERTIFIED TOTALS

Property Count: 22,308

FV - EMERG SVCS DIST #2  
Grand Totals

10/26/2016

2:25:05PM

Land		Value			
Homesite:		667,641,075			
Non Homesite:		421,403,046			
Ag Market:		66,894,552			
Timber Market:		0		<b>Total Land</b>	(+) 1,155,938,673
Improvement		Value			
Homesite:		1,917,627,847			
Non Homesite:		301,492,347		<b>Total Improvements</b>	(+) 2,219,120,194
Non Real		Count	Value		
Personal Property:		1,059	305,025,152		
Mineral Property:		498	818,220		
Autos:		0	0	<b>Total Non Real</b>	(+) 305,843,372
				<b>Market Value</b>	= 3,680,902,239
Ag	Non Exempt	Exempt			
Total Productivity Market:	66,894,552	0			
Ag Use:	631,561	0		<b>Productivity Loss</b>	(-) 66,262,991
Timber Use:	0	0		<b>Appraised Value</b>	= 3,614,639,248
Productivity Loss:	66,262,991	0		<b>Homestead Cap</b>	(-) 78,603,788
				<b>Assessed Value</b>	= 3,536,035,460
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 332,915,804
				<b>Net Taxable</b>	= 3,203,119,656

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 960,935.90 = 3,203,119,656 \* (0.030000 / 100)

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



**2016 CERTIFIED TOTALS**

Property Count: 22,308

FV - EMERG SVCS DIST #2  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	2,342,393	0	2,342,393
CHODO (Partial)	1	312,324	0	312,324
DP	424	4,824,091	0	4,824,091
DPS	3	39,000	0	39,000
DV1	93	0	557,577	557,577
DV1S	4	0	16,029	16,029
DV2	104	0	850,182	850,182
DV2S	1	0	7,500	7,500
DV3	104	0	975,141	975,141
DV3S	1	0	10,000	10,000
DV4	429	0	4,231,008	4,231,008
DV4S	10	0	120,000	120,000
DVHS	208	0	42,936,653	42,936,653
DVHSS	2	0	268,664	268,664
EX	11	0	352,000	352,000
EX-XG	1	0	1,500	1,500
EX-XJ	1	0	15,000	15,000
EX-XV	529	0	195,990,037	195,990,037
EX-XV (Prorated)	1	0	47,868	47,868
EX366	491	0	21,423	21,423
HS	7,126	33,484,135	0	33,484,135
OV65	2,451	29,838,692	0	29,838,692
OV65S	16	195,000	0	195,000
PC	4	15,120,970	0	15,120,970
PPV	26	290,266	0	290,266
SO	2	68,351	0	68,351
<b>Totals</b>		<b>86,515,222</b>	<b>246,400,582</b>	<b>332,915,804</b>

**2016 CERTIFIED TOTALS**

Property Count: 22,308

FV - EMERG SVCS DIST #2  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,343		\$65,549,396	\$2,579,199,339
B	MULTIFAMILY RESIDENCE	307		\$509,974	\$91,368,318
C1	VACANT LOTS AND LAND TRACTS	5,898		\$0	\$165,662,671
D1	QUALIFIED OPEN-SPACE LAND	105	16,631.1435	\$0	\$66,894,552
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$75,000	\$512,461
E	RURAL LAND, NON QUALIFIED OPEN SP	139	1,430.7147	\$27,342	\$34,061,706
F1	COMMERCIAL REAL PROPERTY	419		\$1,201,250	\$208,120,849
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$0	\$184,413,561
G1	OIL AND GAS	52		\$0	\$465,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP	19		\$0	\$36,247,050
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$10	\$3,255,624
J6	PIPELAND COMPANY	31		\$0	\$6,419,050
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,669,741
L1	COMMERCIAL PERSONAL PROPERTY	864		\$0	\$52,105,188
L2	INDUSTRIAL AND MANUFACTURING PERS	26		\$0	\$19,503,551
M1	TANGIBLE OTHER PERSONAL, MOBILE H	646		\$0	\$8,872,433
O	RESIDENTIAL INVENTORY	453		\$1,299,562	\$21,002,582
S	SPECIAL INVENTORY TAX	13		\$0	\$1,755,612
X	TOTALLY EXEMPT PROPERTY	1,064		\$3,470,490	\$199,372,811
	<b>Totals</b>		18,061.8582	\$72,133,024	\$3,680,902,239

**2016 CERTIFIED TOTALS**

Property Count: 22,308

FV - EMERG SVCS DIST #2

Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9,187		\$51,324,616	\$2,142,739,694
A2	REAL, RESIDENTIAL, MOBILE HOME	395		\$0	\$6,191,379
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$67,860
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	2,764		\$14,224,780	\$430,200,406
B		1		\$0	\$1,253,576
B1	REAL, RESIDENTIAL, DUPLEXES	47		\$0	\$42,331,714
B10	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,248,910
B2	REAL, RESIDENTIAL, APARTMENTS	169		\$509,974	\$29,670,146
B3	REAL, RESIDENTIAL, APARTMENTS	15		\$0	\$2,170,895
B4	REAL, RESIDENTIAL, APARTMENTS	40		\$0	\$6,951,731
B5	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$753,949
B6	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,592,041
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	5,061		\$0	\$108,280,962
C1C	COMMERCIAL VACANT PLATTED LOT	755		\$0	\$55,680,789
C11	COMMERCIAL INDUSTRIAL VACANT PLA	82		\$0	\$1,700,920
D1	REAL, ACREAGE, RANGELAND	105	16,631.1435	\$0	\$66,894,552
D2	REAL, IMPROVEMENTS ON QUALIFIED O	17		\$75,000	\$512,461
E1	REAL, FARM/RANCH, HOUSE	37		\$27,342	\$12,361,146
E2	REAL, FARM/RANCH, MOBILE HOME	96		\$0	\$19,822,112
E3	REAL RURAL LAND NON-QUALIFIED	6		\$0	\$1,878,448
F1	REAL, COMMERCIAL	406		\$1,201,250	\$206,172,521
F2	REAL, INDUSTRIAL	22		\$0	\$184,413,561
F3	REAL, Imp Only Commercial	2		\$0	\$518,840
F5	REAL, LEASEHOLD POSSESSORY INTERE	11		\$0	\$1,429,488
G1	OIL AND GAS	52		\$0	\$465,140
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$36,247,050
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$10	\$3,255,624
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	31		\$0	\$6,419,050
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,669,741
L1	TANGIBLE, PERSONAL PROPERTY, COMM	864		\$0	\$52,105,188
L2	TANGIBLE, PERSONAL PROPERTY, INDU	22		\$0	\$4,382,581
L5	TANGIBLE, PERSONAL PROPERTY, POLL	4		\$0	\$15,120,970
M1	TANGIBLE PERSONAL, MOBILE HOME	646		\$0	\$8,872,433
O1	INVENTORY, VACANT RES LAND	441		\$0	\$19,383,308
O2	INVENTORY, IMPROVED RESIDENTIAL	12		\$1,299,562	\$1,619,274
S	SPECIAL INVENTORY	13		\$0	\$1,755,612
X	TOTALLY EXEMPT PROPERTY	1,064		\$3,470,490	\$199,372,811
	<b>Totals</b>		16,631.1435	\$72,133,024	\$3,680,902,239

# 2016 CERTIFIED TOTALS

Property Count: 22,308

FV - EMERG SVCS DIST #2  
Effective Rate Assumption

10/26/2016 2:25:05PM

## New Value

**TOTAL NEW VALUE MARKET: \$72,133,024**  
**TOTAL NEW VALUE TAXABLE: \$67,648,581**

## New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	18	2015 Market Value	\$2,812,439
EX366	HB366 Exempt	30	2015 Market Value	\$29,432
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,841,871</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	14	\$156,000
DPS	DISABLED Surviving Spouse	2	\$26,000
DV1	Disabled Veterans 10% - 29%	9	\$59,000
DV2	Disabled Veterans 30% - 49%	9	\$76,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	13	\$111,641
DV4	Disabled Veterans 70% - 100%	29	\$336,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$24,000
DVHS	Disabled Veteran Homestead	5	\$851,863
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$118,605
HS	Homestead	387	\$1,729,433
OV65	Over 65	177	\$2,156,656
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,653,198</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,495,069</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,495,069</b>

## 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
6,887	\$232,386	\$16,121	\$216,265

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,861	\$231,980	\$16,087	\$215,893

**2016 CERTIFIED TOTALS**

FV - EMERG SVCS DIST #2  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
98	\$36,267,405.00	\$32,140,362

# 2016 CERTIFIED TOTALS

Property Count: 7,000

FX - EMERG SVCS DIST #4  
Grand Totals

10/26/2016

2:25:05PM

Land		Value		
Homesite:		34,217,241		
Non Homesite:		24,461,311		
Ag Market:		141,666,273		
Timber Market:		0	<b>Total Land</b>	(+) 200,344,825
Improvement		Value		
Homesite:		152,672,408		
Non Homesite:		71,606,953	<b>Total Improvements</b>	(+) 224,279,361
Non Real		Count	Value	
Personal Property:	532		109,281,389	
Mineral Property:	3,008		7,784,850	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 117,066,239
			<b>Market Value</b>	= 541,690,425
Ag		Non Exempt	Exempt	
Total Productivity Market:	141,666,273		0	
Ag Use:	17,573,644		0	<b>Productivity Loss</b> (-) 124,092,629
Timber Use:	0		0	<b>Appraised Value</b> = 417,597,796
Productivity Loss:	124,092,629		0	<b>Homestead Cap</b> (-) 17,190,967
				<b>Assessed Value</b> = 400,406,829
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 39,763,491
				<b>Net Taxable</b> = 360,643,338

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 360,643.34 = 360,643,338 \* (0.100000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 7,000

FX - EMERG SVCS DIST #4  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	103	918,488	0	918,488
DV1	9	0	45,000	45,000
DV1S	1	0	5,000	5,000
DV2	5	0	30,000	30,000
DV3	4	0	39,902	39,902
DV4	26	0	222,093	222,093
DVHS	12	0	1,305,776	1,305,776
EX	21	0	75,002	75,002
EX-XV	118	0	28,895,875	28,895,875
EX-XV (Prorated)	4	0	84,492	84,492
EX366	1,514	0	68,417	68,417
HS	1,077	4,983,387	0	4,983,387
OV65	326	3,014,633	0	3,014,633
OV65S	1	10,000	0	10,000
PPV	6	65,426	0	65,426
<b>Totals</b>		<b>8,991,934</b>	<b>30,771,557</b>	<b>39,763,491</b>

**2016 CERTIFIED TOTALS**

Property Count: 7,000

FX - EMERG SVCS DIST #4  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,401		\$3,106,422	\$159,141,008
B	MULTIFAMILY RESIDENCE	2		\$0	\$277,630
C1	VACANT LOTS AND LAND TRACTS	711		\$0	\$14,346,185
D1	QUALIFIED OPEN-SPACE LAND	796	71,615.3247	\$0	\$141,666,273
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	60		\$14,767	\$993,107
E	RURAL LAND, NON QUALIFIED OPEN SP	302	1,303.1128	\$810,536	\$31,414,804
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$3,138,510
F2	INDUSTRIAL AND MANUFACTURING REA	20		\$0	\$41,113,627
G1	OIL AND GAS	1,493		\$0	\$7,707,550
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$28,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP	13		\$0	\$6,526,192
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$956,800
J5	RAILROAD	6		\$0	\$2,635,140
J6	PIPELAND COMPANY	312		\$5,673,810	\$45,315,350
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,671
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$6,468,151
L2	INDUSTRIAL AND MANUFACTURING PERS	36		\$133,050	\$46,016,274
M1	TANGIBLE OTHER PERSONAL, MOBILE H	196		\$0	\$4,719,239
O	RESIDENTIAL INVENTORY	3		\$0	\$30,872
X	TOTALLY EXEMPT PROPERTY	1,662		\$0	\$29,189,212
	<b>Totals</b>		<b>72,918.4375</b>	<b>\$9,738,585</b>	<b>\$541,690,425</b>



**2016 CERTIFIED TOTALS**

Property Count: 7,000

FX - EMERG SVCS DIST #4

Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$50,745
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,086		\$3,103,237	\$148,600,319
A2	REAL, RESIDENTIAL, MOBILE HOME	337		\$3,185	\$10,489,944
B2	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$277,630
C1	REAL, VACANT PLATTED RESIDENTIAL L	608		\$0	\$12,308,719
C1C	COMMERCIAL VACANT PLATTED LOT	50		\$0	\$1,265,300
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	53		\$0	\$772,166
D1	REAL, ACREAGE, RANGELAND	799	71,679.1247	\$0	\$141,855,320
D2	REAL, IMPROVEMENTS ON QUALIFIED O	60	1.0000	\$14,767	\$993,107
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$2,400
E1	REAL, FARM/RANCH, HOUSE	197		\$810,536	\$28,324,981
E2	REAL, FARM/RANCH, MOBILE HOME	70		\$0	\$2,309,463
E3	REAL RURAL LAND NON-QUALIFIED	7		\$0	\$456,064
E4	RURAL LAND NON QUALIFIED PAD TANK :	26		\$0	\$132,849
F1	REAL, COMMERCIAL	30		\$0	\$2,972,636
F2	REAL, INDUSTRIAL	20		\$0	\$41,113,627
F3	REAL, Imp Only Commercial	2		\$0	\$165,874
G1	OIL AND GAS	1,493		\$0	\$7,707,550
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$28,830
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$6,526,192
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$956,800
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$2,635,140
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	312		\$5,673,810	\$45,315,350
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$5,671
L1	TANGIBLE, PERSONAL PROPERTY, COMM	137		\$0	\$6,468,151
L2	TANGIBLE, PERSONAL PROPERTY, INDU	36		\$133,050	\$46,016,274
M1	TANGIBLE PERSONAL, MOBILE HOME	196		\$0	\$4,719,239
O1	INVENTORY, VACANT RES LAND	3		\$0	\$30,872
X	TOTALLY EXEMPT PROPERTY	1,662		\$0	\$29,189,212
	<b>Totals</b>		<b>71,680.1247</b>	<b>\$9,738,585</b>	<b>\$541,690,425</b>

**2016 CERTIFIED TOTALS**

Property Count: 7,000

FX - EMERG SVCS DIST #4  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: **\$9,738,585**  
TOTAL NEW VALUE TAXABLE: **\$9,738,585**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2015 Market Value	\$161,855
EX366	HB366 Exempt	232	2015 Market Value	\$152,345
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$314,200</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$26,220
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$312,505
HS	Homestead	42	\$176,422
OV65	Over 65	12	\$88,193
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>63</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$953,540</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$953,540**

**New Ag / Timber Exemptions**

2015 Market Value \$655,993 Count: 2  
2016 Ag/Timber Use \$125,145  
**NEW AG / TIMBER VALUE LOSS \$530,848**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
995	\$143,801	\$21,938	\$121,863
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
886	\$137,352	\$21,521	\$115,831

**2016 CERTIFIED TOTALS**

FX - EMERG SVCS DIST #4  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9	\$1,661,854.00	\$1,234,055

# 2016 CERTIFIED TOTALS

Property Count: 3,297

FY - EMERG SVCS DIST #5  
Grand Totals

10/26/2016

2:25:05PM

Land	Value			
Homesite:	3,161,058			
Non Homesite:	2,772,773			
Ag Market:	69,119,171			
Timber Market:	0	<b>Total Land</b>	(+) 75,053,002	
Improvement	Value			
Homesite:	32,272,828			
Non Homesite:	16,910,010	<b>Total Improvements</b>	(+) 49,182,838	
Non Real	Count	Value		
Personal Property:	345	22,636,489		
Mineral Property:	2,007	8,795,086		
Autos:	0	0	<b>Total Non Real</b>	(+) 31,431,575
			<b>Market Value</b>	= 155,667,415
Ag	Non Exempt	Exempt		
Total Productivity Market:	69,119,171	0		
Ag Use:	10,343,128	0	<b>Productivity Loss</b>	(-) 58,776,043
Timber Use:	0	0	<b>Appraised Value</b>	= 96,891,372
Productivity Loss:	58,776,043	0	<b>Homestead Cap</b>	(-) 4,081,135
			<b>Assessed Value</b>	= 92,810,237
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 21,751,392
			<b>Net Taxable</b>	= 71,058,845

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 21,317.65 = 71,058,845 \* (0.030000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 3,297

FY - EMERG SVCS DIST #5  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	19	917,546	0	917,546
DV2	1	0	5,364	5,364
DV4	4	0	48,000	48,000
DVHS	1	0	14,381	14,381
EX	1	0	0	0
EX-XV	37	0	12,926,379	12,926,379
EX366	658	0	29,279	29,279
HS	225	3,379,191	0	3,379,191
OV65	88	4,431,252	0	4,431,252
<b>Totals</b>		<b>8,727,989</b>	<b>13,023,403</b>	<b>21,751,392</b>

**2016 CERTIFIED TOTALS**

Property Count: 3,297

FY - EMERG SVCS DIST #5

Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	342		\$242,436	\$29,343,926
C1	VACANT LOTS AND LAND TRACTS	148		\$0	\$815,121
D1	QUALIFIED OPEN-SPACE LAND	229	36,586.9899	\$0	\$69,119,171
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$89,333
E	RURAL LAND, NON QUALIFIED OPEN SP	95	278.1618	\$0	\$7,474,477
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$1,560,842
F2	INDUSTRIAL AND MANUFACTURING REA	24		\$0	\$1,279,020
G1	OIL AND GAS	1,365		\$0	\$8,768,966
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$59,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$1,107,930
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$168,350
J5	RAILROAD	5		\$0	\$2,213,310
J6	PIPELAND COMPANY	235		\$1,130,330	\$10,062,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,093
L1	COMMERCIAL PERSONAL PROPERTY	47		\$0	\$4,982,207
L2	INDUSTRIAL AND MANUFACTURING PERS	23		\$1,372,540	\$4,018,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	88		\$0	\$1,645,571
X	TOTALLY EXEMPT PROPERTY	696		\$0	\$12,955,658
		<b>Totals</b>	<b>36,865.1517</b>	<b>\$2,745,306</b>	<b>\$155,667,415</b>

# 2016 CERTIFIED TOTALS

Property Count: 3,297

FY - EMERG SVCS DIST #5

Grand Totals

10/26/2016

2:25:05PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	306		\$242,436	\$28,784,469
A2	REAL, RESIDENTIAL, MOBILE HOME	46		\$0	\$559,457
C1	REAL, VACANT PLATTED RESIDENTIAL L	124		\$0	\$716,611
C1C	COMMERCIAL VACANT PLATTED LOT	16		\$0	\$78,032
C11	COMMERCIAL INDUSTRIAL VACANT PLA	8		\$0	\$20,478
D1	REAL, ACREAGE, RANGELAND	229	36,586.9899	\$0	\$69,119,171
D2	REAL, IMPROVEMENTS ON QUALIFIED O	9		\$0	\$89,333
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$8,005
E1	REAL, FARM/RANCH, HOUSE	54		\$0	\$6,620,145
E2	REAL, FARM/RANCH, MOBILE HOME	25		\$0	\$657,940
E3	REAL RURAL LAND NON-QUALIFIED	6		\$0	\$175,301
E4	RURAL LAND NON QUALIFIED PAD TANK :	10		\$0	\$13,086
F1	REAL, COMMERCIAL	20		\$0	\$1,560,842
F2	REAL, INDUSTRIAL	24		\$0	\$1,279,020
G1	OIL AND GAS	1,365		\$0	\$8,768,966
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$59,130
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$1,107,930
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$168,350
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$2,213,310
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	235		\$1,130,330	\$10,062,210
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$4,093
L1	TANGIBLE, PERSONAL PROPERTY, COMM	47		\$0	\$4,982,207
L2	TANGIBLE, PERSONAL PROPERTY, INDU	23		\$1,372,540	\$4,018,100
M1	TANGIBLE PERSONAL, MOBILE HOME	88		\$0	\$1,645,571
X	TOTALLY EXEMPT PROPERTY	696		\$0	\$12,955,658
	<b>Totals</b>		36,586.9899	\$2,745,306	\$155,667,415

**2016 CERTIFIED TOTALS**

Property Count: 3,297

FY - EMERG SVCS DIST #5  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,745,306**  
TOTAL NEW VALUE TAXABLE: **\$2,745,306**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	46	2015 Market Value	\$14,703
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$14,703</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	3	\$60,774
OV65	Over 65	5	\$279,184
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$351,958</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$366,661</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$366,661</b>

**New Ag / Timber Exemptions**

2015 Market Value \$187,498 Count: 1  
2016 Ag/Timber Use \$2,965  
**NEW AG / TIMBER VALUE LOSS \$184,533**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
210	\$108,794	\$35,228	\$73,566
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
188	\$99,437	\$34,534	\$64,903



**2016 CERTIFIED TOTALS**

FY - EMERG SVCS DIST #5  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$456,113.00	\$456,113

# 2016 CERTIFIED TOTALS

Property Count: 8,384

FZ - EMERG SVCS DIST #6  
Grand Totals

10/26/2016

2:25:05PM

Land		Value		
Homesite:		27,481,926		
Non Homesite:		20,023,288		
Ag Market:		204,551,428		
Timber Market:		0	<b>Total Land</b>	(+) 252,056,642
Improvement		Value		
Homesite:		177,140,373		
Non Homesite:		72,105,044	<b>Total Improvements</b>	(+) 249,245,417
Non Real		Count	Value	
Personal Property:	881		310,908,895	
Mineral Property:	3,144		19,316,293	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 330,225,188
			<b>Market Value</b>	= 831,527,247
Ag		Non Exempt	Exempt	
Total Productivity Market:	204,416,014		135,414	
Ag Use:	36,683,741		17,526	<b>Productivity Loss</b> (-) 167,732,273
Timber Use:	0		0	<b>Appraised Value</b> = 663,794,974
Productivity Loss:	167,732,273		117,888	<b>Homestead Cap</b> (-) 26,430,458
				<b>Assessed Value</b> = 637,364,516
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 70,375,710
				<b>Net Taxable</b> = 566,988,806

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 396,892.16 = 566,988,806 \* (0.070000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 8,384

FZ - EMERG SVCS DIST #6  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	8	0	54,000	54,000
DV2	6	0	49,500	49,500
DV3	10	0	86,845	86,845
DV4	43	0	450,400	450,400
DV4S	2	0	21,861	21,861
DVHS	19	0	2,026,709	2,026,709
DVHSS	1	0	78,778	78,778
EX	25	0	563,778	563,778
EX-XV	181	0	57,867,404	57,867,404
EX-XV (Prorated)	3	0	31,393	31,393
EX366	1,657	0	69,622	69,622
HS	1,387	0	0	0
PC	3	9,057,420	0	9,057,420
PPV	1	18,000	0	18,000
<b>Totals</b>		<b>9,075,420</b>	<b>61,300,290</b>	<b>70,375,710</b>

**2016 CERTIFIED TOTALS**

Property Count: 8,384

FZ - EMERG SVCS DIST #6

Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,079		\$859,762	\$186,557,965
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,111,981
C1	VACANT LOTS AND LAND TRACTS	601		\$0	\$6,852,514
D1	QUALIFIED OPEN-SPACE LAND	1,020	104,864.6382	\$0	\$204,416,014
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	86		\$0	\$1,344,684
E	RURAL LAND, NON QUALIFIED OPEN SP	301	1,496.0678	\$956,907	\$22,635,982
F1	COMMERCIAL REAL PROPERTY	117		\$107,247	\$14,604,008
F2	INDUSTRIAL AND MANUFACTURING REA	82		\$0	\$214,513,396
G1	OIL AND GAS	1,510		\$0	\$19,239,322
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$41,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP	26		\$0	\$17,239,204
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$1,233,790
J5	RAILROAD	10		\$0	\$7,125,020
J6	PIPELAND COMPANY	483		\$108,960	\$23,901,320
J7	CABLE TELEVISION COMPANY	2		\$0	\$379,363
L1	COMMERCIAL PERSONAL PROPERTY	237		\$0	\$12,228,849
L2	INDUSTRIAL AND MANUFACTURING PERS	54		\$998,400	\$37,013,948
M1	TANGIBLE OTHER PERSONAL, MOBILE H	121		\$0	\$2,486,770
O	RESIDENTIAL INVENTORY	3		\$0	\$38,400
S	SPECIAL INVENTORY TAX	1		\$0	\$12,550
X	TOTALLY EXEMPT PROPERTY	1,867		\$0	\$58,550,197
	<b>Totals</b>		106,360.7060	\$3,031,276	\$831,527,247

