

2020 CERTIFIED TOTALS

Property Count: 10

CCL - City of Cleveland
Grand Totals

8/14/2020

9:24:50AM

Land		Value		
Homesite:		0		
Non Homesite:		7,520		
Ag Market:		241,933		
Timber Market:		136,406	Total Land	(+) 385,859
Improvement		Value		
Homesite:		0		
Non Homesite:		115,772	Total Improvements	(+) 115,772
Non Real		Count	Value	
Personal Property:	1	39,540		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 39,540
			Market Value	= 541,171
Ag		Non Exempt	Exempt	
Total Productivity Market:	378,339	0		
Ag Use:	4,094	0	Productivity Loss	(-) 356,565
Timber Use:	17,680	0	Appraised Value	= 184,606
Productivity Loss:	356,565	0	Homestead Cap	(-) 0
			Assessed Value	= 184,606
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 184,606

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,421.47 = 184,606 * (0.770000 / 100)

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

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Grand Totals

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Exemption Breakdown

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

2020 CERTIFIED TOTALS

Property Count: 10

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	90.2307	\$0	\$378,339	\$21,774
E	RURAL LAND, NON QUALIFIED OPEN	1	6.0754	\$0	\$111,650	\$111,650
F1	Real Property: Commercial	1		\$0	\$11,642	\$11,642
L1	Personal Property: Commercial	1		\$0	\$39,540	\$39,540
	Totals		96.3061	\$0	\$541,171	\$184,606

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Property Count: 10

CCL - City of Cleveland
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	Qualified Agricultural and Timber Land	7	90.2307	\$0	\$378,339	\$21,774
E1	Non-Qualified rural land & improvements	1		\$0	\$111,650	\$111,650
F1	Real, Commercial	1		\$0	\$11,642	\$11,642
L1	Tangible, Personal, Commercial	1		\$0	\$39,540	\$39,540
	Totals		90.2307	\$0	\$541,171	\$184,606

2020 CERTIFIED TOTALS

Property Count: 1,873

CSH - City Of Shepherd
Grand Totals

8/14/2020

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Land	Value				
Homesite:	7,393,518				
Non Homesite:	16,227,973				
Ag Market:	1,964,181				
Timber Market:	2,741,615	Total Land	(+)		28,327,287
Improvement	Value				
Homesite:	41,406,307				
Non Homesite:	68,338,767	Total Improvements	(+)		109,745,074
Non Real	Count	Value			
Personal Property:	142	8,815,032			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	8,815,032
			Market Value	=	146,887,393
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,705,796	0			
Ag Use:	45,133	0	Productivity Loss	(-)	4,376,052
Timber Use:	284,611	0	Appraised Value	=	142,511,341
Productivity Loss:	4,376,052	0	Homestead Cap	(-)	2,325,269
			Assessed Value	=	140,186,072
			Total Exemptions Amount	(-)	48,418,914
			(Breakdown on Next Page)		
			Net Taxable	=	91,767,158

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	478,557	382,846	685.42	707.33	7			
OV65	14,834,833	11,017,232	19,737.54	20,575.14	143			
Total	15,313,390	11,400,078	20,422.96	21,282.47	150	Freeze Taxable	(-) 11,400,078	
Tax Rate	0.211700							
						Freeze Adjusted Taxable	= 80,367,080	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 190,560.07 = 80,367,080 * (0.211700 / 100) + 20,422.96

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

2020 CERTIFIED TOTALS

Property Count: 1,873

CSH - City Of Shepherd
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV2	2	0	15,000	15,000
DV3	2	0	0	0
DV4	17	0	162,517	162,517
DVHS	5	0	669,342	669,342
EX	160	0	35,134,401	35,134,401
EX-XG	1	0	216,060	216,060
EX-XL	3	0	173,530	173,530
EX-XN	6	0	183,089	183,089
EX-XV	16	0	2,041,240	2,041,240
EX366	11	0	2,062	2,062
HS	407	9,019,184	0	9,019,184
OV65	150	645,772	0	645,772
OV65S	16	73,687	0	73,687
PC	1	83,030	0	83,030
Totals		9,821,673	38,597,241	48,418,914

2020 CERTIFIED TOTALS

Property Count: 1,873

CSH - City Of Shepherd
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residential	583		\$413,440	\$48,265,980	\$40,035,476
B	Real Property: Multifamily Residential	4		\$0	\$1,023,922	\$1,023,922
C1	VACANT LOTS AND LAND TRACTS	398		\$0	\$2,143,492	\$2,143,492
D1	QUALIFIED OPEN-SPACE LAND	33	1,252.6865	\$0	\$4,705,796	\$325,924
D2	IMPROVEMENTS ON QUALIFIED OPEN SPACE	9		\$0	\$223,224	\$223,224
E	RURAL LAND, NON QUALIFIED OPEN SPACE	335	963.4424	\$324,230	\$25,630,103	\$21,573,404
F1	Real Property: Commercial	91		\$34,040	\$13,084,011	\$13,084,011
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$81,050	\$81,050
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,135,660	\$1,135,660
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$175,620	\$175,620
J5	RAILROAD	2		\$0	\$2,888,370	\$2,888,370
J7	CABLE TELEVISION COMPANY	3		\$0	\$257,390	\$257,390
J8	OTHER TYPE OF UTILITY	1		\$0	\$43,600	\$43,600
L1	Personal Property: Commercial	107		\$0	\$3,363,251	\$3,363,251
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$684,330	\$601,300
M1	Mobile Homes	134		\$717,882	\$5,430,602	\$4,810,854
S	Special Inventory	1		\$0	\$610	\$610
X	Totally Exempt Property	197		\$0	\$37,750,382	\$0
	Totals		2,216.1289	\$1,489,592	\$146,887,393	\$91,767,158

2020 CERTIFIED TOTALS

Property Count: 1,873

CSH - City Of Shepherd
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential, Single-Famil	405		\$338,440	\$42,874,381	\$35,152,999
A2	Real, Residential, Manuf. Home	173		\$61,340	\$5,071,944	\$4,571,577
A4	Real, Misc Improvements	41		\$13,660	\$319,655	\$310,900
B1	Real, Residential, Multi-Family	4		\$0	\$1,023,922	\$1,023,922
C1	Real, Vacant	398		\$0	\$2,143,492	\$2,143,492
D1	Qualified Agricultural and Timber Land	33	1,252.6865	\$0	\$4,705,796	\$325,924
D2	Improvements on Qualified Open Space I	9		\$0	\$223,224	\$223,224
E1	Non-Qualified rural land & improvements	335		\$324,230	\$25,630,103	\$21,573,404
F1	Real, Commercial	91		\$34,040	\$13,084,011	\$13,084,011
J2	Gas Distribution Systems	1		\$0	\$81,050	\$81,050
J3	Electric Companies/Co-ops	2		\$0	\$1,135,660	\$1,135,660
J4	Telephone Companies/Co-op:	2		\$0	\$175,620	\$175,620
J5	Railroads	2		\$0	\$2,888,370	\$2,888,370
J7	Cable Companies	3		\$0	\$257,390	\$257,390
J8	Other Utilities	1		\$0	\$43,600	\$43,600
L1	Tangible, Personal, Commercia	107		\$0	\$3,363,251	\$3,363,251
L2	Tangible, Personal, Industrial and Manufa	6		\$0	\$684,330	\$601,300
M1	Tangible, Personal, Manuf. Home Onl	134		\$717,882	\$5,430,602	\$4,810,854
S	Special Inventory	1		\$0	\$610	\$610
X	Totally Exempt Propert	197		\$0	\$37,750,382	\$0
	Totals		1,252.6865	\$1,489,592	\$146,887,393	\$91,767,158

2020 CERTIFIED TOTALS

Property Count: 42,287

ESD - Emergency Services Dist
Grand Totals

8/14/2020

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Land		Value			
Homesite:		262,479,085			
Non Homesite:		712,510,171			
Ag Market:		313,366,901			
Timber Market:		466,533,463	Total Land	(+)	
				1,754,889,620	
Improvement		Value			
Homesite:		787,139,458			
Non Homesite:		788,716,490	Total Improvements	(+)	
				1,575,855,948	
Non Real		Count	Value		
Personal Property:	926		187,032,685		
Mineral Property:	5,616		8,870,042		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					195,902,727
					3,526,648,295
Ag		Non Exempt	Exempt		
Total Productivity Market:	779,900,364		0		
Ag Use:	9,487,653		0	Productivity Loss	(-)
Timber Use:	32,786,356		0	Appraised Value	=
Productivity Loss:	737,626,355		0		2,789,021,940
				Homestead Cap	(-)
					47,781,379
				Assessed Value	=
					2,741,240,561
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					540,964,318
				Net Taxable	=
					2,200,276,243

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,200,276.24 = 2,200,276,243 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 42,287

ESD - Emergency Services Dist
Grand Totals

8/14/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	34	0	164,601	164,601
DV1S	2	0	10,000	10,000
DV2	26	0	184,500	184,500
DV3	34	0	243,562	243,562
DV3S	1	0	0	0
DV4	258	0	2,231,823	2,231,823
DV4S	9	0	90,650	90,650
DVHS	182	0	24,495,995	24,495,995
EX	610	0	206,794,830	206,794,830
EX (Prorated)	3	0	49,510	49,510
EX-XG	2	0	361,260	361,260
EX-XI	5	0	7,870,140	7,870,140
EX-XJ	1	0	481,260	481,260
EX-XL	3	0	173,530	173,530
EX-XN	23	0	2,663,860	2,663,860
EX-XR	14	0	416,340	416,340
EX-XU	1	0	190,150	190,150
EX-XV	219	0	50,789,781	50,789,781
EX-XV (Prorated)	5	0	8,548	8,548
EX366	1,881	0	86,009	86,009
HS	7,260	192,769,834	0	192,769,834
OV65	3,357	42,903,626	0	42,903,626
OV65S	267	3,439,889	0	3,439,889
PC	2	4,544,620	0	4,544,620
Totals		243,657,969	297,306,349	540,964,318

