

2018 CERTIFIED TOTALS

Property Count: 85,043

070 - ELLIS COUNTY
Grand Totals

7/17/2018

3:24:44PM

Land		Value				
Homesite:		1,666,290,848				
Non Homesite:		1,035,391,651				
Ag Market:		1,724,368,500				
Timber Market:		0		Total Land	(+)	4,426,050,999
Improvement		Value				
Homesite:		8,440,113,425				
Non Homesite:		3,822,407,743		Total Improvements	(+)	12,262,521,168
Non Real		Count	Value			
Personal Property:	4,509	2,626,286,726				
Mineral Property:	1,801	6,831,847				
Autos:	0	0		Total Non Real	(+)	2,633,118,573
				Market Value	=	19,321,690,740
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,723,758,120	610,380				
Ag Use:	83,674,157	10,540		Productivity Loss	(-)	1,640,083,963
Timber Use:	0	0		Appraised Value	=	17,681,606,777
Productivity Loss:	1,640,083,963	599,840		Homestead Cap	(-)	231,338,563
				Assessed Value	=	17,450,268,214
				Total Exemptions Amount	(-)	2,094,493,527
				(Breakdown on Next Page)		
				Net Taxable	=	15,355,774,687

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	189,115,601	174,760,638	501,001.20	524,114.99	1,350		
DPS	8,500,352	8,202,070	22,234.02	22,428.65	56		
OV65	1,755,528,579	1,646,966,668	4,770,396.00	4,863,271.52	10,409		
Total	1,953,144,532	1,829,929,376	5,293,631.22	5,409,815.16	11,815	Freeze Taxable	(-) 1,829,929,376
Tax Rate	0.359713						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	583,910	568,910	433,948	134,962	3		
OV65	12,338,591	12,101,669	10,423,231	1,678,438	47		
Total	12,922,501	12,670,579	10,857,179	1,813,400	50	Transfer Adjustment	(-) 1,813,400
						Freeze Adjusted Taxable	= 13,524,031,911

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 53,941,332.13 = 13,524,031,911 * (0.359713 / 100) + 5,293,631.22

Tif Zone Code	Tax Increment Loss
EZ1	7,157,039
EZ2	2,490,171
MZ1	3,615,600
RZ1	504,914,062
RZ2	267,551
Tax Increment Finance Value:	518,444,423
Tax Increment Finance Levy:	1,864,911.99

2018 CERTIFIED TOTALS

Property Count: 85,043

070 - ELLIS COUNTY
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	112,512,389	0	112,512,389
DP	1,419	0	0	0
DPS	56	0	0	0
DV1	333	0	2,772,270	2,772,270
DV1S	12	0	60,000	60,000
DV2	240	0	2,159,940	2,159,940
DV2S	15	0	112,500	112,500
DV3	320	0	3,095,670	3,095,670
DV3S	5	0	50,000	50,000
DV4	494	0	4,607,860	4,607,860
DV4S	16	0	156,000	156,000
DVCH	1	0	230,952	230,952
DVHS	629	0	149,007,618	149,007,618
DVHSS	18	0	3,599,664	3,599,664
EX-XG	16	0	6,553,940	6,553,940
EX-XL	10	0	1,968,850	1,968,850
EX-XU	4	0	613,130	613,130
EX-XV	1,811	0	1,427,306,826	1,427,306,826
EX-XV (Prorated)	3	0	689,095	689,095
EX366	506	0	48,646	48,646
FRSS	1	0	130,040	130,040
HS	37,725	184,049,064	0	184,049,064
HT	305	38,785	0	38,785
OV65	11,482	0	0	0
OV65S	699	0	0	0
PC	41	192,705,967	0	192,705,967
SO	128	2,024,321	0	2,024,321
Totals		491,330,526	1,603,163,001	2,094,493,527

2018 CERTIFIED TOTALS

Property Count: 85,043

070 - ELLIS COUNTY

Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	49,725		\$357,022,380	\$8,988,287,291
B	MULTIFAMILY RESIDENCE	962		\$16,896,930	\$406,933,891
C1	VACANT LOTS AND LAND TRACTS	4,450		\$0	\$168,035,906
D1	QUALIFIED OPEN-SPACE LAND	7,580	455,915.0882	\$0	\$1,723,758,120
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,697		\$1,480,240	\$43,072,017
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,276	43,344.2273	\$29,297,630	\$974,096,012
F1	COMMERCIAL REAL PROPERTY	2,396		\$50,028,010	\$1,312,350,824
F2	INDUSTRIAL AND MANUFACTURING REAL	250		\$2,221,111	\$1,341,639,602
G1	OIL AND GAS	1,330		\$0	\$6,754,235
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$25,588,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	67		\$0	\$165,995,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	242		\$0	\$37,683,456
J5	RAILROAD	21		\$0	\$71,371,380
J6	PIPELAND COMPANY	311		\$0	\$109,098,500
J7	CABLE TELEVISION COMPANY	23		\$0	\$9,296,390
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,485,670
L1	COMMERCIAL PERSONAL PROPERTY	3,493		\$394,300	\$880,695,574
L2	INDUSTRIAL AND MANUFACTURING PERS	239		\$0	\$1,307,881,016
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,939		\$4,180,640	\$52,873,630
O	RESIDENTIAL INVENTORY	3,537		\$108,022,230	\$235,358,419
S	SPECIAL INVENTORY TAX	82		\$0	\$22,254,420
X	TOTALLY EXEMPT PROPERTY	2,350		\$71,065,790	\$1,437,180,487
	Totals		499,259.3155	\$640,609,261	\$19,321,690,740

2018 CERTIFIED TOTALS

Property Count: 85,043

070 - ELLIS COUNTY
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: \$640,609,261
TOTAL NEW VALUE TAXABLE: \$558,986,224

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	31	2017 Market Value	\$4,491,050
EX366	HB366 Exempt	150	2017 Market Value	\$28,839
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,519,889

Exemption	Description	Count	Exemption Amount
DP	Disability	43	\$0
DPS	Disabled Surviving Spouse	3	\$0
DV1	Disabled Veterans 10% - 29%	21	\$147,000
DV2	Disabled Veterans 30% - 49%	21	\$175,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	49	\$518,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	72	\$856,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	70	\$19,158,834
HS	Homestead	2,592	\$12,384,647
OV65	Over 65	1,015	\$0
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		3,890	\$33,269,481
NEW EXEMPTIONS VALUE LOSS			\$37,789,370

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$37,789,370

New Ag / Timber Exemptions

2017 Market Value \$4,069,441 Count: 31
2018 Ag/Timber Use \$167,130
NEW AG / TIMBER VALUE LOSS \$3,902,311

New Annexations

New Deannexations

2018 CERTIFIED TOTALS

070 - ELLIS COUNTY
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36,676	\$208,509	\$11,201	\$197,308

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33,870	\$208,329	\$10,890	\$197,439

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 759

201 - AVALON ISD
Grand Totals

7/17/2018

3:24:44PM

Land		Value			
Homesite:		5,061,300			
Non Homesite:		4,187,660			
Ag Market:		57,044,519			
Timber Market:		0		Total Land	(+) 66,293,479
Improvement		Value			
Homesite:		22,388,422			
Non Homesite:		5,495,176		Total Improvements	(+) 27,883,598
Non Real		Count	Value		
Personal Property:		61	4,615,602		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,615,602
				Market Value	= 98,792,679
Ag	Non Exempt	Exempt			
Total Productivity Market:	57,044,519	0			
Ag Use:	6,544,692	0		Productivity Loss	(-) 50,499,827
Timber Use:	0	0		Appraised Value	= 48,292,852
Productivity Loss:	50,499,827	0		Homestead Cap	(-) 356,451
				Assessed Value	= 47,936,401
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,376,854
				Net Taxable	= 39,559,547

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,367,479	740,949	6,299.19	8,308.63	13		
OV65	6,148,850	3,791,787	31,412.79	34,850.54	65		
Total	7,516,329	4,532,736	37,711.98	43,159.17	78	Freeze Taxable	(-) 4,532,736
Tax Rate	1.233400						
						Freeze Adjusted Taxable	= 35,026,811

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 469,732.67 = 35,026,811 * (1.233400 / 100) + 37,711.98

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

2018 CERTIFIED TOTALS

Property Count: 759

201 - AVALON ISD
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	115,000	115,000
DPS	1	0	8,407	8,407
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DVHS	2	0	499,760	499,760
EX-XV	21	0	3,391,070	3,391,070
EX366	4	0	1,540	1,540
HS	162	0	3,731,652	3,731,652
OV65	66	0	554,925	554,925
OV65S	6	0	50,000	50,000
SO	1	0	0	0
Totals		0	8,376,854	8,376,854

2018 CERTIFIED TOTALS

Property Count: 759

201 - AVALON ISD
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	168		\$99,440	\$10,486,072
B	MULTIFAMILY RESIDENCE	1		\$2,020	\$87,430
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$433,270
D1	QUALIFIED OPEN-SPACE LAND	257	26,548.6525	\$0	\$57,044,519
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	80		\$86,520	\$1,224,740
E	RURAL LAND, NON QUALIFIED OPEN SPA	255	1,646.2665	\$154,530	\$18,651,866
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$1,693,350
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$193,460
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$47,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,403,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$183,700
J6	PIPELAND COMPANY	21		\$0	\$1,031,280
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$1,662,052
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$297,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	67		\$158,220	\$958,990
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$3,392,610
	Totals		28,194.9190	\$500,730	\$98,792,679

2018 CERTIFIED TOTALS

Property Count: 759

201 - AVALON ISD
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: **\$500,730**
TOTAL NEW VALUE TAXABLE: **\$482,825**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$301,980
HS	Homestead	4	\$70,663
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			6
NEW EXEMPTIONS VALUE LOSS			\$382,643

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$382,643

New Ag / Timber Exemptions

2017 Market Value \$211,670 Count: 2
2018 Ag/Timber Use \$12,110
NEW AG / TIMBER VALUE LOSS \$199,560

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
146	\$114,558	\$26,276	\$88,282
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
74	\$85,717	\$27,021	\$58,696

2018 CERTIFIED TOTALS

201 - AVALON ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 14,124

203 - ENNIS ISD
Grand Totals

7/17/2018

3:24:44PM

Land		Value			
Homesite:		164,081,748			
Non Homesite:		161,094,074			
Ag Market:		347,817,882			
Timber Market:		0		Total Land	(+) 672,993,704
Improvement		Value			
Homesite:		788,899,278			
Non Homesite:		638,425,935		Total Improvements	(+) 1,427,325,213
Non Real		Count	Value		
Personal Property:		1,109	709,097,417		
Mineral Property:		1	7,770		
Autos:		0	0	Total Non Real	(+) 709,105,187
				Market Value	= 2,809,424,104
Ag	Non Exempt	Exempt			
Total Productivity Market:	347,784,392	33,490			
Ag Use:	19,532,811	310		Productivity Loss	(-) 328,251,581
Timber Use:	0	0		Appraised Value	= 2,481,172,523
Productivity Loss:	328,251,581	33,180		Homestead Cap	(-) 29,083,405
				Assessed Value	= 2,452,089,118
				Total Exemptions Amount	(-) 374,490,357
				(Breakdown on Next Page)	
				Net Taxable	= 2,077,598,761

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	15,711,722	9,417,433	104,887.95	107,672.55	179	
DPS	153,280	83,280	1,063.45	1,066.98	2	
OV65	215,730,751	134,096,963	1,324,708.23	1,338,492.69	1,770	
Total	231,595,753	143,597,676	1,430,659.63	1,447,232.22	1,951	Freeze Taxable (-) 143,597,676
Tax Rate	1.535800					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	98,420	63,420	63,420	0	1	
OV65	1,955,402	1,582,402	828,826	753,576	9	
Total	2,053,822	1,645,822	892,246	753,576	10	Transfer Adjustment (-) 753,576
						Freeze Adjusted Taxable = 1,933,247,509

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 31,121,474.87 = 1,933,247,509 * (1.535800 / 100) + 1,430,659.63

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

2018 CERTIFIED TOTALS

Property Count: 14,124

203 - ENNIS ISD
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	190	0	1,603,972	1,603,972
DPS	9	0	90,000	90,000
DV1	37	0	304,270	304,270
DV2	25	0	246,510	246,510
DV2S	3	0	16,730	16,730
DV3	38	0	322,280	322,280
DV3S	2	0	20,000	20,000
DV4	34	0	259,550	259,550
DVHS	62	0	7,984,776	7,984,776
DVHSS	2	0	194,679	194,679
EX-XG	9	0	5,874,890	5,874,890
EX-XL	7	0	1,370,990	1,370,990
EX-XU	2	0	433,840	433,840
EX-XV	373	0	188,091,630	188,091,630
EX366	28	0	7,130	7,130
FRSS	1	0	95,040	95,040
HS	4,918	0	118,982,114	118,982,114
HT	110	0	0	0
OV65	1,847	18,673,807	16,913,417	35,587,224
OV65S	176	1,835,758	1,684,587	3,520,345
PC	9	9,400,927	0	9,400,927
SO	17	83,460	0	83,460
Totals		29,993,952	344,496,405	374,490,357

2018 CERTIFIED TOTALS

Property Count: 14,124

203 - ENNIS ISD
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,768		\$12,475,780	\$733,377,133
B	MULTIFAMILY RESIDENCE	259		\$605,660	\$51,769,971
C1	VACANT LOTS AND LAND TRACTS	939		\$0	\$24,304,310
D1	QUALIFIED OPEN-SPACE LAND	2,021	117,759.9691	\$0	\$347,784,392
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	810		\$398,400	\$9,624,560
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,880	10,476.7474	\$5,004,000	\$223,492,656
F1	COMMERCIAL REAL PROPERTY	542		\$8,305,220	\$263,771,966
F2	INDUSTRIAL AND MANUFACTURING REAL	75		\$1,500,000	\$232,560,369
G1	OIL AND GAS	1		\$0	\$7,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$5,980,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$30,347,184
J4	TELEPHONE COMPANY (INCLUDING CO-O	48		\$0	\$8,224,320
J5	RAILROAD	6		\$0	\$22,830,178
J6	PIPELAND COMPANY	79		\$0	\$23,465,750
J7	CABLE TELEVISION COMPANY	5		\$0	\$3,191,580
L1	COMMERCIAL PERSONAL PROPERTY	831		\$0	\$216,665,315
L2	INDUSTRIAL AND MANUFACTURING PERS	93		\$0	\$395,685,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	704		\$720,280	\$8,425,560
O	RESIDENTIAL INVENTORY	274		\$1,870,100	\$6,980,310
S	SPECIAL INVENTORY TAX	15		\$0	\$5,156,950
X	TOTALLY EXEMPT PROPERTY	419		\$2,102,150	\$195,778,480
		Totals	128,236.7165	\$32,981,590	\$2,809,424,104

2018 CERTIFIED TOTALS

Property Count: 14,124

203 - ENNIS ISD
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: \$32,981,590
TOTAL NEW VALUE TAXABLE: \$30,205,792

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2017 Market Value	\$531,660
EX366	HB366 Exempt	4	2017 Market Value	\$14,700
ABSOLUTE EXEMPTIONS VALUE LOSS				\$546,360

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$43,510
DPS	Disabled Surviving Spouse	1	\$10,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$1,730
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	8	\$1,102,073
HS	Homestead	207	\$4,935,805
OV65	Over 65	142	\$2,799,976
PARTIAL EXEMPTIONS VALUE LOSS		374	\$8,966,594
NEW EXEMPTIONS VALUE LOSS			\$9,512,954

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$9,512,954

New Ag / Timber Exemptions

2017 Market Value \$912,850 Count: 14
2018 Ag/Timber Use \$27,340
NEW AG / TIMBER VALUE LOSS \$885,510

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,759	\$140,005	\$30,678	\$109,327
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,937	\$131,807	\$29,216	\$102,591

2018 CERTIFIED TOTALS

203 - ENNIS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 5,664

205 - FERRIS ISD
Grand Totals

7/17/2018

3:24:44PM

Land		Value				
Homesite:		78,594,498				
Non Homesite:		25,149,745				
Ag Market:		126,321,045				
Timber Market:		0		Total Land	(+)	230,065,288
Improvement		Value				
Homesite:		298,766,490				
Non Homesite:		81,599,966		Total Improvements	(+)	380,366,456
Non Real		Count	Value			
Personal Property:	296	46,670,066				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	46,670,066
				Market Value	=	657,101,810
Ag	Non Exempt	Exempt				
Total Productivity Market:	126,294,795	26,250				
Ag Use:	8,347,440	260		Productivity Loss	(-)	117,947,355
Timber Use:	0	0		Appraised Value	=	539,154,455
Productivity Loss:	117,947,355	25,990		Homestead Cap	(-)	22,064,110
				Assessed Value	=	517,090,345
				Total Exemptions Amount	(-)	113,224,263
				(Breakdown on Next Page)		
				Net Taxable	=	403,866,082

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,306,929	6,661,075	55,953.80	57,318.80	116		
DPS	218,369	183,369	1,971.12	1,971.12	1		
OV65	62,681,590	38,809,212	332,150.18	341,304.25	598		
Total	73,206,888	45,653,656	390,075.10	400,594.17	715	Freeze Taxable	(-) 45,653,656
Tax Rate	1.387300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	165,670	126,670	110,545	16,125	1		
Total	165,670	126,670	110,545	16,125	1	Transfer Adjustment	(-) 16,125
						Freeze Adjusted Taxable	= 358,196,301

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,359,332.38 = 358,196,301 * (1.387300 / 100) + 390,075.10

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

2018 CERTIFIED TOTALS

Property Count: 5,664

205 - FERRIS ISD
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	122	0	1,006,280	1,006,280
DPS	2	0	19,540	19,540
DV1	18	0	161,420	161,420
DV1S	1	0	5,000	5,000
DV2	6	0	42,000	42,000
DV3	11	0	94,000	94,000
DV4	32	0	262,000	262,000
DVHS	25	0	2,910,730	2,910,730
DVHSS	1	0	112,089	112,089
EX-XG	1	0	74,410	74,410
EX-XL	1	0	136,930	136,930
EX-XV	109	0	54,868,730	54,868,730
EX366	23	0	4,940	4,940
HS	1,928	0	45,070,396	45,070,396
OV65	668	2,103,639	5,745,284	7,848,923
OV65S	35	109,730	306,575	416,305
PC	1	178,750	0	178,750
SO	4	11,820	0	11,820
Totals		2,403,939	110,820,324	113,224,263

2018 CERTIFIED TOTALS

Property Count: 5,664

205 - FERRIS ISD
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,901		\$14,861,460	\$297,461,333
B	MULTIFAMILY RESIDENCE	31		\$966,540	\$5,843,450
C1	VACANT LOTS AND LAND TRACTS	278		\$0	\$5,819,264
D1	QUALIFIED OPEN-SPACE LAND	709	36,368.5489	\$0	\$126,294,795
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	199		\$89,070	\$2,647,022
E	RURAL LAND, NON QUALIFIED OPEN SPA	600	5,584.6143	\$2,212,020	\$71,997,830
F1	COMMERCIAL REAL PROPERTY	119		\$2,191,100	\$23,205,936
F2	INDUSTRIAL AND MANUFACTURING REAL	12		\$0	\$4,641,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,220,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$8,194,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$1,994,239
J5	RAILROAD	2		\$0	\$3,255,080
J6	PIPELAND COMPANY	28		\$0	\$2,946,030
L1	COMMERCIAL PERSONAL PROPERTY	195		\$0	\$14,029,635
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$14,918,672
M1	TANGIBLE OTHER PERSONAL, MOBILE H	772		\$1,333,060	\$12,661,700
O	RESIDENTIAL INVENTORY	106		\$2,203,630	\$4,701,724
S	SPECIAL INVENTORY TAX	8		\$0	\$184,090
X	TOTALLY EXEMPT PROPERTY	134		\$0	\$55,085,010
		Totals	41,953.1632	\$23,856,880	\$657,101,810

2018 CERTIFIED TOTALS

Property Count: 5,664

205 - FERRIS ISD
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: \$23,856,880
TOTAL NEW VALUE TAXABLE: \$23,442,354

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2017 Market Value	\$183,520
EX366	HB366 Exempt	1	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$183,520

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$22,000
DVHS	Disabled Veteran Homestead	3	\$487,511
HS	Homestead	98	\$2,334,034
OV65	Over 65	49	\$615,664
OV65S	OV65 Surviving Spouse	1	\$14,000
PARTIAL EXEMPTIONS VALUE LOSS		158	\$3,512,709
NEW EXEMPTIONS VALUE LOSS			\$3,696,229

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,696,229

New Ag / Timber Exemptions

2017 Market Value \$35,396 Count: 1
2018 Ag/Timber Use \$3,010
NEW AG / TIMBER VALUE LOSS \$32,386

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,713	\$142,493	\$37,343	\$105,150

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,502	\$133,847	\$35,973	\$97,874

