

2015 CERTIFIED TOTALS

Property Count: 28,744

CAD - APPRAISAL DISTRICT
Grand Totals

9/1/2015

3:12:37PM

Land		Value			
Homesite:		52,829,025			
Non Homesite:		231,131,571			
Ag Market:		225,471,767			
Timber Market:		450,279,521			
				Total Land	(+) 959,711,884
Improvement		Value			
Homesite:		413,223,577			
Non Homesite:		122,575,451			
				Total Improvements	(+) 535,799,028
Non Real		Count	Value		
Personal Property:		796	155,638,278		
Mineral Property:		243	5,692,530		
Autos:		0	0		
				Total Non Real	(+) 161,330,808
				Market Value	= 1,656,841,720
Ag	Non Exempt	Exempt			
Total Productivity Market:	675,541,260	210,028			
Ag Use:	9,104,331	6			
Timber Use:	45,424,856	9,892			
Productivity Loss:	621,012,073	200,130			
				Productivity Loss	(-) 621,012,073
				Appraised Value	= 1,035,829,647
				Homestead Cap	(-) 23,487,044
				Assessed Value	= 1,012,342,603
				Total Exemptions Amount (Breakdown on Next Page)	(-) 201,846,739
				Net Taxable	= 810,495,864

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 810,495,864 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 28,744

CAD - APPRAISAL DISTRICT
Grand Totals

9/1/2015

3:12:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	21	0	98,230	98,230
DV2	9	0	57,300	57,300
DV3	7	0	62,581	62,581
DV4	126	0	1,435,546	1,435,546
DV4S	10	0	108,000	108,000
DVHSS	8	0	510,235	510,235
EX	5	0	367,830	367,830
EX-XN	8	0	456,542	456,542
EX-XV	2,233	0	196,499,460	196,499,460
EX-XV (Prorated)	12	0	6,230	6,230
EX366	157	0	18,095	18,095
PC	3	2,226,690	0	2,226,690
Totals		2,226,690	199,620,049	201,846,739

2015 CERTIFIED TOTALS

Property Count: 943

CGR - City of Groveton
Grand Totals

9/1/2015

3:12:37PM

Land		Value			
Homesite:		1,101,883			
Non Homesite:		1,706,845			
Ag Market:		1,935,425			
Timber Market:		97,500			
				Total Land	(+) 4,841,653
Improvement		Value			
Homesite:		19,602,350			
Non Homesite:		20,417,464			
				Total Improvements	(+) 40,019,814
Non Real		Count	Value		
Personal Property:		101	3,573,489		
Mineral Property:		1	56,540		
Autos:		0	0		
				Total Non Real	(+) 3,630,029
				Market Value	= 48,491,496
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,032,925	0		
Ag Use:		72,132	0		
Timber Use:		8,741	0		
Productivity Loss:		1,952,052	0		
				Productivity Loss	(-) 1,952,052
				Appraised Value	= 46,539,444
				Homestead Cap	(-) 1,900,198
				Assessed Value	= 44,639,246
				Total Exemptions Amount (Breakdown on Next Page)	(-) 13,995,785
				Net Taxable	= 30,643,461

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	5,837,352	5,512,000	34,169.77	34,646.44	85		
Total	5,837,352	5,512,000	34,169.77	34,646.44	85	Freeze Taxable	(-) 5,512,000
Tax Rate	0.958300						
						Freeze Adjusted Taxable	= 25,131,461

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 275,004.56 = 25,131,461 * (0.958300 / 100) + 34,169.77

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

2015 CERTIFIED TOTALS

Property Count: 943

CGR - City of Groveton
Grand Totals

9/1/2015

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	6	0	48,000	48,000
DVHS	3	0	66,432	66,432
DVHSS	1	0	40,352	40,352
EX-XN	1	0	184,784	184,784
EX-XV	67	0	13,376,904	13,376,904
EX-XV (Prorated)	1	0	1,196	1,196
EX366	19	0	3,117	3,117
OV65	93	270,000	0	270,000
Totals		270,000	13,725,785	13,995,785