**2016 CERTIFIED TOTALS**

Property Count: 8,384

FZ - EMERG SVCS DIST #6

Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$23,484
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,912		\$855,197	\$182,301,345
A2	REAL, RESIDENTIAL, MOBILE HOME	181		\$4,565	\$4,233,136
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$579,383
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$94,290
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$285,172
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$153,136
C1	REAL, VACANT PLATTED RESIDENTIAL L	527		\$0	\$5,868,592
C1C	COMMERCIAL VACANT PLATTED LOT	57		\$0	\$633,137
C11	COMMERCIAL INDUSTRIAL VACANT PLA	18		\$0	\$350,785
D1	REAL, ACREAGE, RANGELAND	1,022	105,027.2182	\$0	\$204,722,192
D2	REAL, IMPROVEMENTS ON QUALIFIED O	86		\$0	\$1,344,684
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$1,960
E1	REAL, FARM/RANCH, HOUSE	161		\$956,907	\$18,764,030
E2	REAL, FARM/RANCH, MOBILE HOME	85		\$0	\$2,669,568
E3	REAL RURAL LAND NON-QUALIFIED	24		\$0	\$696,214
E4	RURAL LAND NON QUALIFIED PAD TANK :	30		\$0	\$198,032
F1	REAL, COMMERCIAL	114		\$107,247	\$13,074,061
F2	REAL, INDUSTRIAL	80		\$0	\$214,180,851
F3	REAL, Imp Only Commercial	3		\$0	\$1,529,947
F4	REAL, Imp Only Industrial	2		\$0	\$332,545
G1	OIL AND GAS	1,510		\$0	\$19,239,322
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$41,970
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	26		\$0	\$17,239,204
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$1,233,790
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$7,125,020
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	483		\$108,960	\$23,901,320
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$379,363
L1	TANGIBLE, PERSONAL PROPERTY, COMM	237		\$0	\$12,228,849
L2	TANGIBLE, PERSONAL PROPERTY, INDU	50		\$98,400	\$27,056,528
L4	TANGIBLE, PERSONAL PROPERTY, ABAT	1		\$900,000	\$900,000
L5	TANGIBLE, PERSONAL PROPERTY, POLL	3		\$0	\$9,057,420
M1	TANGIBLE PERSONAL, MOBILE HOME	121		\$0	\$2,486,770
O1	INVENTORY, VACANT RES LAND	3		\$0	\$38,400
S	SPECIAL INVENTORY	1		\$0	\$12,550
X	TOTALLY EXEMPT PROPERTY	1,867		\$0	\$58,550,197
	<b>Totals</b>		105,027.2182	\$3,031,276	\$831,527,247

**2016 CERTIFIED TOTALS**

Property Count: 8,384

FZ - EMERG SVCS DIST #6  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,031,276**  
TOTAL NEW VALUE TAXABLE: **\$3,031,276**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2015 Market Value	\$252,991
EX366	HB366 Exempt	177	2015 Market Value	\$72,845
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$325,836</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$257,137
HS	Homestead	37	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$313,137</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$638,973</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$638,973</b>

**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
1,345	\$107,561	\$19,628	\$87,933
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,281	\$103,640	\$20,106	\$83,534

**2016 CERTIFIED TOTALS**

FZ - EMERG SVCS DIST #6  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
7	\$492,763.00	\$286,767

# 2016 CERTIFIED TOTALS

Property Count: 182,275

GNU - NUECES COUNTY  
Grand Totals

10/26/2016

2:25:05PM

Land	Value			
Homesite:	3,346,554,674			
Non Homesite:	3,893,030,424			
Ag Market:	1,239,433,912			
Timber Market:	0	<b>Total Land</b>	(+) 8,479,019,010	
Improvement	Value			
Homesite:	13,170,002,533			
Non Homesite:	6,769,668,747	<b>Total Improvements</b>	(+) 19,939,671,280	
Non Real	Count	Value		
Personal Property:	19,226	7,998,610,030		
Mineral Property:	15,286	92,758,121		
Autos:	0	0	<b>Total Non Real</b>	(+) 8,091,368,151
			<b>Market Value</b>	= 36,510,058,441
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,239,298,498	135,414		
Ag Use:	120,282,152	17,526	<b>Productivity Loss</b>	(-) 1,119,016,346
Timber Use:	0	0	<b>Appraised Value</b>	= 35,391,042,095
Productivity Loss:	1,119,016,346	117,888	<b>Homestead Cap</b>	(-) 638,651,870
			<b>Assessed Value</b>	= 34,752,390,225
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,581,460,902
			<b>Net Taxable</b>	= 27,170,929,323

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	518,239,078	129,450,266	243,772.93	296,276.91	5,209			
DPS	5,884,136	2,198,122	4,669.86	4,840.71	44			
OV65	3,244,455,923	1,291,631,686	2,776,841.22	2,930,147.10	22,384			
<b>Total</b>	<b>3,768,579,137</b>	<b>1,423,280,074</b>	<b>3,025,284.01</b>	<b>3,231,264.72</b>	<b>27,637</b>	<b>Freeze Taxable</b>	(-) 1,423,280,074	
<b>Tax Rate</b>	0.304092							
						<b>Freeze Adjusted Taxable</b>	= 25,747,649,249	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 81,321,825.56 = 25,747,649,249 \* (0.304092 / 100) + 3,025,284.01

Tif Zone Code	Tax Increment Loss
TIF2	235,716,001
TIF2	235,716,001
TIF2	235,716,001
TIF2	235,716,001
TIF3	61,455,477
TIF3	61,455,477
TIF3	61,455,477
TIF3	61,455,477
Tax Increment Finance Value:	297,171,478
Tax Increment Finance Levy:	903,674.69



**2016 CERTIFIED TOTALS**

Property Count: 182,275

GNU - NUECES COUNTY  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	6	157,096,570	0	157,096,570
CH	10	8,646,379	0	8,646,379
CHODO	10	650,450	0	650,450
CHODO (Partial)	20	14,262,917	0	14,262,917
DP	5,331	282,680,652	0	282,680,652
DPS	45	2,566,931	0	2,566,931
DV1	523	0	3,023,210	3,023,210
DV1S	21	0	101,029	101,029
DV2	453	0	3,526,544	3,526,544
DV2S	7	0	52,500	52,500
DV3	514	0	5,025,031	5,025,031
DV3S	6	0	60,000	60,000
DV4	2,371	0	24,308,915	24,308,915
DV4S	47	0	525,861	525,861
DVHS	1,069	0	183,602,654	183,602,654
DVHSS	10	0	1,204,156	1,204,156
EX	266	0	46,543,190	46,543,190
EX-XG	3	0	133,919	133,919
EX-XI	1	0	440,142	440,142
EX-XJ	1	0	15,000	15,000
EX-XV	4,989	0	3,433,407,667	3,433,407,667
EX-XV (Prorated)	61	0	1,801,785	1,801,785
EX366	6,645	0	345,532	345,532
FR	44	0	0	0
HS	68,394	1,957,247,629	0	1,957,247,629
OV65	23,532	1,344,877,409	0	1,344,877,409
OV65S	130	7,408,357	0	7,408,357
PC	43	97,948,359	0	97,948,359
PPV	274	3,883,388	0	3,883,388
SO	3	74,726	0	74,726
<b>Totals</b>		<b>3,877,343,767</b>	<b>3,704,117,135</b>	<b>7,581,460,902</b>

**2016 CERTIFIED TOTALS**

Property Count: 182,275

GNU - NUECES COUNTY  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	105,070		\$292,475,224	\$16,341,816,826
B	MULTIFAMILY RESIDENCE	1,869		\$92,338,669	\$1,506,106,306
C1	VACANT LOTS AND LAND TRACTS	17,021		\$35,000	\$849,141,121
D1	QUALIFIED OPEN-SPACE LAND	5,048	399,162.8973	\$0	\$1,239,296,924
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	320		\$226,130	\$6,343,303
E	RURAL LAND, NON QUALIFIED OPEN SP	2,277	13,582.3203	\$2,804,972	\$271,939,619
F1	COMMERCIAL REAL PROPERTY	7,794		\$72,025,947	\$3,883,165,410
F2	INDUSTRIAL AND MANUFACTURING REA	615		\$416,922,550	\$4,385,646,188
G1	OIL AND GAS	8,934		\$0	\$80,287,997
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$434,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	288		\$5,031,460	\$327,492,783
J4	TELEPHONE COMPANY (INCLUDING CO-	116		\$480	\$44,336,137
J5	RAILROAD	77		\$0	\$44,211,590
J6	PIPELAND COMPANY	2,338		\$22,547,930	\$227,543,260
J7	CABLE TELEVISION COMPANY	11		\$0	\$22,681,419
L1	COMMERCIAL PERSONAL PROPERTY	14,292		\$3,882,676	\$2,295,294,462
L2	INDUSTRIAL AND MANUFACTURING PERS	706		\$29,911,830	\$1,196,494,465
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,172		\$0	\$59,473,220
O	RESIDENTIAL INVENTORY	1,787		\$8,698,229	\$91,321,083
S	SPECIAL INVENTORY TAX	211		\$0	\$126,901,251
X	TOTALLY EXEMPT PROPERTY	12,278		\$220,683,841	\$3,510,130,377
	<b>Totals</b>		412,745.2176	\$1,167,584,938	\$36,510,058,441

**2016 CERTIFIED TOTALS**

Property Count: 182,275

GNU - NUECES COUNTY

Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		24		\$33,401	\$803,627
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	93,602		\$260,050,301	\$14,597,113,043
A2	REAL, RESIDENTIAL, MOBILE HOME	1,761		\$55,062	\$48,246,786
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$67,860
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	9,798		\$32,336,460	\$1,695,551,610
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$33,900
B		16		\$3,113,733	\$14,725,079
B1	REAL, RESIDENTIAL, DUPLEXES	294		\$88,099,186	\$1,283,304,431
B10	REAL, RESIDENTIAL, APARTMENTS	24		\$0	\$6,714,118
B11	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$672,630
B2	REAL, RESIDENTIAL, APARTMENTS	752		\$866,520	\$83,590,912
B3	REAL, RESIDENTIAL, APARTMENTS	204		\$235,030	\$22,796,888
B4	REAL, RESIDENTIAL, APARTMENTS	351		\$15,000	\$48,408,930
B5	REAL, RESIDENTIAL, APARTMENTS	72		\$0	\$9,394,156
B6	REAL, RESIDENTIAL, APARTMENTS	77		\$9,200	\$14,638,698
B7	REAL, RESIDENTIAL, APARTMENTS	28		\$0	\$7,073,625
B8	REAL, RESIDENTIAL, APARTMENTS	46		\$0	\$10,946,150
B9	REAL, RESIDENTIAL, APARTMENTS	20		\$0	\$3,840,689
C1	REAL, VACANT PLATTED RESIDENTIAL L	12,684		\$0	\$349,387,000
C1C	COMMERCIAL VACANT PLATTED LOT	3,011		\$35,000	\$291,190,643
C11	COMMERCIAL INDUSTRIAL VACANT PLA	1,307		\$0	\$208,484,414
C1S	SUBMERGED LAND	14		\$0	\$68,764
C3	REAL, VACANT PLATTED RURAL OR REC	13		\$0	\$10,300
D1	REAL, ACREAGE, RANGELAND	5,087	400,266.2496	\$0	\$1,241,301,704
D2	REAL, IMPROVEMENTS ON QUALIFIED O	320	8.0000	\$226,130	\$6,343,303
D3	REAL, ACREAGE, FARMLAND	6		\$0	\$12,365
E		2		\$0	\$5,988
E1	REAL, FARM/RANCH, HOUSE	892		\$2,776,590	\$138,223,144
E2	REAL, FARM/RANCH, MOBILE HOME	995		\$28,382	\$108,244,711
E3	REAL RURAL LAND NON-QUALIFIED	173		\$0	\$22,253,312
E4	RURAL LAND NON QUALIFIED PAD TANK :	188		\$0	\$1,195,319
F1	REAL, COMMERCIAL	7,681		\$71,923,236	\$3,841,662,415
F2	REAL, INDUSTRIAL	603		\$414,404,214	\$4,379,244,137
F3	REAL, Imp Only Commercial	71		\$11,433	\$31,797,357
F4	REAL, Imp Only Industrial	12		\$2,518,336	\$6,402,051
F5	REAL, LEASEHOLD POSSESSORY INTERE	45		\$91,278	\$9,705,638
G1	OIL AND GAS	8,934		\$0	\$80,287,997
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$434,700
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	288		\$5,031,460	\$327,492,783
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	116		\$480	\$44,336,137
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	77		\$0	\$44,211,590
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2,338		\$22,547,930	\$227,543,260
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$22,681,419
L1	TANGIBLE, PERSONAL PROPERTY, COMM	14,292		\$3,882,676	\$2,295,294,462
L2	TANGIBLE, PERSONAL PROPERTY, INDU	668		\$26,211,610	\$1,092,230,635
L3	TANGIBLE, PERSONAL PROPERTY, FREE	5		\$2,800,220	\$8,610,120
L4	TANGIBLE, PERSONAL PROPERTY, ABAT	1		\$900,000	\$900,000
L5	TANGIBLE, PERSONAL PROPERTY, POLL	32		\$0	\$94,753,710
M1	TANGIBLE PERSONAL, MOBILE HOME	3,172		\$0	\$59,473,220
O1	INVENTORY, VACANT RES LAND	1,707		\$1,325,945	\$81,087,106
O2	INVENTORY, IMPROVED RESIDENTIAL	97		\$7,372,284	\$10,233,977
S	SPECIAL INVENTORY	211		\$0	\$126,901,251
X	TOTALLY EXEMPT PROPERTY	12,278		\$220,683,841	\$3,510,130,377
	<b>Totals</b>		400,274.2496	\$1,167,584,938	\$36,510,058,441

**2016 CERTIFIED TOTALS**

Property Count: 182,275

GNU - NUECES COUNTY  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

**TOTAL NEW VALUE MARKET: \$1,167,584,938**  
**TOTAL NEW VALUE TAXABLE: \$754,575,797**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	141	2015 Market Value	\$15,236,134
EX366	HB366 Exempt	1,007	2015 Market Value	\$2,279,643
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$17,515,777</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	98	\$5,042,404
DPS	DISABLED Surviving Spouse	11	\$620,330
DV1	Disabled Veterans 10% - 29%	38	\$204,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	42	\$333,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	61	\$593,641
DV4	Disabled Veterans 70% - 100%	172	\$2,022,342
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$72,000
DVHS	Disabled Veteran Homestead	79	\$11,893,729
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$118,605
HS	Homestead	2,335	\$86,156,674
OV65	Over 65	1,217	\$69,657,691
OV65S	OV65 Surviving Spouse	4	\$250,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>4,069</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$176,996,916</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$194,512,693</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$194,512,693**

**New Ag / Timber Exemptions**

2015 Market Value \$1,093,351 Count: 6  
2016 Ag/Timber Use \$132,690  
**NEW AG / TIMBER VALUE LOSS \$960,661**

**New Annexations**

**New Deannexations**

**2016 CERTIFIED TOTALS**

GNU - NUECES COUNTY  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,313	\$162,973	\$38,486	\$124,487

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66,890	\$162,560	\$38,330	\$124,230

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,038	\$410,998,578.00	\$331,244,775

# 2016 CERTIFIED TOTALS

Property Count: 182,274

HOSP - HOSPITAL DISTRICT  
Grand Totals

10/26/2016

2:25:05PM

Land		Value			
Homesite:		3,346,554,674			
Non Homesite:		3,893,030,424			
Ag Market:		1,239,433,912			
Timber Market:		0		<b>Total Land</b>	(+) 8,479,019,010
Improvement		Value			
Homesite:		13,170,002,533			
Non Homesite:		6,769,668,747		<b>Total Improvements</b>	(+) 19,939,671,280
Non Real		Count	Value		
Personal Property:		19,225	7,998,584,294		
Mineral Property:		15,286	92,758,121		
Autos:		0	0	<b>Total Non Real</b>	(+) 8,091,342,415
				<b>Market Value</b>	= 36,510,032,705
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,239,298,498	135,414			
Ag Use:	120,282,152	17,526		<b>Productivity Loss</b>	(-) 1,119,016,346
Timber Use:	0	0		<b>Appraised Value</b>	= 35,391,016,359
Productivity Loss:	1,119,016,346	117,888		<b>Homestead Cap</b>	(-) 638,651,870
				<b>Assessed Value</b>	= 34,752,364,489
				<b>Total Exemptions Amount</b>	(-) 7,424,364,560
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 27,327,999,929

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 34,661,741.99 = 27,327,999,929 \* (0.126836 / 100)

Tif Zone Code	Tax Increment Loss
TIF2	317,419,717
TIF2	317,419,717
TIF2	317,419,717
TIF2	317,419,717
TIF4	30,669,062
TIF4	30,669,062
TIF4	30,669,062
TIF4	30,669,062
Tax Increment Finance Value:	348,088,779
Tax Increment Finance Levy:	441,501.88

**2016 CERTIFIED TOTALS**

Property Count: 182,274

HOSP - HOSPITAL DISTRICT  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	3	0	0	0
CH	10	8,646,379	0	8,646,379
CHODO	10	650,450	0	650,450
CHODO (Partial)	20	14,262,917	0	14,262,917
DP	5,331	282,680,652	0	282,680,652
DPS	45	2,566,931	0	2,566,931
DV1	523	0	3,023,210	3,023,210
DV1S	21	0	101,029	101,029
DV2	453	0	3,526,544	3,526,544
DV2S	7	0	52,500	52,500
DV3	514	0	5,025,031	5,025,031
DV3S	6	0	60,000	60,000
DV4	2,371	0	24,308,915	24,308,915
DV4S	47	0	525,861	525,861
DVHS	1,069	0	183,602,654	183,602,654
DVHSS	10	0	1,219,664	1,219,664
EX	266	0	46,543,190	46,543,190
EX-XG	3	0	133,919	133,919
EX-XI	1	0	440,142	440,142
EX-XJ	1	0	15,000	15,000
EX-XV	4,989	0	3,433,407,667	3,433,407,667
EX-XV (Prorated)	61	0	1,801,785	1,801,785
EX366	6,645	0	345,532	345,532
FR	44	0	0	0
HS	68,394	1,957,247,629	0	1,957,247,629
HT	1	246	0	246
OV65	23,532	1,344,861,901	0	1,344,861,901
OV65S	130	7,408,357	0	7,408,357
PC	43	97,948,341	0	97,948,341
PPV	274	3,883,388	0	3,883,388
SO	3	74,726	0	74,726
<b>Totals</b>		<b>3,720,231,917</b>	<b>3,704,132,643</b>	<b>7,424,364,560</b>

**2016 CERTIFIED TOTALS**

Property Count: 182,274

HOSP - HOSPITAL DISTRICT  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	105,070		\$292,475,224	\$16,341,816,826
B	MULTIFAMILY RESIDENCE	1,869		\$92,338,669	\$1,506,106,306
C1	VACANT LOTS AND LAND TRACTS	17,021		\$35,000	\$849,141,121
D1	QUALIFIED OPEN-SPACE LAND	5,048	399,162.8973	\$0	\$1,239,296,924
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	320		\$226,130	\$6,343,303
E	RURAL LAND, NON QUALIFIED OPEN SP	2,277	13,582.3203	\$2,804,972	\$271,939,619
F1	COMMERCIAL REAL PROPERTY	7,794		\$72,025,947	\$3,883,165,410
F2	INDUSTRIAL AND MANUFACTURING REA	615		\$416,922,550	\$4,385,646,188
G1	OIL AND GAS	8,934		\$0	\$80,287,997
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$434,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	288		\$5,031,460	\$327,492,783
J4	TELEPHONE COMPANY (INCLUDING CO-	116		\$480	\$44,336,137
J5	RAILROAD	77		\$0	\$44,211,590
J6	PIPELAND COMPANY	2,338		\$22,547,930	\$227,543,260
J7	CABLE TELEVISION COMPANY	11		\$0	\$22,681,419
L1	COMMERCIAL PERSONAL PROPERTY	14,292		\$3,882,676	\$2,295,268,726
L2	INDUSTRIAL AND MANUFACTURING PERS	706		\$29,911,830	\$1,196,494,465
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,172		\$0	\$59,473,220
O	RESIDENTIAL INVENTORY	1,787		\$8,698,229	\$91,321,083
S	SPECIAL INVENTORY TAX	211		\$0	\$126,901,251
X	TOTALLY EXEMPT PROPERTY	12,278		\$220,683,841	\$3,510,130,377
		<b>Totals</b>	412,745.2176	\$1,167,584,938	\$36,510,032,705



**2016 CERTIFIED TOTALS**

Property Count: 182,274

HOSP - HOSPITAL DISTRICT  
Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		24		\$33,401	\$803,627
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	93,602		\$260,050,301	\$14,597,113,043
A2	REAL, RESIDENTIAL, MOBILE HOME	1,761		\$55,062	\$48,246,786
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$67,860
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	9,798		\$32,336,460	\$1,695,551,610
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$33,900
B		16		\$3,113,733	\$14,725,079
B1	REAL, RESIDENTIAL, DUPLEXES	294		\$88,099,186	\$1,283,304,431
B10	REAL, RESIDENTIAL, APARTMENTS	24		\$0	\$6,714,118
B11	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$672,630
B2	REAL, RESIDENTIAL, APARTMENTS	752		\$866,520	\$83,590,912
B3	REAL, RESIDENTIAL, APARTMENTS	204		\$235,030	\$22,796,888
B4	REAL, RESIDENTIAL, APARTMENTS	351		\$15,000	\$48,408,930
B5	REAL, RESIDENTIAL, APARTMENTS	72		\$0	\$9,394,156
B6	REAL, RESIDENTIAL, APARTMENTS	77		\$9,200	\$14,638,698
B7	REAL, RESIDENTIAL, APARTMENTS	28		\$0	\$7,073,625
B8	REAL, RESIDENTIAL, APARTMENTS	46		\$0	\$10,946,150
B9	REAL, RESIDENTIAL, APARTMENTS	20		\$0	\$3,840,689
C1	REAL, VACANT PLATTED RESIDENTIAL L	12,684		\$0	\$349,387,000
C1C	COMMERCIAL VACANT PLATTED LOT	3,011		\$35,000	\$291,190,643
C11	COMMERCIAL INDUSTRIAL VACANT PLA	1,307		\$0	\$208,484,414
C1S	SUBMERGED LAND	14		\$0	\$68,764
C3	REAL, VACANT PLATTED RURAL OR REC	13		\$0	\$10,300
D1	REAL, ACREAGE, RANGELAND	5,087	400,266.2496	\$0	\$1,241,301,704
D2	REAL, IMPROVEMENTS ON QUALIFIED O	320	8.0000	\$226,130	\$6,343,303
D3	REAL, ACREAGE, FARMLAND	6		\$0	\$12,365
E		2		\$0	\$5,988
E1	REAL, FARM/RANCH, HOUSE	892		\$2,776,590	\$138,223,144
E2	REAL, FARM/RANCH, MOBILE HOME	995		\$28,382	\$108,244,711
E3	REAL RURAL LAND NON-QUALIFIED	173		\$0	\$22,253,312
E4	RURAL LAND NON QUALIFIED PAD TANK :	188		\$0	\$1,195,319
F1	REAL, COMMERCIAL	7,681		\$71,923,236	\$3,841,662,415
F2	REAL, INDUSTRIAL	603		\$414,404,214	\$4,379,244,137
F3	REAL, Imp Only Commercial	71		\$11,433	\$31,797,357
F4	REAL, Imp Only Industrial	12		\$2,518,336	\$6,402,051
F5	REAL, LEASEHOLD POSSESSORY INTERE	45		\$91,278	\$9,705,638
G1	OIL AND GAS	8,934		\$0	\$80,287,997
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$434,700
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	288		\$5,031,460	\$327,492,783
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	116		\$480	\$44,336,137
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	77		\$0	\$44,211,590
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2,338		\$22,547,930	\$227,543,260
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$22,681,419
L1	TANGIBLE, PERSONAL PROPERTY, COMM	14,292		\$3,882,676	\$2,295,268,726
L2	TANGIBLE, PERSONAL PROPERTY, INDU	668		\$26,211,610	\$1,092,230,635
L3	TANGIBLE, PERSONAL PROPERTY, FREE	5		\$2,800,220	\$8,610,120
L4	TANGIBLE, PERSONAL PROPERTY, ABAT	1		\$900,000	\$900,000
L5	TANGIBLE, PERSONAL PROPERTY, POLL	32		\$0	\$94,753,710
M1	TANGIBLE PERSONAL, MOBILE HOME	3,172		\$0	\$59,473,220
O1	INVENTORY, VACANT RES LAND	1,707		\$1,325,945	\$81,087,106
O2	INVENTORY, IMPROVED RESIDENTIAL	97		\$7,372,284	\$10,233,977
S	SPECIAL INVENTORY	211		\$0	\$126,901,251
X	TOTALLY EXEMPT PROPERTY	12,278		\$220,683,841	\$3,510,130,377
	<b>Totals</b>		400,274.2496	\$1,167,584,938	\$36,510,032,705

**2016 CERTIFIED TOTALS**

Property Count: 182,274

HOSP - HOSPITAL DISTRICT  
Effective Rate Assumption

10/26/2016

2:25:05PM

**New Value**

**TOTAL NEW VALUE MARKET: \$1,167,584,938**  
**TOTAL NEW VALUE TAXABLE: \$911,672,385**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	141	2015 Market Value	\$15,236,134
EX366	HB366 Exempt	1,007	2015 Market Value	\$2,279,643
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$17,515,777</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	98	\$5,042,404
DPS	DISABLED Surviving Spouse	11	\$620,330
DV1	Disabled Veterans 10% - 29%	38	\$204,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	42	\$333,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	61	\$593,641
DV4	Disabled Veterans 70% - 100%	172	\$2,022,342
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$72,000
DVHS	Disabled Veteran Homestead	79	\$11,893,729
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$118,605
HS	Homestead	2,335	\$86,156,674
OV65	Over 65	1,217	\$69,657,691
OV65S	OV65 Surviving Spouse	4	\$250,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>4,069</b>	<b>\$176,996,916</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$194,512,693</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$194,512,693**