2018 CERTIFIED TOTALS

205 - FERRIS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 67

206 - FROST ISD
Grand Totals

7/17/2018

3:24:44PM

Land	Value			
Homesite:	93,390			
Non Homesite:	62,980			
Ag Market:	6,692,371			
Timber Market:	0	Total Land	(+)	6,848,741
Improvement	Value			
Homesite:	469,060			
Non Homesite:	32,470	Total Improvements	(+)	501,530
Non Real	Count	Value		
Personal Property:	7	949,920		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				949,920
				8,300,191
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,692,371	0		
Ag Use:	1,121,505	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,570,866	0		2,729,325
			Homestead Cap	(-)
				13,796
			Assessed Value	=
				2,715,529
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				273,900
			Net Taxable	=
				2,441,629

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	291,629	125,669	513.41	513.41	3		
Total	291,629	125,669	513.41	513.41	3	Freeze Taxable	(-)
Tax Rate	1.174250						125,669
						Freeze Adjusted Taxable	=
							2,315,960

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,708.57 = 2,315,960 * (1.174250 / 100) + 513.41

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

2018 CERTIFIED TOTALS

Property Count: 67

206 - FROST ISD
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	48,960	48,960
EX-XV	2	0	35,720	35,720
EX366	1	0	220	220
HS	5	0	125,000	125,000
OV65	3	0	30,000	30,000
OV65S	1	0	10,000	10,000
Totals		0	273,900	273,900

2018 CERTIFIED TOTALS

Property Count: 67

206 - FROST ISD
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$82,710
D1	QUALIFIED OPEN-SPACE LAND	46	4,032.9483	\$0	\$6,692,371
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$20,410
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	22.9110	\$0	\$518,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$24,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$7,690
J6	PIPELAND COMPANY	4		\$0	\$918,010
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$1,020
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$35,940
	Totals		4,055.8593	\$0	\$8,300,191

2018 CERTIFIED TOTALS

Property Count: 67

206 - FROST ISD
Effective Rate Assumption

7/17/2018 3:25:11PM

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
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$10,000
NEW EXEMPTIONS VALUE LOSS			\$10,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$10,000

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
5	\$90,312	\$27,759	\$62,553
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$74,210	\$27,820	\$46,390

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 1,955

207 - ITALY ISD
Grand Totals

7/17/2018

3:24:44PM

Land		Value			
Homesite:		12,541,030			
Non Homesite:		9,408,124			
Ag Market:		76,362,476			
Timber Market:		0		Total Land	(+) 98,311,630
Improvement		Value			
Homesite:		84,860,041			
Non Homesite:		40,760,972		Total Improvements	(+) 125,621,013
Non Real		Count	Value		
Personal Property:		159	15,401,833		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 15,401,833
				Market Value	= 239,334,476
Ag	Non Exempt	Exempt			
Total Productivity Market:	76,362,476	0			
Ag Use:	6,760,125	0		Productivity Loss	(-) 69,602,351
Timber Use:	0	0		Appraised Value	= 169,732,125
Productivity Loss:	69,602,351	0		Homestead Cap	(-) 1,372,170
				Assessed Value	= 168,359,955
				Total Exemptions Amount (Breakdown on Next Page)	(-) 38,114,259
				Net Taxable	= 130,245,696

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,255,813	2,007,701	20,812.46	21,055.36	45		
OV65	21,003,131	12,287,596	106,769.94	109,617.90	219		
Total	24,258,944	14,295,297	127,582.40	130,673.26	264	Freeze Taxable	(-) 14,295,297
Tax Rate	1.585000						
						Freeze Adjusted Taxable	= 115,950,399

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,965,396.22 = 115,950,399 * (1.585000 / 100) + 127,582.40

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

2018 CERTIFIED TOTALS

Property Count: 1,955

207 - ITALY ISD
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	48	0	345,060	345,060
DPS	1	0	10,000	10,000
DV1	4	0	29,000	29,000
DV1S	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV3	5	0	29,148	29,148
DV4	9	0	70,530	70,530
DVHS	11	0	743,207	743,207
EX-XG	1	0	41,290	41,290
EX-XV	55	0	19,212,020	19,212,020
EX366	18	0	3,860	3,860
HS	611	0	14,562,307	14,562,307
OV65	230	598,064	2,124,567	2,722,631
OV65S	18	51,000	170,000	221,000
PC	1	82,656	0	82,656
SO	2	5,050	0	5,050
Totals		736,770	37,377,489	38,114,259

2018 CERTIFIED TOTALS

Property Count: 1,955

207 - ITALY ISD
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	823		\$725,090	\$67,051,093
B	MULTIFAMILY RESIDENCE	14		\$447,090	\$2,214,430
C1	VACANT LOTS AND LAND TRACTS	105		\$0	\$936,980
D1	QUALIFIED OPEN-SPACE LAND	487	35,279.8943	\$0	\$76,362,476
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	151		\$26,130	\$2,239,385
E	RURAL LAND, NON QUALIFIED OPEN SPA	279	1,062.8020	\$1,148,800	\$32,152,835
F1	COMMERCIAL REAL PROPERTY	81		\$2,714,280	\$21,301,354
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$869,980
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$324,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,560,650
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$1,004,044
J6	PIPELAND COMPANY	5		\$0	\$1,207,370
L1	COMMERCIAL PERSONAL PROPERTY	117		\$0	\$10,318,821
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$20,858
M1	TANGIBLE OTHER PERSONAL, MOBILE H	88		\$143,320	\$1,290,680
O	RESIDENTIAL INVENTORY	19		\$0	\$221,910
X	TOTALLY EXEMPT PROPERTY	74		\$3,831,360	\$19,257,170
		Totals	36,342.6963	\$9,036,070	\$239,334,476

2018 CERTIFIED TOTALS

Property Count: 1,955

207 - ITALY ISD
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: **\$9,036,070**
TOTAL NEW VALUE TAXABLE: **\$5,199,511**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2017 Market Value	\$6,014
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,014

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$157,330
HS	Homestead	17	\$408,334
OV65	Over 65	18	\$214,500
PARTIAL EXEMPTIONS VALUE LOSS			\$790,164
NEW EXEMPTIONS VALUE LOSS			\$796,178

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$796,178

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
582	\$109,456	\$26,758	\$82,698
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
453	\$97,353	\$25,998	\$71,355

2018 CERTIFIED TOTALS

207 - ITALY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 21,990

208 - MIDLOTHIAN ISD
Grand Totals

7/17/2018

3:24:44PM

Land		Value			
Homesite:		558,965,507			
Non Homesite:		309,651,802			
Ag Market:		263,794,401			
Timber Market:		0	Total Land	(+)	1,132,411,710
Improvement		Value			
Homesite:		2,968,139,965			
Non Homesite:		1,323,476,676	Total Improvements	(+)	4,291,616,641
Non Real		Count	Value		
Personal Property:	1,063		632,628,203		
Mineral Property:	1,793		6,756,185		
Autos:	0		0		
			Total Non Real	(+)	639,384,388
			Market Value	=	6,063,412,739
Ag		Non Exempt	Exempt		
Total Productivity Market:	263,597,761		196,640		
Ag Use:	5,130,184		2,150	Productivity Loss	(-) 258,467,577
Timber Use:	0		0	Appraised Value	= 5,804,945,162
Productivity Loss:	258,467,577		194,490	Homestead Cap	(-) 48,620,609
				Assessed Value	= 5,756,324,553
				Total Exemptions Amount	(-) 1,137,095,174
				(Breakdown on Next Page)	
				Net Taxable	= 4,619,229,379

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	47,041,215	32,809,940	360,253.64	364,974.27	232		
DPS	297,680	232,912	2,737.59	2,737.59	1		
OV65	503,546,313	364,082,655	3,919,257.10	3,953,710.78	2,270		
Total	550,885,208	397,125,507	4,282,248.33	4,321,422.64	2,503	Freeze Taxable	(-) 397,125,507
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	288,690	224,821	208,609	16,212	1		
OV65	7,131,843	5,669,908	4,640,488	1,029,420	21		
Total	7,420,533	5,894,729	4,849,097	1,045,632	22	Transfer Adjustment	(-) 1,045,632
						Freeze Adjusted Taxable	= 4,221,058,240

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 69,286,545.23 = 4,221,058,240 * (1.540000 / 100) + 4,282,248.33

Tif Zone Code	Tax Increment Loss
RZ1	503,457,740
RZ1	508,114,328
RZ2	229,548
RZ2	229,548
Tax Increment Finance Value:	503,687,288
Tax Increment Finance Levy:	7,756,784.24

2018 CERTIFIED TOTALS

Property Count: 21,990

208 - MIDLOTHIAN ISD
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	246	0	2,339,583	2,339,583
DPS	13	0	130,000	130,000
DV1	85	0	639,000	639,000
DV2	72	0	615,000	615,000
DV2S	5	0	37,500	37,500
DV3	92	0	908,070	908,070
DV4	167	0	1,668,000	1,668,000
DV4S	3	0	36,000	36,000
DVHS	176	0	48,522,743	48,522,743
DVHSS	5	0	1,203,716	1,203,716
EX-XG	1	0	134,480	134,480
EX-XL	1	0	65,110	65,110
EX-XV	400	0	291,491,767	291,491,767
EX366	460	0	33,558	33,558
FR	15	59,672,622	0	59,672,622
HS	10,550	274,265,884	260,159,106	534,424,990
OV65	2,599	0	24,969,385	24,969,385
OV65S	135	0	1,303,982	1,303,982
PC	12	168,780,533	0	168,780,533
SO	30	119,135	0	119,135
Totals		502,838,174	634,257,000	1,137,095,174

2018 CERTIFIED TOTALS

Property Count: 21,990

208 - MIDLOTHIAN ISD
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,167		\$158,860,440	\$3,279,887,056
B	MULTIFAMILY RESIDENCE	242		\$14,522,410	\$87,405,875
C1	VACANT LOTS AND LAND TRACTS	1,248		\$0	\$63,149,911
D1	QUALIFIED OPEN-SPACE LAND	715	35,708.0546	\$0	\$263,597,761
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	235		\$120,790	\$3,797,302
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,073	9,890.5497	\$4,024,530	\$156,521,420
F1	COMMERCIAL REAL PROPERTY	414		\$21,288,890	\$302,479,816
F2	INDUSTRIAL AND MANUFACTURING REAL	48		\$0	\$830,895,220
G1	OIL AND GAS	1,323		\$0	\$6,678,937
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,869,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$54,069,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	48		\$0	\$8,151,350
J5	RAILROAD	5		\$0	\$14,954,454
J6	PIPELAND COMPANY	85		\$0	\$18,043,050
J7	CABLE TELEVISION COMPANY	10		\$0	\$3,479,940
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,485,670
L1	COMMERCIAL PERSONAL PROPERTY	827		\$0	\$237,612,511
L2	INDUSTRIAL AND MANUFACTURING PERS	45		\$0	\$289,337,822
M1	TANGIBLE OTHER PERSONAL, MOBILE H	605		\$312,200	\$7,758,640
O	RESIDENTIAL INVENTORY	1,611		\$61,905,690	\$135,431,859
S	SPECIAL INVENTORY TAX	12		\$0	\$1,079,810
X	TOTALLY EXEMPT PROPERTY	862		\$3,426,770	\$291,724,915
	Totals		45,598.6043	\$264,461,720	\$6,063,412,739

2018 CERTIFIED TOTALS

Property Count: 21,990

208 - MIDLOTHIAN ISD
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: \$264,461,720
TOTAL NEW VALUE TAXABLE: \$245,182,857

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2017 Market Value	\$91,320
EX366	HB366 Exempt	144	2017 Market Value	\$86,015
ABSOLUTE EXEMPTIONS VALUE LOSS				\$177,335

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$105,000
DV1	Disabled Veterans 10% - 29%	6	\$37,000
DV2	Disabled Veterans 30% - 49%	7	\$61,500
DV3	Disabled Veterans 50% - 69%	15	\$158,000
DV4	Disabled Veterans 70% - 100%	31	\$366,000
DVHS	Disabled Veteran Homestead	25	\$7,293,105
HS	Homestead	888	\$48,014,604
OV65	Over 65	273	\$2,584,345
PARTIAL EXEMPTIONS VALUE LOSS		1,256	\$58,619,554
NEW EXEMPTIONS VALUE LOSS			\$58,796,889

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$58,796,889

New Ag / Timber Exemptions

2017 Market Value \$273,951 Count: 2
2018 Ag/Timber Use \$3,190
NEW AG / TIMBER VALUE LOSS \$270,761

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,386	\$269,251	\$55,901	\$213,350
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,109	\$269,280	\$55,935	\$213,345

2018 CERTIFIED TOTALS

208 - MIDLOTHIAN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 943

209 - MILFORD ISD
Grand Totals

7/17/2018

3:24:44PM

Land		Value			
Homesite:		4,356,510			
Non Homesite:		4,099,510			
Ag Market:		60,566,121			
Timber Market:		0		Total Land	(+) 69,022,141
Improvement		Value			
Homesite:		26,239,775			
Non Homesite:		6,679,085		Total Improvements	(+) 32,918,860
Non Real		Count	Value		
Personal Property:		75	20,567,182		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 20,567,182
				Market Value	= 122,508,183
Ag	Non Exempt	Exempt			
Total Productivity Market:	60,566,121	0			
Ag Use:	4,705,821	0		Productivity Loss	(-) 55,860,300
Timber Use:	0	0		Appraised Value	= 66,647,883
Productivity Loss:	55,860,300	0		Homestead Cap	(-) 507,663
				Assessed Value	= 66,140,220
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,466,286
				Net Taxable	= 55,673,934

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,164,870	612,581	5,308.48	5,851.94	17		
OV65	6,918,801	3,969,547	32,130.71	32,517.86	88		
Total	8,083,671	4,582,128	37,439.19	38,369.80	105	Freeze Taxable	(-) 4,582,128
Tax Rate	1.170000						
						Freeze Adjusted Taxable	= 51,091,806

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 635,213.32 = 51,091,806 * (1.170000 / 100) + 37,439.19

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

2018 CERTIFIED TOTALS

Property Count: 943

209 - MILFORD ISD
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	144,249	144,249
DPS	1	0	10,000	10,000
DV1	3	0	22,000	22,000
DV2	1	0	0	0
DV3	2	0	22,000	22,000
DV4	8	0	39,050	39,050
DVHS	6	0	168,259	168,259
EX-XV	38	0	3,935,320	3,935,320
EX366	8	0	1,670	1,670
HS	219	0	5,081,737	5,081,737
OV65	94	0	738,130	738,130
OV65S	8	0	51,271	51,271
PC	1	252,600	0	252,600
	Totals	252,600	10,213,686	10,466,286

2018 CERTIFIED TOTALS

Property Count: 943

209 - MILFORD ISD
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	330		\$318,900	\$17,495,667
C1	VACANT LOTS AND LAND TRACTS	75		\$0	\$437,760
D1	QUALIFIED OPEN-SPACE LAND	239	27,144.4282	\$0	\$60,566,121
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	87		\$30,910	\$1,125,878
E	RURAL LAND, NON QUALIFIED OPEN SPA	170	681.7424	\$573,530	\$14,075,575
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$3,047,450
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$182,660
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$144,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,043,524
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$562,390
J6	PIPELAND COMPANY	12		\$0	\$15,748,630
L1	COMMERCIAL PERSONAL PROPERTY	32		\$0	\$1,778,332
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$1,288,236
M1	TANGIBLE OTHER PERSONAL, MOBILE H	70		\$20,010	\$992,120
O	RESIDENTIAL INVENTORY	7		\$0	\$82,450
X	TOTALLY EXEMPT PROPERTY	46		\$0	\$3,936,990
	Totals		27,826.1706	\$943,350	\$122,508,183

2018 CERTIFIED TOTALS

Property Count: 943

209 - MILFORD ISD
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: **\$943,350**
TOTAL NEW VALUE TAXABLE: **\$943,350**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	8	\$200,000
OV65	Over 65	8	\$61,231
PARTIAL EXEMPTIONS VALUE LOSS		16	\$261,231
NEW EXEMPTIONS VALUE LOSS			\$261,231

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$261,231

New Ag / Timber Exemptions

2017 Market Value \$458,780 Count: 1
2018 Ag/Timber Use \$55,720
NEW AG / TIMBER VALUE LOSS \$403,060

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
202	\$86,995	\$26,217	\$60,778
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152	\$68,381	\$26,530	\$41,851

2018 CERTIFIED TOTALS

209 - MILFORD ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 3,252

210 - PALMER ISD
Grand Totals

7/17/2018

3:24:44PM

Land		Value			
Homesite:		47,480,587			
Non Homesite:		15,654,196			
Ag Market:		98,319,990			
Timber Market:		0		Total Land	(+) 161,454,773
Improvement		Value			
Homesite:		243,272,348			
Non Homesite:		36,520,781		Total Improvements	(+) 279,793,129
Non Real		Count	Value		
Personal Property:	198	22,116,490			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 22,116,490
				Market Value	= 463,364,392
Ag	Non Exempt	Exempt			
Total Productivity Market:	98,319,990	0			
Ag Use:	4,804,118	0		Productivity Loss	(-) 93,515,872
Timber Use:	0	0		Appraised Value	= 369,848,520
Productivity Loss:	93,515,872	0		Homestead Cap	(-) 10,318,597
				Assessed Value	= 359,529,923
				Total Exemptions Amount	(-) 58,417,088
				(Breakdown on Next Page)	
				Net Taxable	= 301,112,835

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,107,147	3,891,466	39,762.54	41,033.56	54	
OV65	52,822,030	39,681,995	374,298.69	383,154.75	351	
Total	58,929,177	43,573,461	414,061.23	424,188.31	405	Freeze Taxable (-) 43,573,461
Tax Rate	1.455000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	202,410	167,410	108,410	59,000	1	
OV65	206,000	171,000	166,175	4,825	1	
Total	408,410	338,410	274,585	63,825	2	Transfer Adjustment (-) 63,825
						Freeze Adjusted Taxable = 257,475,549

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,160,330.47 = 257,475,549 * (1.455000 / 100) + 414,061.23

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

2018 CERTIFIED TOTALS

Property Count: 3,252

210 - PALMER ISD
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	0	471,281	471,281
DPS	5	0	47,980	47,980
DV1	10	0	78,000	78,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV2S	2	0	15,000	15,000
DV3	6	0	44,189	44,189
DV3S	1	0	4,070	4,070
DV4	13	0	115,550	115,550
DV4S	1	0	12,000	12,000
DVHS	19	0	3,024,480	3,024,480
EX-XG	1	0	28,690	28,690
EX-XV	45	0	20,634,000	20,634,000
EX366	15	0	4,020	4,020
HS	1,254	0	30,150,102	30,150,102
OV65	392	0	3,567,836	3,567,836
OV65S	19	0	161,640	161,640
PC	1	12,600	0	12,600
SO	4	13,650	0	13,650
Totals		26,250	58,390,838	58,417,088

2018 CERTIFIED TOTALS

Property Count: 3,252

210 - PALMER ISD
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,704		\$7,656,840	\$220,215,263
B	MULTIFAMILY RESIDENCE	18		\$0	\$3,068,530
C1	VACANT LOTS AND LAND TRACTS	133		\$0	\$3,268,620
D1	QUALIFIED OPEN-SPACE LAND	531	28,120.6655	\$0	\$98,319,990
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	161		\$18,310	\$2,500,926
E	RURAL LAND, NON QUALIFIED OPEN SPA	483	2,284.3621	\$1,745,540	\$72,209,842
F1	COMMERCIAL REAL PROPERTY	61		\$682,870	\$14,274,971
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$2,106,960
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$323,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$5,761,004
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$1,004,920
J5	RAILROAD	2		\$0	\$3,944,120
J6	PIPELAND COMPANY	19		\$0	\$2,478,350
J7	CABLE TELEVISION COMPANY	2		\$0	\$86,190
L1	COMMERCIAL PERSONAL PROPERTY	119		\$0	\$8,345,059
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$150,497
M1	TANGIBLE OTHER PERSONAL, MOBILE H	257		\$388,750	\$3,777,160
O	RESIDENTIAL INVENTORY	28		\$555,060	\$842,950
S	SPECIAL INVENTORY TAX	1		\$0	\$18,600
X	TOTALLY EXEMPT PROPERTY	61		\$887,230	\$20,666,710
	Totals		30,405.0276	\$11,934,600	\$463,364,392

2018 CERTIFIED TOTALS

Property Count: 3,252

210 - PALMER ISD
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: \$11,934,600
TOTAL NEW VALUE TAXABLE: \$10,810,147

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2017 Market Value	\$2,256
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,256

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DPS	Disabled Surviving Spouse	2	\$17,980
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	68	\$1,646,496
OV65	Over 65	31	\$276,780
PARTIAL EXEMPTIONS VALUE LOSS		104	\$1,968,256
NEW EXEMPTIONS VALUE LOSS			\$1,970,512

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,970,512

New Ag / Timber Exemptions

2017 Market Value	\$99,260	Count: 1
2018 Ag/Timber Use	\$4,650	
NEW AG / TIMBER VALUE LOSS	\$94,610	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,179	\$176,286	\$33,337	\$142,949
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
982	\$163,842	\$32,655	\$131,187

