

# 2016 CERTIFIED TOTALS

Property Count: 81,262

070 - ELLIS COUNTY  
Grand Totals

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Land		Value			
Homesite:		1,421,876,882			
Non Homesite:		923,404,881			
Ag Market:		1,446,639,536			
Timber Market:		0		<b>Total Land</b>	(+) 3,791,921,299
Improvement		Value			
Homesite:		6,254,740,359			
Non Homesite:		3,508,789,860		<b>Total Improvements</b>	(+) 9,763,530,219
Non Real		Count	Value		
Personal Property:		4,292	2,633,758,544		
Mineral Property:		1,913	6,267,428		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,640,025,972
				<b>Market Value</b>	= 16,195,477,490
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,446,639,536	0			
Ag Use:	93,808,280	0		<b>Productivity Loss</b>	(-) 1,352,831,256
Timber Use:	0	0		<b>Appraised Value</b>	= 14,842,646,234
Productivity Loss:	1,352,831,256	0		<b>Homestead Cap</b>	(-) 59,720,702
				<b>Assessed Value</b>	= 14,782,925,532
				<b>Total Exemptions Amount</b>	(-) 1,810,740,133
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 12,972,185,399

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	147,751,362	134,845,550	429,521.02	452,130.36	1,268		
DPS	4,511,398	4,322,928	13,778.32	13,959.36	35		
OV65	1,429,987,981	1,338,541,507	4,318,178.83	4,400,692.39	10,096		
<b>Total</b>	<b>1,582,250,741</b>	<b>1,477,709,985</b>	<b>4,761,478.17</b>	<b>4,866,782.11</b>	<b>11,399</b>	<b>Freeze Taxable</b>	(-) 1,477,709,985
<b>Tax Rate</b>	<b>0.380091</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	370,040	360,040	218,718	141,322	2		
OV65	2,231,108	2,191,108	1,883,057	308,051	11		
<b>Total</b>	<b>2,601,148</b>	<b>2,551,148</b>	<b>2,101,775</b>	<b>449,373</b>	<b>13</b>	<b>Transfer Adjustment</b>	(-) 449,373
						<b>Freeze Adjusted Taxable</b>	= 11,494,026,041

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 48,449,236.69 = 11,494,026,041 \* (0.380091 / 100) + 4,761,478.17

Tif Zone Code	Tax Increment Loss
MZ1	359,130
RZ1	465,697,800
RZ2	241,772
Tax Increment Finance Value:	466,298,702
Tax Increment Finance Levy:	1,772,359.40

**2016 CERTIFIED TOTALS**

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	5	115,721,623	0	115,721,623
DP	1,338	0	0	0
DPS	36	0	0	0
DV1	313	0	2,613,000	2,613,000
DV1S	13	0	65,000	65,000
DV2	227	0	2,024,880	2,024,880
DV2S	12	0	90,000	90,000
DV3	270	0	2,567,000	2,567,000
DV3S	1	0	10,000	10,000
DV4	407	0	3,379,554	3,379,554
DV4S	17	0	174,000	174,000
DVCH	1	0	203,704	203,704
DVHS	447	0	82,614,530	82,614,530
DVHSS	2	0	304,860	304,860
EX-XG	13	0	5,854,890	5,854,890
EX-XL	3	0	1,040,080	1,040,080
EX-XU	4	0	604,040	604,040
EX-XV	1,767	0	1,243,805,979	1,243,805,979
EX-XV (Prorated)	24	0	1,702,693	1,702,693
EX366	693	0	58,019	58,019
HS	35,347	173,352,387	0	173,352,387
HT	326	0	0	0
OV65	10,432	0	0	0
OV65S	648	0	0	0
PC	38	172,743,231	0	172,743,231
SO	68	1,810,663	0	1,810,663
<b>Totals</b>		<b>463,627,904</b>	<b>1,347,112,229</b>	<b>1,810,740,133</b>

**2016 CERTIFIED TOTALS**

Property Count: 81,262

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	46,668		\$206,036,600	\$6,830,265,355
B	MULTIFAMILY RESIDENCE	846		\$1,431,050	\$333,524,629
C1	VACANT LOTS AND LAND TRACTS	4,484		\$0	\$163,312,060
D1	QUALIFIED OPEN-SPACE LAND	7,904	460,486.6715	\$0	\$1,446,639,536
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,536		\$861,610	\$32,821,387
E	RURAL LAND, NON QUALIFIED OPEN SP	7,093	41,644.0044	\$10,307,200	\$769,210,508
F1	COMMERCIAL REAL PROPERTY	2,326		\$57,739,320	\$1,178,422,945
F2	INDUSTRIAL AND MANUFACTURING REA	242		\$18,725,983	\$1,338,221,100
G1	OIL AND GAS	1,257		\$0	\$6,203,495
J2	GAS DISTRIBUTION SYSTEM	4		\$90,570	\$19,428,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP	65		\$0	\$142,347,250
J4	TELEPHONE COMPANY (INCLUDING CO-	233		\$0	\$38,534,150
J5	RAILROAD	21		\$0	\$63,608,040
J6	PIPELAND COMPANY	317		\$0	\$128,605,980
J7	CABLE TELEVISION COMPANY	23		\$0	\$4,649,440
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,431,520
L1	COMMERCIAL PERSONAL PROPERTY	3,261		\$29,124,734	\$828,259,914
L2	INDUSTRIAL AND MANUFACTURING PERS	256		\$13,615,591	\$1,390,686,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,909		\$3,330,640	\$52,815,720
O	RESIDENTIAL INVENTORY	2,899		\$63,919,370	\$151,793,020
S	SPECIAL INVENTORY TAX	74		\$0	\$21,631,050
X	TOTALLY EXEMPT PROPERTY	2,504		\$19,101,610	\$1,253,065,701
	<b>Totals</b>		502,130.6759	\$424,284,278	\$16,195,477,490

**2016 CERTIFIED TOTALS**

Property Count: 81,262

070 - ELLIS COUNTY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$424,284,278**  
TOTAL NEW VALUE TAXABLE: **\$399,322,427**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	40	2015 Market Value	\$1,205,440
EX366	HB366 Exempt	381	2015 Market Value	\$212,526
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,417,966</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	64	\$0
DPS	Disabled Surviving Spouse	2	\$0
DV1	Disabled Veterans 10% - 29%	24	\$185,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	22	\$178,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	51	\$497,000
DV4	Disabled Veterans 70% - 100%	51	\$601,714
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$36,000
DVHS	Disabled Veteran Homestead	62	\$12,157,206
HS	Homestead	2,172	\$10,515,343
OV65	Over 65	983	\$0
OV65S	OV65 Surviving Spouse	57	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3,494</b>	<b>\$24,190,763</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$25,608,729</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$25,608,729</b>

**New Ag / Timber Exemptions**

2015 Market Value \$8,073,799 Count: 77  
2016 Ag/Timber Use \$261,450  
**NEW AG / TIMBER VALUE LOSS \$7,812,349**

**New Annexations**

**New Deannexations**

**2016 CERTIFIED TOTALS**

070 - ELLIS COUNTY

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
34,269	\$169,974	\$6,660	\$163,314

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31,547	\$169,571	\$6,647	\$162,924

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 749

201 - AVALON ISD  
Grand Totals

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Land		Value			
Homesite:		4,559,800			
Non Homesite:		2,816,320			
Ag Market:		50,944,299			
Timber Market:		0		<b>Total Land</b>	(+) 58,320,419
Improvement		Value			
Homesite:		20,412,862			
Non Homesite:		5,574,703		<b>Total Improvements</b>	(+) 25,987,565
Non Real		Count	Value		
Personal Property:		49	4,459,560		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 4,459,560
				<b>Market Value</b>	= 88,767,544
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,944,299	0			
Ag Use:	7,885,447	0		<b>Productivity Loss</b>	(-) 43,058,852
Timber Use:	0	0		<b>Appraised Value</b>	= 45,708,692
Productivity Loss:	43,058,852	0		<b>Homestead Cap</b>	(-) 59,873
				<b>Assessed Value</b>	= 45,648,819
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,787,214
				<b>Net Taxable</b>	= 37,861,605

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,121,350	713,680	6,775.33	6,836.99	12		
OV65	5,259,718	3,267,314	30,039.86	30,170.90	63		
<b>Total</b>	<b>6,381,068</b>	<b>3,980,994</b>	<b>36,815.19</b>	<b>37,007.89</b>	<b>75</b>	<b>Freeze Taxable</b>	(-) 3,980,994
<b>Tax Rate</b>	<b>1.230000</b>						
						<b>Freeze Adjusted Taxable</b>	= 33,880,611

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 453,546.71 = 33,880,611 \* (1.230000 / 100) + 36,815.19

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

**2016 CERTIFIED TOTALS**

Property Count: 749

201 - AVALON ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	13	0	115,480	115,480
DV1	2	0	17,000	17,000
DV2	1	0	6,330	6,330
DV3	1	0	12,000	12,000
EX-XV	21	0	3,139,610	3,139,610
EX366	6	0	1,020	1,020
HS	167	0	3,890,393	3,890,393
OV65	67	0	560,381	560,381
OV65S	4	0	40,000	40,000
SO	1	5,000	0	5,000
<b>Totals</b>		<b>5,000</b>	<b>7,782,214</b>	<b>7,787,214</b>

**2016 CERTIFIED TOTALS**

Property Count: 749

201 - AVALON ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	164		\$13,330	\$9,250,305
B	MULTIFAMILY RESIDENCE	1		\$0	\$75,550
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$376,290
D1	QUALIFIED OPEN-SPACE LAND	261	26,994.2323	\$0	\$50,944,299
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	80		\$29,320	\$762,083
E	RURAL LAND, NON QUALIFIED OPEN SP	256	1,246.8487	\$119,720	\$16,097,807
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$2,518,480
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$173,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,055,600
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$224,640
J6	PIPELAND COMPANY	14		\$0	\$568,210
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$2,168,210
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$417,740
M1	TANGIBLE OTHER PERSONAL, MOBILE H	67		\$18,550	\$958,050
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$3,140,630
		<b>Totals</b>	<b>28,241.0810</b>	<b>\$180,920</b>	<b>\$88,767,544</b>



**2016 CERTIFIED TOTALS**

Property Count: 749

201 - AVALON ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$180,920**  
TOTAL NEW VALUE TAXABLE: **\$180,920**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$25,000
OV65	Over 65	8	\$68,680
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>9</b>	<b>\$93,680</b>
		<b>NEW EXEMPTIONS VALUE LOSS</b>	<b>\$93,680</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$93,680**

**New Ag / Timber Exemptions**

2015 Market Value \$101,520 Count: 2  
2016 Ag/Timber Use \$3,430  
**NEW AG / TIMBER VALUE LOSS \$98,090**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
151	\$101,489	\$24,487	\$77,002
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
73	\$73,112	\$24,263	\$48,849

**2016 CERTIFIED TOTALS**

201 - AVALON ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 13,925

203 - ENNIS ISD  
Grand Totals

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Land		Value			
Homesite:		145,609,978			
Non Homesite:		147,005,065			
Ag Market:		279,767,095			
Timber Market:		0		<b>Total Land</b>	(+) 572,382,138
Improvement		Value			
Homesite:		632,795,836			
Non Homesite:		584,658,584		<b>Total Improvements</b>	(+) 1,217,454,420
Non Real		Count	Value		
Personal Property:		1,098	727,639,080		
Mineral Property:		4	11,041		
Autos:		0	0	<b>Total Non Real</b>	(+) 727,650,121
				<b>Market Value</b>	= 2,517,486,679
Ag	Non Exempt	Exempt			
Total Productivity Market:	279,767,095	0			
Ag Use:	21,263,267	0		<b>Productivity Loss</b>	(-) 258,503,828
Timber Use:	0	0		<b>Appraised Value</b>	= 2,258,982,851
Productivity Loss:	258,503,828	0		<b>Homestead Cap</b>	(-) 2,022,148
				<b>Assessed Value</b>	= 2,256,960,703
				<b>Total Exemptions Amount</b>	(-) 361,600,912
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,895,359,791

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,804,610	6,919,178	87,015.53	89,551.97	171		
DPS	216,470	146,470	2,028.80	2,028.80	2		
OV65	186,826,673	107,305,007	1,196,491.80	1,206,726.15	1,793		
<b>Total</b>	<b>199,847,753</b>	<b>114,370,655</b>	<b>1,285,536.13</b>	<b>1,298,306.92</b>	<b>1,966</b>	<b>Freeze Taxable</b>	(-) 114,370,655
<b>Tax Rate</b>	<b>1.540000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	75,000	40,000	40,000	0	1		
OV65	257,130	124,270	100,325	23,945	3		
<b>Total</b>	<b>332,130</b>	<b>164,270</b>	<b>140,325</b>	<b>23,945</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 23,945
						<b>Freeze Adjusted Taxable</b>	= 1,780,965,191

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 28,712,400.07 = 1,780,965,191 \* (1.540000 / 100) + 1,285,536.13

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

**2016 CERTIFIED TOTALS**

Property Count: 13,925

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Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	180	0	1,460,883	1,460,883
DPS	7	0	70,000	70,000
DV1	39	0	325,000	325,000
DV1S	1	0	5,000	5,000
DV2	27	0	266,850	266,850
DV2S	2	0	15,000	15,000
DV3	33	0	277,310	277,310
DV3S	1	0	10,000	10,000
DV4	35	0	224,760	224,760
DVHS	44	0	3,720,530	3,720,530
DVHSS	1	0	79,500	79,500
EX-XG	7	0	5,420,100	5,420,100
EX-XL	2	0	644,260	644,260
EX-XU	2	0	438,070	438,070
EX-XV	384	0	177,649,260	177,649,260
EX-XV (Prorated)	14	0	93,321	93,321
EX366	57	0	9,980	9,980
HS	4,892	0	118,402,935	118,402,935
HT	114	0	0	0
OV65	1,754	17,318,849	15,761,737	33,080,586
OV65S	172	1,804,863	1,618,080	3,422,943
PC	9	15,910,684	0	15,910,684
SO	14	73,940	0	73,940
<b>Totals</b>		<b>35,108,336</b>	<b>326,492,576</b>	<b>361,600,912</b>

**2016 CERTIFIED TOTALS**

Property Count: 13,925

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,684		\$5,021,980	\$606,192,521
B	MULTIFAMILY RESIDENCE	248		\$115,410	\$43,836,700
C1	VACANT LOTS AND LAND TRACTS	952		\$0	\$22,678,937
D1	QUALIFIED OPEN-SPACE LAND	2,031	119,408.9095	\$0	\$279,767,095
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	771		\$227,280	\$7,105,302
E	RURAL LAND, NON QUALIFIED OPEN SP	1,760	9,289.8294	\$2,906,670	\$172,362,457
F1	COMMERCIAL REAL PROPERTY	534		\$1,553,470	\$230,702,215
F2	INDUSTRIAL AND MANUFACTURING REA	73		\$146,340	\$226,738,100
G1	OIL AND GAS	4		\$0	\$11,041
J2	GAS DISTRIBUTION SYSTEM	3		\$90,570	\$4,637,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP	18		\$0	\$27,699,960
J4	TELEPHONE COMPANY (INCLUDING CO-	43		\$0	\$8,332,890
J5	RAILROAD	6		\$0	\$19,998,830
J6	PIPELAND COMPANY	85		\$0	\$28,403,260
J7	CABLE TELEVISION COMPANY	5		\$0	\$532,700
L1	COMMERCIAL PERSONAL PROPERTY	785		\$0	\$208,226,922
L2	INDUSTRIAL AND MANUFACTURING PERS	98		\$0	\$425,858,688
M1	TANGIBLE OTHER PERSONAL, MOBILE H	719		\$977,740	\$8,636,990
O	RESIDENTIAL INVENTORY	256		\$891,630	\$5,015,750
S	SPECIAL INVENTORY TAX	15		\$0	\$6,493,850
X	TOTALLY EXEMPT PROPERTY	466		\$76,500	\$184,254,991
		<b>Totals</b>	<b>128,698.7389</b>	<b>\$12,007,590</b>	<b>\$2,517,486,679</b>

# 2016 CERTIFIED TOTALS

Property Count: 13,925

203 - ENNIS ISD  
Effective Rate Assumption

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## New Value

**TOTAL NEW VALUE MARKET: \$12,007,590**  
**TOTAL NEW VALUE TAXABLE: \$11,798,720**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	20	2015 Market Value	\$443,440
EX366	HB366 Exempt	14	2015 Market Value	\$962,510
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,405,950</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$71,229
DPS	Disabled Surviving Spouse	1	\$10,000
DV1	Disabled Veterans 10% - 29%	3	\$36,000
DV2	Disabled Veterans 30% - 49%	3	\$20,970
DV3	Disabled Veterans 50% - 69%	5	\$44,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	6	\$515,657
HS	Homestead	149	\$3,629,676
OV65	Over 65	131	\$2,697,694
OV65S	OV65 Surviving Spouse	11	\$225,980
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>318</b>	<b>\$7,251,206</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,657,156</b>

## Increased Exemptions

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

**TOTAL EXEMPTIONS VALUE LOSS \$8,657,156**

## New Ag / Timber Exemptions

2015 Market Value \$1,535,707 Count: 19  
2016 Ag/Timber Use \$53,450  
**NEW AG / TIMBER VALUE LOSS \$1,482,257**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,725	\$115,691	\$24,995	\$90,696

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,922	\$110,063	\$24,975	\$85,088

**2016 CERTIFIED TOTALS**

203 - ENNIS ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 5,582

205 - FERRIS ISD  
Grand Totals

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Land	Value			
Homesite:	70,397,258			
Non Homesite:	23,715,633			
Ag Market:	101,841,374			
Timber Market:	0	<b>Total Land</b>	(+)	195,954,265
Improvement	Value			
Homesite:	200,813,017			
Non Homesite:	73,866,246	<b>Total Improvements</b>	(+)	274,679,263
Non Real	Count	Value		
Personal Property:	266	43,034,559		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				43,034,559
				513,668,087
Ag	Non Exempt	Exempt		
Total Productivity Market:	101,841,374	0		
Ag Use:	9,779,209	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	92,062,165	0		421,605,922
			<b>Homestead Cap</b>	(-)
				998,981
			<b>Assessed Value</b>	=
				420,606,941
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				108,348,294
			<b>Net Taxable</b>	=
				312,258,647

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,072,573	4,665,583	47,974.77	48,389.09	109		
OV65	54,964,079	30,915,320	315,493.52	322,261.91	622		
<b>Total</b>	<b>63,036,652</b>	<b>35,580,903</b>	<b>363,468.29</b>	<b>370,651.00</b>	<b>731</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.355000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							276,677,744

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,112,451.72 = 276,677,744 \* (1.355000 / 100) + 363,468.29

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



**2016 CERTIFIED TOTALS**

Property Count: 5,582

205 - FERRIS ISD  
Grand Totals

7/14/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	112	0	907,950	907,950
DPS	4	0	24,980	24,980
DV1	17	0	135,790	135,790
DV1S	1	0	5,000	5,000
DV2	9	0	73,500	73,500
DV3	9	0	86,000	86,000
DV4	28	0	204,000	204,000
DV4S	1	0	4,567	4,567
DVHS	21	0	1,928,530	1,928,530
EX-XG	1	0	72,570	72,570
EX-XV	116	0	53,260,150	53,260,150
EX366	25	0	3,110	3,110
HS	1,858	0	43,846,300	43,846,300
OV65	622	1,910,968	5,334,489	7,245,457
OV65S	35	105,320	302,570	407,890
PC	1	138,600	0	138,600
SO	2	3,900	0	3,900
<b>Totals</b>		<b>2,158,788</b>	<b>106,189,506</b>	<b>108,348,294</b>

**2016 CERTIFIED TOTALS**

Property Count: 5,582

205 - FERRIS ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,759		\$2,318,210	\$210,467,292
B	MULTIFAMILY RESIDENCE	30		\$790	\$3,920,960
C1	VACANT LOTS AND LAND TRACTS	293		\$0	\$5,793,320
D1	QUALIFIED OPEN-SPACE LAND	713	36,185.5441	\$0	\$101,841,374
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	187		\$35,060	\$2,124,566
E	RURAL LAND, NON QUALIFIED OPEN SP	602	5,538.2755	\$404,090	\$52,397,636
F1	COMMERCIAL REAL PROPERTY	118		\$51,740	\$19,923,160
F2	INDUSTRIAL AND MANUFACTURING REA	12		\$940	\$4,780,110
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$928,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$7,441,260
J4	TELEPHONE COMPANY (INCLUDING CO-	26		\$0	\$2,100,333
J5	RAILROAD	2		\$0	\$2,877,530
J6	PIPELAND COMPANY	28		\$0	\$3,198,700
L1	COMMERCIAL PERSONAL PROPERTY	169		\$0	\$10,568,786
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$15,906,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	730		\$657,940	\$11,832,890
O	RESIDENTIAL INVENTORY	216		\$113,440	\$4,142,080
S	SPECIAL INVENTORY TAX	6		\$0	\$87,310
X	TOTALLY EXEMPT PROPERTY	142		\$910,770	\$53,335,830
	<b>Totals</b>		41,723.8196	\$4,492,980	\$513,668,087

**2016 CERTIFIED TOTALS**

Property Count: 5,582

205 - FERRIS ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$4,492,980**  
TOTAL NEW VALUE TAXABLE: **\$3,554,880**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	6	2015 Market Value	\$78,040
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$78,040</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$11,220
DPS	Disabled Surviving Spouse	1	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$67,250
HS	Homestead	48	\$1,139,214
OV65	Over 65	36	\$442,480
OV65S	OV65 Surviving Spouse	3	\$33,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>95</b>	<b>\$1,749,164</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,827,204</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$1,827,204**

**New Ag / Timber Exemptions**

2015 Market Value \$333,729 Count: 3  
2016 Ag/Timber Use \$7,960  
**NEW AG / TIMBER VALUE LOSS \$325,769**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,648	\$105,285	\$25,178	\$80,107
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,434	\$98,935	\$25,206	\$73,729