2015 CERTIFIED TOTALS

Property Count: 2,335

CTR - City of Trinity
Grand Totals

9/1/2015

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Land		Value			
Homesite:		4,571,863			
Non Homesite:		7,937,621			
Ag Market:		1,126,698			
Timber Market:		565,321			
				Total Land	(+) 14,201,503
Improvement		Value			
Homesite:		41,362,252			
Non Homesite:		45,136,947			
				Total Improvements	(+) 86,499,199
Non Real		Count	Value		
Personal Property:		269	19,396,413		
Mineral Property:		10	2,582,180		
Autos:		0	0		
				Total Non Real	(+) 21,978,593
				Market Value	= 122,679,295
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,692,019	0			
Ag Use:	37,493	0		Productivity Loss	(-) 1,615,455
Timber Use:	39,071	0		Appraised Value	= 121,063,840
Productivity Loss:	1,615,455	0		Homestead Cap	(-) 3,650,143
				Assessed Value	= 117,413,697
				Total Exemptions Amount	(-) 26,803,567
				(Breakdown on Next Page)	
				Net Taxable	= 90,610,130

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,230,499	1,191,331	7,068.16	7,499.25	39		
OV65	10,697,705	8,823,077	50,246.57	51,903.69	213		
Total	11,928,204	10,014,408	57,314.73	59,402.94	252	Freeze Taxable	(-) 10,014,408
Tax Rate	0.657300						
						Freeze Adjusted Taxable	= 80,595,722

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 587,070.41 = 80,595,722 * (0.657300 / 100) + 57,314.73

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

2015 CERTIFIED TOTALS

Property Count: 2,335

CTR - City of Trinity
Grand Totals

9/1/2015

3:12:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	808,042	0	808,042
DP	44	0	0	0
DV1	3	0	11,500	11,500
DV2	1	0	7,500	7,500
DV3	1	0	7,140	7,140
DV4	14	0	148,360	148,360
DV4S	2	0	12,000	12,000
DVHS	5	0	168,086	168,086
DVHSS	2	0	123,407	123,407
EX	2	0	30,730	30,730
EX-XN	4	0	167,646	167,646
EX-XV	135	0	23,642,805	23,642,805
EX366	31	0	5,584	5,584
OV65	222	1,659,017	0	1,659,017
PC	1	11,750	0	11,750
Totals		2,478,809	24,324,758	26,803,567

2015 CERTIFIED TOTALS

Property Count: 28,734

GTR - Trinity County
Grand Totals

9/1/2015

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Land		Value			
Homesite:		52,829,025			
Non Homesite:		231,131,571			
Ag Market:		225,471,767			
Timber Market:		450,279,521		Total Land	(+) 959,711,884
Improvement		Value			
Homesite:		413,192,473			
Non Homesite:		122,575,451		Total Improvements	(+) 535,767,924
Non Real		Count	Value		
Personal Property:		787	155,599,941		
Mineral Property:		243	5,692,530		
Autos:		0	0	Total Non Real	(+) 161,292,471
				Market Value	= 1,656,772,279
Ag	Non Exempt	Exempt			
Total Productivity Market:	675,541,260	210,028			
Ag Use:	9,104,331	6		Productivity Loss	(-) 621,012,073
Timber Use:	45,424,856	9,892		Appraised Value	= 1,035,760,206
Productivity Loss:	621,012,073	200,130		Homestead Cap	(-) 23,487,044
				Assessed Value	= 1,012,273,162
				Total Exemptions Amount	(-) 220,029,100
				(Breakdown on Next Page)	
				Net Taxable	= 792,244,062

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,554,641	5,465,995	32,749.18	33,747.34	109		
OV65	135,916,727	118,676,381	540,762.24	551,003.13	1,829		
Total	141,471,368	124,142,376	573,511.42	584,750.47	1,938	Freeze Taxable	(-) 124,142,376
Tax Rate	0.650000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	47,266	39,766	34,502	5,264	1		
Total	47,266	39,766	34,502	5,264	1	Transfer Adjustment	(-) 5,264
						Freeze Adjusted Taxable	= 668,096,422