2018 CERTIFIED TOTALS

210 - PALMER ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 12,561

211 - RED OAK ISD
Grand Totals

7/17/2018

3:24:44PM

Land		Value			
Homesite:		283,277,986			
Non Homesite:		113,882,160			
Ag Market:		102,500,767			
Timber Market:		0		Total Land	(+) 499,660,913
Improvement		Value			
Homesite:		1,465,726,498			
Non Homesite:		436,947,057		Total Improvements	(+) 1,902,673,555
Non Real		Count	Value		
Personal Property:	662	197,678,847			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 197,678,847
				Market Value	= 2,600,013,315
Ag	Non Exempt	Exempt			
Total Productivity Market:	102,500,767	0			
Ag Use:	1,953,712	0		Productivity Loss	(-) 100,547,055
Timber Use:	0	0		Appraised Value	= 2,499,466,260
Productivity Loss:	100,547,055	0		Homestead Cap	(-) 56,543,561
				Assessed Value	= 2,442,922,699
				Total Exemptions Amount	(-) 555,765,162
				(Breakdown on Next Page)	

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

M&O Net Taxable	=	1,887,157,537
I&S Net Taxable	=	1,921,143,807

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	42,995,453	32,827,430	347,152.83	350,408.37	272		
OV65	297,759,208	228,096,457	2,363,085.84	2,381,854.11	1,695		
Total	340,754,661	260,923,887	2,710,238.67	2,732,262.48	1,967	Freeze Taxable	(-) 260,923,887
Tax Rate	1.540000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,309,797	932,582	672,374	260,208	6		
Total	1,309,797	932,582	672,374	260,208	6	Transfer Adjustment	(-) 260,208
						Freeze Adjusted M&O Net Taxable	= 1,625,973,442
						Freeze Adjusted I&S Net Taxable	= 1,659,959,712

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 27,875,978.88 = (1,625,973,442 * (1.170000 / 100)) + (1,659,959,712 * (0.370000 / 100)) + 2,710,238.67

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

2018 CERTIFIED TOTALS

Property Count: 12,561

211 - RED OAK ISD
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	285	0	2,608,289	2,608,289
DPS	11	0	109,790	109,790
DV1	69	0	580,710	580,710
DV1S	3	0	15,000	15,000
DV2	46	0	427,500	427,500
DV2S	1	0	7,500	7,500
DV3	54	0	522,000	522,000
DV3S	1	0	10,000	10,000
DV4	105	0	936,070	936,070
DV4S	3	0	30,000	30,000
DVCH	1	0	230,952	230,952
DVHS	128	0	28,661,105	28,661,105
DVHSS	1	0	267,941	267,941
ECO	1	33,986,270	0	33,986,270
EX-XV	183	0	184,182,401	184,182,401
EX366	36	0	10,471	10,471
FR	1	119,851,647	0	119,851,647
HS	6,689	0	164,211,210	164,211,210
OV65	1,909	0	18,106,853	18,106,853
OV65S	92	0	889,440	889,440
SO	29	120,013	0	120,013
Totals		153,957,930	401,807,232	555,765,162

2018 CERTIFIED TOTALS

Property Count: 12,561

211 - RED OAK ISD
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,871		\$27,389,420	\$1,666,726,408
B	MULTIFAMILY RESIDENCE	109		\$41,820	\$60,430,760
C1	VACANT LOTS AND LAND TRACTS	560		\$0	\$23,406,596
D1	QUALIFIED OPEN-SPACE LAND	377	10,338.9181	\$0	\$102,500,767
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	106		\$22,040	\$1,521,284
E	RURAL LAND, NON QUALIFIED OPEN SPA	550	1,783.7076	\$2,018,010	\$58,647,758
F1	COMMERCIAL REAL PROPERTY	293		\$4,070,720	\$133,442,648
F2	INDUSTRIAL AND MANUFACTURING REAL	13		\$0	\$137,800,080
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,842,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$15,760,300
J4	TELEPHONE COMPANY (INCLUDING CO-O	37		\$0	\$5,653,090
J5	RAILROAD	2		\$0	\$3,150,610
J6	PIPELAND COMPANY	6		\$0	\$373,730
J7	CABLE TELEVISION COMPANY	4		\$0	\$306,810
L1	COMMERCIAL PERSONAL PROPERTY	548		\$0	\$38,133,136
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$132,812,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	504		\$201,470	\$5,681,170
O	RESIDENTIAL INVENTORY	591		\$12,552,490	\$27,472,376
S	SPECIAL INVENTORY TAX	14		\$0	\$158,630
X	TOTALLY EXEMPT PROPERTY	219		\$15,480	\$184,192,872
	Totals		12,122.6257	\$46,311,450	\$2,600,013,315

2018 CERTIFIED TOTALS

Property Count: 12,561

211 - RED OAK ISD
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: \$46,311,450
TOTAL NEW VALUE TAXABLE: \$44,745,960

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2017 Market Value	\$118,810
EX366	HB366 Exempt	7	2017 Market Value	\$115,370
ABSOLUTE EXEMPTIONS VALUE LOSS				\$234,180

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$70,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	7	\$76,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	16	\$192,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	6	\$1,719,010
HS	Homestead	370	\$9,010,367
OV65	Over 65	167	\$1,604,776
PARTIAL EXEMPTIONS VALUE LOSS			580
			\$12,731,153
NEW EXEMPTIONS VALUE LOSS			\$12,965,333

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,965,333

New Ag / Timber Exemptions

2017 Market Value \$95,466 Count: 2
2018 Ag/Timber Use \$1,390
NEW AG / TIMBER VALUE LOSS \$94,076

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,570	\$205,821	\$33,356	\$172,465

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,435	\$205,214	\$33,209	\$172,005

2018 CERTIFIED TOTALS

211 - RED OAK ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 21,898

212 - WAXAHACHIE ISD
Grand Totals

7/17/2018

3:24:44PM

Land		Value				
Homesite:		460,520,304				
Non Homesite:		371,736,470				
Ag Market:		436,177,806				
Timber Market:		0		Total Land	(+)	1,268,434,580
Improvement		Value				
Homesite:		2,273,544,678				
Non Homesite:		1,233,028,199		Total Improvements	(+)	3,506,572,877
Non Real		Count	Value			
Personal Property:	1,693	878,357,210				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	878,357,210
				Market Value	=	5,653,364,667
Ag	Non Exempt	Exempt				
Total Productivity Market:	435,823,806	354,000				
Ag Use:	19,212,845	7,820		Productivity Loss	(-)	416,610,961
Timber Use:	0	0		Appraised Value	=	5,236,753,706
Productivity Loss:	416,610,961	346,180		Homestead Cap	(-)	56,478,991
				Assessed Value	=	5,180,274,715
				Total Exemptions Amount	(-)	1,051,523,166
				(Breakdown on Next Page)		
				Net Taxable	=	4,128,751,549

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	54,766,369	38,755,384	397,757.75	401,865.89	368		
DPS	114,420	74,420	332.44	332.44	1		
OV65	539,052,367	407,917,899	4,023,209.99	4,053,602.50	3,035		
Total	593,933,156	446,747,703	4,421,300.18	4,455,800.83	3,404	Freeze Taxable	(-) 446,747,703
Tax Rate	1.553900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	283,080	243,080	149,243	93,837	1		
OV65	9,023,113	7,586,113	5,606,518	1,979,595	38		
Total	9,306,193	7,829,193	5,755,761	2,073,432	39	Transfer Adjustment	(-) 2,073,432
						Freeze Adjusted Taxable	= 3,679,930,414

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 61,603,738.88 = 3,679,930,414 * (1.553900 / 100) + 4,421,300.18

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

2018 CERTIFIED TOTALS

Property Count: 21,898

212 - WAXAHACHIE ISD
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	388	1,669,465	3,566,452	5,235,917
DPS	13	60,000	120,000	180,000
DV1	92	0	770,870	770,870
DV1S	6	0	30,000	30,000
DV2	70	0	625,860	625,860
DV2S	4	0	30,000	30,000
DV3	99	0	929,712	929,712
DV3S	1	0	10,000	10,000
DV4	114	0	1,073,760	1,073,760
DV4S	6	0	54,000	54,000
DVHS	180	0	35,557,789	35,557,789
DVHSS	9	0	1,373,739	1,373,739
EX-XG	3	0	400,180	400,180
EX-XL	1	0	395,820	395,820
EX-XU	2	0	179,290	179,290
EX-XV	527	0	603,129,629	603,129,629
EX-XV (Prorated)	3	0	689,095	689,095
EX366	42	0	11,447	11,447
FR	34	85,736,169	0	85,736,169
HS	10,189	0	250,306,234	250,306,234
HT	197	0	0	0
OV65	3,321	15,282,160	31,741,020	47,023,180
OV65S	193	917,946	1,861,995	2,779,941
PC	12	13,348,721	0	13,348,721
SO	36	1,651,813	0	1,651,813
Totals		118,666,274	932,856,892	1,051,523,166

2018 CERTIFIED TOTALS

Property Count: 21,898

212 - WAXAHACHIE ISD
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,719		\$125,889,840	\$2,483,021,916
B	MULTIFAMILY RESIDENCE	281		\$311,390	\$195,108,955
C1	VACANT LOTS AND LAND TRACTS	1,018		\$0	\$44,209,685
D1	QUALIFIED OPEN-SPACE LAND	1,627	91,511.8207	\$0	\$435,823,806
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	611		\$426,410	\$12,239,056
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,376	6,635.0324	\$8,543,680	\$215,423,069
F1	COMMERCIAL REAL PROPERTY	806		\$10,774,930	\$542,464,873
F2	INDUSTRIAL AND MANUFACTURING REAL	90		\$4,580	\$179,046,633
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$9,723,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$39,659,778
J4	TELEPHONE COMPANY (INCLUDING CO-O	51		\$0	\$9,987,492
J5	RAILROAD	4		\$0	\$23,236,938
J6	PIPELAND COMPANY	31		\$0	\$20,741,270
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,231,870
L1	COMMERCIAL PERSONAL PROPERTY	1,462		\$394,300	\$341,913,545
L2	INDUSTRIAL AND MANUFACTURING PERS	70		\$0	\$415,517,607
M1	TANGIBLE OTHER PERSONAL, MOBILE H	639		\$593,080	\$7,764,840
O	RESIDENTIAL INVENTORY	823		\$26,759,550	\$54,594,550
S	SPECIAL INVENTORY TAX	32		\$0	\$15,656,340
X	TOTALLY EXEMPT PROPERTY	578		\$60,320,350	\$604,998,844
	Totals		98,146.8531	\$234,018,110	\$5,653,364,667

2018 CERTIFIED TOTALS

Property Count: 21,898

212 - WAXAHACHIE ISD
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: \$234,018,110
TOTAL NEW VALUE TAXABLE: \$169,311,163

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	15	2017 Market Value	\$3,565,740
EX366	HB366 Exempt	8	2017 Market Value	\$26,340
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,592,080

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$190,000
DV1	Disabled Veterans 10% - 29%	9	\$73,000
DV2	Disabled Veterans 30% - 49%	9	\$72,000
DV3	Disabled Veterans 50% - 69%	24	\$252,000
DV4	Disabled Veterans 70% - 100%	18	\$216,000
DVHS	Disabled Veteran Homestead	24	\$6,075,986
HS	Homestead	865	\$21,232,600
OV65	Over 65	295	\$4,165,593
PARTIAL EXEMPTIONS VALUE LOSS		1,257	\$32,277,179
NEW EXEMPTIONS VALUE LOSS			\$35,869,259

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$35,869,259

New Ag / Timber Exemptions

2017 Market Value \$1,982,068 Count: 8
2018 Ag/Timber Use \$59,720
NEW AG / TIMBER VALUE LOSS \$1,922,348

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,010	\$204,014	\$30,401	\$173,613
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,430	\$202,546	\$30,406	\$172,140

2018 CERTIFIED TOTALS

212 - WAXAHACHIE ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 2,955

215 - MAYPEARL ISD
Grand Totals

7/17/2018

3:24:44PM

Land		Value				
Homesite:		51,317,990				
Non Homesite:		20,464,932				
Ag Market:		148,771,125				
Timber Market:		0		Total Land	(+)	220,554,047
Improvement		Value				
Homesite:		267,806,870				
Non Homesite:		66,118,466		Total Improvements	(+)	333,925,336
Non Real		Count	Value			
Personal Property:		160	51,526,927			
Mineral Property:		7	67,892			
Autos:		0	0	Total Non Real	(+)	51,594,819
				Market Value	=	606,074,202
Ag	Non Exempt	Exempt				
Total Productivity Market:	148,771,125	0				
Ag Use:	5,560,908	0		Productivity Loss	(-)	143,210,217
Timber Use:	0	0		Appraised Value	=	462,863,985
Productivity Loss:	143,210,217	0		Homestead Cap	(-)	5,979,210
				Assessed Value	=	456,884,775
				Total Exemptions Amount (Breakdown on Next Page)	(-)	96,946,843
				Net Taxable	=	359,937,932

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,580,995	4,821,072	44,832.12	45,423.73	55		
OV65	53,054,766	39,846,661	379,641.19	387,267.65	335		
Total	59,635,761	44,667,733	424,473.31	432,691.38	390	Freeze Taxable	(-) 44,667,733
Tax Rate	1.302100						
						Freeze Adjusted Taxable	= 315,270,199

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,529,606.57 = 315,270,199 * (1.302100 / 100) + 424,473.31

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

2018 CERTIFIED TOTALS

Property Count: 2,955

215 - MAYPEARL ISD
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	55	0	463,586	463,586
DV1	12	0	71,460	71,460
DV2	13	0	84,510	84,510
DV3	13	0	122,870	122,870
DV4	12	0	109,600	109,600
DV4S	3	0	24,000	24,000
DVHS	20	0	2,487,268	2,487,268
EX-XV	62	0	58,334,540	58,334,540
EX366	13	0	2,614	2,614
HS	1,250	0	30,022,163	30,022,163
OV65	369	962,810	3,392,092	4,354,902
OV65S	16	45,000	160,000	205,000
PC	4	649,180	0	649,180
SO	5	15,150	0	15,150
Totals		1,672,140	95,274,703	96,946,843

2018 CERTIFIED TOTALS

Property Count: 2,955

215 - MAYPEARL ISD
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,307		\$8,745,170	\$212,482,640
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,004,490
C1	VACANT LOTS AND LAND TRACTS	79		\$0	\$2,069,510
D1	QUALIFIED OPEN-SPACE LAND	665	43,101.2148	\$0	\$148,771,125
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	297		\$261,660	\$6,131,454
E	RURAL LAND, NON QUALIFIED OPEN SPA	653	3,275.4919	\$3,872,990	\$110,405,123
F1	COMMERCIAL REAL PROPERTY	49		\$0	\$6,668,460
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$20,000
G1	OIL AND GAS	6		\$0	\$67,528
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$112,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,171,200
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$908,990
J6	PIPELAND COMPANY	21		\$0	\$22,145,030
L1	COMMERCIAL PERSONAL PROPERTY	99		\$0	\$10,012,192
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$11,175,255
M1	TANGIBLE OTHER PERSONAL, MOBILE H	231		\$310,250	\$3,561,750
O	RESIDENTIAL INVENTORY	82		\$2,175,710	\$5,030,291
X	TOTALLY EXEMPT PROPERTY	75		\$482,450	\$58,337,154
		Totals	46,376.7067	\$15,848,230	\$606,074,202

2018 CERTIFIED TOTALS

Property Count: 2,955

215 - MAYPEARL ISD
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: **\$15,848,230**
TOTAL NEW VALUE TAXABLE: **\$15,041,038**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2017 Market Value	\$1,334
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,334

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$290,978
HS	Homestead	73	\$1,787,500
OV65	Over 65	31	\$388,510
PARTIAL EXEMPTIONS VALUE LOSS			108
NEW EXEMPTIONS VALUE LOSS			\$2,492,322

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,492,322**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,174	\$204,199	\$29,742	\$174,457
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
823	\$196,380	\$28,868	\$167,512

2018 CERTIFIED TOTALS

215 - MAYPEARL ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 271

303 - CITY OF ALMA
Grand Totals

7/17/2018

3:24:44PM

Land		Value			
Homesite:		2,810,005			
Non Homesite:		3,457,066			
Ag Market:		10,684,872			
Timber Market:		0	Total Land	(+)	
				16,951,943	
Improvement		Value			
Homesite:		12,116,222			
Non Homesite:		3,920,669	Total Improvements	(+)	
				16,036,891	
Non Real		Count	Value		
Personal Property:	21		3,799,386		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					3,799,386
			Market Value	=	36,788,220
Ag		Non Exempt	Exempt		
Total Productivity Market:	10,684,872		0		
Ag Use:	377,519		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	10,307,353		0		26,480,867
				Homestead Cap	(-)
					162,499
				Assessed Value	=
					26,318,368
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,827,163
				Net Taxable	=
					24,491,205

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 61,228.01 = 24,491,205 * (0.250000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 271

303 - CITY OF ALMA
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	2	0	13,220	13,220
DVHS	1	0	230,506	230,506
EX-XV	7	0	913,137	913,137
EX366	3	0	1,200	1,200
OV65	32	555,030	0	555,030
OV65S	4	80,000	0	80,000
SO	1	2,570	0	2,570
Totals		637,600	1,189,563	1,827,163

2018 CERTIFIED TOTALS

Property Count: 271

303 - CITY OF ALMA
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	93		\$527,890	\$9,087,171
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,038,980
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$275,310
D1	QUALIFIED OPEN-SPACE LAND	96	2,853.9329	\$0	\$10,684,872
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	43		\$23,630	\$310,090
E	RURAL LAND, NON QUALIFIED OPEN SPA	65	246.3508	\$209,540	\$6,598,965
F1	COMMERCIAL REAL PROPERTY	9		\$1,956,130	\$3,380,719
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$319,570
J5	RAILROAD	1		\$0	\$1,556,720
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$691,486
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$1,549,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$152,000
O	RESIDENTIAL INVENTORY	8		\$66,810	\$228,020
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$914,337
	Totals		3,100.2837	\$2,784,000	\$36,788,220

2018 CERTIFIED TOTALS

Property Count: 271

303 - CITY OF ALMA
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET:	\$2,784,000
TOTAL NEW VALUE TAXABLE:	\$2,784,000

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
OV65	Over 65	1	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$27,500
NEW EXEMPTIONS VALUE LOSS			\$27,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$27,500

New Ag / Timber Exemptions

2017 Market Value	\$68,158	Count: 3
2018 Ag/Timber Use	\$7,110	
NEW AG / TIMBER VALUE LOSS	\$61,048	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$215,740	\$6,220

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
88	\$119,007	\$1,847	\$117,160
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
55	\$111,781	\$2,060	\$109,721

2018 CERTIFIED TOTALS

303 - CITY OF ALMA

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 362

309 - CITY OF BARDWELL
Grand Totals

7/17/2018

3:24:44PM

Land		Value		
Homesite:		1,407,540		
Non Homesite:		367,200		
Ag Market:		170,823		
Timber Market:		0	Total Land	(+) 1,945,563
Improvement		Value		
Homesite:		8,634,470		
Non Homesite:		1,989,270	Total Improvements	(+) 10,623,740
Non Real		Count	Value	
Personal Property:	38	1,502,551		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,502,551
			Market Value	= 14,071,854
Ag		Non Exempt	Exempt	
Total Productivity Market:	170,823	0		
Ag Use:	11,620	0	Productivity Loss	(-) 159,203
Timber Use:	0	0	Appraised Value	= 13,912,651
Productivity Loss:	159,203	0	Homestead Cap	(-) 199,042
			Assessed Value	= 13,713,609
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,351,279
			Net Taxable	= 12,362,330

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 45,011.00 = 12,362,330 * (0.364098 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 362

309 - CITY OF BARDWELL
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	2,730	2,730
DVHSS	1	0	124,949	124,949
EX-XV	16	0	1,221,510	1,221,510
EX366	8	0	2,090	2,090
Totals		0	1,351,279	1,351,279

2018 CERTIFIED TOTALS

Property Count: 362

309 - CITY OF BARDWELL
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	196		\$92,410	\$9,040,370
B	MULTIFAMILY RESIDENCE	2		\$241,560	\$420,000
C1	VACANT LOTS AND LAND TRACTS	35		\$0	\$165,860
D1	QUALIFIED OPEN-SPACE LAND	5	29.7625	\$0	\$170,823
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$7,200	\$7,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	6.1289	\$0	\$41,830
F1	COMMERCIAL REAL PROPERTY	14		\$78,760	\$664,160
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$223,960
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$138,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$192,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$54,090
J5	RAILROAD	1		\$0	\$497,080
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$605,810
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$12,601
M1	TANGIBLE OTHER PERSONAL, MOBILE H	54		\$0	\$613,590
X	TOTALLY EXEMPT PROPERTY	24		\$1,260	\$1,223,600
		Totals	35.8914	\$421,190	\$14,071,854

