

2014 CERTIFIED TOTALS

Property Count: 28,754

CAD - APPRAISAL DISTRICT
Grand Totals

9/22/2014

8:19:09AM

Land			Value			
Homesite:			51,492,268			
Non Homesite:			231,367,198			
Ag Market:			222,584,651			
Timber Market:			443,674,865	Total Land	(+)	
					949,118,982	
Improvement			Value			
Homesite:			382,036,950			
Non Homesite:			103,399,777	Total Improvements	(+)	
					485,436,727	
Non Real	Count			Value		
Personal Property:	769		123,483,029			
Mineral Property:	281		5,321,581			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					1,563,360,319	
Ag	Non Exempt			Exempt		
Total Productivity Market:	666,259,154			362		
Ag Use:	8,736,732			6	Productivity Loss	(-)
Timber Use:	45,268,504			0	Appraised Value	=
Productivity Loss:	612,253,918			356		951,106,401
					Homestead Cap	(-)
						22,217,819
					Assessed Value	=
						928,888,582
					Total Exemptions Amount (Breakdown on Next Page)	(-)
						192,053,318
					Net Taxable	=
						736,835,264

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 736,835,264 * (0.000000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 28,754

CAD - APPRAISAL DISTRICT
Grand Totals

9/22/2014

8:19:10AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	22	0	103,230	103,230
DV2	9	0	64,800	64,800
DV3	11	0	100,581	100,581
DV4	120	0	1,349,285	1,349,285
DV4S	8	0	84,000	84,000
DVHSS	5	0	304,418	304,418
EX	5	0	367,830	367,830
EX-XG (Prorated)	2	0	8,801	8,801
EX-XN	1	0	29,650	29,650
EX-XV	1,178	0	189,027,883	189,027,883
EX-XV (Prorated)	22	0	50,670	50,670
EX366	167	0	24,643	24,643
PC	3	537,527	0	537,527
Totals		537,527	191,515,791	192,053,318

2014 CERTIFIED TOTALS

Property Count: 936

CGR - City of Groveton
Grand Totals

9/22/2014

8:19:09AM

Land		Value			
Homesite:		1,140,186			
Non Homesite:		1,631,136			
Ag Market:		1,924,915			
Timber Market:		97,500	Total Land	(+)	
				4,793,737	
Improvement		Value			
Homesite:		18,216,417			
Non Homesite:		14,849,346	Total Improvements	(+)	
				33,065,763	
Non Real		Count	Value		
Personal Property:	99		3,212,219		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					3,212,219
			Market Value	=	41,071,719
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,022,415		0		
Ag Use:	68,778		0	Productivity Loss	(-)
Timber Use:	8,741		0	Appraised Value	=
Productivity Loss:	1,944,896		0		39,126,823
				Homestead Cap	(-)
					2,093,158
				Assessed Value	=
					37,033,665
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					8,312,723
				Net Taxable	=
					28,720,942

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	5,845,176	5,502,492	35,399.35	35,867.49	92			
Total	5,845,176	5,502,492	35,399.35	35,867.49	92	Freeze Taxable	(-)	
Tax Rate	0.958300							
						Freeze Adjusted Taxable	=	
							23,218,450	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 257,901.76 = 23,218,450 * (0.958300 / 100) + 35,399.35

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

2014 CERTIFIED TOTALS

Property Count: 936

CGR - City of Groveton
Grand Totals

9/22/2014

8:19:10AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	5	0	36,000	36,000
DVHS	4	0	97,076	97,076
EX-XV	64	0	7,864,452	7,864,452
EX-XV (Prorated)	6	0	21,999	21,999
EX366	18	0	3,196	3,196
OV65	97	285,000	0	285,000
Totals		285,000	8,027,723	8,312,723