2020 CERTIFIED TOTALS

Property Count: 42,287

ESD - Emergency Services Dist
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residential	8,829		\$18,947,651	\$984,684,281	\$849,450,122
B	Real Property: Multifamily Residential	9		\$0	\$2,478,567	\$2,478,567
C1	VACANT LOTS AND LAND TRACTS	11,612		\$0	\$71,401,151	\$71,333,902
D1	QUALIFIED OPEN-SPACE LAND	2,981	219,957.2854	\$0	\$779,900,364	\$42,234,505
D2	IMPROVEMENTS ON QUALIFIED OPEN	631		\$2,426,131	\$15,853,497	\$15,837,378
E	RURAL LAND, NON QUALIFIED OPEN	9,293	48,713.7650	\$31,689,311	\$1,016,651,478	\$856,294,029
F1	Real Property: Commercial	569		\$2,049,800	\$69,209,623	\$69,207,467
F2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$26,655,860	\$22,194,270
G1	Real Property: Oil, Gas and Other Mine	3,763		\$0	\$8,791,547	\$8,791,547
J1	WATER SYSTEMS	5		\$0	\$500,030	\$500,030
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$91,410	\$91,410
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$18,246,890	\$18,246,890
J4	TELEPHONE COMPANY (INCLUDING	22		\$0	\$9,262,680	\$9,262,680
J5	RAILROAD	3		\$0	\$10,178,990	\$10,178,990
J6	PIPELAND COMPANY	60		\$0	\$99,963,850	\$99,963,850
J7	CABLE TELEVISION COMPANY	13		\$0	\$783,610	\$783,610
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,059,340	\$1,059,340
L1	Personal Property: Commercial	609		\$0	\$25,210,875	\$25,210,875
L2	INDUSTRIAL AND MANUFACTURING	93		\$0	\$17,701,380	\$17,618,350
M1	Mobile Homes	2,333		\$10,050,710	\$97,581,914	\$78,982,692
O	Real Property: Residential Inventor	487		\$0	\$547,340	\$547,340
S	Special Inventory	2		\$0	\$8,400	\$8,400
X	Totally Exempt Property	2,767		\$2,518,600	\$269,885,218	\$0
	Totals	268,671.0504		\$67,682,203	\$3,526,648,295	\$2,200,276,244

2020 CERTIFIED TOTALS

Property Count: 42,287

ESD - Emergency Services Dist
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
4756	DO NOT USE	1		\$0	\$7,500	\$3,058
A1	Real, Residential, Single-Family	5,608		\$15,555,560	\$862,717,913	\$745,920,584
A2	Real, Residential, Manuf. Home	2,367		\$2,613,861	\$93,287,327	\$75,205,626
A3	Real, Residential, House Only	10		\$0	\$509,110	\$459,896
A4	Real, Misc Improvement	1,229		\$778,230	\$28,162,431	\$27,860,958
B1	Real, Residential, Multi-Family	9		\$0	\$2,478,567	\$2,478,567
C1	Real, Vacant	11,612		\$0	\$71,401,151	\$71,333,902
D1	Qualified Agricultural and Timber Land	3,000	220,105.9862	\$0	\$780,703,182	\$43,037,323
D2	Improvements on Qualified Open Space	631		\$2,426,131	\$15,853,497	\$15,837,378
E		5		\$0	\$216,981	\$216,981
E1	Non-Qualified rural land & improvements	9,278		\$31,689,311	\$1,015,631,679	\$855,274,230
F1	Real, Commercial	569		\$2,049,800	\$69,209,623	\$69,207,467
F2	Real, Industrial and Manufacturing	5		\$0	\$26,655,860	\$22,194,270
G1	Oil, Gas	3,763		\$0	\$8,791,547	\$8,791,547
J1	Water Systems	5		\$0	\$500,030	\$500,030
J2	Gas Distribution Systems	3		\$0	\$91,410	\$91,410
J3	Electric Companies/Co-ops	21		\$0	\$18,246,890	\$18,246,890
J4	Telephone Companies/Co-ops	22		\$0	\$9,262,680	\$9,262,680
J5	Railroads	3		\$0	\$10,178,990	\$10,178,990
J6	Pipelines	60		\$0	\$99,963,850	\$99,963,850
J7	Cable Companies	13		\$0	\$783,610	\$783,610
J8	Other Utilities	7		\$0	\$1,059,340	\$1,059,340
L1	Tangible, Personal, Commercial	609		\$0	\$25,210,875	\$25,210,875
L2	Tangible, Personal, Industrial and Manuf	93		\$0	\$17,701,380	\$17,618,350
M1	Tangible, Personal, Manuf. Home Onl	2,333		\$10,050,710	\$97,581,914	\$78,982,692
O1	Real, Vacant Lots/Tracts, Inventory	487		\$0	\$547,340	\$547,340
S	Special Inventory	2		\$0	\$8,400	\$8,400
X	Totally Exempt Property	2,767		\$2,518,600	\$269,885,218	\$0
	Totals		220,105.9862	\$67,682,203	\$3,526,648,295	\$2,200,276,244

2020 CERTIFIED TOTALS

Property Count: 44,434

G SJ - San Jacinto County
Grand Totals

8/14/2020

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Land		Value			
Homesite:		269,488,729			
Non Homesite:		727,623,382			
Ag Market:		314,037,241			
Timber Market:		467,496,513			
			Total Land	(+)	1,778,645,865
Improvement		Value			
Homesite:		815,530,559			
Non Homesite:		814,017,540			
			Total Improvements	(+)	1,629,548,099
Non Real		Count	Value		
Personal Property:		929	189,096,145		
Mineral Property:		5,616	8,870,042		
Autos:		0	0		
			Total Non Real	(+)	197,966,187
			Market Value	=	3,606,160,151
Ag	Non Exempt	Exempt			
Total Productivity Market:	781,533,754	0			
Ag Use:	9,512,973	0		Productivity Loss	(-) 733,811,927
Timber Use:	38,208,854	0		Appraised Value	= 2,872,348,224
Productivity Loss:	733,811,927	0		Homestead Cap	(-) 48,540,601
				Assessed Value	= 2,823,807,623
				Total Exemptions Amount	(-) 553,709,395
				(Breakdown on Next Page)	
				Net Taxable	= 2,270,098,228

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	19,959,510	15,398,263	59,524.22	62,900.06	245			
DPS	92,020	73,616	307.15	307.15	1			
OV65	473,762,782	320,587,420	1,091,458.70	1,141,784.19	3,397			
Total	493,814,312	336,059,299	1,151,290.07	1,204,991.40	3,643	Freeze Taxable	(-) 336,059,299	
Tax Rate	0.468700							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	182,080	145,664	130,588	15,076	1			
OV65	1,610,050	1,201,040	1,003,365	197,675	5			
Total	1,792,130	1,346,704	1,133,953	212,751	6	Transfer Adjustment	(-) 212,751	
						Freeze Adjusted Taxable	= 1,933,826,178	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,215,133.37 = 1,933,826,178 * (0.468700 / 100) + 1,151,290.07

Tif Zone Code	Tax Increment Loss
TRZ1	1,733,155
Tax Increment Finance Value	1,733,155
Tax Increment Finance Levy	8,123.30

2020 CERTIFIED TOTALS

Property Count: 44,434

GSJ - San Jacinto County
Grand Totals

8/14/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	281	0	0	0
DPS	1	0	0	0
DV1	35	0	169,601	169,601
DV1S	2	0	10,000	10,000
DV2	28	0	199,500	199,500
DV3	35	0	250,222	250,222
DV3S	1	0	0	0
DV4	262	0	2,270,829	2,270,829
DV4S	9	0	90,650	90,650
DVHS	185	0	25,188,924	25,188,924
EX	621	0	206,919,150	206,919,150
EX (Prorated)	3	0	49,510	49,510
EX-XG	2	0	361,260	361,260
EX-XI	5	0	7,870,140	7,870,140
EX-XJ	1	0	481,260	481,260
EX-XL	3	0	173,530	173,530
EX-XN	23	0	2,663,860	2,663,860
EX-XR	15	0	418,350	418,350
EX-XU	1	0	190,150	190,150
EX-XV	283	0	54,440,831	54,440,831
EX-XV (Prorated)	6	0	19,659	19,659
EX366	1,882	0	86,479	86,479
HS	7,424	199,437,355	0	199,437,355
OV65	3,458	44,328,626	0	44,328,626
OV65S	274	3,544,889	0	3,544,889
PC	2	4,544,620	0	4,544,620
Totals		251,855,490	301,853,905	553,709,395

2020 CERTIFIED TOTALS

Property Count: 44,434

GSJ - San Jacinto County
Grand Totals

8/14/2020 9:24:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residential	9,274		\$21,388,861	\$1,047,112,381	\$902,200,340
B	Real Property: Multifamily Residential	9		\$0	\$2,478,567	\$2,478,567
C1	VACANT LOTS AND LAND TRACTS	12,734		\$0	\$78,997,416	\$78,903,507
D1	QUALIFIED OPEN-SPACE LAND	3,011	220,210.0971	\$0	\$781,533,754	\$46,995,366
D2	IMPROVEMENTS ON QUALIFIED OPEN	632		\$2,426,131	\$15,888,227	\$16,061,905
E	RURAL LAND, NON QUALIFIED OPEN	9,305	48,810.5155	\$31,689,311	\$1,016,720,568	\$856,821,358
F1	Real Property: Commercial	577		\$2,049,800	\$69,580,803	\$69,606,772
F2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$26,655,860	\$22,194,270
G1	Real Property: Oil, Gas and Other Mine	3,763		\$0	\$8,791,547	\$8,791,547
J1	WATER SYSTEMS	5		\$0	\$500,030	\$500,030
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$91,410	\$91,410
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$18,246,890	\$18,246,890
J4	TELEPHONE COMPANY (INCLUDING	22		\$0	\$9,262,680	\$9,262,680
J5	RAILROAD	3		\$0	\$10,178,990	\$10,178,990
J6	PIPELAND COMPANY	60		\$0	\$99,963,850	\$99,963,850
J7	CABLE TELEVISION COMPANY	13		\$0	\$783,610	\$783,610
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,059,340	\$1,059,340
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,048,220	\$2,048,220
L1	Personal Property: Commercial	610		\$0	\$25,225,645	\$25,225,645
L2	INDUSTRIAL AND MANUFACTURING	93		\$0	\$17,701,380	\$17,618,350
M1	Mobile Homes	2,337		\$10,081,950	\$97,691,954	\$79,092,732
O	Real Property: Residential Inventory	937		\$773,070	\$1,964,450	\$1,964,450
S	Special Inventory	2		\$0	\$8,400	\$8,400
X	Totally Exempt Property	2,845		\$2,518,600	\$273,674,179	\$0
	Totals		269,020.6126	\$70,927,723	\$3,606,160,151	\$2,270,098,229