2018 CERTIFIED TOTALS

Property Count: 362

309 - CITY OF BARDWELL
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: \$421,190
TOTAL NEW VALUE TAXABLE: \$419,930

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$2,730
PARTIAL EXEMPTIONS VALUE LOSS		1	\$2,730
NEW EXEMPTIONS VALUE LOSS			\$2,730

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,730

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
70	\$66,820	\$2,843	\$63,977
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69	\$67,788	\$2,885	\$64,903

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 524

321 - CITY OF CEDAR HILL
Grand Totals

7/17/2018

3:24:44PM

Land		Value		
Homesite:		13,763,563		
Non Homesite:		9,392,668		
Ag Market:		7,251,261		
Timber Market:		0	Total Land	(+) 30,407,492
Improvement		Value		
Homesite:		77,832,781		
Non Homesite:		764,410	Total Improvements	(+) 78,597,191
Non Real		Count	Value	
Personal Property:	35		10,699,730	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 10,699,730
			Market Value	= 119,704,413
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,251,261		0	
Ag Use:	87,722		0	Productivity Loss (-) 7,163,539
Timber Use:	0		0	Appraised Value = 112,540,874
Productivity Loss:	7,163,539		0	Homestead Cap (-) 2,831,910
				Assessed Value = 109,708,964
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,295,818
				Net Taxable = 104,413,146

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 729,597.30 = 104,413,146 * (0.698760 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 524

321 - CITY OF CEDAR HILL
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	1	0	12,000	12,000
DV4	6	0	48,000	48,000
DVHS	5	0	2,555,509	2,555,509
EX-XV	6	0	1,248,113	1,248,113
OV65	44	1,290,000	0	1,290,000
OV65S	3	90,000	0	90,000
SO	5	19,696	0	19,696
Totals		1,399,696	3,896,122	5,295,818

2018 CERTIFIED TOTALS

Property Count: 524

321 - CITY OF CEDAR HILL
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	205		\$4,978,850	\$82,890,307
C1	VACANT LOTS AND LAND TRACTS	210		\$0	\$9,534,731
D1	QUALIFIED OPEN-SPACE LAND	30	806.5114	\$0	\$7,251,261
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$56,490
E	RURAL LAND, NON QUALIFIED OPEN SPA	28	569.3909	\$0	\$4,831,055
F1	COMMERCIAL REAL PROPERTY	4		\$18,900	\$860,826
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$577,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,230,990
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,023,130
J5	RAILROAD	1		\$0	\$599,420
J6	PIPELAND COMPANY	5		\$0	\$357,890
J7	CABLE TELEVISION COMPANY	9		\$0	\$3,307,250
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,483,170
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$773,000
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$3,313,240
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$28,030
O	RESIDENTIAL INVENTORY	6		\$0	\$261,750
S	SPECIAL INVENTORY TAX	1		\$0	\$75,910
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$1,248,113
	Totals		1,375.9023	\$4,997,750	\$119,704,413

2018 CERTIFIED TOTALS

Property Count: 524

321 - CITY OF CEDAR HILL
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET:	\$4,997,750
TOTAL NEW VALUE TAXABLE:	\$4,765,870

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$433,807
OV65	Over 65	7	\$210,000
PARTIAL EXEMPTIONS VALUE LOSS		9	\$655,807
NEW EXEMPTIONS VALUE LOSS			\$655,807

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$655,807
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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
161	\$405,319	\$17,590	\$387,729
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
154	\$414,468	\$18,305	\$396,163

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 8,672

325 - CITY OF ENNIS
Grand Totals

7/17/2018

3:24:44PM

Land		Value		
Homesite:		101,681,576		
Non Homesite:		130,988,177		
Ag Market:		44,943,567		
Timber Market:		0	Total Land	(+) 277,613,320
Improvement		Value		
Homesite:		464,041,921		
Non Homesite:		613,186,570	Total Improvements	(+) 1,077,228,491
Non Real		Count	Value	
Personal Property:	911	617,831,292		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 617,831,292
			Market Value	= 1,972,673,103
Ag		Non Exempt	Exempt	
Total Productivity Market:	44,910,077	33,490		
Ag Use:	1,987,264	310	Productivity Loss	(-) 42,922,813
Timber Use:	0	0	Appraised Value	= 1,929,750,290
Productivity Loss:	42,922,813	33,180	Homestead Cap	(-) 9,550,633
			Assessed Value	= 1,920,199,657
			Total Exemptions Amount (Breakdown on Next Page)	(-) 264,686,465
			Net Taxable	= 1,655,513,192

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,754,143.66 = 1,655,513,192 * (0.710000 / 100)

Tif Zone Code	Tax Increment Loss
EZ1	6,626,806
EZ2	2,486,171
Tax Increment Finance Value:	9,112,977
Tax Increment Finance Levy:	64,702.14

2018 CERTIFIED TOTALS

Property Count: 8,672

325 - CITY OF ENNIS
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	38,945,456	0	38,945,456
DV1	21	0	198,101	198,101
DV2	14	0	141,000	141,000
DV2S	3	0	22,500	22,500
DV3	18	0	180,000	180,000
DV3S	2	0	20,000	20,000
DV4	15	0	144,000	144,000
DVHS	31	0	5,215,282	5,215,282
EX-XG	8	0	5,866,960	5,866,960
EX-XL	7	0	1,370,990	1,370,990
EX-XU	2	0	433,840	433,840
EX-XV	295	0	180,698,469	180,698,469
EX366	24	0	5,720	5,720
FRSS	1	0	130,040	130,040
HS	2,977	14,589,482	0	14,589,482
HT	110	2,363,702	0	2,363,702
OV65	1,150	4,482,446	0	4,482,446
OV65S	112	442,000	0	442,000
PC	9	9,400,927	0	9,400,927
SO	9	35,550	0	35,550
Totals		70,259,563	194,426,902	264,686,465

2018 CERTIFIED TOTALS

Property Count: 8,672

325 - CITY OF ENNIS
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,913		\$7,893,740	\$529,776,113
B	MULTIFAMILY RESIDENCE	249		\$279,000	\$49,426,991
C1	VACANT LOTS AND LAND TRACTS	767		\$0	\$21,347,950
D1	QUALIFIED OPEN-SPACE LAND	260	10,540.8415	\$0	\$44,910,077
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	92		\$80,430	\$1,050,247
E	RURAL LAND, NON QUALIFIED OPEN SPA	358	1,954.4609	\$202,000	\$26,136,823
F1	COMMERCIAL REAL PROPERTY	492		\$6,270,330	\$252,120,477
F2	INDUSTRIAL AND MANUFACTURING REAL	71		\$2,011,253	\$231,260,384
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$5,754,780
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$12,141,512
J4	TELEPHONE COMPANY (INCLUDING CO-O	30		\$0	\$5,360,760
J5	RAILROAD	1		\$0	\$7,749,700
J6	PIPELAND COMPANY	8		\$0	\$754,160
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,823,950
L1	COMMERCIAL PERSONAL PROPERTY	756		\$0	\$204,286,987
L2	INDUSTRIAL AND MANUFACTURING PERS	86		\$1,412,154	\$377,876,283
M1	TANGIBLE OTHER PERSONAL, MOBILE H	160		\$57,280	\$1,274,830
O	RESIDENTIAL INVENTORY	260		\$1,803,290	\$6,720,790
S	SPECIAL INVENTORY TAX	12		\$0	\$4,524,310
X	TOTALLY EXEMPT PROPERTY	336		\$2,100,890	\$188,375,979
	Totals		12,495.3024	\$22,110,367	\$1,972,673,103

2018 CERTIFIED TOTALS

Property Count: 8,672

325 - CITY OF ENNIS
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: \$22,110,367
TOTAL NEW VALUE TAXABLE: \$19,993,384

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2017 Market Value	\$531,660
EX366	HB366 Exempt	4	2017 Market Value	\$14,700
ABSOLUTE EXEMPTIONS VALUE LOSS				\$546,360

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$442,813
HS	Homestead	131	\$616,903
OV65	Over 65	77	\$295,000
PARTIAL EXEMPTIONS VALUE LOSS		216	\$1,401,216
NEW EXEMPTIONS VALUE LOSS			\$1,947,576

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,947,576

New Ag / Timber Exemptions

2017 Market Value \$451,136 Count: 5
2018 Ag/Timber Use \$5,970
NEW AG / TIMBER VALUE LOSS \$445,166

New Annexations

Count	Market Value	Taxable Value
51	\$6,067,380	\$2,626,383

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,961	\$128,313	\$8,133	\$120,180

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,907	\$126,901	\$8,065	\$118,836

2018 CERTIFIED TOTALS

325 - CITY OF ENNIS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 1,410

329 - CITY OF FERRIS
Grand Totals

7/17/2018

3:24:44PM

Land		Value		
Homesite:		13,960,694		
Non Homesite:		8,148,229		
Ag Market:		5,135,018		
Timber Market:		0	Total Land	(+) 27,243,941
Improvement		Value		
Homesite:		74,862,235		
Non Homesite:		64,580,018	Total Improvements	(+) 139,442,253
Non Real		Count	Value	
Personal Property:	181		25,061,362	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 25,061,362
			Market Value	= 191,747,556
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,135,018		0	
Ag Use:	170,054		0	Productivity Loss (-) 4,964,964
Timber Use:	0		0	Appraised Value = 186,782,592
Productivity Loss:	4,964,964		0	Homestead Cap (-) 4,269,690
				Assessed Value = 182,512,902
				Total Exemptions Amount (Breakdown on Next Page) (-) 50,965,310
				Net Taxable = 131,547,592

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 903,908.23 = 131,547,592 * (0.687134 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,410

329 - CITY OF FERRIS
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	660,890	0	660,890
DV1	5	0	53,000	53,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	4	0	10,000	10,000
DVHS	6	0	1,008,216	1,008,216
DVHSS	1	0	147,089	147,089
EX-XG	1	0	74,410	74,410
EX-XL	1	0	136,930	136,930
EX-XV	78	0	48,179,295	48,179,295
EX366	20	0	4,230	4,230
OV65	156	450,000	0	450,000
OV65S	5	15,000	0	15,000
PC	1	178,750	0	178,750
SO	1	0	0	0
Totals		1,304,640	49,660,670	50,965,310

2018 CERTIFIED TOTALS

Property Count: 1,410

329 - CITY OF FERRIS
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	787		\$9,034,750	\$83,054,177
B	MULTIFAMILY RESIDENCE	26		\$966,540	\$5,141,160
C1	VACANT LOTS AND LAND TRACTS	123		\$0	\$1,664,940
D1	QUALIFIED OPEN-SPACE LAND	26	754.8742	\$0	\$5,135,018
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$130,900
E	RURAL LAND, NON QUALIFIED OPEN SPA	35	127.3729	\$0	\$1,745,950
F1	COMMERCIAL REAL PROPERTY	91		\$663,350	\$16,402,484
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$1,959,400
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,140,470
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,959,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$667,370
J5	RAILROAD	1		\$0	\$1,545,240
J6	PIPELAND COMPANY	4		\$0	\$6,600
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$6,255,413
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$13,432,059
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$28,460
O	RESIDENTIAL INVENTORY	61		\$1,874,390	\$2,955,730
S	SPECIAL INVENTORY TAX	2		\$0	\$128,320
X	TOTALLY EXEMPT PROPERTY	100		\$0	\$48,394,865
		Totals	882.2471	\$12,539,030	\$191,747,556

2018 CERTIFIED TOTALS

Property Count: 1,410

329 - CITY OF FERRIS
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: **\$12,539,030**
TOTAL NEW VALUE TAXABLE: **\$12,358,318**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2017 Market Value	\$118,520
ABSOLUTE EXEMPTIONS VALUE LOSS				\$118,520

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$198,880
OV65	Over 65	18	\$54,000
PARTIAL EXEMPTIONS VALUE LOSS			\$274,880
NEW EXEMPTIONS VALUE LOSS			\$393,400

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$393,400**

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
445	\$119,623	\$9,595	\$110,028
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
444	\$119,689	\$9,616	\$110,073

2018 CERTIFIED TOTALS

329 - CITY OF FERRIS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 327

335 - CITY OF GARRETT
Grand Totals

7/17/2018

3:24:44PM

Land		Value		
Homesite:		2,580,415		
Non Homesite:		1,194,320		
Ag Market:		1,101,760		
Timber Market:		0	Total Land	(+) 4,876,495
Improvement		Value		
Homesite:		10,169,108		
Non Homesite:		2,106,360	Total Improvements	(+) 12,275,468
Non Real		Count	Value	
Personal Property:	27	3,238,688		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,238,688
			Market Value	= 20,390,651
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,101,760	0		
Ag Use:	62,750	0	Productivity Loss	(-) 1,039,010
Timber Use:	0	0	Appraised Value	= 19,351,641
Productivity Loss:	1,039,010	0	Homestead Cap	(-) 155,350
			Assessed Value	= 19,196,291
			Total Exemptions Amount (Breakdown on Next Page)	(-) 509,235
			Net Taxable	= 18,687,056

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 92,163.81 = 18,687,056 * (0.493196 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 327

335 - CITY OF GARRETT
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	2	0	24,000	24,000
DVHS	1	0	74,200	74,200
EX-XV	6	0	123,820	123,820
EX366	4	0	590	590
OV65	25	227,625	0	227,625
OV65S	5	30,000	0	30,000
Totals		257,625	251,610	509,235

2018 CERTIFIED TOTALS

Property Count: 327

335 - CITY OF GARRETT
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	195		\$330,550	\$10,558,514
B	MULTIFAMILY RESIDENCE	6		\$85,100	\$626,210
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$240,960
D1	QUALIFIED OPEN-SPACE LAND	15	258.4168	\$0	\$1,101,760
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$58,170
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	58.6537	\$0	\$1,789,299
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$2,220,660
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$62,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$328,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$14,040
J5	RAILROAD	1		\$0	\$636,720
J7	CABLE TELEVISION COMPANY	1		\$0	\$52,490
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$1,518,300
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$1,318
M1	TANGIBLE OTHER PERSONAL, MOBILE H	46		\$0	\$401,070
O	RESIDENTIAL INVENTORY	6		\$0	\$31,500
S	SPECIAL INVENTORY TAX	1		\$0	\$624,810
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$124,410
		Totals	317.0705	\$415,650	\$20,390,651

2018 CERTIFIED TOTALS

Property Count: 327

335 - CITY OF GARRETT
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET:	\$415,650
TOTAL NEW VALUE TAXABLE:	\$415,650

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$37,000
NEW EXEMPTIONS VALUE LOSS			\$37,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$37,000
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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
83	\$84,341	\$1,872	\$82,469
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
76	\$74,354	\$847	\$73,507

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 1,686

336 - CITY OF GLENN HEIGHTS
Grand Totals

7/17/2018

3:24:44PM

Land		Value		
Homesite:		27,334,110		
Non Homesite:		10,930,148		
Ag Market:		5,682,837		
Timber Market:		0	Total Land	(+) 43,947,095
Improvement		Value		
Homesite:		155,665,802		
Non Homesite:		26,200,790	Total Improvements	(+) 181,866,592
Non Real		Count	Value	
Personal Property:	56		3,640,456	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,640,456
			Market Value	= 229,454,143
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,682,837		0	
Ag Use:	75,333		0	Productivity Loss (-) 5,607,504
Timber Use:	0		0	Appraised Value = 223,846,639
Productivity Loss:	5,607,504		0	Homestead Cap (-) 3,542,766
				Assessed Value = 220,303,873
				Total Exemptions Amount (Breakdown on Next Page) (-) 29,948,460
				Net Taxable = 190,355,413

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,685,471.55 = 190,355,413 * (0.885434 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,686

336 - CITY OF GLENN HEIGHTS
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	600,000	0	600,000
DV1	9	0	52,000	52,000
DV2	3	0	31,500	31,500
DV3	2	0	20,000	20,000
DV4	17	0	168,000	168,000
DV4S	1	0	12,000	12,000
DVHS	15	0	3,536,161	3,536,161
EX-XV	33	0	22,536,068	22,536,068
EX366	8	0	1,310	1,310
OV65	125	2,845,890	0	2,845,890
OV65S	5	125,000	0	125,000
SO	6	20,531	0	20,531
Totals		3,591,421	26,357,039	29,948,460

2018 CERTIFIED TOTALS

Property Count: 1,686

336 - CITY OF GLENN HEIGHTS
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	953		\$5,264,300	\$178,285,802
B	MULTIFAMILY RESIDENCE	45		\$0	\$7,024,160
C1	VACANT LOTS AND LAND TRACTS	231		\$0	\$4,193,630
D1	QUALIFIED OPEN-SPACE LAND	52	585.2873	\$0	\$5,682,837
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$9,360
E	RURAL LAND, NON QUALIFIED OPEN SPA	166	140.2857	\$441,640	\$3,337,290
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$2,055,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,553,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$85,030
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$1,000,956
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$137,260
O	RESIDENTIAL INVENTORY	135		\$481,850	\$2,551,900
X	TOTALLY EXEMPT PROPERTY	41		\$8,040	\$22,537,378
	Totals		725.5730	\$6,195,830	\$229,454,143

2018 CERTIFIED TOTALS

Property Count: 1,686

336 - CITY OF GLENN HEIGHTS

Effective Rate Assumption

7/17/2018

3:25:11PM

New Value

TOTAL NEW VALUE MARKET: **\$6,195,830**
 TOTAL NEW VALUE TAXABLE: **\$5,743,640**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$3,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,500

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$50,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DVHS	Disabled Veteran Homestead	1	\$287,320
OV65	Over 65	12	\$281,250
PARTIAL EXEMPTIONS VALUE LOSS		22	\$695,570
NEW EXEMPTIONS VALUE LOSS			\$699,070

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$699,070

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
680	\$198,066	\$5,171	\$192,895
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
679	\$198,010	\$5,161	\$192,849

2018 CERTIFIED TOTALS

336 - CITY OF GLENN HEIGHTS

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 433

338 - CITY OF GRAND PRAIRIE
Grand Totals

7/17/2018

3:24:44PM

Land		Value			
Homesite:		158,160			
Non Homesite:		3,983,720			
Ag Market:		11,153,862			
Timber Market:		0		Total Land	(+) 15,295,742
Improvement		Value			
Homesite:		1,014,914			
Non Homesite:		400,960		Total Improvements	(+) 1,415,874
Non Real		Count	Value		
Personal Property:		11	4,438,720		
Mineral Property:		365	1,879,469		
Autos:		0	0	Total Non Real	(+) 6,318,189
				Market Value	= 23,029,805
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,153,862	0			
Ag Use:	261,250	0		Productivity Loss	(-) 10,892,612
Timber Use:	0	0		Appraised Value	= 12,137,193
Productivity Loss:	10,892,612	0		Homestead Cap	(-) 635
				Assessed Value	= 12,136,558
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,502,811
				Net Taxable	= 9,633,747

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	718,780	583,420	3,824.10	4,445.73	3	
Total	718,780	583,420	3,824.10	4,445.73	3	Freeze Taxable (-) 583,420
Tax Rate	0.669998					
						Freeze Adjusted Taxable = 9,050,327

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 64,461.11 = 9,050,327 * (0.669998 / 100) + 3,824.10

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

2018 CERTIFIED TOTALS

Property Count: 433

338 - CITY OF GRAND PRAIRIE
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	8	0	2,266,994	2,266,994
EX366	52	0	9,379	9,379
FR	1	71,078	0	71,078
HS	5	40,000	0	40,000
OV65	3	115,360	0	115,360
	Totals	226,438	2,276,373	2,502,811

2018 CERTIFIED TOTALS

Property Count: 433

338 - CITY OF GRAND PRAIRIE
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$25,360
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$21,500
D1	QUALIFIED OPEN-SPACE LAND	29	1,799.0069	\$0	\$11,153,862
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$84,495
E	RURAL LAND, NON QUALIFIED OPEN SPA	33	176.9039	\$31,020	\$2,891,777
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$297,040
G1	OIL AND GAS	311		\$0	\$1,826,428
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$537,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$16,370
J6	PIPELAND COMPANY	3		\$0	\$236,630
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$18,840
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$3,629,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$14,300
X	TOTALLY EXEMPT PROPERTY	60		\$0	\$2,276,373
	Totals		1,975.9108	\$31,020	\$23,029,805

2018 CERTIFIED TOTALS

Property Count: 433

338 - CITY OF GRAND PRAIRIE
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: **\$31,020**
TOTAL NEW VALUE TAXABLE: **\$31,020**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	16	2017 Market Value	\$24,657
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,657

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$24,657

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$24,657

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	\$190,776	\$8,127	\$182,649
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$25,360	\$0	\$25,360