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,916,138.16 = 668,096,422 * (0.650000 / 100) + 573,511.42

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

2015 CERTIFIED TOTALS

Property Count: 28,734

GTR - Trinity County
Grand Totals

9/1/2015

3:12:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	270	0	0	0
DPS	1	0	0	0
DV1	21	0	98,230	98,230
DV2	9	0	57,300	57,300
DV3	7	0	62,581	62,581
DV4	126	0	1,343,835	1,343,835
DV4S	10	0	108,000	108,000
DVHS	57	0	4,284,594	4,284,594
DVHSS	8	0	510,235	510,235
EX	5	0	367,830	367,830
EX-XN	8	0	456,542	456,542
EX-XV	2,233	0	196,499,460	196,499,460
EX-XV (Prorated)	12	0	6,230	6,230
EX366	157	0	18,095	18,095
OV65	1,952	13,951,978	0	13,951,978
OV65S	6	37,500	0	37,500
PC	3	2,226,690	0	2,226,690
Totals		16,216,168	203,812,932	220,029,100

2015 CERTIFIED TOTALS

Property Count: 22,578

HOS - Trinity Hospital District
Grand Totals

9/1/2015

3:12:37PM

Land		Value		
Homesite:		44,455,826		
Non Homesite:		81,613,820		
Ag Market:		84,512,685		
Timber Market:		230,724,557	Total Land	(+) 441,306,888
Improvement		Value		
Homesite:		316,245,594		
Non Homesite:		85,979,847	Total Improvements	(+) 402,225,441
Non Real		Count	Value	
Personal Property:	508		86,884,728	
Mineral Property:	98		3,195,990	
Autos:	0		0	
			Total Non Real	(+) 90,080,718
			Market Value	= 933,613,047
Ag		Non Exempt	Exempt	
Total Productivity Market:	315,237,242		0	
Ag Use:	3,148,835		0	Productivity Loss (-) 291,586,063
Timber Use:	20,502,344		0	Appraised Value = 642,026,984
Productivity Loss:	291,586,063		0	Homestead Cap (-) 17,210,698
				Assessed Value = 624,816,286
				Total Exemptions Amount (Breakdown on Next Page) (-) 84,414,972
				Net Taxable = 540,401,314

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
628,486.73 = 540,401,314 * (0.116300 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 22,578

HOS - Trinity Hospital District
Grand Totals

9/1/2015

3:12:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	17	0	81,670	81,670
DV2	7	0	42,300	42,300
DV3	5	0	42,581	42,581
DV4	96	0	1,041,038	1,041,038
DV4S	7	0	72,000	72,000
DVHS	40	0	3,264,677	3,264,677
DVHSS	7	0	469,883	469,883
EX	5	0	367,830	367,830
EX-XN	7	0	306,503	306,503
EX-XV	1,863	0	39,792,640	39,792,640
EX-XV (Prorated)	11	0	5,034	5,034
EX366	108	0	13,766	13,766
HS	2,714	24,964,950	0	24,964,950
OV65	1,469	13,898,350	0	13,898,350
OV65S	5	40,000	0	40,000
PC	1	11,750	0	11,750
Totals		38,915,050	45,499,922	84,414,972

2015 CERTIFIED TOTALS

Property Count: 3,631

MWS - Westwood Shores MUD
Grand Totals

9/1/2015

3:12:37PM

Land		Value			
Homesite:		7,055,584			
Non Homesite:		11,955,749			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 19,011,333
Improvement		Value			
Homesite:		64,780,669			
Non Homesite:		1,348,211		Total Improvements	(+) 66,128,880
Non Real		Count	Value		
Personal Property:		25	1,641,720		
Mineral Property:		1	24,730		
Autos:		0	0	Total Non Real	(+) 1,666,450
				Market Value	= 86,806,663
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 86,806,663
Productivity Loss:		0	0	Homestead Cap	(-) 254,523
				Assessed Value	= 86,552,140
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,128,111
				Net Taxable	= 82,424,029