2020 CERTIFIED TOTALS

Property Count: 44,434

GSJ - San Jacinto County
Grand Totals

8/14/2020 9:24:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
4756	DO NOT USE	1		\$0	\$7,500	\$3,058
A		1		\$0	\$62,829	\$62,829
A1	Real, Residential, Single-Famil	6,048		\$17,863,080	\$924,675,934	\$798,200,723
A2	Real, Residential, Manuf. Home	2,369		\$2,747,551	\$93,426,937	\$75,345,236
A3	Real, Residential, House Onl	10		\$0	\$509,110	\$459,896
A4	Real, Misc Improvements	1,232		\$778,230	\$28,430,071	\$28,128,598
B1	Real, Residential, Multi-Famil	9		\$0	\$2,478,567	\$2,478,567
C1	Real, Vacant	12,734		\$0	\$78,997,416	\$78,903,507
D1	Qualified Agricultural and Timber Land	3,030	220,358.7979	\$0	\$782,336,572	\$47,798,184
D2	Improvements on Qualified Open Space l	632		\$2,426,131	\$15,888,227	\$16,061,905
E		5		\$0	\$216,981	\$216,981
E1	Non-Qualified rural land & improvement	9,290		\$31,689,311	\$1,015,700,769	\$855,801,559
F1	Real, Commercial	577		\$2,049,800	\$69,580,803	\$69,606,772
F2	Real, Industrial and Manufacturin	5		\$0	\$26,655,860	\$22,194,270
G1	Oil, Gas	3,763		\$0	\$8,791,547	\$8,791,547
J1	Water Systems	5		\$0	\$500,030	\$500,030
J2	Gas Distribution Systems	3		\$0	\$91,410	\$91,410
J3	Electric Companies/Co-ops	21		\$0	\$18,246,890	\$18,246,890
J4	Telephone Companies/Co-ops	22		\$0	\$9,262,680	\$9,262,680
J5	Railroads	3		\$0	\$10,178,990	\$10,178,990
J6	Pipelines	60		\$0	\$99,963,850	\$99,963,850
J7	Cable Companies	13		\$0	\$783,610	\$783,610
J8	Other Utilities	7		\$0	\$1,059,340	\$1,059,340
J9	Railroad Rolling Stock	1		\$0	\$2,048,220	\$2,048,220
L1	Tangible, Personal, Commercia	610		\$0	\$25,225,645	\$25,225,645
L2	Tangible, Personal, Industrial and Manufe	93		\$0	\$17,701,380	\$17,618,350
M1	Tangible, Personal, Manuf. Home Onl	2,337		\$10,081,950	\$97,691,954	\$79,092,732
O1	Real, Vacant Lots/Tracts, Inventory	937		\$773,070	\$1,964,450	\$1,964,450
S	Special Inventor	2		\$0	\$8,400	\$8,400
X	Totally Exempt Property	2,845		\$2,518,600	\$273,674,179	\$0
	Totals		220,358.7979	\$70,927,723	\$3,606,160,151	\$2,270,098,229

2020 CERTIFIED TOTALS

Property Count: 688

JNH - Lone Star College-Kingwood
Grand Totals

8/14/2020

9:24:50AM

Land	Value			
Homesite:	10,579,172			
Non Homesite:	23,536,781			
Ag Market:	8,029,178			
Timber Market:	42,300,120	Total Land	(+)	84,445,251
Improvement	Value			
Homesite:	19,314,472			
Non Homesite:	15,274,765	Total Improvements	(+)	34,589,237
Non Real	Count	Value		
Personal Property:	21	947,241		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				947,241
				119,981,729
Ag	Non Exempt	Exempt		
Total Productivity Market:	50,329,298	0		
Ag Use:	156,430	0	Productivity Loss	(-)
Timber Use:	2,604,620	0	Appraised Value	=
Productivity Loss:	47,568,248	0		72,413,481
			Homestead Cap	(-)
				1,936,431
			Assessed Value	=
				70,477,050
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	8,696,277
			Net Taxable	=
				61,780,773

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	4,548,395	2,568,026	1,336.74	1,338.71	28			
Total	4,548,395	2,568,026	1,336.74	1,338.71	28	Freeze Taxable	(-)	
Tax Rate	0.107800							
							Freeze Adjusted Taxable	=
								59,212,747

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 65,168.08 = 59,212,747 * (0.107800 / 100) + 1,336.74

Tax Increment Finance Value 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 688

JNH - Lone Star College-Kingwood
Grand Totals

8/14/2020

9:24:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	352,816	0	352,816
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	2	0	0	0
DV4S	1	0	12,000	12,000
DVHS	4	0	724,874	724,874
EX	8	0	2,259,600	2,259,600
EX (Prorated)	1	0	45,903	45,903
EX-XV	4	0	554,085	554,085
EX366	5	0	1,050	1,050
HS	183	736,216	0	736,216
OV65	62	3,825,813	0	3,825,813
OV65S	2	136,420	0	136,420
Totals		5,051,265	3,645,012	8,696,277

2020 CERTIFIED TOTALS

Property Count: 688

JNH - Lone Star College-Kingwood
Grand Totals

8/14/2020 9:24:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residential	81		\$303,450	\$6,152,580	\$4,782,754
C1	VACANT LOTS AND LAND TRACTS	48		\$0	\$430,140	\$430,140
D1	QUALIFIED OPEN-SPACE LAND	123	15,396.0122	\$0	\$50,329,298	\$2,761,050
D2	IMPROVEMENTS ON QUALIFIED OPEN	38		\$412,110	\$981,253	\$981,253
E	RURAL LAND, NON QUALIFIED OPEN	375	2,947.3199	\$4,036,600	\$54,870,419	\$48,829,297
F1	Real Property: Commercial	3		\$22,520	\$279,940	\$279,940
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$680,350	\$680,350
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$1,430	\$1,430
J6	PIPELAND COMPANY	2		\$0	\$175,120	\$175,120
L1	Personal Property: Commercial	10		\$0	\$78,051	\$78,051
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$11,240	\$11,240
M1	Mobile Homes	75		\$678,890	\$3,131,270	\$2,770,148
X	Totally Exempt Property	18		\$251,170	\$2,860,638	\$0
	Totals		18,343.3321	\$5,704,740	\$119,981,729	\$61,780,773

2020 CERTIFIED TOTALS

Property Count: 688

JNH - Lone Star College-Kingwood
Grand Totals

8/14/2020 9:24:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential, Single-Famil	36		\$174,780	\$4,463,180	\$3,417,427
A2	Real, Residential, Manuf. Home	43		\$114,180	\$1,576,620	\$1,252,547
A4	Real, Misc Improvements	12		\$14,490	\$112,780	\$112,780
C1	Real, Vacant	48		\$0	\$430,140	\$430,140
D1	Qualified Agricultural and Timber Land	130	15,437.4122	\$0	\$50,668,893	\$3,100,645
D2	Improvements on Qualified Open Space	38		\$412,110	\$981,253	\$981,253
E		1		\$0	\$134,747	\$134,747
E1	Non-Qualified rural land & improvements	369		\$4,036,600	\$54,396,077	\$48,354,955
F1	Real, Commercial	3		\$22,520	\$279,940	\$279,940
J3	Electric Companies/Co-ops	2		\$0	\$680,350	\$680,350
J4	Telephone Companies/Co-ops	1		\$0	\$1,430	\$1,430
J6	Pipelines	2		\$0	\$175,120	\$175,120
L1	Tangible, Personal, Commercial	10		\$0	\$78,051	\$78,051
L2	Tangible, Personal, Industrial and Manuf	1		\$0	\$11,240	\$11,240
M1	Tangible, Personal, Manuf. Home Only	75		\$678,890	\$3,131,270	\$2,770,148
X	Totally Exempt Property	18		\$251,170	\$2,860,638	\$0
	Totals		15,437.4122	\$5,704,740	\$119,981,729	\$61,780,773

2020 CERTIFIED TOTALS

Property Count: 1,631

MUD1 - Cape Royale MUD
Grand Totals

8/14/2020

9:24:50AM

Land		Value			
Homesite:		17,709,339			
Non Homesite:		49,202,127			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				66,911,466	
Improvement		Value			
Homesite:		62,472,250			
Non Homesite:		98,186,521	Total Improvements	(+)	
				160,658,771	
Non Real		Count	Value		
Personal Property:	33		1,702,218		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,702,218
			Market Value	=	229,272,455
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	229,272,455
Productivity Loss:	0	0	Homestead Cap	(-)	1,134,896
			Assessed Value	=	228,137,559
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,123,306
			Net Taxable	=	208,014,253

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 915,262.71 = 208,014,253 * (0.440000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,631

MUD1 - Cape Royale MUD
Grand Totals

8/14/2020

9:24:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV2	1	0	7,500	7,500
DV4	8	0	83,920	83,920
DV4S	1	0	12,000	12,000
DVHS	3	0	868,570	868,570
EX	27	0	1,454,090	1,454,090
EX-XN	10	0	539,715	539,715
EX-XR	2	0	5,500	5,500
EX-XV	2	0	11,780	11,780
EX366	5	0	1,371	1,371
HS	265	15,383,860	0	15,383,860
OV65	172	1,655,000	0	1,655,000
OV65S	8	80,000	0	80,000
Totals		17,138,860	2,984,446	20,123,306