**New Ag / Timber Exemptions**

2015 Market Value \$1,093,351 Count: 6  
2016 Ag/Timber Use \$132,690  
**NEW AG / TIMBER VALUE LOSS \$960,661**

**New Annexations**

**New Deannexations**

**2016 CERTIFIED TOTALS**

**HOSP - HOSPITAL DISTRICT  
Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67,313	\$162,973	\$38,486	\$124,487

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66,890	\$162,560	\$38,330	\$124,230

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,038	\$410,998,578.00	\$331,244,775

# 2016 CERTIFIED TOTALS

Property Count: 140,941

JRC - DEL MAR JR COLLEGE  
Grand Totals

10/26/2016

2:25:05PM

Land		Value			
Homesite:		2,648,970,057			
Non Homesite:		3,213,754,488			
Ag Market:		455,886,913			
Timber Market:		0		<b>Total Land</b>	(+) 6,318,611,458
Improvement		Value			
Homesite:		11,293,164,082			
Non Homesite:		6,239,007,982		<b>Total Improvements</b>	(+) 17,532,172,064
Non Real		Count	Value		
Personal Property:	15,008	7,212,129,192			
Mineral Property:	4,057	35,025,433			
Autos:	0	0		<b>Total Non Real</b>	(+) 7,247,154,625
				<b>Market Value</b>	= 31,097,938,147
Ag	Non Exempt	Exempt			
Total Productivity Market:	455,886,913	0			
Ag Use:	16,899,770	0		<b>Productivity Loss</b>	(-) 438,987,143
Timber Use:	0	0		<b>Appraised Value</b>	= 30,658,951,004
Productivity Loss:	438,987,143	0		<b>Homestead Cap</b>	(-) 487,854,328
				<b>Assessed Value</b>	= 30,171,096,676
				<b>Total Exemptions Amount</b>	(-) 4,978,261,214
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 25,192,835,462

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	471,323,936	213,420,732	297,396.10	323,421.67	4,574		
DPS	5,301,717	3,058,782	4,572.94	4,746.61	41		
OV65	2,916,329,318	1,795,978,939	2,849,628.68	2,942,151.53	19,877		
<b>Total</b>	<b>3,392,954,971</b>	<b>2,012,458,453</b>	<b>3,151,597.72</b>	<b>3,270,319.81</b>	<b>24,492</b>	<b>Freeze Taxable</b>	(-) 2,012,458,453
<b>Tax Rate</b>	<b>0.246159</b>						
						<b>Freeze Adjusted Taxable</b>	= 23,180,377,009

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 60,212,181.96 = 23,180,377,009 \* (0.246159 / 100) + 3,151,597.72

Tif Zone Code	Tax Increment Loss
TIF3	65,063,613
TIF3	65,063,613
TIF3	65,063,613
TIF3	65,063,613
TIF3	65,063,613
Tax Increment Finance Value:	65,063,613
Tax Increment Finance Levy:	160,159.94

**2016 CERTIFIED TOTALS**

Property Count: 140,941

JRC - DEL MAR JR COLLEGE  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	5	156,196,570	0	156,196,570
CH	9	7,154,786	0	7,154,786
CHODO	10	650,450	0	650,450
CHODO (Partial)	17	13,289,314	0	13,289,314
DP	4,679	211,397,781	0	211,397,781
DPS	42	1,958,445	0	1,958,445
DV1	489	0	2,825,210	2,825,210
DV1S	20	0	96,029	96,029
DV2	431	0	3,362,180	3,362,180
DV2S	6	0	45,000	45,000
DV3	485	0	4,758,284	4,758,284
DV3S	6	0	60,000	60,000
DV4	2,207	0	22,711,609	22,711,609
DV4S	44	0	492,000	492,000
DVHS	982	0	170,516,134	170,516,134
DVHSS	9	0	1,140,886	1,140,886
EX	164	0	42,077,632	42,077,632
EX-XG	3	0	133,919	133,919
EX-XI	1	0	440,142	440,142
EX-XJ	1	0	15,000	15,000
EX-XV	3,782	0	2,963,819,933	2,963,819,933
EX-XV (Prorated)	39	0	1,428,444	1,428,444
EX366	2,645	0	189,258	189,258
FR	42	0	0	0
HS	61,481	285,528,573	0	285,528,573
OV65	20,895	990,824,837	0	990,824,837
OV65S	119	5,655,323	0	5,655,323
PC	37	87,839,154	0	87,839,154
PPV	254	3,585,970	0	3,585,970
SO	2	68,351	0	68,351
<b>Totals</b>		<b>1,764,149,554</b>	<b>3,214,111,660</b>	<b>4,978,261,214</b>

**2016 CERTIFIED TOTALS**

Property Count: 140,941

JRC - DEL MAR JR COLLEGE  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	91,353		\$212,958,370	\$13,836,808,283
B	MULTIFAMILY RESIDENCE	1,731		\$91,800,134	\$1,470,354,939
C1	VACANT LOTS AND LAND TRACTS	13,092		\$0	\$651,311,959
D1	QUALIFIED OPEN-SPACE LAND	1,478	68,067.5485	\$0	\$455,885,339
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	72		\$104,591	\$1,640,831
E	RURAL LAND, NON QUALIFIED OPEN SP	784	7,535.2849	\$27,342	\$141,907,024
F1	COMMERCIAL REAL PROPERTY	6,595		\$57,827,494	\$3,558,781,451
F2	INDUSTRIAL AND MANUFACTURING REA	420		\$416,922,550	\$4,106,757,994
G1	OIL AND GAS	1,710		\$0	\$25,929,145
J3	ELECTRIC COMPANY (INCLUDING CO-OP	185		\$5,028,840	\$272,579,907
J4	TELEPHONE COMPANY (INCLUDING CO-	69		\$480	\$35,770,987
J5	RAILROAD	40		\$0	\$21,845,970
J6	PIPELAND COMPANY	611		\$9,842,670	\$89,619,510
J7	CABLE TELEVISION COMPANY	5		\$0	\$21,024,270
L1	COMMERCIAL PERSONAL PROPERTY	12,337		\$3,882,676	\$2,085,562,138
L2	INDUSTRIAL AND MANUFACTURING PERS	520		\$27,371,590	\$1,070,547,809
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,512		\$0	\$45,135,517
O	RESIDENTIAL INVENTORY	1,356		\$6,709,520	\$49,879,324
S	SPECIAL INVENTORY TAX	202		\$0	\$123,810,896
X	TOTALLY EXEMPT PROPERTY	6,924		\$215,532,116	\$3,032,784,854
	<b>Totals</b>		75,602.8334	\$1,048,008,373	\$31,097,938,147

# 2016 CERTIFIED TOTALS

Property Count: 140,941

JRC - DEL MAR JR COLLEGE  
Grand Totals

10/26/2016

2:25:05PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		12		\$33,401	\$603,447
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	83,431		\$196,642,744	\$12,771,798,305
A2	REAL, RESIDENTIAL, MOBILE HOME	845		\$2,979	\$16,612,710
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$67,860
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO	7,089		\$16,279,246	\$1,047,725,961
B		13		\$3,113,733	\$13,813,171
B1	REAL, RESIDENTIAL, DUPLEXES	285		\$88,099,186	\$1,274,753,351
B10	REAL, RESIDENTIAL, APARTMENTS	20		\$0	\$6,015,894
B11	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$672,630
B2	REAL, RESIDENTIAL, APARTMENTS	700		\$523,957	\$75,062,783
B3	REAL, RESIDENTIAL, APARTMENTS	174		\$63,258	\$18,199,083
B4	REAL, RESIDENTIAL, APARTMENTS	336		\$0	\$43,828,853
B5	REAL, RESIDENTIAL, APARTMENTS	69		\$0	\$8,340,582
B6	REAL, RESIDENTIAL, APARTMENTS	67		\$0	\$12,366,836
B7	REAL, RESIDENTIAL, APARTMENTS	25		\$0	\$6,151,735
B8	REAL, RESIDENTIAL, APARTMENTS	41		\$0	\$9,450,578
B9	REAL, RESIDENTIAL, APARTMENTS	15		\$0	\$1,699,443
C1	REAL, VACANT PLATTED RESIDENTIAL L	9,417		\$0	\$223,637,393
C1C	COMMERCIAL VACANT PLATTED LOT	2,532		\$0	\$234,570,524
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	1,127		\$0	\$193,055,282
C1S	SUBMERGED LAND	8		\$0	\$38,460
C3	REAL, VACANT PLATTED RURAL OR REC	13		\$0	\$10,300
D1	REAL, ACREAGE, RANGELAND	1,504	68,605.6201	\$0	\$456,673,113
D2	REAL, IMPROVEMENTS ON QUALIFIED O	72	2.0000	\$104,591	\$1,640,831
E		2		\$0	\$5,988
E1	REAL, FARM/RANCH, HOUSE	219		\$27,342	\$41,685,942
E2	REAL, FARM/RANCH, MOBILE HOME	381		\$0	\$80,954,618
E3	REAL RURAL LAND NON-QUALIFIED	108		\$0	\$18,041,980
E4	RURAL LAND NON QUALIFIED PAD TANK :	58		\$0	\$430,722
F1	REAL, COMMERCIAL	6,518		\$57,816,061	\$3,520,884,004
F2	REAL, INDUSTRIAL	414		\$414,404,214	\$4,100,885,666
F3	REAL, Imp Only Commercial	54		\$11,433	\$28,936,920
F4	REAL, Imp Only Industrial	6		\$2,518,336	\$5,872,328
F5	REAL, LEASEHOLD POSSESSORY INTERE	25		\$0	\$8,960,527
G1	OIL AND GAS	1,710		\$0	\$25,929,145
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	185		\$5,028,840	\$272,579,907
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	69		\$480	\$35,770,987
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	40		\$0	\$21,845,970
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	611		\$9,842,670	\$89,619,510
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$21,024,270
L1	TANGIBLE, PERSONAL PROPERTY, COMM	12,337		\$3,882,676	\$2,085,562,138
L2	TANGIBLE, PERSONAL PROPERTY, INDU	488		\$24,571,370	\$976,520,559
L3	TANGIBLE, PERSONAL PROPERTY, FREE	5		\$2,800,220	\$8,610,120
L5	TANGIBLE, PERSONAL PROPERTY, POLL	27		\$0	\$85,417,130
M1	TANGIBLE PERSONAL, MOBILE HOME	2,512		\$0	\$45,135,517
O1	INVENTORY, VACANT RES LAND	1,283		\$296,668	\$41,266,941
O2	INVENTORY, IMPROVED RESIDENTIAL	86		\$6,412,852	\$8,612,383
S	SPECIAL INVENTORY	202		\$0	\$123,810,896
X	TOTALLY EXEMPT PROPERTY	6,924		\$215,532,116	\$3,032,784,854
	<b>Totals</b>		68,607.6201	\$1,048,008,373	\$31,097,938,147

**2016 CERTIFIED TOTALS**

Property Count: 140,941

JRC - DEL MAR JR COLLEGE  
Effective Rate Assumption

10/26/2016

2:25:05PM

**New Value**

**TOTAL NEW VALUE MARKET: \$1,048,008,373**  
**TOTAL NEW VALUE TAXABLE: \$662,570,820**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	107	2015 Market Value	\$13,923,318
EX366	HB366 Exempt	442	2015 Market Value	\$1,979,217
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$15,902,535</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	84	\$3,765,381
DPS	DISABLED Surviving Spouse	10	\$450,000
DV1	Disabled Veterans 10% - 29%	36	\$194,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	42	\$333,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	60	\$583,641
DV4	Disabled Veterans 70% - 100%	158	\$1,860,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$72,000
DVHS	Disabled Veteran Homestead	71	\$11,451,613
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$118,605
HS	Homestead	2,103	\$9,779,511
OV65	Over 65	1,098	\$51,619,713
OV65S	OV65 Surviving Spouse	4	\$200,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3,678</b>	<b>\$80,459,964</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$96,362,499</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$96,362,499**

**New Ag / Timber Exemptions**

2015 Market Value \$134,697 Count: 2  
2016 Ag/Timber Use \$3,781  
**NEW AG / TIMBER VALUE LOSS \$130,916**

**New Annexations**

**New Deannexations**



**2016 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
60,644	\$164,005	\$12,705	\$151,300

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
60,529	\$163,828	\$12,674	\$151,154

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
844	\$332,843,582.00	\$280,781,810

# 2016 CERTIFIED TOTALS

Property Count: 2,602

PITIF - PADRE ISLAND TIF  
Grand Totals

10/26/2016

2:25:05PM

Land		Value		
Homesite:		33,540,615		
Non Homesite:		145,181,238		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 178,721,853
Improvement		Value		
Homesite:		223,699,477		
Non Homesite:		74,379,488	<b>Total Improvements</b>	(+) 298,078,965
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 476,800,818
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 476,800,818
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 1,834,271
			<b>Assessed Value</b>	= 474,966,547
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 39,839,921
			<b>Net Taxable</b>	= 435,126,626

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 435,126,626 \* (0.000000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 2,602

PITIF - PADRE ISLAND TIF  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	782,384	0	782,384
DV1	3	0	15,000	15,000
DV2	4	0	34,500	34,500
DV3	3	0	27,500	27,500
DV4	11	0	120,000	120,000
DVHS	3	0	535,813	535,813
EX-XV	20	0	38,276,856	38,276,856
EX-XV (Prorated)	1	0	47,868	47,868
HS	183	0	0	0
<b>Totals</b>		<b>782,384</b>	<b>39,057,537</b>	<b>39,839,921</b>

**2016 CERTIFIED TOTALS**

Property Count: 2,602

PITIF - PADRE ISLAND TIF  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,761		\$14,123,392	\$268,401,931
B	MULTIFAMILY RESIDENCE	9		\$0	\$9,781,029
C1	VACANT LOTS AND LAND TRACTS	563		\$0	\$52,998,375
E	RURAL LAND, NON QUALIFIED OPEN SP	17	495.1963	\$0	\$12,133,545
F1	COMMERCIAL REAL PROPERTY	96		\$473,799	\$84,304,854
O	RESIDENTIAL INVENTORY	148		\$0	\$10,073,976
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$39,107,108
	<b>Totals</b>		495.1963	\$14,597,191	\$476,800,818

**2016 CERTIFIED TOTALS**

Property Count: 2,602

PITIF - PADRE ISLAND TIF  
Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	35		\$284,500	\$7,584,044
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	1,729		\$13,838,892	\$260,817,887
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$7,662,909
B2	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$666,574
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$301,000
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$1,150,546
C1	REAL, VACANT PLATTED RESIDENTIAL L	92		\$0	\$10,396,948
C1C	COMMERCIAL VACANT PLATTED LOT	471		\$0	\$42,601,427
E2	REAL, FARM/RANCH, MOBILE HOME	17		\$0	\$12,133,545
F1	REAL, COMMERCIAL	96		\$473,799	\$84,304,854
O1	INVENTORY, VACANT RES LAND	148		\$0	\$10,073,976
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$39,107,108
	<b>Totals</b>		0.0000	\$14,597,191	\$476,800,818

**2016 CERTIFIED TOTALS**

Property Count: 2,602

PITIF - PADRE ISLAND TIF  
Effective Rate Assumption

10/26/2016

2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: **\$14,597,191**  
TOTAL NEW VALUE TAXABLE: **\$14,553,019**

**New Exemptions**

Exemption	Description	Count
-----------	-------------	-------

**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	12	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>14</b>	<b>\$17,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$17,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$17,000**

**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
182	\$181,790	\$10,078	\$171,712
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
182	\$181,790	\$10,078	\$171,712

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
8	\$1,144,778.00	\$1,070,021

# 2016 CERTIFIED TOTALS

Property Count: 182,275

RFM - FARM TO MKT ROAD  
Grand Totals

10/26/2016

2:25:05PM

Land	Value			
Homesite:	3,346,554,674			
Non Homesite:	3,893,030,424			
Ag Market:	1,239,433,912			
Timber Market:	0	<b>Total Land</b>	(+)	
			8,479,019,010	
Improvement	Value			
Homesite:	13,170,002,533			
Non Homesite:	6,769,668,747	<b>Total Improvements</b>	(+)	
			19,939,671,280	
Non Real	Count	Value		
Personal Property:	19,226	7,998,610,030		
Mineral Property:	15,286	92,758,121		
Autos:	0	0	<b>Total Non Real</b>	(+)
				8,091,368,151
			<b>Market Value</b>	=
				36,510,058,441
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,239,298,498	135,414		
Ag Use:	120,282,152	17,526	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	1,119,016,346	117,888		35,391,042,095
			<b>Homestead Cap</b>	(-)
				638,651,870
			<b>Assessed Value</b>	=
				34,752,390,225
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				7,541,291,859
			<b>Net Taxable</b>	=
				27,211,098,366

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	517,986,307	129,349,910	3,124.35	26,900.82	5,207		
DPS	5,884,136	2,198,122	59.80	417.44	44		
OV65	3,243,656,693	1,291,453,348	35,505.31	176,205.45	22,377		
<b>Total</b>	<b>3,767,527,136</b>	<b>1,423,001,380</b>	<b>38,689.46</b>	<b>203,523.71</b>	<b>27,628</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.003899</b>						<b>1,423,001,380</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>25,788,096,986</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,044,167.36 = 25,788,096,986 \* (0.003899 / 100) + 38,689.46

Tif Zone Code	Tax Increment Loss
TIF4	154,040,028
TIF4	154,040,028
TIF4	154,040,028
TIF4	154,040,028
Tax Increment Finance Value:	154,040,028
Tax Increment Finance Levy:	6,006.02

**2016 CERTIFIED TOTALS**

Property Count: 182,275

RFM - FARM TO MKT ROAD  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	3	0	0	0
CH	10	8,646,379	0	8,646,379
CHODO	10	650,450	0	650,450
CHODO (Partial)	20	14,262,917	0	14,262,917
DP	5,329	283,373,226	0	283,373,226
DPS	45	2,566,931	0	2,566,931
DV1	523	0	2,802,806	2,802,806
DV1S	21	0	80,000	80,000
DV2	453	0	3,369,791	3,369,791
DV2S	7	0	45,000	45,000
DV3	514	0	4,769,947	4,769,947
DV3S	6	0	60,000	60,000
DV4	2,371	0	20,309,181	20,309,181
DV4S	47	0	432,711	432,711
DVHS	1,069	0	153,984,991	153,984,991
DVHSS	10	0	1,070,031	1,070,031
EX	266	0	46,543,190	46,543,190
EX-XG	3	0	133,919	133,919
EX-XI	1	0	440,142	440,142
EX-XJ	1	0	15,000	15,000
EX-XV	4,989	0	3,433,407,667	3,433,407,667
EX-XV (Prorated)	61	0	1,801,785	1,801,785
EX366	6,645	0	345,532	345,532
FR	44	0	0	0
HS	68,394	1,958,568,187	116,811,584	2,075,379,771
HT	1	246	0	246
OV65	23,532	1,377,457,416	0	1,377,457,416
OV65S	130	7,436,357	0	7,436,357
PC	43	97,948,359	0	97,948,359
PPV	274	3,883,388	0	3,883,388
SO	3	74,726	0	74,726
<b>Totals</b>		<b>3,754,868,582</b>	<b>3,786,423,277</b>	<b>7,541,291,859</b>



**2016 CERTIFIED TOTALS**

Property Count: 182,275

RFM - FARM TO MKT ROAD  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	105,070		\$292,475,224	\$16,341,816,826
B	MULTIFAMILY RESIDENCE	1,869		\$92,338,669	\$1,506,106,306
C1	VACANT LOTS AND LAND TRACTS	17,021		\$35,000	\$849,141,121
D1	QUALIFIED OPEN-SPACE LAND	5,048	399,162.8973	\$0	\$1,239,296,924
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	320		\$226,130	\$6,343,303
E	RURAL LAND, NON QUALIFIED OPEN SP	2,277	13,582.3203	\$2,804,972	\$271,939,619
F1	COMMERCIAL REAL PROPERTY	7,794		\$72,025,947	\$3,883,165,410
F2	INDUSTRIAL AND MANUFACTURING REA	615		\$416,922,550	\$4,385,646,188
G1	OIL AND GAS	8,934		\$0	\$80,287,997
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$434,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	288		\$5,031,460	\$327,492,783
J4	TELEPHONE COMPANY (INCLUDING CO-	116		\$480	\$44,336,137
J5	RAILROAD	77		\$0	\$44,211,590
J6	PIPELAND COMPANY	2,338		\$22,547,930	\$227,543,260
J7	CABLE TELEVISION COMPANY	11		\$0	\$22,681,419
L1	COMMERCIAL PERSONAL PROPERTY	14,291		\$3,882,676	\$2,295,294,462
L2	INDUSTRIAL AND MANUFACTURING PERS	706		\$29,911,830	\$1,196,494,465
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,172		\$0	\$59,473,220
O	RESIDENTIAL INVENTORY	1,787		\$8,698,229	\$91,321,083
S	SPECIAL INVENTORY TAX	211		\$0	\$126,901,251
X	TOTALLY EXEMPT PROPERTY	12,278		\$220,683,841	\$3,510,130,377
	<b>Totals</b>		412,745.2176	\$1,167,584,938	\$36,510,058,441

**2016 CERTIFIED TOTALS**

Property Count: 182,275

RFM - FARM TO MKT ROAD  
Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		24		\$33,401	\$803,627
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	93,602		\$260,050,301	\$14,597,113,043
A2	REAL, RESIDENTIAL, MOBILE HOME	1,761		\$55,062	\$48,246,786
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$67,860
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	9,798		\$32,336,460	\$1,695,551,610
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$33,900
B		16		\$3,113,733	\$14,725,079
B1	REAL, RESIDENTIAL, DUPLEXES	294		\$88,099,186	\$1,283,304,431
B10	REAL, RESIDENTIAL, APARTMENTS	24		\$0	\$6,714,118
B11	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$672,630
B2	REAL, RESIDENTIAL, APARTMENTS	752		\$866,520	\$83,590,912
B3	REAL, RESIDENTIAL, APARTMENTS	204		\$235,030	\$22,796,888
B4	REAL, RESIDENTIAL, APARTMENTS	351		\$15,000	\$48,408,930
B5	REAL, RESIDENTIAL, APARTMENTS	72		\$0	\$9,394,156
B6	REAL, RESIDENTIAL, APARTMENTS	77		\$9,200	\$14,638,698
B7	REAL, RESIDENTIAL, APARTMENTS	28		\$0	\$7,073,625
B8	REAL, RESIDENTIAL, APARTMENTS	46		\$0	\$10,946,150
B9	REAL, RESIDENTIAL, APARTMENTS	20		\$0	\$3,840,689
C1	REAL, VACANT PLATTED RESIDENTIAL L	12,684		\$0	\$349,387,000
C1C	COMMERCIAL VACANT PLATTED LOT	3,011		\$35,000	\$291,190,643
C11	COMMERCIAL INDUSTRIAL VACANT PLA	1,307		\$0	\$208,484,414
C1S	SUBMERGED LAND	14		\$0	\$68,764
C3	REAL, VACANT PLATTED RURAL OR REC	13		\$0	\$10,300
D1	REAL, ACREAGE, RANGELAND	5,087	400,266.2496	\$0	\$1,241,301,704
D2	REAL, IMPROVEMENTS ON QUALIFIED O	320	8.0000	\$226,130	\$6,343,303
D3	REAL, ACREAGE, FARMLAND	6		\$0	\$12,365
E		2		\$0	\$5,988
E1	REAL, FARM/RANCH, HOUSE	892		\$2,776,590	\$138,223,144
E2	REAL, FARM/RANCH, MOBILE HOME	995		\$28,382	\$108,244,711
E3	REAL RURAL LAND NON-QUALIFIED	173		\$0	\$22,253,312
E4	RURAL LAND NON QUALIFIED PAD TANK :	188		\$0	\$1,195,319
F1	REAL, COMMERCIAL	7,681		\$71,923,236	\$3,841,662,415
F2	REAL, INDUSTRIAL	603		\$414,404,214	\$4,379,244,137
F3	REAL, Imp Only Commercial	71		\$11,433	\$31,797,357
F4	REAL, Imp Only Industrial	12		\$2,518,336	\$6,402,051
F5	REAL, LEASEHOLD POSSESSORY INTERE	45		\$91,278	\$9,705,638
G1	OIL AND GAS	8,934		\$0	\$80,287,997
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$434,700
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	288		\$5,031,460	\$327,492,783
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	116		\$480	\$44,336,137
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	77		\$0	\$44,211,590
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2,338		\$22,547,930	\$227,543,260
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$22,681,419
L1	TANGIBLE, PERSONAL PROPERTY, COMM	14,291		\$3,882,676	\$2,295,294,462
L2	TANGIBLE, PERSONAL PROPERTY, INDU	668		\$26,211,610	\$1,092,230,635
L3	TANGIBLE, PERSONAL PROPERTY, FREE	5		\$2,800,220	\$8,610,120
L4	TANGIBLE, PERSONAL PROPERTY, ABAT	1		\$900,000	\$900,000
L5	TANGIBLE, PERSONAL PROPERTY, POLL	32		\$0	\$94,753,710
M1	TANGIBLE PERSONAL, MOBILE HOME	3,172		\$0	\$59,473,220
O1	INVENTORY, VACANT RES LAND	1,707		\$1,325,945	\$81,087,106
O2	INVENTORY, IMPROVED RESIDENTIAL	97		\$7,372,284	\$10,233,977
S	SPECIAL INVENTORY	211		\$0	\$126,901,251
X	TOTALLY EXEMPT PROPERTY	12,278		\$220,683,841	\$3,510,130,377
	<b>Totals</b>		400,274.2496	\$1,167,584,938	\$36,510,058,441