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 762,916.81 = 82,424,029 * (0.925600 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,631

MWS - Westwood Shores MUD
Grand Totals

9/1/2015

3:12:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV3	1	0	3,441	3,441
DV4	15	0	180,000	180,000
DV4S	2	0	24,000	24,000
DVHS	5	0	686,765	686,765
DVHSS	1	0	30,813	30,813
EX-XN	2	0	49,322	49,322
EX-XV	413	0	2,078,021	2,078,021
EX-XV (Prorated)	1	0	455	455
EX366	1	0	294	294
OV65	270	1,060,000	0	1,060,000
OV65S	1	0	0	0
Totals		1,060,000	3,068,111	4,128,111

2015 CERTIFIED TOTALS

Property Count: 1,753

SAS - Apple Springs ISD
Grand Totals

9/1/2015

3:12:37PM

Land		Value			
Homesite:		2,605,392			
Non Homesite:		30,768,797			
Ag Market:		38,445,961			
Timber Market:		57,413,147		Total Land	(+) 129,233,297
Improvement		Value			
Homesite:		26,608,514			
Non Homesite:		6,271,950		Total Improvements	(+) 32,880,464
Non Real		Count	Value		
Personal Property:	62	3,582,233			
Mineral Property:	41	167,140			
Autos:	0	0		Total Non Real	(+) 3,749,373
				Market Value	= 165,863,134
Ag	Non Exempt	Exempt			
Total Productivity Market:	95,858,746	362			
Ag Use:	1,623,223	6		Productivity Loss	(-) 86,114,115
Timber Use:	8,121,408	0		Appraised Value	= 79,749,019
Productivity Loss:	86,114,115	356		Homestead Cap	(-) 2,366,592
				Assessed Value	= 77,382,427
				Total Exemptions Amount (Breakdown on Next Page)	(-) 37,105,524
				Net Taxable	= 40,276,903

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	619,721	189,022	1,294.39	1,607.57	14		
OV65	7,714,149	3,554,086	22,738.73	23,727.73	130		
Total	8,333,870	3,743,108	24,033.12	25,335.30	144	Freeze Taxable	(-) 3,743,108
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 36,533,795

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 403,984.59 = 36,533,795 * (1.040000 / 100) + 24,033.12

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

2015 CERTIFIED TOTALS

Property Count: 1,753

SAS - Apple Springs ISD
Grand Totals

9/1/2015

3:12:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	69,380	69,380
DV4	5	0	42,329	42,329
DVHS	7	0	203,082	203,082
EX-XN	1	0	67,547	67,547
EX-XV	92	0	28,783,016	28,783,016
EX366	34	0	4,745	4,745
HS	302	0	6,920,125	6,920,125
OV65	136	0	1,015,300	1,015,300
Totals		0	37,105,524	37,105,524

2015 CERTIFIED TOTALS

Property Count: 1,376

SCV - Centerville ISD
Grand Totals

9/1/2015

3:12:37PM

Land		Value			
Homesite:		1,854,681			
Non Homesite:		34,306,541			
Ag Market:		32,535,070			
Timber Market:		52,659,400		Total Land	(+) 121,355,692
Improvement		Value			
Homesite:		19,747,759			
Non Homesite:		3,778,800		Total Improvements	(+) 23,526,559
Non Real		Count	Value		
Personal Property:	23	1,440,787			
Mineral Property:	101	2,191,590			
Autos:	0	0		Total Non Real	(+) 3,632,377
				Market Value	= 148,514,628
Ag	Non Exempt	Exempt			
Total Productivity Market:	84,984,804	209,666			
Ag Use:	1,400,472	0		Productivity Loss	(-) 77,178,905
Timber Use:	6,405,427	9,892		Appraised Value	= 71,335,723
Productivity Loss:	77,178,905	199,774		Homestead Cap	(-) 1,272,257
				Assessed Value	= 70,063,466
				Total Exemptions Amount (Breakdown on Next Page)	(-) 39,098,147
				Net Taxable	= 30,965,319

