

2013 CERTIFIED TOTALS

Property Count: 28,702

CAD - APPRAISAL DISTRICT
Grand Totals

5/7/2014 11:23:00AM

Land		Value		
Homesite:		50,139,681		
Non Homesite:		230,060,121		
Ag Market:		222,065,346		
Timber Market:		439,993,499	Total Land	(+) 942,258,647
Improvement		Value		
Homesite:		368,492,629		
Non Homesite:		92,589,997	Total Improvements	(+) 461,082,626
Non Real		Count	Value	
Personal Property:	819		146,500,422	
Mineral Property:	198		5,681,438	
Autos:	0		0	
			Total Non Real	(+) 152,181,860
			Market Value	= 1,555,523,133
Ag		Non Exempt	Exempt	
Total Productivity Market:	662,058,845		0	
Ag Use:	8,725,469		0	Productivity Loss (-) 607,633,478
Timber Use:	45,699,898		0	Appraised Value = 947,889,655
Productivity Loss:	607,633,478		0	Homestead Cap (-) 27,588,741
				Assessed Value = 920,300,914
				Total Exemptions Amount (Breakdown on Next Page) (-) 192,667,561
				Net Taxable = 727,633,353

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 727,633,353 * (0.000000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 28,702

CAD - APPRAISAL DISTRICT
Grand Totals

5/7/2014

11:23:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	21	0	98,153	98,153.00
DV2	10	0	72,300	72,300.00
DV3	17	0	159,401	159,401.00
DV4	113	0	1,284,609	1,284,609.00
DV4S	6	0	72,000	72,000.00
DVHSS	2	0	146,158	146,158.00
EX	5	0	367,830	367,830.00
EX-XV	1,134	0	188,942,501	188,942,501.00
EX-XV (Prorated)	6	0	15,404	15,404.00
EX366	117	0	21,009	21,009.00
PC	3	1,488,196	0	1,488,196.00
Totals		1,488,196	191,179,365	192,667,561

2013 CERTIFIED TOTALS

Property Count: 28,702

CAD - APPRAISAL DISTRICT
Grand Totals

5/7/2014 11:23:05AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,509		\$5,103,984	\$331,216,792
B	MULTIFAMILY RESIDENCE	15		\$0	\$2,769,995
C1	VACANT LOTS AND LAND TRACTS	12,376		\$0	\$53,638,688
D1	QUALIFIED OPEN-SPACE LAND	4,791	342,480.0600	\$0	\$662,058,845
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	304		\$80,308	\$1,865,611
E	RURAL LAND, NON QUALIFIED OPEN SP	2,303	10,118.6439	\$1,665,653	\$111,930,031
F1	COMMERCIAL REAL PROPERTY	405		\$246,773	\$35,450,777
F2	INDUSTRIAL AND MANUFACTURING REA	31		\$0	\$3,674,153
G1	OIL AND GAS	150		\$0	\$5,667,402
J1	WATER SYSTEMS	13		\$1,000	\$128,226
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$215,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP	25		\$0	\$10,433,510
J4	TELEPHONE COMPANY (INCLUDING CO-	30		\$0	\$5,899,511
J5	RAILROAD	6		\$0	\$7,386,612
J6	PIPELAND COMPANY	75		\$0	\$74,218,222
J7	CABLE TELEVISION COMPANY	3		\$0	\$385,746
L1	COMMERCIAL PERSONAL PROPERTY	451		\$0	\$14,609,222
L2	INDUSTRIAL AND MANUFACTURING PERS	105		\$0	\$28,082,958
M1	TANGIBLE OTHER PERSONAL, MOBILE H	511		\$1,466,182	\$14,825,719
O	RESIDENTIAL INVENTORY	1,240		\$0	\$1,654,918
S	SPECIAL INVENTORY TAX	5		\$0	\$64,761
X	TOTALLY EXEMPT PROPERTY	1,259		\$40,164	\$189,346,344
	Totals		352,598.7039	\$8,604,064	\$1,555,523,133

2013 CERTIFIED TOTALS

Property Count: 953

CGR - City of Groveton
Grand Totals

5/7/2014 11:23:05AM

Land		Value			
Homesite:		1,182,706			
Non Homesite:		1,623,598			
Ag Market:		1,905,415			
Timber Market:		97,500			
			Total Land	(+)	4,809,219
Improvement		Value			
Homesite:		18,432,866			
Non Homesite:		14,855,368			
			Total Improvements	(+)	33,288,234
Non Real		Count	Value		
Personal Property:		109	3,344,327		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	3,344,327
			Market Value	=	41,441,780
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,002,915	0			
Ag Use:	68,258	0		Productivity Loss	(-) 1,926,320
Timber Use:	8,337	0		Appraised Value	= 39,515,460
Productivity Loss:	1,926,320	0		Homestead Cap	(-) 2,917,849
				Assessed Value	= 36,597,611
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,346,131
				Net Taxable	= 28,251,480