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 1,154

345 - CITY OF ITALY
Grand Totals

7/17/2018

3:24:44PM

Land		Value			
Homesite:		7,368,250			
Non Homesite:		4,634,271			
Ag Market:		2,138,527			
Timber Market:		0		Total Land	(+) 14,141,048
Improvement		Value			
Homesite:		43,010,046			
Non Homesite:		33,699,520		Total Improvements	(+) 76,709,566
Non Real		Count	Value		
Personal Property:		133	10,800,773		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,800,773
				Market Value	= 101,651,387
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,138,527	0			
Ag Use:	79,496	0		Productivity Loss	(-) 2,059,031
Timber Use:	0	0		Appraised Value	= 99,592,356
Productivity Loss:	2,059,031	0		Homestead Cap	(-) 641,376
				Assessed Value	= 98,950,980
				Total Exemptions Amount (Breakdown on Next Page)	(-) 18,830,713
				Net Taxable	= 80,120,267

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	558,695	558,695	4,367.52	4,420.03	9			
OV65	10,172,677	9,068,626	67,578.21	69,102.11	131			
Total	10,731,372	9,627,321	71,945.73	73,522.14	140	Freeze Taxable	(-) 9,627,321	
Tax Rate	0.906439							
						Freeze Adjusted Taxable	= 70,492,946	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 710,921.28 = 70,492,946 * (0.906439 / 100) + 71,945.73

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

2018 CERTIFIED TOTALS

Property Count: 1,154

345 - CITY OF ITALY
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	0	0	0
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	3	0	22,000	22,000
DV4	6	0	41,000	41,000
DVHS	5	0	305,547	305,547
EX-XG	1	0	41,290	41,290
EX-XV	45	0	17,542,762	17,542,762
EX366	16	0	3,380	3,380
OV65	136	775,454	0	775,454
OV65S	11	66,000	0	66,000
SO	2	9,280	0	9,280
Totals		850,734	17,979,979	18,830,713

2018 CERTIFIED TOTALS

Property Count: 1,154

345 - CITY OF ITALY
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	678		\$185,780	\$48,840,254
B	MULTIFAMILY RESIDENCE	12		\$246,890	\$1,607,682
C1	VACANT LOTS AND LAND TRACTS	93		\$0	\$631,420
D1	QUALIFIED OPEN-SPACE LAND	74	437.3884	\$0	\$2,138,527
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$90,420
E	RURAL LAND, NON QUALIFIED OPEN SPA	21	54.9799	\$0	\$535,303
F1	COMMERCIAL REAL PROPERTY	65		\$2,714,280	\$18,200,276
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$811,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$316,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$659,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$376,721
L1	COMMERCIAL PERSONAL PROPERTY	105		\$0	\$9,467,550
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$16,192
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$15,820	\$319,060
O	RESIDENTIAL INVENTORY	12		\$0	\$53,910
X	TOTALLY EXEMPT PROPERTY	62		\$3,831,360	\$17,587,432
		Totals	492.3683	\$6,994,130	\$101,651,387

2018 CERTIFIED TOTALS

Property Count: 1,154

345 - CITY OF ITALY
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET:	\$6,994,130
TOTAL NEW VALUE TAXABLE:	\$3,162,770

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2017 Market Value	\$6,014
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,014

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
OV65	Over 65	12	\$72,000
PARTIAL EXEMPTIONS VALUE LOSS			\$72,000
NEW EXEMPTIONS VALUE LOSS			\$78,014

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$78,014

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
359	\$83,393	\$1,787	\$81,606
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
357	\$83,558	\$1,797	\$81,761

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 1,275

348 - CITY OF MANSFIELD
Grand Totals

7/17/2018

3:24:44PM

Land		Value			
Homesite:		1,326,040			
Non Homesite:		6,035,912			
Ag Market:		5,663,110			
Timber Market:		0		Total Land	(+) 13,025,062
Improvement		Value			
Homesite:		3,662,380			
Non Homesite:		608,660		Total Improvements	(+) 4,271,040
Non Real		Count	Value		
Personal Property:		11	543,150		
Mineral Property:		929	1,565,419		
Autos:		0	0	Total Non Real	(+) 2,108,569
				Market Value	= 19,404,671
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,663,110	0			
Ag Use:	101,158	0		Productivity Loss	(-) 5,561,952
Timber Use:	0	0		Appraised Value	= 13,842,719
Productivity Loss:	5,561,952	0		Homestead Cap	(-) 0
				Assessed Value	= 13,842,719
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,103,971
				Net Taxable	= 11,738,748

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,317,660	845,460	5,329.06	5,330.19	10		
Total	1,317,660	845,460	5,329.06	5,330.19	10	Freeze Taxable	(-) 845,460
Tax Rate	0.710000						
						Freeze Adjusted Taxable	= 10,893,288

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 82,671.40 = 10,893,288 * (0.710000 / 100) + 5,329.06

Tif Zone Code	Tax Increment Loss
MZ1	3,615,640
Tax Increment Finance Value:	3,615,640
Tax Increment Finance Levy:	25,671.04

2018 CERTIFIED TOTALS

Property Count: 1,275

348 - CITY OF MANSFIELD
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	31	0	1,554,677	1,554,677
EX366	344	0	17,394	17,394
OV65	11	472,200	0	472,200
OV65S	1	50,000	0	50,000
SO	2	9,700	0	9,700
	Totals	531,900	1,572,071	2,103,971

2018 CERTIFIED TOTALS

Property Count: 1,275

348 - CITY OF MANSFIELD
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	44		\$694,960	\$4,108,820
B	MULTIFAMILY RESIDENCE	1		\$151,450	\$268,310
C1	VACANT LOTS AND LAND TRACTS	206		\$0	\$2,700,220
D1	QUALIFIED OPEN-SPACE LAND	28	477.3157	\$0	\$5,663,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$19,230
E	RURAL LAND, NON QUALIFIED OPEN SPA	32	118.2198	\$0	\$1,683,750
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$649,950
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$180,560
G1	OIL AND GAS	561		\$0	\$1,547,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$195,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$12,580
J6	PIPELAND COMPANY	4		\$0	\$112,680
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$16,200
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$206,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$27,500
O	RESIDENTIAL INVENTORY	18		\$0	\$441,000
X	TOTALLY EXEMPT PROPERTY	375		\$0	\$1,572,071
		Totals	595.5355	\$846,410	\$19,404,671

2018 CERTIFIED TOTALS

Property Count: 1,275

348 - CITY OF MANSFIELD
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: **\$846,410**
TOTAL NEW VALUE TAXABLE: **\$845,810**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	133	2017 Market Value	\$976
ABSOLUTE EXEMPTIONS VALUE LOSS				\$976

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$976

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$976

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
24	\$112,990	\$0	\$112,990
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23	\$98,593	\$0	\$98,593

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 505

350 - CITY OF MAYPEARL
Grand Totals

7/17/2018

3:24:44PM

Land		Value			
Homesite:		4,872,970			
Non Homesite:		2,425,910			
Ag Market:		502,700			
Timber Market:		0		Total Land	(+) 7,801,580
Improvement		Value			
Homesite:		30,506,262			
Non Homesite:		21,859,020		Total Improvements	(+) 52,365,282
Non Real		Count	Value		
Personal Property:		81	2,287,370		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,287,370
				Market Value	= 62,454,232
Ag	Non Exempt	Exempt			
Total Productivity Market:	502,700	0			
Ag Use:	13,564	0		Productivity Loss	(-) 489,136
Timber Use:	0	0		Appraised Value	= 61,965,096
Productivity Loss:	489,136	0		Homestead Cap	(-) 1,170,551
				Assessed Value	= 60,794,545
				Total Exemptions Amount (Breakdown on Next Page)	(-) 20,665,145
				Net Taxable	= 40,129,400

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	545,646	540,646	2,901.42	2,901.42	6	
OV65	4,545,848	3,877,983	23,796.94	24,752.33	43	
Total	5,091,494	4,418,629	26,698.36	27,653.75	49	Freeze Taxable (-) 4,418,629
Tax Rate	0.905106					
						Freeze Adjusted Taxable = 35,710,771

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 349,918.69 = 35,710,771 * (0.905106 / 100) + 26,698.36

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

2018 CERTIFIED TOTALS

Property Count: 505

350 - CITY OF MAYPEARL
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	24,000	24,000
DV4	3	0	24,000	24,000
DVHS	5	0	558,815	558,815
EX-XV	29	0	19,559,040	19,559,040
EX366	10	0	1,840	1,840
OV65	48	455,000	0	455,000
OV65S	3	20,000	0	20,000
SO	2	9,950	0	9,950
Totals		484,950	20,180,195	20,665,145

2018 CERTIFIED TOTALS

Property Count: 505

350 - CITY OF MAYPEARL
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	309		\$594,890	\$34,299,182
B	MULTIFAMILY RESIDENCE	6		\$0	\$372,030
C1	VACANT LOTS AND LAND TRACTS	32		\$0	\$372,590
D1	QUALIFIED OPEN-SPACE LAND	4	107.0945	\$0	\$502,700
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,770
F1	COMMERCIAL REAL PROPERTY	38		\$0	\$5,036,410
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$103,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$297,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$383,850
L1	COMMERCIAL PERSONAL PROPERTY	63		\$0	\$1,500,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$23,140
X	TOTALLY EXEMPT PROPERTY	39		\$163,000	\$19,560,880
	Totals		107.0945	\$757,890	\$62,454,232

2018 CERTIFIED TOTALS

Property Count: 505

350 - CITY OF MAYPEARL
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET:	\$757,890
TOTAL NEW VALUE TAXABLE:	\$594,890

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2017 Market Value	\$720
ABSOLUTE EXEMPTIONS VALUE LOSS				\$720

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$247,488
OV65	Over 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			4
			\$277,488
NEW EXEMPTIONS VALUE LOSS			\$278,208

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$278,208

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
150	\$132,273	\$7,804	\$124,469
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
150	\$132,273	\$7,804	\$124,469

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 13,762

354 - CITY OF MIDLOTHIAN
Grand Totals

7/17/2018

3:24:44PM

Land		Value			
Homesite:		361,181,559			
Non Homesite:		257,059,788			
Ag Market:		145,872,887			
Timber Market:		0	Total Land	(+)	764,114,234
Improvement		Value			
Homesite:		1,954,084,496			
Non Homesite:		1,292,523,141	Total Improvements	(+)	3,246,607,637
Non Real		Count	Value		
Personal Property:	829		544,286,760		
Mineral Property:	76		1,336,176		
Autos:	0		0		
			Total Non Real	(+)	545,622,936
			Market Value	=	4,556,344,807
Ag		Non Exempt	Exempt		
Total Productivity Market:	145,736,853		136,034		
Ag Use:	2,354,246		1,630	Productivity Loss	(-) 143,382,607
Timber Use:	0		0	Appraised Value	= 4,412,962,200
Productivity Loss:	143,382,607		134,404	Homestead Cap	(-) 32,089,912
				Assessed Value	= 4,380,872,288
				Total Exemptions Amount (Breakdown on Next Page)	(-) 686,060,098
				Net Taxable	= 3,694,812,190

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 26,168,285.65 = 3,694,812,190 * (0.708244 / 100)

Tif Zone Code	Tax Increment Loss
RZ1	501,865,232
RZ2	272,551
Tax Increment Finance Value:	502,137,783
Tax Increment Finance Levy:	3,556,360.72

2018 CERTIFIED TOTALS

Property Count: 13,762

354 - CITY OF MIDLOTHIAN
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	40,157,591	0	40,157,591
DV1	51	0	416,000	416,000
DV2	47	0	385,500	385,500
DV2S	3	0	22,500	22,500
DV3	68	0	674,000	674,000
DV4	102	0	1,038,000	1,038,000
DV4S	3	0	36,000	36,000
DVHS	119	0	35,463,070	35,463,070
DVHSS	2	0	340,936	340,936
EX-XG	1	0	134,480	134,480
EX-XL	1	0	65,110	65,110
EX-XV	292	0	256,804,842	256,804,842
EX366	21	0	5,966	5,966
FR	14	62,343,551	0	62,343,551
OV65	1,712	112,722,396	0	112,722,396
OV65S	100	6,628,900	0	6,628,900
PC	11	168,753,936	0	168,753,936
SO	14	67,320	0	67,320
Totals		390,673,694	295,386,404	686,060,098

2018 CERTIFIED TOTALS

Property Count: 13,762

354 - CITY OF MIDLOTHIAN
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,223		\$105,094,780	\$2,169,974,487
B	MULTIFAMILY RESIDENCE	241		\$14,370,960	\$87,137,565
C1	VACANT LOTS AND LAND TRACTS	396		\$0	\$45,583,530
D1	QUALIFIED OPEN-SPACE LAND	351	18,085.0187	\$0	\$145,736,853
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	114		\$16,330	\$1,291,801
E	RURAL LAND, NON QUALIFIED OPEN SPA	605	6,502.3270	\$2,371,950	\$80,937,768
F1	COMMERCIAL REAL PROPERTY	325		\$20,443,010	\$289,330,806
F2	INDUSTRIAL AND MANUFACTURING REAL	45		\$0	\$830,005,100
G1	OIL AND GAS	76		\$0	\$1,336,176
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,047,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$19,608,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$2,891,606
J5	RAILROAD	2		\$0	\$9,846,464
J6	PIPELAND COMPANY	35		\$0	\$2,510,340
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,500
L1	COMMERCIAL PERSONAL PROPERTY	710		\$0	\$226,283,349
L2	INDUSTRIAL AND MANUFACTURING PERS	35		\$0	\$277,290,135
M1	TANGIBLE OTHER PERSONAL, MOBILE H	278		\$115,030	\$2,499,970
O	RESIDENTIAL INVENTORY	1,262		\$45,395,440	\$101,221,559
S	SPECIAL INVENTORY TAX	8		\$0	\$798,010
X	TOTALLY EXEMPT PROPERTY	315		\$4,019,750	\$257,010,398
		Totals	24,587.3457	\$191,827,250	\$4,556,344,807

2018 CERTIFIED TOTALS

Property Count: 13,762

354 - CITY OF MIDLOTHIAN
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: **\$191,827,250**
TOTAL NEW VALUE TAXABLE: **\$183,748,281**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2017 Market Value	\$91,320
EX366	HB366 Exempt	6	2017 Market Value	\$60,780
ABSOLUTE EXEMPTIONS VALUE LOSS				\$152,100

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	14	\$148,000
DV4	Disabled Veterans 70% - 100%	22	\$258,000
DVHS	Disabled Veteran Homestead	15	\$4,572,198
OV65	Over 65	175	\$11,293,967
PARTIAL EXEMPTIONS VALUE LOSS			235
NEW EXEMPTIONS VALUE LOSS			\$16,334,165
NEW EXEMPTIONS VALUE LOSS			\$16,486,265

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$16,486,265**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1501	\$435,174,683	\$396,130,964

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,133	\$251,227	\$4,499	\$246,728

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,029	\$251,247	\$4,518	\$246,729

2018 CERTIFIED TOTALS

354 - CITY OF MIDLOTHIAN

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 557

358 - CITY OF MILFORD
Grand Totals

7/17/2018

3:24:44PM

Land		Value			
Homesite:		2,753,184			
Non Homesite:		1,750,810			
Ag Market:		3,305,666			
Timber Market:		0		Total Land	(+) 7,809,660
Improvement		Value			
Homesite:		13,723,320			
Non Homesite:		3,672,777		Total Improvements	(+) 17,396,097
Non Real		Count	Value		
Personal Property:		41	1,188,238		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,188,238
				Market Value	= 26,393,995
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,305,666	0			
Ag Use:	223,602	0		Productivity Loss	(-) 3,082,064
Timber Use:	0	0		Appraised Value	= 23,311,931
Productivity Loss:	3,082,064	0		Homestead Cap	(-) 373,089
				Assessed Value	= 22,938,842
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,814,534
				Net Taxable	= 19,124,308

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,164,870	1,159,870	4,891.49	5,078.73	17			
DPS	50,220	50,220	232.31	232.31	1			
OV65	3,449,609	3,142,955	13,364.53	13,876.55	59			
Total	4,664,699	4,353,045	18,488.33	19,187.59	77	Freeze Taxable	(-) 4,353,045	
Tax Rate	0.500000							
						Freeze Adjusted Taxable	= 14,771,263	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 92,344.65 = 14,771,263 * (0.500000 / 100) + 18,488.33

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

2018 CERTIFIED TOTALS

Property Count: 557

358 - CITY OF MILFORD
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	0	0
DPS	1	0	0	0
DV1	3	0	22,000	22,000
DV2	1	0	12,000	12,000
DV4	6	0	48,000	48,000
DVHS	3	0	246,654	246,654
EX-XV	26	0	3,484,460	3,484,460
EX366	8	0	1,420	1,420
OV65	68	0	0	0
OV65S	4	0	0	0
Totals		0	3,814,534	3,814,534

2018 CERTIFIED TOTALS

Property Count: 557

358 - CITY OF MILFORD
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	293		\$318,900	\$14,958,387
C1	VACANT LOTS AND LAND TRACTS	74		\$0	\$434,260
D1	QUALIFIED OPEN-SPACE LAND	21	1,202.9630	\$0	\$3,305,666
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$7,520	\$33,290
E	RURAL LAND, NON QUALIFIED OPEN SPA	33	127.0409	\$930	\$1,318,014
F1	COMMERCIAL REAL PROPERTY	23		\$0	\$1,047,260
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$144,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$334,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$11,740
J6	PIPELAND COMPANY	2		\$0	\$467,590
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$227,662
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$1,426
M1	TANGIBLE OTHER PERSONAL, MOBILE H	49		\$20,010	\$541,970
O	RESIDENTIAL INVENTORY	7		\$0	\$82,450
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$3,485,880
	Totals		1,330.0039	\$347,360	\$26,393,995

2018 CERTIFIED TOTALS

Property Count: 557

358 - CITY OF MILFORD
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: **\$347,360**
TOTAL NEW VALUE TAXABLE: **\$347,360**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	Over 65	7	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$0**

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
138	\$67,061	\$2,704	\$64,357
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
135	\$66,265	\$2,725	\$63,540

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 702

360 - CITY OF OAK LEAF
Grand Totals

7/17/2018

3:24:44PM

Land		Value		
Homesite:		21,061,200		
Non Homesite:		2,737,492		
Ag Market:		5,208,778		
Timber Market:		0	Total Land	(+) 29,007,470
Improvement		Value		
Homesite:		118,834,289		
Non Homesite:		577,357	Total Improvements	(+) 119,411,646
Non Real		Count	Value	
Personal Property:	25	718,754		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 718,754
			Market Value	= 149,137,870
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,208,778	0		
Ag Use:	83,888	0	Productivity Loss	(-) 5,124,890
Timber Use:	0	0	Appraised Value	= 144,012,980
Productivity Loss:	5,124,890	0	Homestead Cap	(-) 6,609,080
			Assessed Value	= 137,403,900
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,346,031
			Net Taxable	= 134,057,869

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 456,661.43 = 134,057,869 * (0.340645 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 702

360 - CITY OF OAK LEAF
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	60,000	60,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	3	0	22,000	22,000
DV4	6	0	72,000	72,000
DVHS	7	0	2,463,830	2,463,830
EX-XV	12	0	686,942	686,942
EX366	6	0	970	970
SO	4	12,789	0	12,789
Totals		12,789	3,333,242	3,346,031

2018 CERTIFIED TOTALS

Property Count: 702

360 - CITY OF OAK LEAF
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	507		\$1,757,620	\$134,453,806
C1	VACANT LOTS AND LAND TRACTS	24		\$0	\$855,150
D1	QUALIFIED OPEN-SPACE LAND	78	466.0629	\$0	\$5,208,778
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$22,040	\$140,137
E	RURAL LAND, NON QUALIFIED OPEN SPA	27	93.5084	\$554,040	\$5,620,453
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$159,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$425,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$94,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$22,670
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$175,554
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$7,100
O	RESIDENTIAL INVENTORY	39		\$0	\$1,287,000
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$687,912
	Totals		559.5713	\$2,333,700	\$149,137,870

2018 CERTIFIED TOTALS

Property Count: 702

360 - CITY OF OAK LEAF
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: **\$2,333,700**
TOTAL NEW VALUE TAXABLE: **\$2,333,700**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$246,460
PARTIAL EXEMPTIONS VALUE LOSS			2
			\$258,460
NEW EXEMPTIONS VALUE LOSS			\$258,460

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
			\$258,460

New Ag / Timber Exemptions

2017 Market Value \$85,566 Count: 1
2018 Ag/Timber Use \$1,190
NEW AG / TIMBER VALUE LOSS \$84,376

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
442	\$270,457	\$14,953	\$255,504
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
430	\$269,213	\$14,624	\$254,589

2018 CERTIFIED TOTALS

360 - CITY OF OAK LEAF
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 1,663

362 - CITY OF OVILLA
Grand Totals

7/17/2018

3:24:44PM

Land		Value			
Homesite:		56,359,738			
Non Homesite:		5,319,737			
Ag Market:		13,912,930			
Timber Market:		0		Total Land	(+) 75,592,405
Improvement		Value			
Homesite:		332,126,901			
Non Homesite:		27,645,997		Total Improvements	(+) 359,772,898
Non Real		Count	Value		
Personal Property:		75	4,885,538		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,885,538
				Market Value	= 440,250,841
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,912,930	0			
Ag Use:	198,832	0		Productivity Loss	(-) 13,714,098
Timber Use:	0	0		Appraised Value	= 426,536,743
Productivity Loss:	13,714,098	0		Homestead Cap	(-) 12,320,255
				Assessed Value	= 414,216,488
				Total Exemptions Amount (Breakdown on Next Page)	(-) 61,550,095
				Net Taxable	= 352,666,393