**2016 CERTIFIED TOTALS**

Property Count: 182,275

RFM - FARM TO MKT ROAD  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

**TOTAL NEW VALUE MARKET: \$1,167,584,938**  
**TOTAL NEW VALUE TAXABLE: \$911,625,659**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	141	2015 Market Value	\$15,236,134
EX366	HB366 Exempt	1,007	2015 Market Value	\$2,279,643
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$17,515,777</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	98	\$5,042,404
DPS	DISABLED Surviving Spouse	11	\$620,330
DV1	Disabled Veterans 10% - 29%	38	\$199,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	42	\$333,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$15,000
DV3	Disabled Veterans 50% - 69%	61	\$573,641
DV4	Disabled Veterans 70% - 100%	172	\$1,936,874
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$60,000
DVHS	Disabled Veteran Homestead	79	\$11,149,785
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$118,605
HS	Homestead	2,335	\$91,187,312
OV65	Over 65	1,217	\$71,448,646
OV65S	OV65 Surviving Spouse	4	\$250,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>4,069</b>	<b>\$182,944,597</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$200,460,374</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$200,460,374**

**New Ag / Timber Exemptions**

2015 Market Value \$1,093,351 Count: 6  
2016 Ag/Timber Use \$132,690  
**NEW AG / TIMBER VALUE LOSS \$960,661**

**New Annexations**

**New Deannexations**

**2016 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
67,313	\$162,973	\$40,220	\$122,753

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66,890	\$162,560	\$40,065	\$122,495

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,038	\$410,998,578.00	\$330,836,775

# 2016 CERTIFIED TOTALS

Property Count: 3,774

SA - LONDON ISD  
Grand Totals

10/26/2016

2:25:05PM

Land		Value			
Homesite:		64,085,846			
Non Homesite:		37,367,985			
Ag Market:		186,440,352			
Timber Market:		0	<b>Total Land</b>	(+) 287,894,183	
Improvement		Value			
Homesite:		233,599,940			
Non Homesite:		45,594,134	<b>Total Improvements</b>	(+) 279,194,074	
Non Real		Count	Value		
Personal Property:	152		20,163,518		
Mineral Property:	1,848		5,303,330		
Autos:	0		0	<b>Total Non Real</b>	(+) 25,466,848
				<b>Market Value</b>	= 592,555,105
Ag		Non Exempt	Exempt		
Total Productivity Market:		186,440,352	0		
Ag Use:		15,023,132	0	<b>Productivity Loss</b>	(-) 171,417,220
Timber Use:		0	0	<b>Appraised Value</b>	= 421,137,885
Productivity Loss:		171,417,220	0	<b>Homestead Cap</b>	(-) 5,243,866
				<b>Assessed Value</b>	= 415,894,019
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 71,288,359
				<b>Net Taxable</b>	= 344,605,660

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,209,963	6,251,959	62,964.88	66,930.36	19		
OV65	27,425,911	23,978,431	236,623.59	251,323.90	67		
<b>Total</b>	<b>34,635,874</b>	<b>30,230,390</b>	<b>299,588.47</b>	<b>318,254.26</b>	<b>86</b>	<b>Freeze Taxable</b>	(-) 30,230,390
<b>Tax Rate</b>	1.357500						
						<b>Freeze Adjusted Taxable</b>	= 314,375,270

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,567,232.76 = 314,375,270 \* (1.357500 / 100) + 299,588.47

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

**2016 CERTIFIED TOTALS**

Property Count: 3,774

SA - LONDON ISD  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	20	0	182,083	182,083
DV1	7	0	42,000	42,000
DV2	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	9	0	50,819	50,819
DVHS	12	0	3,712,057	3,712,057
EX	8	0	296,825	296,825
EX-XV	46	0	51,018,801	51,018,801
EX-XV (Prorated)	1	0	323,602	323,602
EX366	422	0	7,142	7,142
HS	586	0	14,580,005	14,580,005
OV65	80	0	770,000	770,000
OV65S	1	0	10,000	10,000
PC	1	166,160	0	166,160
PPV	2	71,365	0	71,365
<b>Totals</b>		<b>237,525</b>	<b>71,050,834</b>	<b>71,288,359</b>

**2016 CERTIFIED TOTALS**

Property Count: 3,774

SA - LONDON ISD  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	641		\$19,305,294	\$270,137,294
C1	VACANT LOTS AND LAND TRACTS	233		\$0	\$12,436,367
D1	QUALIFIED OPEN-SPACE LAND	517	50,826.5034	\$0	\$186,440,352
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	47		\$62,580	\$1,121,948
E	RURAL LAND, NON QUALIFIED OPEN SP	230	1,013.3871	\$810,566	\$32,359,952
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$4,118,400
F2	INDUSTRIAL AND MANUFACTURING REA	23		\$0	\$1,033,792
G1	OIL AND GAS	1,430		\$0	\$5,297,610
J3	ELECTRIC COMPANY (INCLUDING CO-OP	11		\$2,620	\$3,998,690
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$499,310
J6	PIPELAND COMPANY	32		\$0	\$10,160,330
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$3,991,830
L2	INDUSTRIAL AND MANUFACTURING PERS	24		\$9,050	\$1,226,144
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$467,706
O	RESIDENTIAL INVENTORY	137		\$1,479,687	\$7,538,728
S	SPECIAL INVENTORY TAX	1		\$0	\$8,917
X	TOTALLY EXEMPT PROPERTY	479		\$0	\$51,717,735
	<b>Totals</b>		51,839.8905	\$21,669,797	\$592,555,105

**2016 CERTIFIED TOTALS**

Property Count: 3,774

SA - LONDON ISD  
Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$160,028
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	634		\$19,305,294	\$269,470,475
A2	REAL, RESIDENTIAL, MOBILE HOME	7		\$0	\$506,791
C1	REAL, VACANT PLATTED RESIDENTIAL L	209		\$0	\$12,091,384
C1C	COMMERCIAL VACANT PLATTED LOT	13		\$0	\$326,980
C11	COMMERCIAL INDUSTRIAL VACANT PLA	11		\$0	\$18,003
D1	REAL, ACREAGE, RANGELAND	520	50,917.7659	\$0	\$186,737,067
D2	REAL, IMPROVEMENTS ON QUALIFIED O	47		\$62,580	\$1,121,948
E1	REAL, FARM/RANCH, HOUSE	123		\$782,184	\$26,369,363
E2	REAL, FARM/RANCH, MOBILE HOME	64		\$28,382	\$4,252,207
E3	REAL RURAL LAND NON-QUALIFIED	5		\$0	\$1,290,590
E4	RURAL LAND NON QUALIFIED PAD TANK :	36		\$0	\$151,077
F1	REAL, COMMERCIAL	17		\$0	\$4,118,400
F2	REAL, INDUSTRIAL	21		\$0	\$941,821
F4	REAL, Imp Only Industrial	2		\$0	\$91,971
G1	OIL AND GAS	1,430		\$0	\$5,297,610
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$2,620	\$3,998,690
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$499,310
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	32		\$0	\$10,160,330
L1	TANGIBLE, PERSONAL PROPERTY, COMM	71		\$0	\$3,991,830
L2	TANGIBLE, PERSONAL PROPERTY, INDU	23		\$9,050	\$1,059,984
L5	TANGIBLE, PERSONAL PROPERTY, POLL	1		\$0	\$166,160
M1	TANGIBLE PERSONAL, MOBILE HOME	14		\$0	\$467,706
O1	INVENTORY, VACANT RES LAND	131		\$290,286	\$6,059,743
O2	INVENTORY, IMPROVED RESIDENTIAL	9		\$1,189,401	\$1,478,985
S	SPECIAL INVENTORY	1		\$0	\$8,917
X	TOTALLY EXEMPT PROPERTY	479		\$0	\$51,717,735
	<b>Totals</b>		50,917.7659	\$21,669,797	\$592,555,105



**2016 CERTIFIED TOTALS**

Property Count: 3,774

SA - LONDON ISD  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

**TOTAL NEW VALUE MARKET: \$21,669,797**  
**TOTAL NEW VALUE TAXABLE: \$21,110,359**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2015 Market Value	\$495,472
EX366	HB366 Exempt	93	2015 Market Value	\$96,001
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$591,473</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$61,670
HS	Homestead	57	\$1,400,000
OV65	Over 65	11	\$110,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>74</b>	<b>\$1,618,670</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,210,143</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,210,143</b>

**New Ag / Timber Exemptions**

2015 Market Value \$115,163 Count: 1  
2016 Ag/Timber Use \$799  
**NEW AG / TIMBER VALUE LOSS \$114,364**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
584	\$432,878	\$33,860	\$399,018
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
532	\$438,937	\$32,372	\$406,565

**2016 CERTIFIED TOTALS**

SA - LONDON ISD  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
8	\$2,501,790.00	\$1,627,823

# 2016 CERTIFIED TOTALS

Property Count: 7,034

SC - BANQUETE ISD  
Grand Totals

10/26/2016

2:25:05PM

Land		Value				
Homesite:		34,217,241				
Non Homesite:		24,461,311				
Ag Market:		141,666,273				
Timber Market:		0		<b>Total Land</b>	(+)	200,344,825
Improvement		Value				
Homesite:		152,597,002				
Non Homesite:		71,606,953		<b>Total Improvements</b>	(+)	224,203,955
Non Real		Count	Value			
Personal Property:	532	109,281,389				
Mineral Property:	3,043	7,923,530				
Autos:	0	0		<b>Total Non Real</b>	(+)	117,204,919
				<b>Market Value</b>	=	541,753,699
Ag	Non Exempt	Exempt				
Total Productivity Market:	141,666,273	0				
Ag Use:	17,573,644	0		<b>Productivity Loss</b>	(-)	124,092,629
Timber Use:	0	0		<b>Appraised Value</b>	=	417,661,070
Productivity Loss:	124,092,629	0		<b>Homestead Cap</b>	(-)	17,190,967
				<b>Assessed Value</b>	=	400,470,103
				<b>Total Exemptions Amount</b>	(-)	58,343,891
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	342,126,212

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,990,213	4,028,455	36,102.44	38,666.43	98		
OV65	33,919,930	23,758,836	209,972.09	218,236.87	310		
<b>Total</b>	<b>40,910,143</b>	<b>27,787,291</b>	<b>246,074.53</b>	<b>256,903.30</b>	<b>408</b>	<b>Freeze Taxable</b>	(-) 27,787,291
<b>Tax Rate</b>	<b>1.513200</b>						
						<b>Freeze Adjusted Taxable</b>	= 314,338,921

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,002,651.08 = 314,338,921 \* (1.513200 / 100) + 246,074.53

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

**2016 CERTIFIED TOTALS**

Property Count: 7,034

SC - BANQUETE ISD  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	103	0	680,353	680,353
DV1	9	0	45,000	45,000
DV1S	1	0	1,687	1,687
DV2	5	0	30,000	30,000
DV3	4	0	30,628	30,628
DV4	26	0	199,336	199,336
DVHS	12	0	1,023,617	1,023,617
EX	21	0	75,002	75,002
EX-XV	118	0	28,895,875	28,895,875
EX-XV (Prorated)	4	0	84,492	84,492
EX366	1,517	0	68,997	68,997
HS	1,077	0	24,465,299	24,465,299
OV65	326	0	2,678,179	2,678,179
OV65S	1	0	0	0
PPV	6	65,426	0	65,426
<b>Totals</b>		<b>65,426</b>	<b>58,278,465</b>	<b>58,343,891</b>

**2016 CERTIFIED TOTALS**

Property Count: 7,034

SC - BANQUETE ISD  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,401		\$3,106,422	\$159,141,008
B	MULTIFAMILY RESIDENCE	2		\$0	\$277,630
C1	VACANT LOTS AND LAND TRACTS	711		\$0	\$14,346,185
D1	QUALIFIED OPEN-SPACE LAND	796	71,615.3247	\$0	\$141,666,273
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	60		\$14,767	\$993,107
E	RURAL LAND, NON QUALIFIED OPEN SP	302	1,303.1128	\$810,536	\$31,414,804
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$3,138,510
F2	INDUSTRIAL AND MANUFACTURING REA	20		\$0	\$41,113,627
G1	OIL AND GAS	1,525		\$0	\$7,845,650
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$28,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP	13		\$0	\$6,526,192
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$956,800
J5	RAILROAD	6		\$0	\$2,635,140
J6	PIPELAND COMPANY	312		\$5,673,810	\$45,315,350
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,671
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$6,468,151
L2	INDUSTRIAL AND MANUFACTURING PERS	36		\$133,050	\$46,016,274
M1	TANGIBLE OTHER PERSONAL, MOBILE H	195		\$0	\$4,643,833
O	RESIDENTIAL INVENTORY	3		\$0	\$30,872
X	TOTALLY EXEMPT PROPERTY	1,665		\$0	\$29,189,792
	<b>Totals</b>		72,918.4375	\$9,738,585	\$541,753,699

**2016 CERTIFIED TOTALS**

Property Count: 7,034

SC - BANQUETE ISD  
Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$50,745
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,086		\$3,103,237	\$148,600,319
A2	REAL, RESIDENTIAL, MOBILE HOME	337		\$3,185	\$10,489,944
B2	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$277,630
C1	REAL, VACANT PLATTED RESIDENTIAL L	608		\$0	\$12,308,719
C1C	COMMERCIAL VACANT PLATTED LOT	50		\$0	\$1,265,300
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	53		\$0	\$772,166
D1	REAL, ACREAGE, RANGELAND	799	71,679.1247	\$0	\$141,855,320
D2	REAL, IMPROVEMENTS ON QUALIFIED O	60	1.0000	\$14,767	\$993,107
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$2,400
E1	REAL, FARM/RANCH, HOUSE	197		\$810,536	\$28,324,981
E2	REAL, FARM/RANCH, MOBILE HOME	70		\$0	\$2,309,463
E3	REAL RURAL LAND NON-QUALIFIED	7		\$0	\$456,064
E4	RURAL LAND NON QUALIFIED PAD TANK :	26		\$0	\$132,849
F1	REAL, COMMERCIAL	30		\$0	\$2,972,636
F2	REAL, INDUSTRIAL	20		\$0	\$41,113,627
F3	REAL, Imp Only Commercial	2		\$0	\$165,874
G1	OIL AND GAS	1,525		\$0	\$7,845,650
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$28,830
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$6,526,192
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$956,800
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$2,635,140
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	312		\$5,673,810	\$45,315,350
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$5,671
L1	TANGIBLE, PERSONAL PROPERTY, COMM	137		\$0	\$6,468,151
L2	TANGIBLE, PERSONAL PROPERTY, INDU	36		\$133,050	\$46,016,274
M1	TANGIBLE PERSONAL, MOBILE HOME	195		\$0	\$4,643,833
O1	INVENTORY, VACANT RES LAND	3		\$0	\$30,872
X	TOTALLY EXEMPT PROPERTY	1,665		\$0	\$29,189,792
	<b>Totals</b>		<b>71,680.1247</b>	<b>\$9,738,585</b>	<b>\$541,753,699</b>

**2016 CERTIFIED TOTALS**

Property Count: 7,034

SC - BANQUETE ISD  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: **\$9,738,585**  
TOTAL NEW VALUE TAXABLE: **\$9,706,817**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2015 Market Value	\$161,855
EX366	HB366 Exempt	225	2015 Market Value	\$135,525
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$297,380</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$26,220
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$262,505
HS	Homestead	42	\$868,085
OV65	Over 65	12	\$88,193
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>63</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,281,003</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,578,383**

**New Ag / Timber Exemptions**

2015 Market Value \$655,993 Count: 2  
2016 Ag/Timber Use \$125,145  
**NEW AG / TIMBER VALUE LOSS \$530,848**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
995	\$143,801	\$40,471	\$103,330
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
886	\$137,352	\$39,903	\$97,449

**2016 CERTIFIED TOTALS**

SC - BANQUETE ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9	\$1,661,854.00	\$1,154,055



# 2016 CERTIFIED TOTALS

Property Count: 92,360

SE - CORPUS CHRISTI ISD  
Grand Totals

10/26/2016

2:25:05PM

Land		Value			
Homesite:		1,568,843,087			
Non Homesite:		2,084,379,579			
Ag Market:		123,534,235			
Timber Market:		0		<b>Total Land</b>	(+) 3,776,756,901
Improvement		Value			
Homesite:		7,589,633,936			
Non Homesite:		4,495,432,519		<b>Total Improvements</b>	(+) 12,085,066,455
Non Real		Count	Value		
Personal Property:	10,756	4,284,569,245			
Mineral Property:	745	18,093,520			
Autos:	0	0		<b>Total Non Real</b>	(+) 4,302,662,765
				<b>Market Value</b>	= 20,164,486,121
Ag	Non Exempt	Exempt			
Total Productivity Market:	123,534,235	0			
Ag Use:	806,183	0		<b>Productivity Loss</b>	(-) 122,728,052
Timber Use:	0	0		<b>Appraised Value</b>	= 20,041,758,069
Productivity Loss:	122,728,052	0		<b>Homestead Cap</b>	(-) 325,865,130
				<b>Assessed Value</b>	= 19,715,892,939
				<b>Total Exemptions Amount</b>	(-) 4,326,573,370
				<b>(Breakdown on Next Page)</b>	

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

<b>M&amp;O Net Taxable</b>	=	15,389,319,569
<b>I&amp;S Net Taxable</b>	=	15,389,521,569

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	338,812,224	82,850,817	470,413.64	522,099.08	3,489	
OV65	2,040,276,904	882,527,672	5,614,236.12	5,769,277.99	14,810	
<b>Total</b>	<b>2,379,089,128</b>	<b>965,378,489</b>	<b>6,084,649.76</b>	<b>6,291,377.07</b>	<b>18,299</b>	<b>Freeze Taxable</b> (-) 965,378,489
<b>Tax Rate</b>	<b>1.237350</b>					

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	14,423,941,080
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	14,424,143,080

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX

$$184,559,642.86 = (14,423,941,080 * (1.060050 / 100)) + (14,424,143,080 * (0.177300 / 100)) + 6,084,649.76$$

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

**2016 CERTIFIED TOTALS**

Property Count: 92,360

SE - CORPUS CHRISTI ISD  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	5	4,640,997	0	4,640,997
CHODO	10	650,450	0	650,450
CHODO (Partial)	12	9,175,771	0	9,175,771
DP	3,576	120,037,305	33,187,303	153,224,608
DV1	325	0	1,822,198	1,822,198
DV1S	16	0	80,000	80,000
DV2	277	0	2,097,066	2,097,066
DV2S	5	0	37,500	37,500
DV3	328	0	3,243,689	3,243,689
DV3S	4	0	40,000	40,000
DV4	1,552	0	15,840,462	15,840,462
DV4S	33	0	360,000	360,000
DVHS	688	0	96,926,123	96,926,123
DVHSS	5	0	664,329	664,329
ECO	2	202,000	0	202,000
EX	90	0	13,569,643	13,569,643
EX-XG	2	0	132,419	132,419
EX-XI	1	0	440,142	440,142
EX-XV	2,578	0	2,066,658,767	2,066,658,767
EX-XV (Prorated)	31	0	1,002,608	1,002,608
EX366	783	0	88,267	88,267
FR	27	0	0	0
HS	44,944	0	1,118,379,452	1,118,379,452
OV65	15,518	623,739,439	149,510,174	773,249,613
OV65S	95	3,839,345	919,329	4,758,674
PC	26	56,380,109	0	56,380,109
PPV	202	2,908,483	0	2,908,483
<b>Totals</b>		<b>821,573,899</b>	<b>3,504,999,471</b>	<b>4,326,573,370</b>

**2016 CERTIFIED TOTALS**

Property Count: 92,360

SE - CORPUS CHRISTI ISD  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	65,899		\$108,285,894	\$9,120,293,848
B	MULTIFAMILY RESIDENCE	1,302		\$88,292,496	\$1,301,249,629
C1	VACANT LOTS AND LAND TRACTS	4,900		\$0	\$303,857,590
D1	QUALIFIED OPEN-SPACE LAND	180	2,816.4267	\$0	\$123,534,235
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$29,732
E	RURAL LAND, NON QUALIFIED OPEN SP	136	1,131.5166	\$0	\$36,220,077
F1	COMMERCIAL REAL PROPERTY	4,925		\$34,023,857	\$2,688,067,405
F2	INDUSTRIAL AND MANUFACTURING REA	250		\$43,150,386	\$2,256,706,846
G1	OIL AND GAS	226		\$0	\$11,923,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP	70		\$2,714,760	\$153,918,291
J4	TELEPHONE COMPANY (INCLUDING CO-	23		\$0	\$27,640,802
J5	RAILROAD	23		\$0	\$9,545,820
J6	PIPELAND COMPANY	210		\$10,803,140	\$30,637,520
J7	CABLE TELEVISION COMPANY	1		\$0	\$16,360,871
L1	COMMERCIAL PERSONAL PROPERTY	9,203		\$2,443,091	\$1,313,264,055
L2	INDUSTRIAL AND MANUFACTURING PERS	308		\$15,903,030	\$547,519,556
M1	TANGIBLE OTHER PERSONAL, MOBILE H	827		\$0	\$17,188,719
O	RESIDENTIAL INVENTORY	587		\$4,045,483	\$16,099,367
S	SPECIAL INVENTORY TAX	134		\$0	\$91,160,387
X	TOTALLY EXEMPT PROPERTY	3,713		\$190,544,120	\$2,099,267,551
	<b>Totals</b>		<b>3,947.9433</b>	<b>\$500,206,257</b>	<b>\$20,164,486,121</b>

**2016 CERTIFIED TOTALS**

Property Count: 92,360

SE - CORPUS CHRISTI ISD

Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		9		\$33,401	\$398,918
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	62,376		\$107,073,029	\$8,742,662,038
A2	REAL, RESIDENTIAL, MOBILE HOME	202		\$0	\$4,133,808
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TOI	3,316		\$1,179,464	\$373,099,084
B		9		\$116,069	\$8,812,726
B1	REAL, RESIDENTIAL, DUPLEXES	214		\$88,099,186	\$1,172,329,122
B10	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$2,968,419
B11	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$672,630
B2	REAL, RESIDENTIAL, APARTMENTS	497		\$13,983	\$41,790,118
B3	REAL, RESIDENTIAL, APARTMENTS	140		\$63,258	\$13,818,710
B4	REAL, RESIDENTIAL, APARTMENTS	268		\$0	\$33,443,722
B5	REAL, RESIDENTIAL, APARTMENTS	57		\$0	\$7,126,218
B6	REAL, RESIDENTIAL, APARTMENTS	61		\$0	\$10,507,492
B7	REAL, RESIDENTIAL, APARTMENTS	19		\$0	\$4,087,382
B8	REAL, RESIDENTIAL, APARTMENTS	25		\$0	\$4,699,880
B9	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$993,210
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,755		\$0	\$65,666,572
C1C	COMMERCIAL VACANT PLATTED LOT	1,393		\$0	\$146,369,308
C11	COMMERCIAL INDUSTRIAL VACANT PLA	734		\$0	\$91,772,950
C1S	SUBMERGED LAND	8		\$0	\$38,460
C3	REAL, VACANT PLATTED RURAL OR REC	13		\$0	\$10,300
D1	REAL, ACREAGE, RANGELAND	180	2,816.4267	\$0	\$123,534,235
D2	REAL, IMPROVEMENTS ON QUALIFIED O	2		\$0	\$29,732
E		1		\$0	\$1,365
E1	REAL, FARM/RANCH, HOUSE	14		\$0	\$2,620,029
E2	REAL, FARM/RANCH, MOBILE HOME	73		\$0	\$22,025,481
E3	REAL RURAL LAND NON-QUALIFIED	50		\$0	\$11,573,202
F1	REAL, COMMERCIAL	4,869		\$34,023,857	\$2,657,206,117
F2	REAL, INDUSTRIAL	244		\$40,632,050	\$2,250,834,518
F3	REAL, Imp Only Commercial	47		\$0	\$27,096,291
F4	REAL, Imp Only Industrial	6		\$2,518,336	\$5,872,328
F5	REAL, LEASEHOLD POSSESSORY INTERE	11		\$0	\$3,764,997
G1	OIL AND GAS	226		\$0	\$11,923,820
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	70		\$2,714,760	\$153,918,291
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	23		\$0	\$27,640,802
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	23		\$0	\$9,545,820
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	210		\$10,803,140	\$30,637,520
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$16,360,871
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,203		\$2,443,091	\$1,313,264,055
L2	TANGIBLE, PERSONAL PROPERTY, INDU	285		\$13,102,810	\$482,843,466
L3	TANGIBLE, PERSONAL PROPERTY, FREE	5		\$2,800,220	\$8,610,120
L5	TANGIBLE, PERSONAL PROPERTY, POLL	18		\$0	\$56,065,970
M1	TANGIBLE PERSONAL, MOBILE HOME	827		\$0	\$17,188,719
O1	INVENTORY, VACANT RES LAND	536		\$296,668	\$10,634,064
O2	INVENTORY, IMPROVED RESIDENTIAL	64		\$3,748,815	\$5,465,303
S	SPECIAL INVENTORY	134		\$0	\$91,160,387
X	TOTALLY EXEMPT PROPERTY	3,713		\$190,544,120	\$2,099,267,551
	<b>Totals</b>		2,816.4267	\$500,206,257	\$20,164,486,121