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	4,919,397	4,577,226	29,722.62	30,223.05	88		
Total	4,919,397	4,577,226	29,722.62	30,223.05	88	Freeze Taxable	(-) 4,577,226
Tax Rate	0.955500						
						Freeze Adjusted Taxable	= 23,674,254

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 255,930.12 = 23,674,254 * (0.955500 / 100) + 29,722.62

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

2013 CERTIFIED TOTALS

Property Count: 953

CGR - City of Groveton
Grand Totals

5/7/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000.00
DV4	4	0	48,000	48,000.00
DVHS	2	0	63,328	63,328.00
EX-XV	69	0	7,954,108	7,954,108.00
EX366	18	0	2,873	2,873.00
OV65	92	272,822	0	272,822.00
	Totals	272,822	8,073,309	8,346,131

2013 CERTIFIED TOTALS

Property Count: 953

CGR - City of Groveton
Grand Totals

5/7/2014 11:23:05AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	419		\$0	\$18,759,267
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,302,921
C1	VACANT LOTS AND LAND TRACTS	190		\$0	\$487,836
D1	QUALIFIED OPEN-SPACE LAND	48	784.4556	\$0	\$2,002,915
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$59,356
E	RURAL LAND, NON QUALIFIED OPEN SP	22	62.5020	\$0	\$751,632
F1	COMMERCIAL REAL PROPERTY	81		\$0	\$5,830,621
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$228,241
J1	WATER SYSTEMS	3		\$0	\$18,425
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$66,034
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$614,546
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$252,950
J6	PIPELAND COMPANY	6		\$0	\$14,388
L1	COMMERCIAL PERSONAL PROPERTY	70		\$0	\$2,121,456
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$209,552
M1	TANGIBLE OTHER PERSONAL, MOBILE H	38		\$0	\$764,659
X	TOTALLY EXEMPT PROPERTY	87		\$0	\$7,956,981
		Totals	846.9576	\$0	\$41,441,780

2013 CERTIFIED TOTALS

Property Count: 2,298

CTR - City of Trinity
Grand Totals

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Land		Value			
Homesite:		4,469,600			
Non Homesite:		7,637,667			
Ag Market:		1,088,022			
Timber Market:		571,188			
				Total Land	(+) 13,766,477
Improvement		Value			
Homesite:		33,701,518			
Non Homesite:		39,186,581			
				Total Improvements	(+) 72,888,099
Non Real		Count	Value		
Personal Property:		285	20,651,605		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 20,651,605
				Market Value	= 107,306,181
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,659,210	0			
Ag Use:	38,111	0		Productivity Loss	(-) 1,583,857
Timber Use:	37,242	0		Appraised Value	= 105,722,324
Productivity Loss:	1,583,857	0		Homestead Cap	(-) 2,154,108
				Assessed Value	= 103,568,216
				Total Exemptions Amount	(-) 24,867,041
				(Breakdown on Next Page)	
				Net Taxable	= 78,701,175

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	919,627	919,627	5,748.01	6,070.76	27		
OV65	8,761,944	7,053,558	43,435.85	45,945.11	193		
Total	9,681,571	7,973,185	49,183.86	52,015.87	220	Freeze Taxable	(-) 7,973,185
Tax Rate	0.663500						
						Freeze Adjusted Taxable	= 70,727,990

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 518,464.07 = 70,727,990 * (0.663500 / 100) + 49,183.86

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

2013 CERTIFIED TOTALS

Property Count: 2,298

CTR - City of Trinity
Grand Totals

5/7/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	0	0	0.00
DV1	2	0	6,500	6,500.00
DV2	1	0	7,500	7,500.00
DV3	2	0	17,140	17,140.00
DV4	14	0	145,939	145,939.00
DVHS	5	0	173,909	173,909.00
EX	2	0	30,730	30,730.00
EX-XV	137	0	22,757,154	22,757,154.00
EX-XV (Prorated)	1	0	5,632	5,632.00
EX366	23	0	3,484	3,484.00
OV65	207	1,591,378	0	1,591,378.00
PC	1	127,675	0	127,675.00
Totals		1,719,053	23,147,988	24,867,041

