

2019 CERTIFIED TOTALS

Property Count: 10

CCL - City of Cleveland
Grand Totals

9/13/2019

9:13:51AM

Land		Value		
Homesite:		0		
Non Homesite:		7,520		
Ag Market:		241,933		
Timber Market:		136,406	Total Land	(+) 385,859
Improvement		Value		
Homesite:		93,250		
Non Homesite:		18,874	Total Improvements	(+) 112,124
Non Real		Count	Value	
Personal Property:	1	11,676		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 11,676
			Market Value	= 509,659
Ag	Non Exempt	Exempt		
Total Productivity Market:	378,339	0		
Ag Use:	4,408	0	Productivity Loss	(-) 356,813
Timber Use:	17,118	0	Appraised Value	= 152,846
Productivity Loss:	356,813	0	Homestead Cap	(-) 0
			Assessed Value	= 152,846
			Total Exemptions Amount	(-) 5,000
			(Breakdown on Next Page)	
			Net Taxable	= 147,846

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,138.41 = 147,846 * (0.770000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 10

CCL - City of Cleveland
Grand Totals

9/13/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	5,000	0	5,000
	Totals	5,000	0	5,000

2019 CERTIFIED TOTALS

Property Count: 10

CCL - City of Cleveland
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	90.2547	\$0	\$378,339	\$21,526
E	RURAL LAND, NON QUALIFIED OPEN	1	5.8879	\$6,500	\$104,520	\$99,520
F1	Real Property: Commercial	1		\$0	\$15,124	\$15,124
L1	Personal Property: Commercial	1		\$0	\$11,676	\$11,676
	Totals		96.1426	\$6,500	\$509,659	\$147,846

2019 CERTIFIED TOTALS

Property Count: 1,838

CSH - City Of Shepherd
Grand Totals

9/13/2019

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Land		Value		
Homesite:		7,323,773		
Non Homesite:		16,529,962		
Ag Market:		1,936,493		
Timber Market:		2,680,932	Total Land	(+) 28,471,160
Improvement		Value		
Homesite:		39,435,752		
Non Homesite:		66,511,801	Total Improvements	(+) 105,947,553
Non Real		Count	Value	
Personal Property:	123		8,182,414	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,182,414
			Market Value	= 142,601,127
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,617,425		0	
Ag Use:	40,863		0	Productivity Loss (-) 4,298,323
Timber Use:	278,239		0	Appraised Value = 138,302,804
Productivity Loss:	4,298,323		0	Homestead Cap (-) 3,512,550
				Assessed Value = 134,790,254
				Total Exemptions Amount (-) 46,967,870 (Breakdown on Next Page)
				Net Taxable = 87,822,384

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	857,062	685,649	1,274.98	1,274.98	11	
OV65	12,203,909	9,027,426	16,666.40	17,076.76	120	
Total	13,060,971	9,713,075	17,941.38	18,351.74	131	Freeze Taxable (-) 9,713,075
Tax Rate	0.245600					
						Freeze Adjusted Taxable = 78,109,309

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 209,777.84 = 78,109,309 * (0.245600 / 100) + 17,941.38

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

2019 CERTIFIED TOTALS

Property Count: 1,838

CSH - City Of Shepherd
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV2	2	0	15,000	15,000
DV3	2	0	10,000	10,000
DV4	16	0	140,756	140,756
DVHS	4	0	502,007	502,007
EX	161	0	35,271,741	35,271,741
EX-XL	3	0	171,860	171,860
EX-XN	4	0	100,631	100,631
EX-XV	15	0	1,901,960	1,901,960
EX366	7	0	1,720	1,720
HS	398	8,193,433	0	8,193,433
OV65	138	586,622	0	586,622
OV65S	15	72,140	0	72,140
Totals		8,852,195	38,115,675	46,967,870

2019 CERTIFIED TOTALS

Property Count: 1,838

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	579		\$4,086,250	\$46,989,019	\$38,617,823
B	Real Property: Multifamily Residential	4		\$0	\$1,160,556	\$1,160,556
C1	VACANT LOTS AND LAND TRACTS	397		\$0	\$1,895,717	\$1,895,717
D1	QUALIFIED OPEN-SPACE LAND	33	1,225.3239	\$0	\$4,617,425	\$312,566
D2	IMPROVEMENTS ON QUALIFIED OPEN SPACE	5		\$1,720	\$76,310	\$59,037
E	RURAL LAND, NON QUALIFIED OPEN SPACE	338	986.2832	\$940,800	\$24,311,385	\$20,443,025
F1	Real Property: Commercial	93		\$866,850	\$13,144,480	\$13,140,691
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$72,270	\$72,270
J3	ELECTRIC COMPANY (INCLUDING CABLE)	2		\$0	\$1,003,480	\$1,003,480
J4	TELEPHONE COMPANY (INCLUDING CABLE)	2		\$0	\$246,860	\$246,860
J5	RAILROAD	2		\$0	\$2,747,470	\$2,747,470
J7	CABLE TELEVISION COMPANY	3		\$0	\$197,060	\$197,060
J8	OTHER TYPE OF UTILITY	1		\$0	\$50,020	\$50,020
L1	Personal Property: Commercial	95		\$0	\$3,196,403	\$3,196,403
L2	INDUSTRIAL AND MANUFACTURING	5		\$0	\$566,270	\$566,270
M1	Mobile Homes	121		\$1,268,000	\$4,718,060	\$3,952,706
S	Special Inventory	1		\$0	\$230	\$230
X	Totally Exempt Property	190		\$9,002,470	\$37,608,112	\$160,200
	Totals		2,211.6071	\$16,166,090	\$142,601,127	\$87,822,384

2019 CERTIFIED TOTALS

Property Count: 41,391

ESD - Emergency Services Dist
Grand Totals

9/13/2019

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Land		Value		
Homesite:		256,690,472		
Non Homesite:		696,688,293		
Ag Market:		313,202,324		
Timber Market:		472,099,092	Total Land	(+) 1,738,680,181
Improvement		Value		
Homesite:		750,393,853		
Non Homesite:		714,637,957	Total Improvements	(+) 1,465,031,810
Non Real		Count	Value	
Personal Property:	841		146,282,510	
Mineral Property:	5,103		12,192,410	
Autos:	0		0	
			Total Non Real	(+) 158,474,920
			Market Value	= 3,362,186,911
Ag		Non Exempt	Exempt	
Total Productivity Market:	785,301,416		0	
Ag Use:	9,652,277		0	Productivity Loss (-) 743,930,560
Timber Use:	31,718,579		0	Appraised Value = 2,618,256,351
Productivity Loss:	743,930,560		0	Homestead Cap (-) 63,499,259
				Assessed Value = 2,554,757,092
				Total Exemptions Amount (-) 516,041,785 (Breakdown on Next Page)
				Net Taxable = 2,038,715,307