2020 CERTIFIED TOTALS

Property Count: 1,631

MUD1 - Cape Royale MUD
Grand Totals

8/14/2020 9:24:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residential	765		\$2,073,010	\$217,669,776	\$198,429,950
C1	VACANT LOTS AND LAND TRACTS	756		\$0	\$7,789,241	\$7,783,321
E	RURAL LAND, NON QUALIFIED OPEN	2	28.4097	\$0	\$219,220	\$219,220
F1	Real Property: Commercial	5		\$0	\$368,920	\$368,920
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$193,600	\$193,600
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$439,200	\$439,200
L1	Personal Property: Commercial	16		\$0	\$528,332	\$528,332
O	Real Property: Residential Inventor	43		\$0	\$51,710	\$51,710
X	Totally Exempt Property	46		\$0	\$2,012,456	\$0
	Totals		28.4097	\$2,073,010	\$229,272,455	\$208,014,253

2020 CERTIFIED TOTALS

Property Count: 1,631

MUD1 - Cape Royale MUD
Grand Totals

8/14/2020 9:24:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential, Single-Famil	746		\$2,024,460	\$214,292,016	\$195,052,190
A4	Real, Misc Improvements	19		\$48,550	\$3,377,760	\$3,377,760
C1	Real, Vacant	756		\$0	\$7,789,241	\$7,783,321
E1	Non-Qualified rural land & improvements	2		\$0	\$219,220	\$219,220
F1	Real, Commercial	5		\$0	\$368,920	\$368,920
J3	Electric Companies/Co-ops	1		\$0	\$193,600	\$193,600
J4	Telephone Companies/Co-ops	1		\$0	\$439,200	\$439,200
L1	Tangible, Personal, Commercial	16		\$0	\$528,332	\$528,332
O1	Real, Vacant Lots/Tracts, Inventory	43		\$0	\$51,710	\$51,710
X	Totally Exempt Property	46		\$0	\$2,012,456	\$0
	Totals		0.0000	\$2,073,010	\$229,272,455	\$208,014,253

2020 CERTIFIED TOTALS

Property Count: 2,144

MUD2 - Waterwood MUD
Grand Totals

8/14/2020

9:24:50AM

Land	Value			
Homesite:	6,927,744			
Non Homesite:	15,059,021			
Ag Market:	670,340			
Timber Market:	963,050			
		Total Land	(+)	23,620,155
Improvement	Value			
Homesite:	28,077,961			
Non Homesite:	25,087,140			
		Total Improvements	(+)	53,165,101
Non Real	Count	Value		
Personal Property:	10	372,213		
Mineral Property:	0	0		
Autos:	0	0		
			Total Non Real	(+)
			Market Value	=
				372,213
				77,157,469
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,633,390	0		
Ag Use:	25,320	0	Productivity Loss	(-)
Timber Use:	7,440	0	Appraised Value	=
Productivity Loss:	1,600,630	0		75,556,839
			Homestead Cap	(-)
			Assessed Value	=
				74,797,617
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				11,479,644
			Net Taxable	=
				63,317,973

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 531,870.97 = 63,317,973 * (0.840000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2,144

MUD2 - Waterwood MUD
Grand Totals

8/14/2020

9:24:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	9,000	0	9,000
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	6,660	6,660
DV4	4	0	36,000	36,000
DVHS	3	0	692,929	692,929
EX	11	0	124,320	124,320
EX-XN	1	0	31,528	31,528
EX-XR	1	0	2,010	2,010
EX-XV	64	0	3,651,050	3,651,050
EX-XV (Prorated)	1	0	11,111	11,111
EX366	2	0	523	523
HS	163	6,588,513	0	6,588,513
OV65	101	285,000	0	285,000
OV65S	7	21,000	0	21,000
Totals		6,903,513	4,576,131	11,479,644

2020 CERTIFIED TOTALS

Property Count: 2,144

MUD2 - Waterwood MUD
Grand Totals

8/14/2020 9:24:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residential	442		\$2,419,410	\$61,912,020	\$53,520,356
C1	VACANT LOTS AND LAND TRACTS	1,119		\$0	\$7,554,185	\$7,527,525
D1	QUALIFIED OPEN-SPACE LAND	30	254.3883	\$0	\$1,633,390	\$32,760
D2	IMPROVEMENTS ON QUALIFIED OPEN	1		\$0	\$34,730	\$34,730
E	RURAL LAND, NON QUALIFIED OPEN	12	97.0545	\$0	\$74,150	\$74,150
F1	Real Property: Commercial	8		\$0	\$371,180	\$371,180
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$155,670	\$155,670
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$110,170	\$110,170
L1	Personal Property: Commercial	3		\$0	\$36,742	\$36,742
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$37,580	\$37,580
O	Real Property: Residential Inventor	450		\$773,070	\$1,417,110	\$1,417,110
X	Totally Exempt Property	80		\$0	\$3,820,542	\$0
	Totals		351.4428	\$3,192,480	\$77,157,469	\$63,317,973

2020 CERTIFIED TOTALS

Property Count: 2,144

MUD2 - Waterwood MUD

Grand Totals

8/14/2020

9:24:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$62,829	\$62,829
A1	Real, Residential, Single-Family	438		\$2,307,520	\$61,469,661	\$53,077,997
A2	Real, Residential, Manuf. Home	1		\$111,890	\$111,890	\$111,890
A4	Real, Misc Improvements	3		\$0	\$267,640	\$267,640
C1	Real, Vacant	1,119		\$0	\$7,554,185	\$7,527,525
D1	Qualified Agricultural and Timber Land	30	254.3883	\$0	\$1,633,390	\$32,760
D2	Improvements on Qualified Open Space	1		\$0	\$34,730	\$34,730
E1	Non-Qualified rural land & improvements	12		\$0	\$74,150	\$74,150
F1	Real, Commercial	8		\$0	\$371,180	\$371,180
J3	Electric Companies/Co-ops	1		\$0	\$155,670	\$155,670
J4	Telephone Companies/Co-ops	2		\$0	\$110,170	\$110,170
L1	Tangible, Personal, Commercial	3		\$0	\$36,742	\$36,742
L2	Tangible, Personal, Industrial and Manuf.	1		\$0	\$37,580	\$37,580
O1	Real, Vacant Lots/Tracts, Inventor	450		\$773,070	\$1,417,110	\$1,417,110
X	Totally Exempt Property	80		\$0	\$3,820,542	\$0
	Totals		254.3883	\$3,192,480	\$77,157,469	\$63,317,973

2020 CERTIFIED TOTALS

Property Count: 44,434

RDB - Special Road and Bridge
Grand Totals

8/14/2020

9:24:50AM

Land		Value				
Homesite:		269,488,729				
Non Homesite:		727,623,382				
Ag Market:		314,037,241				
Timber Market:		467,496,513		Total Land	(+)	1,778,645,865
Improvement		Value				
Homesite:		815,530,559				
Non Homesite:		814,017,540		Total Improvements	(+)	1,629,548,099
Non Real		Count	Value			
Personal Property:		929	189,096,145			
Mineral Property:		5,616	8,870,042			
Autos:		0	0	Total Non Real	(+)	197,966,187
				Market Value	=	3,606,160,151
Ag	Non Exempt	Exempt				
Total Productivity Market:	781,533,754	0				
Ag Use:	9,512,973	0		Productivity Loss	(-)	733,811,927
Timber Use:	38,208,854	0		Appraised Value	=	2,872,348,224
Productivity Loss:	733,811,927	0		Homestead Cap	(-)	48,540,601
				Assessed Value	=	2,823,807,623
				Total Exemptions Amount	(-)	553,715,166
				(Breakdown on Next Page)		
				Net Taxable	=	2,270,092,457

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,959,510	15,398,263	5,825.33	6,319.67	245		
DPS	92,020	73,616	29.15	29.15	1		
OV65	473,803,483	320,611,436	110,183.23	115,657.28	3,397		
Total	493,855,013	336,083,315	116,037.71	122,006.10	3,643	Freeze Taxable	(-) 336,083,315
Tax Rate	0.045900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	182,080	145,664	129,246	16,418	1		
OV65	1,610,050	1,201,040	976,221	224,819	5		
Total	1,792,130	1,346,704	1,105,467	241,237	6	Transfer Adjustment	(-) 241,237
						Freeze Adjusted Taxable	= 1,933,767,905

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,003,637.18 = 1,933,767,905 * (0.045900 / 100) + 116,037.71

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

2020 CERTIFIED TOTALS

Property Count: 44,434

RDB - Special Road and Bridge
Grand Totals

8/14/2020

9:24:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	281	0	0	0
DPS	1	0	0	0
DV1	35	0	169,601	169,601
DV1S	2	0	10,000	10,000
DV2	28	0	199,500	199,500
DV3	35	0	250,222	250,222
DV3S	1	0	0	0
DV4	262	0	2,254,899	2,254,899
DV4S	9	0	90,650	90,650
DVHS	185	0	23,740,795	23,740,795
EX	621	0	206,919,150	206,919,150
EX (Prorated)	3	0	49,510	49,510
EX-XG	2	0	361,260	361,260
EX-XI	5	0	7,870,140	7,870,140
EX-XJ	1	0	481,260	481,260
EX-XL	3	0	173,530	173,530
EX-XN	23	0	2,663,860	2,663,860
EX-XR	15	0	418,350	418,350
EX-XU	1	0	190,150	190,150
EX-XV	283	0	54,440,831	54,440,831
EX-XV (Prorated)	6	0	19,659	19,659
EX366	1,882	0	86,479	86,479
HS	7,424	199,442,373	0	199,442,373
OV65	3,458	45,793,438	0	45,793,438
OV65S	274	3,544,889	0	3,544,889
PC	2	4,544,620	0	4,544,620
Totals		253,325,320	300,389,846	553,715,166