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,168,779	4,629,019	25,014.13	25,142.34	27		
DPS	673,423	573,423	3,784.62	27,529.71	2		
OV65	92,020,428	69,792,561	379,970.95	389,848.72	371		
Total	98,862,630	74,995,003	408,769.70	442,520.77	400	Freeze Taxable	(-) 74,995,003
Tax Rate	0.680399						
						Freeze Adjusted Taxable	= 277,671,390

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,298,043.06 = 277,671,390 * (0.680399 / 100) + 408,769.70

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

2018 CERTIFIED TOTALS

Property Count: 1,663

362 - CITY OF OVILLA
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	1,300,000	0	1,300,000
DPS	2	100,000	0	100,000
DV1	12	0	102,000	102,000
DV1S	1	0	5,000	5,000
DV2	15	0	136,500	136,500
DV2S	1	0	7,500	7,500
DV3	7	0	68,000	68,000
DV4	16	0	144,015	144,015
DVHS	27	0	9,406,155	9,406,155
DVHSS	1	0	364,320	364,320
EX-XV	33	0	29,079,310	29,079,310
EX366	8	0	1,772	1,772
OV65	421	20,048,849	0	20,048,849
OV65S	17	750,000	0	750,000
SO	8	36,674	0	36,674
Totals		22,235,523	39,314,572	61,550,095

2018 CERTIFIED TOTALS

Property Count: 1,663

362 - CITY OF OVILLA
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,348		\$6,425,340	\$372,085,371
C1	VACANT LOTS AND LAND TRACTS	38		\$0	\$1,201,220
D1	QUALIFIED OPEN-SPACE LAND	50	1,316.3107	\$0	\$13,912,930
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	13		\$0	\$127,077
E	RURAL LAND, NON QUALIFIED OPEN SPA	73	159.9778	\$500,840	\$8,559,655
F1	COMMERCIAL REAL PROPERTY	19		\$356,840	\$4,188,410
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$822,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,099,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$649,650
J7	CABLE TELEVISION COMPANY	1		\$0	\$79,230
L1	COMMERCIAL PERSONAL PROPERTY	56		\$0	\$1,233,846
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$1,490
O	RESIDENTIAL INVENTORY	39		\$3,041,580	\$6,209,840
X	TOTALLY EXEMPT PROPERTY	41		\$1,440	\$29,081,082
	Totals		1,476.2885	\$10,326,040	\$440,250,841

2018 CERTIFIED TOTALS

Property Count: 1,663

362 - CITY OF OVILLA
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: **\$10,326,040**
TOTAL NEW VALUE TAXABLE: **\$10,138,760**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$822,290
OV65	Over 65	37	\$1,800,000
PARTIAL EXEMPTIONS VALUE LOSS			\$2,653,790
NEW EXEMPTIONS VALUE LOSS			\$2,653,790

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,653,790

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,167	\$285,237	\$10,557	\$274,680
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,152	\$283,899	\$10,641	\$273,258

2018 CERTIFIED TOTALS

362 - CITY OF OVILLA
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 1,165

365 - CITY OF PALMER
Grand Totals

7/17/2018

3:24:44PM

Land		Value		
Homesite:		12,736,771		
Non Homesite:		6,910,260		
Ag Market:		4,728,615		
Timber Market:		0	Total Land	(+) 24,375,646
Improvement		Value		
Homesite:		59,779,883		
Non Homesite:		29,898,490	Total Improvements	(+) 89,678,373
Non Real		Count	Value	
Personal Property:	130	8,498,339		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 8,498,339
			Market Value	= 122,552,358
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,728,615	0		
Ag Use:	198,382	0	Productivity Loss	(-) 4,530,233
Timber Use:	0	0	Appraised Value	= 118,022,125
Productivity Loss:	4,530,233	0	Homestead Cap	(-) 3,731,306
			Assessed Value	= 114,290,819
			Total Exemptions Amount (Breakdown on Next Page)	(-) 21,823,289
			Net Taxable	= 92,467,530

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 637,563.62 = 92,467,530 * (0.689500 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,165

365 - CITY OF PALMER
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV3	1	0	12,000	12,000
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	1	0	98,549	98,549
EX-XG	1	0	28,690	28,690
EX-XV	36	0	18,776,460	18,776,460
EX366	15	0	3,650	3,650
HS	381	1,864,760	0	1,864,760
OV65	95	919,610	0	919,610
OV65S	5	50,000	0	50,000
SO	1	4,570	0	4,570
	Totals	2,838,940	18,984,349	21,823,289

2018 CERTIFIED TOTALS

Property Count: 1,165

365 - CITY OF PALMER
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	717		\$6,091,730	\$69,030,420
B	MULTIFAMILY RESIDENCE	17		\$0	\$2,149,060
C1	VACANT LOTS AND LAND TRACTS	68		\$0	\$1,248,220
D1	QUALIFIED OPEN-SPACE LAND	31	938.2746	\$0	\$4,728,615
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$8,060	\$8,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	21	91.1529	\$0	\$1,533,173
F1	COMMERCIAL REAL PROPERTY	51		\$682,870	\$12,761,021
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$2,106,960
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$300,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,016,138
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$198,460
J5	RAILROAD	1		\$0	\$1,111,400
J6	PIPELAND COMPANY	1		\$0	\$1,300
J7	CABLE TELEVISION COMPANY	1		\$0	\$49,410
L1	COMMERCIAL PERSONAL PROPERTY	93		\$0	\$5,662,325
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$136,596
M1	TANGIBLE OTHER PERSONAL, MOBILE H	72		\$21,920	\$856,860
O	RESIDENTIAL INVENTORY	26		\$552,450	\$825,710
S	SPECIAL INVENTORY TAX	1		\$0	\$18,600
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$18,808,800
	Totals		1,029.4275	\$7,357,030	\$122,552,358

2018 CERTIFIED TOTALS

Property Count: 1,165

365 - CITY OF PALMER
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET:	\$7,357,030
TOTAL NEW VALUE TAXABLE:	\$7,341,501

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2017 Market Value	\$1,456
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,456

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	Homestead	34	\$166,667
OV65	Over 65	7	\$63,900
PARTIAL EXEMPTIONS VALUE LOSS			\$235,567
NEW EXEMPTIONS VALUE LOSS			\$237,023

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$237,023

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
359	\$117,911	\$15,359	\$102,552
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
354	\$117,092	\$15,311	\$101,781

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 309

367 - CITY OF PECAN HILL
Grand Totals

7/17/2018

3:24:44PM

Land		Value		
Homesite:		7,991,844		
Non Homesite:		441,190		
Ag Market:		8,267,901		
Timber Market:		0	Total Land	(+) 16,700,935
Improvement		Value		
Homesite:		31,850,475		
Non Homesite:		307,034	Total Improvements	(+) 32,157,509
Non Real		Count	Value	
Personal Property:	16	171,376		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 171,376
			Market Value	= 49,029,820
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,267,901	0		
Ag Use:	228,048	0	Productivity Loss	(-) 8,039,853
Timber Use:	0	0	Appraised Value	= 40,989,967
Productivity Loss:	8,039,853	0	Homestead Cap	(-) 1,938,504
			Assessed Value	= 39,051,463
			Total Exemptions Amount (Breakdown on Next Page)	(-) 530,926
			Net Taxable	= 38,520,537

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 123,018.80 = 38,520,537 * (0.319359 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 309

367 - CITY OF PECAN HILL
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	2	0	24,000	24,000
DV3	4	0	42,000	42,000
DVHS	2	0	348,276	348,276
EX-XV	4	0	102,240	102,240
EX366	2	0	320	320
SO	1	2,090	0	2,090
Totals		2,090	528,836	530,926

2018 CERTIFIED TOTALS

Property Count: 309

367 - CITY OF PECAN HILL
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	231		\$37,550	\$35,668,649
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$85,500
D1	QUALIFIED OPEN-SPACE LAND	22	928.1009	\$0	\$8,267,901
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$157,850
E	RURAL LAND, NON QUALIFIED OPEN SPA	24	64.4270	\$127,350	\$4,311,834
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$44,446
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$54,990
J6	PIPELAND COMPANY	4		\$0	\$56,280
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$12,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$0	\$264,470
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$102,560
	Totals		992.5279	\$164,900	\$49,029,820

2018 CERTIFIED TOTALS

Property Count: 309

367 - CITY OF PECAN HILL
Effective Rate Assumption

7/17/2018

3:25:11PM

New Value

TOTAL NEW VALUE MARKET:	\$164,900
TOTAL NEW VALUE TAXABLE:	\$157,780

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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187	\$179,680	\$10,366	\$169,314
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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174	\$173,802	\$10,392	\$163,410
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 5,667

372 - CITY OF RED OAK
Grand Totals

7/17/2018

3:24:44PM

Land		Value			
Homesite:		115,277,104			
Non Homesite:		91,162,495			
Ag Market:		35,827,856			
Timber Market:		0		Total Land	(+) 242,267,455
Improvement		Value			
Homesite:		640,045,213			
Non Homesite:		352,499,627		Total Improvements	(+) 992,544,840
Non Real		Count	Value		
Personal Property:		529	226,387,780		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 226,387,780
				Market Value	= 1,461,200,075
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,827,856	0			
Ag Use:	951,573	0		Productivity Loss	(-) 34,876,283
Timber Use:	0	0		Appraised Value	= 1,426,323,792
Productivity Loss:	34,876,283	0		Homestead Cap	(-) 16,130,226
				Assessed Value	= 1,410,193,566
				Total Exemptions Amount	(-) 402,360,627
				Net Taxable	= 1,007,832,939

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	100,893,115	84,514,724	414,904.20	421,166.58	589			
Total	100,893,115	84,514,724	414,904.20	421,166.58	589	Freeze Taxable	(-) 84,514,724	
Tax Rate	0.649000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	572,237	518,903	438,259	80,644	3			
Total	572,237	518,903	438,259	80,644	3	Transfer Adjustment	(-) 80,644	
						Freeze Adjusted Taxable	= 923,237,571	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,406,716.04 = 923,237,571 * (0.649000 / 100) + 414,904.20

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

2018 CERTIFIED TOTALS

Property Count: 5,667

372 - CITY OF RED OAK
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	96,834,626	0	96,834,626
DP	86	250,500	0	250,500
DPS	2	6,000	0	6,000
DV1	28	0	231,000	231,000
DV1S	1	0	5,000	5,000
DV2	19	0	169,500	169,500
DV2S	1	0	7,500	7,500
DV3	24	0	238,000	238,000
DV3S	1	0	10,000	10,000
DV4	58	0	540,000	540,000
DVCH	1	0	230,952	230,952
DVHS	66	0	15,815,253	15,815,253
EX-XV	114	0	155,246,059	155,246,059
EX366	38	0	10,380	10,380
FR	1	119,851,647	0	119,851,647
OV65	647	12,181,591	0	12,181,591
OV65S	38	720,000	0	720,000
SO	3	12,619	0	12,619
Totals		229,856,983	172,503,644	402,360,627

2018 CERTIFIED TOTALS

Property Count: 5,667

372 - CITY OF RED OAK
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,714		\$15,666,800	\$718,610,865
B	MULTIFAMILY RESIDENCE	55		\$0	\$50,777,770
C1	VACANT LOTS AND LAND TRACTS	232		\$0	\$16,274,203
D1	QUALIFIED OPEN-SPACE LAND	131	3,950.1548	\$0	\$35,827,856
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$7,300	\$346,231
E	RURAL LAND, NON QUALIFIED OPEN SPA	173	805.9642	\$0	\$16,359,094
F1	COMMERCIAL REAL PROPERTY	261		\$3,626,620	\$126,176,797
F2	INDUSTRIAL AND MANUFACTURING REAL	10		\$0	\$90,686,540
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$818,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$7,615,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$2,928,740
J5	RAILROAD	1		\$0	\$423,980
J6	PIPELAND COMPANY	1		\$0	\$200,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$89,310
L1	COMMERCIAL PERSONAL PROPERTY	454		\$0	\$35,324,685
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$179,372,115
M1	TANGIBLE OTHER PERSONAL, MOBILE H	82		\$31,110	\$506,800
O	RESIDENTIAL INVENTORY	413		\$12,070,640	\$23,477,860
S	SPECIAL INVENTORY TAX	10		\$0	\$127,280
X	TOTALLY EXEMPT PROPERTY	152		\$6,000	\$155,256,439
	Totals		4,756.1190	\$31,408,470	\$1,461,200,075

2018 CERTIFIED TOTALS

Property Count: 5,667

372 - CITY OF RED OAK
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: \$31,408,470
TOTAL NEW VALUE TAXABLE: \$30,637,260

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$46,650
EX366	HB366 Exempt	7	2017 Market Value	\$113,270
ABSOLUTE EXEMPTIONS VALUE LOSS				\$159,920

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$9,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	4	\$1,116,518
OV65	Over 65	56	\$983,334
PARTIAL EXEMPTIONS VALUE LOSS			\$2,292,852
NEW EXEMPTIONS VALUE LOSS			\$2,452,772

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,452,772

New Ag / Timber Exemptions

2017 Market Value \$9,900 Count: 1
2018 Ag/Timber Use \$200
NEW AG / TIMBER VALUE LOSS \$9,700

New Annexations

Count	Market Value	Taxable Value
2	\$1,666,980	\$854,460

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,686	\$203,998	\$6,003	\$197,995
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,658	\$204,333	\$5,917	\$198,416

2018 CERTIFIED TOTALS

372 - CITY OF RED OAK

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 144

385 - CITY OF VENUS
Grand Totals

7/17/2018

3:24:44PM

Land		Value		
Homesite:		1,939,600		
Non Homesite:		1,545,081		
Ag Market:		2,297,370		
Timber Market:		0	Total Land	(+) 5,782,051
Improvement		Value		
Homesite:		17,803,772		
Non Homesite:		44,470	Total Improvements	(+) 17,848,242
Non Real		Count	Value	
Personal Property:	15		13,126,382	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 13,126,382
			Market Value	= 36,756,675
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,297,370		0	
Ag Use:	55,250		0	Productivity Loss (-) 2,242,120
Timber Use:	0		0	Appraised Value = 34,514,555
Productivity Loss:	2,242,120		0	Homestead Cap (-) 82,678
				Assessed Value = 34,431,877
				Total Exemptions Amount (Breakdown on Next Page) (-) 508,521
				Net Taxable = 33,923,356

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 298,497.72 = 33,923,356 * (0.879918 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 144

385 - CITY OF VENUS
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	2	0	12,000	12,000
DVHS	2	0	331,210	331,210
EX-XV	1	0	89,831	89,831
EX366	1	0	480	480
OV65	3	30,000	0	30,000
Totals		50,000	458,521	508,521

2018 CERTIFIED TOTALS

Property Count: 144

385 - CITY OF VENUS
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	96		\$9,227,960	\$18,171,712
D1	QUALIFIED OPEN-SPACE LAND	2	220.8531	\$0	\$2,297,370
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	99.3263	\$0	\$900,430
F1	COMMERCIAL REAL PROPERTY	2		\$436,920	\$1,331,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$12,544,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$21,712
J6	PIPELAND COMPANY	2		\$0	\$145,220
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$414,970
O	RESIDENTIAL INVENTORY	22		\$394,060	\$839,560
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$90,311
	Totals		320.1794	\$10,058,940	\$36,756,675

2018 CERTIFIED TOTALS

Property Count: 144

385 - CITY OF VENUS
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET:	\$10,058,940
TOTAL NEW VALUE TAXABLE:	\$10,055,684

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$27,000
NEW EXEMPTIONS VALUE LOSS			\$27,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$27,000
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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
51	\$183,978	\$1,621	\$182,357
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51	\$183,978	\$1,621	\$182,357

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 15,309

390 - CITY OF WAXAHACHIE

Grand Totals

7/17/2018

3:24:44PM

Land		Value				
Homesite:		311,434,630				
Non Homesite:		329,841,111				
Ag Market:		142,959,362				
Timber Market:		0		Total Land	(+)	784,235,103
Improvement		Value				
Homesite:		1,476,444,848				
Non Homesite:		1,166,277,185		Total Improvements	(+)	2,642,722,033
Non Real		Count	Value			
Personal Property:	1,487	794,527,364				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	794,527,364
				Market Value	=	4,221,484,500
Ag	Non Exempt	Exempt				
Total Productivity Market:	142,605,362	354,000				
Ag Use:	4,003,151	7,820		Productivity Loss	(-)	138,602,211
Timber Use:	0	0		Appraised Value	=	4,082,882,289
Productivity Loss:	138,602,211	346,180		Homestead Cap	(-)	37,819,845
				Assessed Value	=	4,045,062,444
				Total Exemptions Amount	(-)	791,393,303
				(Breakdown on Next Page)		
				Net Taxable	=	3,253,669,141

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	34,336,116	25,158,161	128,860.45	138,522.46	250		
DPS	1,338,114	1,063,114	5,409.26	5,463.65	9		
OV65	345,419,386	273,986,983	1,438,704.01	1,465,182.88	2,029		
Total	381,093,616	300,208,258	1,572,973.72	1,609,168.99	2,288	Freeze Taxable	(-) 300,208,258
Tax Rate	0.680000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	283,080	253,080	200,551	52,529	1		
OV65	2,499,945	2,184,945	1,829,946	354,999	11		
Total	2,783,025	2,438,025	2,030,497	407,528	12	Transfer Adjustment	(-) 407,528
						Freeze Adjusted Taxable	= 2,953,053,355

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,653,736.53 = 2,953,053,355 * (0.680000 / 100) + 1,572,973.72

Tif Zone Code	Tax Increment Loss
WZ1	37,435,877
WZ2	38,981,852
Tax Increment Finance Value:	76,417,729
Tax Increment Finance Levy:	519,640.56

2018 CERTIFIED TOTALS

Property Count: 15,309

390 - CITY OF WAXAHACHIE
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	10,146,490	0	10,146,490
DP	269	7,335,113	0	7,335,113
DPS	9	270,000	0	270,000
DV1	58	0	483,000	483,000
DV1S	5	0	25,000	25,000
DV2	39	0	366,000	366,000
DV2S	3	0	22,500	22,500
DV3	62	0	602,500	602,500
DV3S	1	0	10,000	10,000
DV4	71	0	681,720	681,720
DV4S	4	0	36,000	36,000
DVHS	123	0	26,106,098	26,106,098
DVHSS	3	0	420,560	420,560
EX-XG	3	0	400,180	400,180
EX-XL	1	0	395,820	395,820
EX-XU	2	0	179,290	179,290
EX-XV	430	0	569,078,084	569,078,084
EX-XV (Prorated)	3	0	689,095	689,095
EX366	39	0	10,357	10,357
FR	31	79,736,826	0	79,736,826
HT	197	11,904,068	0	11,904,068
OV65	2,238	63,713,572	0	63,713,572
OV65S	133	3,846,486	0	3,846,486
PC	12	13,348,721	0	13,348,721
SO	20	1,585,823	0	1,585,823
Totals		191,887,099	599,506,204	791,393,303

2018 CERTIFIED TOTALS

Property Count: 15,309

390 - CITY OF WAXAHACHIE

Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,910		\$90,704,660	\$1,703,728,977
B	MULTIFAMILY RESIDENCE	257		\$311,390	\$191,502,901
C1	VACANT LOTS AND LAND TRACTS	819		\$0	\$37,967,628
D1	QUALIFIED OPEN-SPACE LAND	357	18,116.0691	\$0	\$142,605,362
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	104		\$153,400	\$2,867,554
E	RURAL LAND, NON QUALIFIED OPEN SPA	338	1,921.8349	\$917,920	\$42,351,001
F1	COMMERCIAL REAL PROPERTY	710		\$9,906,810	\$516,358,921
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$4,580	\$170,505,773
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$9,723,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$26,784,978
J4	TELEPHONE COMPANY (INCLUDING CO-O	29		\$0	\$6,510,747
J5	RAILROAD	2		\$0	\$12,932,408
J6	PIPELAND COMPANY	7		\$0	\$283,980
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,958,050
L1	COMMERCIAL PERSONAL PROPERTY	1,324		\$394,300	\$320,318,097
L2	INDUSTRIAL AND MANUFACTURING PERS	62		\$0	\$400,719,124
M1	TANGIBLE OTHER PERSONAL, MOBILE H	327		\$213,520	\$2,630,520
O	RESIDENTIAL INVENTORY	724		\$21,118,940	\$45,179,970
S	SPECIAL INVENTORY TAX	26		\$0	\$15,608,700
X	TOTALLY EXEMPT PROPERTY	478		\$59,727,370	\$570,946,209
	Totals		20,037.9040	\$183,452,890	\$4,221,484,500