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,038,715.31 = 2,038,715,307 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 41,391

ESD - Emergency Services Dist
Grand Totals

9/13/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	27	0	147,600	147,600
DV1S	2	0	10,000	10,000
DV2	23	0	166,500	166,500
DV3	28	0	224,546	224,546
DV4	238	0	2,134,885	2,134,885
DV4S	9	0	88,620	88,620
DVHS	170	0	21,724,999	21,724,999
EX	600	0	203,854,300	203,854,300
EX-XD	1	0	42,980	42,980
EX-XI	5	0	8,007,570	8,007,570
EX-XJ	1	0	476,430	476,430
EX-XL	3	0	171,860	171,860
EX-XN	24	0	2,813,270	2,813,270
EX-XR	14	0	414,180	414,180
EX-XU	1	0	192,710	192,710
EX-XV	193	0	48,835,464	48,835,464
EX-XV (Prorated)	23	0	162,725	162,725
EX366	1,352	0	87,455	87,455
HS	7,074	177,066,315	0	177,066,315
OV65	3,180	41,779,808	0	41,779,808
OV65S	237	3,177,978	0	3,177,978
PC	1	4,461,590	0	4,461,590
Totals		226,485,691	289,556,094	516,041,785

2019 CERTIFIED TOTALS

Property Count: 41,391

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	8,703		\$41,592,770	\$939,372,899	\$802,933,049
B	Real Property: Multifamily Residential	9		\$0	\$2,640,643	\$2,616,650
C1	VACANT LOTS AND LAND TRACTS	11,964		\$0	\$73,974,749	\$73,925,650
D1	QUALIFIED OPEN-SPACE LAND	2,993	220,835.9140	\$0	\$785,301,416	\$40,839,768
D2	IMPROVEMENTS ON QUALIFIED OPEN	320		\$713,150	\$7,874,801	\$7,419,951
E	RURAL LAND, NON QUALIFIED OPEN	9,148	47,787.2484	\$37,945,770	\$954,469,078	\$800,709,585
F1	Real Property: Commercial	570		\$4,122,280	\$65,797,535	\$65,522,979
F2	INDUSTRIAL AND MANUFACTURING	5		\$50,800	\$26,625,630	\$22,164,040
G1	Real Property: Oil, Gas and Other Mine	3,776		\$0	\$12,111,176	\$12,111,176
J1	WATER SYSTEMS	5		\$0	\$508,050	\$508,050
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$80,940	\$80,940
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$17,730,430	\$17,730,430
J4	TELEPHONE COMPANY (INCLUDING	22		\$0	\$9,530,650	\$9,530,650
J5	RAILROAD	3		\$0	\$9,682,450	\$9,682,450
J6	PIPELAND COMPANY	58		\$0	\$64,350,030	\$64,350,030
J7	CABLE TELEVISION COMPANY	11		\$0	\$660,720	\$660,720
J8	OTHER TYPE OF UTILITY	5		\$0	\$866,190	\$866,190
L1	Personal Property: Commercial	529		\$0	\$21,961,540	\$21,961,540
L2	INDUSTRIAL AND MANUFACTURING	91		\$0	\$16,759,830	\$16,759,830
M1	Mobile Homes	2,097		\$13,290,170	\$85,904,070	\$67,416,489
O	Real Property: Residential Inventor	330		\$96,430	\$755,280	\$755,280
S	Special Inventory	2		\$0	\$9,660	\$9,660
X	Totally Exempt Property	2,217		\$10,844,790	\$265,219,144	\$160,200
	Totals		268,623.1624	\$108,656,160	\$3,362,186,911	\$2,038,715,307

2019 CERTIFIED TOTALS

Property Count: 43,541

GSJ - San Jacinto County
Grand Totals

9/13/2019

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Land		Value			
Homesite:		262,903,062			
Non Homesite:		709,850,714			
Ag Market:		313,872,664			
Timber Market:		473,062,142			
				Total Land	(+) 1,759,688,582
Improvement		Value			
Homesite:		778,435,023			
Non Homesite:		735,342,847			
				Total Improvements	(+) 1,513,777,870
Non Real		Count	Value		
Personal Property:		844	148,339,450		
Mineral Property:		5,103	12,192,410		
Autos:		0	0		
				Total Non Real	(+) 160,531,860
				Market Value	= 3,433,998,312
Ag	Non Exempt	Exempt			
Total Productivity Market:	786,934,806	0			
Ag Use:	9,679,487	0		Productivity Loss	(-) 739,359,160
Timber Use:	37,896,159	0		Appraised Value	= 2,694,639,152
Productivity Loss:	739,359,160	0			
				Homestead Cap	(-) 63,801,265
				Assessed Value	= 2,630,837,887
				Total Exemptions Amount	(-) 528,414,588
				(Breakdown on Next Page)	
				Net Taxable	= 2,102,423,299

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	19,173,151	14,654,277	56,314.31	59,982.73	256	
OV65	430,407,549	287,908,181	991,346.53	1,038,237.31	3,233	
Total	449,580,700	302,562,458	1,047,660.84	1,098,220.04	3,489	Freeze Taxable (-) 302,562,458
Tax Rate	0.471160					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,548,835	1,111,568	875,186	236,382	9	
Total	1,548,835	1,111,568	875,186	236,382	9	Transfer Adjustment (-) 236,382
						Freeze Adjusted Taxable = 1,799,624,459

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,526,771.44 = 1,799,624,459 * (0.471160 / 100) + 1,047,660.84

Tif Zone Code	Tax Increment Loss
TRZ1	1,273,519
Tax Increment Finance Value:	1,273,519
Tax Increment Finance Levy:	6,000.31

2019 CERTIFIED TOTALS

Property Count: 43,541

GSJ - San Jacinto County
Grand Totals

9/13/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	289	0	0	0
DV1	28	0	150,390	150,390
DV1S	2	0	10,000	10,000
DV2	25	0	181,500	181,500
DV3	29	0	227,316	227,316
DV4	242	0	2,174,081	2,174,081
DV4S	10	0	100,620	100,620
DVHS	174	0	22,507,339	22,507,339
EX	603	0	203,938,400	203,938,400
EX-XD	1	0	42,980	42,980
EX-XI	5	0	8,007,570	8,007,570
EX-XJ	1	0	476,430	476,430
EX-XL	3	0	171,860	171,860
EX-XN	24	0	2,813,270	2,813,270
EX-XR	14	0	414,180	414,180
EX-XU	1	0	192,710	192,710
EX-XV	252	0	52,302,634	52,302,634
EX-XV (Prorated)	29	0	240,349	240,349
EX366	1,352	0	87,455	87,455
HS	7,240	183,473,628	0	183,473,628
OV65	3,278	43,157,308	0	43,157,308
OV65S	244	3,282,978	0	3,282,978
PC	1	4,461,590	0	4,461,590
Totals		234,375,504	294,039,084	528,414,588