2013 CERTIFIED TOTALS

Property Count: 2,298

CTR - City of Trinity
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,058		\$415,747	\$36,658,310
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,399,480
C1	VACANT LOTS AND LAND TRACTS	497		\$0	\$2,402,128
D1	QUALIFIED OPEN-SPACE LAND	59	578.0270	\$0	\$1,659,210
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$64,750
E	RURAL LAND, NON QUALIFIED OPEN SP	50	173.2413	\$0	\$1,230,634
F1	COMMERCIAL REAL PROPERTY	174		\$47,400	\$18,509,847
F2	INDUSTRIAL AND MANUFACTURING REA	20		\$0	\$2,802,178
J1	WATER SYSTEMS	5		\$0	\$32,650
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$144,672
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$1,525,032
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$929,035
J5	RAILROAD	3		\$0	\$1,249,835
J6	PIPELAND COMPANY	5		\$0	\$10,486
J7	CABLE TELEVISION COMPANY	1		\$0	\$196,441
L1	COMMERCIAL PERSONAL PROPERTY	180		\$0	\$5,286,936
L2	INDUSTRIAL AND MANUFACTURING PERS	33		\$0	\$8,516,282
M1	TANGIBLE OTHER PERSONAL, MOBILE H	83		\$83,411	\$1,833,264
S	SPECIAL INVENTORY TAX	4		\$0	\$58,011
X	TOTALLY EXEMPT PROPERTY	163		\$0	\$22,797,000
	Totals		751.2683	\$546,558	\$107,306,181

2013 CERTIFIED TOTALS

Property Count: 28,678

GTR - Trinity County
Grand Totals

5/7/2014 11:23:05AM

Land		Value			
Homesite:		50,139,681			
Non Homesite:		230,045,129			
Ag Market:		222,065,346			
Timber Market:		439,993,499		Total Land	(+) 942,243,655
Improvement		Value			
Homesite:		368,492,629			
Non Homesite:		92,589,997		Total Improvements	(+) 461,082,626
Non Real		Count	Value		
Personal Property:		797	146,258,649		
Mineral Property:		198	5,681,438		
Autos:		0	0	Total Non Real	(+) 151,940,087
				Market Value	= 1,555,266,368
Ag	Non Exempt	Exempt			
Total Productivity Market:	662,058,845	0			
Ag Use:	8,725,469	0		Productivity Loss	(-) 607,633,478
Timber Use:	45,699,898	0		Appraised Value	= 947,632,890
Productivity Loss:	607,633,478	0		Homestead Cap	(-) 27,588,741
				Assessed Value	= 920,044,149
				Total Exemptions Amount (Breakdown on Next Page)	(-) 209,127,447
				Net Taxable	= 710,916,702

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,376,459	1,349,618	8,181.69	8,638.29	25		
OV65	111,833,885	97,068,341	433,918.86	441,078.99	1,702		
Total	113,210,344	98,417,959	442,100.55	449,717.28	1,727	Freeze Taxable	(-) 98,417,959
Tax Rate	0.650000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	199,424	184,424	115,822	68,602	2		
Total	199,424	184,424	115,822	68,602	2	Transfer Adjustment	(-) 68,602
						Freeze Adjusted Taxable	= 612,430,141

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,422,896.47 = 612,430,141 * (0.650000 / 100) + 442,100.55

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

2013 CERTIFIED TOTALS

Property Count: 28,678

GTR - Trinity County
Grand Totals

5/7/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	264	0	0	0.00
DPS	1	0	0	0.00
DV1	21	0	98,153	98,153.00
DV2	10	0	72,300	72,300.00
DV3	17	0	159,401	159,401.00
DV4	113	0	1,284,609	1,284,609.00
DV4S	6	0	72,000	72,000.00
DVHS	44	0	3,067,241	3,067,241.00
DVHSS	2	0	146,158	146,158.00
EX	5	0	367,830	367,830.00
EX-XV	1,134	0	188,942,501	188,942,501.00
EX-XV (Prorated)	6	0	15,404	15,404.00
EX366	117	0	21,009	21,009.00
OV65	1,824	13,342,495	0	13,342,495.00
OV65S	7	50,150	0	50,150.00
PC	3	1,488,196	0	1,488,196.00
Totals		14,880,841	194,246,606	209,127,447

2013 CERTIFIED TOTALS

Property Count: 28,678

GTR - Trinity County
Grand Totals

5/7/2014 11:23:05AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,509		\$5,103,984	\$331,216,792
B	MULTIFAMILY RESIDENCE	15		\$0	\$2,769,995
C1	VACANT LOTS AND LAND TRACTS	12,374		\$0	\$53,623,696
D1	QUALIFIED OPEN-SPACE LAND	4,791	342,480.0600	\$0	\$662,058,845
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	304		\$80,308	\$1,865,611
E	RURAL LAND, NON QUALIFIED OPEN SP	2,303	10,118.6439	\$1,665,653	\$111,930,031
F1	COMMERCIAL REAL PROPERTY	405		\$246,773	\$35,450,777
F2	INDUSTRIAL AND MANUFACTURING REA	31		\$0	\$3,674,153
G1	OIL AND GAS	150		\$0	\$5,667,402
J1	WATER SYSTEMS	13		\$1,000	\$128,226
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$215,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP	25		\$0	\$10,433,510
J4	TELEPHONE COMPANY (INCLUDING CO-	26		\$0	\$5,802,234
J5	RAILROAD	6		\$0	\$7,386,612
J6	PIPELAND COMPANY	74		\$0	\$74,207,783
J7	CABLE TELEVISION COMPANY	3		\$0	\$385,746
L1	COMMERCIAL PERSONAL PROPERTY	434		\$0	\$14,475,165
L2	INDUSTRIAL AND MANUFACTURING PERS	105		\$0	\$28,082,958
M1	TANGIBLE OTHER PERSONAL, MOBILE H	511		\$1,466,182	\$14,825,719
O	RESIDENTIAL INVENTORY	1,240		\$0	\$1,654,918
S	SPECIAL INVENTORY TAX	5		\$0	\$64,761
X	TOTALLY EXEMPT PROPERTY	1,259		\$40,164	\$189,346,344
	Totals		352,598.7039	\$8,604,064	\$1,555,266,368