2018 CERTIFIED TOTALS

Property Count: 15,309

390 - CITY OF WAXAHACHIE

Effective Rate Assumption

7/17/2018

3:25:11PM

New Value

TOTAL NEW VALUE MARKET: **\$183,452,890**
 TOTAL NEW VALUE TAXABLE: **\$121,864,721**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	15	2017 Market Value	\$3,565,740
EX366	HB366 Exempt	8	2017 Market Value	\$26,340
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,592,080

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$300,000
DV1	Disabled Veterans 10% - 29%	6	\$51,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	17	\$182,000
DV4	Disabled Veterans 70% - 100%	14	\$168,000
DVHS	Disabled Veteran Homestead	14	\$3,284,906
OV65	Over 65	210	\$5,855,431
PARTIAL EXEMPTIONS VALUE LOSS		276	\$9,871,337
NEW EXEMPTIONS VALUE LOSS			\$13,463,417

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$13,463,417

New Ag / Timber Exemptions

2017 Market Value Count: 3
 2018 Ag/Timber Use \$45,630
NEW AG / TIMBER VALUE LOSS **\$1,155,157**

New Annexations

Count	Market Value	Taxable Value
5	\$2,835,482	\$204,610

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,579	\$192,345	\$5,737	\$186,608

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,514	\$192,193	\$5,691	\$186,502

2018 CERTIFIED TOTALS

390 - CITY OF WAXAHACHIE

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 2,950

501 - EC ESD #1 (MAYPEARL)

Grand Totals

7/17/2018

3:24:44PM

Land		Value			
Homesite:		51,317,990			
Non Homesite:		20,464,932			
Ag Market:		148,897,915			
Timber Market:		0		Total Land	(+) 220,680,837
Improvement		Value			
Homesite:		267,806,870			
Non Homesite:		66,262,276		Total Improvements	(+) 334,069,146
Non Real		Count	Value		
Personal Property:		154	51,141,322		
Mineral Property:		7	67,892		
Autos:		0	0	Total Non Real	(+) 51,209,214
				Market Value	= 605,959,197
Ag	Non Exempt	Exempt			
Total Productivity Market:	148,897,915	0			
Ag Use:	5,564,253	0		Productivity Loss	(-) 143,333,662
Timber Use:	0	0		Appraised Value	= 462,625,535
Productivity Loss:	143,333,662	0		Homestead Cap	(-) 5,979,210
				Assessed Value	= 456,646,325
				Total Exemptions Amount (Breakdown on Next Page)	(-) 62,560,502
				Net Taxable	= 394,085,823

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 350,736.38 = 394,085,823 * (0.089000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,950

501 - EC ESD #1 (MAYPEARL)

Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	90,000	90,000
DV2	13	0	88,500	88,500
DV3	13	0	122,870	122,870
DV4	12	0	109,600	109,600
DV4S	3	0	24,000	24,000
DVHS	20	0	2,982,158	2,982,158
EX-XV	62	0	58,476,910	58,476,910
EX366	12	0	2,134	2,134
PC	4	649,180	0	649,180
SO	5	15,150	0	15,150
Totals		664,330	61,896,172	62,560,502

2018 CERTIFIED TOTALS

Property Count: 2,950

501 - EC ESD #1 (MAYPEARL)

Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,307		\$8,745,170	\$212,482,640
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,004,490
C1	VACANT LOTS AND LAND TRACTS	79		\$0	\$2,069,510
D1	QUALIFIED OPEN-SPACE LAND	666	43,116.2486	\$0	\$148,897,915
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	297		\$261,660	\$6,132,894
E	RURAL LAND, NON QUALIFIED OPEN SPA	653	3,275.5019	\$3,872,990	\$110,405,123
F1	COMMERCIAL REAL PROPERTY	49		\$0	\$6,668,460
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$20,000
G1	OIL AND GAS	6		\$0	\$67,528
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$112,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,171,200
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$908,990
J6	PIPELAND COMPANY	20		\$0	\$21,922,260
L1	COMMERCIAL PERSONAL PROPERTY	96		\$0	\$9,973,002
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$11,052,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	231		\$310,250	\$3,561,750
O	RESIDENTIAL INVENTORY	82		\$2,175,710	\$5,030,291
X	TOTALLY EXEMPT PROPERTY	74		\$482,450	\$58,479,044
		Totals	46,391.7505	\$15,848,230	\$605,959,197

2018 CERTIFIED TOTALS

Property Count: 2,950

501 - EC ESD #1 (MAYPEARL)

Effective Rate Assumption

7/17/2018

3:25:11PM

New Value

TOTAL NEW VALUE MARKET:	\$15,848,230
TOTAL NEW VALUE TAXABLE:	\$15,206,878

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2017 Market Value	\$1,334
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,334

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$315,225
PARTIAL EXEMPTIONS VALUE LOSS			4
NEW EXEMPTIONS VALUE LOSS			\$339,225
NEW EXEMPTIONS VALUE LOSS			\$340,559

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$340,559

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,174	\$204,199	\$5,093	\$199,106
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
823	\$196,380	\$4,191	\$192,189

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 5,594

502 - EC ESD #2 (MIDLOTHIAN)

Grand Totals

7/17/2018

3:24:44PM

Land		Value				
Homesite:		159,262,138				
Non Homesite:		35,880,273				
Ag Market:		98,121,634				
Timber Market:		0		Total Land	(+)	293,264,045
Improvement		Value				
Homesite:		786,991,561				
Non Homesite:		30,367,854		Total Improvements	(+)	817,359,415
Non Real		Count	Value			
Personal Property:		245	80,687,189			
Mineral Property:		499	1,975,132			
Autos:		0	0	Total Non Real	(+)	82,662,321
				Market Value	=	1,193,285,781
Ag	Non Exempt	Exempt				
Total Productivity Market:	98,061,028	60,606				
Ag Use:	2,347,960	520		Productivity Loss	(-)	95,713,068
Timber Use:	0	0		Appraised Value	=	1,097,572,713
Productivity Loss:	95,713,068	60,086		Homestead Cap	(-)	10,106,102
				Assessed Value	=	1,087,466,611
				Total Exemptions Amount (Breakdown on Next Page)	(-)	40,639,197
				Net Taxable	=	1,046,827,414

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,046,827.41 = 1,046,827,414 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 5,594

502 - EC ESD #2 (MIDLOTHIAN)
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	28	0	191,000	191,000
DV2	17	0	168,000	168,000
DV2S	1	0	7,500	7,500
DV3	21	0	212,000	212,000
DV4	48	0	474,000	474,000
DVHS	43	0	12,225,497	12,225,497
DVHSS	1	0	275,660	275,660
EX-XV	66	0	27,019,834	27,019,834
EX366	109	0	9,260	9,260
PC	1	26,597	0	26,597
SO	8	29,849	0	29,849
Totals		56,446	40,582,751	40,639,197

2018 CERTIFIED TOTALS

Property Count: 5,594

502 - EC ESD #2 (MIDLOTHIAN)
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,187		\$44,288,850	\$865,104,638
C1	VACANT LOTS AND LAND TRACTS	415		\$0	\$4,728,920
D1	QUALIFIED OPEN-SPACE LAND	314	14,890.4267	\$0	\$98,061,028
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	122		\$108,180	\$2,549,702
E	RURAL LAND, NON QUALIFIED OPEN SPA	372	2,542.4509	\$1,437,280	\$65,630,117
F1	COMMERCIAL REAL PROPERTY	69		\$408,960	\$12,786,610
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$2,197,530
G1	OIL AND GAS	388		\$0	\$1,961,733
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$822,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$31,318,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,841,091
J5	RAILROAD	2		\$0	\$4,508,570
J6	PIPELAND COMPANY	49		\$0	\$15,995,490
J7	CABLE TELEVISION COMPANY	1		\$0	\$172,690
L1	COMMERCIAL PERSONAL PROPERTY	147		\$0	\$16,292,218
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$7,453,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	325		\$197,170	\$5,252,770
O	RESIDENTIAL INVENTORY	286		\$13,468,670	\$27,297,710
S	SPECIAL INVENTORY TAX	4		\$0	\$281,800
X	TOTALLY EXEMPT PROPERTY	175		\$0	\$27,029,094
	Totals		17,432.8776	\$59,909,110	\$1,193,285,781

2018 CERTIFIED TOTALS

Property Count: 5,594

502 - EC ESD #2 (MIDLOTHIAN)

Effective Rate Assumption

7/17/2018

3:25:11PM

New Value

TOTAL NEW VALUE MARKET: **\$59,909,110**
 TOTAL NEW VALUE TAXABLE: **\$58,021,144**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	14	2017 Market Value	\$182
ABSOLUTE EXEMPTIONS VALUE LOSS				\$182

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$96,000
DVHS	Disabled Veteran Homestead	8	\$2,412,664
PARTIAL EXEMPTIONS VALUE LOSS		19	\$2,535,664
NEW EXEMPTIONS VALUE LOSS			\$2,535,846

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,535,846

New Ag / Timber Exemptions

2017 Market Value \$273,951 Count: 2
 2018 Ag/Timber Use \$3,190
NEW AG / TIMBER VALUE LOSS \$270,761

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1,649	\$439,893,418	\$423,221,944

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,645	\$300,347	\$3,804	\$296,543
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,479	\$302,656	\$3,808	\$298,848

2018 CERTIFIED TOTALS

502 - EC ESD #2 (MIDLOTHIAN)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 1,948

503 - EC ESD #3 (ITALY)
Grand Totals

7/17/2018

3:24:44PM

Land		Value		
Homesite:		12,526,030		
Non Homesite:		9,360,873		
Ag Market:		77,380,077		
Timber Market:		0	Total Land	(+) 99,266,980
Improvement		Value		
Homesite:		84,751,041		
Non Homesite:		40,760,972	Total Improvements	(+) 125,512,013
Non Real		Count	Value	
Personal Property:	155		15,393,895	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 15,393,895
			Market Value	= 240,172,888
Ag		Non Exempt	Exempt	
Total Productivity Market:	77,380,077		0	
Ag Use:	6,817,191		0	Productivity Loss (-) 70,562,886
Timber Use:	0		0	Appraised Value = 169,610,002
Productivity Loss:	70,562,886		0	Homestead Cap (-) 1,367,306
				Assessed Value = 168,242,696
				Total Exemptions Amount (Breakdown on Next Page) (-) 20,594,584
				Net Taxable = 147,648,112

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 147,648.11 = 147,648,112 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,948

503 - EC ESD #3 (ITALY)

Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	41,000	41,000
DV1S	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV3	5	0	34,000	34,000
DV4	9	0	70,530	70,530
DVHS	11	0	1,088,947	1,088,947
EX-XG	1	0	41,290	41,290
EX-XV	54	0	19,186,901	19,186,901
EX366	17	0	3,480	3,480
PC	1	82,656	0	82,656
SO	2	9,280	0	9,280
Totals		91,936	20,502,648	20,594,584

2018 CERTIFIED TOTALS

Property Count: 1,948

503 - EC ESD #3 (ITALY)

Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	822		\$725,090	\$66,932,093
B	MULTIFAMILY RESIDENCE	14		\$447,090	\$2,214,430
C1	VACANT LOTS AND LAND TRACTS	105		\$0	\$936,980
D1	QUALIFIED OPEN-SPACE LAND	486	35,850.4697	\$0	\$77,380,077
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	150		\$26,130	\$2,239,385
E	RURAL LAND, NON QUALIFIED OPEN SPA	279	1,060.4350	\$1,148,800	\$32,125,703
F1	COMMERCIAL REAL PROPERTY	81		\$2,714,280	\$21,301,354
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$869,980
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$324,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,560,650
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$1,004,044
J6	PIPELAND COMPANY	5		\$0	\$1,207,370
L1	COMMERCIAL PERSONAL PROPERTY	115		\$0	\$10,317,311
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$14,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	88		\$143,320	\$1,290,680
O	RESIDENTIAL INVENTORY	19		\$0	\$221,910
X	TOTALLY EXEMPT PROPERTY	72		\$3,831,360	\$19,231,671
		Totals	36,910.9047	\$9,036,070	\$240,172,888

2018 CERTIFIED TOTALS

Property Count: 1,948

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

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET:	\$9,036,070
TOTAL NEW VALUE TAXABLE:	\$5,204,710

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2017 Market Value	\$3,674
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,674

Exemption	Description	Count		Exemption Amount
DVHS	Disabled Veteran Homestead	1		\$192,330
PARTIAL EXEMPTIONS VALUE LOSS				\$192,330
NEW EXEMPTIONS VALUE LOSS				\$196,004

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$196,004

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
581	\$109,440	\$2,353	\$107,087
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
452	\$97,306	\$1,575	\$95,731

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 4,958

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

7/17/2018

3:24:44PM

Land		Value				
Homesite:		118,175,609				
Non Homesite:		15,445,313				
Ag Market:		63,062,432				
Timber Market:		0		Total Land	(+)	196,683,354
Improvement		Value				
Homesite:		520,175,699				
Non Homesite:		12,896,778		Total Improvements	(+)	533,072,477
Non Real		Count	Value			
Personal Property:		157	15,801,348			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	15,801,348
				Market Value	=	745,557,179
Ag	Non Exempt	Exempt				
Total Productivity Market:	63,062,432	0				
Ag Use:	1,299,509	0		Productivity Loss	(-)	61,762,923
Timber Use:	0	0		Appraised Value	=	683,794,256
Productivity Loss:	61,762,923	0		Homestead Cap	(-)	30,926,059
				Assessed Value	=	652,868,197
				Total Exemptions Amount (Breakdown on Next Page)	(-)	15,958,237
				Net Taxable	=	636,909,960

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 636,909.96 = 636,909,960 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4,958

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

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	31	0	283,000	283,000
DV1S	1	0	5,000	5,000
DV2	15	0	148,500	148,500
DV3	22	0	206,000	206,000
DV4	30	0	243,620	243,620
DV4S	2	0	18,000	18,000
DVHS	33	0	7,483,289	7,483,289
DVHSS	1	0	292,941	292,941
EX-XV	42	0	7,221,130	7,221,130
EX366	11	0	2,698	2,698
SO	13	54,059	0	54,059
Totals		54,059	15,904,178	15,958,237

2018 CERTIFIED TOTALS

Property Count: 4,958

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

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,700		\$4,376,290	\$597,070,606
B	MULTIFAMILY RESIDENCE	13		\$41,820	\$2,952,730
C1	VACANT LOTS AND LAND TRACTS	124		\$0	\$3,424,607
D1	QUALIFIED OPEN-SPACE LAND	251	6,620.4696	\$0	\$63,062,432
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	86		\$22,040	\$1,236,403
E	RURAL LAND, NON QUALIFIED OPEN SPA	242	1,088.1003	\$1,075,530	\$40,694,539
F1	COMMERCIAL REAL PROPERTY	52		\$989,970	\$6,981,974
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$436,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,024,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$5,756,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$2,295,470
J5	RAILROAD	1		\$0	\$2,726,630
J6	PIPELAND COMPANY	5		\$0	\$173,730
J7	CABLE TELEVISION COMPANY	2		\$0	\$138,270
L1	COMMERCIAL PERSONAL PROPERTY	106		\$0	\$3,631,290
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$15,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	455		\$180,070	\$5,300,160
O	RESIDENTIAL INVENTORY	41		\$0	\$1,374,750
S	SPECIAL INVENTORY TAX	6		\$0	\$37,700
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$7,223,828
	Totals		7,708.5699	\$6,685,720	\$745,557,179

2018 CERTIFIED TOTALS

Property Count: 4,958

504 - EC ESD #4 (RED OAK)
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: \$6,685,720
TOTAL NEW VALUE TAXABLE: \$6,678,600

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$68,660
EX366	HB366 Exempt	1	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$68,660

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$246,460
PARTIAL EXEMPTIONS VALUE LOSS			\$300,460
NEW EXEMPTIONS VALUE LOSS			\$369,120

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$369,120

New Ag / Timber Exemptions

2017 Market Value \$85,566 Count: 1
2018 Ag/Timber Use \$1,190
NEW AG / TIMBER VALUE LOSS \$84,376

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,670	\$191,746	\$11,582	\$180,164
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,556	\$189,888	\$11,288	\$178,600

2018 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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2018 CERTIFIED TOTALS

Property Count: 4,579

505 - EC ESD #5 (FERRIS)
Grand Totals

7/17/2018

3:24:44PM

Land		Value				
Homesite:		62,136,580				
Non Homesite:		20,605,268				
Ag Market:		81,479,048				
Timber Market:		0		Total Land	(+)	164,220,896
Improvement		Value				
Homesite:		226,062,010				
Non Homesite:		72,987,480		Total Improvements	(+)	299,049,490
Non Real		Count	Value			
Personal Property:		276	43,459,175			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	43,459,175
				Market Value	=	506,729,561
Ag	Non Exempt	Exempt				
Total Productivity Market:	81,452,798	26,250				
Ag Use:	4,909,249	260		Productivity Loss	(-)	76,543,549
Timber Use:	0	0		Appraised Value	=	430,186,012
Productivity Loss:	76,543,549	25,990		Homestead Cap	(-)	17,887,825
				Assessed Value	=	412,298,187
				Total Exemptions Amount (Breakdown on Next Page)	(-)	52,436,964
				Net Taxable	=	359,861,223

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 107,958.37 = 359,861,223 * (0.030000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4,579

505 - EC ESD #5 (FERRIS)
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	13	0	135,000	135,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	8	0	82,000	82,000
DV4	25	0	190,000	190,000
DVHS	20	0	3,095,851	3,095,851
DVHSS	1	0	147,089	147,089
EX-XG	1	0	74,410	74,410
EX-XL	1	0	136,930	136,930
EX-XV	98	0	48,348,174	48,348,174
EX366	23	0	4,940	4,940
PC	1	178,750	0	178,750
SO	4	11,820	0	11,820
Totals		190,570	52,246,394	52,436,964

2018 CERTIFIED TOTALS

Property Count: 4,579

505 - EC ESD #5 (FERRIS)
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,393		\$12,917,690	\$230,041,468
B	MULTIFAMILY RESIDENCE	29		\$966,540	\$5,293,190
C1	VACANT LOTS AND LAND TRACTS	251		\$0	\$5,167,460
D1	QUALIFIED OPEN-SPACE LAND	479	21,166.0615	\$0	\$81,452,798
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	127		\$40,350	\$1,789,324
E	RURAL LAND, NON QUALIFIED OPEN SPA	407	3,610.2749	\$1,667,220	\$50,610,004
F1	COMMERCIAL REAL PROPERTY	112		\$2,191,100	\$21,627,378
F2	INDUSTRIAL AND MANUFACTURING REAL	12		\$0	\$4,641,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,220,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$8,059,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	25		\$0	\$1,679,440
J5	RAILROAD	2		\$0	\$3,255,080
J6	PIPELAND COMPANY	25		\$0	\$2,622,350
L1	COMMERCIAL PERSONAL PROPERTY	183		\$0	\$11,671,315
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$14,906,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	629		\$833,070	\$10,115,490
O	RESIDENTIAL INVENTORY	73		\$1,874,390	\$3,895,140
S	SPECIAL INVENTORY TAX	7		\$0	\$117,060
X	TOTALLY EXEMPT PROPERTY	123		\$0	\$48,564,454
		Totals	24,776.3364	\$20,490,360	\$506,729,561

2018 CERTIFIED TOTALS

Property Count: 4,579

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

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: **\$20,490,360**
TOTAL NEW VALUE TAXABLE: **\$20,307,198**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2017 Market Value	\$183,520
EX366	HB366 Exempt	1	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$183,520

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$22,000
DVHS	Disabled Veteran Homestead	2	\$430,063
PARTIAL EXEMPTIONS VALUE LOSS			\$464,063
NEW EXEMPTIONS VALUE LOSS			\$647,583

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$647,583

New Ag / Timber Exemptions

2017 Market Value	\$35,396	Count: 1
2018 Ag/Timber Use	\$3,010	
NEW AG / TIMBER VALUE LOSS	\$32,386	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,309	\$137,103	\$13,659	\$123,444
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,173	\$127,404	\$11,965	\$115,439

2018 CERTIFIED TOTALS

505 - EC ESD #5 (FERRIS)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 6,616

506 - EC ESD #6 (WAXAHACHIE)

Grand Totals

7/17/2018

3:24:44PM

Land		Value				
Homesite:		144,622,281				
Non Homesite:		38,783,808				
Ag Market:		296,882,397				
Timber Market:		0		Total Land	(+)	480,288,486
Improvement		Value				
Homesite:		773,858,289				
Non Homesite:		63,790,464		Total Improvements	(+)	837,648,753
Non Real		Count	Value			
Personal Property:		257	78,050,813			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	78,050,813
				Market Value	=	1,395,988,052
Ag	Non Exempt	Exempt				
Total Productivity Market:	296,882,397	0				
Ag Use:	15,719,218	0		Productivity Loss	(-)	281,163,179
Timber Use:	0	0		Appraised Value	=	1,114,824,873
Productivity Loss:	281,163,179	0		Homestead Cap	(-)	17,393,860
				Assessed Value	=	1,097,431,013
				Total Exemptions Amount (Breakdown on Next Page)	(-)	48,467,493
				Net Taxable	=	1,048,963,520