2019 CERTIFIED TOTALS

Property Count: 43,541

GSJ - San Jacinto County
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	9,136		\$42,286,350	\$996,334,381	\$850,872,372
B	Real Property: Multifamily Residential	9		\$0	\$2,640,643	\$2,616,650
C1	VACANT LOTS AND LAND TRACTS	13,114		\$0	\$80,505,794	\$80,436,135
D1	QUALIFIED OPEN-SPACE LAND	3,023	221,089.1028	\$0	\$786,934,806	\$45,951,141
D2	IMPROVEMENTS ON QUALIFIED OPEN	321		\$713,150	\$7,909,531	\$7,590,240
E	RURAL LAND, NON QUALIFIED OPEN	9,160	47,883.9996	\$37,945,770	\$954,538,168	\$801,706,013
F1	Real Property: Commercial	578		\$4,122,280	\$66,157,075	\$65,909,843
F2	INDUSTRIAL AND MANUFACTURING	5		\$50,800	\$26,625,630	\$22,164,040
G1	Real Property: Oil, Gas and Other Mine	3,776		\$0	\$12,111,176	\$12,111,176
J1	WATER SYSTEMS	5		\$0	\$508,050	\$508,050
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$80,940	\$80,940
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$17,730,430	\$17,730,430
J4	TELEPHONE COMPANY (INCLUDING	22		\$0	\$9,530,650	\$9,530,650
J5	RAILROAD	3		\$0	\$9,682,450	\$9,682,450
J6	PIPELAND COMPANY	58		\$0	\$64,350,030	\$64,350,030
J7	CABLE TELEVISION COMPANY	11		\$0	\$660,720	\$660,720
J8	OTHER TYPE OF UTILITY	5		\$0	\$866,190	\$866,190
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,030,410	\$2,030,410
L1	Personal Property: Commercial	531		\$0	\$21,988,070	\$21,988,070
L2	INDUSTRIAL AND MANUFACTURING	91		\$0	\$16,759,830	\$16,759,830
M1	Mobile Homes	2,100		\$13,290,170	\$85,979,340	\$67,491,759
O	Real Property: Residential Inventory	779		\$96,430	\$1,216,300	\$1,216,300
S	Special Inventory	2		\$0	\$9,660	\$9,660
X	Totally Exempt Property	2,285		\$10,844,790	\$268,848,038	\$160,200
	Totals		268,973.1024	\$109,349,740	\$3,433,998,312	\$2,102,423,299

2019 CERTIFIED TOTALS

Property Count: 667

JNH - Lone Star College-Kingwood
Grand Totals

9/13/2019

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Land		Value			
Homesite:		10,857,910			
Non Homesite:		20,910,965			
Ag Market:		9,230,100			
Timber Market:		42,791,435			
				Total Land	(+) 83,790,410
Improvement		Value			
Homesite:		17,220,970			
Non Homesite:		10,722,820			
				Total Improvements	(+) 27,943,790
Non Real		Count	Value		
Personal Property:		20	951,903		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 951,903
				Market Value	= 112,686,103
Ag	Non Exempt	Exempt			
Total Productivity Market:	52,021,535	0			
Ag Use:	178,240	0		Productivity Loss	(-) 49,314,937
Timber Use:	2,528,358	0		Appraised Value	= 63,371,166
Productivity Loss:	49,314,937	0		Homestead Cap	(-) 2,860,569
				Assessed Value	= 60,510,597
				Total Exemptions Amount	(-) 8,475,542
				(Breakdown on Next Page)	
				Net Taxable	= 52,035,055

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	54,879	0	0.00	0.00	1		
OV65	3,548,472	1,590,363	1,192.70	1,207.90	29		
Total	3,603,351	1,590,363	1,192.70	1,207.90	30	Freeze Taxable	(-) 1,590,363
Tax Rate	0.107800						
						Freeze Adjusted Taxable	= 50,444,692

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 55,572.08 = 50,444,692 * (0.107800 / 100) + 1,192.70

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

2019 CERTIFIED TOTALS

Property Count: 667

JNH - Lone Star College-Kingwood
Grand Totals

9/13/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	314,708	0	314,708
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	3	0	30,000	30,000
DV4	2	0	12,000	12,000
DVHS	3	0	300,600	300,600
EX	8	0	2,259,600	2,259,600
EX-XV	4	0	383,985	383,985
EX366	3	0	990	990
HS	186	735,194	0	735,194
OV65	67	4,190,739	0	4,190,739
OV65S	4	225,726	0	225,726
Totals		5,466,367	3,009,175	8,475,542

2019 CERTIFIED TOTALS

Property Count: 667

JNH - Lone Star College-Kingwood
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	72		\$394,960	\$5,458,410	\$4,296,628
C1	VACANT LOTS AND LAND TRACTS	57		\$0	\$556,460	\$556,460
D1	QUALIFIED OPEN-SPACE LAND	125	15,646.3077	\$0	\$52,021,535	\$2,692,123
D2	IMPROVEMENTS ON QUALIFIED OPEN	15		\$8,400	\$244,350	\$239,206
E	RURAL LAND, NON QUALIFIED OPEN	363	2,726.6543	\$1,535,560	\$48,247,740	\$41,264,069
F1	Real Property: Commercial	2		\$0	\$51,480	\$51,480
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$641,490	\$641,490
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$1,500	\$1,500
J6	PIPELAND COMPANY	2		\$0	\$167,120	\$167,120
L1	Personal Property: Commercial	11		\$0	\$128,353	\$128,353
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$12,450	\$12,450
M1	Mobile Homes	60		\$341,230	\$2,510,640	\$1,984,176
X	Totally Exempt Property	15		\$7,840	\$2,644,575	\$0
	Totals		18,372.9620	\$2,287,990	\$112,686,103	\$52,035,055

2019 CERTIFIED TOTALS

Property Count: 1,630

MUD1 - Cape Royale MUD
Grand Totals

9/13/2019

9:13:51AM

Land		Value		
Homesite:		17,555,910		
Non Homesite:		48,739,450		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 66,295,360
Improvement		Value		
Homesite:		60,880,290		
Non Homesite:		93,654,010	Total Improvements	(+) 154,534,300
Non Real		Count	Value	
Personal Property:	29	1,594,075		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,594,075
			Market Value	= 222,423,735
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 222,423,735
Productivity Loss:	0	0	Homestead Cap	(-) 2,191,474
			Assessed Value	= 220,232,261
			Total Exemptions Amount	(-) 18,537,154
			(Breakdown on Next Page)	
			Net Taxable	= 201,695,107