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	668,460	243,844	1,682.02	1,769.23	13	
OV65	7,265,549	3,885,405	27,759.99	29,078.90	101	
Total	7,934,009	4,129,249	29,442.01	30,848.13	114	Freeze Taxable (-) 4,129,249
Tax Rate	1.170000					
						Freeze Adjusted Taxable = 26,836,070

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 343,424.03 = 26,836,070 * (1.170000 / 100) + 29,442.01

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

2015 CERTIFIED TOTALS

Property Count: 1,376

SCV - Centerville ISD
Grand Totals

9/1/2015

3:12:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	91,857	91,857
DV1	2	0	2,774	2,774
DV4	11	0	77,155	77,155
DV4S	1	0	12,000	12,000
DVHS	4	0	381,753	381,753
EX-XN	1	0	30,175	30,175
EX-XV	68	0	32,167,797	32,167,797
EX366	13	0	550	550
HS	241	0	5,539,479	5,539,479
OV65	104	0	794,607	794,607
Totals		0	39,098,147	39,098,147

2015 CERTIFIED TOTALS

Property Count: 10,592

SGR - Groveton ISD
Grand Totals

9/1/2015

3:12:37PM

Land		Value			
Homesite:		14,568,877			
Non Homesite:		102,414,309			
Ag Market:		119,780,447			
Timber Market:		267,207,670		Total Land	(+) 503,971,303
Improvement		Value			
Homesite:		132,668,080			
Non Homesite:		34,811,034		Total Improvements	(+) 167,479,114
Non Real		Count	Value		
Personal Property:		247	101,906,361		
Mineral Property:		12	521,520		
Autos:		0	0	Total Non Real	(+) 102,427,881
				Market Value	= 773,878,298
Ag	Non Exempt	Exempt			
Total Productivity Market:	386,988,117	0			
Ag Use:	4,873,123	0		Productivity Loss	(-) 356,875,999
Timber Use:	25,238,995	0		Appraised Value	= 417,002,299
Productivity Loss:	356,875,999	0		Homestead Cap	(-) 10,049,412
				Assessed Value	= 406,952,887
				Total Exemptions Amount	(-) 130,542,796
				(Breakdown on Next Page)	
				Net Taxable	= 276,410,091

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,095,283	1,392,034	8,808.57	10,756.01	104		
OV65	37,206,356	18,498,235	134,063.32	150,091.71	606		
Total	41,301,639	19,890,269	142,871.89	160,847.72	710	Freeze Taxable	(-) 19,890,269
Tax Rate	1.040000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	236,594	90,905	38,256	52,649	5		
Total	236,594	90,905	38,256	52,649	5	Transfer Adjustment	(-) 52,649
						Freeze Adjusted Taxable	= 256,467,173

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,810,130.49 = 256,467,173 * (1.040000 / 100) + 142,871.89

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

2015 CERTIFIED TOTALS

Property Count: 10,592

SGR - Groveton ISD
Grand Totals

9/1/2015

3:12:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	108	0	539,056	539,056
DV1	9	0	40,170	40,170
DV2	8	0	40,837	40,837
DV3	4	0	42,000	42,000
DV4	35	0	261,433	261,433
DV4S	2	0	18,776	18,776
DVHS	21	0	475,335	475,335
DVHSS	3	0	132,918	132,918
EX	1	0	132,610	132,610
EX-XN	2	0	52,316	52,316
EX-XV	1,284	0	92,595,881	92,595,881
EX-XV (Prorated)	5	0	2,171	2,171
EX366	21	0	3,197	3,197
HS	1,321	0	29,341,400	29,341,400
OV65	652	0	4,609,756	4,609,756
OV65S	4	0	40,000	40,000
PC	2	2,214,940	0	2,214,940
Totals		2,214,940	128,327,856	130,542,796