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 786,722.64 = 1,048,963,520 * (0.075000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 6,616

506 - EC ESD #6 (WAXAHACHIE)
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	31	0	274,000	274,000
DV1S	1	0	5,000	5,000
DV2	30	0	262,500	262,500
DV2S	1	0	7,500	7,500
DV3	38	0	350,000	350,000
DV4	40	0	396,000	396,000
DV4S	2	0	18,000	18,000
DVHS	57	0	14,417,046	14,417,046
DVHSS	6	0	1,105,679	1,105,679
EX-XV	96	0	31,578,888	31,578,888
EX366	9	0	2,990	2,990
SO	15	49,890	0	49,890
	Totals	49,890	48,417,603	48,467,493

2018 CERTIFIED TOTALS

Property Count: 6,616

506 - EC ESD #6 (WAXAHACHIE)

Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,726		\$34,880,390	\$752,470,216
B	MULTIFAMILY RESIDENCE	24		\$0	\$3,606,054
C1	VACANT LOTS AND LAND TRACTS	204		\$0	\$6,072,717
D1	QUALIFIED OPEN-SPACE LAND	1,325	76,471.3570	\$0	\$296,882,397
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	537		\$424,010	\$11,489,772
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,057	4,641.7866	\$8,046,910	\$170,326,207
F1	COMMERCIAL REAL PROPERTY	99		\$869,320	\$22,361,078
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$0	\$8,540,860
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$715,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$12,874,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$3,447,425
J5	RAILROAD	2		\$0	\$10,304,530
J6	PIPELAND COMPANY	24		\$0	\$20,457,290
J7	CABLE TELEVISION COMPANY	1		\$0	\$273,820
L1	COMMERCIAL PERSONAL PROPERTY	175		\$0	\$15,492,248
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$14,434,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	312		\$381,680	\$5,194,470
O	RESIDENTIAL INVENTORY	99		\$5,640,610	\$9,414,580
S	SPECIAL INVENTORY TAX	6		\$0	\$47,640
X	TOTALLY EXEMPT PROPERTY	105		\$0	\$31,581,878
	Totals		81,113.1436	\$50,242,920	\$1,395,988,052

2018 CERTIFIED TOTALS

Property Count: 6,616

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

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET: **\$50,242,920**
TOTAL NEW VALUE TAXABLE: **\$49,191,950**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2017 Market Value	\$1,480
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,480

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	7	\$70,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	10	\$3,406,823
PARTIAL EXEMPTIONS VALUE LOSS		29	\$3,588,823
NEW EXEMPTIONS VALUE LOSS			\$3,590,303

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,590,303

New Ag / Timber Exemptions

2017 Market Value	\$781,281	Count: 6
2018 Ag/Timber Use	\$50,980	
NEW AG / TIMBER VALUE LOSS	\$730,301	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,367	\$223,525	\$5,164	\$218,361
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,837	\$223,917	\$5,181	\$218,736

2018 CERTIFIED TOTALS

506 - EC ESD #6 (WAXAHACHIE)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 1,145

507 - EC ESD #7 (BRISTOL)
Grand Totals

7/17/2018

3:24:44PM

Land		Value		
Homesite:		13,701,960		
Non Homesite:		6,850,555		
Ag Market:		102,111,672		
Timber Market:		0	Total Land	(+) 122,664,187
Improvement		Value		
Homesite:		82,888,391		
Non Homesite:		4,533,578	Total Improvements	(+) 87,421,969
Non Real		Count	Value	
Personal Property:	20	19,001,140		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 19,001,140
			Market Value	= 229,087,296
Ag		Non Exempt	Exempt	
Total Productivity Market:	102,111,672	0		
Ag Use:	6,026,496	0	Productivity Loss	(-) 96,085,176
Timber Use:	0	0	Appraised Value	= 133,002,120
Productivity Loss:	96,085,176	0	Homestead Cap	(-) 3,844,041
			Assessed Value	= 129,158,079
			Total Exemptions Amount	(-) 1,755,190
			(Breakdown on Next Page)	
			Net Taxable	= 127,402,889

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 38,220.87 = 127,402,889 * (0.030000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,145

507 - EC ESD #7 (BRISTOL)
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	34,000	34,000
DV2	4	0	34,500	34,500
DV3	4	0	46,000	46,000
DV4	4	0	36,000	36,000
DVHS	2	0	356,390	356,390
EX-XV	8	0	1,248,300	1,248,300
Totals		0	1,755,190	1,755,190

2018 CERTIFIED TOTALS

Property Count: 1,145

507 - EC ESD #7 (BRISTOL)
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	340		\$566,860	\$42,711,384
B	MULTIFAMILY RESIDENCE	1		\$0	\$430,150
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$800,010
D1	QUALIFIED OPEN-SPACE LAND	478	35,531.2944	\$0	\$102,111,672
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	176		\$57,220	\$2,572,509
E	RURAL LAND, NON QUALIFIED OPEN SPA	361	3,235.3975	\$1,441,020	\$58,072,251
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$295,770
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$240,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,282,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$3,298,160
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$13,420,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	86		\$200,110	\$1,603,130
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$1,248,300
	Totals		38,766.6919	\$2,265,210	\$229,087,296

2018 CERTIFIED TOTALS

Property Count: 1,145

507 - EC ESD #7 (BRISTOL)

Effective Rate Assumption

7/17/2018

3:25:11PM

New Value

TOTAL NEW VALUE MARKET:	\$2,265,210
TOTAL NEW VALUE TAXABLE:	\$2,265,210

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
PARTIAL EXEMPTIONS VALUE LOSS		1	\$7,500
NEW EXEMPTIONS VALUE LOSS			\$7,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$7,500
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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
391	\$181,267	\$9,828	\$171,439
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
214	\$148,434	\$6,090	\$142,344

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 759

508 - EC ESD #8 (AVALON)
Grand Totals

7/17/2018

3:24:44PM

Land		Value			
Homesite:		5,061,300			
Non Homesite:		4,187,660			
Ag Market:		57,956,890			
Timber Market:		0	Total Land	(+)	
				67,205,850	
Improvement		Value			
Homesite:		22,388,422			
Non Homesite:		5,495,176	Total Improvements	(+)	
				27,883,598	
Non Real		Count	Value		
Personal Property:	61		4,633,452		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					4,633,452
			Market Value	=	99,722,900
Ag		Non Exempt	Exempt		
Total Productivity Market:	57,956,890		0		
Ag Use:	6,901,232		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	51,055,658		0		48,667,242
				Homestead Cap	(-)
					356,451
				Assessed Value	=
					48,310,791
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					3,986,700
				Net Taxable	=
					44,324,091

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 44,324.09 = 44,324,091 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 759

508 - EC ESD #8 (AVALON)
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DVHS	2	0	569,760	569,760
EX-XV	21	0	3,391,070	3,391,070
EX366	3	0	1,370	1,370
SO	1	0	0	0
Totals		0	3,986,700	3,986,700

2018 CERTIFIED TOTALS

Property Count: 759

508 - EC ESD #8 (AVALON)
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	168		\$99,440	\$10,486,072
B	MULTIFAMILY RESIDENCE	1		\$2,020	\$87,430
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$433,270
D1	QUALIFIED OPEN-SPACE LAND	257	27,794.6374	\$0	\$57,956,890
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	80		\$86,520	\$1,224,740
E	RURAL LAND, NON QUALIFIED OPEN SPA	255	1,647.1868	\$154,530	\$18,651,866
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$1,693,350
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$193,460
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$47,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,403,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$183,700
J6	PIPELAND COMPANY	21		\$0	\$1,031,280
L1	COMMERCIAL PERSONAL PROPERTY	27		\$0	\$1,680,072
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$297,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	67		\$158,220	\$958,990
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$3,392,440
	Totals		29,441.8242	\$500,730	\$99,722,900

2018 CERTIFIED TOTALS

Property Count: 759

508 - EC ESD #8 (AVALON)

Effective Rate Assumption

7/17/2018

3:25:11PM

New Value

TOTAL NEW VALUE MARKET: **\$500,730**
 TOTAL NEW VALUE TAXABLE: **\$500,730**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$336,980
PARTIAL EXEMPTIONS VALUE LOSS			\$336,980
NEW EXEMPTIONS VALUE LOSS			\$336,980

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$336,980

New Ag / Timber Exemptions

2017 Market Value \$211,670 Count: 2
 2018 Ag/Timber Use \$12,110
NEW AG / TIMBER VALUE LOSS \$199,560

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
146	\$114,558	\$2,441	\$112,117
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
74	\$85,717	\$2,934	\$82,783

2018 CERTIFIED TOTALS

508 - EC ESD #8 (AVALON)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 3,050

509 - EC ESD #9 (PALMER)
Grand Totals

7/17/2018

3:24:44PM

Land		Value		
Homesite:		45,100,258		
Non Homesite:		14,457,793		
Ag Market:		75,989,135		
Timber Market:		0	Total Land	(+) 135,547,186
Improvement		Value		
Homesite:		234,298,875		
Non Homesite:		30,075,043	Total Improvements	(+) 264,373,918
Non Real		Count	Value	
Personal Property:	191		21,737,263	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 21,737,263
			Market Value	= 421,658,367
Ag		Non Exempt	Exempt	
Total Productivity Market:	75,989,135		0	
Ag Use:	4,093,605		0	Productivity Loss (-) 71,895,530
Timber Use:	0		0	Appraised Value = 349,762,837
Productivity Loss:	71,895,530		0	Homestead Cap (-) 9,541,543
				Assessed Value = 340,221,294
				Total Exemptions Amount (Breakdown on Next Page) (-) 18,695,956
				Net Taxable = 321,525,338

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 192,915.20 = 321,525,338 * (0.060000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,050

509 - EC ESD #9 (PALMER)
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	73,000	73,000
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV2S	2	0	15,000	15,000
DV3	6	0	48,000	48,000
DV3S	1	0	10,000	10,000
DV4	13	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	20	0	4,029,676	4,029,676
EX-XG	1	0	28,690	28,690
EX-XV	43	0	14,291,690	14,291,690
EX366	14	0	3,850	3,850
PC	1	12,600	0	12,600
SO	7	26,950	0	26,950
Totals		39,550	18,656,406	18,695,956

2018 CERTIFIED TOTALS

Property Count: 3,050

509 - EC ESD #9 (PALMER)
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,674		\$7,838,090	\$225,821,514
B	MULTIFAMILY RESIDENCE	18		\$0	\$3,068,530
C1	VACANT LOTS AND LAND TRACTS	117		\$0	\$2,756,790
D1	QUALIFIED OPEN-SPACE LAND	430	22,734.9365	\$0	\$75,989,135
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	127		\$10,690	\$1,962,132
E	RURAL LAND, NON QUALIFIED OPEN SPA	406	2,159.5793	\$1,718,710	\$55,250,858
F1	COMMERCIAL REAL PROPERTY	60		\$682,870	\$14,214,775
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$2,106,960
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$323,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$5,761,004
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$1,002,260
J5	RAILROAD	2		\$0	\$3,944,120
J6	PIPELAND COMPANY	17		\$0	\$2,257,300
J7	CABLE TELEVISION COMPANY	2		\$0	\$86,190
L1	COMMERCIAL PERSONAL PROPERTY	117		\$0	\$8,205,869
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$134,340
M1	TANGIBLE OTHER PERSONAL, MOBILE H	250		\$339,560	\$3,587,080
O	RESIDENTIAL INVENTORY	28		\$555,060	\$842,950
S	SPECIAL INVENTORY TAX	1		\$0	\$18,600
X	TOTALLY EXEMPT PROPERTY	58		\$887,230	\$14,324,230
	Totals		24,894.5158	\$12,032,210	\$421,658,367

2018 CERTIFIED TOTALS

Property Count: 3,050

509 - EC ESD #9 (PALMER)

Effective Rate Assumption

7/17/2018

3:25:11PM

New Value

TOTAL NEW VALUE MARKET: **\$12,032,210**
 TOTAL NEW VALUE TAXABLE: **\$11,017,457**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2017 Market Value	\$2,256
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,256

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$245,800
PARTIAL EXEMPTIONS VALUE LOSS			\$262,800
NEW EXEMPTIONS VALUE LOSS			\$265,056

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$265,056

New Ag / Timber Exemptions

2017 Market Value \$99,260 Count: 1
 2018 Ag/Timber Use \$4,650
NEW AG / TIMBER VALUE LOSS \$94,610

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,142	\$178,624	\$8,355	\$170,269
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
982	\$171,615	\$7,945	\$163,670

2018 CERTIFIED TOTALS

509 - EC ESD #9 (PALMER)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

801 - EC FRESH WATER SUPPLY DISTRICT #1

Property Count: 11

Grand Totals

7/17/2018

3:24:44PM

Land		Value			
Homesite:		21,690			
Non Homesite:		48,830			
Ag Market:		2,920,867			
Timber Market:		0	Total Land	(+)	
				2,991,387	
Improvement		Value			
Homesite:		219,460			
Non Homesite:		43,780	Total Improvements	(+)	
				263,240	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	3,254,627
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,920,867		0		
Ag Use:	138,469		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,782,398		0		472,229
				Homestead Cap	(-)
					0
				Assessed Value	=
					472,229
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
				Net Taxable	=
					472,229

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,722.29 = 472,229 * (1.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 11

801 - EC FRESH WATER SUPPLY DISTRICT #1
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 11

801 - EC FRESH WATER SUPPLY DISTRICT #1
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	4	453.7260	\$0	\$2,920,867
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$7,310
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	16.1182	\$0	\$224,380
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$71,420
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$30,650
		Totals	469.8442	\$0	\$3,254,627

2018 CERTIFIED TOTALS

Property Count: 11

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

7/17/2018

3:25:11PM

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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2018 CERTIFIED TOTALS

Property Count: 85,043

R70 - ELLIS COUNTY LATERAL ROAD
Grand Totals

7/17/2018

3:24:44PM

Land		Value				
Homesite:		1,666,290,848				
Non Homesite:		1,035,391,651				
Ag Market:		1,724,368,500				
Timber Market:		0		Total Land	(+)	4,426,050,999
Improvement		Value				
Homesite:		8,440,113,425				
Non Homesite:		3,822,407,743		Total Improvements	(+)	12,262,521,168
Non Real		Count	Value			
Personal Property:	4,509	2,626,286,726				
Mineral Property:	1,801	6,831,847				
Autos:	0	0		Total Non Real	(+)	2,633,118,573
				Market Value	=	19,321,690,740
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,723,758,120	610,380				
Ag Use:	83,674,157	10,540		Productivity Loss	(-)	1,640,083,963
Timber Use:	0	0		Appraised Value	=	17,681,606,777
Productivity Loss:	1,640,083,963	599,840		Homestead Cap	(-)	231,338,563
				Assessed Value	=	17,450,268,214
				Total Exemptions Amount	(-)	2,204,057,307
				(Breakdown on Next Page)		
				Net Taxable	=	15,246,210,907

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	189,076,711	170,964,513	44,743.54	47,692.29	1,349		
DPS	8,500,352	8,034,070	2,020.51	2,043.40	56		
OV65	1,755,122,789	1,616,754,121	434,455.44	443,513.93	10,407		
Total	1,952,699,852	1,795,752,704	481,219.49	493,249.62	11,812	Freeze Taxable	(-) 1,795,752,704
Tax Rate	0.033508						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	583,910	559,910	461,399	98,511	3		
OV65	12,494,301	12,116,879	10,288,550	1,828,329	48		
Total	13,078,211	12,676,789	10,749,949	1,926,840	51	Transfer Adjustment	(-) 1,926,840
						Freeze Adjusted Taxable	= 13,448,531,363

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,987,553.38 = 13,448,531,363 * (0.033508 / 100) + 481,219.49

Tif Zone Code	Tax Increment Loss
EZ1	7,087,352
EZ2	2,487,171
MZ1	3,615,600
RZ1	504,806,062
RZ2	264,551
Tax Increment Finance Value:	518,260,736
Tax Increment Finance Levy:	173,658.81

2018 CERTIFIED TOTALS

Property Count: 85,043

R70 - ELLIS COUNTY LATERAL ROAD
Grand Totals

7/17/2018

3:25:11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	112,512,389	0	112,512,389
DP	1,419	0	0	0
DPS	56	0	0	0
DV1	333	0	2,772,270	2,772,270
DV1S	12	0	60,000	60,000
DV2	240	0	2,158,620	2,158,620
DV2S	15	0	112,500	112,500
DV3	320	0	3,095,670	3,095,670
DV3S	5	0	50,000	50,000
DV4	494	0	4,601,523	4,601,523
DV4S	16	0	156,000	156,000
DVCH	1	0	230,952	230,952
DVHS	629	0	147,211,963	147,211,963
DVHSS	18	0	3,559,164	3,559,164
EX-XG	16	0	6,553,940	6,553,940
EX-XL	10	0	1,968,850	1,968,850
EX-XU	4	0	613,130	613,130
EX-XV	1,811	0	1,427,306,826	1,427,306,826
EX-XV (Prorated)	3	0	689,095	689,095
EX366	506	0	48,646	48,646
FRSS	1	0	127,040	127,040
HS	37,725	183,585,510	111,912,931	295,498,441
HT	307	0	0	0
OV65	11,482	0	0	0
OV65S	699	0	0	0
PC	41	192,705,967	0	192,705,967
SO	128	2,024,321	0	2,024,321
Totals		490,828,187	1,713,229,120	2,204,057,307

2018 CERTIFIED TOTALS

Property Count: 85,043

R70 - ELLIS COUNTY LATERAL ROAD
Grand Totals

7/17/2018

3:25:11PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	49,725		\$357,022,380	\$8,988,287,291
B	MULTIFAMILY RESIDENCE	962		\$16,896,930	\$406,933,891
C1	VACANT LOTS AND LAND TRACTS	4,450		\$0	\$168,035,906
D1	QUALIFIED OPEN-SPACE LAND	7,580	455,915.0882	\$0	\$1,723,758,120
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,697		\$1,480,240	\$43,072,017
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,276	43,344.2273	\$29,297,630	\$974,096,012
F1	COMMERCIAL REAL PROPERTY	2,396		\$50,028,010	\$1,312,350,824
F2	INDUSTRIAL AND MANUFACTURING REAL	250		\$2,221,111	\$1,341,639,602
G1	OIL AND GAS	1,330		\$0	\$6,754,235
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$25,588,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	67		\$0	\$165,995,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	242		\$0	\$37,683,456
J5	RAILROAD	21		\$0	\$71,371,380
J6	PIPELAND COMPANY	311		\$0	\$109,098,500
J7	CABLE TELEVISION COMPANY	23		\$0	\$9,296,390
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,485,670
L1	COMMERCIAL PERSONAL PROPERTY	3,493		\$394,300	\$880,695,574
L2	INDUSTRIAL AND MANUFACTURING PERS	239		\$0	\$1,307,881,016
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,939		\$4,180,640	\$52,873,630
O	RESIDENTIAL INVENTORY	3,537		\$108,022,230	\$235,358,419
S	SPECIAL INVENTORY TAX	82		\$0	\$22,254,420
X	TOTALLY EXEMPT PROPERTY	2,350		\$71,065,790	\$1,437,180,487
	Totals		499,259.3155	\$640,609,261	\$19,321,690,740

2018 CERTIFIED TOTALS

Property Count: 85,043

R70 - ELLIS COUNTY LATERAL ROAD
Effective Rate Assumption

7/17/2018 3:25:11PM

New Value

TOTAL NEW VALUE MARKET:	\$640,609,261
TOTAL NEW VALUE TAXABLE:	\$558,735,688

New Exemptions

Exemption	Description	Count		Amount
EX-XV	Other Exemptions (including public property, re	31	2017 Market Value	\$4,491,050
EX366	HB366 Exempt	150	2017 Market Value	\$28,839
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,519,889

Exemption	Description	Count	Exemption Amount
DP	Disability	43	\$0
DPS	Disabled Surviving Spouse	3	\$0
DV1	Disabled Veterans 10% - 29%	21	\$147,000
DV2	Disabled Veterans 30% - 49%	21	\$175,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	49	\$518,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	72	\$856,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	70	\$18,982,123
HS	Homestead	2,592	\$20,000,168
OV65	Over 65	1,015	\$0
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			3,890
NEW EXEMPTIONS VALUE LOSS			\$40,708,291
NEW EXEMPTIONS VALUE LOSS			\$45,228,180

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$45,228,180

New Ag / Timber Exemptions

2017 Market Value	\$4,069,441		Count: 31
2018 Ag/Timber Use	\$167,130		
NEW AG / TIMBER VALUE LOSS	\$3,902,311		

New Annexations

New Deannexations

2018 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
36,676	\$208,509	\$14,176	\$194,333

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33,870	\$208,329	\$13,866	\$194,463

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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