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 887,458.47 = 201,695,107 * (0.440000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,630

MUD1 - Cape Royale MUD
Grand Totals

9/13/2019

9:13:51AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV2	1	0	7,500	7,500
DV4	9	0	90,000	90,000
DV4S	1	0	12,000	12,000
DVHS	5	0	1,162,954	1,162,954
EX	26	0	1,445,360	1,445,360
EX-XN	10	0	548,364	548,364
EX-XR	2	0	5,500	5,500
EX-XV (Prorated)	4	0	16,681	16,681
EX366	3	0	1,217	1,217
HS	244	13,672,578	0	13,672,578
OV65	155	1,485,000	0	1,485,000
OV65S	8	70,000	0	70,000
Totals		15,247,578	3,289,576	18,537,154

2019 CERTIFIED TOTALS

Property Count: 1,630

MUD1 - Cape Royale MUD
Grand Totals

9/13/2019 9:13:51AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residential	755		\$6,155,260	\$210,392,780	\$191,681,274
C1	VACANT LOTS AND LAND TRACTS	815		\$0	\$8,385,049	\$8,385,049
E	RURAL LAND, NON QUALIFIED OPEN	2	28.4097	\$0	\$219,220	\$219,220
F1	Real Property: Commercial	5		\$0	\$357,290	\$357,290
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$137,450	\$137,450
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$434,540	\$434,540
L1	Personal Property: Commercial	14		\$0	\$472,504	\$472,504
O	Real Property: Residential Inventor	2		\$0	\$7,780	\$7,780
X	Totally Exempt Property	45		\$32,180	\$2,017,122	\$0
	Totals		28.4097	\$6,187,440	\$222,423,735	\$201,695,107

2019 CERTIFIED TOTALS

Property Count: 2,146

MUD2 - Waterwood MUD
Grand Totals

9/13/2019

9:13:51AM

Land		Value		
Homesite:		6,130,690		
Non Homesite:		13,111,481		
Ag Market:		670,340		
Timber Market:		963,050	Total Land	(+) 20,875,561
Improvement		Value		
Homesite:		27,728,030		
Non Homesite:		20,553,210	Total Improvements	(+) 48,281,240
Non Real		Count	Value	
Personal Property:	8		401,615	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 401,615
			Market Value	= 69,558,416
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,633,390	0		
Ag Use:	27,210	0	Productivity Loss	(-) 1,598,990
Timber Use:	7,190	0	Appraised Value	= 67,959,426
Productivity Loss:	1,598,990	0	Homestead Cap	(-) 281,810
			Assessed Value	= 67,677,616
			Total Exemptions Amount	(-) 11,176,079
			(Breakdown on Next Page)	
			Net Taxable	= 56,501,537

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 474,612.91 = 56,501,537 * (0.840000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,146

MUD2 - Waterwood MUD
Grand Totals

9/13/2019

9:13:51AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	9,000	0	9,000
DV1	1	0	2,790	2,790
DV2	2	0	15,000	15,000
DV3	1	0	2,770	2,770
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	4	0	782,340	782,340
EX	3	0	84,100	84,100
EX-XN	1	0	58,441	58,441
EX-XV	59	0	3,467,170	3,467,170
EX-XV (Prorated)	6	0	77,624	77,624
HS	165	6,332,344	0	6,332,344
OV65	98	275,500	0	275,500
OV65S	7	21,000	0	21,000
Totals		6,637,844	4,538,235	11,176,079

2019 CERTIFIED TOTALS

Property Count: 2,146

MUD2 - Waterwood MUD
Grand Totals

9/13/2019 9:13:51AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residential	430		\$693,580	\$56,472,862	\$48,722,868
C1	VACANT LOTS AND LAND TRACTS	1,147		\$0	\$6,492,215	\$6,471,655
D1	QUALIFIED OPEN-SPACE LAND	30	254.3883	\$0	\$1,633,390	\$34,400
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	\$359,540	\$359,540
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$137,950	\$137,950
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$122,330	\$122,330
L1	Personal Property: Commercial	3		\$0	\$44,544	\$44,544
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$38,350	\$38,350
O	Real Property: Residential Inventor	449		\$0	\$461,020	\$461,020
X	Totally Exempt Property	69		\$0	\$3,687,335	\$0
	Totals		351.4428	\$693,580	\$69,558,416	\$56,501,537

2019 CERTIFIED TOTALS

Property Count: 43,541

RDB - Special Road and Bridge
Grand Totals

9/13/2019

9:13:51AM

Land		Value			
Homesite:		262,903,062			
Non Homesite:		709,850,714			
Ag Market:		313,872,664			
Timber Market:		473,062,142			
				Total Land	(+) 1,759,688,582
Improvement		Value			
Homesite:		778,435,023			
Non Homesite:		735,342,847			
				Total Improvements	(+) 1,513,777,870
Non Real		Count	Value		
Personal Property:		844	148,339,450		
Mineral Property:		5,103	12,192,410		
Autos:		0	0		
				Total Non Real	(+) 160,531,860
				Market Value	= 3,433,998,312
Ag	Non Exempt	Exempt			
Total Productivity Market:	786,934,806	0			
Ag Use:	9,679,487	0		Productivity Loss	(-) 739,359,160
Timber Use:	37,896,159	0		Appraised Value	= 2,694,639,152
Productivity Loss:	739,359,160	0			
				Homestead Cap	(-) 63,801,265
				Assessed Value	= 2,630,837,887
				Total Exemptions Amount	(-) 528,414,588
				(Breakdown on Next Page)	
				Net Taxable	= 2,102,423,299

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	19,173,151	14,654,277	5,522.74	6,062.66	256			
OV65	430,148,919	287,743,277	100,581.66	105,873.25	3,231			
Total	449,322,070	302,397,554	106,104.40	111,935.91	3,487	Freeze Taxable	(-) 302,397,554	
Tax Rate	0.045900							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,105,440	779,352	558,757	220,595	7			
Total	1,105,440	779,352	558,757	220,595	7	Transfer Adjustment	(-) 220,595	
						Freeze Adjusted Taxable	= 1,799,805,150	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 932,214.96 = 1,799,805,150 * (0.045900 / 100) + 106,104.40