2013 CERTIFIED TOTALS

Property Count: 22,655

HOS - Trinity Hospital District
Grand Totals

5/7/2014 11:23:05AM

Land		Value		
Homesite:		41,859,140		
Non Homesite:		80,882,665		
Ag Market:		83,068,555		
Timber Market:		224,667,350	Total Land	(+) 430,477,710
Improvement		Value		
Homesite:		281,222,559		
Non Homesite:		63,912,396	Total Improvements	(+) 345,134,955
Non Real		Count	Value	
Personal Property:	529		68,121,736	
Mineral Property:	80		836,406	
Autos:	0		0	
			Total Non Real	(+) 68,958,142
			Market Value	= 844,570,807
Ag	Non Exempt	Exempt		
Total Productivity Market:	307,735,905	0		
Ag Use:	3,133,021	0	Productivity Loss	(-) 284,046,511
Timber Use:	20,556,373	0	Appraised Value	= 560,524,296
Productivity Loss:	284,046,511	0	Homestead Cap	(-) 16,792,381
			Assessed Value	= 543,731,915
			Total Exemptions Amount (Breakdown on Next Page)	(-) 62,522,498
			Net Taxable	= 481,209,417

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 577,451.30 = 481,209,417 * (0.120000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 22,655

HOS - Trinity Hospital District
Grand Totals

5/7/2014

11:23:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	14	0	66,670	66,670.00
DV2	8	0	57,300	57,300.00
DV3	15	0	139,401	139,401.00
DV4	85	0	962,213	962,213.00
DV4S	4	0	48,000	48,000.00
DVHS	31	0	2,250,108	2,250,108.00
DVHSS	2	0	146,158	146,158.00
EX	5	0	367,830	367,830.00
EX-XV	766	0	37,942,650	37,942,650.00
EX-XV (Prorated)	6	0	15,404	15,404.00
EX366	86	0	15,705	15,705.00
HS	2,647	12,837,337	0	12,837,337.00
OV65	1,367	6,695,447	0	6,695,447.00
OV65S	6	30,000	0	30,000.00
PC	2	948,275	0	948,275.00
Totals		20,511,059	42,011,439	62,522,498

2013 CERTIFIED TOTALS

Property Count: 22,655

HOS - Trinity Hospital District
Grand Totals

5/7/2014 11:23:05AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,348		\$4,810,435	\$280,889,266
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,431,873
C1	VACANT LOTS AND LAND TRACTS	11,900		\$0	\$51,171,866
D1	QUALIFIED OPEN-SPACE LAND	1,841	145,485.0880	\$0	\$307,735,905
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	91		\$0	\$733,859
E	RURAL LAND, NON QUALIFIED OPEN SP	1,061	5,452.3195	\$1,229,357	\$55,975,245
F1	COMMERCIAL REAL PROPERTY	281		\$241,103	\$27,608,454
F2	INDUSTRIAL AND MANUFACTURING REA	27		\$0	\$3,392,507
G1	OIL AND GAS	42		\$0	\$825,690
J1	WATER SYSTEMS	10		\$1,000	\$109,801
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$149,056
J3	ELECTRIC COMPANY (INCLUDING CO-OP	11		\$0	\$4,305,794
J4	TELEPHONE COMPANY (INCLUDING CO-	9		\$0	\$2,976,698
J5	RAILROAD	6		\$0	\$7,386,612
J6	PIPELAND COMPANY	55		\$0	\$22,495,053
J7	CABLE TELEVISION COMPANY	3		\$0	\$385,746
L1	COMMERCIAL PERSONAL PROPERTY	287		\$0	\$11,327,065
L2	INDUSTRIAL AND MANUFACTURING PERS	63		\$0	\$15,063,778
M1	TANGIBLE OTHER PERSONAL, MOBILE H	348		\$1,310,724	\$10,545,671
O	RESIDENTIAL INVENTORY	1,240		\$0	\$1,654,918
S	SPECIAL INVENTORY TAX	5		\$0	\$64,761
X	TOTALLY EXEMPT PROPERTY	861		\$40,164	\$38,341,189
	Totals		150,937.4075	\$7,632,783	\$844,570,807