2020 CERTIFIED TOTALS

Property Count: 44,434

RDB - Special Road and Bridge
Grand Totals

8/14/2020 9:24:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residential	9,274		\$21,388,861	\$1,047,112,381	\$902,200,340
B	Real Property: Multifamily Residential	9		\$0	\$2,478,567	\$2,478,567
C1	VACANT LOTS AND LAND TRACTS	12,734		\$0	\$78,997,416	\$78,903,507
D1	QUALIFIED OPEN-SPACE LAND	3,011	220,210.0971	\$0	\$781,533,754	\$46,995,366
D2	IMPROVEMENTS ON QUALIFIED OPEN	632		\$2,426,131	\$15,888,227	\$16,061,905
E	RURAL LAND, NON QUALIFIED OPEN	9,305	48,810.5155	\$31,689,311	\$1,016,720,568	\$856,815,587
F1	Real Property: Commercial	577		\$2,049,800	\$69,580,803	\$69,606,772
F2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$26,655,860	\$22,194,270
G1	Real Property: Oil, Gas and Other Mine	3,763		\$0	\$8,791,547	\$8,791,547
J1	WATER SYSTEMS	5		\$0	\$500,030	\$500,030
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$91,410	\$91,410
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$18,246,890	\$18,246,890
J4	TELEPHONE COMPANY (INCLUDING	22		\$0	\$9,262,680	\$9,262,680
J5	RAILROAD	3		\$0	\$10,178,990	\$10,178,990
J6	PIPELAND COMPANY	60		\$0	\$99,963,850	\$99,963,850
J7	CABLE TELEVISION COMPANY	13		\$0	\$783,610	\$783,610
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,059,340	\$1,059,340
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,048,220	\$2,048,220
L1	Personal Property: Commercial	610		\$0	\$25,225,645	\$25,225,645
L2	INDUSTRIAL AND MANUFACTURING	93		\$0	\$17,701,380	\$17,618,350
M1	Mobile Homes	2,337		\$10,081,950	\$97,691,954	\$79,092,732
O	Real Property: Residential Inventory	937		\$773,070	\$1,964,450	\$1,964,450
S	Special Inventory	2		\$0	\$8,400	\$8,400
X	Totally Exempt Property	2,845		\$2,518,600	\$273,674,179	\$0
	Totals		269,020.6126	\$70,927,723	\$3,606,160,151	\$2,270,092,458

2020 CERTIFIED TOTALS

Property Count: 44,434

RDB - Special Road and Bridge
Grand Totals

8/14/2020 9:24:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
4756	DO NOT USE	1		\$0	\$7,500	\$3,058
A		1		\$0	\$62,829	\$62,829
A1	Real, Residential, Single-Famil	6,048		\$17,863,080	\$924,675,934	\$798,200,723
A2	Real, Residential, Manuf. Home	2,369		\$2,747,551	\$93,426,937	\$75,345,236
A3	Real, Residential, House Onl	10		\$0	\$509,110	\$459,896
A4	Real, Misc Improvements	1,232		\$778,230	\$28,430,071	\$28,128,598
B1	Real, Residential, Multi-Famil	9		\$0	\$2,478,567	\$2,478,567
C1	Real, Vacant	12,734		\$0	\$78,997,416	\$78,903,507
D1	Qualified Agricultural and Timber Land	3,030	220,358.7979	\$0	\$782,336,572	\$47,798,184
D2	Improvements on Qualified Open Space l	632		\$2,426,131	\$15,888,227	\$16,061,905
E		5		\$0	\$216,981	\$216,981
E1	Non-Qualified rural land & improvement	9,290		\$31,689,311	\$1,015,700,769	\$855,795,788
F1	Real, Commercial	577		\$2,049,800	\$69,580,803	\$69,606,772
F2	Real, Industrial and Manufacturin	5		\$0	\$26,655,860	\$22,194,270
G1	Oil, Gas	3,763		\$0	\$8,791,547	\$8,791,547
J1	Water Systems	5		\$0	\$500,030	\$500,030
J2	Gas Distribution Systems	3		\$0	\$91,410	\$91,410
J3	Electric Companies/Co-ops	21		\$0	\$18,246,890	\$18,246,890
J4	Telephone Companies/Co-ops	22		\$0	\$9,262,680	\$9,262,680
J5	Railroads	3		\$0	\$10,178,990	\$10,178,990
J6	Pipelines	60		\$0	\$99,963,850	\$99,963,850
J7	Cable Companies	13		\$0	\$783,610	\$783,610
J8	Other Utilities	7		\$0	\$1,059,340	\$1,059,340
J9	Railroad Rolling Stock	1		\$0	\$2,048,220	\$2,048,220
L1	Tangible, Personal, Commercia	610		\$0	\$25,225,645	\$25,225,645
L2	Tangible, Personal, Industrial and Manufe	93		\$0	\$17,701,380	\$17,618,350
M1	Tangible, Personal, Manuf. Home Onl	2,337		\$10,081,950	\$97,691,954	\$79,092,732
O1	Real, Vacant Lots/Tracts, Inventory	937		\$773,070	\$1,964,450	\$1,964,450
S	Special Inventor	2		\$0	\$8,400	\$8,400
X	Totally Exempt Property	2,845		\$2,518,600	\$273,674,179	\$0
	Totals		220,358.7979	\$70,927,723	\$3,606,160,151	\$2,270,092,458

2020 CERTIFIED TOTALS

Property Count: 44,434

RLR - Lateral Road
Grand Totals

8/14/2020

9:24:50AM

Land		Value			
Homesite:		269,488,729			
Non Homesite:		727,623,382			
Ag Market:		314,037,241			
Timber Market:		467,496,513		Total Land	(+) 1,778,645,865
Improvement		Value			
Homesite:		815,530,559			
Non Homesite:		814,017,540		Total Improvements	(+) 1,629,548,099
Non Real		Count	Value		
Personal Property:		929	189,096,145		
Mineral Property:		5,616	8,870,042		
Autos:		0	0	Total Non Real	(+) 197,966,187
				Market Value	= 3,606,160,151
Ag	Non Exempt	Exempt			
Total Productivity Market:	781,533,754	0			
Ag Use:	9,512,973	0		Productivity Loss	(-) 733,811,927
Timber Use:	38,208,854	0		Appraised Value	= 2,872,348,224
Productivity Loss:	733,811,927	0		Homestead Cap	(-) 48,540,601
				Assessed Value	= 2,823,807,623
				Total Exemptions Amount	(-) 563,582,071
				(Breakdown on Next Page)	
				Net Taxable	= 2,260,225,552

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,959,510	14,792,059	14,125.19	15,004.07	245		
DPS	92,020	70,616	71.70	71.70	1		
OV65	473,803,483	320,602,436	280,751.28	294,411.86	3,397		
Total	493,855,013	335,465,111	294,948.17	309,487.63	3,643	Freeze Taxable	(-) 335,465,111
Tax Rate	0.117080						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	182,080	142,664	127,505	15,159	1		
OV65	1,610,050	1,201,040	942,164	258,876	5		
Total	1,792,130	1,343,704	1,069,669	274,035	6	Transfer Adjustment	(-) 274,035
						Freeze Adjusted Taxable	= 1,924,486,406

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,548,136.85 = 1,924,486,406 * (0.117080 / 100) + 294,948.17

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

2020 CERTIFIED TOTALS

Property Count: 44,434

RLR - Lateral Road
Grand Totals

8/14/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	281	689,708	0	689,708
DPS	1	0	0	0
DV1	35	0	169,601	169,601
DV1S	2	0	10,000	10,000
DV2	28	0	199,500	199,500
DV3	35	0	250,222	250,222
DV3S	1	0	0	0
DV4	262	0	2,254,899	2,254,899
DV4S	9	0	90,650	90,650
DVHS	185	0	23,740,795	23,740,795
EX	621	0	206,919,150	206,919,150
EX (Prorated)	3	0	49,510	49,510
EX-XG	2	0	361,260	361,260
EX-XI	5	0	7,870,140	7,870,140
EX-XJ	1	0	481,260	481,260
EX-XL	3	0	173,530	173,530
EX-XN	23	0	2,663,860	2,663,860
EX-XR	15	0	418,350	418,350
EX-XU	1	0	190,150	190,150
EX-XV	283	0	54,440,831	54,440,831
EX-XV (Prorated)	6	0	19,659	19,659
EX366	1,882	0	86,479	86,479
HS	7,424	199,407,106	9,212,464	208,619,570
OV65	3,458	45,793,438	0	45,793,438
OV65S	274	3,544,889	0	3,544,889
PC	2	4,544,620	0	4,544,620
Totals		253,979,761	309,602,310	563,582,071

2020 CERTIFIED TOTALS

Property Count: 44,434

RLR - Lateral Road
Grand Totals

8/14/2020 9:24:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residential	9,274		\$21,388,861	\$1,047,112,381	\$897,760,335
B	Real Property: Multifamily Residential	9		\$0	\$2,478,567	\$2,478,567
C1	VACANT LOTS AND LAND TRACTS	12,734		\$0	\$78,997,416	\$78,903,507
D1	QUALIFIED OPEN-SPACE LAND	3,011	220,210.0971	\$0	\$781,533,754	\$46,995,366
D2	IMPROVEMENTS ON QUALIFIED OPEN	632		\$2,426,131	\$15,888,227	\$16,061,905
E	RURAL LAND, NON QUALIFIED OPEN	9,305	48,810.5155	\$31,689,311	\$1,016,720,568	\$852,408,293
F1	Real Property: Commercial	577		\$2,049,800	\$69,580,803	\$69,606,772
F2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$26,655,860	\$22,194,270
G1	Real Property: Oil, Gas and Other Mine	3,763		\$0	\$8,791,547	\$8,791,547
J1	WATER SYSTEMS	5		\$0	\$500,030	\$500,030
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$91,410	\$91,410
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$18,246,890	\$18,246,890
J4	TELEPHONE COMPANY (INCLUDING	22		\$0	\$9,262,680	\$9,262,680
J5	RAILROAD	3		\$0	\$10,178,990	\$10,178,990
J6	PIPELAND COMPANY	60		\$0	\$99,963,850	\$99,963,850
J7	CABLE TELEVISION COMPANY	13		\$0	\$783,610	\$783,610
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,059,340	\$1,059,340
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,048,220	\$2,048,220
L1	Personal Property: Commercial	610		\$0	\$25,225,645	\$25,225,645
L2	INDUSTRIAL AND MANUFACTURING	93		\$0	\$17,701,380	\$17,618,350
M1	Mobile Homes	2,337		\$10,081,950	\$97,691,954	\$78,073,126
O	Real Property: Residential Inventory	937		\$773,070	\$1,964,450	\$1,964,450
S	Special Inventory	2		\$0	\$8,400	\$8,400
X	Totally Exempt Property	2,845		\$2,518,600	\$273,674,179	\$0
	Totals		269,020.6126	\$70,927,723	\$3,606,160,151	\$2,260,225,553