Tax Increment Finance Value 0
 Tax Increment Finance Levy 0.00

2019 CERTIFIED TOTALS

Property Count: 43,541

RDB - Special Road and Bridge
Grand Totals

9/13/2019

9:13:51AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	289	0	0	0
DV1	28	0	150,390	150,390
DV1S	2	0	10,000	10,000
DV2	25	0	181,500	181,500
DV3	29	0	227,316	227,316
DV4	242	0	2,135,694	2,135,694
DV4S	10	0	100,620	100,620
DVHS	174	0	21,059,912	21,059,912
EX	603	0	203,938,400	203,938,400
EX-XD	1	0	42,980	42,980
EX-XI	5	0	8,007,570	8,007,570
EX-XJ	1	0	476,430	476,430
EX-XL	3	0	171,860	171,860
EX-XN	24	0	2,813,270	2,813,270
EX-XR	14	0	414,180	414,180
EX-XU	1	0	192,710	192,710
EX-XV	252	0	52,302,634	52,302,634
EX-XV (Prorated)	29	0	240,349	240,349
EX366	1,352	0	87,455	87,455
HS	7,240	183,481,978	0	183,481,978
OV65	3,278	44,634,772	0	44,634,772
OV65S	244	3,282,978	0	3,282,978
PC	1	4,461,590	0	4,461,590
Totals		235,861,318	292,553,270	528,414,588

2019 CERTIFIED TOTALS

Property Count: 43,541

RDB - Special Road and Bridge
Grand Totals

9/13/2019 9:13:51AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residential	9,136		\$42,286,350	\$996,334,381	\$850,872,372
B	Real Property: Multifamily Residential	9		\$0	\$2,640,643	\$2,616,650
C1	VACANT LOTS AND LAND TRACTS	13,114		\$0	\$80,505,794	\$80,436,135
D1	QUALIFIED OPEN-SPACE LAND	3,023	221,089.1028	\$0	\$786,934,806	\$45,951,141
D2	IMPROVEMENTS ON QUALIFIED OPEN	321		\$713,150	\$7,909,531	\$7,590,240
E	RURAL LAND, NON QUALIFIED OPEN	9,160	47,883.9996	\$37,945,770	\$954,538,168	\$801,706,013
F1	Real Property: Commercial	578		\$4,122,280	\$66,157,075	\$65,909,843
F2	INDUSTRIAL AND MANUFACTURING	5		\$50,800	\$26,625,630	\$22,164,040
G1	Real Property: Oil, Gas and Other Mine	3,776		\$0	\$12,111,176	\$12,111,176
J1	WATER SYSTEMS	5		\$0	\$508,050	\$508,050
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$80,940	\$80,940
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$17,730,430	\$17,730,430
J4	TELEPHONE COMPANY (INCLUDING	22		\$0	\$9,530,650	\$9,530,650
J5	RAILROAD	3		\$0	\$9,682,450	\$9,682,450
J6	PIPELAND COMPANY	58		\$0	\$64,350,030	\$64,350,030
J7	CABLE TELEVISION COMPANY	11		\$0	\$660,720	\$660,720
J8	OTHER TYPE OF UTILITY	5		\$0	\$866,190	\$866,190
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,030,410	\$2,030,410
L1	Personal Property: Commercial	531		\$0	\$21,988,070	\$21,988,070
L2	INDUSTRIAL AND MANUFACTURING	91		\$0	\$16,759,830	\$16,759,830
M1	Mobile Homes	2,100		\$13,290,170	\$85,979,340	\$67,491,759
O	Real Property: Residential Inventory	779		\$96,430	\$1,216,300	\$1,216,300
S	Special Inventory	2		\$0	\$9,660	\$9,660
X	Totally Exempt Property	2,285		\$10,844,790	\$268,848,038	\$160,200
	Totals		268,973.1024	\$109,349,740	\$3,433,998,312	\$2,102,423,299

2019 CERTIFIED TOTALS

Property Count: 43,541

RLR - Lateral Road
Grand Totals

9/13/2019

9:13:51AM

Land		Value		
Homesite:		262,903,062		
Non Homesite:		709,850,714		
Ag Market:		313,872,664		
Timber Market:		473,062,142	Total Land	(+) 1,759,688,582
Improvement		Value		
Homesite:		778,435,023		
Non Homesite:		735,342,847	Total Improvements	(+) 1,513,777,870
Non Real		Count	Value	
Personal Property:	844	148,339,450		
Mineral Property:	5,103	12,192,410		
Autos:	0	0	Total Non Real	(+) 160,531,860
			Market Value	= 3,433,998,312
Ag	Non Exempt	Exempt		
Total Productivity Market:	786,934,806	0		
Ag Use:	9,679,487	0	Productivity Loss	(-) 739,359,160
Timber Use:	37,896,159	0	Appraised Value	= 2,694,639,152
Productivity Loss:	739,359,160	0		
			Homestead Cap	(-) 63,801,265
			Assessed Value	= 2,630,837,887
			Total Exemptions Amount	(-) 538,523,223
			(Breakdown on Next Page)	
			Net Taxable	= 2,092,314,664

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	19,173,151	14,017,229	13,348.32	14,303.72	256	
OV65	430,148,919	287,743,277	256,494.84	269,499.67	3,231	
Total	449,322,070	301,760,506	269,843.16	283,803.39	3,487	Freeze Taxable (-) 301,760,506
Tax Rate	0.117910					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,105,440	779,352	565,114	214,238	7	
Total	1,105,440	779,352	565,114	214,238	7	Transfer Adjustment (-) 214,238
						Freeze Adjusted Taxable = 1,790,339,920

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,380,832.96 = 1,790,339,920 * (0.117910 / 100) + 269,843.16

Tax Increment Finance Value 0
 Tax Increment Finance Levy 0.00

2019 CERTIFIED TOTALS

Property Count: 43,541

RLR - Lateral Road
Grand Totals

9/13/2019

9:13:51AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	289	723,766	0	723,766
DV1	28	0	150,390	150,390
DV1S	2	0	10,000	10,000
DV2	25	0	181,500	181,500
DV3	29	0	227,316	227,316
DV4	242	0	2,135,694	2,135,694
DV4S	10	0	100,620	100,620
DVHS	174	0	21,059,912	21,059,912
EX	603	0	203,938,400	203,938,400
EX-XD	1	0	42,980	42,980
EX-XI	5	0	8,007,570	8,007,570
EX-XJ	1	0	476,430	476,430
EX-XL	3	0	171,860	171,860
EX-XN	24	0	2,813,270	2,813,270
EX-XR	14	0	414,180	414,180
EX-XU	1	0	192,710	192,710
EX-XV	252	0	52,302,634	52,302,634
EX-XV (Prorated)	29	0	240,349	240,349
EX366	1,352	0	87,455	87,455
HS	7,240	183,421,716	9,445,131	192,866,847
OV65	3,278	44,634,772	0	44,634,772
OV65S	244	3,282,978	0	3,282,978
PC	1	4,461,590	0	4,461,590
Totals		236,524,822	301,998,401	538,523,223