**2016 CERTIFIED TOTALS**

205 - FERRIS ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 66

206 - FROST ISD  
Grand Totals

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Land		Value			
Homesite:		79,990			
Non Homesite:		63,920			
Ag Market:		6,303,050			
Timber Market:		0		<b>Total Land</b>	(+) 6,446,960
Improvement		Value			
Homesite:		418,880			
Non Homesite:		31,910		<b>Total Improvements</b>	(+) 450,790
Non Real		Count	Value		
Personal Property:		7	939,110		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 939,110
				<b>Market Value</b>	= 7,836,860
Ag		Non Exempt	Exempt		
Total Productivity Market:		6,303,050	0		
Ag Use:		1,342,327	0	<b>Productivity Loss</b>	(-) 4,960,723
Timber Use:		0	0	<b>Appraised Value</b>	= 2,876,137
Productivity Loss:		4,960,723	0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 2,876,137
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 261,070
				<b>Net Taxable</b>	= 2,615,067

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	269,030	108,180	504.38	513.41	3		
<b>Total</b>	269,030	108,180	504.38	513.41	3	<b>Freeze Taxable</b>	(-) 108,180
<b>Tax Rate</b>	1.230750						
						<b>Freeze Adjusted Taxable</b>	= 2,506,887

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 31,357.89 = 2,506,887 \* (1.230750 / 100) + 504.38

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

**2016 CERTIFIED TOTALS**

Property Count: 66

206 - FROST ISD  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	43,850	43,850
EX-XV	2	0	37,840	37,840
EX366	1	0	380	380
HS	5	0	125,000	125,000
OV65	2	0	20,000	20,000
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>261,070</b>	<b>261,070</b>

**2016 CERTIFIED TOTALS**

Property Count: 66

206 - FROST ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$72,650
D1	QUALIFIED OPEN-SPACE LAND	44	4,020.9619	\$0	\$6,303,050
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$19,960
E	RURAL LAND, NON QUALIFIED OPEN SP	13	24.5410	\$0	\$463,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$19,000
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$10,130
J6	PIPELAND COMPANY	4		\$0	\$909,600
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$1,000
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$38,220
	<b>Totals</b>		4,045.5029	\$0	\$7,836,860

**2016 CERTIFIED TOTALS**

Property Count: 66

206 - FROST ISD  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2015 Market Value	\$510
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$510</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			
<b>\$510</b>			

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$510**

**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
5	\$80,706	\$25,000	\$55,706
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$65,680	\$25,000	\$40,680

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 1,937

207 - ITALY ISD  
Grand Totals

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Land			Value			
Homesite:			11,582,560			
Non Homesite:			7,246,750			
Ag Market:			68,294,494			
Timber Market:			0	<b>Total Land</b>	(+)	
					87,123,804	
Improvement			Value			
Homesite:			73,783,878			
Non Homesite:			25,514,312	<b>Total Improvements</b>	(+)	
					99,298,190	
Non Real	Count			Value		
Personal Property:	151		14,428,990			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					14,428,990	
				<b>Market Value</b>	=	
					200,850,984	
Ag	Non Exempt			Exempt		
Total Productivity Market:	68,294,494		0			
Ag Use:	7,589,165		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	60,705,329		0		140,145,655	
				<b>Homestead Cap</b>	(-)	
					397,082	
				<b>Assessed Value</b>	=	
					139,748,573	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					26,210,930	
				<b>Net Taxable</b>	=	
					113,537,643	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,518,723	1,461,199	13,659.14	13,836.10	39		
OV65	19,660,951	10,964,816	96,987.81	98,019.34	224		
<b>Total</b>	<b>22,179,674</b>	<b>12,426,015</b>	<b>110,646.95</b>	<b>111,855.44</b>	<b>263</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.585000</b>						<b>12,426,015</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>101,111,628</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,713,266.25 = 101,111,628 \* (1.585000 / 100) + 110,646.95

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

**2016 CERTIFIED TOTALS**

Property Count: 1,937

207 - ITALY ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	40	0	254,240	254,240
DPS	2	0	20,000	20,000
DV1	5	0	34,000	34,000
DV1S	1	0	5,000	5,000
DV2	5	0	51,000	51,000
DV3	5	0	34,000	34,000
DV4	10	0	70,140	70,140
DVHS	11	0	560,230	560,230
EX-XG	1	0	39,430	39,430
EX-XV	55	0	8,060,550	8,060,550
EX366	25	0	4,660	4,660
HS	595	0	14,229,710	14,229,710
OV65	230	573,790	2,101,800	2,675,590
OV65S	14	37,730	130,000	167,730
SO	1	4,650	0	4,650
<b>Totals</b>		<b>616,170</b>	<b>25,594,760</b>	<b>26,210,930</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,937

207 - ITALY ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	809		\$836,120	\$58,614,040
B	MULTIFAMILY RESIDENCE	12		\$0	\$1,399,230
C1	VACANT LOTS AND LAND TRACTS	116		\$0	\$871,020
D1	QUALIFIED OPEN-SPACE LAND	482	35,286.6835	\$0	\$68,294,494
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	138		\$34,260	\$1,580,882
E	RURAL LAND, NON QUALIFIED OPEN SP	284	1,118.2131	\$559,560	\$26,759,718
F1	COMMERCIAL REAL PROPERTY	75		\$3,122,240	\$18,431,250
F2	INDUSTRIAL AND MANUFACTURING REA	7		\$141,000	\$857,540
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$246,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,939,250
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$1,077,890
J6	PIPELAND COMPANY	5		\$0	\$1,134,950
L1	COMMERCIAL PERSONAL PROPERTY	102		\$3,275,890	\$10,044,650
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$20,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	88		\$41,180	\$1,340,500
O	RESIDENTIAL INVENTORY	12		\$79,640	\$133,140
X	TOTALLY EXEMPT PROPERTY	81		\$0	\$8,104,640
		<b>Totals</b>	36,404.8966	\$8,089,890	\$200,850,984

**2016 CERTIFIED TOTALS**

Property Count: 1,937

207 - ITALY ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$8,089,890**  
TOTAL NEW VALUE TAXABLE: **\$7,892,090**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2015 Market Value	\$31,950
EX366	HB366 Exempt	3	2015 Market Value	\$54,610
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$86,560</b>

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	2	\$77,411
HS	Homestead	28	\$634,861
OV65	Over 65	20	\$228,094
OV65S	OV65 Surviving Spouse	1	\$13,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$953,366</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,039,926</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,039,926**

**New Ag / Timber Exemptions**

2015 Market Value \$561,648 Count: 7  
2016 Ag/Timber Use \$35,860  
**NEW AG / TIMBER VALUE LOSS \$525,788**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
564	\$97,139	\$25,119	\$72,020
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
445	\$86,192	\$24,517	\$61,675

**2016 CERTIFIED TOTALS**

207 - ITALY ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 20,412

208 - MIDLOTHIAN ISD  
Grand Totals

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Land		Value			
Homesite:		457,518,183			
Non Homesite:		249,239,749			
Ag Market:		232,010,135			
Timber Market:		0	<b>Total Land</b>	(+) 938,768,067	
Improvement		Value			
Homesite:		2,179,083,615			
Non Homesite:		1,263,237,440	<b>Total Improvements</b>	(+) 3,442,321,055	
Non Real		Count	Value		
Personal Property:	1,007		679,491,324		
Mineral Property:	1,883		5,990,149		
Autos:	0		0	<b>Total Non Real</b>	(+) 685,481,473
			<b>Market Value</b>	=	5,066,570,595
Ag		Non Exempt	Exempt		
Total Productivity Market:	232,010,135		0		
Ag Use:	5,714,250		0	<b>Productivity Loss</b>	(-) 226,295,885
Timber Use:	0		0	<b>Appraised Value</b>	= 4,840,274,710
Productivity Loss:	226,295,885		0	<b>Homestead Cap</b>	(-) 20,429,571
				<b>Assessed Value</b>	= 4,819,845,139
				<b>Total Exemptions Amount</b>	(-) 972,518,263
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 3,847,326,876

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	37,853,135	25,235,756	306,676.61	312,058.48	217			
DPS	258,592	197,733	2,737.59	2,737.59	1			
OV65	403,979,099	283,316,021	3,350,010.28	3,374,136.22	2,121			
<b>Total</b>	<b>442,090,826</b>	<b>308,749,510</b>	<b>3,659,424.48</b>	<b>3,688,932.29</b>	<b>2,339</b>	<b>Freeze Taxable</b>	(-) 308,749,510	
<b>Tax Rate</b>	<b>1.540000</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	148,750	138,750	98,004	40,746	1			
OV65	1,347,180	1,002,462	878,213	124,249	6			
<b>Total</b>	<b>1,495,930</b>	<b>1,141,212</b>	<b>976,217</b>	<b>164,995</b>	<b>7</b>	<b>Transfer Adjustment</b>	(-) 164,995	
						<b>Freeze Adjusted Taxable</b>	= 3,538,412,371	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 58,150,974.99 = 3,538,412,371 \* (1.540000 / 100) + 3,659,424.48

Tif Zone Code	Tax Increment Loss
RZ1	466,595,362
RZ1	479,507,896
RZ2	206,564
RZ2	206,564
Tax Increment Finance Value:	466,801,926
Tax Increment Finance Levy:	7,188,749.66

**2016 CERTIFIED TOTALS**

Property Count: 20,412

208 - MIDLOTHIAN ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	228	0	2,140,573	2,140,573
DPS	7	0	70,000	70,000
DV1	75	0	561,000	561,000
DV2	66	0	532,500	532,500
DV2S	3	0	15,000	15,000
DV3	77	0	750,230	750,230
DV4	120	0	1,083,860	1,083,860
DV4S	4	0	48,000	48,000
DVHS	122	0	26,400,533	26,400,533
DVHSS	1	0	155,360	155,360
EX-XG	1	0	131,050	131,050
EX-XV	382	0	245,231,397	245,231,397
EX-XV (Prorated)	3	0	248,005	248,005
EX366	650	0	40,754	40,754
FR	12	78,281,244	0	78,281,244
HS	9,587	209,657,243	236,694,787	446,352,030
OV65	2,247	0	21,597,758	21,597,758
OV65S	116	0	1,116,993	1,116,993
PC	13	147,714,419	0	147,714,419
SO	11	47,557	0	47,557
<b>Totals</b>		<b>435,700,463</b>	<b>536,817,800</b>	<b>972,518,263</b>

**2016 CERTIFIED TOTALS**

Property Count: 20,412

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,013		\$97,420,120	\$2,480,645,192
B	MULTIFAMILY RESIDENCE	138		\$900,240	\$56,175,770
C1	VACANT LOTS AND LAND TRACTS	1,094		\$0	\$56,085,790
D1	QUALIFIED OPEN-SPACE LAND	857	37,854.6809	\$0	\$232,010,135
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	234		\$159,410	\$3,429,069
E	RURAL LAND, NON QUALIFIED OPEN SP	1,262	9,229.4945	\$310,200	\$130,445,765
F1	COMMERCIAL REAL PROPERTY	387		\$21,775,960	\$267,156,768
F2	INDUSTRIAL AND MANUFACTURING REA	41		\$24,910	\$829,716,960
G1	OIL AND GAS	1,229		\$0	\$5,926,881
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,468,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$46,341,840
J4	TELEPHONE COMPANY (INCLUDING CO-	47		\$0	\$8,450,447
J5	RAILROAD	5		\$0	\$14,360,920
J6	PIPELAND COMPANY	93		\$0	\$19,522,670
J7	CABLE TELEVISION COMPANY	10		\$0	\$3,576,260
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,431,520
L1	COMMERCIAL PERSONAL PROPERTY	755		\$11,723,020	\$209,744,307
L2	INDUSTRIAL AND MANUFACTURING PERS	48		\$13,271,120	\$372,216,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	600		\$367,330	\$8,016,710
O	RESIDENTIAL INVENTORY	1,127		\$27,075,300	\$70,420,075
S	SPECIAL INVENTORY TAX	9		\$0	\$777,310
X	TOTALLY EXEMPT PROPERTY	1,036		\$2,543,620	\$245,651,206
	<b>Totals</b>		<b>47,084.1754</b>	<b>\$175,571,230</b>	<b>\$5,066,570,595</b>



**2016 CERTIFIED TOTALS**

Property Count: 20,412

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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$175,571,230**  
TOTAL NEW VALUE TAXABLE: **\$163,302,765**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2015 Market Value	\$242,020
EX366	HB366 Exempt	370	2015 Market Value	\$202,285
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$444,305</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$113,333
DV1	Disabled Veterans 10% - 29%	8	\$61,000
DV2	Disabled Veterans 30% - 49%	7	\$52,500
DV3	Disabled Veterans 50% - 69%	14	\$141,000
DV4	Disabled Veterans 70% - 100%	18	\$216,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	23	\$5,120,223
HS	Homestead	797	\$39,605,685
OV65	Over 65	260	\$2,506,660
OV65S	OV65 Surviving Spouse	10	\$100,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,150</b>	<b>\$47,928,401</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$48,372,706</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$48,372,706</b>

**New Ag / Timber Exemptions**

2015 Market Value \$1,970,088 Count: 9  
2016 Ag/Timber Use \$36,680  
**NEW AG / TIMBER VALUE LOSS \$1,933,408**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,423	\$225,531	\$49,252	\$176,279
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,140	\$225,148	\$49,243	\$175,905

**2016 CERTIFIED TOTALS**

208 - MIDLOTHIAN ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 936

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Land		Value			
Homesite:		3,758,970			
Non Homesite:		4,323,920			
Ag Market:		47,187,358			
Timber Market:		0		<b>Total Land</b>	(+) 55,270,248
Improvement		Value			
Homesite:		22,139,104			
Non Homesite:		5,457,011		<b>Total Improvements</b>	(+) 27,596,115
Non Real		Count	Value		
Personal Property:		69	21,338,510		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 21,338,510
				<b>Market Value</b>	= 104,204,873
Ag	Non Exempt	Exempt			
Total Productivity Market:	47,187,358	0			
Ag Use:	4,999,539	0		<b>Productivity Loss</b>	(-) 42,187,819
Timber Use:	0	0		<b>Appraised Value</b>	= 62,017,054
Productivity Loss:	42,187,819	0		<b>Homestead Cap</b>	(-) 83,110
				<b>Assessed Value</b>	= 61,933,944
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 9,751,069
				<b>Net Taxable</b>	= 52,182,875

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	746,699	306,669	2,841.88	2,920.27	14			
DPS	46,590	11,590	120.16	120.16	1			
OV65	6,482,077	3,400,826	28,665.84	29,229.25	94			
<b>Total</b>	<b>7,275,366</b>	<b>3,719,085</b>	<b>31,627.88</b>	<b>32,269.68</b>	<b>109</b>	<b>Freeze Taxable</b>	(-) 3,719,085	
<b>Tax Rate</b>	<b>1.170000</b>							
						<b>Freeze Adjusted Taxable</b>	= 48,463,790	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 598,654.22 = 48,463,790 \* (1.170000 / 100) + 31,627.88

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

**2016 CERTIFIED TOTALS**

Property Count: 936

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	14	0	109,690	109,690
DPS	1	0	10,000	10,000
DV1	2	0	17,000	17,000
DV2	1	0	0	0
DV2S	1	0	5,040	5,040
DV3	1	0	10,000	10,000
DV4	7	0	26,950	26,950
DVHS	4	0	122,890	122,890
EX-XV	41	0	3,862,390	3,862,390
EX366	4	0	310	310
HS	208	0	4,889,459	4,889,459
OV65	88	0	647,340	647,340
OV65S	8	0	50,000	50,000
<b>Totals</b>		<b>0</b>	<b>9,751,069</b>	<b>9,751,069</b>

**2016 CERTIFIED TOTALS**

Property Count: 936

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	321		\$282,160	\$14,954,440
C1	VACANT LOTS AND LAND TRACTS	81		\$0	\$462,760
D1	QUALIFIED OPEN-SPACE LAND	240	26,418.3927	\$0	\$47,187,358
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	83		\$23,160	\$697,911
E	RURAL LAND, NON QUALIFIED OPEN SP	167	1,495.7080	\$249,340	\$12,735,974
F1	COMMERCIAL REAL PROPERTY	26		\$12,440	\$1,825,030
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$123,010
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$109,920
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$787,470
J4	TELEPHONE COMPANY (INCLUDING CO-	14		\$0	\$543,740
J6	PIPELAND COMPANY	12		\$0	\$17,705,170
L1	COMMERCIAL PERSONAL PROPERTY	31		\$0	\$879,720
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$1,312,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	67		\$132,510	\$996,240
O	RESIDENTIAL INVENTORY	7		\$0	\$21,250
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$3,862,700
	<b>Totals</b>		27,914.1007	\$699,610	\$104,204,873

**2016 CERTIFIED TOTALS**

Property Count: 936

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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$699,610**  
TOTAL NEW VALUE TAXABLE: **\$649,610**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$5,040
HS	Homestead	6	\$125,000
OV65	Over 65	1	\$0
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>9</b>	<b>\$140,040</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$140,040</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$140,040**

**New Ag / Timber Exemptions**

2015 Market Value \$367,105  
2016 Ag/Timber Use \$37,640  
**NEW AG / TIMBER VALUE LOSS \$329,465** Count: 4

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
194	\$76,999	\$24,257	\$52,742
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
141	\$59,253	\$24,332	\$34,921

**2016 CERTIFIED TOTALS**

209 - MILFORD ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 3,217

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Land		Value		
Homesite:		43,624,442		
Non Homesite:		12,142,999		
Ag Market:		85,373,455		
Timber Market:		0	<b>Total Land</b>	(+) 141,140,896
Improvement		Value		
Homesite:		182,561,439		
Non Homesite:		32,348,485	<b>Total Improvements</b>	(+) 214,909,924
Non Real		Count	Value	
Personal Property:	188		20,805,710	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 20,805,710
			<b>Market Value</b>	= 376,856,530
Ag		Non Exempt	Exempt	
Total Productivity Market:	85,373,455		0	
Ag Use:	5,292,014		0	<b>Productivity Loss</b> (-) 80,081,441
Timber Use:	0		0	<b>Appraised Value</b> = 296,775,089
Productivity Loss:	80,081,441		0	<b>Homestead Cap</b> (-) 731,757
				<b>Assessed Value</b> = 296,043,332
				<b>Total Exemptions Amount</b> (-) 54,856,469 (Breakdown on Next Page)
				<b>Net Taxable</b> = 241,186,863

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,343,562	3,109,610	37,288.11	38,515.20	60	
DPS	36,240	1,240	19.02	29.45	1	
OV65	42,875,588	30,554,917	321,059.58	327,165.89	342	
<b>Total</b>	<b>48,255,390</b>	<b>33,665,767</b>	<b>358,366.71</b>	<b>365,710.54</b>	<b>403</b>	<b>Freeze Taxable</b> (-) 33,665,767
<b>Tax Rate</b>	<b>1.533700</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	74,100	39,100	39,100	0	1	
<b>Total</b>	<b>74,100</b>	<b>39,100</b>	<b>39,100</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b> (-) 0
						<b>Freeze Adjusted Taxable</b> = 207,521,096

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,541,117.76 = 207,521,096 \* (1.533700 / 100) + 358,366.71

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



**2016 CERTIFIED TOTALS**

Property Count: 3,217

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	62	0	467,632	467,632
DPS	1	0	10,000	10,000
DV1	8	0	61,000	61,000
DV2	4	0	39,000	39,000
DV2S	2	0	15,000	15,000
DV3	7	0	41,846	41,846
DV4	13	0	119,150	119,150
DV4S	1	0	12,000	12,000
DVHS	16	0	1,972,130	1,972,130
EX-XG	1	0	28,690	28,690
EX-XV	47	0	19,586,350	19,586,350
EX366	21	0	3,360	3,360
HS	1,211	0	29,024,805	29,024,805
OV65	359	0	3,222,235	3,222,235
OV65S	19	0	157,190	157,190
PC	2	85,171	0	85,171
SO	3	10,910	0	10,910
<b>Totals</b>		<b>96,081</b>	<b>54,760,388</b>	<b>54,856,469</b>

**2016 CERTIFIED TOTALS**

Property Count: 3,217

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,635		\$1,696,020	\$171,113,422
B	MULTIFAMILY RESIDENCE	18		\$0	\$2,868,240
C1	VACANT LOTS AND LAND TRACTS	150		\$0	\$3,425,480
D1	QUALIFIED OPEN-SPACE LAND	542	28,659.6506	\$0	\$85,373,455
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	145		\$41,200	\$2,131,010
E	RURAL LAND, NON QUALIFIED OPEN SP	461	1,855.5764	\$874,730	\$54,026,472
F1	COMMERCIAL REAL PROPERTY	59		\$753,770	\$11,927,951
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$450	\$961,420
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$246,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$5,424,670
J4	TELEPHONE COMPANY (INCLUDING CO-	27		\$0	\$1,084,070
J5	RAILROAD	2		\$0	\$3,486,650
J6	PIPELAND COMPANY	19		\$0	\$2,659,050
J7	CABLE TELEVISION COMPANY	2		\$0	\$11,690
L1	COMMERCIAL PERSONAL PROPERTY	104		\$0	\$7,627,580
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$141,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	256		\$219,980	\$3,602,890
O	RESIDENTIAL INVENTORY	64		\$368,410	\$1,005,440
S	SPECIAL INVENTORY TAX	2		\$0	\$120,700
X	TOTALLY EXEMPT PROPERTY	69		\$3,870,160	\$19,618,400
		<b>Totals</b>	<b>30,515.2270</b>	<b>\$7,824,720</b>	<b>\$376,856,530</b>

**2016 CERTIFIED TOTALS**

Property Count: 3,217

210 - PALMER ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$7,824,720**  
TOTAL NEW VALUE TAXABLE: **\$3,914,990**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2015 Market Value	\$29,140
EX366	HB366 Exempt	2	2015 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$29,140</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$6,326
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$120,890
HS	Homestead	58	\$1,421,103
OV65	Over 65	34	\$306,627
OV65S	OV65 Surviving Spouse	3	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>103</b>	<b>\$1,940,446</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,969,586</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$1,969,586**

**New Ag / Timber Exemptions**

2015 Market Value \$1,203,995 Count: 14  
2016 Ag/Timber Use \$40,970  
**NEW AG / TIMBER VALUE LOSS \$1,163,025**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,133	\$141,807	\$25,225	\$116,582

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
950	\$132,294	\$25,234	\$107,060