2014 CERTIFIED TOTALS

Property Count: 2,291

CTR - City of Trinity
Grand Totals

9/22/2014

8:19:09AM

Land		Value			
Homesite:		4,516,069			
Non Homesite:		7,637,923			
Ag Market:		1,077,894			
Timber Market:		571,188			
				Total Land	(+) 13,803,074
Improvement		Value			
Homesite:		34,345,579			
Non Homesite:		43,485,564			
				Total Improvements	(+) 77,831,143
Non Real		Count	Value		
Personal Property:		266	21,008,141		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 21,008,141
				Market Value	= 112,642,358
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,649,082	0			
Ag Use:	37,203	0		Productivity Loss	(-) 1,572,807
Timber Use:	39,072	0		Appraised Value	= 111,069,551
Productivity Loss:	1,572,807	0		Homestead Cap	(-) 1,543,582
				Assessed Value	= 109,525,969
				Total Exemptions Amount	(-) 25,988,159
				(Breakdown on Next Page)	
				Net Taxable	= 83,537,810

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,227,646	1,192,039	7,349.51	8,016.11	40	
OV65	9,505,494	7,746,721	45,717.55	48,156.69	200	
Total	10,733,140	8,938,760	53,067.06	56,172.80	240	Freeze Taxable (-) 8,938,760
Tax Rate	0.657300					
						Freeze Adjusted Taxable = 74,599,050

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 543,406.62 = 74,599,050 * (0.657300 / 100) + 53,067.06

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

2014 CERTIFIED TOTALS

Property Count: 2,291

CTR - City of Trinity
Grand Totals

9/22/2014

8:19:10AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	1,077,390	0	1,077,390
DP	41	0	0	0
DV1	2	0	6,500	6,500
DV2	1	0	7,500	7,500
DV3	1	0	7,140	7,140
DV4	13	0	133,939	133,939
DV4S	1	0	0	0
DVHS	6	0	199,268	199,268
DVHSS	2	0	115,632	115,632
EX	2	0	30,730	30,730
EX-XG (Prorated)	2	0	8,801	8,801
EX-XN	1	0	29,650	29,650
EX-XV	138	0	22,776,144	22,776,144
EX366	23	0	3,794	3,794
OV65	210	1,578,133	0	1,578,133
PC	1	13,538	0	13,538
Totals		2,669,061	23,319,098	25,988,159

2014 CERTIFIED TOTALS

Property Count: 28,739

GTR - Trinity County
Grand Totals

9/22/2014

8:19:09AM

Land		Value			
Homesite:		51,492,268			
Non Homesite:		231,367,198			
Ag Market:		222,584,651			
Timber Market:		443,674,865			
				Total Land	(+) 949,118,982
Improvement		Value			
Homesite:		382,036,950			
Non Homesite:		103,399,777			
				Total Improvements	(+) 485,436,727
Non Real		Count	Value		
Personal Property:		754	123,416,640		
Mineral Property:		281	5,321,581		
Autos:		0	0		
				Total Non Real	(+) 128,738,221
				Market Value	= 1,563,293,930
Ag	Non Exempt	Exempt			
Total Productivity Market:	666,259,154	362			
Ag Use:	8,736,732	6			
Timber Use:	45,268,504	0			
Productivity Loss:	612,253,918	356			
				Productivity Loss	(-) 612,253,918
				Appraised Value	= 951,040,012
				Homestead Cap	(-) 22,217,819
				Assessed Value	= 928,822,193
				Total Exemptions Amount (Breakdown on Next Page)	(-) 209,427,446
				Net Taxable	= 719,394,747

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,067,556	3,975,424	24,514.98	25,593.14	92	
OV65	124,551,573	108,600,505	495,665.39	503,731.31	1,785	
Total	128,619,129	112,575,929	520,180.37	529,324.45	1,877	Freeze Taxable (-) 112,575,929
Tax Rate	0.650000					
						Freeze Adjusted Taxable = 606,818,818

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,464,502.69 = 606,818,818 * (0.650000 / 100) + 520,180.37