2020 CERTIFIED TOTALS

Property Count: 44,434

RLR - Lateral Road
Grand Totals

8/14/2020 9:24:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
4756	DO NOT USE	1		\$0	\$7,500	\$2,899
A		1		\$0	\$62,829	\$62,829
A1	Real, Residential, Single-Famil	6,048		\$17,863,080	\$924,675,934	\$794,646,446
A2	Real, Residential, Manuf. Home	2,369		\$2,747,551	\$93,426,937	\$74,479,706
A3	Real, Residential, House Onl	10		\$0	\$509,110	\$451,069
A4	Real, Misc Improvements	1,232		\$778,230	\$28,430,071	\$28,117,385
B1	Real, Residential, Multi-Famil	9		\$0	\$2,478,567	\$2,478,567
C1	Real, Vacant	12,734		\$0	\$78,997,416	\$78,903,507
D1	Qualified Agricultural and Timber Land	3,030	220,358.7979	\$0	\$782,336,572	\$47,798,184
D2	Improvements on Qualified Open Space l	632		\$2,426,131	\$15,888,227	\$16,061,905
E		5		\$0	\$216,981	\$216,981
E1	Non-Qualified rural land & improvement	9,290		\$31,689,311	\$1,015,700,769	\$851,388,494
F1	Real, Commercial	577		\$2,049,800	\$69,580,803	\$69,606,772
F2	Real, Industrial and Manufacturin	5		\$0	\$26,655,860	\$22,194,270
G1	Oil, Gas	3,763		\$0	\$8,791,547	\$8,791,547
J1	Water Systems	5		\$0	\$500,030	\$500,030
J2	Gas Distribution Systems	3		\$0	\$91,410	\$91,410
J3	Electric Companies/Co-ops	21		\$0	\$18,246,890	\$18,246,890
J4	Telephone Companies/Co-ops	22		\$0	\$9,262,680	\$9,262,680
J5	Railroads	3		\$0	\$10,178,990	\$10,178,990
J6	Pipelines	60		\$0	\$99,963,850	\$99,963,850
J7	Cable Companies	13		\$0	\$783,610	\$783,610
J8	Other Utilities	7		\$0	\$1,059,340	\$1,059,340
J9	Railroad Rolling Stock	1		\$0	\$2,048,220	\$2,048,220
L1	Tangible, Personal, Commercia	610		\$0	\$25,225,645	\$25,225,645
L2	Tangible, Personal, Industrial and Manufe	93		\$0	\$17,701,380	\$17,618,350
M1	Tangible, Personal, Manuf. Home Onl	2,337		\$10,081,950	\$97,691,954	\$78,073,126
O1	Real, Vacant Lots/Tracts, Inventory	937		\$773,070	\$1,964,450	\$1,964,450
S	Special Inventor	2		\$0	\$8,400	\$8,400
X	Totally Exempt Property	2,845		\$2,518,600	\$273,674,179	\$0
	Totals		220,358.7979	\$70,927,723	\$3,606,160,151	\$2,260,225,552

2020 CERTIFIED TOTALS

Property Count: 2,882

SCL - Cleveland ISD
Grand Totals

8/14/2020

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Land		Value			
Homesite:		23,664,169			
Non Homesite:		54,197,136			
Ag Market:		17,975,883			
Timber Market:		33,937,149	Total Land	(+) 129,774,337	
Improvement		Value			
Homesite:		58,956,287			
Non Homesite:		52,390,384	Total Improvements	(+) 111,346,671	
Non Real		Count	Value		
Personal Property:	65		9,455,813		
Mineral Property:	817		1,537,295		
Autos:	0		0	Total Non Real	(+) 10,993,108
				Market Value	= 252,114,116
Ag	Non Exempt	Exempt			
Total Productivity Market:	51,913,032	0			
Ag Use:	399,570	0	Productivity Loss	(-) 49,279,556	
Timber Use:	2,233,906	0	Appraised Value	= 202,834,560	
Productivity Loss:	49,279,556	0	Homestead Cap	(-) 4,219,252	
				Assessed Value	= 198,615,308
				Total Exemptions Amount (Breakdown on Next Page)	(-) 35,777,264
				Net Taxable	= 162,838,044

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,558,362	1,688,277	17,927.06	18,890.63	28		
OV65	27,292,879	18,698,994	149,089.74	155,588.37	220		
Total	29,851,241	20,387,271	167,016.80	174,479.00	248	Freeze Taxable	(-) 20,387,271
Tax Rate	1.345000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	300,520	178,630	18,630	160,000	3		
Total	300,520	178,630	18,630	160,000	3	Transfer Adjustment	(-) 160,000
						Freeze Adjusted Taxable	= 142,290,773

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,080,827.70 = 142,290,773 * (1.345000 / 100) + 167,016.80

Tax Increment Finance Value	0
Tax Increment Finance Levy	0.00

2020 CERTIFIED TOTALS

Property Count: 2,882

SCL - Cleveland ISD
Grand Totals

8/14/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	260,917	260,917
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	4	0	15,000	15,000
DV4	22	0	198,040	198,040
DV4S	2	0	24,000	24,000
DVHS	20	0	2,298,154	2,298,154
EX	15	0	16,789,750	16,789,750
EX-XN	3	0	66,564	66,564
EX-XV	8	0	398,409	398,409
EX-XV (Prorated)	1	0	4,703	4,703
EX366	412	0	14,724	14,724
HS	587	0	13,168,740	13,168,740
OV65	209	503,345	1,706,486	2,209,831
OV65S	29	71,000	237,432	308,432
Totals		574,345	35,202,919	35,777,264

2020 CERTIFIED TOTALS

Property Count: 2,882

SCL - Cleveland ISD
Grand Totals

8/14/2020 9:24:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residential	713		\$2,285,030	\$59,016,629	\$51,900,328
C1	VACANT LOTS AND LAND TRACTS	240		\$0	\$5,545,640	\$5,545,640
D1	QUALIFIED OPEN-SPACE LAND	196	12,806.5477	\$0	\$51,913,032	\$2,607,893
D2	IMPROVEMENTS ON QUALIFIED OPEN	65		\$358,100	\$1,636,558	\$1,646,391
E	RURAL LAND, NON QUALIFIED OPEN	759	4,521.7513	\$3,715,649	\$97,886,999	\$83,684,038
F1	Real Property: Commercial	12		\$12,660	\$1,344,589	\$1,344,589
G1	Real Property: Oil, Gas and Other Mine	403		\$0	\$1,522,382	\$1,522,382
J1	WATER SYSTEMS	1		\$0	\$222,660	\$222,660
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$519,550	\$519,550
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$512,120	\$512,120
J6	PIPELAND COMPANY	4		\$0	\$4,243,310	\$4,243,310
J8	OTHER TYPE OF UTILITY	1		\$0	\$127,700	\$127,700
L1	Personal Property: Commercial	45		\$0	\$2,296,369	\$2,296,369
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$1,467,060	\$1,467,060
M1	Mobile Homes	157		\$874,510	\$6,585,368	\$5,198,014
X	Totally Exempt Property	439		\$0	\$17,274,150	\$0
	Totals		17,328.2990	\$7,245,949	\$252,114,116	\$162,838,044

2020 CERTIFIED TOTALS

Property Count: 2,882

SCL - Cleveland ISD

Grand Totals

8/14/2020

9:24:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential, Single-Famil	625		\$1,882,460	\$55,818,389	\$49,298,996
A2	Real, Residential, Manuf. Home	88		\$300,760	\$2,665,020	\$2,078,936
A4	Real, Misc Improvements	36		\$101,810	\$533,220	\$522,396
C1	Real, Vacant	240		\$0	\$5,545,640	\$5,545,640
D1	Qualified Agricultural and Timber Land	196	12,806.5477	\$0	\$51,913,032	\$2,607,893
D2	Improvements on Qualified Open Space	65		\$358,100	\$1,636,558	\$1,646,391
E		1		\$0	\$59,047	\$59,047
E1	Non-Qualified rural land & improvements	758		\$3,715,649	\$97,827,952	\$83,624,991
F1	Real, Commercial	12		\$12,660	\$1,344,589	\$1,344,589
G1	Oil, Gas	403		\$0	\$1,522,382	\$1,522,382
J1	Water Systems	1		\$0	\$222,660	\$222,660
J3	Electric Companies/Co-ops	2		\$0	\$519,550	\$519,550
J4	Telephone Companies/Co-ops	2		\$0	\$512,120	\$512,120
J6	Pipelines	4		\$0	\$4,243,310	\$4,243,310
J8	Other Utilities	1		\$0	\$127,700	\$127,700
L1	Tangible, Personal, Commercial	45		\$0	\$2,296,369	\$2,296,369
L2	Tangible, Personal, Industrial and Manuf	6		\$0	\$1,467,060	\$1,467,060
M1	Tangible, Personal, Manuf. Home Onl	157		\$874,510	\$6,585,368	\$5,198,014
X	Totally Exempt Property	439		\$0	\$17,274,150	\$0
	Totals		12,806.5477	\$7,245,949	\$252,114,116	\$162,838,044