**2016 CERTIFIED TOTALS**

210 - PALMER ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 11,969

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Land			Value			
Homesite:			259,181,745			
Non Homesite:			100,600,460			
Ag Market:			79,032,220			
Timber Market:			0	<b>Total Land</b>	(+)	
					438,814,425	
Improvement			Value			
Homesite:			1,103,934,870			
Non Homesite:			416,353,869	<b>Total Improvements</b>	(+)	
					1,520,288,739	
Non Real	Count			Value		
Personal Property:	625		129,478,086			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					129,478,086	
				<b>Market Value</b>	=	
					2,088,581,250	
Ag	Non Exempt			Exempt		
Total Productivity Market:	79,032,220		0			
Ag Use:	2,295,902		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	76,736,318		0		2,011,844,932	
				<b>Homestead Cap</b>	(-)	
					10,448,893	
				<b>Assessed Value</b>	=	
					2,001,396,039	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	455,338,644	

**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>	=	1,546,057,395
<b>I&amp;S Net Taxable</b>	=	1,595,173,935

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	33,081,962	23,930,552	287,287.46	288,959.97	245			
OV65	243,606,561	179,314,689	2,115,967.59	2,138,892.68	1,627			
<b>Total</b>	<b>276,688,523</b>	<b>203,245,241</b>	<b>2,403,255.05</b>	<b>2,427,852.65</b>	<b>1,872</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>								203,245,241
	1.540000							

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	1,342,812,154
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	1,391,928,694

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

$$23,264,293.42 = (1,342,812,154 * (1.170000 / 100)) + (1,391,928,694 * (0.370000 / 100)) + 2,403,255.05$$

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

**2016 CERTIFIED TOTALS**

Property Count: 11,969

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	262	0	2,385,800	2,385,800
DPS	6	0	60,000	60,000
DV1	66	0	589,900	589,900
DV1S	4	0	20,000	20,000
DV2	42	0	375,000	375,000
DV2S	1	0	7,500	7,500
DV3	52	0	486,000	486,000
DV4	87	0	708,000	708,000
DV4S	3	0	30,000	30,000
DVCH	1	0	203,704	203,704
DVHS	91	0	15,880,838	15,880,838
ECO	1	49,116,540	0	49,116,540
EX-XV	148	0	156,583,247	156,583,247
EX-XV (Prorated)	3	0	1,276,006	1,276,006
EX366	44	0	7,311	7,311
FR	1	53,170,000	0	53,170,000
HS	6,417	0	157,554,662	157,554,662
OV65	1,703	0	16,075,673	16,075,673
OV65S	77	0	740,543	740,543
SO	17	67,920	0	67,920
<b>Totals</b>		<b>102,354,460</b>	<b>352,984,184</b>	<b>455,338,644</b>

**2016 CERTIFIED TOTALS**

Property Count: 11,969

211 - RED OAK ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,532		\$28,347,320	\$1,299,041,598
B	MULTIFAMILY RESIDENCE	108		\$0	\$53,875,600
C1	VACANT LOTS AND LAND TRACTS	601		\$0	\$25,647,175
D1	QUALIFIED OPEN-SPACE LAND	546	10,858.0322	\$0	\$79,032,220
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	96		\$5,090	\$1,099,530
E	RURAL LAND, NON QUALIFIED OPEN SP	425	1,617.9851	\$64,680	\$42,602,325
F1	COMMERCIAL REAL PROPERTY	288		\$2,143,630	\$121,674,003
F2	INDUSTRIAL AND MANUFACTURING REA	13		\$965,250	\$153,361,120
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,402,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$11,458,270
J4	TELEPHONE COMPANY (INCLUDING CO-	31		\$0	\$5,185,560
J5	RAILROAD	2		\$0	\$2,717,460
J6	PIPELAND COMPANY	6		\$0	\$448,760
J7	CABLE TELEVISION COMPANY	4		\$0	\$40,000
L1	COMMERCIAL PERSONAL PROPERTY	512		\$0	\$37,598,375
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$70,980,420
M1	TANGIBLE OTHER PERSONAL, MOBILE H	511		\$370,860	\$5,987,560
O	RESIDENTIAL INVENTORY	317		\$10,348,050	\$18,371,690
S	SPECIAL INVENTORY TAX	13		\$0	\$190,590
X	TOTALLY EXEMPT PROPERTY	195		\$40,550	\$157,866,564
	<b>Totals</b>		<b>12,476.0173</b>	<b>\$42,285,430</b>	<b>\$2,088,581,250</b>

**2016 CERTIFIED TOTALS**

Property Count: 11,969

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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$42,285,430**  
TOTAL NEW VALUE TAXABLE: **\$41,165,322**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2015 Market Value	\$458,890
EX366	HB366 Exempt	9	2015 Market Value	\$103,260
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$562,150</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$91,818
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	8	\$82,000
DV4	Disabled Veterans 70% - 100%	9	\$96,000
DVHS	Disabled Veteran Homestead	9	\$1,348,479
HS	Homestead	328	\$8,042,376
OV65	Over 65	157	\$1,532,650
OV65S	OV65 Surviving Spouse	6	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>533</b>	<b>\$11,292,823</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$11,854,973</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$11,854,973**

**New Ag / Timber Exemptions**

2015 Market Value \$7,632 Count: 1  
2016 Ag/Timber Use \$270  
**NEW AG / TIMBER VALUE LOSS \$7,362**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,286	\$166,293	\$26,430	\$139,863
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,151	\$165,994	\$26,473	\$139,521



**2016 CERTIFIED TOTALS**

211 - RED OAK ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 20,661

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Land		Value			
Homesite:		380,834,426			
Non Homesite:		359,876,326			
Ag Market:		366,661,699			
Timber Market:		0		<b>Total Land</b>	(+) 1,107,372,451
Improvement		Value			
Homesite:		1,633,932,849			
Non Homesite:		1,098,036,995		<b>Total Improvements</b>	(+) 2,731,969,844
Non Real		Count	Value		
Personal Property:		1,567	878,407,931		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 878,407,931
				<b>Market Value</b>	= 4,717,750,226
Ag	Non Exempt	Exempt			
Total Productivity Market:	366,661,699	0			
Ag Use:	21,860,533	0		<b>Productivity Loss</b>	(-) 344,801,166
Timber Use:	0	0		<b>Appraised Value</b>	= 4,372,949,060
Productivity Loss:	344,801,166	0		<b>Homestead Cap</b>	(-) 21,739,497
				<b>Assessed Value</b>	= 4,351,209,563
				<b>Total Exemptions Amount</b>	(-) 927,750,019
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 3,423,459,544

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	41,006,569	26,703,262	303,761.03	305,229.09	341		
DPS	95,100	55,100	579.35	579.35	1		
OV65	433,362,346	311,111,088	3,420,157.46	3,430,791.30	2,936		
<b>Total</b>	<b>474,464,015</b>	<b>337,869,450</b>	<b>3,724,497.84</b>	<b>3,736,599.74</b>	<b>3,278</b>	<b>Freeze Taxable</b>	(-) 337,869,450
<b>Tax Rate</b>	<b>1.553900</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	295,040	255,040	157,310	97,730	1		
OV65	1,558,378	1,018,378	868,584	149,794	8		
<b>Total</b>	<b>1,853,418</b>	<b>1,273,418</b>	<b>1,025,894</b>	<b>247,524</b>	<b>9</b>	<b>Transfer Adjustment</b>	(-) 247,524
						<b>Freeze Adjusted Taxable</b>	= 3,085,342,570

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 51,667,636.04 = 3,085,342,570 \* (1.553900 / 100) + 3,724,497.84

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

**2016 CERTIFIED TOTALS**

Property Count: 20,661

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Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	365	1,534,216	3,313,278	4,847,494
DPS	8	40,000	80,000	120,000
DV1	84	0	697,000	697,000
DV1S	6	0	30,000	30,000
DV2	62	0	548,530	548,530
DV2S	3	0	22,500	22,500
DV3	73	0	651,700	651,700
DV4	94	0	768,000	768,000
DV4S	5	0	48,000	48,000
DVHS	123	0	16,926,219	16,926,219
EX-XG	2	0	163,050	163,050
EX-XL	1	0	395,820	395,820
EX-XU	2	0	165,970	165,970
EX-XV	520	0	519,511,236	519,511,236
EX-XV (Prorated)	2	0	78,872	78,872
EX366	57	0	12,620	12,620
FR	37	99,164,116	0	99,164,116
HS	9,287	0	228,334,272	228,334,272
HT	214	0	0	0
OV65	3,035	13,849,807	28,824,716	42,674,523
OV65S	189	879,340	1,804,900	2,684,240
PC	10	8,317,011	0	8,317,011
SO	17	1,588,846	0	1,588,846
<b>Totals</b>		<b>125,373,336</b>	<b>802,376,683</b>	<b>927,750,019</b>

**2016 CERTIFIED TOTALS**

Property Count: 20,661

212 - WAXAHACHIE ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,548		\$63,816,300	\$1,816,201,399
B	MULTIFAMILY RESIDENCE	285		\$412,930	\$171,026,699
C1	VACANT LOTS AND LAND TRACTS	1,089		\$0	\$45,949,720
D1	QUALIFIED OPEN-SPACE LAND	1,626	90,824.3426	\$0	\$366,661,699
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	553		\$250,070	\$8,604,205
E	RURAL LAND, NON QUALIFIED OPEN SP	1,320	7,537.4876	\$3,509,520	\$174,753,518
F1	COMMERCIAL REAL PROPERTY	789		\$26,969,560	\$497,176,932
F2	INDUSTRIAL AND MANUFACTURING REA	90		\$15,244,290	\$180,521,600
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$7,265,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$34,058,730
J4	TELEPHONE COMPANY (INCLUDING CO-	46		\$0	\$10,379,470
J5	RAILROAD	4		\$0	\$20,166,650
J6	PIPELAND COMPANY	30		\$0	\$24,620,360
J7	CABLE TELEVISION COMPANY	2		\$0	\$488,790
L1	COMMERCIAL PERSONAL PROPERTY	1,324		\$3,395,370	\$338,680,889
L2	INDUSTRIAL AND MANUFACTURING PERS	73		\$0	\$429,589,412
M1	TANGIBLE OTHER PERSONAL, MOBILE H	628		\$245,770	\$7,575,930
O	RESIDENTIAL INVENTORY	861		\$24,008,760	\$49,751,005
S	SPECIAL INVENTORY TAX	28		\$0	\$13,949,990
X	TOTALLY EXEMPT PROPERTY	584		\$11,651,290	\$520,327,568
	<b>Totals</b>		<b>98,361.8302</b>	<b>\$149,503,860</b>	<b>\$4,717,750,226</b>

**2016 CERTIFIED TOTALS**

Property Count: 20,661

212 - WAXAHACHIE ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$149,503,860**  
TOTAL NEW VALUE TAXABLE: **\$134,729,236**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	9	2015 Market Value	\$0
EX366	HB366 Exempt	11	2015 Market Value	\$27,600
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$27,600</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	30	\$411,748
DV1	Disabled Veterans 10% - 29%	8	\$54,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	7	\$57,000
DV3	Disabled Veterans 50% - 69%	20	\$195,000
DV4	Disabled Veterans 70% - 100%	17	\$204,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	17	\$2,862,049
HS	Homestead	687	\$16,965,141
OV65	Over 65	306	\$4,443,313
OV65S	OV65 Surviving Spouse	19	\$270,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,113</b>	<b>\$25,479,251</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$25,506,851</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$25,506,851**

**New Ag / Timber Exemptions**

2015 Market Value \$1,496,145 Count: 14  
2016 Ag/Timber Use \$34,200  
**NEW AG / TIMBER VALUE LOSS \$1,461,945**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,098	\$164,952	\$27,193	\$137,759
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,549	\$162,943	\$27,030	\$135,913

**2016 CERTIFIED TOTALS**

212 - WAXAHACHIE ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 2,858

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Grand Totals

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Land		Value			
Homesite:		44,729,530			
Non Homesite:		16,373,739			
Ag Market:		129,224,363			
Timber Market:		0		<b>Total Land</b>	(+) 190,327,632
Improvement		Value			
Homesite:		204,864,009			
Non Homesite:		62,742,265		<b>Total Improvements</b>	(+) 267,606,274
Non Real		Count	Value		
Personal Property:		166	54,703,724		
Mineral Property:		26	266,238		
Autos:		0	0	<b>Total Non Real</b>	(+) 54,969,962
				<b>Market Value</b>	= 512,903,868
Ag	Non Exempt	Exempt			
Total Productivity Market:	129,224,363	0			
Ag Use:	5,786,629	0		<b>Productivity Loss</b>	(-) 123,437,734
Timber Use:	0	0		<b>Appraised Value</b>	= 389,466,134
Productivity Loss:	123,437,734	0		<b>Homestead Cap</b>	(-) 2,809,790
				<b>Assessed Value</b>	= 386,656,344
				<b>Total Exemptions Amount</b>	(-) 92,129,723
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 294,526,621

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,814,669	3,887,254	41,984.23	42,444.50	62		
OV65	42,158,050	29,688,905	317,069.37	323,507.78	318		
<b>Total</b>	<b>47,972,719</b>	<b>33,576,159</b>	<b>359,053.60</b>	<b>365,952.28</b>	<b>380</b>	<b>Freeze Taxable</b>	(-) 33,576,159
<b>Tax Rate</b>	1.346000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	288,520	250,520	250,520	0	1		
<b>Total</b>	<b>288,520</b>	<b>250,520</b>	<b>250,520</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 260,950,462

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,871,446.82 = 260,950,462 \* (1.346000 / 100) + 359,053.60

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

**2016 CERTIFIED TOTALS**

Property Count: 2,858

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Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	63	0	487,623	487,623
DV1	14	0	85,310	85,310
DV2	10	0	64,500	64,500
DV3	12	0	110,590	110,590
DV4	12	0	85,550	85,550
DV4S	3	0	24,000	24,000
DVHS	15	0	1,697,880	1,697,880
EX-XV	55	0	56,883,949	56,883,949
EX-XV (Prorated)	2	0	6,489	6,489
EX366	20	0	4,085	4,085
HS	1,162	0	28,020,436	28,020,436
OV65	336	860,616	3,060,409	3,921,025
OV65S	13	33,000	120,000	153,000
PC	3	577,346	0	577,346
SO	2	7,940	0	7,940
<b>Totals</b>		<b>1,478,902</b>	<b>90,650,821</b>	<b>92,129,723</b>



**2016 CERTIFIED TOTALS**

Property Count: 2,858

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,226		\$6,285,040	\$163,712,496
B	MULTIFAMILY RESIDENCE	6		\$1,680	\$345,880
C1	VACANT LOTS AND LAND TRACTS	92		\$0	\$2,021,568
D1	QUALIFIED OPEN-SPACE LAND	657	43,975.2499	\$0	\$129,224,363
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	287		\$56,760	\$5,266,869
E	RURAL LAND, NON QUALIFIED OPEN SP	600	2,690.0451	\$1,308,690	\$86,565,586
F1	COMMERCIAL REAL PROPERTY	48		\$0	\$7,087,156
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$20,000
G1	OIL AND GAS	24		\$0	\$265,573
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$85,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$6,121,200
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$1,144,330
J6	PIPELAND COMPANY	21		\$0	\$29,435,250
L1	COMMERCIAL PERSONAL PROPERTY	97		\$0	\$2,691,554
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$15,211,410
M1	TANGIBLE OTHER PERSONAL, MOBILE H	241		\$298,780	\$3,866,960
O	RESIDENTIAL INVENTORY	52		\$1,034,140	\$2,932,590
S	SPECIAL INVENTORY TAX	1		\$0	\$11,300
X	TOTALLY EXEMPT PROPERTY	77		\$8,720	\$56,894,523
	<b>Totals</b>		46,665.2950	\$8,993,810	\$512,903,868

# 2016 CERTIFIED TOTALS

Property Count: 2,858

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Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET: **\$8,993,810**  
TOTAL NEW VALUE TAXABLE: **\$8,587,954**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2015 Market Value	\$23,931
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$23,931</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	3	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$568,250
HS	Homestead	74	\$1,768,122
OV65	Over 65	33	\$357,696
OV65S	OV65 Surviving Spouse	3	\$39,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>120</b>	<b>\$2,789,568</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,813,499</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$2,813,499**

## New Ag / Timber Exemptions

2015 Market Value \$496,230 Count: 6  
2016 Ag/Timber Use \$16,790  
**NEW AG / TIMBER VALUE LOSS \$479,440**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,084	\$172,821	\$27,253	\$145,568

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
762	\$165,701	\$27,454	\$138,247

**2016 CERTIFIED TOTALS**

215 - MAYPEARL ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 279

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Grand Totals

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Land		Value		
Homesite:		2,486,724		
Non Homesite:		1,449,196		
Ag Market:		8,108,455		
Timber Market:		0	<b>Total Land</b>	(+) 12,044,375
Improvement		Value		
Homesite:		9,858,467		
Non Homesite:		1,634,153	<b>Total Improvements</b>	(+) 11,492,620
Non Real		Count	Value	
Personal Property:	23		3,962,960	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 3,962,960
			<b>Market Value</b>	= 27,499,955
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,108,455		0	
Ag Use:	391,957		0	<b>Productivity Loss</b> (-) 7,716,498
Timber Use:	0		0	<b>Appraised Value</b> = 19,783,457
Productivity Loss:	7,716,498		0	<b>Homestead Cap</b> (-) 19,952
				<b>Assessed Value</b> = 19,763,505
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 1,735,148
				<b>Net Taxable</b> = 18,028,357

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 45,070.89 = 18,028,357 \* (0.250000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 279

303 - CITY OF ALMA  
Grand Totals

7/14/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	2	0	13,180	13,180
DVHS	1	0	181,010	181,010
EX-XV	7	0	880,491	880,491
EX366	2	0	0	0
OV65	33	573,287	0	573,287
OV65S	3	60,000	0	60,000
SO	1	3,180	0	3,180
<b>Totals</b>		<b>636,467</b>	<b>1,098,681</b>	<b>1,735,148</b>

**2016 CERTIFIED TOTALS**

Property Count: 279

303 - CITY OF ALMA  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	90		\$269,520	\$7,405,151
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$140,920
D1	QUALIFIED OPEN-SPACE LAND	94	2,826.3639	\$0	\$8,108,455
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	42		\$4,380	\$242,644
E	RURAL LAND, NON QUALIFIED OPEN SP	73	245.3808	\$13,420	\$5,538,745
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$663,889
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$325,600
J5	RAILROAD	1		\$0	\$1,376,160
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$2,458,710
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$128,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$260	\$179,100
O	RESIDENTIAL INVENTORY	2		\$0	\$52,000
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$880,491
	<b>Totals</b>		3,071.7447	\$287,580	\$27,499,955

# 2016 CERTIFIED TOTALS

Property Count: 279

303 - CITY OF ALMA  
Effective Rate Assumption

7/14/2016 11:44:17AM

## New Value

TOTAL NEW VALUE MARKET: **\$287,580**  
TOTAL NEW VALUE TAXABLE: **\$287,580**

## New Exemptions

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

Exemption	Description	Count	Exemption Amount
OV65	Over 65	1	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$20,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$20,000</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$20,000</b>

## New Ag / Timber Exemptions

2015 Market Value	\$92,415	Count: 2
2016 Ag/Timber Use	\$1,900	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$90,515</b>	

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
1	\$12,000	\$12,000

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83	\$100,358	\$240	\$100,118

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52	\$97,679	\$363	\$97,316

**2016 CERTIFIED TOTALS**

303 - CITY OF ALMA

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 365

309 - CITY OF BARDWELL  
Grand Totals

7/14/2016 11:44:08AM

Land		Value		
Homesite:		1,373,090		
Non Homesite:		345,000		
Ag Market:		113,825		
Timber Market:		0	<b>Total Land</b>	(+) 1,831,915
Improvement		Value		
Homesite:		7,506,798		
Non Homesite:		1,586,110	<b>Total Improvements</b>	(+) 9,092,908
Non Real		Count	Value	
Personal Property:	38		1,460,210	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,460,210
			<b>Market Value</b>	= 12,385,033
Ag		Non Exempt	Exempt	
Total Productivity Market:	113,825		0	
Ag Use:	13,489		0	<b>Productivity Loss</b> (-) 100,336
Timber Use:	0		0	<b>Appraised Value</b> = 12,284,697
Productivity Loss:	100,336		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 12,284,697
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 1,278,350
				<b>Net Taxable</b> = 11,006,347

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 34,963.86 = 11,006,347 \* (0.317670 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 365

309 - CITY OF BARDWELL  
Grand Totals

7/14/2016

11:44:17AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DVHSS	1	0	114,500	114,500
EX-XV	16	0	1,161,640	1,161,640
EX366	8	0	2,210	2,210
<b>Totals</b>		<b>0</b>	<b>1,278,350</b>	<b>1,278,350</b>

**2016 CERTIFIED TOTALS**

Property Count: 365

309 - CITY OF BARDWELL  
Grand Totals

7/14/2016 11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	197		\$87,730	\$7,826,748
B	MULTIFAMILY RESIDENCE	1		\$0	\$86,260
C1	VACANT LOTS AND LAND TRACTS	37		\$0	\$190,860
D1	QUALIFIED OPEN-SPACE LAND	5	29.1438	\$0	\$113,825
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SP	4	5.9770	\$0	\$24,570
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$586,810
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$224,480
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$105,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$150,000
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$80,420
J5	RAILROAD	1		\$0	\$428,740
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$688,720
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$4,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	56		\$19,330	\$709,630
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$1,163,850
	<b>Totals</b>		35.1208	\$107,060	\$12,385,033

**2016 CERTIFIED TOTALS**

Property Count: 365

309 - CITY OF BARDWELL  
Effective Rate Assumption

7/14/2016 11:44:17AM

**New Value**

TOTAL NEW VALUE MARKET: \$107,060  
TOTAL NEW VALUE TAXABLE: \$107,060

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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73 \$58,250 \$0 \$58,250

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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72 \$59,059 \$0 \$59,059

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 527

321 - CITY OF CEDAR HILL  
Grand Totals

7/14/2016 11:44:08AM

Land		Value			
Homesite:		11,129,165			
Non Homesite:		9,747,169			
Ag Market:		5,467,377			
Timber Market:		0	<b>Total Land</b>	(+)	26,343,711
Improvement		Value			
Homesite:		57,920,678			
Non Homesite:		727,460	<b>Total Improvements</b>	(+)	58,648,138
Non Real		Count	Value		
Personal Property:	36	15,510,590			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	15,510,590
			<b>Market Value</b>	=	100,502,439
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,467,377	0			
Ag Use:	84,403	0	<b>Productivity Loss</b>	(-)	5,382,974
Timber Use:	0	0	<b>Appraised Value</b>	=	95,119,465
Productivity Loss:	5,382,974	0	<b>Homestead Cap</b>	(-)	106,889
			<b>Assessed Value</b>	=	95,012,576
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	3,611,615
			<b>Net Taxable</b>	=	91,400,961