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

2014 CERTIFIED TOTALS

Property Count: 28,739

GTR - Trinity County
Grand Totals

9/22/2014

8:19:10AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	267	0	0	0
DPS	1	0	0	0
DV1	22	0	103,230	103,230
DV2	9	0	64,800	64,800
DV3	11	0	100,581	100,581
DV4	120	0	1,293,468	1,293,468
DV4S	8	0	84,000	84,000
DVHS	53	0	3,751,941	3,751,941
DVHSS	5	0	304,418	304,418
EX	5	0	367,830	367,830
EX-XG (Prorated)	2	0	8,801	8,801
EX-XN	1	0	29,650	29,650
EX-XV	1,178	0	189,027,883	189,027,883
EX-XV (Prorated)	22	0	50,670	50,670
EX366	167	0	24,643	24,643
OV65	1,888	13,627,854	0	13,627,854
OV65S	8	50,150	0	50,150
PC	3	537,527	0	537,527
Totals		14,215,531	195,211,915	209,427,446

2014 CERTIFIED TOTALS

Property Count: 22,656

HOS - Trinity Hospital District
Grand Totals

9/22/2014

8:19:09AM

Land		Value				
Homesite:		43,130,414				
Non Homesite:		82,277,282				
Ag Market:		82,813,083				
Timber Market:		226,247,775		Total Land	(+)	434,468,554
Improvement		Value				
Homesite:		292,001,095				
Non Homesite:		74,733,578		Total Improvements	(+)	366,734,673
Non Real		Count	Value			
Personal Property:		502	61,422,433			
Mineral Property:		130	962,713			
Autos:		0	0	Total Non Real	(+)	62,385,146
				Market Value	=	863,588,373
Ag	Non Exempt	Exempt				
Total Productivity Market:	309,060,858	0				
Ag Use:	3,094,852	0		Productivity Loss	(-)	285,610,964
Timber Use:	20,355,042	0		Appraised Value	=	577,977,409
Productivity Loss:	285,610,964	0		Homestead Cap	(-)	13,986,148
				Assessed Value	=	563,991,261
				Total Exemptions Amount (Breakdown on Next Page)	(-)	81,209,212
				Net Taxable	=	482,782,049

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 579,338.46 = 482,782,049 * (0.120000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 22,656

HOS - Trinity Hospital District
Grand Totals

9/22/2014

8:19:10AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	16	0	76,670	76,670
DV2	6	0	42,300	42,300
DV3	9	0	80,581	80,581
DV4	92	0	1,002,777	1,002,777
DV4S	5	0	48,000	48,000
DVHS	38	0	2,833,561	2,833,561
DVHSS	5	0	304,418	304,418
EX	5	0	367,830	367,830
EX-XG (Prorated)	2	0	8,801	8,801
EX-XN	1	0	29,650	29,650
EX-XV	813	0	38,097,892	38,097,892
EX-XV (Prorated)	15	0	21,384	21,384
EX366	115	0	16,434	16,434
HS	2,669	24,677,203	0	24,677,203
OV65	1,415	13,533,023	0	13,533,023
OV65S	7	55,150	0	55,150
PC	2	13,538	0	13,538
Totals		38,278,914	42,930,298	81,209,212

2014 CERTIFIED TOTALS

Property Count: 3,642

MWS - Westwood Shores MUD
Grand Totals

9/22/2014

8:19:09AM

Land		Value		
Homesite:		6,856,521		
Non Homesite:		12,165,353		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 19,021,874
Improvement		Value		
Homesite:		64,189,015		
Non Homesite:		1,028,860	Total Improvements	(+) 65,217,875
Non Real		Count	Value	
Personal Property:	25	1,538,817		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,538,817
			Market Value	= 85,778,566
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 85,778,566
Productivity Loss:	0	0	Homestead Cap	(-) 618,775
			Assessed Value	= 85,159,791
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,782,660
			Net Taxable	= 81,377,131

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 753,226.72 = 81,377,131 * (0.925600 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 3,642