2013 CERTIFIED TOTALS

Property Count: 3,646

MWS - Westwood Shores MUD
Grand Totals

5/7/2014 11:23:05AM

Land		Value		
Homesite:		6,770,015		
Non Homesite:		12,157,800		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 18,927,815
Improvement		Value		
Homesite:		63,902,254		
Non Homesite:		2,007,313	Total Improvements	(+) 65,909,567
Non Real		Count	Value	
Personal Property:	23	1,946,803		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,946,803
			Market Value	= 86,784,185
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 86,784,185
Productivity Loss:	0	0	Homestead Cap	(-) 1,302,240
			Assessed Value	= 85,481,945
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,339,931
			Net Taxable	= 82,142,014

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 760,306.48 = 82,142,014 * (0.925600 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 3,646

MWS - Westwood Shores MUD
Grand Totals

5/7/2014

11:23:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000.00
DV2	2	0	15,000	15,000.00
DV3	1	0	3,441	3,441.00
DV4	15	0	180,000	180,000.00
DV4S	2	0	24,000	24,000.00
DVHS	5	0	264,264	264,264.00
EX-XV	347	0	1,791,634	1,791,634.00
EX366	3	0	592	592.00
OV65	261	1,032,000	0	1,032,000.00
OV65S	3	12,000	0	12,000.00
Totals		1,044,000	2,295,931	3,339,931

2013 CERTIFIED TOTALS

Property Count: 3,646

MWS - Westwood Shores MUD
Grand Totals

5/7/2014 11:23:05AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	725		\$693,903	\$70,496,210
B	MULTIFAMILY RESIDENCE	2		\$0	\$32,393
C1	VACANT LOTS AND LAND TRACTS	2,535		\$0	\$10,575,477
E	RURAL LAND, NON QUALIFIED OPEN SP	4	36.0325	\$0	\$1,750
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,745,392
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$428,364
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$719,372
J6	PIPELAND COMPANY	1		\$0	\$10,439
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$649,380
L2	INDUSTRIAL AND MANUFACTURING PERE	1		\$0	\$24,233
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$84,980	\$290,717
O	RESIDENTIAL INVENTORY	9		\$0	\$18,232
X	TOTALLY EXEMPT PROPERTY	350		\$0	\$1,792,226
	Totals		36.0325	\$778,883	\$86,784,185

2013 CERTIFIED TOTALS

Property Count: 1,711

SAS - Apple Springs ISD
Grand Totals

5/7/2014 11:23:05AM

Land		Value			
Homesite:		2,541,118			
Non Homesite:		30,174,040			
Ag Market:		38,796,391			
Timber Market:		56,230,078			
			Total Land	(+)	127,741,627
Improvement		Value			
Homesite:		25,808,449			
Non Homesite:		5,383,151			
			Total Improvements	(+)	31,191,600
Non Real		Count	Value		
Personal Property:		59	3,774,243		
Mineral Property:		41	808,172		
Autos:		0	0		
			Total Non Real	(+)	4,582,415
			Market Value	=	163,515,642
Ag	Non Exempt	Exempt			
Total Productivity Market:	95,026,469	0			
Ag Use:	1,550,236	0	Productivity Loss	(-)	85,306,283
Timber Use:	8,169,950	0	Appraised Value	=	78,209,359
Productivity Loss:	85,306,283	0	Homestead Cap	(-)	4,368,892
			Assessed Value	=	73,840,467
			Total Exemptions Amount (Breakdown on Next Page)	(-)	34,525,631
			Net Taxable	=	39,314,836

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	545,748	186,477	1,107.01	1,266.70	14		
OV65	6,440,421	3,389,005	21,080.27	21,311.35	130		
Total	6,986,169	3,575,482	22,187.28	22,578.05	144	Freeze Taxable	(-) 3,575,482
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 35,739,354

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 393,876.56 = 35,739,354 * (1.040000 / 100) + 22,187.28

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

2013 CERTIFIED TOTALS

Property Count: 1,711

SAS - Apple Springs ISD
Grand Totals

5/7/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	91,180	91,180.00
DV1	1	0	5,000	5,000.00
DV4	4	0	38,040	38,040.00
DVHS	6	0	177,615	177,615.00
EX-XV	91	0	28,783,060	28,783,060.00
EX366	21	0	5,556	5,556.00
HS	305	0	4,352,241	4,352,241.00
OV65	131	0	1,072,939	1,072,939.00
Totals		0	34,525,631	34,525,631

2013 CERTIFIED TOTALS

Property Count: 1,711

SAS - Apple Springs ISD
Grand Totals

5/7/2014 11:23:05AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	278		\$54,710	\$12,654,253
C1	VACANT LOTS AND LAND TRACTS	83		\$0	\$565,501
D1	QUALIFIED OPEN-SPACE LAND	931	57,635.7096	\$0	\$95,026,469
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	68		\$80,308	\$456,156
E	RURAL LAND, NON QUALIFIED OPEN SP	410	1,259.9737	\$170,260	\$19,417,575
F1	COMMERCIAL REAL PROPERTY	20		\$5,670	\$754,299
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$43,662
G1	OIL AND GAS	32		\$0	\$804,985
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$542,520
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$1,568,102
J6	PIPELAND COMPANY	6		\$0	\$881,929
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$576,074
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$65,635
M1	TANGIBLE OTHER PERSONAL, MOBILE H	48		\$44,024	\$1,369,866
X	TOTALLY EXEMPT PROPERTY	112		\$0	\$28,788,616
	Totals		58,895.6833	\$354,972	\$163,515,642