**2016 CERTIFIED TOTALS**

Property Count: 92,360

SE - CORPUS CHRISTI ISD  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

**TOTAL NEW VALUE MARKET: \$500,206,257**  
**TOTAL NEW VALUE TAXABLE: \$300,972,681**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	49	2015 Market Value	\$9,662,977
EX366	HB366 Exempt	94	2015 Market Value	\$71,076
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$9,734,053</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	57	\$2,688,261
DV1	Disabled Veterans 10% - 29%	19	\$90,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	31	\$240,340
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	36	\$362,000
DV4	Disabled Veterans 70% - 100%	116	\$1,367,104
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	\$48,000
DVHS	Disabled Veteran Homestead	60	\$8,578,050
HS	Homestead	1,383	\$34,318,122
OV65	Over 65	764	\$39,524,669
OV65S	OV65 Surviving Spouse	4	\$240,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,478</b>	<b>\$87,481,546</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$97,215,599</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$97,215,599**

**New Ag / Timber Exemptions**

2015 Market Value \$42,672 Count: 1  
2016 Ag/Timber Use \$281  
**NEW AG / TIMBER VALUE LOSS \$42,391**

**New Annexations**

**New Deannexations**

**2016 CERTIFIED TOTALS**

SE - CORPUS CHRISTI ISD  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44,636	\$152,543	\$32,229	\$120,314

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44,629	\$152,522	\$32,226	\$120,296

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
500	\$214,932,752.00	\$182,150,979

# 2016 CERTIFIED TOTALS

Property Count: 7,574

SF - TULOSO-MIDWAY ISD  
Grand Totals

10/26/2016

2:25:05PM

Land		Value				
Homesite:		81,331,908				
Non Homesite:		326,549,765				
Ag Market:		92,407,758				
Timber Market:		0		<b>Total Land</b>	(+)	500,289,431
Improvement		Value				
Homesite:		377,793,810				
Non Homesite:		467,187,045		<b>Total Improvements</b>	(+)	844,980,855
Non Real		Count	Value			
Personal Property:	1,144	1,804,033,870				
Mineral Property:	642	1,723,978				
Autos:	0	0		<b>Total Non Real</b>	(+)	1,805,757,848
				<b>Market Value</b>	=	3,151,028,134
Ag	Non Exempt	Exempt				
Total Productivity Market:	92,407,758	0				
Ag Use:	5,348,643	0		<b>Productivity Loss</b>	(-)	87,059,115
Timber Use:	0	0		<b>Appraised Value</b>	=	3,063,969,019
Productivity Loss:	87,059,115	0		<b>Homestead Cap</b>	(-)	11,747,355
				<b>Assessed Value</b>	=	3,052,221,664
				<b>Total Exemptions Amount</b>	(-)	473,550,316
				<b>(Breakdown on Next Page)</b>		

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

<b>M&amp;O Net Taxable</b>	=	2,578,671,348
<b>I&amp;S Net Taxable</b>	=	2,674,665,918

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,387,920	8,457,232	68,938.47	72,951.10	182		
OV65	83,740,883	42,540,589	312,407.85	318,891.73	697		
<b>Total</b>	<b>102,128,803</b>	<b>50,997,821</b>	<b>381,346.32</b>	<b>391,842.83</b>	<b>879</b>	<b>Freeze Taxable</b>	(-) 50,997,821
<b>Tax Rate</b>	<b>1.408900</b>						

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	2,527,673,527
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	2,623,668,097

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX

$$36,223,069.67 = (2,527,673,527 * (1.170000 / 100)) + (2,623,668,097 * (0.238900 / 100)) + 381,346.32$$

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

**2016 CERTIFIED TOTALS**

Property Count: 7,574

SF - TULOSO-MIDWAY ISD  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	0	0	0
CH	1	171,396	0	171,396
CHODO (Partial)	1	1,655,925	0	1,655,925
DP	185	0	1,532,820	1,532,820
DV1	19	0	109,000	109,000
DV2	13	0	94,500	94,500
DV3	13	0	124,000	124,000
DV4	60	0	599,716	599,716
DVHS	28	0	3,296,948	3,296,948
ECO	1	95,994,570	0	95,994,570
EX	18	0	21,753,704	21,753,704
EX-XV	197	0	197,531,586	197,531,586
EX366	391	0	16,142	16,142
FR	9	0	0	0
HS	2,575	67,166,145	62,616,387	129,782,532
OV65	728	0	6,606,440	6,606,440
OV65S	3	0	30,000	30,000
PC	3	14,195,350	0	14,195,350
PPV	5	55,687	0	55,687
<b>Totals</b>		<b>179,239,073</b>	<b>294,311,243</b>	<b>473,550,316</b>



**2016 CERTIFIED TOTALS**

Property Count: 7,574

SF - TULOSO-MIDWAY ISD  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,307		\$15,488,332	\$446,252,713
B	MULTIFAMILY RESIDENCE	35		\$0	\$23,947,280
C1	VACANT LOTS AND LAND TRACTS	761		\$0	\$109,195,007
D1	QUALIFIED OPEN-SPACE LAND	433	16,004.7062	\$0	\$92,407,758
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$96,383
E	RURAL LAND, NON QUALIFIED OPEN SP	181	928.8717	\$0	\$16,276,187
F1	COMMERCIAL REAL PROPERTY	432		\$4,367,833	\$214,933,862
F2	INDUSTRIAL AND MANUFACTURING REA	123		\$126,456,904	\$1,279,822,764
G1	OIL AND GAS	261		\$0	\$1,664,548
J3	ELECTRIC COMPANY (INCLUDING CO-OP	25		\$0	\$18,413,440
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$2,908,569
J5	RAILROAD	9		\$0	\$8,496,500
J6	PIPELAND COMPANY	210		\$1,210	\$35,138,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,001,724
L1	COMMERCIAL PERSONAL PROPERTY	711		\$406,419	\$302,049,772
L2	INDUSTRIAL AND MANUFACTURING PERS	88		\$36,940	\$362,536,633
M1	TANGIBLE OTHER PERSONAL, MOBILE H	448		\$0	\$6,745,059
O	RESIDENTIAL INVENTORY	24		\$209,986	\$696,563
S	SPECIAL INVENTORY TAX	18		\$0	\$7,260,161
X	TOTALLY EXEMPT PROPERTY	613		\$15,030,710	\$221,184,441
	<b>Totals</b>		16,933.5779	\$161,998,334	\$3,151,028,134

# 2016 CERTIFIED TOTALS

Property Count: 7,574

SF - TULOSO-MIDWAY ISD  
Grand Totals

10/26/2016

2:25:05PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$7,190
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,233		\$15,485,353	\$441,863,981
A2	REAL, RESIDENTIAL, MOBILE HOME	50		\$2,979	\$1,219,346
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TOI	27		\$0	\$3,162,196
B		1		\$0	\$1,655,924
B1	REAL, RESIDENTIAL, DUPLEXES	11		\$0	\$19,240,010
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$409,200
B2	REAL, RESIDENTIAL, APARTMENTS	9		\$0	\$907,317
B3	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$563,801
B4	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$555,271
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$153,804
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$50,165
B8	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$411,788
C1	REAL, VACANT PLATTED RESIDENTIAL L	387		\$0	\$6,688,244
C1C	COMMERCIAL VACANT PLATTED LOT	183		\$0	\$12,704,972
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	193		\$0	\$89,801,791
D1	REAL, ACREAGE, RANGELAND	437	16,090.1916	\$0	\$92,688,506
D2	REAL, IMPROVEMENTS ON QUALIFIED O	7		\$0	\$96,383
E1	REAL, FARM/RANCH, HOUSE	62		\$0	\$8,030,661
E2	REAL, FARM/RANCH, MOBILE HOME	71		\$0	\$7,172,360
E3	REAL RURAL LAND NON-QUALIFIED	24		\$0	\$601,716
E4	RURAL LAND NON QUALIFIED PAD TANK :	23		\$0	\$190,702
F1	REAL, COMMERCIAL	427		\$4,367,833	\$211,100,308
F2	REAL, INDUSTRIAL	123		\$126,456,904	\$1,279,822,764
F3	REAL, Imp Only Commercial	2		\$0	\$67,512
F5	REAL, LEASEHOLD POSSESSORY INTERE	3		\$0	\$3,766,042
G1	OIL AND GAS	261		\$0	\$1,664,548
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$18,413,440
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$2,908,569
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$8,496,500
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	210		\$1,210	\$35,138,770
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,001,724
L1	TANGIBLE, PERSONAL PROPERTY, COMM	711		\$406,419	\$302,049,772
L2	TANGIBLE, PERSONAL PROPERTY, INDU	85		\$36,940	\$348,341,283
L5	TANGIBLE, PERSONAL PROPERTY, POLL	3		\$0	\$14,195,350
M1	TANGIBLE PERSONAL, MOBILE HOME	448		\$0	\$6,745,059
O1	INVENTORY, VACANT RES LAND	22		\$0	\$447,617
O2	INVENTORY, IMPROVED RESIDENTIAL	2		\$209,986	\$248,946
S	SPECIAL INVENTORY	18		\$0	\$7,260,161
X	TOTALLY EXEMPT PROPERTY	613		\$15,030,710	\$221,184,441
	<b>Totals</b>		16,090.1916	\$161,998,334	\$3,151,028,134

**2016 CERTIFIED TOTALS**

Property Count: 7,574

SF - TULOSO-MIDWAY ISD  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: \$161,998,334  
TOTAL NEW VALUE TAXABLE: \$49,029,315

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2015 Market Value	\$10,225
EX366	HB366 Exempt	66	2015 Market Value	\$1,655,447
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,665,672</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	5	\$665,932
HS	Homestead	105	\$6,018,256
OV65	Over 65	34	\$299,893
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>156</b>	<b>\$7,102,081</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,767,753</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$8,767,753

**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
2,459	\$143,289	\$56,749	\$86,540
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,426	\$142,792	\$56,562	\$86,230

**2016 CERTIFIED TOTALS**

SF - TULOSO-MIDWAY ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
69	\$27,956,298.00	\$25,555,321

# 2016 CERTIFIED TOTALS

Property Count: 6,185

SG - WEST OSO ISD  
Grand Totals

10/26/2016

2:25:05PM

Land	Value			
Homesite:	25,382,890			
Non Homesite:	86,867,223			
Ag Market:	73,846,404			
Timber Market:	0	<b>Total Land</b>	(+)	
			186,096,517	
Improvement	Value			
Homesite:	161,598,851			
Non Homesite:	385,804,623	<b>Total Improvements</b>	(+)	
			547,403,474	
Non Real	Count	Value		
Personal Property:	844	420,621,661		
Mineral Property:	1,175	4,809,003		
Autos:	0	0	<b>Total Non Real</b>	(+)
				425,430,664
			<b>Market Value</b>	=
				1,158,930,655
Ag	Non Exempt	Exempt		
Total Productivity Market:	73,846,404	0		
Ag Use:	7,094,856	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	66,751,548	0		1,092,179,107
			<b>Homestead Cap</b>	(-)
				18,462,119
			<b>Assessed Value</b>	=
				1,073,716,988
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				287,305,362
			<b>Net Taxable</b>	=
				786,411,626

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,091,649	8,157,048	51,658.83	52,676.17	232		
OV65	42,528,931	22,312,241	108,982.05	112,117.68	579		
<b>Total</b>	<b>58,620,580</b>	<b>30,469,289</b>	<b>160,640.88</b>	<b>164,793.85</b>	<b>811</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.450000</b>						<b>30,469,289</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>755,942,337</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,121,804.77 = 755,942,337 \* (1.450000 / 100) + 160,640.88

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

**2016 CERTIFIED TOTALS**

Property Count: 6,185

SG - WEST OSO ISD  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
CHODO (Partial)	2	1,284,433	0	1,284,433
DP	238	0	2,193,665	2,193,665
DV1	5	0	46,000	46,000
DV2	7	0	57,000	57,000
DV3	6	0	50,000	50,000
DV4	25	0	275,061	275,061
DVHS	11	0	638,949	638,949
EX	7	0	25,920	25,920
EX-XV	172	0	214,798,339	214,798,339
EX-XV (Prorated)	2	0	17,414	17,414
EX366	560	0	40,294	40,294
FR	6	25,310,517	0	25,310,517
HS	1,523	0	36,979,100	36,979,100
OV65	601	0	5,578,187	5,578,187
PC	1	9,983	0	9,983
PPV	1	500	0	500
<b>Totals</b>		<b>26,605,433</b>	<b>260,699,929</b>	<b>287,305,362</b>

**2016 CERTIFIED TOTALS**

Property Count: 6,185

SG - WEST OSO ISD  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,225		\$759,670	\$177,429,433
B	MULTIFAMILY RESIDENCE	27		\$0	\$8,262,660
C1	VACANT LOTS AND LAND TRACTS	401		\$0	\$13,496,152
D1	QUALIFIED OPEN-SPACE LAND	511	21,446.3107	\$0	\$73,846,404
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	28		\$29,591	\$647,463
E	RURAL LAND, NON QUALIFIED OPEN SP	148	908.0304	\$0	\$9,652,918
F1	COMMERCIAL REAL PROPERTY	535		\$9,476,298	\$235,793,959
F2	INDUSTRIAL AND MANUFACTURING REA	13		\$0	\$4,376,270
G1	OIL AND GAS	631		\$0	\$4,748,073
J3	ELECTRIC COMPANY (INCLUDING CO-OP	24		\$1,470	\$9,766,950
J4	TELEPHONE COMPANY (INCLUDING CO-	11		\$0	\$798,060
J5	RAILROAD	5		\$0	\$615,130
J6	PIPELAND COMPANY	47		\$0	\$4,848,150
J7	CABLE TELEVISION COMPANY	1		\$0	\$990,210
L1	COMMERCIAL PERSONAL PROPERTY	624		\$639,654	\$278,523,569
L2	INDUSTRIAL AND MANUFACTURING PERS	51		\$11,173,600	\$103,099,979
M1	TANGIBLE OTHER PERSONAL, MOBILE H	235		\$0	\$5,990,729
S	SPECIAL INVENTORY TAX	27		\$0	\$9,877,646
X	TOTALLY EXEMPT PROPERTY	744		\$3,438,215	\$216,166,900
	<b>Totals</b>		<b>22,354.3411</b>	<b>\$25,518,498</b>	<b>\$1,158,930,655</b>

# 2016 CERTIFIED TOTALS

Property Count: 6,185

SG - WEST OSO ISD  
Grand Totals

10/26/2016

2:25:05PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$22,885
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,151		\$759,670	\$176,123,729
A2	REAL, RESIDENTIAL, MOBILE HOME	76		\$0	\$1,282,819
B		1		\$0	\$1,230,085
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$4,810,629
B2	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$131,832
B3	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$413,861
B4	REAL, RESIDENTIAL, APARTMENTS	12		\$0	\$989,947
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$166,421
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$113,499
B8	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$406,386
C1	REAL, VACANT PLATTED RESIDENTIAL L	241		\$0	\$2,791,011
C1C	COMMERCIAL VACANT PLATTED LOT	96		\$0	\$6,117,757
C11	COMMERCIAL INDUSTRIAL VACANT PLA	64		\$0	\$4,587,384
D1	REAL, ACREAGE, RANGELAND	532	21,870.6939	\$0	\$74,268,539
D2	REAL, IMPROVEMENTS ON QUALIFIED O	28	2.0000	\$29,591	\$647,463
E1	REAL, FARM/RANCH, HOUSE	58		\$0	\$7,381,722
E2	REAL, FARM/RANCH, MOBILE HOME	45		\$0	\$1,671,997
E3	REAL RURAL LAND NON-QUALIFIED	2		\$0	\$48,260
E4	RURAL LAND NON QUALIFIED PAD TANK :	26		\$0	\$128,804
F1	REAL, COMMERCIAL	534		\$9,464,865	\$235,237,142
F2	REAL, INDUSTRIAL	13		\$0	\$4,376,270
F3	REAL, Imp Only Commercial	1		\$11,433	\$556,817
G1	OIL AND GAS	631		\$0	\$4,748,073
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	24		\$1,470	\$9,766,950
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$798,060
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$615,130
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	47		\$0	\$4,848,150
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$990,210
L1	TANGIBLE, PERSONAL PROPERTY, COMM	624		\$639,654	\$278,523,569
L2	TANGIBLE, PERSONAL PROPERTY, INDU	51		\$11,173,600	\$103,099,979
M1	TANGIBLE PERSONAL, MOBILE HOME	235		\$0	\$5,990,729
S	SPECIAL INVENTORY	27		\$0	\$9,877,646
X	TOTALLY EXEMPT PROPERTY	744		\$3,438,215	\$216,166,900
		<b>Totals</b>	<b>21,872.6939</b>	<b>\$25,518,498</b>	<b>\$1,158,930,655</b>



# 2016 CERTIFIED TOTALS

Property Count: 6,185

SG - WEST OSO ISD  
Effective Rate Assumption

10/26/2016 2:25:05PM

## New Value

**TOTAL NEW VALUE MARKET: \$25,518,498**  
**TOTAL NEW VALUE TAXABLE: \$22,045,283**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2015 Market Value	\$136,841
EX366	HB366 Exempt	198	2015 Market Value	\$208,308
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$345,149</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	27	\$605,574
OV65	Over 65	21	\$185,399
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>54</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,183,122</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$1,183,122**

## New Ag / Timber Exemptions

2015 Market Value \$92,025 Count: 1  
2016 Ag/Timber Use \$3,500  
**NEW AG / TIMBER VALUE LOSS \$88,525**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,461	\$90,044	\$37,236	\$52,808
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,440	\$88,158	\$36,660	\$51,498

**2016 CERTIFIED TOTALS**

SG - WEST OSO ISD  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
58	\$12,820,433.00	\$9,710,361

# 2016 CERTIFIED TOTALS

Property Count: 22,758

SJ - FLOUR BLUFF ISD  
Grand Totals

10/26/2016

2:25:05PM

Land		Value			
Homesite:		667,648,383			
Non Homesite:		424,497,791			
Ag Market:		66,894,552			
Timber Market:		0		<b>Total Land</b>	(+) 1,159,040,726
Improvement		Value			
Homesite:		1,917,673,654			
Non Homesite:		302,156,500		<b>Total Improvements</b>	(+) 2,219,830,154
Non Real		Count	Value		
Personal Property:		1,079	304,763,702		
Mineral Property:		917	3,220,581		
Autos:		0	0	<b>Total Non Real</b>	(+) 307,984,283
				<b>Market Value</b>	= 3,686,855,163
Ag	Non Exempt	Exempt			
Total Productivity Market:	66,894,552	0			
Ag Use:	631,561	0		<b>Productivity Loss</b>	(-) 66,262,991
Timber Use:	0	0		<b>Appraised Value</b>	= 3,620,592,172
Productivity Loss:	66,262,991	0		<b>Homestead Cap</b>	(-) 78,603,788
				<b>Assessed Value</b>	= 3,541,988,384
				<b>Total Exemptions Amount</b>	(-) 559,899,578
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,982,088,806

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	60,600,313	29,891,977	180,970.69	194,231.56	412	
OV65	498,250,070	324,094,901	2,096,052.22	2,155,208.57	2,283	
<b>Total</b>	<b>558,850,383</b>	<b>353,986,878</b>	<b>2,277,022.91</b>	<b>2,349,440.13</b>	<b>2,695</b>	<b>Freeze Taxable</b> (-) 353,986,878
<b>Tax Rate</b>	<b>1.150000</b>					
						<b>Freeze Adjusted Taxable</b> = 2,628,101,928

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 32,500,195.08 = 2,628,101,928 \* (1.150000 / 100) + 2,277,022.91

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

**2016 CERTIFIED TOTALS**

Property Count: 22,758

SJ - FLOUR BLUFF ISD  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	2,342,393	0	2,342,393
CHODO (Partial)	1	312,324	0	312,324
DP	424	12,586,879	3,297,512	15,884,391
DV1	93	0	542,577	542,577
DV1S	4	0	16,029	16,029
DV2	104	0	835,182	835,182
DV2S	1	0	7,500	7,500
DV3	104	0	975,141	975,141
DV3S	1	0	10,000	10,000
DV4	429	0	4,125,555	4,125,555
DV4S	10	0	120,000	120,000
DVHS	208	0	37,923,264	37,923,264
DVHSS	2	0	218,664	218,664
EX	39	0	1,196,876	1,196,876
EX-XG	1	0	1,500	1,500
EX-XJ	1	0	15,000	15,000
EX-XV	539	0	199,726,053	199,726,053
EX-XV (Prorated)	1	0	47,868	47,868
EX366	602	0	23,653	23,653
HS	7,127	0	171,935,967	171,935,967
OV65	2,452	85,421,607	21,982,727	107,404,334
OV65S	16	558,224	140,000	698,224
PC	6	15,155,810	0	15,155,810
PPV	27	312,922	0	312,922
SO	2	68,351	0	68,351
<b>Totals</b>		<b>116,758,510</b>	<b>443,141,068</b>	<b>559,899,578</b>

**2016 CERTIFIED TOTALS**

Property Count: 22,758

SJ - FLOUR BLUFF ISD  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,344		\$65,549,396	\$2,579,270,954
B	MULTIFAMILY RESIDENCE	307		\$509,974	\$91,368,318
C1	VACANT LOTS AND LAND TRACTS	5,898		\$0	\$165,662,671
D1	QUALIFIED OPEN-SPACE LAND	105	16,631.1435	\$0	\$66,894,552
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$75,000	\$512,461
E	RURAL LAND, NON QUALIFIED OPEN SP	140	1,438.6447	\$27,342	\$34,061,952
F1	COMMERCIAL REAL PROPERTY	420		\$1,201,250	\$208,143,485
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$0	\$184,413,561
G1	OIL AND GAS	332		\$0	\$2,020,395
J3	ELECTRIC COMPANY (INCLUDING CO-OP	20		\$240	\$36,247,290
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$10	\$3,255,624
J6	PIPELAND COMPANY	45		\$0	\$5,900,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,669,741
L1	COMMERCIAL PERSONAL PROPERTY	864		\$0	\$52,082,532
L2	INDUSTRIAL AND MANUFACTURING PERS	31		\$0	\$19,760,451
M1	TANGIBLE OTHER PERSONAL, MOBILE H	645		\$0	\$8,853,933
O	RESIDENTIAL INVENTORY	453		\$1,299,562	\$21,002,582
S	SPECIAL INVENTORY TAX	13		\$0	\$1,755,612
X	TOTALLY EXEMPT PROPERTY	1,214		\$3,470,490	\$203,978,589
	<b>Totals</b>		18,069.7882	\$72,133,264	\$3,686,855,163