MWS - Westwood Shores MUD
Grand Totals

9/22/2014

8:19:10AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	3,441	3,441
DV4	15	0	168,000	168,000
DV4S	1	0	12,000	12,000
DVHS	5	0	498,603	498,603
DVHSS	1	0	28,012	28,012
EX-XV	385	0	1,990,108	1,990,108
EX-XV (Prorated)	3	0	1,670	1,670
EX366	1	0	326	326
OV65	267	1,052,000	0	1,052,000
OV65S	2	4,000	0	4,000
Totals		1,056,000	2,726,660	3,782,660

2014 CERTIFIED TOTALS

Property Count: 1,731

SAS - Apple Springs ISD
Grand Totals

9/22/2014

8:19:09AM

Land		Value			
Homesite:		2,603,192			
Non Homesite:		30,399,988			
Ag Market:		38,422,738			
Timber Market:		56,662,415			
				Total Land	(+) 128,088,333
Improvement		Value			
Homesite:		26,043,849			
Non Homesite:		5,178,916			
				Total Improvements	(+) 31,222,765
Non Real		Count	Value		
Personal Property:		58	3,715,492		
Mineral Property:		43	751,074		
Autos:		0	0		
				Total Non Real	(+) 4,466,566
				Market Value	= 163,777,664
Ag	Non Exempt	Exempt			
Total Productivity Market:	95,084,791	362			
Ag Use:	1,546,579	6		Productivity Loss	(-) 85,387,427
Timber Use:	8,150,785	0		Appraised Value	= 78,390,237
Productivity Loss:	85,387,427	356		Homestead Cap	(-) 3,462,796
				Assessed Value	= 74,927,441
				Total Exemptions Amount (Breakdown on Next Page)	(-) 34,724,238
				Net Taxable	= 40,203,203

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	647,901	270,010	1,531.26	1,690.95	15		
OV65	7,310,761	4,079,032	23,347.95	23,630.47	134		
Total	7,958,662	4,349,042	24,879.21	25,321.42	149	Freeze Taxable	(-) 4,349,042
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 35,854,161

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 397,762.48 = 35,854,161 * (1.040000 / 100) + 24,879.21

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

2014 CERTIFIED TOTALS

Property Count: 1,731

SAS - Apple Springs ISD
Grand Totals

9/22/2014

8:19:10AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	92,798	92,798
DV1	1	0	5,000	5,000
DV4	5	0	42,223	42,223
DVHS	7	0	247,135	247,135
EX-XV	92	0	28,783,016	28,783,016
EX366	20	0	4,601	4,601
HS	308	0	4,428,743	4,428,743
OV65	135	0	1,120,722	1,120,722
Totals		0	34,724,238	34,724,238

2014 CERTIFIED TOTALS

Property Count: 1,364

SCV - Centerville ISD
Grand Totals

9/22/2014

8:19:09AM

Land		Value			
Homesite:		1,803,453			
Non Homesite:		33,639,198			
Ag Market:		33,033,157			
Timber Market:		50,827,087		Total Land	(+) 119,302,895
Improvement		Value			
Homesite:		18,810,798			
Non Homesite:		2,828,140		Total Improvements	(+) 21,638,938
Non Real		Count	Value		
Personal Property:		20	1,568,125		
Mineral Property:		108	3,607,794		
Autos:		0	0	Total Non Real	(+) 5,175,919
				Market Value	= 146,117,752
Ag	Non Exempt	Exempt			
Total Productivity Market:	83,860,244	0			
Ag Use:	1,346,793	0		Productivity Loss	(-) 76,257,325
Timber Use:	6,256,126	0		Appraised Value	= 69,860,427
Productivity Loss:	76,257,325	0		Homestead Cap	(-) 1,880,728
				Assessed Value	= 67,979,699
				Total Exemptions Amount	(-) 36,890,045
				(Breakdown on Next Page)	
				Net Taxable	= 31,089,654

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	525,279	166,741	619.70	619.70	14	
OV65	6,469,187	3,935,449	25,338.00	25,555.51	97	
Total	6,994,466	4,102,190	25,957.70	26,175.21	111	Freeze Taxable (-) 4,102,190
Tax Rate	1.120000					
						Freeze Adjusted Taxable = 26,987,464