2013 CERTIFIED TOTALS

Property Count: 1,313

SCV - Centerville ISD
Grand Totals

5/7/2014 11:23:05AM

Land			Value			
Homesite:			1,772,219			
Non Homesite:			33,505,550			
Ag Market:			33,142,049			
Timber Market:			50,145,808	Total Land	(+)	
					118,565,626	
Improvement			Value			
Homesite:			18,110,012			
Non Homesite:			2,778,424	Total Improvements	(+)	
					20,888,436	
Non Real	Count			Value		
Personal Property:	24		1,659,059			
Mineral Property:	77		4,036,860			
Autos:	0		0	Total Non Real	(+)	
					5,695,919	
				Market Value	=	
					145,149,981	
Ag	Non Exempt			Exempt		
Total Productivity Market:	83,287,857			0		
Ag Use:	1,376,011			0	Productivity Loss	
Timber Use:	6,273,343			0	Appraised Value	
Productivity Loss:	75,638,503			0		
					(-)	
					75,638,503	
					=	
					69,511,478	
					(-)	
					2,597,031	
					=	
					66,914,447	
					(-)	
					36,720,613	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					=	
				Net Taxable	30,193,834	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	499,225	143,825	619.70	619.70	14			
OV65	5,596,915	3,221,151	21,670.41	21,686.78	91			
Total	6,096,140	3,364,976	22,290.11	22,306.48	105	Freeze Taxable	(-)	
Tax Rate	1.170000							
							=	
						Freeze Adjusted Taxable	26,828,858	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 336,187.75 = 26,828,858 * (1.170000 / 100) + 22,290.11

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

2013 CERTIFIED TOTALS

Property Count: 1,313

SCV - Centerville ISD
Grand Totals

5/7/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	129,013	129,013.00
DV1	2	0	6,465	6,465.00
DV4	13	0	118,286	118,286.00
DV4S	1	0	12,000	12,000.00
DVHS	4	0	384,649	384,649.00
EX-XV	67	0	31,958,131	31,958,131.00
EX366	5	0	773	773.00
HS	229	0	3,315,591	3,315,591.00
OV65	94	0	795,705	795,705.00
Totals		0	36,720,613	36,720,613

2013 CERTIFIED TOTALS

Property Count: 1,313

SCV - Centerville ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	147		\$52,700	\$7,580,529
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$215,972
D1	QUALIFIED OPEN-SPACE LAND	849	49,785.5563	\$0	\$83,287,857
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	70		\$0	\$324,206
E	RURAL LAND, NON QUALIFIED OPEN SP	307	1,094.0877	\$109,076	\$14,880,984
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$236,663
G1	OIL AND GAS	76		\$0	\$4,036,727
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$324,396
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$123,174
J6	PIPELAND COMPANY	4		\$0	\$893,692
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$93,941
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$205,166
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$40,981	\$987,770
X	TOTALLY EXEMPT PROPERTY	71		\$0	\$31,958,904
	Totals		50,879.6440	\$202,757	\$145,149,981

2013 CERTIFIED TOTALS

Property Count: 10,651

SGR - Groveton ISD
Grand Totals

5/7/2014 11:23:05AM

Land		Value				
Homesite:		13,665,914				
Non Homesite:		103,189,116				
Ag Market:		117,577,800				
Timber Market:		263,622,388		Total Land	(+)	498,055,218
Improvement		Value				
Homesite:		111,264,543				
Non Homesite:		28,290,748		Total Improvements	(+)	139,555,291
Non Real		Count	Value			
Personal Property:	241	94,949,796				
Mineral Property:	25	585,989				
Autos:	0	0		Total Non Real	(+)	95,535,785
				Market Value	=	733,146,294
Ag	Non Exempt	Exempt				
Total Productivity Market:	381,200,188	0				
Ag Use:	4,619,758	0		Productivity Loss	(-)	351,063,184
Timber Use:	25,517,246	0		Appraised Value	=	382,083,110
Productivity Loss:	351,063,184	0		Homestead Cap	(-)	9,161,225
				Assessed Value	=	372,921,885
				Total Exemptions Amount	(-)	112,307,526
				(Breakdown on Next Page)		
				Net Taxable	=	260,614,359