**2016 CERTIFIED TOTALS**

Property Count: 22,758

SJ - FLOUR BLUFF ISD  
Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9,188		\$51,324,616	\$2,142,811,309
A2	REAL, RESIDENTIAL, MOBILE HOME	395		\$0	\$6,191,379
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$67,860
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	2,764		\$14,224,780	\$430,200,406
B		1		\$0	\$1,253,576
B1	REAL, RESIDENTIAL, DUPLEXES	47		\$0	\$42,331,714
B10	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,248,910
B2	REAL, RESIDENTIAL, APARTMENTS	169		\$509,974	\$29,670,146
B3	REAL, RESIDENTIAL, APARTMENTS	15		\$0	\$2,170,895
B4	REAL, RESIDENTIAL, APARTMENTS	40		\$0	\$6,951,731
B5	REAL, RESIDENTIAL, APARTMENTS	10		\$0	\$753,949
B6	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,592,041
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	5,061		\$0	\$108,280,962
C1C	COMMERCIAL VACANT PLATTED LOT	755		\$0	\$55,680,789
C11	COMMERCIAL INDUSTRIAL VACANT PLA	82		\$0	\$1,700,920
D1	REAL, ACREAGE, RANGELAND	105	16,631.1435	\$0	\$66,894,552
D2	REAL, IMPROVEMENTS ON QUALIFIED O	17		\$75,000	\$512,461
E1	REAL, FARM/RANCH, HOUSE	37		\$27,342	\$12,361,146
E2	REAL, FARM/RANCH, MOBILE HOME	97		\$0	\$19,822,358
E3	REAL RURAL LAND NON-QUALIFIED	6		\$0	\$1,878,448
F1	REAL, COMMERCIAL	407		\$1,201,250	\$206,195,157
F2	REAL, INDUSTRIAL	22		\$0	\$184,413,561
F3	REAL, Imp Only Commercial	2		\$0	\$518,840
F5	REAL, LEASEHOLD POSSESSORY INTERE	11		\$0	\$1,429,488
G1	OIL AND GAS	332		\$0	\$2,020,395
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$240	\$36,247,290
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$10	\$3,255,624
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	45		\$0	\$5,900,460
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,669,741
L1	TANGIBLE, PERSONAL PROPERTY, COMM	864		\$0	\$52,082,532
L2	TANGIBLE, PERSONAL PROPERTY, INDU	25		\$0	\$4,604,641
L5	TANGIBLE, PERSONAL PROPERTY, POLL	6		\$0	\$15,155,810
M1	TANGIBLE PERSONAL, MOBILE HOME	645		\$0	\$8,853,933
O1	INVENTORY, VACANT RES LAND	441		\$0	\$19,383,308
O2	INVENTORY, IMPROVED RESIDENTIAL	12		\$1,299,562	\$1,619,274
S	SPECIAL INVENTORY	13		\$0	\$1,755,612
X	TOTALLY EXEMPT PROPERTY	1,214		\$3,470,490	\$203,978,589
	<b>Totals</b>		16,631.1435	\$72,133,264	\$3,686,855,163

**2016 CERTIFIED TOTALS**

Property Count: 22,758

SJ - FLOUR BLUFF ISD  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: \$72,133,264  
TOTAL NEW VALUE TAXABLE: \$67,122,060

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	18	2015 Market Value	\$2,812,439
EX366	HB366 Exempt	40	2015 Market Value	\$29,432
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,841,871</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	14	\$600,000
DV1	Disabled Veterans 10% - 29%	9	\$59,000
DV2	Disabled Veterans 30% - 49%	9	\$76,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	13	\$111,641
DV4	Disabled Veterans 70% - 100%	29	\$336,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$24,000
DVHS	Disabled Veteran Homestead	5	\$765,661
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$93,605
HS	Homestead	387	\$9,102,532
OV65	Over 65	177	\$7,990,794
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>647</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$22,009,104</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$22,009,104</b>

**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
6,888	\$232,363	\$35,817	\$196,546
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,862	\$231,957	\$35,782	\$196,175

**2016 CERTIFIED TOTALS**

SJ - FLOUR BLUFF ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
98	\$36,267,405.00	\$31,440,295



# 2016 CERTIFIED TOTALS

Property Count: 3,292

SK - AGUA DULCE ISD  
Grand Totals

10/26/2016

2:25:05PM

Land		Value			
Homesite:		3,161,058			
Non Homesite:		2,772,773			
Ag Market:		69,119,171			
Timber Market:		0		<b>Total Land</b>	(+) 75,053,002
Improvement		Value			
Homesite:		32,272,828			
Non Homesite:		16,910,010		<b>Total Improvements</b>	(+) 49,182,838
Non Real		Count	Value		
Personal Property:		346	31,459,209		
Mineral Property:		2,001	8,791,376		
Autos:		0	0	<b>Total Non Real</b>	(+) 40,250,585
				<b>Market Value</b>	= 164,486,425
Ag	Non Exempt	Exempt			
Total Productivity Market:	69,119,171	0			
Ag Use:	10,343,128	0		<b>Productivity Loss</b>	(-) 58,776,043
Timber Use:	0	0		<b>Appraised Value</b>	= 105,710,382
Productivity Loss:	58,776,043	0		<b>Homestead Cap</b>	(-) 4,081,135
				<b>Assessed Value</b>	= 101,629,247
				<b>Total Exemptions Amount</b>	(-) 19,263,289
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 82,365,958

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,371,855	748,523	3,863.54	4,039.52	19		
OV65	6,521,749	3,854,931	23,792.57	23,916.45	82		
<b>Total</b>	<b>7,893,604</b>	<b>4,603,454</b>	<b>27,656.11</b>	<b>27,955.97</b>	<b>101</b>	<b>Freeze Taxable</b>	(-) 4,603,454
<b>Tax Rate</b>	<b>1.509600</b>						
						<b>Freeze Adjusted Taxable</b>	= 77,762,504

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,201,558.87 = 77,762,504 \* (1.509600 / 100) + 27,656.11

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

**2016 CERTIFIED TOTALS**

Property Count: 3,292

SK - AGUA DULCE ISD  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	19	0	163,124	163,124
DV2	1	0	5,364	5,364
DV4	4	0	48,000	48,000
DVHS	1	0	0	0
EX	1	0	0	0
EX-XV	37	0	12,926,379	12,926,379
EX366	657	0	28,919	28,919
HS	225	0	5,314,879	5,314,879
OV65	88	0	776,624	776,624
<b>Totals</b>		<b>0</b>	<b>19,263,289</b>	<b>19,263,289</b>

**2016 CERTIFIED TOTALS**

Property Count: 3,292

SK - AGUA DULCE ISD  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	342		\$242,436	\$29,343,926
C1	VACANT LOTS AND LAND TRACTS	148		\$0	\$815,121
D1	QUALIFIED OPEN-SPACE LAND	229	36,586.9899	\$0	\$69,119,171
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$89,333
E	RURAL LAND, NON QUALIFIED OPEN SP	95	278.1618	\$0	\$7,474,477
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$1,560,842
F2	INDUSTRIAL AND MANUFACTURING REA	24		\$0	\$1,279,020
G1	OIL AND GAS	1,360		\$0	\$8,765,616
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$59,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$1,107,930
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$168,350
J5	RAILROAD	5		\$0	\$2,213,310
J6	PIPELAND COMPANY	236		\$1,130,330	\$18,884,930
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,093
L1	COMMERCIAL PERSONAL PROPERTY	47		\$0	\$4,982,207
L2	INDUSTRIAL AND MANUFACTURING PERS	23		\$1,372,540	\$4,018,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	88		\$0	\$1,645,571
X	TOTALLY EXEMPT PROPERTY	695		\$0	\$12,955,298
		<b>Totals</b>	36,865.1517	\$2,745,306	\$164,486,425

**2016 CERTIFIED TOTALS**

Property Count: 3,292

SK - AGUA DULCE ISD  
Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	306		\$242,436	\$28,784,469
A2	REAL, RESIDENTIAL, MOBILE HOME	46		\$0	\$559,457
C1	REAL, VACANT PLATTED RESIDENTIAL L	124		\$0	\$716,611
C1C	COMMERCIAL VACANT PLATTED LOT	16		\$0	\$78,032
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	8		\$0	\$20,478
D1	REAL, ACREAGE, RANGELAND	229	36,586.9899	\$0	\$69,119,171
D2	REAL, IMPROVEMENTS ON QUALIFIED O	9		\$0	\$89,333
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$8,005
E1	REAL, FARM/RANCH, HOUSE	54		\$0	\$6,620,145
E2	REAL, FARM/RANCH, MOBILE HOME	25		\$0	\$657,940
E3	REAL RURAL LAND NON-QUALIFIED	6		\$0	\$175,301
E4	RURAL LAND NON QUALIFIED PAD TANK :	10		\$0	\$13,086
F1	REAL, COMMERCIAL	20		\$0	\$1,560,842
F2	REAL, INDUSTRIAL	24		\$0	\$1,279,020
G1	OIL AND GAS	1,360		\$0	\$8,765,616
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$59,130
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$1,107,930
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$168,350
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$2,213,310
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	236		\$1,130,330	\$18,884,930
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$4,093
L1	TANGIBLE, PERSONAL PROPERTY, COMM	47		\$0	\$4,982,207
L2	TANGIBLE, PERSONAL PROPERTY, INDU	23		\$1,372,540	\$4,018,100
M1	TANGIBLE PERSONAL, MOBILE HOME	88		\$0	\$1,645,571
X	TOTALLY EXEMPT PROPERTY	695		\$0	\$12,955,298
	<b>Totals</b>		<b>36,586.9899</b>	<b>\$2,745,306</b>	<b>\$164,486,425</b>

**2016 CERTIFIED TOTALS**

Property Count: 3,292

SK - AGUA DULCE ISD  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,745,306**  
TOTAL NEW VALUE TAXABLE: **\$2,745,306**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	45	2015 Market Value	\$13,283
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$13,283</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	3	\$75,000
OV65	Over 65	5	\$50,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$137,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$150,283</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$150,283</b>

**New Ag / Timber Exemptions**

2015 Market Value \$187,498 Count: 1  
2016 Ag/Timber Use \$2,965  
**NEW AG / TIMBER VALUE LOSS \$184,533**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
210	\$108,794	\$43,225	\$65,569
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
188	\$99,437	\$44,859	\$54,578

**2016 CERTIFIED TOTALS**

SK - AGUA DULCE ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$456,113.00	\$456,113

# 2016 CERTIFIED TOTALS

Property Count: 9,969

SL - CALLEN ISD  
Grand Totals

10/26/2016

2:25:05PM

Land	Value		
Homesite:	185,942,414		
Non Homesite:	157,764,431		
Ag Market:	93,651,270		
Timber Market:	0	<b>Total Land</b>	(+)
			437,358,115

Improvement	Value		
Homesite:	856,551,378		
Non Homesite:	584,238,033	<b>Total Improvements</b>	(+)
			1,440,789,411

Non Real	Count	Value		
Personal Property:	1,117	398,643,200		
Mineral Property:	477	772,790		
Autos:	0	0	<b>Total Non Real</b>	(+)
				399,415,990
			<b>Market Value</b>	=
				2,277,563,516

Ag	Non Exempt	Exempt		
Total Productivity Market:	93,651,270	0		
Ag Use:	2,901,221	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	90,750,049	0		2,186,813,467
			<b>Homestead Cap</b>	(-)
				44,281,563
			<b>Assessed Value</b>	=
				2,142,531,904
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	636,035,441

**This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027**

<b>M&amp;O Net Taxable</b>	=	1,506,496,463
<b>I&amp;S Net Taxable</b>	=	1,711,713,803

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	30,761,545	11,518,844	96,307.14	108,153.68	236			
OV65	213,646,134	93,041,150	731,008.05	764,690.17	1,410			
<b>Total</b>	<b>244,407,679</b>	<b>104,559,994</b>	<b>827,315.19</b>	<b>872,843.85</b>	<b>1,646</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.375200</b>							104,559,994

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	1,401,936,469
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	1,607,153,809

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX

20,527,851.49 = (1,401,936,469 \* (1.170000 / 100)) + (1,607,153,809 \* (0.205200 / 100)) + 827,315.19

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

**2016 CERTIFIED TOTALS**

Property Count: 9,969

SL - CALALLEN ISD  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO (Partial)	1	860,861	0	860,861
DP	242	10,347,787	2,158,984	12,506,771
DV1	41	0	228,000	228,000
DV2	28	0	208,500	208,500
DV3	30	0	306,483	306,483
DV3S	1	0	10,000	10,000
DV4	133	0	1,433,884	1,433,884
DV4S	1	0	12,000	12,000
DVHS	42	0	5,824,458	5,824,458
DVHSS	2	0	157,893	157,893
ECO	2	205,217,340	0	205,217,340
EX	2	0	66,712	66,712
EX-XV	240	0	201,595,596	201,595,596
EX-XV (Prorated)	4	0	51,378	51,378
EX366	406	0	29,737	29,737
HS	4,817	0	118,196,815	118,196,815
OV65	1,494	72,569,276	14,205,307	86,774,583
OV65S	4	179,515	40,000	219,515
PC	1	2,097,902	0	2,097,902
PPV	17	237,013	0	237,013
<b>Totals</b>		<b>291,509,694</b>	<b>344,525,747</b>	<b>636,035,441</b>



**2016 CERTIFIED TOTALS**

Property Count: 9,969

SL - CALALLEN ISD  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,278		\$7,780,265	\$1,026,123,104
B	MULTIFAMILY RESIDENCE	60		\$2,997,664	\$45,527,052
C1	VACANT LOTS AND LAND TRACTS	801		\$0	\$28,623,125
D1	QUALIFIED OPEN-SPACE LAND	232	10,684.9730	\$0	\$93,649,696
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$354,792
E	RURAL LAND, NON QUALIFIED OPEN SP	114	1,372.9596	\$0	\$14,240,340
F1	COMMERCIAL REAL PROPERTY	280		\$8,690,494	\$211,140,741
F2	INDUSTRIAL AND MANUFACTURING REA	12		\$247,315,260	\$382,023,283
G1	OIL AND GAS	117		\$0	\$753,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP	40		\$2,312,370	\$52,683,256
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$1,146,242
J5	RAILROAD	3		\$0	\$3,188,520
J6	PIPELAND COMPANY	99		\$2,260,430	\$16,279,850
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,001,724
L1	COMMERCIAL PERSONAL PROPERTY	832		\$393,512	\$138,631,708
L2	INDUSTRIAL AND MANUFACTURING PERS	40		\$285,220	\$37,009,871
M1	TANGIBLE OTHER PERSONAL, MOBILE H	358		\$0	\$6,361,577
O	RESIDENTIAL INVENTORY	101		\$443,178	\$2,226,677
S	SPECIAL INVENTORY TAX	10		\$0	\$13,757,090
X	TOTALLY EXEMPT PROPERTY	670		\$3,049,051	\$202,841,298
	<b>Totals</b>		12,057.9326	\$275,527,444	\$2,277,563,516

**2016 CERTIFIED TOTALS**

Property Count: 9,969

SL - CALLEN ISD  
Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5,923		\$7,780,265	\$1,000,257,934
A2	REAL, RESIDENTIAL, MOBILE HOME	122		\$0	\$3,785,358
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	243		\$0	\$22,079,812
B		1		\$2,997,664	\$860,860
B1	REAL, RESIDENTIAL, DUPLEXES	11		\$0	\$36,041,876
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$1,389,365
B2	REAL, RESIDENTIAL, APARTMENTS	23		\$0	\$2,563,370
B3	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$1,231,816
B4	REAL, RESIDENTIAL, APARTMENTS	11		\$0	\$1,888,182
B5	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$293,994
B7	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$451,831
B8	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$805,758
C1	REAL, VACANT PLATTED RESIDENTIAL L	655		\$0	\$13,795,195
C1C	COMMERCIAL VACANT PLATTED LOT	93		\$0	\$9,698,693
C11	COMMERCIAL INDUSTRIAL VACANT PLA	53		\$0	\$5,129,237
D1	REAL, ACREAGE, RANGELAND	233	10,713.1760	\$0	\$93,734,587
D2	REAL, IMPROVEMENTS ON QUALIFIED O	18		\$0	\$354,792
E		1		\$0	\$4,623
E1	REAL, FARM/RANCH, HOUSE	44		\$0	\$9,047,151
E2	REAL, FARM/RANCH, MOBILE HOME	36		\$0	\$2,884,430
E3	REAL RURAL LAND NON-QUALIFIED	23		\$0	\$2,108,029
E4	RURAL LAND NON QUALIFIED PAD TANK :	9		\$0	\$111,216
F1	REAL, COMMERCIAL	278		\$8,690,494	\$210,443,281
F2	REAL, INDUSTRIAL	12		\$247,315,260	\$382,023,283
F3	REAL, Imp Only Commercial	2		\$0	\$697,460
G1	OIL AND GAS	117		\$0	\$753,570
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	40		\$2,312,370	\$52,683,256
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$1,146,242
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$3,188,520
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	99		\$2,260,430	\$16,279,850
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,001,724
L1	TANGIBLE, PERSONAL PROPERTY, COMM	832		\$393,512	\$138,631,708
L2	TANGIBLE, PERSONAL PROPERTY, INDU	40		\$285,220	\$37,009,871
M1	TANGIBLE PERSONAL, MOBILE HOME	358		\$0	\$6,361,577
O1	INVENTORY, VACANT RES LAND	96		\$0	\$1,676,380
O2	INVENTORY, IMPROVED RESIDENTIAL	5		\$443,178	\$550,297
S	SPECIAL INVENTORY	10		\$0	\$13,757,090
X	TOTALLY EXEMPT PROPERTY	670		\$3,049,051	\$202,841,298
	<b>Totals</b>		10,713.1760	\$275,527,444	\$2,277,563,516

**2016 CERTIFIED TOTALS**

Property Count: 9,969

SL - CALALLEN ISD  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: **\$275,527,444**  
TOTAL NEW VALUE TAXABLE: **\$62,856,919**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	29	2015 Market Value	\$788,861
EX366	HB366 Exempt	66	2015 Market Value	\$20,155
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$809,016</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$252,377
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DVHS	Disabled Veteran Homestead	1	\$83,922
HS	Homestead	161	\$3,829,807
OV65	Over 65	88	\$5,033,995
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>273</b>	<b>\$9,357,101</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,166,117</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,166,117</b>

**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
4,705	\$175,298	\$34,150	\$141,148
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,680	\$174,958	\$34,083	\$140,875

**2016 CERTIFIED TOTALS**

SL - CALALLEN ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
51	\$26,604,959.00	\$21,008,689

# 2016 CERTIFIED TOTALS

Property Count: 9,907

SM - PORT ARANSAS ISD  
Grand Totals

10/26/2016

2:25:05PM

Land		Value			
Homesite:		638,917,288			
Non Homesite:		627,651,013			
Ag Market:		22,189,743			
Timber Market:		0		<b>Total Land</b>	(+) 1,288,758,044
Improvement		Value			
Homesite:		1,366,670,048			
Non Homesite:		153,556,796		<b>Total Improvements</b>	(+) 1,520,226,844
Non Real		Count	Value		
Personal Property:		920	57,774,465		
Mineral Property:		193	14,529,092		
Autos:		0	0	<b>Total Non Real</b>	(+) 72,303,557
				<b>Market Value</b>	= 2,881,288,445
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,189,743	0			
Ag Use:	71,699	0		<b>Productivity Loss</b>	(-) 22,118,044
Timber Use:	0	0		<b>Appraised Value</b>	= 2,859,170,401
Productivity Loss:	22,118,044	0		<b>Homestead Cap</b>	(-) 65,024,569
				<b>Assessed Value</b>	= 2,794,145,832
				<b>Total Exemptions Amount</b>	(-) 312,345,651
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,481,800,181

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	7,781,931	6,466,405	43,801.24	45,245.10	29	
OV65	179,952,167	154,366,861	1,032,951.89	1,051,055.28	503	
<b>Total</b>	<b>187,734,098</b>	<b>160,833,266</b>	<b>1,076,753.13</b>	<b>1,096,300.38</b>	<b>532</b>	<b>Freeze Taxable</b> (-) 160,833,266
<b>Tax Rate</b>	<b>1.118000</b>					
						<b>Freeze Adjusted Taxable</b> = 2,320,966,915

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 27,025,163.24 = 2,320,966,915 \* (1.118000 / 100) + 1,076,753.13

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

**2016 CERTIFIED TOTALS**

Property Count: 9,907

SM - PORT ARANSAS ISD  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	29	280,000	286,526	566,526
DV1	4	0	18,000	18,000
DV2	5	0	37,500	37,500
DV2S	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	34	0	384,000	384,000
DV4S	1	0	12,000	12,000
DVHS	13	0	4,902,895	4,902,895
EX	19	0	7,885,567	7,885,567
EX-XV	400	0	260,454,907	260,454,907
EX366	75	0	14,265	14,265
HS	1,096	0	26,904,537	26,904,537
OV65	562	5,442,026	5,450,931	10,892,957
OV65S	1	10,000	10,000	20,000
PPV	12	204,997	0	204,997
<b>Totals</b>		<b>5,937,023</b>	<b>306,408,628</b>	<b>312,345,651</b>

**2016 CERTIFIED TOTALS**

Property Count: 9,907

SM - PORT ARANSAS ISD  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,901		\$67,964,034	\$2,014,435,374
B	MULTIFAMILY RESIDENCE	70		\$317,773	\$26,370,938
C1	VACANT LOTS AND LAND TRACTS	1,078		\$35,000	\$175,248,535
D1	QUALIFIED OPEN-SPACE LAND	24	941.8501	\$0	\$22,189,743
E	RURAL LAND, NON QUALIFIED OPEN SP	387	2,629.7439	\$0	\$46,709,190
F1	COMMERCIAL REAL PROPERTY	579		\$2,914,265	\$205,695,378
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$11,737,221
G1	OIL AND GAS	139		\$0	\$10,445,036
J3	ELECTRIC COMPANY (INCLUDING CO-OP	17		\$0	\$19,701,020
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$1,823,860
J6	PIPELAND COMPANY	24		\$0	\$579,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$595,740
L1	COMMERCIAL PERSONAL PROPERTY	800		\$0	\$31,002,590
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$3,009,945
M1	TANGIBLE OTHER PERSONAL, MOBILE H	43		\$0	\$749,642
O	RESIDENTIAL INVENTORY	448		\$1,220,333	\$42,434,867
X	TOTALLY EXEMPT PROPERTY	506		\$3,684,622	\$268,559,736
	<b>Totals</b>		3,571.5940	\$76,136,027	\$2,881,288,445

**2016 CERTIFIED TOTALS**

Property Count: 9,907

SM - PORT ARANSAS ISD

Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,373		\$51,027,348	\$1,137,949,103
A2	REAL, RESIDENTIAL, MOBILE HOME	88		\$4,470	\$9,442,259
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	3,448		\$16,932,216	\$867,010,112
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$33,900
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$4,780,406
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$603,934
B2	REAL, RESIDENTIAL, APARTMENTS	25		\$231,928	\$6,532,346
B3	REAL, RESIDENTIAL, APARTMENTS	11		\$61,645	\$3,218,663
B4	REAL, RESIDENTIAL, APARTMENTS	11		\$15,000	\$4,183,761
B5	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$1,035,394
B6	REAL, RESIDENTIAL, APARTMENTS	4		\$9,200	\$1,565,936
B7	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$921,890
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,387,362
B9	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$2,141,246
C1	REAL, VACANT PLATTED RESIDENTIAL L	876		\$0	\$110,407,998
C1C	COMMERCIAL VACANT PLATTED LOT	186		\$35,000	\$53,613,223
C11	COMMERCIAL INDUSTRIAL VACANT PLA	13		\$0	\$11,222,914
C1S	SUBMERGED LAND	4		\$0	\$4,400
D1	REAL, ACREAGE, RANGELAND	24	941.8501	\$0	\$22,189,743
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$680,254
E2	REAL, FARM/RANCH, MOBILE HOME	380		\$0	\$43,114,147
E3	REAL RURAL LAND NON-QUALIFIED	4		\$0	\$2,705,107
E4	RURAL LAND NON QUALIFIED PAD TANK :	1		\$0	\$209,682
F1	REAL, COMMERCIAL	559		\$2,914,265	\$204,574,355
F2	REAL, INDUSTRIAL	5		\$0	\$11,737,221
F3	REAL, Imp Only Commercial	5		\$0	\$578,379
F5	REAL, LEASEHOLD POSSESSORY INTERE	16		\$0	\$542,644
G1	OIL AND GAS	139		\$0	\$10,445,036
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$19,701,020
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,823,860
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	24		\$0	\$579,630
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$595,740
L1	TANGIBLE, PERSONAL PROPERTY, COMM	800		\$0	\$31,002,590
L2	TANGIBLE, PERSONAL PROPERTY, INDU	17		\$0	\$3,009,945
M1	TANGIBLE PERSONAL, MOBILE HOME	43		\$0	\$749,642
O1	INVENTORY, VACANT RES LAND	444		\$738,991	\$41,563,695
O2	INVENTORY, IMPROVED RESIDENTIAL	5		\$481,342	\$871,172
X	TOTALLY EXEMPT PROPERTY	506		\$3,684,622	\$268,559,736
	<b>Totals</b>		941.8501	\$76,136,027	\$2,881,288,445



# 2016 CERTIFIED TOTALS

Property Count: 9,907

SM - PORT ARANSAS ISD  
Effective Rate Assumption

10/26/2016 2:25:05PM

## New Value

TOTAL NEW VALUE MARKET: **\$76,136,027**  
 TOTAL NEW VALUE TAXABLE: **\$71,437,937**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2015 Market Value	\$453,328
EX366	HB366 Exempt	21	2015 Market Value	\$17,602
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$470,930</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	2	\$233,613
HS	Homestead	79	\$1,898,574
OV65	Over 65	54	\$989,442
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,181,629</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,652,559</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$3,652,559**

## 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
1,084	\$401,675	\$84,581	\$317,094
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,084	\$401,675	\$84,581	\$317,094

**2016 CERTIFIED TOTALS**

SM - PORT ARANSAS ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
197	\$73,899,058.00	\$49,448,904