2015 CERTIFIED TOTALS

Property Count: 49

SKD - Kennard ISD
Grand Totals

9/1/2015

3:12:37PM

Land		Value			
Homesite:		55,966			
Non Homesite:		6,420,672			
Ag Market:		1,335,587			
Timber Market:		1,333,023			
				Total Land	(+) 9,145,248
Improvement		Value			
Homesite:		722,864			
Non Homesite:		329,060			
				Total Improvements	(+) 1,051,924
Non Real		Count	Value		
Personal Property:		2	11,260		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 11,260
				Market Value	= 10,208,432
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,668,610	0			
Ag Use:	47,276	0		Productivity Loss	(-) 2,422,955
Timber Use:	198,379	0		Appraised Value	= 7,785,477
Productivity Loss:	2,422,955	0			
				Homestead Cap	(-) 115,909
				Assessed Value	= 7,669,568
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,594,156
				Net Taxable	= 1,075,412

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	368,256	216,256	2,200.53	2,383.38	4		
Total	368,256	216,256	2,200.53	2,383.38	4	Freeze Taxable	(-) 216,256
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 859,156

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,135.75 = 859,156 * (1.040000 / 100) + 2,200.53

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

2015 CERTIFIED TOTALS

Property Count: 49

SKD - Kennard ISD
Grand Totals

9/1/2015

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	8	0	6,392,156	6,392,156
HS	6	0	150,000	150,000
OV65	4	0	40,000	40,000
Totals		0	6,594,156	6,594,156

2015 CERTIFIED TOTALS

Property Count: 14,970

STR - Trinity ISD
Grand Totals

9/1/2015

3:12:37PM

Land		Value			
Homesite:		33,744,109			
Non Homesite:		57,221,252			
Ag Market:		33,374,702			
Timber Market:		71,666,281		Total Land	(+) 196,006,344
Improvement		Value			
Homesite:		233,476,360			
Non Homesite:		77,384,607		Total Improvements	(+) 310,860,967
Non Real		Count	Value		
Personal Property:	458	48,675,616			
Mineral Property:	89	2,812,280			
Autos:	0	0		Total Non Real	(+) 51,487,896
				Market Value	= 558,355,207
Ag	Non Exempt	Exempt			
Total Productivity Market:	105,040,983	0			
Ag Use:	1,160,237	0		Productivity Loss	(-) 98,420,099
Timber Use:	5,460,647	0		Appraised Value	= 459,935,108
Productivity Loss:	98,420,099	0		Homestead Cap	(-) 9,682,874
				Assessed Value	= 450,252,234
				Total Exemptions Amount	(-) 94,036,103
				(Breakdown on Next Page)	
				Net Taxable	= 356,216,131

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,076,063	2,596,600	24,557.18	28,942.69	119		
DPS	104,183	57,183	646.17	681.96	1		
OV65	83,578,533	50,649,945	382,095.99	413,887.15	992		
Total	89,758,779	53,303,728	407,299.34	443,511.80	1,112	Freeze Taxable	(-) 53,303,728
Tax Rate	1.130000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	858,054	543,054	343,884	199,170	9		
Total	858,054	543,054	343,884	199,170	9	Transfer Adjustment	(-) 199,170
						Freeze Adjusted Taxable	= 302,713,233

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,827,958.87 = 302,713,233 * (1.130000 / 100) + 407,299.34

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

2015 CERTIFIED TOTALS

Property Count: 14,970

STR - Trinity ISD
Grand Totals

9/1/2015

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	135	0	815,176	815,176
DPS	1	0	10,000	10,000
DV1	10	0	26,500	26,500
DV2	1	0	7,500	7,500
DV3	3	0	10,581	10,581
DV4	74	0	642,100	642,100
DV4S	7	0	60,000	60,000
DVHS	25	0	1,936,991	1,936,991
DVHSS	5	0	137,317	137,317
EX	4	0	235,220	235,220
EX-XN	7	0	306,503	306,503
EX-XV	781	0	36,560,610	36,560,610
EX-XV (Prorated)	7	0	4,059	4,059
EX366	106	0	13,880	13,880
HS	1,951	0	44,936,732	44,936,732
OV65	1,056	0	8,311,184	8,311,184
OV65S	2	0	10,000	10,000
PC	1	11,750	0	11,750
Totals		11,750	94,024,353	94,036,103