2020 CERTIFIED TOTALS

Property Count: 28,122

SCS - Coldspring-Oakhurst CISD
Grand Totals

8/14/2020 9:24:50AM

Land		Value		
Homesite:		187,519,576		
Non Homesite:		513,377,674		
Ag Market:		215,482,272		
Timber Market:		326,655,332	Total Land	(+) 1,243,034,854
Improvement		Value		
Homesite:		548,310,248		
Non Homesite:		541,014,001	Total Improvements	(+) 1,089,324,249
Non Real		Count	Value	
Personal Property:	536		100,331,640	
Mineral Property:	2,715		1,932,465	
Autos:	0		0	
			Total Non Real	(+) 102,264,105
			Market Value	= 2,434,623,208
Ag	Non Exempt	Exempt		
Total Productivity Market:	542,137,604	0		
Ag Use:	5,959,793	0	Productivity Loss	(-) 510,640,588
Timber Use:	25,537,223	0	Appraised Value	= 1,923,982,620
Productivity Loss:	510,640,588	0		
			Homestead Cap	(-) 28,126,487
			Assessed Value	= 1,895,856,133
			Total Exemptions Amount	(-) 319,098,038
			(Breakdown on Next Page)	
			Net Taxable	= 1,576,758,095

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,116,780	6,957,782	53,218.71	53,970.91	127		
DPS	92,020	67,020	486.07	486.07	1		
OV65	360,300,989	277,634,798	1,970,592.27	2,034,975.00	2,363		
Total	371,509,789	284,659,600	2,024,297.05	2,089,431.98	2,491	Freeze Taxable	(-) 284,659,600
Tax Rate	1.072100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	434,510	364,510	238,122	126,388	2		
OV65	6,175,357	5,365,939	4,144,546	1,221,393	25		
Total	6,609,867	5,730,449	4,382,668	1,347,781	27	Transfer Adjustment	(-) 1,347,781
						Freeze Adjusted Taxable	= 1,290,750,714

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,862,435.45 = 1,290,750,714 * (1.072100 / 100) + 2,024,297.05

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

2020 CERTIFIED TOTALS

Property Count: 28,122

SCS - Coldspring-Oakhurst CISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	148	0	1,102,044	1,102,044
DPS	1	0	0	0
DV1	28	0	129,601	129,601
DV1S	1	0	5,000	5,000
DV2	17	0	124,500	124,500
DV3	20	0	163,280	163,280
DV4	168	0	1,419,506	1,419,506
DV4S	6	0	53,205	53,205
DVHS	118	0	14,495,231	14,495,231
EX	361	0	118,191,720	118,191,720
EX-XG	1	0	145,200	145,200
EX-XI	5	0	7,870,140	7,870,140
EX-XJ	1	0	481,260	481,260
EX-XN	20	0	1,933,104	1,933,104
EX-XR	15	0	418,350	418,350
EX-XU	1	0	190,150	190,150
EX-XV	219	0	48,597,127	48,597,127
EX-XV (Prorated)	5	0	14,956	14,956
EX366	848	0	35,292	35,292
HS	4,608	0	102,343,123	102,343,123
OV65	2,422	0	19,911,307	19,911,307
OV65S	168	0	1,473,942	1,473,942
Totals		0	319,098,038	319,098,038

2020 CERTIFIED TOTALS

Property Count: 28,122

SCS - Coldspring-Oakhurst CISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residential	6,061		\$16,215,511	\$818,066,492	\$738,375,605
B	Real Property: Multifamily Residential	3		\$0	\$855,665	\$855,665
C1	VACANT LOTS AND LAND TRACTS	8,453		\$0	\$59,411,258	\$59,327,449
D1	QUALIFIED OPEN-SPACE LAND	2,155	139,497.4522	\$0	\$542,137,604	\$30,902,737
D2	IMPROVEMENTS ON QUALIFIED OPEN	396		\$1,635,411	\$9,339,246	\$9,454,672
E	RURAL LAND, NON QUALIFIED OPEN	5,835	27,893.7369	\$19,910,032	\$626,832,605	\$551,784,364
F1	Real Property: Commercial	345		\$1,474,810	\$45,101,734	\$45,127,628
G1	Real Property: Oil, Gas and Other Mine	1,893		\$0	\$1,903,501	\$1,903,501
J1	WATER SYSTEMS	3		\$0	\$254,280	\$254,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,880	\$1,880
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$9,782,040	\$9,782,040
J4	TELEPHONE COMPANY (INCLUDING	11		\$0	\$7,037,140	\$7,037,140
J6	PIPELAND COMPANY	20		\$0	\$58,553,030	\$58,553,030
J7	CABLE TELEVISION COMPANY	5		\$0	\$215,040	\$215,040
J8	OTHER TYPE OF UTILITY	3		\$0	\$286,490	\$286,490
L1	Personal Property: Commercial	353		\$0	\$14,017,861	\$14,017,861
L2	INDUSTRIAL AND MANUFACTURING	58		\$0	\$7,093,520	\$7,093,520
M1	Mobile Homes	1,271		\$5,650,980	\$53,884,383	\$39,813,054
O	Real Property: Residential Inventor	936		\$773,070	\$1,964,350	\$1,964,350
S	Special Inventory	1		\$0	\$7,790	\$7,790
X	Totally Exempt Property	1,476		\$2,190,780	\$177,877,299	\$0
	Totals		167,391.1891	\$47,850,594	\$2,434,623,208	\$1,576,758,096

2020 CERTIFIED TOTALS

Property Count: 28,122

SCS - Coldspring-Oakhurst CISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
4756	DO NOT USE	1		\$0	\$7,500	\$2,501
A		1		\$0	\$62,829	\$62,829
A1	Real, Residential, Single-Famil	4,039		\$14,016,020	\$741,939,845	\$676,091,740
A2	Real, Residential, Manuf. Home	1,228		\$1,564,411	\$51,851,709	\$38,236,250
A3	Real, Residential, House Only	4		\$0	\$133,850	\$132,283
A4	Real, Misc Improvements	914		\$635,080	\$24,070,759	\$23,850,002
B1	Real, Residential, Multi-Famil	3		\$0	\$855,665	\$855,665
C1	Real, Vacant	8,453		\$0	\$59,411,258	\$59,327,449
D1	Qualified Agricultural and Timber Land	2,163	139,531.6915	\$0	\$542,294,843	\$31,059,976
D2	Improvements on Qualified Open Space	396		\$1,635,411	\$9,339,246	\$9,454,672
E		2		\$0	\$10,253	\$10,253
E1	Non-Qualified rural land & improvement	5,832		\$19,910,032	\$626,665,113	\$551,616,872
F1	Real, Commercial	345		\$1,474,810	\$45,101,734	\$45,127,628
G1	Oil, Gas	1,893		\$0	\$1,903,501	\$1,903,501
J1	Water Systems	3		\$0	\$254,280	\$254,280
J2	Gas Distribution Systems	1		\$0	\$1,880	\$1,880
J3	Electric Companies/Co-ops	9		\$0	\$9,782,040	\$9,782,040
J4	Telephone Companies/Co-op	11		\$0	\$7,037,140	\$7,037,140
J6	Pipelines	20		\$0	\$58,553,030	\$58,553,030
J7	Cable Companies	5		\$0	\$215,040	\$215,040
J8	Other Utilities	3		\$0	\$286,490	\$286,490
L1	Tangible, Personal, Commercial	353		\$0	\$14,017,861	\$14,017,861
L2	Tangible, Personal, Industrial and Manuf	58		\$0	\$7,093,520	\$7,093,520
M1	Tangible, Personal, Manuf. Home Only	1,271		\$5,650,980	\$53,884,383	\$39,813,054
O1	Real, Vacant Lots/Tracts, Inventor	936		\$773,070	\$1,964,350	\$1,964,350
S	Special Inventory	1		\$0	\$7,790	\$7,790
X	Totally Exempt Propert	1,476		\$2,190,780	\$177,877,299	\$0
	Totals		139,531.6915	\$47,850,594	\$2,434,623,208	\$1,576,758,096

2020 CERTIFIED TOTALS

Property Count: 12,769

SSH - Shepherd ISD
Grand Totals

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Land		Value			
Homesite:		47,725,812			
Non Homesite:		136,511,141			
Ag Market:		72,549,908			
Timber Market:		64,603,912			
				Total Land	(+) 321,390,773
Improvement		Value			
Homesite:		188,713,262			
Non Homesite:		205,338,390			
				Total Improvements	(+) 394,051,652
Non Real		Count	Value		
Personal Property:		337	76,247,738		
Mineral Property:		2,084	5,400,282		
Autos:		0	0		
				Total Non Real	(+) 81,648,020
				Market Value	= 797,090,445
Ag	Non Exempt	Exempt			
Total Productivity Market:	137,153,820	0			
Ag Use:	2,997,180	0		Productivity Loss	(-) 126,503,932
Timber Use:	7,652,708	0		Appraised Value	= 670,586,513
Productivity Loss:	126,503,932	0			
				Homestead Cap	(-) 14,238,579
				Assessed Value	= 656,347,934
				Total Exemptions Amount	(-) 136,671,880
				(Breakdown on Next Page)	
				Net Taxable	= 519,676,054

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,796,439	3,594,802	29,091.38	31,148.59	82		
OV65	77,261,692	51,863,852	375,954.96	395,356.19	755		
Total	83,058,131	55,458,654	405,046.34	426,504.78	837	Freeze Taxable	(-) 55,458,654
Tax Rate	1.293350						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	593,250	488,250	361,038	127,212	3		
Total	593,250	488,250	361,038	127,212	3	Transfer Adjustment	(-) 127,212
						Freeze Adjusted Taxable	= 464,090,188

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,407,356.79 = 464,090,188 * (1.293350 / 100) + 405,046.34

Tax Increment Finance Value 0
 Tax Increment Finance Levy 0.00

2020 CERTIFIED TOTALS

Property Count: 12,769

SSH - Shepherd ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	95	0	654,679	654,679
DV1	5	0	20,000	20,000
DV2	8	0	52,500	52,500
DV3	8	0	35,802	35,802
DV3S	1	0	0	0
DV4	70	0	588,875	588,875
DVHS	43	0	4,084,544	4,084,544
EX	237	0	69,678,080	69,678,080
EX (Prorated)	2	0	3,607	3,607
EX-XG	1	0	216,060	216,060
EX-XL	3	0	173,530	173,530
EX-XN	10	0	664,191	664,191
EX-XV	52	0	4,891,210	4,891,210
EX366	646	0	40,886	40,886
HS	2,043	0	44,454,479	44,454,479
OV65	764	0	5,993,308	5,993,308
OV65S	75	0	575,509	575,509
PC	2	4,544,620	0	4,544,620
Totals		4,544,620	132,127,260	136,671,880