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 638,673.36 = 91,400,961 \* (0.698760 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 527

321 - CITY OF CEDAR HILL  
Grand Totals

7/14/2016

11:44:17AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	3	0	22,500	22,500
DV3	1	0	10,000	10,000
DV4	5	0	36,000	36,000
DVHS	5	0	2,121,950	2,121,950
EX-XV	5	0	334,565	334,565
EX366	2	0	50	50
OV65	34	966,550	0	966,550
OV65S	4	120,000	0	120,000
<b>Totals</b>		<b>1,086,550</b>	<b>2,525,065</b>	<b>3,611,615</b>

**2016 CERTIFIED TOTALS**

Property Count: 527

321 - CITY OF CEDAR HILL  
Grand Totals

7/14/2016

11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	178		\$2,160,010	\$61,443,486
C1	VACANT LOTS AND LAND TRACTS	233		\$0	\$9,814,410
D1	QUALIFIED OPEN-SPACE LAND	29	806.4789	\$0	\$5,467,377
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$50,650
E	RURAL LAND, NON QUALIFIED OPEN SP	30	577.9141	\$0	\$4,638,893
F1	COMMERCIAL REAL PROPERTY	3		\$24,840	\$766,548
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$568,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$686,000
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$1,542,910
J5	RAILROAD	1		\$0	\$517,010
J6	PIPELAND COMPANY	5		\$0	\$382,090
J7	CABLE TELEVISION COMPANY	9		\$0	\$3,552,190
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,429,020
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$1,649,120
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$7,159,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$31,520
O	RESIDENTIAL INVENTORY	12		\$0	\$468,800
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$334,615
		<b>Totals</b>	1,384.3930	\$2,184,850	\$100,502,439

**2016 CERTIFIED TOTALS**

Property Count: 527

321 - CITY OF CEDAR HILL  
Effective Rate Assumption

7/14/2016 11:44:17AM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,184,850**  
TOTAL NEW VALUE TAXABLE: **\$2,180,760**

**New Exemptions**

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, r	2	2015 Market Value	\$90,830
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$90,830</b>

Exemption	Description	Count		Exemption Amount
OV65	Over 65	4		\$120,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$120,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$210,830</b>

**Increased Exemptions**

Exemption	Description	Count		Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$210,830</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
144	\$345,238	\$742	\$344,496
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
136	\$355,421	\$786	\$354,635

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 8,413

325 - CITY OF ENNIS  
Grand Totals

7/14/2016 11:44:08AM

Land		Value		
Homesite:		91,232,365		
Non Homesite:		123,914,776		
Ag Market:		36,361,689		
Timber Market:		0	<b>Total Land</b>	(+) 251,508,830
Improvement		Value		
Homesite:		379,300,657		
Non Homesite:		566,469,183	<b>Total Improvements</b>	(+) 945,769,840
Non Real		Count	Value	
Personal Property:	893		636,795,500	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 636,795,500
			<b>Market Value</b>	= 1,834,074,170
Ag		Non Exempt	Exempt	
Total Productivity Market:	36,361,689		0	
Ag Use:	1,999,667		0	<b>Productivity Loss</b> (-) 34,362,022
Timber Use:	0		0	<b>Appraised Value</b> = 1,799,712,148
Productivity Loss:	34,362,022		0	<b>Homestead Cap</b> (-) 1,196,206
				<b>Assessed Value</b> = 1,798,515,942
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 243,555,517
				<b>Net Taxable</b> = 1,554,960,425

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,405,390.87 = 1,554,960,425 \* (0.669174 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 8,413

325 - CITY OF ENNIS  
Grand Totals

7/14/2016

11:44:17AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	9	25,800,896	0	25,800,896
DV1	23	0	208,098	208,098
DV1S	1	0	5,000	5,000
DV2	17	0	168,000	168,000
DV2S	2	0	15,000	15,000
DV3	15	0	150,000	150,000
DV3S	1	0	10,000	10,000
DV4	18	0	151,714	151,714
DVHS	17	0	1,916,020	1,916,020
EX-XG	6	0	5,412,350	5,412,350
EX-XL	2	0	644,260	644,260
EX-XU	2	0	438,070	438,070
EX-XV	300	0	170,737,809	170,737,809
EX-XV (Prorated)	12	0	85,800	85,800
EX366	51	0	7,800	7,800
HS	2,975	14,671,075	0	14,671,075
HT	114	2,337,136	0	2,337,136
OV65	1,128	4,445,445	0	4,445,445
OV65S	105	414,000	0	414,000
PC	9	15,910,684	0	15,910,684
SO	6	26,360	0	26,360
<b>Totals</b>		<b>63,605,596</b>	<b>179,949,921</b>	<b>243,555,517</b>

**2016 CERTIFIED TOTALS**

Property Count: 8,413

325 - CITY OF ENNIS  
Grand Totals

7/14/2016 11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,821		\$2,739,680	\$441,628,622
B	MULTIFAMILY RESIDENCE	242		\$115,410	\$43,253,960
C1	VACANT LOTS AND LAND TRACTS	762		\$0	\$19,548,556
D1	QUALIFIED OPEN-SPACE LAND	246	9,684.5881	\$0	\$36,361,689
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	84		\$17,360	\$703,640
E	RURAL LAND, NON QUALIFIED OPEN SP	254	1,817.4337	\$5,940	\$21,807,892
F1	COMMERCIAL REAL PROPERTY	484		\$1,537,790	\$222,383,133
F2	INDUSTRIAL AND MANUFACTURING REA	69		\$158,527	\$225,505,129
J2	GAS DISTRIBUTION SYSTEM	3		\$90,570	\$4,465,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$11,082,070
J4	TELEPHONE COMPANY (INCLUDING CO-	27		\$0	\$5,295,540
J5	RAILROAD	1		\$0	\$6,820,050
J6	PIPELAND COMPANY	11		\$0	\$835,450
J7	CABLE TELEVISION COMPANY	1		\$0	\$437,830
L1	COMMERCIAL PERSONAL PROPERTY	707		\$0	\$198,249,012
L2	INDUSTRIAL AND MANUFACTURING PERS	88		\$254,873	\$405,928,028
M1	TANGIBLE OTHER PERSONAL, MOBILE H	164		\$442,240	\$1,286,950
O	RESIDENTIAL INVENTORY	245		\$891,630	\$4,932,250
S	SPECIAL INVENTORY TAX	13		\$0	\$6,222,470
X	TOTALLY EXEMPT PROPERTY	373		\$76,500	\$177,326,089
	<b>Totals</b>		11,502.0218	\$6,330,520	\$1,834,074,170

**2016 CERTIFIED TOTALS**

Property Count: 8,413

325 - CITY OF ENNIS  
Effective Rate Assumption

7/14/2016 11:44:17AM

**New Value**

**TOTAL NEW VALUE MARKET: \$6,330,520**  
**TOTAL NEW VALUE TAXABLE: \$6,219,990**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2015 Market Value	\$426,940
EX366	HB366 Exempt	13	2015 Market Value	\$852,920
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,279,860</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$24,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	1	\$1,714
DVHS	Disabled Veteran Homestead	6	\$666,677
HS	Homestead	94	\$465,000
OV65	Over 65	80	\$312,000
OV65S	OV65 Surviving Spouse	5	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>192</b>	<b>\$1,530,891</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,810,751</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$2,810,751**

**New Ag / Timber Exemptions**

2015 Market Value \$635,369 Count: 3  
2016 Ag/Timber Use \$4,800  
**NEW AG / TIMBER VALUE LOSS \$630,569**

**New Annexations**

Count	Market Value	Taxable Value
1	\$197,440	\$197,440

**New Deannexations**

Count	Market Value	Taxable Value
1		\$0

**2016 CERTIFIED TOTALS**

325 - CITY OF ENNIS

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,953	\$108,183	\$5,343	\$102,840

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,898	\$106,964	\$5,357	\$101,607

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 1,386

329 - CITY OF FERRIS  
Grand Totals

7/14/2016 11:44:08AM

Land		Value		
Homesite:		11,576,189		
Non Homesite:		8,190,400		
Ag Market:		3,269,202		
Timber Market:		0	<b>Total Land</b>	(+) 23,035,791
Improvement		Value		
Homesite:		43,889,945		
Non Homesite:		60,679,430	<b>Total Improvements</b>	(+) 104,569,375
Non Real		Count	Value	
Personal Property:	158		23,569,470	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 23,569,470
			<b>Market Value</b>	= 151,174,636
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,269,202		0	
Ag Use:	215,799		0	<b>Productivity Loss</b> (-) 3,053,403
Timber Use:	0		0	<b>Appraised Value</b> = 148,121,233
Productivity Loss:	3,053,403		0	<b>Homestead Cap</b> (-) 326,728
				<b>Assessed Value</b> = 147,794,505
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 48,987,312
				<b>Net Taxable</b> = 98,807,193

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 678,937.82 = 98,807,193 \* (0.687134 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 1,386

329 - CITY OF FERRIS  
Grand Totals

7/14/2016

11:44:17AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	917,728	0	917,728
DV1	3	0	29,000	29,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	3	0	0	0
DVHS	6	0	812,021	812,021
EX-XG	1	0	72,570	72,570
EX-XV	87	0	46,515,063	46,515,063
EX366	21	0	2,830	2,830
OV65	152	438,000	0	438,000
OV65S	6	16,500	0	16,500
PC	1	138,600	0	138,600
SO	1	0	0	0
<b>Totals</b>		<b>1,510,828</b>	<b>47,476,484</b>	<b>48,987,312</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,386

329 - CITY OF FERRIS  
Grand Totals

7/14/2016

11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	715		\$228,530	\$52,001,645
B	MULTIFAMILY RESIDENCE	25		\$0	\$3,353,660
C1	VACANT LOTS AND LAND TRACTS	119		\$0	\$1,566,530
D1	QUALIFIED OPEN-SPACE LAND	27	780.9445	\$0	\$3,269,202
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$125,300
E	RURAL LAND, NON QUALIFIED OPEN SP	34	227.1360	\$0	\$1,618,099
F1	COMMERCIAL REAL PROPERTY	89		\$135,304	\$15,336,627
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$2,022,710
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$868,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,840,000
J4	TELEPHONE COMPANY (INCLUDING CO-	13		\$0	\$893,350
J5	RAILROAD	1		\$0	\$1,366,010
J6	PIPELAND COMPANY	4		\$0	\$6,960
L1	COMMERCIAL PERSONAL PROPERTY	114		\$0	\$4,154,320
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$14,473,460
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$31,770
O	RESIDENTIAL INVENTORY	130		\$4,050	\$1,614,570
S	SPECIAL INVENTORY TAX	1		\$0	\$41,770
X	TOTALLY EXEMPT PROPERTY	109		\$910,770	\$46,590,463
		<b>Totals</b>	1,008.0805	\$1,278,654	\$151,174,636



**2016 CERTIFIED TOTALS**

Property Count: 1,386

329 - CITY OF FERRIS  
Effective Rate Assumption

7/14/2016 11:44:17AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,278,654**  
TOTAL NEW VALUE TAXABLE: **\$367,884**

**New Exemptions**

Exemption	Description	Count		Exemption Amount
EX366	HB366 Exempt	4	2015 Market Value	\$37,550
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$37,550</b>

Exemption	Description	Count		Exemption Amount
OV65	Over 65	11		\$33,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$33,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$70,550</b>

**Increased Exemptions**

Exemption	Description	Count		Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$70,550</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
417	\$82,501	\$784	\$81,717
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
415	\$82,169	\$787	\$81,382

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 321

335 - CITY OF GARRETT  
Grand Totals

7/14/2016 11:44:08AM

Land		Value		
Homesite:		2,410,825		
Non Homesite:		1,193,190		
Ag Market:		1,323,420		
Timber Market:		0	<b>Total Land</b>	(+) 4,927,435
Improvement		Value		
Homesite:		8,313,150		
Non Homesite:		2,024,360	<b>Total Improvements</b>	(+) 10,337,510
Non Real		Count	Value	
Personal Property:	23		2,375,860	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,375,860
			<b>Market Value</b>	= 17,640,805
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,323,420		0	
Ag Use:	30,570		0	<b>Productivity Loss</b> (-) 1,292,850
Timber Use:	0		0	<b>Appraised Value</b> = 16,347,955
Productivity Loss:	1,292,850		0	<b>Homestead Cap</b> (-) 27,569
				<b>Assessed Value</b> = 16,320,386
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 488,655
				<b>Net Taxable</b> = 15,831,731

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 79,158.66 = 15,831,731 \* (0.500000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 321

335 - CITY OF GARRETT  
Grand Totals

7/14/2016

11:44:17AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	68,860	68,860
EX-XV	6	0	147,190	147,190
EX366	6	0	1,860	1,860
OV65	23	202,745	0	202,745
OV65S	4	20,000	0	20,000
<b>Totals</b>		<b>222,745</b>	<b>265,910</b>	<b>488,655</b>

**2016 CERTIFIED TOTALS**

Property Count: 321

335 - CITY OF GARRETT  
Grand Totals

7/14/2016 11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	191		\$8,110	\$8,763,035
B	MULTIFAMILY RESIDENCE	4		\$0	\$312,480
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$262,190
D1	QUALIFIED OPEN-SPACE LAND	16	261.8194	\$0	\$1,323,420
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$60,080
E	RURAL LAND, NON QUALIFIED OPEN SP	12	59.1072	\$1,590	\$1,598,390
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$2,347,690
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$47,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$270,000
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$12,730
J5	RAILROAD	1		\$0	\$562,870
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,480
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$1,209,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	48		\$13,690	\$438,470
O	RESIDENTIAL INVENTORY	8		\$0	\$12,000
S	SPECIAL INVENTORY TAX	1		\$0	\$268,820
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$149,050
		<b>Totals</b>	320.9266	\$23,390	\$17,640,805

**2016 CERTIFIED TOTALS**

Property Count: 321

335 - CITY OF GARRETT  
Effective Rate Assumption

7/14/2016 11:44:17AM

**New Value**

TOTAL NEW VALUE MARKET: **\$23,390**  
TOTAL NEW VALUE TAXABLE: **\$23,390**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
OV65	Over 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2</b>	<b>\$22,000</b>
		<b>NEW EXEMPTIONS VALUE LOSS</b>	<b>\$22,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$22,000**

**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
83	\$72,468	\$332	\$72,136
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
75	\$64,339	\$368	\$63,971

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 1,578

336 - CITY OF GLENN HEIGHTS  
Grand Totals

7/14/2016 11:44:08AM

Land		Value		
Homesite:		22,694,390		
Non Homesite:		7,940,909		
Ag Market:		6,705,041		
Timber Market:		0	<b>Total Land</b>	(+) 37,340,340
Improvement		Value		
Homesite:		110,800,961		
Non Homesite:		20,254,188	<b>Total Improvements</b>	(+) 131,055,149
Non Real		Count	Value	
Personal Property:	53		1,597,710	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,597,710
			<b>Market Value</b>	= 169,993,199
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,705,041		0	
Ag Use:	91,014		0	<b>Productivity Loss</b> (-) 6,614,027
Timber Use:	0		0	<b>Appraised Value</b> = 163,379,172
Productivity Loss:	6,614,027		0	<b>Homestead Cap</b> (-) 2,177,778
				<b>Assessed Value</b> = 161,201,394
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 21,686,508
				<b>Net Taxable</b> = 139,514,886

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,106,911.11 = 139,514,886 \* (0.793400 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 1,578

336 - CITY OF GLENN HEIGHTS  
Grand Totals

7/14/2016

11:44:17AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	14	350,000	0	350,000
DV1	9	0	59,000	59,000
DV2	3	0	31,500	31,500
DV3	4	0	40,000	40,000
DV4	12	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	10	0	1,806,019	1,806,019
EX-XV	23	0	16,667,949	16,667,949
EX366	17	0	2,640	2,640
OV65	105	2,442,270	0	2,442,270
OV65S	6	150,000	0	150,000
SO	5	17,130	0	17,130
<b>Totals</b>		<b>2,959,400</b>	<b>18,727,108</b>	<b>21,686,508</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,578

336 - CITY OF GLENN HEIGHTS  
Grand Totals

7/14/2016

11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	875		\$1,259,690	\$129,016,251
B	MULTIFAMILY RESIDENCE	45		\$0	\$5,353,580
C1	VACANT LOTS AND LAND TRACTS	233		\$0	\$4,140,460
D1	QUALIFIED OPEN-SPACE LAND	211	718.3973	\$0	\$6,705,041
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$10,710
E	RURAL LAND, NON QUALIFIED OPEN SP	9	34.7840	\$0	\$744,860
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$2,531,848
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$979,880
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$77,060
L1	COMMERCIAL PERSONAL PROPERTY	31		\$0	\$538,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$149,020
O	RESIDENTIAL INVENTORY	116		\$1,360,770	\$3,075,770
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$16,670,589
	<b>Totals</b>		753.1813	\$2,620,460	\$169,993,199



**2016 CERTIFIED TOTALS**

Property Count: 1,578

336 - CITY OF GLENN HEIGHTS

Effective Rate Assumption

7/14/2016 11:44:17AM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,620,460**  
 TOTAL NEW VALUE TAXABLE: **\$2,496,380**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	2	2015 Market Value	\$23,500
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$23,500</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$137,605
OV65	Over 65	16	\$400,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>22</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$612,105</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$612,105**

**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
617	\$156,137	\$3,530	\$152,607
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
616	\$156,058	\$3,505	\$152,553

**2016 CERTIFIED TOTALS**

336 - CITY OF GLENN HEIGHTS

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 447

338 - CITY OF GRAND PRAIRIE  
Grand Totals

7/14/2016 11:44:08AM

Land		Value			
Homesite:		125,020			
Non Homesite:		3,782,337			
Ag Market:		10,625,456			
Timber Market:		0	<b>Total Land</b>	(+) 14,532,813	
Improvement		Value			
Homesite:		905,806			
Non Homesite:		254,990	<b>Total Improvements</b>	(+) 1,160,796	
Non Real		Count	Value		
Personal Property:	16		2,589,930		
Mineral Property:	375		1,764,327		
Autos:	0		0	<b>Total Non Real</b>	(+) 4,354,257
			<b>Market Value</b>	= 20,047,866	
Ag		Non Exempt	Exempt		
Total Productivity Market:	10,625,456		0		
Ag Use:	274,622		0	<b>Productivity Loss</b>	(-) 10,350,834
Timber Use:	0		0	<b>Appraised Value</b>	= 9,697,032
Productivity Loss:	10,350,834		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 9,697,032	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,845,984	
			<b>Net Taxable</b>	= 7,851,048	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	706,740	580,926	3,853.15	4,445.73	3			
<b>Total</b>	<b>706,740</b>	<b>580,926</b>	<b>3,853.15</b>	<b>4,445.73</b>	<b>3</b>	<b>Freeze Taxable</b>	(-) 580,926	
<b>Tax Rate</b>	0.669998							
						<b>Freeze Adjusted Taxable</b>	= 7,270,122	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 52,562.82 = 7,270,122 \* (0.669998 / 100) + 3,853.15

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

**2016 CERTIFIED TOTALS**

Property Count: 447

338 - CITY OF GRAND PRAIRIE  
Grand Totals

7/14/2016

11:44:17AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	8	0	1,698,262	1,698,262
EX366	106	0	16,908	16,908
HS	4	15,664	0	15,664
OV65	3	115,150	0	115,150
<b>Totals</b>		<b>130,814</b>	<b>1,715,170</b>	<b>1,845,984</b>

**2016 CERTIFIED TOTALS**

Property Count: 447

338 - CITY OF GRAND PRAIRIE  
Grand Totals

7/14/2016

11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$25,150
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$21,500
D1	QUALIFIED OPEN-SPACE LAND	28	1,672.0300	\$0	\$10,625,456
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$16,490
E	RURAL LAND, NON QUALIFIED OPEN SP	32	209.6432	\$7,050	\$3,046,308
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$269,790
G1	OIL AND GAS	269		\$0	\$1,722,532
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$823,000
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$20,530
J6	PIPELAND COMPANY	7		\$0	\$271,980
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$8,440
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$1,465,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$15,850
X	TOTALLY EXEMPT PROPERTY	114		\$78,780	\$1,715,170
	<b>Totals</b>		1,881.6732	\$85,830	\$20,047,866

**2016 CERTIFIED TOTALS**

Property Count: 447

338 - CITY OF GRAND PRAIRIE  
Effective Rate Assumption

7/14/2016 11:44:17AM

**New Value**

TOTAL NEW VALUE MARKET: **\$85,830**  
TOTAL NEW VALUE TAXABLE: **\$7,050**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	68	2015 Market Value	\$171,203
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$171,203</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$171,203</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$171,203**

**New Ag / Timber Exemptions**

2015 Market Value \$0 Count: 1  
2016 Ag/Timber Use \$29,360  
**NEW AG / TIMBER VALUE LOSS -\$29,360**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$200,245	\$3,916	\$196,329
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$25,150	\$0	\$25,150

**2016 CERTIFIED TOTALS**

338 - CITY OF GRAND PRAIRIE

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 1,153

345 - CITY OF ITALY  
Grand Totals

7/14/2016 11:44:08AM

Land		Value			
Homesite:		6,970,204			
Non Homesite:		3,680,975			
Ag Market:		2,039,628			
Timber Market:		0		<b>Total Land</b>	(+) 12,690,807
Improvement		Value			
Homesite:		37,598,884			
Non Homesite:		20,151,290		<b>Total Improvements</b>	(+) 57,750,174
Non Real		Count	Value		
Personal Property:		124	10,434,500		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 10,434,500
				<b>Market Value</b>	= 80,875,481
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,039,628	0			
Ag Use:	96,542	0		<b>Productivity Loss</b>	(-) 1,943,086
Timber Use:	0	0		<b>Appraised Value</b>	= 78,932,395
Productivity Loss:	1,943,086	0		<b>Homestead Cap</b>	(-) 35,750
				<b>Assessed Value</b>	= 78,896,645
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 8,271,909
				<b>Net Taxable</b>	= 70,624,736