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 328,217.30 = 26,987,464 * (1.120000 / 100) + 25,957.70

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

2014 CERTIFIED TOTALS

Property Count: 1,364

SCV - Centerville ISD
Grand Totals

9/22/2014

8:19:10AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	139,013	139,013
DV1	2	0	6,560	6,560
DV4	12	0	110,937	110,937
DV4S	1	0	12,000	12,000
DVHS	3	0	382,628	382,628
EX-XV	67	0	31,958,131	31,958,131
EX-XV (Prorated)	1	0	7,287	7,287
EX366	24	0	2,605	2,605
HS	238	0	3,423,280	3,423,280
OV65	101	0	847,604	847,604
Totals		0	36,890,045	36,890,045

2014 CERTIFIED TOTALS

Property Count: 10,615

SGR - Groveton ISD
Grand Totals

9/22/2014

8:19:09AM

Land		Value			
Homesite:		14,126,990			
Non Homesite:		103,382,400			
Ag Market:		118,296,673			
Timber Market:		265,074,735	Total Land	(+) 500,880,798	
Improvement		Value			
Homesite:		116,586,061			
Non Homesite:		27,299,532	Total Improvements	(+) 143,885,593	
Non Real		Count	Value		
Personal Property:	231		69,358,608		
Mineral Property:	22		622,670		
Autos:	0		0	Total Non Real	(+) 69,981,278
				Market Value	= 714,747,669
Ag		Non Exempt	Exempt		
Total Productivity Market:		383,371,408	0		
Ag Use:		4,679,749	0	Productivity Loss	(-) 353,454,946
Timber Use:		25,236,713	0	Appraised Value	= 361,292,723
Productivity Loss:		353,454,946	0	Homestead Cap	(-) 7,415,156
				Assessed Value	= 353,877,567
				Total Exemptions Amount (Breakdown on Next Page)	(-) 112,367,662
				Net Taxable	= 241,509,905

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,624,352	1,539,771	9,503.93	9,905.04	101		
OV65	33,614,264	19,356,562	122,579.44	124,562.71	601		
Total	37,238,616	20,896,333	132,083.37	134,467.75	702	Freeze Taxable	(-) 20,896,333
Tax Rate	1.040000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	91,403	41,403	16,078	25,325	2		
Total	91,403	41,403	16,078	25,325	2	Transfer Adjustment	(-) 25,325
						Freeze Adjusted Taxable	= 220,588,247

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,426,201.14 = 220,588,247 * (1.040000 / 100) + 132,083.37

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

2014 CERTIFIED TOTALS

Property Count: 10,615

SGR - Groveton ISD
Grand Totals

9/22/2014

8:19:10AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	108	0	708,121	708,121
DV1	10	0	38,170	38,170
DV2	6	0	34,800	34,800
DV3	5	0	50,000	50,000
DV4	33	0	271,748	271,748
DV4S	2	0	24,000	24,000
DVHS	20	0	695,094	695,094
DVHSS	1	0	62,705	62,705
EX	1	0	132,610	132,610
EX-XV	309	0	86,202,345	86,202,345
EX-XV (Prorated)	11	0	27,103	27,103
EX366	33	0	5,901	5,901
HS	1,290	0	18,326,748	18,326,748
OV65	629	0	5,244,328	5,244,328
OV65S	2	0	20,000	20,000
PC	1	523,989	0	523,989
Totals		523,989	111,843,673	112,367,662

2014 CERTIFIED TOTALS

Property Count: 48

SKD - Kennard ISD
Grand Totals

9/22/2014

8:19:09AM

Land	Value			
Homesite:	58,366			
Non Homesite:	6,420,672			
Ag Market:	1,332,887			
Timber Market:	1,333,023			
		Total Land	(+)	9,144,948

Improvement	Value			
Homesite:	728,852			
Non Homesite:	268,442			
		Total Improvements	(+)	997,294

Non Real	Count	Value			
Personal Property:	1	9,885			
Mineral Property:	0	0			
Autos:	0	0			
			Total Non Real	(+)	9,885
			Market Value	=	10,152,127