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,547,739	1,356,577	8,337.01	8,946.75	104		
OV65	31,152,561	17,381,090	114,881.67	116,544.37	591		
Total	34,700,300	18,737,667	123,218.68	125,491.12	695	Freeze Taxable	(-) 18,737,667
Tax Rate	1.040000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	376,188	301,188	219,733	81,455	3		
Total	376,188	301,188	219,733	81,455	3	Transfer Adjustment	(-) 81,455
						Freeze Adjusted Taxable	= 241,795,237

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,637,889.14 = 241,795,237 * (1.040000 / 100) + 123,218.68

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

2013 CERTIFIED TOTALS

Property Count: 10,651

SGR - Groveton ISD
Grand Totals

5/7/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	109	0	709,042	709,042.00
DV1	9	0	38,170	38,170.00
DV2	5	0	34,800	34,800.00
DV3	8	0	70,000	70,000.00
DV4	30	0	265,835	265,835.00
DV4S	1	0	12,000	12,000.00
DVHS	14	0	617,663	617,663.00
DVHSS	1	0	55,641	55,641.00
EX	1	0	132,610	132,610.00
EX-XV	299	0	86,383,611	86,383,611.00
EX-XV (Prorated)	3	0	4,388	4,388.00
EX366	41	0	6,240	6,240.00
HS	1,295	0	18,480,959	18,480,959.00
OV65	606	0	4,936,646	4,936,646.00
OV65S	2	0	20,000	20,000.00
PC	1	539,921	0	539,921.00
Totals		539,921	111,767,605	112,307,526

2013 CERTIFIED TOTALS

Property Count: 10,651

SGR - Groveton ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,189		\$3,104,986	\$86,576,718
B	MULTIFAMILY RESIDENCE	6		\$0	\$1,338,122
C1	VACANT LOTS AND LAND TRACTS	3,910		\$0	\$17,854,696
D1	QUALIFIED OPEN-SPACE LAND	2,332	191,168.4203	\$0	\$381,200,188
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	126		\$0	\$728,216
E	RURAL LAND, NON QUALIFIED OPEN SP	1,033	4,749.1268	\$561,645	\$47,766,668
F1	COMMERCIAL REAL PROPERTY	138		\$130,535	\$8,240,001
F2	INDUSTRIAL AND MANUFACTURING REA	4		\$0	\$309,778
G1	OIL AND GAS	17		\$0	\$583,547
J1	WATER SYSTEMS	4		\$0	\$44,085
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$66,034
J3	ELECTRIC COMPANY (INCLUDING CO-OP	11		\$0	\$5,993,785
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$1,059,397
J6	PIPELAND COMPANY	33		\$0	\$69,495,349
L1	COMMERCIAL PERSONAL PROPERTY	116		\$0	\$3,377,929
L2	INDUSTRIAL AND MANUFACTURING PERS	34		\$0	\$13,590,809
M1	TANGIBLE OTHER PERSONAL, MOBILE H	245		\$835,897	\$7,238,045
O	RESIDENTIAL INVENTORY	1,030		\$0	\$1,156,078
X	TOTALLY EXEMPT PROPERTY	342		\$40,164	\$86,526,849
		Totals	195,917.5471	\$4,673,227	\$733,146,294

2013 CERTIFIED TOTALS

Property Count: 49

SKD - Kennard ISD
Grand Totals

5/7/2014 11:23:05AM

Land	Value			
Homesite:	77,191			
Non Homesite:	6,570,897			
Ag Market:	1,143,887			
Timber Market:	1,344,789			
		Total Land	(+)	9,136,764

Improvement	Value			
Homesite:	410,288			
Non Homesite:	55,280			
		Total Improvements	(+)	465,568

Non Real	Count	Value			
Personal Property:	1	9,975			
Mineral Property:	0	0			
Autos:	0	0			
			Total Non Real	(+)	9,975
			Market Value	=	9,612,307

Ag	Non Exempt	Exempt			
Total Productivity Market:	2,488,676	0			
Ag Use:	39,633	0	Productivity Loss	(-)	2,261,870
Timber Use:	187,173	0	Appraised Value	=	7,350,437
Productivity Loss:	2,261,870	0			
			Homestead Cap	(-)	0
			Assessed Value	=	7,350,437
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,484,656
			Net Taxable	=	865,781

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	31,970	6,970	72.49	72.49	1		
Total	31,970	6,970	72.49	72.49	1	Freeze Taxable	(-) 6,970
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 858,811

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,004.12 = 858,811 * (1.040000 / 100) + 72.49

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

2013 CERTIFIED TOTALS

Property Count: 49

SKD - Kennard ISD
Grand Totals

5/7/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500.00
EX-XV	8	0	6,392,156	6,392,156.00
HS	5	0	75,000	75,000.00
OV65	1	0	10,000	10,000.00
	Totals	0	6,484,656	6,484,656