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	314,650	314,650	2,590.18	2,597.76	5			
OV65	9,645,680	8,469,620	65,717.61	67,241.63	136			
<b>Total</b>	<b>9,960,330</b>	<b>8,784,270</b>	<b>68,307.79</b>	<b>69,839.39</b>	<b>141</b>	<b>Freeze Taxable</b>	(-) 8,784,270	
<b>Tax Rate</b>	0.974714							
						<b>Freeze Adjusted Taxable</b>	= 61,840,466	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 671,075.47 = 61,840,466 \* (0.974714 / 100) + 68,307.79

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



**2016 CERTIFIED TOTALS**

Property Count: 1,153

345 - CITY OF ITALY  
Grand Totals

7/14/2016

11:44:17AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	30	0	0	0
DPS	1	0	0	0
DV1	2	0	17,000	17,000
DV2	2	0	24,000	24,000
DV3	3	0	20,000	20,000
DV4	7	0	41,000	41,000
DVHS	6	0	358,410	358,410
EX-XG	1	0	39,430	39,430
EX-XV	46	0	6,939,183	6,939,183
EX366	26	0	5,110	5,110
OV65	138	775,126	0	775,126
OV65S	8	48,000	0	48,000
SO	1	4,650	0	4,650
<b>Totals</b>		<b>827,776</b>	<b>7,444,133</b>	<b>8,271,909</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,153

345 - CITY OF ITALY  
Grand Totals

7/14/2016

11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	669		\$368,960	\$42,806,529
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,058,702
C1	VACANT LOTS AND LAND TRACTS	105		\$0	\$663,350
D1	QUALIFIED OPEN-SPACE LAND	75	463.9670	\$0	\$2,039,628
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$83,590
E	RURAL LAND, NON QUALIFIED OPEN SP	21	55.1699	\$0	\$438,226
F1	COMMERCIAL REAL PROPERTY	60		\$3,122,240	\$15,023,333
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$141,000	\$772,110
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$240,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$496,000
J4	TELEPHONE COMPANY (INCLUDING CO-	9		\$0	\$403,930
L1	COMMERCIAL PERSONAL PROPERTY	87		\$3,275,890	\$9,308,190
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$20,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	32		\$0	\$403,560
O	RESIDENTIAL INVENTORY	12		\$79,640	\$133,140
X	TOTALLY EXEMPT PROPERTY	73		\$0	\$6,983,723
	<b>Totals</b>		519.1369	\$6,987,730	\$80,875,481

**2016 CERTIFIED TOTALS**

Property Count: 1,153

345 - CITY OF ITALY  
Effective Rate Assumption

7/14/2016 11:44:17AM

**New Value**

TOTAL NEW VALUE MARKET: **\$6,987,730**  
TOTAL NEW VALUE TAXABLE: **\$6,987,730**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2015 Market Value	\$31,950
EX366	HB366 Exempt	3	2015 Market Value	\$54,610
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$86,560</b>

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$78,040
OV65	Over 65	10	\$58,126
OV65S	OV65 Surviving Spouse	1	\$6,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$142,166</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$228,726</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$228,726**

**New Ag / Timber Exemptions**

2015 Market Value \$6,479 Count: 1  
2016 Ag/Timber Use \$370  
**NEW AG / TIMBER VALUE LOSS \$6,109**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
360	\$74,366	\$99	\$74,267
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
358	\$74,502	\$100	\$74,402

**2016 CERTIFIED TOTALS**

345 - CITY OF ITALY

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 1,083

348 - CITY OF MANSFIELD  
Grand Totals

7/14/2016 11:44:08AM

Land		Value			
Homesite:		1,208,370			
Non Homesite:		1,217,510			
Ag Market:		10,598,316			
Timber Market:		0		<b>Total Land</b>	(+) 13,024,196
Improvement		Value			
Homesite:		2,640,790			
Non Homesite:		636,150		<b>Total Improvements</b>	(+) 3,276,940
Non Real		Count	Value		
Personal Property:	13	866,770			
Mineral Property:	954	934,299			
Autos:	0	0		<b>Total Non Real</b>	(+) 1,801,069
				<b>Market Value</b>	= 18,102,205
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,598,316	0			
Ag Use:	255,095	0		<b>Productivity Loss</b>	(-) 10,343,221
Timber Use:	0	0		<b>Appraised Value</b>	= 7,758,984
Productivity Loss:	10,343,221	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 7,758,984
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,036,881
				<b>Net Taxable</b>	= 6,722,103

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,257,810	756,150	5,131.31	5,330.19	11			
<b>Total</b>	<b>1,257,810</b>	<b>756,150</b>	<b>5,131.31</b>	<b>5,330.19</b>	<b>11</b>	<b>Freeze Taxable</b>	(-) 756,150	
<b>Tax Rate</b>	0.710000							
						<b>Freeze Adjusted Taxable</b>	= 5,965,953	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 47,489.58 = 5,965,953 \* (0.710000 / 100) + 5,131.31

Tif Zone Code	Tax Increment Loss
MZ1	359,170
Tax Increment Finance Value:	359,170
Tax Increment Finance Levy:	2,550.11

**2016 CERTIFIED TOTALS**

Property Count: 1,083

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Grand Totals

7/14/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2S	1	0	7,500	7,500
EX-XV	34	0	462,678	462,678
EX366	437	0	17,543	17,543
OV65	13	544,160	0	544,160
SO	1	5,000	0	5,000
	<b>Totals</b>	<b>549,160</b>	<b>487,721</b>	<b>1,036,881</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,083

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	42		\$216,240	\$3,150,720
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$115,640
D1	QUALIFIED OPEN-SPACE LAND	35	933.7034	\$0	\$10,598,316
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$16,170
E	RURAL LAND, NON QUALIFIED OPEN SP	26	68.7594	\$5,000	\$1,143,650
F1	COMMERCIAL REAL PROPERTY	4		\$3,130	\$594,330
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$190,560
G1	OIL AND GAS	493		\$0	\$915,868
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$374,000
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$13,060
J6	PIPELAND COMPANY	5		\$0	\$120,510
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$18,760
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$340,430
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$29,970
X	TOTALLY EXEMPT PROPERTY	471		\$78,780	\$480,221
	<b>Totals</b>		1,002.4628	\$303,150	\$18,102,205

**2016 CERTIFIED TOTALS**

Property Count: 1,083

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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$303,150**  
TOTAL NEW VALUE TAXABLE: **\$221,060**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	258	2015 Market Value	\$149,330
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$149,330</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$149,330</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$149,330**

**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
25	\$104,364	\$0	\$104,364
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24	\$92,152	\$0	\$92,152

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 503

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Grand Totals

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Land		Value			
Homesite:		4,969,400			
Non Homesite:		2,064,980			
Ag Market:		502,040			
Timber Market:		0		<b>Total Land</b>	(+) 7,536,420
Improvement		Value			
Homesite:		22,900,212			
Non Homesite:		21,582,706		<b>Total Improvements</b>	(+) 44,482,918
Non Real		Count	Value		
Personal Property:	84	2,112,180			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 2,112,180
				<b>Market Value</b>	= 54,131,518
Ag	Non Exempt	Exempt			
Total Productivity Market:	502,040	0			
Ag Use:	13,141	0		<b>Productivity Loss</b>	(-) 488,899
Timber Use:	0	0		<b>Appraised Value</b>	= 53,642,619
Productivity Loss:	488,899	0		<b>Homestead Cap</b>	(-) 171,453
				<b>Assessed Value</b>	= 53,471,166
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 19,973,328
				<b>Net Taxable</b>	= 33,497,838

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	685,751	621,051	3,461.79	4,247.17	10			
OV65	3,871,774	3,250,041	18,709.36	24,316.37	44			
<b>Total</b>	<b>4,557,525</b>	<b>3,871,092</b>	<b>22,171.15</b>	<b>28,563.54</b>	<b>54</b>	<b>Freeze Taxable</b>	(-) 3,871,092	
<b>Tax Rate</b>	0.594862							
						<b>Freeze Adjusted Taxable</b>	= 29,626,746	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 198,409.40 = 29,626,746 \* (0.594862 / 100) + 22,171.15

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

**2016 CERTIFIED TOTALS**

Property Count: 503

350 - CITY OF MAYPEARL  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	10	0	0	0
DV1	1	0	5,000	5,000
DV3	2	0	12,000	12,000
DV4	3	0	12,000	12,000
DVHS	5	0	319,218	319,218
EX-XV	26	0	19,167,670	19,167,670
EX366	14	0	2,440	2,440
OV65	46	435,000	0	435,000
OV65S	3	20,000	0	20,000
<b>Totals</b>		<b>455,000</b>	<b>19,518,328</b>	<b>19,973,328</b>

**2016 CERTIFIED TOTALS**

Property Count: 503

350 - CITY OF MAYPEARL

Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	298		\$369,660	\$26,370,902
B	MULTIFAMILY RESIDENCE	6		\$1,680	\$345,880
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$370,280
D1	QUALIFIED OPEN-SPACE LAND	4	107.0940	\$0	\$502,040
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,700
F1	COMMERCIAL REAL PROPERTY	38		\$0	\$5,161,976
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$78,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$238,000
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$446,260
L1	COMMERCIAL PERSONAL PROPERTY	62		\$0	\$1,335,410
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$36,640
O	RESIDENTIAL INVENTORY	5		\$0	\$62,250
S	SPECIAL INVENTORY TAX	1		\$0	\$11,300
X	TOTALLY EXEMPT PROPERTY	40		\$2,880	\$19,170,110
		<b>Totals</b>	107.0940	\$374,220	\$54,131,518

**2016 CERTIFIED TOTALS**

Property Count: 503

350 - CITY OF MAYPEARL  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$374,220**  
TOTAL NEW VALUE TAXABLE: **\$371,340**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	3	2015 Market Value	\$20,500
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$20,500</b>

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$15,585
OV65	Over 65	4	\$25,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>5</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$61,085</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$61,085</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
146	\$102,418	\$1,174	\$101,244
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
146	\$102,418	\$1,174	\$101,244

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 10,866

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Grand Totals

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Land			Value			
Homesite:			226,283,609			
Non Homesite:			199,020,689			
Ag Market:			125,386,403			
Timber Market:			0	<b>Total Land</b>	(+)	
					550,690,701	
Improvement			Value			
Homesite:			1,102,409,400			
Non Homesite:			1,236,664,974	<b>Total Improvements</b>	(+)	
					2,339,074,374	
Non Real	Count			Value		
Personal Property:	689		577,073,055			
Mineral Property:	65		1,312,178			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					578,385,233	
					3,468,150,308	
Ag	Non Exempt			Exempt		
Total Productivity Market:	125,386,403		0			
Ag Use:	2,361,289		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	123,025,114		0		3,345,125,194	
				<b>Homestead Cap</b>	(-)	
					15,312,488	
				<b>Assessed Value</b>	=	
					3,329,812,706	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					596,328,295	
				<b>Net Taxable</b>	=	
					2,733,484,411	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 19,359,739.33 = 2,733,484,411 \* (0.708244 / 100)

Tif Zone Code	Tax Increment Loss
RZ1	464,189,304
RZ2	246,772
Tax Increment Finance Value:	464,436,076
Tax Increment Finance Levy:	3,289,340.64

**2016 CERTIFIED TOTALS**

Property Count: 10,866

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Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	7	38,548,958	0	38,548,958
DV1	36	0	292,000	292,000
DV2	33	0	264,000	264,000
DV2S	1	0	7,500	7,500
DV3	41	0	398,000	398,000
DV4	62	0	576,000	576,000
DV4S	2	0	24,000	24,000
DVHS	75	0	17,246,651	17,246,651
DVHSS	1	0	190,360	190,360
EX-XG	1	0	131,050	131,050
EX-XV	268	0	230,237,505	230,237,505
EX-XV (Prorated)	2	0	247,157	247,157
EX366	32	0	5,430	5,430
FR	11	80,481,952	0	80,481,952
OV65	1,182	77,215,363	0	77,215,363
OV65S	65	4,269,499	0	4,269,499
PC	12	146,163,390	0	146,163,390
SO	4	29,480	0	29,480
<b>Totals</b>		<b>346,708,642</b>	<b>249,619,653</b>	<b>596,328,295</b>

**2016 CERTIFIED TOTALS**

Property Count: 10,866

354 - CITY OF MIDLOTHIAN  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,922		\$58,560,980	\$1,255,995,034
B	MULTIFAMILY RESIDENCE	135		\$0	\$54,946,220
C1	VACANT LOTS AND LAND TRACTS	358		\$0	\$38,333,990
D1	QUALIFIED OPEN-SPACE LAND	428	17,715.6554	\$0	\$125,386,403
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	105		\$26,810	\$1,070,660
E	RURAL LAND, NON QUALIFIED OPEN SP	598	5,085.8213	\$8,710	\$52,408,893
F1	COMMERCIAL REAL PROPERTY	264		\$20,898,240	\$247,565,137
F2	INDUSTRIAL AND MANUFACTURING REA	27		\$16,810	\$819,873,876
G1	OIL AND GAS	65		\$0	\$1,312,178
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,842,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$13,066,500
J4	TELEPHONE COMPANY (INCLUDING CO-	19		\$0	\$2,765,588
J5	RAILROAD	2		\$0	\$9,941,280
J6	PIPELAND COMPANY	35		\$0	\$7,000,900
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,500
L1	COMMERCIAL PERSONAL PROPERTY	569		\$11,486,430	\$189,103,587
L2	INDUSTRIAL AND MANUFACTURING PERS	29		\$13,271,120	\$350,824,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	275		\$105,790	\$2,504,350
O	RESIDENTIAL INVENTORY	976		\$23,370,460	\$61,066,800
S	SPECIAL INVENTORY TAX	3		\$0	\$517,940
X	TOTALLY EXEMPT PROPERTY	303		\$1,489,910	\$230,621,142
		<b>Totals</b>	<b>22,801.4767</b>	<b>\$129,235,260</b>	<b>\$3,468,150,308</b>

**2016 CERTIFIED TOTALS**

Property Count: 10,866

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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$129,235,260**  
TOTAL NEW VALUE TAXABLE: **\$125,130,593**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2015 Market Value	\$151,190
EX366	HB366 Exempt	5	2015 Market Value	\$145,800
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$296,990</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	8	\$82,000
DV4	Disabled Veterans 70% - 100%	10	\$120,000
DVHS	Disabled Veteran Homestead	21	\$4,863,123
OV65	Over 65	141	\$9,332,830
OV65S	OV65 Surviving Spouse	5	\$350,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>194</b>	<b>\$14,819,453</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$15,116,443</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$15,116,443</b>

**New Ag / Timber Exemptions**

2015 Market Value Count: 2  
2016 Ag/Timber Use \$29,530  
**NEW AG / TIMBER VALUE LOSS** **-\$13,522**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,117	\$197,544	\$2,992	\$194,552
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,028	\$197,130	\$3,018	\$194,112



**2016 CERTIFIED TOTALS**

354 - CITY OF MIDLOTHIAN

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 544

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Grand Totals

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Land		Value		
Homesite:		2,562,170		
Non Homesite:		1,321,532		
Ag Market:		2,856,506		
Timber Market:		0	<b>Total Land</b>	(+) 6,740,208
Improvement		Value		
Homesite:		11,391,260		
Non Homesite:		3,699,480	<b>Total Improvements</b>	(+) 15,090,740
Non Real		Count	Value	
Personal Property:	34		1,041,600	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,041,600
			<b>Market Value</b>	= 22,872,548
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,856,506		0	
Ag Use:	253,426		0	<b>Productivity Loss</b> (-) 2,603,080
Timber Use:	0		0	<b>Appraised Value</b> = 20,269,468
Productivity Loss:	2,603,080		0	<b>Homestead Cap</b> (-) 11,001
				<b>Assessed Value</b> = 20,258,467
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 3,806,630
				<b>Net Taxable</b> = 16,451,837

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	746,699	746,699	3,257.09	3,382.64	14	
DPS	46,590	46,590	231.16	231.16	1	
OV65	3,385,080	3,093,390	14,139.08	14,659.09	62	
<b>Total</b>	<b>4,178,369</b>	<b>3,886,679</b>	<b>17,627.33</b>	<b>18,272.89</b>	<b>77</b>	<b>Freeze Taxable</b> (-) 3,886,679
<b>Tax Rate</b>	<b>0.510632</b>					
						<b>Freeze Adjusted Taxable</b> = 12,565,158

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 81,789.05 = 12,565,158 \* (0.510632 / 100) + 17,627.33

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

**2016 CERTIFIED TOTALS**

Property Count: 544

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Grand Totals

7/14/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	14	0	0	0
DPS	1	0	0	0
DV1	2	0	17,000	17,000
DV2	1	0	12,000	12,000
DV2S	1	0	7,500	7,500
DV4	5	0	36,000	36,000
DVHS	3	0	224,190	224,190
EX-XV	29	0	3,509,390	3,509,390
EX366	4	0	550	550
OV65	58	0	0	0
OV65S	6	0	0	0
<b>Totals</b>		<b>0</b>	<b>3,806,630</b>	<b>3,806,630</b>

**2016 CERTIFIED TOTALS**

Property Count: 544

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	284		\$73,850	\$12,593,250
C1	VACANT LOTS AND LAND TRACTS	80		\$0	\$459,260
D1	QUALIFIED OPEN-SPACE LAND	22	1,231.3256	\$0	\$2,856,506
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$18,750
E	RURAL LAND, NON QUALIFIED OPEN SP	31	109.2518	\$82,650	\$879,882
F1	COMMERCIAL REAL PROPERTY	21		\$12,440	\$983,660
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$109,920
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$242,000
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$25,150
J6	PIPELAND COMPANY	2		\$0	\$459,880
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$204,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	45		\$53,660	\$509,000
O	RESIDENTIAL INVENTORY	7		\$0	\$21,250
X	TOTALLY EXEMPT PROPERTY	33		\$0	\$3,509,940
	<b>Totals</b>		1,340.5774	\$222,600	\$22,872,548

**2016 CERTIFIED TOTALS**

Property Count: 544

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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	<b>\$222,600</b>
TOTAL NEW VALUE TAXABLE:	<b>\$222,600</b>

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
OV65	Over 65	1	\$0
OV65S	OV65 Surviving Spouse	1	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3</b>	<b>\$7,500</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,500</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$7,500</b>
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**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
126	\$55,648	\$87	\$55,561
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
124	\$55,190	\$89	\$55,101

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 688

360 - CITY OF OAK LEAF  
Grand Totals

7/14/2016 11:44:08AM

Land		Value		
Homesite:		20,442,490		
Non Homesite:		2,013,031		
Ag Market:		3,403,940		
Timber Market:		0	<b>Total Land</b>	(+) 25,859,461
Improvement		Value		
Homesite:		89,090,961		
Non Homesite:		406,890	<b>Total Improvements</b>	(+) 89,497,851
Non Real		Count	Value	
Personal Property:	22	494,990		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 494,990
			<b>Market Value</b>	= 115,852,302
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,403,940	0		
Ag Use:	91,733	0	<b>Productivity Loss</b>	(-) 3,312,207
Timber Use:	0	0	<b>Appraised Value</b>	= 112,540,095
Productivity Loss:	3,312,207	0	<b>Homestead Cap</b>	(-) 195,957
			<b>Assessed Value</b>	= 112,344,138
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,527,307
			<b>Net Taxable</b>	= 109,816,831

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 424,420.09 = 109,816,831 \* (0.386480 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 688

360 - CITY OF OAK LEAF  
Grand Totals

7/14/2016

11:44:17AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	6	0	72,000	72,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	4	0	32,000	32,000
DV4	4	0	48,000	48,000
DVHS	6	0	1,785,966	1,785,966
EX-XV	5	0	551,791	551,791
EX366	6	0	890	890
SO	2	9,160	0	9,160
<b>Totals</b>		<b>9,160</b>	<b>2,518,147</b>	<b>2,527,307</b>

**2016 CERTIFIED TOTALS**

Property Count: 688

360 - CITY OF OAK LEAF  
Grand Totals

7/14/2016 11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	499		\$1,411,190	\$105,213,491
C1	VACANT LOTS AND LAND TRACTS	30		\$0	\$1,332,500
D1	QUALIFIED OPEN-SPACE LAND	74	457.4885	\$0	\$3,403,940
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$73,430
E	RURAL LAND, NON QUALIFIED OPEN SP	66	148.5800	\$4,420	\$4,123,410
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$157,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$286,000
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$108,540
J7	CABLE TELEVISION COMPANY	1		\$0	\$710
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$98,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$7,260
O	RESIDENTIAL INVENTORY	1		\$3,250	\$494,010
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$552,681
	<b>Totals</b>		606.0685	\$1,418,860	\$115,852,302



**2016 CERTIFIED TOTALS**

Property Count: 688

360 - CITY OF OAK LEAF  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$1,418,860**  
TOTAL NEW VALUE TAXABLE: **\$1,418,860**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1</b>	<b>\$12,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$12,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$12,000**

**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
428	\$213,263	\$458	\$212,805
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
416	\$213,798	\$471	\$213,327

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 1,618

362 - CITY OF OVILLA  
Grand Totals

7/14/2016 11:44:08AM

Land		Value			
Homesite:		52,313,501			
Non Homesite:		5,189,760			
Ag Market:		12,450,883			
Timber Market:		0		<b>Total Land</b>	(+) 69,954,144
Improvement		Value			
Homesite:		253,181,263			
Non Homesite:		10,895,849		<b>Total Improvements</b>	(+) 264,077,112
Non Real		Count	Value		
Personal Property:	69	3,568,770			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 3,568,770
				<b>Market Value</b>	= 337,600,026
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,450,883	0			
Ag Use:	211,549	0		<b>Productivity Loss</b>	(-) 12,239,334
Timber Use:	0	0		<b>Appraised Value</b>	= 325,360,692
Productivity Loss:	12,239,334	0		<b>Homestead Cap</b>	(-) 352,805
				<b>Assessed Value</b>	= 325,007,887
				<b>Total Exemptions Amount</b>	(-) 38,247,149
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 286,760,738