Ag	Non Exempt	Exempt			
Total Productivity Market:	2,665,910	0			
Ag Use:	45,233	0	Productivity Loss	(-)	2,422,298
Timber Use:	198,379	0	Appraised Value	=	7,729,829
Productivity Loss:	2,422,298	0			
			Homestead Cap	(-)	143,814
			Assessed Value	=	7,586,015
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,509,656
			Net Taxable	=	1,076,359

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	35,167	10,167	72.49	72.49	1			
Total	35,167	10,167	72.49	72.49	1	Freeze Taxable	(-)	10,167
Tax Rate	1.040000							
						Freeze Adjusted Taxable	=	1,066,192

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,160.89 = 1,066,192 * (1.040000 / 100) + 72.49

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

2014 CERTIFIED TOTALS

Property Count: 48

SKD - Kennard ISD
Grand Totals

9/22/2014

8:19:10AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
EX-XV	8	0	6,392,156	6,392,156
HS	6	0	90,000	90,000
OV65	2	0	20,000	20,000
Totals		0	6,509,656	6,509,656

2014 CERTIFIED TOTALS

Property Count: 14,986

STR - Trinity ISD
Grand Totals

9/22/2014

8:19:09AM

Land		Value			
Homesite:		32,900,267			
Non Homesite:		57,524,940			
Ag Market:		31,499,196			
Timber Market:		69,777,605		Total Land	(+) 191,702,008
Improvement		Value			
Homesite:		219,867,390			
Non Homesite:		67,824,747		Total Improvements	(+) 287,692,137
Non Real		Count	Value		
Personal Property:		449	47,261,755		
Mineral Property:		108	340,043		
Autos:		0	0	Total Non Real	(+) 47,601,798
				Market Value	= 526,995,943
Ag	Non Exempt	Exempt			
Total Productivity Market:	101,276,801	0			
Ag Use:	1,118,378	0		Productivity Loss	(-) 94,731,922
Timber Use:	5,426,501	0		Appraised Value	= 432,264,021
Productivity Loss:	94,731,922	0		Homestead Cap	(-) 9,315,325
				Assessed Value	= 422,948,696
				Total Exemptions Amount	(-) 76,574,264
				(Breakdown on Next Page)	
				Net Taxable	= 346,374,432

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,644,587	2,809,740	23,336.23	24,119.58	125		
DPS	104,183	67,183	681.96	681.96	1		
OV65	77,423,222	53,841,093	365,985.74	374,756.38	958		
Total	83,171,992	56,718,016	390,003.93	399,557.92	1,084	Freeze Taxable	(-) 56,718,016
Tax Rate	1.130000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	122,972	97,972	86,997	10,975	1		
Total	122,972	97,972	86,997	10,975	1	Transfer Adjustment	(-) 10,975
						Freeze Adjusted Taxable	= 289,645,441

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,662,997.41 = 289,645,441 * (1.130000 / 100) + 390,003.93

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

2014 CERTIFIED TOTALS

Property Count: 14,986

STR - Trinity ISD
Grand Totals

9/22/2014

8:19:10AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	129	0	982,435	982,435
DPS	1	0	10,000	10,000
DV1	9	0	36,007	36,007
DV2	2	0	15,000	15,000
DV3	6	0	32,920	32,920
DV4	70	0	648,378	648,378
DV4S	5	0	36,000	36,000
DVHS	23	0	1,682,351	1,682,351
DVHSS	4	0	146,713	146,713
EX	4	0	235,220	235,220
EX-XG (Prorated)	2	0	8,801	8,801
EX-XN	1	0	29,650	29,650
EX-XV	702	0	35,692,235	35,692,235
EX-XV (Prorated)	10	0	16,280	16,280
EX366	106	0	14,905	14,905
HS	1,938	0	28,059,893	28,059,893
OV65	1,021	0	8,883,938	8,883,938
OV65S	6	0	30,000	30,000
PC	2	13,538	0	13,538
Totals		13,538	76,560,726	76,574,264