2019 CERTIFIED TOTALS

Property Count: 43,541

RLR - Lateral Road
Grand Totals

9/13/2019 9:13:51AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residential	9,136		\$42,286,350	\$996,334,381	\$846,325,119
B	Real Property: Multifamily Residential	9		\$0	\$2,640,643	\$2,615,337
C1	VACANT LOTS AND LAND TRACTS	13,114		\$0	\$80,505,794	\$80,436,135
D1	QUALIFIED OPEN-SPACE LAND	3,023	221,089.1028	\$0	\$786,934,806	\$45,933,478
D2	IMPROVEMENTS ON QUALIFIED OPEN	321		\$713,150	\$7,909,531	\$7,570,595
E	RURAL LAND, NON QUALIFIED OPEN	9,160	47,883.9996	\$37,945,770	\$954,538,168	\$797,273,653
F1	Real Property: Commercial	578		\$4,122,280	\$66,157,075	\$65,899,694
F2	INDUSTRIAL AND MANUFACTURING	5		\$50,800	\$26,625,630	\$22,164,040
G1	Real Property: Oil, Gas and Other Mine	3,776		\$0	\$12,111,176	\$12,111,176
J1	WATER SYSTEMS	5		\$0	\$508,050	\$508,050
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$80,940	\$80,940
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$17,730,430	\$17,730,430
J4	TELEPHONE COMPANY (INCLUDING	22		\$0	\$9,530,650	\$9,530,650
J5	RAILROAD	3		\$0	\$9,682,450	\$9,682,450
J6	PIPELAND COMPANY	58		\$0	\$64,350,030	\$64,350,030
J7	CABLE TELEVISION COMPANY	11		\$0	\$660,720	\$660,720
J8	OTHER TYPE OF UTILITY	5		\$0	\$866,190	\$866,190
J9	RAILROAD ROLLING STOCK	1		\$0	\$2,030,410	\$2,030,410
L1	Personal Property: Commercial	531		\$0	\$21,988,070	\$21,988,070
L2	INDUSTRIAL AND MANUFACTURING	91		\$0	\$16,759,830	\$16,759,830
M1	Mobile Homes	2,100		\$13,290,170	\$85,979,340	\$66,411,507
O	Real Property: Residential Inventory	779		\$96,430	\$1,216,300	\$1,216,300
S	Special Inventory	2		\$0	\$9,660	\$9,660
X	Totally Exempt Property	2,285		\$10,844,790	\$268,848,038	\$160,200
	Totals		268,973.1024	\$109,349,740	\$3,433,998,312	\$2,092,314,664

2019 CERTIFIED TOTALS

Property Count: 2,665

SCL - Cleveland ISD
Grand Totals

9/13/2019

9:13:51AM

Land	Value			
Homesite:	24,353,130			
Non Homesite:	51,583,262			
Ag Market:	18,654,070			
Timber Market:	32,662,880	Total Land	(+)	127,253,342
Improvement	Value			
Homesite:	56,426,899			
Non Homesite:	42,142,180	Total Improvements	(+)	98,569,079
Non Real	Count	Value		
Personal Property:	58	7,818,064		
Mineral Property:	629	1,743,759		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				9,561,823
				235,384,244
Ag	Non Exempt	Exempt		
Total Productivity Market:	51,316,950	0		
Ag Use:	470,750	0	Productivity Loss	(-)
Timber Use:	2,128,190	0	Appraised Value	=
Productivity Loss:	48,718,010	0		186,666,234
			Homestead Cap	(-)
				4,718,356
			Assessed Value	=
				181,947,878
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	36,566,572
			Net Taxable	=
				145,381,306

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,293,490	1,414,800	13,655.94	13,807.51	32			
OV65	25,023,848	16,429,439	134,671.36	141,150.80	220			
Total	27,317,338	17,844,239	148,327.30	154,958.31	252	Freeze Taxable	(-)	
Tax Rate	1.345000							
						Freeze Adjusted Taxable	=	
							127,537,067	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,863,700.85 = 127,537,067 * (1.345000 / 100) + 148,327.30

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

2019 CERTIFIED TOTALS

Property Count: 2,665

SCL - Cleveland ISD
Grand Totals

9/13/2019

9:13:51AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	0	302,377	302,377
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	3	0	10,000	10,000
DV4	19	0	151,510	151,510
DV4S	1	0	12,000	12,000
DVHS	19	0	2,287,790	2,287,790
EX	16	0	16,767,850	16,767,850
EX-XN	2	0	47,604	47,604
EX-XV	10	0	481,835	481,835
EX366	327	0	18,325	18,325
HS	605	0	13,870,247	13,870,247
OV65	222	543,748	1,854,364	2,398,112
OV65S	17	44,751	149,171	193,922
Totals		588,499	35,978,073	36,566,572

2019 CERTIFIED TOTALS

Property Count: 2,665

SCL - Cleveland ISD
Grand Totals

9/13/2019 9:13:51AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	Real Property: Single-Family Residential	690		\$1,214,900	\$52,542,300	\$45,255,535
C1	VACANT LOTS AND LAND TRACTS	254		\$0	\$5,348,530	\$5,348,530
D1	QUALIFIED OPEN-SPACE LAND	196	12,886.3433	\$0	\$51,316,950	\$2,528,409
D2	IMPROVEMENTS ON QUALIFIED OPEN	24		\$65,660	\$440,240	\$401,865
E	RURAL LAND, NON QUALIFIED OPEN	756	4,487.1699	\$1,628,180	\$91,964,511	\$76,824,958
F1	Real Property: Commercial	12		\$0	\$1,115,470	\$1,100,717
G1	Real Property: Oil, Gas and Other Mine	301		\$0	\$1,725,590	\$1,725,590
J1	WATER SYSTEMS	1		\$0	\$222,660	\$222,660
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$480,160	\$480,160
J4	TELEPHONE COMPANY (INCLUDING	2		\$0	\$559,170	\$559,170
J6	PIPELAND COMPANY	4		\$0	\$3,046,590	\$3,046,590
J8	OTHER TYPE OF UTILITY	1		\$0	\$122,600	\$122,600
L1	Personal Property: Commercial	37		\$0	\$2,068,039	\$2,068,039
L2	INDUSTRIAL AND MANUFACTURING	6		\$0	\$1,270,140	\$1,270,140
M1	Mobile Homes	136		\$1,069,370	\$5,845,680	\$4,426,343
X	Totally Exempt Property	355		\$0	\$17,315,614	\$0
	Totals		17,373.5132	\$3,978,110	\$235,384,244	\$145,381,306