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,401,497	3,106,217	18,995.98	19,251.90	23		
DPS	624,590	524,590	3,668.55	27,529.71	2		
OV65	73,953,902	53,925,423	336,116.55	348,779.30	346		
<b>Total</b>	<b>78,979,989</b>	<b>57,556,230</b>	<b>358,781.08</b>	<b>395,560.91</b>	<b>371</b>	<b>Freeze Taxable</b>	(-) 57,556,230
<b>Tax Rate</b>	0.700000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	307,970	257,970	257,970	0	1		
<b>Total</b>	<b>307,970</b>	<b>257,970</b>	<b>257,970</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 229,204,508

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,963,212.64 = 229,204,508 \* (0.700000 / 100) + 358,781.08

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

**2016 CERTIFIED TOTALS**

Property Count: 1,618

362 - CITY OF OVILLA  
Grand Totals

7/14/2016

11:44:17AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	24	1,150,000	0	1,150,000
DPS	2	100,000	0	100,000
DV1	8	0	68,000	68,000
DV1S	1	0	5,000	5,000
DV2	10	0	85,500	85,500
DV3	7	0	66,000	66,000
DV4	10	0	72,012	72,012
DVHS	21	0	5,922,001	5,922,001
EX-XV	25	0	12,908,170	12,908,170
EX-XV (Prorated)	1	0	848	848
EX366	18	0	1,980	1,980
OV65	365	17,240,818	0	17,240,818
OV65S	14	600,000	0	600,000
SO	6	26,820	0	26,820
<b>Totals</b>		<b>19,117,638</b>	<b>19,129,511</b>	<b>38,247,149</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,618

362 - CITY OF OVILLA  
Grand Totals

7/14/2016

11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,288		\$12,427,390	\$291,905,442
C1	VACANT LOTS AND LAND TRACTS	42		\$0	\$1,407,621
D1	QUALIFIED OPEN-SPACE LAND	50	1,326.5390	\$0	\$12,450,883
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$0	\$93,838
E	RURAL LAND, NON QUALIFIED OPEN SP	105	192.5695	\$1,440	\$8,149,134
F1	COMMERCIAL REAL PROPERTY	18		\$151,750	\$3,135,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$625,780
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,625,000
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$450,970
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,790
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$857,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$1,570
O	RESIDENTIAL INVENTORY	32		\$2,324,030	\$3,978,470
X	TOTALLY EXEMPT PROPERTY	44		\$976,130	\$12,910,998
	<b>Totals</b>		1,519.1085	\$15,880,740	\$337,600,026

**2016 CERTIFIED TOTALS**

Property Count: 1,618

362 - CITY OF OVILLA  
Effective Rate Assumption

7/14/2016 11:44:17AM

**New Value**

TOTAL NEW VALUE MARKET: **\$15,880,740**  
TOTAL NEW VALUE TAXABLE: **\$14,292,300**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2015 Market Value	\$0
EX366	HB366 Exempt	2	2015 Market Value	\$24,940
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$24,940</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$50,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$267,110
OV65	Over 65	32	\$1,550,000
OV65S	OV65 Surviving Spouse	1	\$50,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,985,610</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,010,550</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$2,010,550**

**New Ag / Timber Exemptions**

2015 Market Value \$172,360 Count: 1  
2016 Ag/Timber Use \$1,250  
**NEW AG / TIMBER VALUE LOSS \$171,110**

**New Annexations**

Count	Market Value	Taxable Value
1	\$1,106,520	\$0

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,085	\$234,714	\$325	\$234,389
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,069	\$233,034	\$330	\$232,704

**2016 CERTIFIED TOTALS**

362 - CITY OF OVILLA  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 1,145

365 - CITY OF PALMER  
Grand Totals

7/14/2016 11:44:08AM

Land		Value		
Homesite:		10,742,650		
Non Homesite:		6,438,438		
Ag Market:		4,368,032		
Timber Market:		0	<b>Total Land</b>	(+) 21,549,120
Improvement		Value		
Homesite:		37,333,598		
Non Homesite:		21,289,221	<b>Total Improvements</b>	(+) 58,622,819
Non Real		Count	Value	
Personal Property:	118		7,844,330	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 7,844,330
			<b>Market Value</b>	= 88,016,269
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,368,032		0	
Ag Use:	247,012		0	<b>Productivity Loss</b> (-) 4,121,020
Timber Use:	0		0	<b>Appraised Value</b> = 83,895,249
Productivity Loss:	4,121,020		0	<b>Homestead Cap</b> (-) 208,480
				<b>Assessed Value</b> = 83,686,769
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 15,940,499
				<b>Net Taxable</b> = 67,746,270

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 467,110.53 = 67,746,270 \* (0.689500 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 1,145

365 - CITY OF PALMER  
Grand Totals

7/14/2016

11:44:17AM

**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	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	2	0	134,690	134,690
EX-XG	1	0	28,690	28,690
EX-XV	38	0	12,916,248	12,916,248
EX366	22	0	3,380	3,380
HS	355	1,741,330	0	1,741,330
OV65	97	936,010	0	936,010
OV65S	5	50,000	0	50,000
PC	1	72,151	0	72,151
<b>Totals</b>		<b>2,799,491</b>	<b>13,141,008</b>	<b>15,940,499</b>



**2016 CERTIFIED TOTALS**

Property Count: 1,145

365 - CITY OF PALMER  
Grand Totals

7/14/2016

11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	657		\$289,560	\$45,087,590
B	MULTIFAMILY RESIDENCE	17		\$0	\$1,957,420
C1	VACANT LOTS AND LAND TRACTS	74		\$0	\$1,294,100
D1	QUALIFIED OPEN-SPACE LAND	46	920.7679	\$0	\$4,368,032
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$410
E	RURAL LAND, NON QUALIFIED OPEN SP	16	71.6547	\$0	\$844,888
F1	COMMERCIAL REAL PROPERTY	50		\$753,770	\$10,841,941
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$450	\$961,420
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$228,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$856,190
J4	TELEPHONE COMPANY (INCLUDING CO-	11		\$0	\$293,440
J5	RAILROAD	1		\$0	\$982,490
J6	PIPELAND COMPANY	1		\$0	\$1,420
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,500
L1	COMMERCIAL PERSONAL PROPERTY	76		\$0	\$5,216,340
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$133,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	71		\$62,270	\$880,390
O	RESIDENTIAL INVENTORY	63		\$368,410	\$990,810
S	SPECIAL INVENTORY TAX	2		\$0	\$120,700
X	TOTALLY EXEMPT PROPERTY	61		\$50,440	\$12,948,318
		<b>Totals</b>	992.4226	\$1,524,900	\$88,016,269

**2016 CERTIFIED TOTALS**

Property Count: 1,145

365 - CITY OF PALMER  
Effective Rate Assumption

7/14/2016 11:44:17AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,524,900**  
TOTAL NEW VALUE TAXABLE: **\$1,474,460**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2015 Market Value	\$25,140
EX366	HB366 Exempt	4	2015 Market Value	\$11,050
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$36,190</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	15	\$75,000
OV65	Over 65	7	\$67,230
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$152,230</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$188,420</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$188,420**

**New Ag / Timber Exemptions**

**New Annexations**

Count	Market Value	Taxable Value
1	\$635,450	\$635,450

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
332	\$83,601	\$5,542	\$78,059
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
328	\$83,074	\$5,549	\$77,525

**2016 CERTIFIED TOTALS**

365 - CITY OF PALMER

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 307

367 - CITY OF PECAN HILL  
Grand Totals

7/14/2016 11:44:08AM

Land		Value		
Homesite:		6,827,572		
Non Homesite:		368,790		
Ag Market:		5,636,333		
Timber Market:		0	<b>Total Land</b>	(+) 12,832,695
Improvement		Value		
Homesite:		25,351,502		
Non Homesite:		240,360	<b>Total Improvements</b>	(+) 25,591,862
Non Real		Count	Value	
Personal Property:	14	191,990		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 191,990
			<b>Market Value</b>	= 38,616,547
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,636,333	0		
Ag Use:	269,335	0	<b>Productivity Loss</b>	(-) 5,366,998
Timber Use:	0	0	<b>Appraised Value</b>	= 33,249,549
Productivity Loss:	5,366,998	0	<b>Homestead Cap</b>	(-) 283,427
			<b>Assessed Value</b>	= 32,966,122
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 484,062
			<b>Net Taxable</b>	= 32,482,060

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 101,379.76 = 32,482,060 \* (0.312110 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 307

367 - CITY OF PECAN HILL  
Grand Totals

7/14/2016

11:44:17AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	24,000	24,000
DV2	2	0	24,000	24,000
DV3	3	0	30,000	30,000
DV4	1	0	12,000	12,000
DVHS	2	0	287,832	287,832
EX-XV	4	0	103,870	103,870
EX366	2	0	0	0
SO	1	2,360	0	2,360
	<b>Totals</b>	<b>2,360</b>	<b>481,702</b>	<b>484,062</b>

**2016 CERTIFIED TOTALS**

Property Count: 307

367 - CITY OF PECAN HILL  
Grand Totals

7/14/2016 11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	229		\$312,200	\$28,794,892
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$143,500
D1	QUALIFIED OPEN-SPACE LAND	24	935.9481	\$0	\$5,636,333
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$850	\$170,650
E	RURAL LAND, NON QUALIFIED OPEN SP	20	56.8336	\$25,100	\$3,282,602
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$40,360
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$66,750
J6	PIPELAND COMPANY	4		\$0	\$59,400
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$23,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$8,610	\$292,710
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$103,870
	<b>Totals</b>		992.7817	\$346,760	\$38,616,547

**2016 CERTIFIED TOTALS**

Property Count: 307

367 - CITY OF PECAN HILL  
Effective Rate Assumption

7/14/2016 11:44:17AM

**New Value**

TOTAL NEW VALUE MARKET: **\$346,760**  
TOTAL NEW VALUE TAXABLE: **\$346,760**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$104,440
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2</b>	<b>\$114,440</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$114,440</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$114,440**

**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
191	\$148,717	\$1,484	\$147,233
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
178	\$142,544	\$1,592	\$140,952

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 5,186

372 - CITY OF RED OAK  
Grand Totals

7/14/2016 11:44:08AM

Land		Value			
Homesite:		100,291,681			
Non Homesite:		84,952,257			
Ag Market:		31,426,275			
Timber Market:		0		<b>Total Land</b>	(+) 216,670,213
Improvement		Value			
Homesite:		479,403,816			
Non Homesite:		328,425,704		<b>Total Improvements</b>	(+) 807,829,520
Non Real		Count	Value		
Personal Property:		497	174,197,205		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 174,197,205
				<b>Market Value</b>	= 1,198,696,938
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,426,275	0			
Ag Use:	1,132,574	0		<b>Productivity Loss</b>	(-) 30,293,701
Timber Use:	0	0		<b>Appraised Value</b>	= 1,168,403,237
Productivity Loss:	30,293,701	0		<b>Homestead Cap</b>	(-) 6,793,892
				<b>Assessed Value</b>	= 1,161,609,345
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 340,525,233
				<b>Net Taxable</b>	= 821,084,112

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	81,438,114	66,884,157	374,931.32	382,195.52	565			
<b>Total</b>	81,438,114	66,884,157	374,931.32	382,195.52	565	<b>Freeze Taxable</b>	(-) 66,884,157	
<b>Tax Rate</b>	0.649000							
						<b>Freeze Adjusted Taxable</b>	= 754,199,955	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,269,689.03 = 754,199,955 \* (0.649000 / 100) + 374,931.32

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



**2016 CERTIFIED TOTALS**

Property Count: 5,186

372 - CITY OF RED OAK  
Grand Totals

7/14/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	3	129,884,141	0	129,884,141
DP	82	241,500	0	241,500
DPS	2	6,000	0	6,000
DV1	28	0	245,000	245,000
DV1S	1	0	5,000	5,000
DV2	16	0	129,000	129,000
DV2S	1	0	7,500	7,500
DV3	23	0	216,000	216,000
DV4	49	0	420,000	420,000
DV4S	1	0	12,000	12,000
DVCH	1	0	203,704	203,704
DVHS	43	0	8,291,516	8,291,516
EX-XV	101	0	134,357,929	134,357,929
EX-XV (Prorated)	3	0	1,276,006	1,276,006
EX366	47	0	8,620	8,620
FR	1	53,170,000	0	53,170,000
OV65	602	11,482,347	0	11,482,347
OV65S	30	560,000	0	560,000
SO	2	8,970	0	8,970
<b>Totals</b>		<b>195,352,958</b>	<b>145,172,275</b>	<b>340,525,233</b>

**2016 CERTIFIED TOTALS**

Property Count: 5,186

372 - CITY OF RED OAK  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,514		\$21,649,140	\$556,387,626
B	MULTIFAMILY RESIDENCE	55		\$790	\$46,806,740
C1	VACANT LOTS AND LAND TRACTS	246		\$0	\$17,425,767
D1	QUALIFIED OPEN-SPACE LAND	127	4,041.6753	\$0	\$31,426,275
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	22		\$2,200	\$258,750
E	RURAL LAND, NON QUALIFIED OPEN SP	173	798.4137	\$3,910	\$13,639,284
F1	COMMERCIAL REAL PROPERTY	258		\$1,926,090	\$115,330,016
F2	INDUSTRIAL AND MANUFACTURING REA	10		\$11,066,257	\$93,961,270
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$622,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$6,107,000
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$2,392,230
J5	RAILROAD	1		\$0	\$365,690
J6	PIPELAND COMPANY	1		\$0	\$265,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,760
L1	COMMERCIAL PERSONAL PROPERTY	418		\$0	\$34,797,495
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$3,962,888	\$129,997,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	77		\$0	\$528,390
O	RESIDENTIAL INVENTORY	175		\$8,041,420	\$12,550,590
S	SPECIAL INVENTORY TAX	9		\$0	\$173,410
X	TOTALLY EXEMPT PROPERTY	151		\$38,370	\$135,642,555
	<b>Totals</b>		<b>4,840.0890</b>	<b>\$46,691,065</b>	<b>\$1,198,696,938</b>

**2016 CERTIFIED TOTALS**

Property Count: 5,186

372 - CITY OF RED OAK  
Effective Rate Assumption

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**New Value**

**TOTAL NEW VALUE MARKET: \$46,691,065**  
**TOTAL NEW VALUE TAXABLE: \$46,265,552**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2015 Market Value	\$458,890
EX366	HB366 Exempt	10	2015 Market Value	\$108,800
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$567,690</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$12,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DVHS	Disabled Veteran Homestead	5	\$737,398
OV65	Over 65	64	\$1,230,000
OV65S	OV65 Surviving Spouse	4	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>87</b>	<b>\$2,143,898</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,711,588</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$2,711,588**

**New Ag / Timber Exemptions**

2015 Market Value \$7,632 Count: 1  
2016 Ag/Timber Use \$270  
**NEW AG / TIMBER VALUE LOSS \$7,362**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,530	\$167,585	\$2,682	\$164,903
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,501	\$168,241	\$2,708	\$165,533

**2016 CERTIFIED TOTALS**

372 - CITY OF RED OAK

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 112

385 - CITY OF VENUS  
Grand Totals

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Land		Value		
Homesite:		640,000		
Non Homesite:		1,174,951		
Ag Market:		2,321,800		
Timber Market:		0	<b>Total Land</b>	(+) 4,136,751
Improvement		Value		
Homesite:		4,552,797		
Non Homesite:		0	<b>Total Improvements</b>	(+) 4,552,797
Non Real		Count	Value	
Personal Property:	15		16,638,694	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 16,638,694
			<b>Market Value</b>	= 25,328,242
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,321,800		0	
Ag Use:	68,610		0	<b>Productivity Loss</b> (-) 2,253,190
Timber Use:	0		0	<b>Appraised Value</b> = 23,075,052
Productivity Loss:	2,253,190		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 23,075,052
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 363,211
				<b>Net Taxable</b> = 22,711,841

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 199,845.58 = 22,711,841 \* (0.879918 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 112

385 - CITY OF VENUS  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	2	20,000	0	20,000
DV3	2	0	20,000	20,000
DV4	1	0	0	0
DVHS	2	0	282,160	282,160
EX-XV	1	0	20,961	20,961
EX366	3	0	90	90
OV65	2	20,000	0	20,000
	<b>Totals</b>	<b>40,000</b>	<b>323,211</b>	<b>363,211</b>

**2016 CERTIFIED TOTALS**

Property Count: 112

385 - CITY OF VENUS  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32		\$0	\$4,588,527
D1	QUALIFIED OPEN-SPACE LAND	3	226.6701	\$0	\$2,321,800
E	RURAL LAND, NON QUALIFIED OPEN SP	60	117.5226	\$0	\$1,025,070
F1	COMMERCIAL REAL PROPERTY	1		\$604,270	\$733,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$14,797,000
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$30,144
J6	PIPELAND COMPANY	2		\$0	\$161,830
L1	COMMERCIAL PERSONAL PROPERTY	8		\$236,590	\$1,649,630
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$21,051
	<b>Totals</b>		344.1927	\$840,860	\$25,328,242

**2016 CERTIFIED TOTALS**

Property Count: 112

385 - CITY OF VENUS  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	<b>\$840,860</b>
TOTAL NEW VALUE TAXABLE:	<b>\$840,860</b>

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
OV65	Over 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2</b>	<b>\$20,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$20,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$20,000**

**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
25	\$141,131	\$0	\$141,131
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25	\$141,131	\$0	\$141,131

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 14,255

390 - CITY OF WAXAHACHIE  
Grand Totals

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Land		Value			
Homesite:		257,569,651			
Non Homesite:		315,350,022			
Ag Market:		133,027,645			
Timber Market:		0		<b>Total Land</b>	(+) 705,947,318
Improvement		Value			
Homesite:		1,024,844,114			
Non Homesite:		1,039,385,551		<b>Total Improvements</b>	(+) 2,064,229,665
Non Real		Count	Value		
Personal Property:		1,363	792,496,775		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 792,496,775
				<b>Market Value</b>	= 3,562,673,758
Ag	Non Exempt	Exempt			
Total Productivity Market:	133,027,645	0			
Ag Use:	4,645,504	0		<b>Productivity Loss</b>	(-) 128,382,141
Timber Use:	0	0		<b>Appraised Value</b>	= 3,434,291,617
Productivity Loss:	128,382,141	0		<b>Homestead Cap</b>	(-) 8,290,551
				<b>Assessed Value</b>	= 3,426,001,066
				<b>Total Exemptions Amount</b>	(-) 707,960,682
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,718,040,384

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,225,956	16,183,492	93,621.44	106,473.31	222		
DPS	431,258	306,258	1,742.83	1,883.85	4		
OV65	276,848,186	210,926,686	1,264,912.85	1,309,009.93	1,986		
<b>Total</b>	<b>301,505,400</b>	<b>227,416,436</b>	<b>1,360,277.12</b>	<b>1,417,367.09</b>	<b>2,212</b>	<b>Freeze Taxable</b>	(-) 227,416,436
<b>Tax Rate</b>	0.680000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	145,000	115,000	114,703	297	1		
<b>Total</b>	<b>145,000</b>	<b>115,000</b>	<b>114,703</b>	<b>297</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 297
						<b>Freeze Adjusted Taxable</b>	= 2,490,623,651

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 18,296,517.95 = 2,490,623,651 \* (0.680000 / 100) + 1,360,277.12

Tif Zone Code	Tax Increment Loss
WZ1	31,413,855
WZ2	32,284,479
Tax Increment Finance Value:	63,698,334
Tax Increment Finance Levy:	433,148.67

**2016 CERTIFIED TOTALS**

Property Count: 14,255

390 - CITY OF WAXAHACHIE  
Grand Totals

7/14/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	5	28,189,464	0	28,189,464
DP	240	6,449,661	0	6,449,661
DPS	6	180,000	0	180,000
DV1	51	0	427,000	427,000
DV1S	5	0	25,000	25,000
DV2	44	0	405,000	405,000
DV2S	2	0	15,000	15,000
DV3	39	0	353,000	353,000
DV4	61	0	491,900	491,900
DV4S	4	0	36,000	36,000
DVHS	92	0	14,673,635	14,673,635
EX-XG	2	0	163,050	163,050
EX-XL	1	0	395,820	395,820
EX-XU	2	0	165,970	165,970
EX-XV	415	0	485,052,274	485,052,274
EX-XV (Prorated)	2	0	78,872	78,872
EX366	49	0	10,370	10,370
FR	35	93,699,381	0	93,699,381
HT	214	5,146,560	0	5,146,560
OV65	2,047	58,369,843	0	58,369,843
OV65S	131	3,791,251	0	3,791,251
PC	10	8,317,011	0	8,317,011
SO	7	1,524,620	0	1,524,620
<b>Totals</b>		<b>205,667,791</b>	<b>502,292,891</b>	<b>707,960,682</b>

**2016 CERTIFIED TOTALS**

Property Count: 14,255

390 - CITY OF WAXAHACHIE  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,005		\$43,457,350	\$1,223,211,367
B	MULTIFAMILY RESIDENCE	261		\$412,930	\$167,807,935
C1	VACANT LOTS AND LAND TRACTS	860		\$0	\$39,988,715
D1	QUALIFIED OPEN-SPACE LAND	366	17,572.9977	\$0	\$133,027,645
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	97		\$93,460	\$1,341,879
E	RURAL LAND, NON QUALIFIED OPEN SP	311	1,786.5198	\$119,600	\$31,647,482
F1	COMMERCIAL REAL PROPERTY	695		\$27,666,910	\$475,242,804
F2	INDUSTRIAL AND MANUFACTURING REA	80		\$18,174,840	\$171,906,820
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$7,265,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$21,808,290
J4	TELEPHONE COMPANY (INCLUDING CO-	25		\$0	\$6,715,520
J5	RAILROAD	2		\$0	\$11,186,170
J6	PIPELAND COMPANY	7		\$0	\$271,790
J7	CABLE TELEVISION COMPANY	1		\$0	\$467,910
L1	COMMERCIAL PERSONAL PROPERTY	1,193		\$14,125,824	\$316,814,422
L2	INDUSTRIAL AND MANUFACTURING PERS	63		\$459,294	\$414,879,043
M1	TANGIBLE OTHER PERSONAL, MOBILE H	324		\$100,560	\$2,513,180
O	RESIDENTIAL INVENTORY	710		\$16,730,530	\$36,803,530
S	SPECIAL INVENTORY TAX	23		\$0	\$13,882,240
X	TOTALLY EXEMPT PROPERTY	471		\$8,255,290	\$485,891,356
		<b>Totals</b>	<b>19,359.5175</b>	<b>\$129,596,588</b>	<b>\$3,562,673,758</b>