# 2016 CERTIFIED TOTALS

Property Count: 6,289

SN - BISHOP ISD  
Grand Totals

10/26/2016

2:25:05PM

Land		Value			
Homesite:		28,532,753			
Non Homesite:		20,833,294			
Ag Market:		197,668,725			
Timber Market:		0	<b>Total Land</b>	(+) 247,034,772	
Improvement		Value			
Homesite:		187,233,878			
Non Homesite:		65,404,814	<b>Total Improvements</b>	(+) 252,638,692	
Non Real		Count	Value		
Personal Property:	811		314,054,452		
Mineral Property:	1,504		10,531,788		
Autos:	0		0	<b>Total Non Real</b>	(+) 324,586,240
			<b>Market Value</b>	= 824,259,704	
Ag		Non Exempt	Exempt		
Total Productivity Market:		197,668,725	0		
Ag Use:		34,766,386	0	<b>Productivity Loss</b>	(-) 162,902,339
Timber Use:		0	0	<b>Appraised Value</b>	= 661,357,365
Productivity Loss:		162,902,339	0	<b>Homestead Cap</b>	(-) 28,210,719
				<b>Assessed Value</b>	= 633,146,646
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 131,762,612
				<b>Net Taxable</b>	= 501,384,034

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,613,451	2,915,772	17,034.94	20,872.48	102		
OV65	41,121,635	14,641,569	103,143.72	107,230.11	447		
<b>Total</b>	<b>49,735,086</b>	<b>17,557,341</b>	<b>120,178.66</b>	<b>128,102.59</b>	<b>549</b>	<b>Freeze Taxable</b>	(-) 17,557,341
<b>Tax Rate</b>	1.399360						
						<b>Freeze Adjusted Taxable</b>	= 483,826,693

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,890,655.87 = 483,826,693 \* (1.399360 / 100) + 120,178.66

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

**2016 CERTIFIED TOTALS**

Property Count: 6,289

SN - BISHOP ISD  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	1,491,593	0	1,491,593
DP	103	0	823,797	823,797
DV1	8	0	54,000	54,000
DV2	6	0	49,500	49,500
DV3	11	0	86,845	86,845
DV4	44	0	442,792	442,792
DV4S	1	0	0	0
DVHS	16	0	1,996,952	1,996,952
DVHSS	1	0	43,778	43,778
EX	24	0	705,977	705,977
EX-XV	144	0	52,006,803	52,006,803
EX-XV (Prorated)	3	0	31,393	31,393
EX366	913	0	35,575	35,575
HS	1,343	24,411,134	32,306,446	56,717,580
OV65	464	4,072,692	4,153,460	8,226,152
PC	2	9,025,500	0	9,025,500
PPV	1	18,000	0	18,000
SO	1	6,375	0	6,375
<b>Totals</b>		<b>39,025,294</b>	<b>92,737,318</b>	<b>131,762,612</b>

**2016 CERTIFIED TOTALS**

Property Count: 6,289

SN - BISHOP ISD  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,917		\$1,539,440	\$196,391,076
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,111,981
C1	VACANT LOTS AND LAND TRACTS	500		\$0	\$6,809,546
D1	QUALIFIED OPEN-SPACE LAND	962	99,505.4727	\$0	\$197,668,725
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	89		\$36,317	\$1,673,288
E	RURAL LAND, NON QUALIFIED OPEN SP	301	1,568.3197	\$1,133,546	\$25,263,283
F1	COMMERCIAL REAL PROPERTY	99		\$107,247	\$13,065,940
F2	INDUSTRIAL AND MANUFACTURING REA	67		\$0	\$198,415,213
G1	OIL AND GAS	605		\$0	\$10,486,872
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$304,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP	21		\$0	\$16,993,284
J4	TELEPHONE COMPANY (INCLUDING CO-	13		\$0	\$1,225,940
J5	RAILROAD	5		\$0	\$4,902,550
J6	PIPELAND COMPANY	504		\$0	\$28,559,810
J7	CABLE TELEVISION COMPANY	1		\$0	\$375,841
L1	COMMERCIAL PERSONAL PROPERTY	186		\$0	\$12,190,258
L2	INDUSTRIAL AND MANUFACTURING PERS	41		\$953,110	\$52,204,698
M1	TANGIBLE OTHER PERSONAL, MOBILE H	96		\$0	\$2,277,068
O	RESIDENTIAL INVENTORY	3		\$0	\$38,400
S	SPECIAL INVENTORY TAX	1		\$0	\$12,550
X	TOTALLY EXEMPT PROPERTY	1,086		\$57,600	\$54,289,341
		<b>Totals</b>	101,073.7924	\$3,827,260	\$824,259,704

**2016 CERTIFIED TOTALS**

Property Count: 6,289

SN - BISHOP ISD  
Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$23,484
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,787		\$1,534,875	\$192,559,903
A2	REAL, RESIDENTIAL, MOBILE HOME	147		\$4,565	\$3,807,689
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$579,383
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$94,290
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$285,172
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$153,136
C1	REAL, VACANT PLATTED RESIDENTIAL L	452		\$0	\$6,195,959
C1C	COMMERCIAL VACANT PLATTED LOT	42		\$0	\$522,916
C11	COMMERCIAL INDUSTRIAL VACANT PLA	7		\$0	\$90,671
D1	REAL, ACREAGE, RANGELAND	967	99,795.9449	\$0	\$198,168,355
D2	REAL, IMPROVEMENTS ON QUALIFIED O	89	5.0000	\$36,317	\$1,673,288
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$1,960
E1	REAL, FARM/RANCH, HOUSE	167		\$1,133,546	\$21,056,005
E2	REAL, FARM/RANCH, MOBILE HOME	78		\$0	\$2,813,139
E3	REAL RURAL LAND NON-QUALIFIED	23		\$0	\$693,735
E4	RURAL LAND NON QUALIFIED PAD TANK :	29		\$0	\$198,814
F1	REAL, COMMERCIAL	97		\$107,247	\$11,585,957
F2	REAL, INDUSTRIAL	65		\$0	\$198,082,668
F3	REAL, Imp Only Commercial	2		\$0	\$1,479,983
F4	REAL, Imp Only Industrial	2		\$0	\$332,545
G1	OIL AND GAS	605		\$0	\$10,486,872
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$304,040
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$16,993,284
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$1,225,940
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$4,902,550
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	504		\$0	\$28,559,810
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$375,841
L1	TANGIBLE, PERSONAL PROPERTY, COMM	186		\$0	\$12,190,258
L2	TANGIBLE, PERSONAL PROPERTY, INDU	38		\$53,110	\$42,279,198
L4	TANGIBLE, PERSONAL PROPERTY, ABAT	1		\$900,000	\$900,000
L5	TANGIBLE, PERSONAL PROPERTY, POLL	2		\$0	\$9,025,500
M1	TANGIBLE PERSONAL, MOBILE HOME	96		\$0	\$2,277,068
O1	INVENTORY, VACANT RES LAND	3		\$0	\$38,400
S	SPECIAL INVENTORY	1		\$0	\$12,550
X	TOTALLY EXEMPT PROPERTY	1,086		\$57,600	\$54,289,341
	<b>Totals</b>		99,800.9449	\$3,827,260	\$824,259,704

**2016 CERTIFIED TOTALS**

Property Count: 6,289

SN - BISHOP ISD  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,827,260**  
TOTAL NEW VALUE TAXABLE: **\$3,588,344**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2015 Market Value	\$10,148
EX366	HB366 Exempt	94	2015 Market Value	\$29,441
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$39,589</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	3	\$434,127
HS	Homestead	32	\$1,294,589
OV65	Over 65	16	\$269,962
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,054,678</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,094,267</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,094,267</b>

**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
1,304	\$120,751	\$64,464	\$56,287
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,231	\$116,057	\$63,885	\$52,172

**2016 CERTIFIED TOTALS**

SN - BISHOP ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$245,675.00	\$87,476



# 2016 CERTIFIED TOTALS

Property Count: 9,388

SO - ROBSTOWN ISD  
Grand Totals

10/26/2016

2:25:05PM

Land		Value			
Homesite:		42,866,146			
Non Homesite:		87,216,867			
Ag Market:		124,236,385			
Timber Market:		0		<b>Total Land</b>	(+) 254,319,398
Improvement		Value			
Homesite:		268,169,678			
Non Homesite:		166,076,547		<b>Total Improvements</b>	(+) 434,246,225
Non Real		Count	Value		
Personal Property:	837	213,226,821			
Mineral Property:	768	2,754,210			
Autos:	0	0		<b>Total Non Real</b>	(+) 215,981,031
				<b>Market Value</b>	= 904,546,654
Ag	Non Exempt	Exempt			
Total Productivity Market:	124,236,385	0			
Ag Use:	15,746,944	0		<b>Productivity Loss</b>	(-) 108,489,441
Timber Use:	0	0		<b>Appraised Value</b>	= 796,057,213
Productivity Loss:	108,489,441	0		<b>Homestead Cap</b>	(-) 36,997,488
				<b>Assessed Value</b>	= 759,059,725
				<b>Total Exemptions Amount</b>	(-) 215,447,387
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 543,612,338

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	18,594,446	7,341,179	45,086.53	47,680.53	343	
OV65	69,463,855	31,938,263	182,272.15	194,873.81	1,105	
<b>Total</b>	<b>88,058,301</b>	<b>39,279,442</b>	<b>227,358.68</b>	<b>242,554.34</b>	<b>1,448</b>	<b>Freeze Taxable</b> (-) 39,279,442
<b>Tax Rate</b>	<b>1.650000</b>					
						<b>Freeze Adjusted Taxable</b> = 504,332,896

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,548,851.46 = 504,332,896 \* (1.650000 / 100) + 227,358.68

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

**2016 CERTIFIED TOTALS**

Property Count: 9,388

SO - ROBSTOWN ISD  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO (Partial)	3	973,603	0	973,603
DP	355	0	2,898,454	2,898,454
DV1	12	0	70,819	70,819
DV2	5	0	42,000	42,000
DV3	6	0	50,000	50,000
DV4	48	0	357,818	357,818
DVHS	32	0	2,132,840	2,132,840
EX	16	0	134,771	134,771
EX-XV	446	0	129,555,367	129,555,367
EX-XV (Prorated)	15	0	332,636	332,636
EX366	224	0	18,045	18,045
FR	2	678,894	0	678,894
HS	2,816	0	67,747,060	67,747,060
OV65	1,132	0	9,599,925	9,599,925
OV65S	9	0	73,553	73,553
PC	1	772,607	0	772,607
PPV	1	8,995	0	8,995
<b>Totals</b>		<b>2,434,099</b>	<b>213,013,288</b>	<b>215,447,387</b>

**2016 CERTIFIED TOTALS**

Property Count: 9,388

SO - ROBSTOWN ISD  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,371		\$2,357,999	\$293,806,440
B	MULTIFAMILY RESIDENCE	57		\$220,762	\$7,616,713
C1	VACANT LOTS AND LAND TRACTS	1,386		\$0	\$15,357,690
D1	QUALIFIED OPEN-SPACE LAND	822	43,802.7565	\$0	\$124,236,385
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$7,875	\$622,362
E	RURAL LAND, NON QUALIFIED OPEN SP	190	738.4080	\$22,982	\$15,334,988
F1	COMMERCIAL REAL PROPERTY	415		\$10,681,454	\$93,036,251
F2	INDUSTRIAL AND MANUFACTURING REA	34		\$0	\$6,837,345
G1	OIL AND GAS	572		\$0	\$2,741,630
J3	ELECTRIC COMPANY (INCLUDING CO-OP	23		\$0	\$6,334,860
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$3,571,350
J5	RAILROAD	16		\$0	\$10,392,150
J6	PIPELAND COMPANY	85		\$2,570,050	\$18,083,890
J7	CABLE TELEVISION COMPANY	1		\$0	\$672,282
L1	COMMERCIAL PERSONAL PROPERTY	601		\$0	\$149,250,416
L2	INDUSTRIAL AND MANUFACTURING PERS	27		\$0	\$17,949,933
M1	TANGIBLE OTHER PERSONAL, MOBILE H	164		\$0	\$3,356,635
O	RESIDENTIAL INVENTORY	31		\$0	\$1,253,027
S	SPECIAL INVENTORY TAX	7		\$0	\$3,068,888
X	TOTALLY EXEMPT PROPERTY	705		\$0	\$131,023,419
	<b>Totals</b>		44,541.1645	\$15,861,122	\$904,546,654

**2016 CERTIFIED TOTALS**

Property Count: 9,388

SO - ROBSTOWN ISD

Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		8		\$0	\$50,771
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,180		\$2,318,136	\$288,719,855
A2	REAL, RESIDENTIAL, MOBILE HOME	201		\$39,863	\$5,035,814
B		3		\$0	\$911,908
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$3,191,291
B2	REAL, RESIDENTIAL, APARTMENTS	21		\$110,635	\$1,432,981
B3	REAL, RESIDENTIAL, APARTMENTS	18		\$110,127	\$1,226,006
B4	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$396,316
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	1,146		\$0	\$7,803,016
C1C	COMMERCIAL VACANT PLATTED LOT	166		\$0	\$4,547,631
C11	COMMERCIAL INDUSTRIAL VACANT PLA	75		\$0	\$3,007,043
D1	REAL, ACREAGE, RANGELAND	824	43,922.5025	\$0	\$124,467,999
D2	REAL, IMPROVEMENTS ON QUALIFIED O	32		\$7,875	\$622,362
E1	REAL, FARM/RANCH, HOUSE	108		\$22,982	\$13,098,429
E2	REAL, FARM/RANCH, MOBILE HOME	36		\$0	\$1,235,232
E3	REAL RURAL LAND NON-QUALIFIED	22		\$0	\$720,381
E4	RURAL LAND NON QUALIFIED PAD TANK :	22		\$0	\$49,332
F1	REAL, COMMERCIAL	408		\$10,681,454	\$92,450,014
F2	REAL, INDUSTRIAL	32		\$0	\$6,732,138
F3	REAL, Imp Only Commercial	7		\$0	\$586,237
F4	REAL, Imp Only Industrial	2		\$0	\$105,207
G1	OIL AND GAS	572		\$0	\$2,741,630
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	23		\$0	\$6,334,860
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$3,571,350
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	16		\$0	\$10,392,150
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	85		\$2,570,050	\$18,083,890
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$672,282
L1	TANGIBLE, PERSONAL PROPERTY, COMM	601		\$0	\$149,250,416
L2	TANGIBLE, PERSONAL PROPERTY, INDU	27		\$0	\$17,949,933
M1	TANGIBLE PERSONAL, MOBILE HOME	164		\$0	\$3,356,635
O1	INVENTORY, VACANT RES LAND	31		\$0	\$1,253,027
S	SPECIAL INVENTORY	7		\$0	\$3,068,888
X	TOTALLY EXEMPT PROPERTY	705		\$0	\$131,023,419
	<b>Totals</b>		43,922.5025	\$15,861,122	\$904,546,654

**2016 CERTIFIED TOTALS**

Property Count: 9,388

SO - ROBSTOWN ISD  
Effective Rate Assumption

10/26/2016

2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: **\$15,861,122**  
TOTAL NEW VALUE TAXABLE: **\$15,592,746**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	18	2015 Market Value	\$461,145
EX366	HB366 Exempt	21	2015 Market Value	\$16,308
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$477,453</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$57,726
DV4	Disabled Veterans 70% - 100%	2	\$18,342
HS	Homestead	47	\$1,014,637
OV65	Over 65	30	\$235,421
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,326,126</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,803,579</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,803,579**

**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
2,744	\$80,240	\$37,692	\$42,548
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,697	\$78,513	\$37,055	\$41,458

**2016 CERTIFIED TOTALS**

SO - ROBSTOWN ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
37	\$12,788,666.00	\$11,282,051

# 2016 CERTIFIED TOTALS

Property Count: 4,787

SP - DRISCOLL ISD  
Grand Totals

10/26/2016

2:25:05PM

Land		Value			
Homesite:		4,978,478			
Non Homesite:		4,068,080			
Ag Market:		47,779,044			
Timber Market:		0		<b>Total Land</b>	(+) 56,825,602
Improvement		Value			
Homesite:		24,127,592			
Non Homesite:		12,460,784		<b>Total Improvements</b>	(+) 36,588,376
Non Real		Count	Value		
Personal Property:		669	39,288,655		
Mineral Property:		3,085	12,205,835		
Autos:		0	0	<b>Total Non Real</b>	(+) 51,494,490
				<b>Market Value</b>	= 144,908,468
Ag	Non Exempt	Exempt			
Total Productivity Market:	47,643,630	135,414			
Ag Use:	9,974,755	17,526		<b>Productivity Loss</b>	(-) 37,668,875
Timber Use:	0	0		<b>Appraised Value</b>	= 107,239,593
Productivity Loss:	37,668,875	117,888		<b>Homestead Cap</b>	(-) 2,902,424
				<b>Assessed Value</b>	= 104,337,169
				<b>Total Exemptions Amount</b>	(-) 17,862,613
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 86,474,556

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,570,225	578,564	3,880.65	4,079.52	36		
OV65	4,817,856	2,057,915	9,358.39	10,102.89	80		
<b>Total</b>	<b>6,388,081</b>	<b>2,636,479</b>	<b>13,239.04</b>	<b>14,182.41</b>	<b>116</b>	<b>Freeze Taxable</b>	(-) 2,636,479
<b>Tax Rate</b>	<b>1.706200</b>						
						<b>Freeze Adjusted Taxable</b>	= 83,838,077

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,443,684.31 = 83,838,077 \* (1.706200 / 100) + 13,239.04

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

**2016 CERTIFIED TOTALS**

Property Count: 4,787

SP - DRISCOLL ISD  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	37	0	226,422	226,422
DV2	1	0	7,500	7,500
DV3	3	0	20,000	20,000
DV4	7	0	58,069	58,069
DV4S	1	0	9,861	9,861
DVHS	6	0	229,768	229,768
EX	3	0	121,130	121,130
EX-XV	50	0	10,270,888	10,270,888
EX366	1,857	0	61,963	61,963
HS	262	0	6,015,141	6,015,141
OV65	85	0	696,951	696,951
PC	2	144,920	0	144,920
<b>Totals</b>		<b>144,920</b>	<b>17,717,693</b>	<b>17,862,613</b>



**2016 CERTIFIED TOTALS**

Property Count: 4,787

SP - DRISCOLL ISD  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	440		\$96,042	\$26,450,336
B	MULTIFAMILY RESIDENCE	1		\$0	\$374,105
C1	VACANT LOTS AND LAND TRACTS	192		\$0	\$2,103,746
D1	QUALIFIED OPEN-SPACE LAND	237	28,300.4399	\$0	\$47,643,630
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	11		\$0	\$202,434
E	RURAL LAND, NON QUALIFIED OPEN SP	52	130.4110	\$0	\$2,889,225
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$2,567,996
F2	INDUSTRIAL AND MANUFACTURING REA	20		\$0	\$17,145,004
G1	OIL AND GAS	1,241		\$0	\$12,146,776
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$42,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$1,385,680
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$294,180
J5	RAILROAD	5		\$0	\$2,222,470
J6	PIPELAND COMPANY	526		\$108,960	\$12,977,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,522
L1	COMMERCIAL PERSONAL PROPERTY	80		\$0	\$2,752,970
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$45,290	\$2,130,071
M1	TANGIBLE OTHER PERSONAL, MOBILE H	59		\$0	\$1,121,842
X	TOTALLY EXEMPT PROPERTY	1,910		\$0	\$10,453,981
	<b>Totals</b>		28,430.8509	\$250,292	\$144,908,468

# 2016 CERTIFIED TOTALS

Property Count: 4,787

SP - DRISCOLL ISD  
Grand Totals

10/26/2016

2:25:05PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	361		\$96,042	\$24,658,214
A2	REAL, RESIDENTIAL, MOBILE HOME	90		\$0	\$1,792,122
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$374,105
C1	REAL, VACANT PLATTED RESIDENTIAL L	163		\$0	\$1,598,906
C1C	COMMERCIAL VACANT PLATTED LOT	16		\$0	\$153,103
C11	COMMERCIAL INDUSTRIAL VACANT PLA	13		\$0	\$351,737
D1	REAL, ACREAGE, RANGELAND	237	28,300.4399	\$0	\$47,643,630
D2	REAL, IMPROVEMENTS ON QUALIFIED O	11		\$0	\$202,434
E1	REAL, FARM/RANCH, HOUSE	26		\$0	\$2,633,258
E2	REAL, FARM/RANCH, MOBILE HOME	19		\$0	\$243,731
E3	REAL RURAL LAND NON-QUALIFIED	1		\$0	\$2,479
E4	RURAL LAND NON QUALIFIED PAD TANK :	6		\$0	\$9,757
F1	REAL, COMMERCIAL	26		\$0	\$2,518,032
F2	REAL, INDUSTRIAL	20		\$0	\$17,145,004
F3	REAL, Imp Only Commercial	1		\$0	\$49,964
G1	OIL AND GAS	1,241		\$0	\$12,146,776
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$42,700
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$1,385,680
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$294,180
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$2,222,470
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	526		\$108,960	\$12,977,800
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,522
L1	TANGIBLE, PERSONAL PROPERTY, COMM	80		\$0	\$2,752,970
L2	TANGIBLE, PERSONAL PROPERTY, INDU	16		\$45,290	\$1,985,151
L5	TANGIBLE, PERSONAL PROPERTY, POLL	2		\$0	\$144,920
M1	TANGIBLE PERSONAL, MOBILE HOME	59		\$0	\$1,121,842
X	TOTALLY EXEMPT PROPERTY	1,910		\$0	\$10,453,981
	<b>Totals</b>		28,300.4399	\$250,292	\$144,908,468

**2016 CERTIFIED TOTALS**

Property Count: 4,787

SP - DRISCOLL ISD  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: **\$250,292**  
TOTAL NEW VALUE TAXABLE: **\$250,292**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2015 Market Value	\$242,843
EX366	HB366 Exempt	345	2015 Market Value	\$60,659
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$303,502</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	12	\$243,806
OV65	Over 65	5	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$295,806</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$599,308</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$599,308**

**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
240	\$75,296	\$35,591	\$39,705
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
232	\$72,077	\$35,230	\$36,847

**2016 CERTIFIED TOTALS**

SP - DRISCOLL ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$141,175.00	\$125,207

# 2016 CERTIFIED TOTALS

Property Count: 345

SR - ARANSAS PASS ISD  
Grand Totals

10/26/2016

2:25:05PM

Land		Value			
Homesite:		647,182			
Non Homesite:		5,711,624			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 6,358,806	
Improvement		Value			
Homesite:		2,004,532			
Non Homesite:		2,528,445	<b>Total Improvements</b>	(+) 4,532,977	
Non Real		Count	Value		
Personal Property:	19		729,843		
Mineral Property:	290		2,494,680		
Autos:	0		0	<b>Total Non Real</b>	(+) 3,224,523
			<b>Market Value</b>	= 14,116,306	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 14,116,306
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 40,747
			<b>Assessed Value</b>	= 14,075,559	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,177,715	
			<b>Net Taxable</b>	= 8,897,844	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,242,914	1,207,914	14,874.01	16,617.09	1			
<b>Total</b>	1,242,914	1,207,914	14,874.01	16,617.09	1	<b>Freeze Taxable</b>	(-) 1,207,914	
<b>Tax Rate</b>	1.231380							
						<b>Freeze Adjusted Taxable</b>	= 7,689,930	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 109,566.27 = 7,689,930 \* (1.231380 / 100) + 14,874.01

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

**2016 CERTIFIED TOTALS**

Property Count: 345

SR - ARANSAS PASS ISD  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX	23	0	711,063	711,063
EX-XV	7	0	4,363,574	4,363,574
EX366	168	0	8,078	8,078
HS	3	0	75,000	75,000
OV65	2	0	20,000	20,000
	<b>Totals</b>	<b>0</b>	<b>5,177,715</b>	<b>5,177,715</b>

**2016 CERTIFIED TOTALS**

Property Count: 345

SR - ARANSAS PASS ISD  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$2,651,714
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$1,189,386
E	RURAL LAND, NON QUALIFIED OPEN SP	1	140.7530	\$0	\$42,226
F1	COMMERCIAL REAL PROPERTY	13		\$563,249	\$1,902,641
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$742,242
G1	OIL AND GAS	100		\$0	\$1,775,649
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$415,900
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$45,950
J6	PIPELAND COMPANY	5		\$0	\$176,430
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$79,063
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$12,390
X	TOTALLY EXEMPT PROPERTY	198		\$1,409,503	\$5,082,715
	<b>Totals</b>		140.7530	\$1,972,752	\$14,116,306

**2016 CERTIFIED TOTALS**

Property Count: 345

SR - ARANSAS PASS ISD  
Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4		\$0	\$2,651,714
C1	REAL, VACANT PLATTED RESIDENTIAL L	7		\$0	\$1,042,423
C1C	COMMERCIAL VACANT PLATTED LOT	2		\$0	\$111,939
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	1		\$0	\$9,120
C1S	SUBMERGED LAND	2		\$0	\$25,904
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$42,226
F1	REAL, COMMERCIAL	9		\$471,971	\$1,700,174
F2	REAL, INDUSTRIAL	2		\$0	\$742,242
F5	REAL, LEASEHOLD POSSESSORY INTERE	4		\$91,278	\$202,467
G1	OIL AND GAS	100		\$0	\$1,775,649
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$415,900
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$45,950
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$176,430
L1	TANGIBLE, PERSONAL PROPERTY, COMM	7		\$0	\$79,063
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$12,390
X	TOTALLY EXEMPT PROPERTY	198		\$1,409,503	\$5,082,715
	<b>Totals</b>		0.0000	\$1,972,752	\$14,116,306