2019 CERTIFIED TOTALS

Property Count: 27,786

SCS - Coldspring-Oakhurst CISD
Grand Totals

9/13/2019

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Land		Value				
Homesite:		182,464,150				
Non Homesite:		502,914,678				
Ag Market:		214,713,363				
Timber Market:		331,648,186		Total Land	(+)	1,231,740,377
Improvement		Value				
Homesite:		525,339,083				
Non Homesite:		486,390,351		Total Improvements	(+)	1,011,729,434
Non Real		Count	Value			
Personal Property:	494	72,173,197				
Mineral Property:	2,567	2,786,326				
Autos:	0	0		Total Non Real	(+)	74,959,523
				Market Value	=	2,318,429,334
Ag	Non Exempt	Exempt				
Total Productivity Market:	546,361,549	0				
Ag Use:	5,974,456	0		Productivity Loss	(-)	514,961,969
Timber Use:	25,425,124	0		Appraised Value	=	1,803,467,365
Productivity Loss:	514,961,969	0		Homestead Cap	(-)	37,872,930
				Assessed Value	=	1,765,594,435
				Total Exemptions Amount	(-)	312,350,390
				(Breakdown on Next Page)		
				Net Taxable	=	1,453,244,045

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,794,889	6,484,657	49,347.99	51,191.44	127		
OV65	334,996,012	253,261,441	1,802,240.56	1,873,551.19	2,303		
Total	345,790,901	259,746,098	1,851,588.55	1,924,742.63	2,430	Freeze Taxable	(-) 259,746,098
Tax Rate	1.072100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,898,645	3,419,976	2,740,821	679,155	14		
Total	3,898,645	3,419,976	2,740,821	679,155	14	Transfer Adjustment	(-) 679,155
						Freeze Adjusted Taxable	= 1,192,818,792

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,639,798.82 = 1,192,818,792 * (1.072100 / 100) + 1,851,588.55

Tax Increment Finance Value 0
 Tax Increment Finance Levy 0.00

2019 CERTIFIED TOTALS

Property Count: 27,786

SCS - Coldspring-Oakhurst CISD
Grand Totals

9/13/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	145	0	1,081,148	1,081,148
DV1	20	0	90,669	90,669
DV1S	1	0	5,000	5,000
DV2	15	0	109,500	109,500
DV3	15	0	126,570	126,570
DV4	160	0	1,354,959	1,354,959
DV4S	9	0	83,091	83,091
DVHS	116	0	12,957,908	12,957,908
EX	347	0	115,586,170	115,586,170
EX-XD	1	0	42,980	42,980
EX-XI	5	0	8,007,570	8,007,570
EX-XJ	1	0	476,430	476,430
EX-XN	20	0	2,220,222	2,220,222
EX-XR	14	0	414,180	414,180
EX-XU	1	0	192,710	192,710
EX-XV	196	0	46,997,174	46,997,174
EX-XV (Prorated)	28	0	232,797	232,797
EX366	254	0	22,044	22,044
HS	4,492	0	101,709,583	101,709,583
OV65	2,321	0	19,212,221	19,212,221
OV65S	158	0	1,427,464	1,427,464
Totals		0	312,350,390	312,350,390

2019 CERTIFIED TOTALS

Property Count: 27,786

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	5,984		\$23,161,820	\$781,502,792	\$696,379,312
B	Real Property: Multifamily Residential	3		\$0	\$904,887	\$904,887
C1	VACANT LOTS AND LAND TRACTS	8,788		\$0	\$61,517,317	\$61,457,758
D1	QUALIFIED OPEN-SPACE LAND	2,169	140,446.0348	\$0	\$546,361,549	\$30,183,294
D2	IMPROVEMENTS ON QUALIFIED OPEN	202		\$467,080	\$4,655,061	\$4,562,469
E	RURAL LAND, NON QUALIFIED OPEN	5,714	26,816.6430	\$19,915,309	\$587,267,512	\$512,054,740
F1	Real Property: Commercial	343		\$1,682,400	\$42,537,766	\$42,397,593
G1	Real Property: Oil, Gas and Other Mine	2,335		\$0	\$2,769,428	\$2,769,428
J1	WATER SYSTEMS	3		\$0	\$259,360	\$259,360
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,650	\$1,650
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$8,842,080	\$8,842,080
J4	TELEPHONE COMPANY (INCLUDING	11		\$0	\$7,500,320	\$7,500,320
J6	PIPELAND COMPANY	19		\$0	\$33,757,250	\$33,757,250
J7	CABLE TELEVISION COMPANY	3		\$0	\$132,020	\$132,020
J8	OTHER TYPE OF UTILITY	2		\$0	\$191,800	\$191,800
L1	Personal Property: Commercial	315		\$0	\$11,504,605	\$11,504,605
L2	INDUSTRIAL AND MANUFACTURING	59		\$0	\$6,633,650	\$6,633,650
M1	Mobile Homes	1,134		\$6,536,790	\$46,672,640	\$32,486,459
O	Real Property: Residential Inventor	778		\$96,430	\$1,215,940	\$1,215,940
S	Special Inventory	1		\$0	\$9,430	\$9,430
X	Totally Exempt Property	867		\$1,137,390	\$174,192,277	\$0
	Totals		167,262.6778	\$52,997,219	\$2,318,429,334	\$1,453,244,045

2019 CERTIFIED TOTALS

Property Count: 12,450

SSH - Shepherd ISD
Grand Totals

9/13/2019

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Land		Value			
Homesite:		45,227,872			
Non Homesite:		134,441,099			
Ag Market:		71,275,131			
Timber Market:		65,959,641			
				Total Land	(+) 316,903,743
Improvement		Value			
Homesite:		179,278,481			
Non Homesite:		195,971,016			
				Total Improvements	(+) 375,249,497
Non Real		Count	Value		
Personal Property:		303	65,351,547		
Mineral Property:		1,907	7,662,325		
Autos:		0	0		
				Total Non Real	(+) 73,013,872
				Market Value	= 765,167,112
Ag	Non Exempt	Exempt			
Total Productivity Market:	137,234,772	0			
Ag Use:	3,056,041	0		Productivity Loss	(-) 126,561,865
Timber Use:	7,616,866	0		Appraised Value	= 638,605,247
Productivity Loss:	126,561,865	0		Homestead Cap	(-) 18,327,544
				Assessed Value	= 620,277,703
				Total Exemptions Amount	(-) 132,679,448
				(Breakdown on Next Page)	
				Net Taxable	= 487,598,255

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,956,347	3,482,413	27,281.34	29,417.03	92		
OV65	65,096,231	42,698,920	288,200.41	297,994.40	660		
Total	71,052,578	46,181,333	315,481.75	327,411.43	752	Freeze Taxable	(-) 46,181,333
Tax Rate	1.293350						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	544,230	404,230	348,148	56,082	4		
Total	544,230	404,230	348,148	56,082	4	Transfer Adjustment	(-) 56,082
						Freeze Adjusted Taxable	= 441,360,840

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,023,822.17 = 441,360,840 * (1.293350 / 100) + 315,481.75