2013 CERTIFIED TOTALS

Property Count: 49

SKD - Kennard ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$31,970
D1	QUALIFIED OPEN-SPACE LAND	31	1,123.6140	\$0	\$2,488,676
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$3,950
E	RURAL LAND, NON QUALIFIED OPEN SP	11	89.1050	\$0	\$673,389
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$9,975
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$12,191
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$6,392,156
	Totals		1,212.7190	\$0	\$9,612,307

2013 CERTIFIED TOTALS

Property Count: 14,962

STR - Trinity ISD
Grand Totals

5/7/2014 11:23:05AM

Land		Value			
Homesite:		32,083,239			
Non Homesite:		56,620,518			
Ag Market:		31,405,219			
Timber Market:		68,650,436		Total Land	(+) 188,759,412
Improvement		Value			
Homesite:		212,899,337			
Non Homesite:		56,082,394		Total Improvements	(+) 268,981,731
Non Real		Count	Value		
Personal Property:	478	45,894,946			
Mineral Property:	55	250,417			
Autos:	0	0		Total Non Real	(+) 46,145,363
				Market Value	= 503,886,506
Ag	Non Exempt	Exempt			
Total Productivity Market:	100,055,655	0			
Ag Use:	1,139,831	0		Productivity Loss	(-) 93,363,638
Timber Use:	5,552,186	0		Appraised Value	= 410,522,868
Productivity Loss:	93,363,638	0		Homestead Cap	(-) 11,461,593
				Assessed Value	= 399,061,275
				Total Exemptions Amount	(-) 76,468,286
				(Breakdown on Next Page)	
				Net Taxable	= 322,592,989

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,212,341	2,605,667	19,197.43	19,987.19	113		
DPS	104,183	67,183	681.96	681.96	1		
OV65	73,778,003	50,489,363	339,437.96	348,889.66	949		
Total	79,094,527	53,162,213	359,317.35	369,558.81	1,063	Freeze Taxable	(-) 53,162,213
Tax Rate	1.130000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	606,380	431,380	277,052	154,328	7		
Total	606,380	431,380	277,052	154,328	7	Transfer Adjustment	(-) 154,328
						Freeze Adjusted Taxable	= 269,276,448

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,402,141.21 = 269,276,448 * (1.130000 / 100) + 359,317.35

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

2013 CERTIFIED TOTALS

Property Count: 14,962

STR - Trinity ISD
Grand Totals

5/7/2014

11:23:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	127	0	992,236	992,236.00
DPS	1	0	10,000	10,000.00
DV1	9	0	34,976	34,976.00
DV2	4	0	30,000	30,000.00
DV3	9	0	47,677	47,677.00
DV4	66	0	659,706	659,706.00
DV4S	4	0	36,000	36,000.00
DVHS	20	0	1,232,205	1,232,205.00
DVHSS	1	0	50,517	50,517.00
EX	4	0	235,220	235,220.00
EX-XV	669	0	35,425,543	35,425,543.00
EX-XV (Prorated)	3	0	11,016	11,016.00
EX366	70	0	13,081	13,081.00
HS	1,924	0	28,026,189	28,026,189.00
OV65	992	0	8,675,645	8,675,645.00
OV65S	5	0	40,000	40,000.00
PC	2	948,275	0	948,275.00
Totals		948,275	75,520,011	76,468,286

2013 CERTIFIED TOTALS

Property Count: 14,962

STR - Trinity ISD
Grand Totals

5/7/2014 11:23:05AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,894		\$1,891,588	\$224,373,322
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,431,873
C1	VACANT LOTS AND LAND TRACTS	8,352		\$0	\$35,002,519
D1	QUALIFIED OPEN-SPACE LAND	648	42,766.7598	\$0	\$100,055,655
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	39		\$0	\$353,083
E	RURAL LAND, NON QUALIFIED OPEN SP	542	2,926.3507	\$824,672	\$29,191,415
F1	COMMERCIAL REAL PROPERTY	242		\$110,568	\$26,219,814
F2	INDUSTRIAL AND MANUFACTURING REA	26		\$0	\$3,320,713
G1	OIL AND GAS	25		\$0	\$242,143
J1	WATER SYSTEMS	9		\$1,000	\$84,141
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$149,056
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$3,562,834
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$3,039,370
J5	RAILROAD	6		\$0	\$7,386,612
J6	PIPELAND COMPANY	31		\$0	\$2,936,813
J7	CABLE TELEVISION COMPANY	3		\$0	\$385,746
L1	COMMERCIAL PERSONAL PROPERTY	272		\$0	\$10,452,372
L2	INDUSTRIAL AND MANUFACTURING PERS	60		\$0	\$14,220,926
M1	TANGIBLE OTHER PERSONAL, MOBILE H	185		\$545,280	\$5,230,038
O	RESIDENTIAL INVENTORY	210		\$0	\$498,840
S	SPECIAL INVENTORY TAX	5		\$0	\$64,761
X	TOTALLY EXEMPT PROPERTY	745		\$0	\$35,684,460
	Totals		45,693.1105	\$3,373,108	\$503,886,506