**2016 CERTIFIED TOTALS**

Property Count: 345

SR - ARANSAS PASS ISD  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: \$1,972,752  
TOTAL NEW VALUE TAXABLE: \$480,889

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2015 Market Value	\$0
EX366	HB366 Exempt	15	2015 Market Value	\$23,990
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$23,990</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$23,990</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$23,990</b>

**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	\$755,663	\$38,582	\$717,081
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$755,663	\$38,582	\$717,081

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$722,400.00	\$530,012

# 2016 CERTIFIED TOTALS

Property Count: 950

TIF3 - DOWNTOWN TIF  
Grand Totals

10/26/2016

2:25:05PM

Land		Value		
Homesite:		8,061,209		
Non Homesite:		170,456,633		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 178,517,842
Improvement		Value		
Homesite:		44,918,059		
Non Homesite:		368,779,644	<b>Total Improvements</b>	(+) 413,697,703
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 592,215,545
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 592,215,545
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 2,729,633
			<b>Assessed Value</b>	= 589,485,912
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 188,560,859
			<b>Net Taxable</b>	= 400,925,053

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 400,925,053 \* (0.000000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 950

TIF3 - DOWNTOWN TIF  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	6	0	36,000	36,000
DVHS	5	0	983,459	983,459
EX-XV	119	0	187,523,900	187,523,900
HS	138	0	0	0
<b>Totals</b>		<b>0</b>	<b>188,560,859</b>	<b>188,560,859</b>

**2016 CERTIFIED TOTALS**

Property Count: 950

TIF3 - DOWNTOWN TIF  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	369		\$415,252	\$51,691,282
B	MULTIFAMILY RESIDENCE	47		\$4,195,389	\$59,669,651
C1	VACANT LOTS AND LAND TRACTS	116		\$0	\$25,079,189
F1	COMMERCIAL REAL PROPERTY	297		\$1,434,724	\$263,108,200
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$1,255,636
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$3,887,687
X	TOTALLY EXEMPT PROPERTY	119		\$680,000	\$187,523,900
	<b>Totals</b>		0.0000	\$6,725,365	\$592,215,545

**2016 CERTIFIED TOTALS**

Property Count: 950

TIF3 - DOWNTOWN TIF  
Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21		\$20,379	\$3,468,866
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	348		\$394,873	\$48,222,416
B1	REAL, RESIDENTIAL, DUPLEXES	14		\$4,195,389	\$54,185,684
B2	REAL, RESIDENTIAL, APARTMENTS	15		\$0	\$1,790,042
B3	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$1,011,321
B4	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$1,101,624
B5	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$603,371
B6	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$641,109
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	104		\$0	\$24,562,288
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	8		\$0	\$305,957
F1	REAL, COMMERCIAL	294		\$1,434,724	\$261,134,862
F2	REAL, INDUSTRIAL	3		\$0	\$1,255,636
F3	REAL, Imp Only Commercial	4		\$0	\$1,973,338
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$3,887,687
X	TOTALLY EXEMPT PROPERTY	119		\$680,000	\$187,523,900
	<b>Totals</b>		0.0000	\$6,725,365	\$592,215,545

**2016 CERTIFIED TOTALS**

Property Count: 950

TIF3 - DOWNTOWN TIF  
Effective Rate Assumption

10/26/2016

2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: \$6,725,365  
TOTAL NEW VALUE TAXABLE: \$6,045,365

**New Exemptions**

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, r	1	2015 Market Value	\$217,264
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$217,264</b>

Exemption	Description	Count		Exemption Amount
HS	Homestead	15		\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$217,264</b>

**Increased Exemptions**

Exemption	Description	Count		Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$217,264</b>

**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
136	\$192,670	\$19,971	\$172,699
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
136	\$192,670	\$19,971	\$172,699

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,558,457.00	\$1,428,968

# 2016 CERTIFIED TOTALS

Property Count: 17,207

WI - SO TX WATER AUTH  
Grand Totals

10/26/2016

2:25:05PM

Land		Value			
Homesite:		38,762,463			
Non Homesite:		31,293,315			
Ag Market:		346,773,164			
Timber Market:		0		<b>Total Land</b>	(+) 416,828,942
Improvement		Value			
Homesite:		248,376,267			
Non Homesite:		135,048,042		<b>Total Improvements</b>	(+) 383,424,309
Non Real		Count	Value		
Personal Property:	2,183	240,377,568			
Mineral Property:	8,270	37,703,744			
Autos:	0	0		<b>Total Non Real</b>	(+) 278,081,312
				<b>Market Value</b>	= 1,078,334,563
Ag	Non Exempt	Exempt			
Total Productivity Market:	346,637,750	135,414			
Ag Use:	58,693,262	17,526		<b>Productivity Loss</b>	(-) 287,944,488
Timber Use:	0	0		<b>Appraised Value</b>	= 790,390,075
Productivity Loss:	287,944,488	117,888		<b>Homestead Cap</b>	(-) 38,068,024
				<b>Assessed Value</b>	= 752,322,051
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 97,246,829
				<b>Net Taxable</b>	= 655,075,222

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 543,332.49 = 655,075,222 \* (0.082942 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 17,207

WI - SO TX WATER AUTH  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	1,491,593	0	1,491,593
DP	183	2,008,464	0	2,008,464
DPS	1	12,000	0	12,000
DV1	10	0	64,000	64,000
DV2	5	0	39,864	39,864
DV3	13	0	116,845	116,845
DV4	55	0	551,792	551,792
DV4S	2	0	21,861	21,861
DVHS	24	0	1,975,863	1,975,863
DVHSS	1	0	78,778	78,778
EX	51	0	877,060	877,060
EX-XV	279	0	72,279,516	72,279,516
EX-XV (Prorated)	8	0	146,587	146,587
EX366	3,407	0	137,926	137,926
HS	2,009	9,585,266	0	9,585,266
OV65	677	7,688,241	0	7,688,241
PC	2	144,920	0	144,920
PPV	2	26,253	0	26,253
<b>Totals</b>		<b>20,956,737</b>	<b>76,290,092</b>	<b>97,246,829</b>



**2016 CERTIFIED TOTALS**

Property Count: 17,207

WI - SO TX WATER AUTH  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,982		\$2,087,692	\$258,590,330
B	MULTIFAMILY RESIDENCE	12		\$109,600	\$1,881,903
C1	VACANT LOTS AND LAND TRACTS	1,040		\$0	\$12,489,650
D1	QUALIFIED OPEN-SPACE LAND	1,705	176,986.7723	\$0	\$346,637,750
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	107		\$14,767	\$1,817,314
E	RURAL LAND, NON QUALIFIED OPEN SP	501	1,924.6861	\$979,889	\$35,975,508
F1	COMMERCIAL REAL PROPERTY	151		\$107,247	\$20,104,108
F2	INDUSTRIAL AND MANUFACTURING REA	113		\$0	\$61,852,673
G1	OIL AND GAS	4,869		\$0	\$37,548,904
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$405,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP	56		\$0	\$28,017,344
J4	TELEPHONE COMPANY (INCLUDING CO-	20		\$0	\$1,985,900
J5	RAILROAD	23		\$0	\$14,318,550
J6	PIPELAND COMPANY	1,568		\$8,631,560	\$99,617,850
J7	CABLE TELEVISION COMPANY	3		\$0	\$383,456
L1	COMMERCIAL PERSONAL PROPERTY	367		\$0	\$25,295,766
L2	INDUSTRIAL AND MANUFACTURING PERS	90		\$1,603,990	\$51,136,443
M1	TANGIBLE OTHER PERSONAL, MOBILE H	230		\$0	\$5,303,759
S	SPECIAL INVENTORY TAX	1		\$0	\$12,550
X	TOTALLY EXEMPT PROPERTY	3,748		\$0	\$74,958,935
	<b>Totals</b>		178,911.4584	\$13,534,745	\$1,078,334,563

**2016 CERTIFIED TOTALS**

Property Count: 17,207

WI - SO TX WATER AUTH  
Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$24,827
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,613		\$2,043,264	\$249,041,918
A2	REAL, RESIDENTIAL, MOBILE HOME	407		\$44,428	\$9,523,585
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$579,383
B10	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$94,290
B2	REAL, RESIDENTIAL, APARTMENTS	7		\$109,600	\$680,989
B3	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$153,136
B6	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$374,105
C1	REAL, VACANT PLATTED RESIDENTIAL L	869		\$0	\$10,013,969
C1C	COMMERCIAL VACANT PLATTED LOT	87		\$0	\$992,464
C1I	COMMERCIAL INDUSTRIAL VACANT PLA	85		\$0	\$1,483,217
D1	REAL, ACREAGE, RANGELAND	1,709	177,130.3223	\$0	\$346,946,422
D2	REAL, IMPROVEMENTS ON QUALIFIED O	107		\$14,767	\$1,817,314
D3	REAL, ACREAGE, FARMLAND	5		\$0	\$11,165
E1	REAL, FARM/RANCH, HOUSE	268		\$979,889	\$30,530,157
E2	REAL, FARM/RANCH, MOBILE HOME	129		\$0	\$3,782,100
E3	REAL RURAL LAND NON-QUALIFIED	35		\$0	\$1,028,751
E4	RURAL LAND NON QUALIFIED PAD TANK :	67		\$0	\$314,663
F1	REAL, COMMERCIAL	146		\$107,247	\$18,417,589
F2	REAL, INDUSTRIAL	111		\$0	\$61,520,128
F3	REAL, Imp Only Commercial	5		\$0	\$1,686,519
F4	REAL, Imp Only Industrial	2		\$0	\$332,545
G1	OIL AND GAS	4,869		\$0	\$37,548,904
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$405,870
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	56		\$0	\$28,017,344
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$1,985,900
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	23		\$0	\$14,318,550
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1,568		\$8,631,560	\$99,617,850
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$383,456
L1	TANGIBLE, PERSONAL PROPERTY, COMM	367		\$0	\$25,295,766
L2	TANGIBLE, PERSONAL PROPERTY, INDU	88		\$1,603,990	\$50,991,523
L5	TANGIBLE, PERSONAL PROPERTY, POLL	2		\$0	\$144,920
M1	TANGIBLE PERSONAL, MOBILE HOME	230		\$0	\$5,303,759
S	SPECIAL INVENTORY	1		\$0	\$12,550
X	TOTALLY EXEMPT PROPERTY	3,748		\$0	\$74,958,935
	<b>Totals</b>		177,130.3223	\$13,534,745	\$1,078,334,563

**2016 CERTIFIED TOTALS**

Property Count: 17,207

WI - SO TX WATER AUTH  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: **\$13,534,745**  
TOTAL NEW VALUE TAXABLE: **\$13,522,742**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	13	2015 Market Value	\$378,690
EX366	HB366 Exempt	493	2015 Market Value	\$208,968
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$587,658</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$24,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$66,342
DVHS	Disabled Veteran Homestead	2	\$257,137
HS	Homestead	51	\$213,852
OV65	Over 65	27	\$270,354
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$851,685</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,439,343</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,439,343</b>

**New Ag / Timber Exemptions**

2015 Market Value \$843,491 Count: 3  
2016 Ag/Timber Use \$128,110  
**NEW AG / TIMBER VALUE LOSS \$715,381**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,918	\$105,573	\$24,616	\$80,957
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,805	\$101,196	\$24,799	\$76,397

**2016 CERTIFIED TOTALS**

WI - SO TX WATER AUTH  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
10	\$1,296,819.00	\$1,059,218

## 2016 CERTIFIED TOTALS

### WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 40

Grand Totals

10/26/2016

2:25:05PM

Land		Value			
Homesite:		0			
Non Homesite:		142,900			
Ag Market:		36,563,069			
Timber Market:		0	<b>Total Land</b>	(+)	
				36,705,969	
Improvement		Value			
Homesite:		0			
Non Homesite:		485,661	<b>Total Improvements</b>	(+)	
				485,661	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	37,191,630
Ag	Non Exempt	Exempt			
Total Productivity Market:	36,563,069	0			
Ag Use:	1,358,138	0	<b>Productivity Loss</b>	(-)	
Timber Use:	0	0	<b>Appraised Value</b>	=	
Productivity Loss:	35,204,931	0		1,986,699	
			<b>Homestead Cap</b>	(-)	
				0	
			<b>Assessed Value</b>	=	
				1,986,699	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
				0	
			<b>Net Taxable</b>	=	
				1,986,699	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 303.96 = 1,986,699 \* (0.015300 / 100)

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

# 2016 CERTIFIED TOTALS

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 40

Grand Totals

10/26/2016

2:25:05PM

## Exemption Breakdown

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

**2016 CERTIFIED TOTALS**

## WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 40

Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	37	18,513.6000	\$0	\$36,563,069
E	RURAL LAND, NON QUALIFIED OPEN SP	2	4.5000	\$0	\$496,124
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$132,437
	<b>Totals</b>		18,518.1000	\$0	\$37,191,630

**2016 CERTIFIED TOTALS**

WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 40

Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	37	18,513.6000	\$0	\$36,563,069
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$485,661
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$10,463
F2	REAL, INDUSTRIAL	1		\$0	\$132,437
	<b>Totals</b>		18,513.6000	\$0	\$37,191,630



# 2016 CERTIFIED TOTALS

## WK - KENEDY COUNTY GROUNDWATER CONSERVATION DISTRICT

Property Count: 40

Effective Rate Assumption

10/26/2016

2:25:05PM

### New Value

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

### New Exemptions

Exemption	Description	Count
-----------	-------------	-------

#### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

#### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
---------------------------	-----

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

#### 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
------------------------	----------------	----------------------	-----------------

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

# 2016 CERTIFIED TOTALS

Property Count: 9,950

WW - NC WATER DIST #4  
Grand Totals

10/26/2016

2:25:05PM

Land		Value			
Homesite:		626,002,827			
Non Homesite:		639,048,548			
Ag Market:		19,735,335			
Timber Market:		0		<b>Total Land</b>	(+) 1,284,786,710
Improvement		Value			
Homesite:		1,355,621,517			
Non Homesite:		155,186,974		<b>Total Improvements</b>	(+) 1,510,808,491
Non Real		Count	Value		
Personal Property:		922	55,112,918		
Mineral Property:		369	6,193,712		
Autos:		0	0	<b>Total Non Real</b>	(+) 61,306,630
				<b>Market Value</b>	= 2,856,901,831
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,735,335	0			
Ag Use:	69,054	0		<b>Productivity Loss</b>	(-) 19,666,281
Timber Use:	0	0		<b>Appraised Value</b>	= 2,837,235,550
Productivity Loss:	19,666,281	0		<b>Homestead Cap</b>	(-) 63,019,072
				<b>Assessed Value</b>	= 2,774,216,478
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 283,672,528
				<b>Net Taxable</b>	= 2,490,543,950

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 2,490,543,950 \* (0.000000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 9,950

WW - NC WATER DIST #4  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	4	0	20,000	20,000
DV2	5	0	37,500	37,500
DV2S	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	34	0	384,000	384,000
DV4S	1	0	12,000	12,000
DVHS	13	0	5,216,119	5,216,119
EX	34	0	6,133,177	6,133,177
EX-XV	399	0	271,598,910	271,598,910
EX366	214	0	18,325	18,325
HS	1,092	0	0	0
PPV	12	204,997	0	204,997
<b>Totals</b>		<b>204,997</b>	<b>283,467,531</b>	<b>283,672,528</b>

**2016 CERTIFIED TOTALS**

Property Count: 9,950

WW - NC WATER DIST #4  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,881		\$65,002,128	\$1,999,950,977
B	MULTIFAMILY RESIDENCE	70		\$317,773	\$26,370,938
C1	VACANT LOTS AND LAND TRACTS	1,001		\$35,000	\$167,444,390
D1	QUALIFIED OPEN-SPACE LAND	17	907.0557	\$0	\$19,735,335
E	RURAL LAND, NON QUALIFIED OPEN SP	387	2,775.5599	\$0	\$45,117,467
F1	COMMERCIAL REAL PROPERTY	589		\$3,318,474	\$207,351,765
F2	INDUSTRIAL AND MANUFACTURING REA	7		\$0	\$12,479,463
G1	OIL AND GAS	163		\$0	\$3,858,006
J3	ELECTRIC COMPANY (INCLUDING CO-OP	13		\$0	\$16,996,370
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$1,813,240
J6	PIPELAND COMPANY	20		\$0	\$541,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$595,740
L1	COMMERCIAL PERSONAL PROPERTY	808		\$0	\$31,081,763
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$3,022,335
M1	TANGIBLE OTHER PERSONAL, MOBILE H	43		\$0	\$749,642
O	RESIDENTIAL INVENTORY	409		\$1,220,333	\$41,837,221
X	TOTALLY EXEMPT PROPERTY	659		\$4,768,932	\$277,955,409
	<b>Totals</b>		3,682.6156	\$74,662,640	\$2,856,901,831

**2016 CERTIFIED TOTALS**

Property Count: 9,950

WW - NC WATER DIST #4

Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,354		\$48,065,442	\$1,123,466,507
A2	REAL, RESIDENTIAL, MOBILE HOME	88		\$4,470	\$9,442,259
A4	REAL, RESIDENTIAL, CONDOMINIUMS/TO'	3,447		\$16,932,216	\$867,008,311
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$33,900
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$4,780,406
B10	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$603,934
B2	REAL, RESIDENTIAL, APARTMENTS	25		\$231,928	\$6,532,346
B3	REAL, RESIDENTIAL, APARTMENTS	11		\$61,645	\$3,218,663
B4	REAL, RESIDENTIAL, APARTMENTS	11		\$15,000	\$4,183,761
B5	REAL, RESIDENTIAL, APARTMENTS	2		\$0	\$1,035,394
B6	REAL, RESIDENTIAL, APARTMENTS	4		\$9,200	\$1,565,936
B7	REAL, RESIDENTIAL, APARTMENTS	3		\$0	\$921,890
B8	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$1,387,362
B9	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$2,141,246
C1	REAL, VACANT PLATTED RESIDENTIAL L	796		\$0	\$102,581,890
C1C	COMMERCIAL VACANT PLATTED LOT	188		\$35,000	\$53,725,162
C11	COMMERCIAL INDUSTRIAL VACANT PLA	12		\$0	\$11,107,034
C1S	SUBMERGED LAND	6		\$0	\$30,304
D1	REAL, ACREAGE, RANGELAND	17	907.0557	\$0	\$19,735,335
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$680,254
E2	REAL, FARM/RANCH, MOBILE HOME	381		\$0	\$43,150,642
E3	REAL RURAL LAND NON-QUALIFIED	3		\$0	\$1,076,889
E4	RURAL LAND NON QUALIFIED PAD TANK :	1		\$0	\$209,682
F1	REAL, COMMERCIAL	567		\$3,318,474	\$206,130,729
F2	REAL, INDUSTRIAL	7		\$0	\$12,479,463
F3	REAL, Imp Only Commercial	5		\$0	\$578,379
F5	REAL, LEASEHOLD POSSESSORY INTERE	18		\$0	\$642,657
G1	OIL AND GAS	163		\$0	\$3,858,006
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$16,996,370
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,813,240
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$541,770
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$595,740
L1	TANGIBLE, PERSONAL PROPERTY, COMM	808		\$0	\$31,081,763
L2	TANGIBLE, PERSONAL PROPERTY, INDU	18		\$0	\$3,022,335
M1	TANGIBLE PERSONAL, MOBILE HOME	43		\$0	\$749,642
O1	INVENTORY, VACANT RES LAND	405		\$738,991	\$40,966,049
O2	INVENTORY, IMPROVED RESIDENTIAL	5		\$481,342	\$871,172
X	TOTALLY EXEMPT PROPERTY	659		\$4,768,932	\$277,955,409
	<b>Totals</b>		907.0557	\$74,662,640	\$2,856,901,831

**2016 CERTIFIED TOTALS**

Property Count: 9,950

WW - NC WATER DIST #4  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: **\$74,662,640**  
TOTAL NEW VALUE TAXABLE: **\$68,862,931**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2015 Market Value	\$453,328
EX366	HB366 Exempt	27	2015 Market Value	\$34,422
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$487,750</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	2	\$271,837
HS	Homestead	78	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$331,837</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$819,587</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$819,587**

**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
1,080	\$399,977	\$58,318	\$341,659
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,080	\$399,977	\$58,318	\$341,659

**2016 CERTIFIED TOTALS**

WW - NC WATER DIST #4  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
196	\$71,873,919.00	\$48,681,647

# 2016 CERTIFIED TOTALS

Property Count: 354

WZ - BANQ WTR DIST #5  
Grand Totals

10/26/2016

2:25:05PM

Land		Value		
Homesite:		2,057,956		
Non Homesite:		2,566,440		
Ag Market:		1,295,530		
Timber Market:		0	<b>Total Land</b>	(+) 5,919,926
Improvement		Value		
Homesite:		8,475,754		
Non Homesite:		23,651,488	<b>Total Improvements</b>	(+) 32,127,242
Non Real		Count	Value	
Personal Property:	33		1,061,259	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,061,259
			<b>Market Value</b>	= 39,108,427
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,295,530		0	
Ag Use:	212,843		0	<b>Productivity Loss</b> (-) 1,082,687
Timber Use:	0		0	<b>Appraised Value</b> = 38,025,740
Productivity Loss:	1,082,687		0	<b>Homestead Cap</b> (-) 417,842
				<b>Assessed Value</b> = 37,607,898
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 28,145,765
				<b>Net Taxable</b> = 9,462,133

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 9,462,133 \* (0.000000 / 100)

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



**2016 CERTIFIED TOTALS**

Property Count: 354

WZ - BANQ WTR DIST #5  
Grand Totals

10/26/2016

2:25:05PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	12	502,843	0	502,843
DV3	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	1	0	39,100	39,100
EX-XV	18	0	24,260,075	24,260,075
EX-XV (Prorated)	1	0	38,624	38,624
EX366	8	0	1,610	1,610
HS	131	1,014,021	0	1,014,021
OV65	52	2,279,492	0	2,279,492
<b>Totals</b>		<b>3,796,356</b>	<b>24,349,409</b>	<b>28,145,765</b>

**2016 CERTIFIED TOTALS**

Property Count: 354

WZ - BANQ WTR DIST #5  
Grand Totals

10/26/2016

2:25:05PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	187		\$51,657	\$10,262,277
C1	VACANT LOTS AND LAND TRACTS	55		\$0	\$442,744
D1	QUALIFIED OPEN-SPACE LAND	17	577.7370	\$0	\$1,295,530
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,373
E	RURAL LAND, NON QUALIFIED OPEN SP	4	4.6038	\$0	\$91,472
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$627,355
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$559,483
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$28,830
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$53,530
J5	RAILROAD	1		\$0	\$461,920
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$268,175
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$240,194
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$0	\$471,235
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$24,300,309
		<b>Totals</b>	582.3408	\$51,657	\$39,108,427

**2016 CERTIFIED TOTALS**

Property Count: 354

WZ - BANQ WTR DIST #5  
Grand Totals

10/26/2016

2:25:05PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$29,668
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	171		\$51,657	\$10,038,699
A2	REAL, RESIDENTIAL, MOBILE HOME	20		\$0	\$193,910
C1	REAL, VACANT PLATTED RESIDENTIAL L	48		\$0	\$313,717
C1C	COMMERCIAL VACANT PLATTED LOT	7		\$0	\$129,027
D1	REAL, ACREAGE, RANGELAND	17	577.7370	\$0	\$1,295,530
D2	REAL, IMPROVEMENTS ON QUALIFIED O	1		\$0	\$5,373
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$50,408
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$41,064
F1	REAL, COMMERCIAL	9		\$0	\$627,355
F2	REAL, INDUSTRIAL	2		\$0	\$559,483
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$28,830
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$53,530
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$461,920
L1	TANGIBLE, PERSONAL PROPERTY, COMM	19		\$0	\$268,175
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$240,194
M1	TANGIBLE PERSONAL, MOBILE HOME	34		\$0	\$471,235
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$24,300,309
	<b>Totals</b>		577.7370	\$51,657	\$39,108,427

**2016 CERTIFIED TOTALS**

Property Count: 354

WZ - BANQ WTR DIST #5  
Effective Rate Assumption

10/26/2016 2:25:05PM

**New Value**

TOTAL NEW VALUE MARKET: \$51,657  
TOTAL NEW VALUE TAXABLE: \$42,622

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2015 Market Value	\$74,798
EX366	HB366 Exempt	2	2015 Market Value	\$515
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$75,313</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$32,119
OV65	Over 65	1	\$38,228
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$70,347</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$145,660</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$145,660</b>

**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
119	\$59,927	\$11,702	\$48,225
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
118	\$60,007	\$11,802	\$48,205

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------