**2016 CERTIFIED TOTALS**

Property Count: 14,255

390 - CITY OF WAXAHACHIE

Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$129,596,588**  
 TOTAL NEW VALUE TAXABLE: **\$112,775,008**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	9	2015 Market Value	\$27,600
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$27,600</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	19	\$533,640
DV1	Disabled Veterans 10% - 29%	5	\$39,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	9	\$89,000
DV4	Disabled Veterans 70% - 100%	10	\$120,000
DVHS	Disabled Veteran Homestead	14	\$2,312,122
OV65	Over 65	192	\$5,486,740
OV65S	OV65 Surviving Spouse	14	\$410,520
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>268</b>	<b>\$9,030,522</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$9,058,122</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$9,058,122**

**New Ag / Timber Exemptions**

2015 Market Value \$300,760 Count: 2  
 2016 Ag/Timber Use \$8,120  
**NEW AG / TIMBER VALUE LOSS \$292,640**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,924	\$152,664	\$1,398	\$151,266
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,861	\$152,600	\$1,412	\$151,188

**2016 CERTIFIED TOTALS**

390 - CITY OF WAXAHACHIE

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 2,850

501 - EC ESD #1 (MAYPEARL)  
Grand Totals

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Land		Value		
Homesite:		44,729,530		
Non Homesite:		16,373,739		
Ag Market:		129,296,632		
Timber Market:		0	<b>Total Land</b>	(+) 190,399,901
Improvement		Value		
Homesite:		204,864,009		
Non Homesite:		62,871,565	<b>Total Improvements</b>	(+) 267,735,574
Non Real		Count	Value	
Personal Property:	158		51,534,314	
Mineral Property:	26		266,238	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 51,800,552
			<b>Market Value</b>	= 509,936,027
Ag		Non Exempt	Exempt	
Total Productivity Market:	129,296,632		0	
Ag Use:	5,788,690		0	<b>Productivity Loss</b> (-) 123,507,942
Timber Use:	0		0	<b>Appraised Value</b> = 386,428,085
Productivity Loss:	123,507,942		0	<b>Homestead Cap</b> (-) 2,809,790
				<b>Assessed Value</b> = 383,618,295
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 60,135,974
				<b>Net Taxable</b> = 323,482,321

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 287,899.27 = 323,482,321 \* (0.089000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 2,850

501 - EC ESD #1 (MAYPEARL)  
Grand Totals

7/14/2016

11:44:17AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	14	0	100,000	100,000
DV2	10	0	64,500	64,500
DV3	12	0	116,000	116,000
DV4	12	0	85,550	85,550
DV4S	3	0	24,000	24,000
DVHS	15	0	2,138,465	2,138,465
EX-XV	55	0	57,011,809	57,011,809
EX-XV (Prorated)	2	0	6,489	6,489
EX366	19	0	3,875	3,875
PC	3	577,346	0	577,346
SO	2	7,940	0	7,940
<b>Totals</b>		<b>585,286</b>	<b>59,550,688</b>	<b>60,135,974</b>

**2016 CERTIFIED TOTALS**

Property Count: 2,850

501 - EC ESD #1 (MAYPEARL)

Grand Totals

7/14/2016

11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,226		\$6,285,040	\$163,712,496
B	MULTIFAMILY RESIDENCE	6		\$1,680	\$345,880
C1	VACANT LOTS AND LAND TRACTS	92		\$0	\$2,021,568
D1	QUALIFIED OPEN-SPACE LAND	657	43,987.6941	\$0	\$129,296,632
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	287		\$56,760	\$5,268,309
E	RURAL LAND, NON QUALIFIED OPEN SP	600	2,690.0559	\$1,308,690	\$86,565,586
F1	COMMERCIAL REAL PROPERTY	48		\$0	\$7,087,156
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$20,000
G1	OIL AND GAS	24		\$0	\$265,573
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$85,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$6,121,200
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$1,144,330
J6	PIPELAND COMPANY	20		\$0	\$26,293,960
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$2,663,644
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$15,211,410
M1	TANGIBLE OTHER PERSONAL, MOBILE H	241		\$298,780	\$3,866,960
O	RESIDENTIAL INVENTORY	52		\$1,034,140	\$2,932,590
S	SPECIAL INVENTORY TAX	1		\$0	\$11,300
X	TOTALLY EXEMPT PROPERTY	76		\$8,720	\$57,022,173
		<b>Totals</b>	<b>46,677.7500</b>	<b>\$8,993,810</b>	<b>\$509,936,027</b>



**2016 CERTIFIED TOTALS**

Property Count: 2,850

501 - EC ESD #1 (MAYPEARL)

Effective Rate Assumption

7/14/2016 11:44:17AM

**New Value**

TOTAL NEW VALUE MARKET: **\$8,993,810**  
 TOTAL NEW VALUE TAXABLE: **\$8,638,134**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	5	2015 Market Value	\$23,931
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$23,931</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$643,835
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$690,335</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$714,266</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$714,266**

**New Ag / Timber Exemptions**

2015 Market Value \$496,230 Count: 6  
 2016 Ag/Timber Use \$16,790  
**NEW AG / TIMBER VALUE LOSS \$479,440**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,084	\$172,821	\$2,592	\$170,229
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
762	\$165,701	\$2,761	\$162,940

**2016 CERTIFIED TOTALS**

501 - EC ESD #1 (MAYPEARL)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 7,316

502 - EC ESD #2 (MIDLOTHIAN)  
Grand Totals

7/14/2016 11:44:08AM

Land		Value				
Homesite:		203,325,768				
Non Homesite:		42,478,163				
Ag Market:		90,777,129				
Timber Market:		0		<b>Total Land</b>	(+)	336,581,060
Improvement		Value				
Homesite:		942,142,406				
Non Homesite:		43,601,590		<b>Total Improvements</b>	(+)	985,743,996
Non Real		Count	Value			
Personal Property:		309	92,523,894			
Mineral Property:		555	1,979,348			
Autos:		0	0	<b>Total Non Real</b>	(+)	94,503,242
				<b>Market Value</b>	=	1,416,828,298
Ag	Non Exempt	Exempt				
Total Productivity Market:	90,777,129	0				
Ag Use:	2,961,204	0		<b>Productivity Loss</b>	(-)	87,815,925
Timber Use:	0	0		<b>Appraised Value</b>	=	1,329,012,373
Productivity Loss:	87,815,925	0		<b>Homestead Cap</b>	(-)	5,051,029
				<b>Assessed Value</b>	=	1,323,961,344
				<b>Total Exemptions Amount</b>	(-)	38,709,241
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,285,252,103

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,285,252.10 = 1,285,252,103 \* (0.100000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 7,316

502 - EC ESD #2 (MIDLOTHIAN)  
Grand Totals

7/14/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	35	0	247,000	247,000
DV2	28	0	250,500	250,500
DV2S	1	0	7,500	7,500
DV3	31	0	316,000	316,000
DV4	48	0	426,000	426,000
DV4S	2	0	24,000	24,000
DVHS	38	0	9,415,489	9,415,489
EX-XV	72	0	26,428,079	26,428,079
EX366	206	0	14,798	14,798
PC	2	1,551,028	0	1,551,028
SO	7	28,847	0	28,847
<b>Totals</b>		<b>1,579,875</b>	<b>37,129,366</b>	<b>38,709,241</b>

**2016 CERTIFIED TOTALS**

Property Count: 7,316

502 - EC ESD #2 (MIDLOTHIAN)  
Grand Totals

7/14/2016

11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,521		\$30,373,690	\$1,073,793,196
B	MULTIFAMILY RESIDENCE	3		\$900,240	\$1,229,550
C1	VACANT LOTS AND LAND TRACTS	480		\$0	\$7,409,320
D1	QUALIFIED OPEN-SPACE LAND	385	18,630.9067	\$0	\$90,777,129
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	134		\$142,920	\$2,397,409
E	RURAL LAND, NON QUALIFIED OPEN SP	551	3,322.6526	\$288,480	\$69,014,627
F1	COMMERCIAL REAL PROPERTY	105		\$864,720	\$21,248,741
F2	INDUSTRIAL AND MANUFACTURING REA	16		\$12,220	\$11,426,294
G1	OIL AND GAS	358		\$0	\$1,964,441
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$625,780
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$31,106,340
J4	TELEPHONE COMPANY (INCLUDING CO-	21		\$0	\$3,866,564
J5	RAILROAD	2		\$0	\$3,902,630
J6	PIPELAND COMPANY	47		\$0	\$15,270,570
J7	CABLE TELEVISION COMPANY	1		\$0	\$24,070
L1	COMMERCIAL PERSONAL PROPERTY	193		\$236,590	\$24,825,940
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$12,639,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	323		\$261,540	\$5,511,200
O	RESIDENTIAL INVENTORY	202		\$4,340,400	\$13,092,400
S	SPECIAL INVENTORY TAX	6		\$0	\$259,370
X	TOTALLY EXEMPT PROPERTY	278		\$889,100	\$26,442,877
		<b>Totals</b>	<b>21,953.5593</b>	<b>\$38,309,900</b>	<b>\$1,416,828,298</b>

**2016 CERTIFIED TOTALS**

Property Count: 7,316

502 - EC ESD #2 (MIDLOTHIAN)

Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$38,309,900**  
 TOTAL NEW VALUE TAXABLE: **\$37,412,160**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	123	2015 Market Value	\$27,564
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$27,564</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$1,510,910
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>20</b>	<b>\$1,673,910</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,701,474</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,701,474</b>

**New Ag / Timber Exemptions**

2015 Market Value \$1,781,720 Count: 7  
 2016 Ag/Timber Use \$35,260  
**NEW AG / TIMBER VALUE LOSS \$1,746,460**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
2		\$0

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,863	\$255,490	\$1,300	\$254,190
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,675	\$256,523	\$1,295	\$255,228

**2016 CERTIFIED TOTALS**

502 - EC ESD #2 (MIDLOTHIAN)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 1,931

503 - EC ESD #3 (ITALY)  
Grand Totals

7/14/2016 11:44:08AM

Land		Value		
Homesite:		11,567,560		
Non Homesite:		7,209,870		
Ag Market:		69,428,117		
Timber Market:		0	<b>Total Land</b>	(+) 88,205,547
Improvement		Value		
Homesite:		73,726,618		
Non Homesite:		25,634,322	<b>Total Improvements</b>	(+) 99,360,940
Non Real		Count	Value	
Personal Property:	148		14,414,890	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 14,414,890
			<b>Market Value</b>	= 201,981,377
Ag		Non Exempt	Exempt	
Total Productivity Market:	69,428,117		0	
Ag Use:	7,642,707		0	<b>Productivity Loss</b> (-) 61,785,410
Timber Use:	0		0	<b>Appraised Value</b> = 140,195,967
Productivity Loss:	61,785,410		0	<b>Homestead Cap</b> (-) 397,082
				<b>Assessed Value</b> = 139,798,885
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 9,213,610
				<b>Net Taxable</b> = 130,585,275

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 130,585.28 = 130,585,275 \* (0.100000 / 100)

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



**2016 CERTIFIED TOTALS**

Property Count: 1,931

503 - EC ESD #3 (ITALY)  
Grand Totals

7/14/2016

11:44:17AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	5	0	46,000	46,000
DV1S	1	0	5,000	5,000
DV2	5	0	51,000	51,000
DV3	5	0	44,000	44,000
DV4	10	0	70,140	70,140
DVHS	11	0	905,680	905,680
EX-XG	1	0	39,430	39,430
EX-XV	55	0	8,043,050	8,043,050
EX366	25	0	4,660	4,660
SO	1	4,650	0	4,650
<b>Totals</b>		<b>4,650</b>	<b>9,208,960</b>	<b>9,213,610</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,931

503 - EC ESD #3 (ITALY)  
Grand Totals

7/14/2016 11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	808		\$742,360	\$58,509,690
B	MULTIFAMILY RESIDENCE	12		\$0	\$1,399,230
C1	VACANT LOTS AND LAND TRACTS	115		\$0	\$866,020
D1	QUALIFIED OPEN-SPACE LAND	481	36,127.5095	\$0	\$69,428,117
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	137		\$34,260	\$1,593,833
E	RURAL LAND, NON QUALIFIED OPEN SP	284	1,116.1746	\$560,400	\$26,884,487
F1	COMMERCIAL REAL PROPERTY	75		\$3,122,240	\$18,431,250
F2	INDUSTRIAL AND MANUFACTURING REA	7		\$141,000	\$857,540
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$246,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,939,250
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$1,077,890
J6	PIPELAND COMPANY	5		\$0	\$1,134,950
L1	COMMERCIAL PERSONAL PROPERTY	99		\$3,275,890	\$10,030,550
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$20,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	88		\$41,180	\$1,340,500
O	RESIDENTIAL INVENTORY	12		\$79,640	\$133,140
X	TOTALLY EXEMPT PROPERTY	81		\$0	\$8,087,140
		<b>Totals</b>	<b>37,243.6841</b>	<b>\$7,996,970</b>	<b>\$201,981,377</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,931

503 - EC ESD #3 (ITALY)  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$7,996,970**  
TOTAL NEW VALUE TAXABLE: **\$7,835,930**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2015 Market Value	\$31,950
EX366	HB366 Exempt	3	2015 Market Value	\$54,610
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$86,560</b>

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	2	\$126,040
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$126,040</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$212,600</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$212,600**

**New Ag / Timber Exemptions**

2015 Market Value \$561,648 Count: 7  
2016 Ag/Timber Use \$35,860  
**NEW AG / TIMBER VALUE LOSS \$525,788**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
563	\$97,127	\$705	\$96,422
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
444	\$86,152	\$163	\$85,989

**2016 CERTIFIED TOTALS**

503 - EC ESD #3 (ITALY)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 4,961

504 - EC ESD #4 (RED OAK)  
Grand Totals

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Land		Value		
Homesite:		114,347,060		
Non Homesite:		11,488,476		
Ag Market:		40,138,061		
Timber Market:		0	<b>Total Land</b>	(+) 165,973,597
Improvement		Value		
Homesite:		401,025,670		
Non Homesite:		10,002,755	<b>Total Improvements</b>	(+) 411,028,425
Non Real		Count	Value	
Personal Property:	150		13,880,570	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 13,880,570
			<b>Market Value</b>	= 590,882,592
Ag		Non Exempt	Exempt	
Total Productivity Market:	40,138,061		0	
Ag Use:	1,518,933		0	<b>Productivity Loss</b> (-) 38,619,128
Timber Use:	0		0	<b>Appraised Value</b> = 552,263,464
Productivity Loss:	38,619,128		0	<b>Homestead Cap</b> (-) 2,067,005
				<b>Assessed Value</b> = 550,196,459
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 12,869,730
				<b>Net Taxable</b> = 537,326,729

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 537,326.73 = 537,326,729 \* (0.100000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 4,961

504 - EC ESD #4 (RED OAK)  
Grand Totals

7/14/2016

11:44:17AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	31	0	297,000	297,000
DV1S	2	0	10,000	10,000
DV2	16	0	156,000	156,000
DV3	20	0	184,000	184,000
DV4	30	0	219,760	219,760
DV4S	1	0	6,000	6,000
DVHS	30	0	5,770,628	5,770,628
EX-XV	34	0	6,205,442	6,205,442
EX366	13	0	1,640	1,640
SO	5	19,260	0	19,260
<b>Totals</b>		<b>19,260</b>	<b>12,850,470</b>	<b>12,869,730</b>

**2016 CERTIFIED TOTALS**

Property Count: 4,961

504 - EC ESD #4 (RED OAK)  
Grand Totals

7/14/2016 11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,676		\$4,265,290	\$481,504,649
B	MULTIFAMILY RESIDENCE	12		\$0	\$2,021,280
C1	VACANT LOTS AND LAND TRACTS	145		\$0	\$4,432,067
D1	QUALIFIED OPEN-SPACE LAND	261	6,796.1162	\$0	\$40,138,061
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	79		\$2,890	\$874,170
E	RURAL LAND, NON QUALIFIED OPEN SP	270	1,043.3250	\$63,240	\$29,387,529
F1	COMMERCIAL REAL PROPERTY	52		\$77,100	\$5,700,174
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$367,890
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$779,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$4,487,390
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$2,459,410
J5	RAILROAD	1		\$0	\$2,351,770
J6	PIPELAND COMPANY	5		\$0	\$183,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$13,450
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$3,561,650
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$15,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	467		\$370,860	\$5,589,750
O	RESIDENTIAL INVENTORY	6		\$3,250	\$781,010
S	SPECIAL INVENTORY TAX	6		\$0	\$26,660
X	TOTALLY EXEMPT PROPERTY	47		\$13,330	\$6,207,082
	<b>Totals</b>		<b>7,839.4412</b>	<b>\$4,795,960</b>	<b>\$590,882,592</b>

**2016 CERTIFIED TOTALS**

Property Count: 4,961

504 - EC ESD #4 (RED OAK)

Effective Rate Assumption

7/14/2016 11:44:17AM

**New Value**

TOTAL NEW VALUE MARKET: **\$4,795,960**  
 TOTAL NEW VALUE TAXABLE: **\$4,782,630**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	2	2015 Market Value	\$67,090
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$67,090</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$414,930
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$476,430</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$543,520</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$543,520**

**New Ag / Timber Exemptions**

2015 Market Value \$0 Count: 1  
 2016 Ag/Timber Use \$270  
**NEW AG / TIMBER VALUE LOSS -\$270**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,657	\$153,350	\$774	\$152,576
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,543	\$152,228	\$794	\$151,434



**2016 CERTIFIED TOTALS**

504 - EC ESD #4 (RED OAK)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 4,512

505 - EC ESD #5 (FERRIS)  
Grand Totals

7/14/2016 11:44:08AM

Land		Value			
Homesite:		55,773,450			
Non Homesite:		19,289,934			
Ag Market:		67,901,192			
Timber Market:		0		<b>Total Land</b>	(+) 142,964,576
Improvement		Value			
Homesite:		149,387,569			
Non Homesite:		65,930,481		<b>Total Improvements</b>	(+) 215,318,050
Non Real		Count	Value		
Personal Property:		251	41,700,590		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 41,700,590
				<b>Market Value</b>	= 399,983,216
Ag	Non Exempt	Exempt			
Total Productivity Market:	67,901,192	0			
Ag Use:	5,774,067	0		<b>Productivity Loss</b>	(-) 62,127,125
Timber Use:	0	0		<b>Appraised Value</b>	= 337,856,091
Productivity Loss:	62,127,125	0		<b>Homestead Cap</b>	(-) 422,737
				<b>Assessed Value</b>	= 337,433,354
				<b>Total Exemptions Amount</b>	(-) 49,886,671
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 287,546,683

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 86,264.00 = 287,546,683 \* (0.030000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 4,512

505 - EC ESD #5 (FERRIS)  
Grand Totals

7/14/2016

11:44:17AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	12	0	109,000	109,000
DV1S	1	0	5,000	5,000
DV2	6	0	54,000	54,000
DV3	7	0	74,000	74,000
DV4	21	0	144,000	144,000
DVHS	18	0	2,330,990	2,330,990
EX-XG	1	0	72,570	72,570
EX-XV	106	0	46,951,501	46,951,501
EX366	25	0	3,110	3,110
PC	1	138,600	0	138,600
SO	2	3,900	0	3,900
<b>Totals</b>		<b>142,500</b>	<b>49,744,171</b>	<b>49,886,671</b>

**2016 CERTIFIED TOTALS**

Property Count: 4,512

505 - EC ESD #5 (FERRIS)  
Grand Totals

7/14/2016 11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,277		\$1,622,330	\$161,164,380
B	MULTIFAMILY RESIDENCE	28		\$790	\$3,493,820
C1	VACANT LOTS AND LAND TRACTS	265		\$0	\$5,193,820
D1	QUALIFIED OPEN-SPACE LAND	480	21,367.0499	\$0	\$67,901,192
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	120		\$32,340	\$1,456,241
E	RURAL LAND, NON QUALIFIED OPEN SP	415	3,574.7557	\$345,190	\$35,777,609
F1	COMMERCIAL REAL PROPERTY	111		\$51,740	\$18,377,063
F2	INDUSTRIAL AND MANUFACTURING REA	12		\$940	\$4,780,110
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$928,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$7,328,760
J4	TELEPHONE COMPANY (INCLUDING CO-	24		\$0	\$1,956,094
J5	RAILROAD	2		\$0	\$2,877,530
J6	PIPELAND COMPANY	25		\$0	\$2,844,820
L1	COMMERCIAL PERSONAL PROPERTY	160		\$0	\$9,845,436
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$15,906,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	596		\$597,760	\$9,920,060
O	RESIDENTIAL INVENTORY	154		\$4,050	\$3,116,840
S	SPECIAL INVENTORY TAX	6		\$0	\$87,310
X	TOTALLY EXEMPT PROPERTY	132		\$910,770	\$47,027,181
		<b>Totals</b>	<b>24,941.8056</b>	<b>\$3,565,910</b>	<b>\$399,983,216</b>

**2016 CERTIFIED TOTALS**

Property Count: 4,512

505 - EC ESD #5 (FERRIS)  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$3,565,910**  
TOTAL NEW VALUE TAXABLE: **\$2,655,140**

**New Exemptions**

Exemption	Description	Count		Exemption Amount
EX366	HB366 Exempt	6	2015 Market Value	\$78,040
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$78,040</b>

Exemption	Description	Count		Exemption Amount
DV3	Disabled Veterans 50% - 69%	1		\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$10,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$88,040</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption	Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$88,040</b>

**New Ag / Timber Exemptions**

2015 Market Value \$177,170 Count: 2  
2016 Ag/Timber Use \$5,140  
**NEW AG / TIMBER VALUE LOSS \$172,030**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,251	\$99,745	\$336	\$99,409
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,115	\$92,924	\$358	\$92,566

**2016 CERTIFIED TOTALS**

505 - EC ESD #5 (FERRIS)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 6,401