Tax Increment Finance Value 0
 Tax Increment Finance Levy 0.00

2019 CERTIFIED TOTALS

Property Count: 12,450

SSH - Shepherd ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	98	0	683,070	683,070
DV1	5	0	23,020	23,020
DV2	7	0	45,000	45,000
DV3	8	0	45,546	45,546
DV4	61	0	501,851	501,851
DVHS	36	0	3,521,686	3,521,686
EX	232	0	69,324,780	69,324,780
EX-XL	3	0	171,860	171,860
EX-XN	12	0	545,444	545,444
EX-XV	42	0	4,439,640	4,439,640
EX-XV (Prorated)	1	0	7,552	7,552
EX366	651	0	53,016	53,016
HS	1,955	0	43,045,029	43,045,029
OV65	668	0	5,334,806	5,334,806
OV65S	65	0	475,558	475,558
PC	1	4,461,590	0	4,461,590
Totals		4,461,590	128,217,858	132,679,448

2019 CERTIFIED TOTALS

Property Count: 12,450

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	2,390		\$17,514,670	\$156,830,879	\$124,095,618
B	Real Property: Multifamily Residential	6		\$0	\$1,735,756	\$1,724,818
C1	VACANT LOTS AND LAND TRACTS	4,015		\$0	\$13,082,777	\$13,072,677
D1	QUALIFIED OPEN-SPACE LAND	533	52,110.4830	\$0	\$137,234,772	\$10,465,707
D2	IMPROVEMENTS ON QUALIFIED OPEN	80		\$172,010	\$2,569,880	\$2,509,599
E	RURAL LAND, NON QUALIFIED OPEN	2,327	13,853.5324	\$14,866,721	\$227,058,405	\$196,175,591
F1	Real Property: Commercial	221		\$2,439,880	\$22,452,359	\$22,404,536
F2	INDUSTRIAL AND MANUFACTURING	5		\$50,800	\$26,625,630	\$22,164,040
G1	Real Property: Oil, Gas and Other Mine	1,267		\$0	\$7,612,499	\$7,612,499
J1	WATER SYSTEMS	1		\$0	\$26,030	\$26,030
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$79,290	\$79,290
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$7,766,700	\$7,766,700
J4	TELEPHONE COMPANY (INCLUDING	8		\$0	\$1,469,660	\$1,469,660
J5	RAILROAD	3		\$0	\$9,682,450	\$9,682,450
J6	PIPELAND COMPANY	33		\$0	\$27,379,070	\$27,379,070
J7	CABLE TELEVISION COMPANY	8		\$0	\$528,700	\$528,700
J8	OTHER TYPE OF UTILITY	2		\$0	\$551,790	\$551,790
L1	Personal Property: Commercial	181		\$0	\$8,269,853	\$8,269,853
L2	INDUSTRIAL AND MANUFACTURING	24		\$0	\$8,843,220	\$8,843,220
M1	Mobile Homes	766		\$5,342,780	\$30,664,310	\$22,615,617
O	Real Property: Residential Inventor	1		\$0	\$360	\$360
S	Special Inventory	1		\$0	\$230	\$230
X	Totally Exempt Property	941		\$9,699,560	\$74,702,492	\$160,200
	Totals		65,964.0154	\$50,086,421	\$765,167,112	\$487,598,255

2019 CERTIFIED TOTALS

Property Count: 671

SWI - Willis ISD
Grand Totals

9/13/2019

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Land		Value			
Homesite:		10,857,910			
Non Homesite:		20,910,965			
Ag Market:		9,230,100			
Timber Market:		42,791,435	Total Land	(+) 83,790,410	
Improvement		Value			
Homesite:		17,311,700			
Non Homesite:		10,839,300	Total Improvements	(+) 28,151,000	
Non Real		Count	Value		
Personal Property:	21		955,751		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 955,751
				Market Value	= 112,897,161
Ag	Non Exempt	Exempt			
Total Productivity Market:	52,021,535	0			
Ag Use:	178,240	0	Productivity Loss	(-) 47,456,074	
Timber Use:	4,387,221	0	Appraised Value	= 65,441,087	
Productivity Loss:	47,456,074	0	Homestead Cap	(-) 2,877,407	
				Assessed Value	= 62,563,680
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,974,504
				Net Taxable	= 54,589,176

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	242,278	104,950	1,072.18	1,076.59	5			
OV65	8,399,354	5,935,687	54,313.21	55,356.68	66			
Total	8,641,632	6,040,637	55,385.39	56,433.27	71	Freeze Taxable	(-) 6,040,637	
Tax Rate	1.270000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	289,060	254,060	50,529	203,531	1			
Total	289,060	254,060	50,529	203,531	1	Transfer Adjustment	(-) 203,531	
						Freeze Adjusted Taxable	= 48,345,008	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 669,366.99 = 48,345,008 * (1.270000 / 100) + 55,385.39

Tax Increment Finance Value	0
Tax Increment Finance Levy	0.00

2019 CERTIFIED TOTALS

Property Count: 671

SWI - Willis ISD
Grand Totals

9/13/2019

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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	12,000	12,000
DV3	3	0	30,000	30,000
DV4	2	0	12,000	12,000
DVHS	3	0	275,600	275,600
EX	8	0	2,259,600	2,259,600
EX-XV	4	0	383,985	383,985
EX366	3	0	990	990
HS	187	0	4,299,723	4,299,723
OV65	67	0	602,466	602,466
OV65S	4	0	38,140	38,140
Totals		0	7,974,504	7,974,504

2019 CERTIFIED TOTALS

Property Count: 671

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	72		\$394,960	\$5,458,410	\$4,320,725
C1	VACANT LOTS AND LAND TRACTS	57		\$0	\$556,460	\$556,460
D1	QUALIFIED OPEN-SPACE LAND	125	15,646.2822	\$0	\$52,021,535	\$4,374,345
D2	IMPROVEMENTS ON QUALIFIED OPEN	15		\$8,400	\$244,350	\$268,850
E	RURAL LAND, NON QUALIFIED OPEN	363	2,726.6543	\$1,535,560	\$48,247,740	\$42,077,626
F1	Real Property: Commercial	2		\$0	\$51,480	\$51,480
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$641,490	\$641,490
J4	TELEPHONE COMPANY (INCLUDING	1		\$0	\$1,500	\$1,500
J6	PIPELAND COMPANY	2		\$0	\$167,120	\$167,120
L1	Personal Property: Commercial	12		\$0	\$132,201	\$132,201
L2	INDUSTRIAL AND MANUFACTURING	1		\$0	\$12,450	\$12,450
M1	Mobile Homes	63		\$341,230	\$2,717,850	\$1,984,929
X	Totally Exempt Property	15		\$7,840	\$2,644,575	\$0
	Totals		18,372.9365	\$2,287,990	\$112,897,161	\$54,589,176