2020 CERTIFIED TOTALS

Property Count: 12,769

SSH - Shepherd ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residential	2,419		\$2,584,870	\$163,876,680	\$131,875,016
B	Real Property: Multifamily Residential	6		\$0	\$1,622,902	\$1,622,902
C1	VACANT LOTS AND LAND TRACTS	3,993		\$0	\$13,609,728	\$13,599,628
D1	QUALIFIED OPEN-SPACE LAND	537	52,510.1411	\$0	\$137,153,820	\$10,546,990
D2	IMPROVEMENTS ON QUALIFIED OPEN	133		\$20,510	\$3,931,170	\$3,978,107
E	RURAL LAND, NON QUALIFIED OPEN	2,336	13,447.7074	\$4,027,030	\$237,130,545	\$206,276,492
F1	Real Property: Commercial	217		\$539,810	\$22,854,540	\$22,854,540
F2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$26,655,860	\$22,194,270
G1	Real Property: Oil, Gas and Other Mine	1,451		\$0	\$5,362,362	\$5,362,362
J1	WATER SYSTEMS	1		\$0	\$23,090	\$23,090
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$89,530	\$89,530
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$7,264,950	\$7,264,950
J4	TELEPHONE COMPANY (INCLUDING	8		\$0	\$1,711,990	\$1,711,990
J5	RAILROAD	3		\$0	\$10,178,990	\$10,178,990
J6	PIPELAND COMPANY	34		\$0	\$36,992,390	\$36,992,390
J7	CABLE TELEVISION COMPANY	8		\$0	\$568,570	\$568,570
J8	OTHER TYPE OF UTILITY	3		\$0	\$645,150	\$645,150
L1	Personal Property: Commercial	212		\$0	\$8,824,951	\$8,824,951
L2	INDUSTRIAL AND MANUFACTURING	26		\$0	\$9,070,310	\$8,987,280
M1	Mobile Homes	831		\$2,877,570	\$33,854,643	\$26,078,146
O	Real Property: Residential Inventor	1		\$0	\$100	\$100
S	Special Inventory	1		\$0	\$610	\$610
X	Totally Exempt Property	951		\$76,650	\$75,667,564	\$0
	Totals		65,957.8485	\$10,126,440	\$797,090,445	\$519,676,054

2020 CERTIFIED TOTALS

Property Count: 12,769

SSH - Shepherd ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential, Single-Famil	1,348		\$1,789,820	\$122,454,520	\$98,701,618
A2	Real, Residential, Manuf. Home	1,010		\$768,200	\$37,333,588	\$29,250,343
A3	Real, Residential, House Only	6		\$0	\$375,260	\$301,698
A4	Real, Misc Improvements	270		\$26,850	\$3,713,312	\$3,621,357
B1	Real, Residential, Multi-Famil	6		\$0	\$1,622,902	\$1,622,902
C1	Real, Vacant	3,993		\$0	\$13,609,728	\$13,599,628
D1	Qualified Agricultural and Timber Land	541	52,583.2026	\$0	\$137,459,804	\$10,852,974
D2	Improvements on Qualified Open Space	133		\$20,510	\$3,931,170	\$3,978,107
E		1		\$0	\$12,934	\$12,934
E1	Non-Qualified rural land & improvement	2,331		\$4,027,030	\$236,811,627	\$205,957,574
F1	Real, Commercial	217		\$539,810	\$22,854,540	\$22,854,540
F2	Real, Industrial and Manufacturing	5		\$0	\$26,655,860	\$22,194,270
G1	Oil, Gas	1,451		\$0	\$5,362,362	\$5,362,362
J1	Water Systems	1		\$0	\$23,090	\$23,090
J2	Gas Distribution Systems	2		\$0	\$89,530	\$89,530
J3	Electric Companies/Co-ops	8		\$0	\$7,264,950	\$7,264,950
J4	Telephone Companies/Co-ops	8		\$0	\$1,711,990	\$1,711,990
J5	Railroads	3		\$0	\$10,178,990	\$10,178,990
J6	Pipelines	34		\$0	\$36,992,390	\$36,992,390
J7	Cable Companies	8		\$0	\$568,570	\$568,570
J8	Other Utilities	3		\$0	\$645,150	\$645,150
L1	Tangible, Personal, Commercial	212		\$0	\$8,824,951	\$8,824,951
L2	Tangible, Personal, Industrial and Manuf	26		\$0	\$9,070,310	\$8,987,280
M1	Tangible, Personal, Manuf. Home Only	831		\$2,877,570	\$33,854,643	\$26,078,146
O1	Real, Vacant Lots/Tracts, Inventor	1		\$0	\$100	\$100
S	Special Inventory	1		\$0	\$610	\$610
X	Totally Exempt Property	951		\$76,650	\$75,667,564	\$0
	Totals		52,583.2026	\$10,126,440	\$797,090,445	\$519,676,054

2020 CERTIFIED TOTALS

Property Count: 691

SWI - Willis ISD
Grand Totals

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Land		Value			
Homesite:		10,579,172			
Non Homesite:		23,536,781			
Ag Market:		8,029,178			
Timber Market:		42,300,120			
			Total Land	(+)	84,445,251
Improvement		Value			
Homesite:		19,471,902			
Non Homesite:		15,274,765			
			Total Improvements	(+)	34,746,667
Non Real		Count	Value		
Personal Property:		22	949,882		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	949,882
			Market Value	=	120,141,800
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,329,298	0			
Ag Use:	156,430	0	Productivity Loss	(-)	45,808,865
Timber Use:	4,364,003	0	Appraised Value	=	74,332,935
Productivity Loss:	45,808,865	0			
			Homestead Cap	(-)	1,956,283
			Assessed Value	=	72,376,652
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,361,383
			Net Taxable	=	64,015,269

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	461,109	309,474	3,019.07	3,019.07	7		
OV65	9,296,903	6,679,094	51,095.89	55,944.70	60		
Total	9,758,012	6,988,568	54,114.96	58,963.77	67	Freeze Taxable	(-) 6,988,568
Tax Rate	1.270000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	83,820	48,820	35,872	12,948	1		
Total	83,820	48,820	35,872	12,948	1	Transfer Adjustment	(-) 12,948
						Freeze Adjusted Taxable	= 57,013,753

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 778,189.62 = 57,013,753 * (1.270000 / 100) + 54,114.96

Tax Increment Finance Value 0
 Tax Increment Finance Levy 0.00

2020 CERTIFIED TOTALS

Property Count: 691

SWI - Willis ISD
Grand Totals

8/14/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	50,000	50,000
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	2	0	0	0
DV4S	1	0	12,000	12,000
DVHS	4	0	674,874	674,874
EX	8	0	2,259,600	2,259,600
EX (Prorated)	1	0	45,903	45,903
EX-XV	4	0	554,085	554,085
EX366	5	0	1,050	1,050
HS	185	0	4,147,627	4,147,627
OV65	63	0	548,744	548,744
OV65S	2	0	20,000	20,000
Totals		0	8,361,383	8,361,383

2020 CERTIFIED TOTALS

Property Count: 691

SWI - Willis ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residential	81		\$303,450	\$6,152,580	\$4,772,324
C1	VACANT LOTS AND LAND TRACTS	48		\$0	\$430,140	\$430,140
D1	QUALIFIED OPEN-SPACE LAND	123	15,396.0034	\$0	\$50,329,298	\$4,366,370
D2	IMPROVEMENTS ON QUALIFIED OPEN	38		\$412,110	\$981,253	\$1,043,018
E	RURAL LAND, NON QUALIFIED OPEN	375	2,947.3199	\$4,036,600	\$54,870,419	\$49,474,644
F1	Real Property: Commercial	3		\$22,520	\$279,940	\$279,940
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$680,350	\$680,350
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$1,430	\$1,430
J6	PIPELAND COMPANY	2		\$0	\$175,120	\$175,120
L1	Personal Property: Commercial	11		\$0	\$80,692	\$80,692
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$11,240	\$11,240
M1	Mobile Homes	77		\$678,890	\$3,288,700	\$2,700,001
X	Totally Exempt Property	18		\$251,170	\$2,860,638	\$0
	Totals		18,343.3233	\$5,704,740	\$120,141,800	\$64,015,269

2020 CERTIFIED TOTALS

Property Count: 691

SWI - Willis ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential, Single-Famil	36		\$174,780	\$4,463,180	\$3,491,059
A2	Real, Residential, Manuf. Home	43		\$114,180	\$1,576,620	\$1,168,485
A4	Real, Misc Improvements	12		\$14,490	\$112,780	\$112,780
C1	Real, Vacant	48		\$0	\$430,140	\$430,140
D1	Qualified Agricultural and Timber Land	130	15,437.4034	\$0	\$50,668,893	\$4,705,965
D2	Improvements on Qualified Open Space	38		\$412,110	\$981,253	\$1,043,018
E		1		\$0	\$134,747	\$134,747
E1	Non-Qualified rural land & improvements	369		\$4,036,600	\$54,396,077	\$49,000,302
F1	Real, Commercial	3		\$22,520	\$279,940	\$279,940
J3	Electric Companies/Co-ops	2		\$0	\$680,350	\$680,350
J4	Telephone Companies/Co-ops	1		\$0	\$1,430	\$1,430
J6	Pipelines	2		\$0	\$175,120	\$175,120
L1	Tangible, Personal, Commercial	11		\$0	\$80,692	\$80,692
L2	Tangible, Personal, Industrial and Manuf	1		\$0	\$11,240	\$11,240
M1	Tangible, Personal, Manuf. Home Only	77		\$678,890	\$3,288,700	\$2,700,001
X	Totally Exempt Property	18		\$251,170	\$2,860,638	\$0
	Totals		15,437.4034	\$5,704,740	\$120,141,800	\$64,015,269