506 - EC ESD #6 (WAXAHACHIE)  
Grand Totals

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Land		Value		
Homesite:		119,354,002		
Non Homesite:		41,820,214		
Ag Market:		235,184,421		
Timber Market:		0	<b>Total Land</b>	(+) 396,358,637
Improvement		Value		
Homesite:		590,353,506		
Non Homesite:		53,202,634	<b>Total Improvements</b>	(+) 643,556,140
Non Real		Count	Value	
Personal Property:	247		80,239,336	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 80,239,336
			<b>Market Value</b>	= 1,120,154,113
Ag		Non Exempt	Exempt	
Total Productivity Market:	235,184,421		0	
Ag Use:	17,644,723		0	<b>Productivity Loss</b> (-) 217,539,698
Timber Use:	0		0	<b>Appraised Value</b> = 902,614,415
Productivity Loss:	217,539,698		0	<b>Homestead Cap</b> (-) 12,892,132
				<b>Assessed Value</b> = 889,722,283
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 38,281,457
				<b>Net Taxable</b> = 851,440,826

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 553,436.54 = 851,440,826 \* (0.065000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 6,401

506 - EC ESD #6 (WAXAHACHIE)

Grand Totals

7/14/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	31	0	260,000	260,000
DV1S	1	0	5,000	5,000
DV2	18	0	156,000	156,000
DV2S	1	0	7,500	7,500
DV3	35	0	324,000	324,000
DV4	29	0	276,000	276,000
DV4S	1	0	12,000	12,000
DVHS	30	0	5,476,937	5,476,937
EX-XV	106	0	31,716,384	31,716,384
EX366	22	0	3,440	3,440
SO	9	44,196	0	44,196
	<b>Totals</b>	<b>44,196</b>	<b>38,237,261</b>	<b>38,281,457</b>



**2016 CERTIFIED TOTALS**

Property Count: 6,401

506 - EC ESD #6 (WAXAHACHIE)

Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,454		\$20,354,370	\$572,058,267
B	MULTIFAMILY RESIDENCE	24		\$0	\$3,218,764
C1	VACANT LOTS AND LAND TRACTS	229		\$0	\$5,742,030
D1	QUALIFIED OPEN-SPACE LAND	1,304	75,412.2207	\$0	\$235,184,421
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	482		\$242,350	\$7,994,636
E	RURAL LAND, NON QUALIFIED OPEN SP	1,035	5,675.8549	\$3,503,200	\$140,743,773
F1	COMMERCIAL REAL PROPERTY	94		\$1,324,140	\$16,795,407
F2	INDUSTRIAL AND MANUFACTURING REA	10		\$6,520	\$8,614,780
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$544,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$12,250,440
J4	TELEPHONE COMPANY (INCLUDING CO-	25		\$0	\$3,643,709
J5	RAILROAD	2		\$0	\$8,980,480
J6	PIPELAND COMPANY	23		\$0	\$24,348,570
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,880
L1	COMMERCIAL PERSONAL PROPERTY	155		\$0	\$15,844,148
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$14,534,949
M1	TANGIBLE OTHER PERSONAL, MOBILE H	303		\$145,210	\$5,050,180
O	RESIDENTIAL INVENTORY	150		\$7,278,230	\$12,796,135
S	SPECIAL INVENTORY TAX	5		\$0	\$67,750
X	TOTALLY EXEMPT PROPERTY	128		\$3,394,800	\$31,719,824
		<b>Totals</b>	<b>81,088.0756</b>	<b>\$36,248,820</b>	<b>\$1,120,154,113</b>

**2016 CERTIFIED TOTALS**

Property Count: 6,401

506 - EC ESD #6 (WAXAHACHIE)  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$36,248,820**  
TOTAL NEW VALUE TAXABLE: **\$32,299,990**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	9	2015 Market Value	\$0
EX366	HB366 Exempt	3	2015 Market Value	\$11,980
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$11,980</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	11	\$106,000
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$870,100
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,104,600</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,116,580</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,116,580**

**New Ag / Timber Exemptions**

2015 Market Value \$1,038,556 Count: 11  
2016 Ag/Timber Use \$22,730  
**NEW AG / TIMBER VALUE LOSS \$1,015,826**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,100	\$185,870	\$4,158	\$181,712
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,601	\$184,573	\$3,876	\$180,697

**2016 CERTIFIED TOTALS**

506 - EC ESD #6 (WAXAHACHIE)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 1,141

507 - EC ESD #7 (BRISTOL)  
Grand Totals

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Land		Value		
Homesite:		12,324,018		
Non Homesite:		5,252,175		
Ag Market:		86,047,931		
Timber Market:		0	<b>Total Land</b>	(+) 103,624,124
Improvement		Value		
Homesite:		63,772,332		
Non Homesite:		3,389,314	<b>Total Improvements</b>	(+) 67,161,646
Non Real		Count	Value	
Personal Property:	17		2,102,120	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,102,120
			<b>Market Value</b>	= 172,887,890
Ag		Non Exempt	Exempt	
Total Productivity Market:	86,047,931		0	
Ag Use:	6,473,305		0	<b>Productivity Loss</b> (-) 79,574,626
Timber Use:	0		0	<b>Appraised Value</b> = 93,313,264
Productivity Loss:	79,574,626		0	<b>Homestead Cap</b> (-) 200,909
				<b>Assessed Value</b> = 93,112,355
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 1,690,140
				<b>Net Taxable</b> = 91,422,215

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
27,426.66 = 91,422,215 \* (0.030000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 1,141

507 - EC ESD #7 (BRISTOL)  
Grand Totals

7/14/2016

11:44:17AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	3	0	34,000	34,000
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	3	0	374,780	374,780
EX-XV	7	0	1,184,490	1,184,490
EX366	3	0	370	370
<b>Totals</b>		<b>0</b>	<b>1,690,140</b>	<b>1,690,140</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,141

507 - EC ESD #7 (BRISTOL)

Grand Totals

7/14/2016

11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	334		\$511,200	\$34,527,574
B	MULTIFAMILY RESIDENCE	1		\$0	\$307,030
C1	VACANT LOTS AND LAND TRACTS	30		\$0	\$851,940
D1	QUALIFIED OPEN-SPACE LAND	489	35,743.6765	\$0	\$86,047,931
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	168		\$65,820	\$1,911,300
E	RURAL LAND, NON QUALIFIED OPEN SP	351	3,053.4580	\$544,680	\$44,360,855
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$296,260
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$91,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,811,000
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$283,600
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$7,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	82		\$60,410	\$1,206,590
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$1,184,860
	<b>Totals</b>		<b>38,797.1345</b>	<b>\$1,182,110</b>	<b>\$172,887,890</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,141

507 - EC ESD #7 (BRISTOL)

Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$1,182,110**  
 TOTAL NEW VALUE TAXABLE: **\$1,182,110**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2015 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption	Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$12,000</b>

**New Ag / Timber Exemptions**

2015 Market Value \$867,389 Count: 7  
 2016 Ag/Timber Use \$13,220  
**NEW AG / TIMBER VALUE LOSS \$854,169**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
387	\$143,697	\$519	\$143,178
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
214	\$121,902	\$607	\$121,295

**2016 CERTIFIED TOTALS**

507 - EC ESD #7 (BRISTOL)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 748

508 - EC ESD #8 (AVALON)  
Grand Totals

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Land		Value		
Homesite:		4,559,800		
Non Homesite:		2,816,320		
Ag Market:		51,991,785		
Timber Market:		0	<b>Total Land</b>	(+) 59,367,905
Improvement		Value		
Homesite:		20,412,862		
Non Homesite:		5,574,703	<b>Total Improvements</b>	(+) 25,987,565
Non Real		Count	Value	
Personal Property:	48		4,450,350	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 4,450,350
			<b>Market Value</b>	= 89,805,820
Ag		Non Exempt	Exempt	
Total Productivity Market:	51,991,785		0	
Ag Use:	8,327,840		0	<b>Productivity Loss</b> (-) 43,663,945
Timber Use:	0		0	<b>Appraised Value</b> = 46,141,875
Productivity Loss:	43,663,945		0	<b>Homestead Cap</b> (-) 59,873
				<b>Assessed Value</b> = 46,082,002
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 3,182,130
				<b>Net Taxable</b> = 42,899,872

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 42,899.87 = 42,899,872 \* (0.100000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 748

508 - EC ESD #8 (AVALON)  
Grand Totals

7/14/2016

11:44:17AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
EX-XV	21	0	3,139,610	3,139,610
EX366	4	0	1,020	1,020
SO	1	5,000	0	5,000
<b>Totals</b>		<b>5,000</b>	<b>3,177,130</b>	<b>3,182,130</b>

**2016 CERTIFIED TOTALS**

Property Count: 748

508 - EC ESD #8 (AVALON)  
Grand Totals

7/14/2016

11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	164		\$13,330	\$9,250,305
B	MULTIFAMILY RESIDENCE	1		\$0	\$75,550
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$376,290
D1	QUALIFIED OPEN-SPACE LAND	261	28,327.5472	\$0	\$51,991,785
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	80		\$29,320	\$762,083
E	RURAL LAND, NON QUALIFIED OPEN SP	256	1,247.9046	\$119,720	\$16,097,807
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$2,518,480
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$173,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,055,600
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$212,120
J6	PIPELAND COMPANY	14		\$0	\$568,210
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$2,171,520
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$417,740
M1	TANGIBLE OTHER PERSONAL, MOBILE H	67		\$18,550	\$958,050
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$3,140,630
	<b>Totals</b>		29,575.4518	\$180,920	\$89,805,820

**2016 CERTIFIED TOTALS**

Property Count: 748

508 - EC ESD #8 (AVALON)  
Effective Rate Assumption

7/14/2016 11:44:17AM

**New Value**

TOTAL NEW VALUE MARKET: \$180,920  
TOTAL NEW VALUE TAXABLE: \$180,920

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

2015 Market Value	\$101,520	Count: 2
2016 Ag/Timber Use	\$3,430	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$98,090</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
151	\$101,489	\$396	\$101,093

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
73	\$73,112	\$8	\$73,104

**2016 CERTIFIED TOTALS**

508 - EC ESD #8 (AVALON)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 3,014

509 - EC ESD #9 (PALMER)  
Grand Totals

7/14/2016 11:44:08AM

Land	Value			
Homesite:	41,494,443			
Non Homesite:	11,232,956			
Ag Market:	63,583,227			
Timber Market:	0	<b>Total Land</b>	(+)	116,310,626
Improvement	Value			
Homesite:	176,050,917			
Non Homesite:	31,953,171	<b>Total Improvements</b>	(+)	208,004,088
Non Real	Count	Value		
Personal Property:	180	20,407,700		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				20,407,700
				344,722,414
Ag	Non Exempt	Exempt		
Total Productivity Market:	63,583,227	0		
Ag Use:	4,579,880	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	59,003,347	0		285,719,067
			<b>Homestead Cap</b>	(-)
				717,879
			<b>Assessed Value</b>	=
				285,001,188
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				22,315,040
			<b>Net Taxable</b>	=
				262,686,148

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 157,611.69 = 262,686,148 \* (0.060000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 3,014

509 - EC ESD #9 (PALMER)  
Grand Totals

7/14/2016

11:44:17AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	7	0	56,000	56,000
DV2	3	0	31,500	31,500
DV2S	2	0	15,000	15,000
DV3	8	0	70,000	70,000
DV4	13	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	15	0	2,243,100	2,243,100
EX-XG	1	0	28,690	28,690
EX-XV	46	0	19,629,779	19,629,779
EX366	19	0	3,290	3,290
PC	2	85,171	0	85,171
SO	6	20,510	0	20,510
	<b>Totals</b>	<b>105,681</b>	<b>22,209,359</b>	<b>22,315,040</b>

**2016 CERTIFIED TOTALS**

Property Count: 3,014

509 - EC ESD #9 (PALMER)  
Grand Totals

7/14/2016

11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,606		\$1,548,340	\$176,350,553
B	MULTIFAMILY RESIDENCE	18		\$0	\$2,868,240
C1	VACANT LOTS AND LAND TRACTS	137		\$0	\$3,054,690
D1	QUALIFIED OPEN-SPACE LAND	434	23,149.2728	\$0	\$63,583,227
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	115		\$12,040	\$1,599,810
E	RURAL LAND, NON QUALIFIED OPEN SP	386	1,805.2587	\$1,097,960	\$40,008,137
F1	COMMERCIAL REAL PROPERTY	58		\$753,770	\$11,803,368
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$450	\$961,420
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$246,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$5,424,670
J4	TELEPHONE COMPANY (INCLUDING CO-	27		\$0	\$1,080,260
J5	RAILROAD	2		\$0	\$3,486,650
J6	PIPELAND COMPANY	17		\$0	\$2,417,380
J7	CABLE TELEVISION COMPANY	2		\$0	\$11,690
L1	COMMERCIAL PERSONAL PROPERTY	101		\$0	\$7,482,270
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$134,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	249		\$219,750	\$3,421,360
O	RESIDENTIAL INVENTORY	64		\$368,410	\$1,005,440
S	SPECIAL INVENTORY TAX	2		\$0	\$120,700
X	TOTALLY EXEMPT PROPERTY	66		\$3,870,160	\$19,661,759
	<b>Totals</b>		<b>24,954.5315</b>	<b>\$7,870,880</b>	<b>\$344,722,414</b>



**2016 CERTIFIED TOTALS**

Property Count: 3,014

509 - EC ESD #9 (PALMER)  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$7,870,880**  
TOTAL NEW VALUE TAXABLE: **\$3,980,010**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2015 Market Value	\$25,890
EX366	HB366 Exempt	2	2015 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$25,890</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$155,890
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$223,390</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$249,280</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$249,280**

**New Ag / Timber Exemptions**

2015 Market Value \$675,155 Count: 9  
2016 Ag/Timber Use \$34,410  
**NEW AG / TIMBER VALUE LOSS \$640,745**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,098	\$143,444	\$641	\$142,803
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
956	\$139,527	\$622	\$138,905

**2016 CERTIFIED TOTALS**

509 - EC ESD #9 (PALMER)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

801 - EC FRESH WATER SUPPLY DISTRICT #1

Property Count: 11

Grand Totals

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Land	Value			
Homesite:	4,640			
Non Homesite:	45,560			
Ag Market:	2,425,765			
Timber Market:	0	<b>Total Land</b>	(+)	2,475,965
Improvement	Value			
Homesite:	214,000			
Non Homesite:	49,920	<b>Total Improvements</b>	(+)	263,920
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				2,739,885
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,425,765	0		
Ag Use:	166,654	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	2,259,111	0		480,774
			<b>Homestead Cap</b>	(-)
				0
			<b>Assessed Value</b>	=
				480,774
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				0
			<b>Net Taxable</b>	=
				480,774

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,807.74 = 480,774 \* (1.000000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 11

801 - EC FRESH WATER SUPPLY DISTRICT #1  
Grand Totals

7/14/2016

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**Exemption Breakdown**

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

**2016 CERTIFIED TOTALS**

Property Count: 11

801 - EC FRESH WATER SUPPLY DISTRICT #1  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	4	482.7524	\$0	\$2,425,765
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$13,450
E	RURAL LAND, NON QUALIFIED OPEN SP	4	17.2810	\$0	\$210,020
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$58,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$32,040
	<b>Totals</b>		500.0334	\$0	\$2,739,885

# 2016 CERTIFIED TOTALS

Property Count: 11

801 - EC FRESH WATER SUPPLY DISTRICT #1  
Effective Rate Assumption

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## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

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

## New Annexations

## New Deannexations

## Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 81,262

R70 - ELLIS COUNTY LATERAL ROAD  
Grand Totals

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Land		Value			
Homesite:		1,421,876,882			
Non Homesite:		923,404,881			
Ag Market:		1,446,639,536			
Timber Market:		0		<b>Total Land</b>	(+) 3,791,921,299
Improvement		Value			
Homesite:		6,254,740,359			
Non Homesite:		3,508,789,860		<b>Total Improvements</b>	(+) 9,763,530,219
Non Real		Count	Value		
Personal Property:		4,292	2,633,758,544		
Mineral Property:		1,913	6,267,428		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,640,025,972
				<b>Market Value</b>	= 16,195,477,490
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,446,639,536	0			
Ag Use:	93,808,280	0	<b>Productivity Loss</b>	(-)	1,352,831,256
Timber Use:	0	0	<b>Appraised Value</b>	=	14,842,646,234
Productivity Loss:	1,352,831,256	0	<b>Homestead Cap</b>	(-)	59,720,702
			<b>Assessed Value</b>	=	14,782,925,532
			<b>Total Exemptions Amount</b>	(-)	1,914,110,104
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	12,868,815,428

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	147,559,592	131,151,455	38,254.19	40,512.47	1,266		
DPS	4,350,148	4,064,678	1,211.36	1,238.34	34		
OV65	1,429,356,965	1,308,873,688	392,790.62	406,137.76	10,091		
<b>Total</b>	<b>1,581,266,705</b>	<b>1,444,089,821</b>	<b>432,256.17</b>	<b>447,888.57</b>	<b>11,391</b>	<b>Freeze Taxable</b>	(-) 1,444,089,821
<b>Tax Rate</b>	0.033508						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	370,040	354,040	224,367	129,673	2		
OV65	2,009,498	1,945,498	1,788,524	156,974	10		
<b>Total</b>	<b>2,379,538</b>	<b>2,299,538</b>	<b>2,012,891</b>	<b>286,647</b>	<b>12</b>	<b>Transfer Adjustment</b>	(-) 286,647
						<b>Freeze Adjusted Taxable</b>	= 11,424,438,960

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,260,357.18 = 11,424,438,960 \* (0.033508 / 100) + 432,256.17

Tif Zone Code	Tax Increment Loss
MZ1	359,130
RZ1	465,589,800
RZ2	238,772
Tax Increment Finance Value:	466,187,702
Tax Increment Finance Levy:	156,210.18

**2016 CERTIFIED TOTALS**

Property Count: 81,262

R70 - ELLIS COUNTY LATERAL ROAD  
Grand Totals

7/14/2016

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	5	115,721,623	0	115,721,623
DP	1,338	0	0	0
DPS	36	0	0	0
DV1	313	0	2,613,000	2,613,000
DV1S	13	0	65,000	65,000
DV2	227	0	2,024,880	2,024,880
DV2S	12	0	90,000	90,000
DV3	270	0	2,567,000	2,567,000
DV3S	1	0	10,000	10,000
DV4	407	0	3,371,594	3,371,594
DV4S	17	0	174,000	174,000
DVCH	1	0	203,704	203,704
DVHS	447	0	81,345,620	81,345,620
DVHSS	2	0	298,860	298,860
EX-XG	13	0	5,854,890	5,854,890
EX-XL	3	0	1,040,080	1,040,080
EX-XU	4	0	604,040	604,040
EX-XV	1,767	0	1,243,805,979	1,243,805,979
EX-XV (Prorated)	24	0	1,702,693	1,702,693
EX366	693	0	58,019	58,019
HS	35,347	172,830,309	105,174,919	278,005,228
HT	328	0	0	0
OV65	10,432	0	0	0
OV65S	648	0	0	0
PC	38	172,743,231	0	172,743,231
SO	68	1,810,663	0	1,810,663
<b>Totals</b>		<b>463,105,826</b>	<b>1,451,004,278</b>	<b>1,914,110,104</b>



**2016 CERTIFIED TOTALS**

Property Count: 81,262

R70 - ELLIS COUNTY LATERAL ROAD  
Grand Totals

7/14/2016 11:44:17AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	46,668		\$206,036,600	\$6,830,265,355
B	MULTIFAMILY RESIDENCE	846		\$1,431,050	\$333,524,629
C1	VACANT LOTS AND LAND TRACTS	4,484		\$0	\$163,312,060
D1	QUALIFIED OPEN-SPACE LAND	7,904	460,486.6715	\$0	\$1,446,639,536
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,536		\$861,610	\$32,821,387
E	RURAL LAND, NON QUALIFIED OPEN SP	7,093	41,644.0044	\$10,307,200	\$769,210,508
F1	COMMERCIAL REAL PROPERTY	2,326		\$57,739,320	\$1,178,422,945
F2	INDUSTRIAL AND MANUFACTURING REA	242		\$18,725,983	\$1,338,221,100
G1	OIL AND GAS	1,257		\$0	\$6,203,495
J2	GAS DISTRIBUTION SYSTEM	4		\$90,570	\$19,428,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP	65		\$0	\$142,347,250
J4	TELEPHONE COMPANY (INCLUDING CO-	233		\$0	\$38,534,150
J5	RAILROAD	21		\$0	\$63,608,040
J6	PIPELAND COMPANY	317		\$0	\$128,605,980
J7	CABLE TELEVISION COMPANY	23		\$0	\$4,649,440
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,431,520
L1	COMMERCIAL PERSONAL PROPERTY	3,261		\$29,124,734	\$828,259,914
L2	INDUSTRIAL AND MANUFACTURING PERS	256		\$13,615,591	\$1,390,686,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,909		\$3,330,640	\$52,815,720
O	RESIDENTIAL INVENTORY	2,899		\$63,919,370	\$151,793,020
S	SPECIAL INVENTORY TAX	74		\$0	\$21,631,050
X	TOTALLY EXEMPT PROPERTY	2,504		\$19,101,610	\$1,253,065,701
	<b>Totals</b>		502,130.6759	\$424,284,278	\$16,195,477,490

**2016 CERTIFIED TOTALS**

Property Count: 81,262

R70 - ELLIS COUNTY LATERAL ROAD  
Effective Rate Assumption

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**New Value**

**TOTAL NEW VALUE MARKET: \$424,284,278**  
**TOTAL NEW VALUE TAXABLE: \$399,027,962**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	40	2015 Market Value	\$1,205,440
EX366	HB366 Exempt	381	2015 Market Value	\$212,526
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,417,966</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	64	\$0
DPS	Disabled Surviving Spouse	2	\$0
DV1	Disabled Veterans 10% - 29%	24	\$185,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	22	\$178,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	51	\$497,000
DV4	Disabled Veterans 70% - 100%	51	\$601,714
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$36,000
DVHS	Disabled Veteran Homestead	62	\$12,010,554
HS	Homestead	2,172	\$16,935,955
OV65	Over 65	983	\$0
OV65S	OV65 Surviving Spouse	57	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3,494</b>	<b>\$30,464,723</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$31,882,689</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$31,882,689**

**New Ag / Timber Exemptions**

2015 Market Value \$8,073,799 Count: 77  
2016 Ag/Timber Use \$261,450  
**NEW AG / TIMBER VALUE LOSS \$7,812,349**

**New Annexations**

**New Deannexations**

**2016 CERTIFIED TOTALS**  
**R70 - ELLIS COUNTY LATERAL ROAD**  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
34,269	\$169,974	\$9,642	\$160,332

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31,547	\$169,571	\$9,629	\$159,942

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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