

2016 CERTIFIED TOTALS

Property Count: 28,827

CAD - APPRAISAL DISTRICT
Grand Totals

7/13/2016

5:27:04PM

Land		Value			
Homesite:		60,245,202			
Non Homesite:		323,590,614			
Ag Market:		309,419,745			
Timber Market:		661,950,254			
				Total Land	(+) 1,355,205,815
Improvement		Value			
Homesite:		434,124,119			
Non Homesite:		123,885,236			
				Total Improvements	(+) 558,009,355
Non Real		Count	Value		
Personal Property:		842	150,223,514		
Mineral Property:		216	3,909,790		
Autos:		0	0		
				Total Non Real	(+) 154,133,304
				Market Value	= 2,067,348,474
Ag	Non Exempt	Exempt			
Total Productivity Market:	971,074,646	295,353			
Ag Use:	9,422,938	0		Productivity Loss	(-) 912,209,822
Timber Use:	49,441,886	5,428		Appraised Value	= 1,155,138,652
Productivity Loss:	912,209,822	289,925			
				Homestead Cap	(-) 22,834,639
				Assessed Value	= 1,132,304,013
				Total Exemptions Amount (Breakdown on Next Page)	(-) 288,490,799
				Net Taxable	= 843,813,214

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 843,813,214 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 28,827

CAD - APPRAISAL DISTRICT
Grand Totals

7/13/2016

5:27:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	18	0	82,313	82,313
DV2	14	0	96,300	96,300
DV3	9	0	80,866	80,866
DV4	131	0	1,459,393	1,459,393
DV4S	12	0	132,000	132,000
DVHSS	10	0	912,777	912,777
EX	5	0	367,830	367,830
EX-XG	2	0	18,050	18,050
EX-XN	14	0	683,843	683,843
EX-XV	2,238	0	282,372,180	282,372,180
EX-XV (Prorated)	121	0	82,715	82,715
EX366	141	0	16,732	16,732
PC	3	2,185,800	0	2,185,800
Totals		2,185,800	286,304,999	288,490,799

2016 CERTIFIED TOTALS

Property Count: 953

CGR - City of Groveton
Grand Totals

7/13/2016

5:27:04PM

Land		Value			
Homesite:		1,677,522			
Non Homesite:		2,273,377			
Ag Market:		2,706,059			
Timber Market:		119,550		Total Land	(+) 6,776,508
Improvement		Value			
Homesite:		19,648,031			
Non Homesite:		19,968,027		Total Improvements	(+) 39,616,058
Non Real		Count	Value		
Personal Property:		100	3,635,070		
Mineral Property:		1	47,770		
Autos:		0	0	Total Non Real	(+) 3,682,840
				Market Value	= 50,075,406
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,825,609	0			
Ag Use:	74,644	0		Productivity Loss	(-) 2,743,710
Timber Use:	7,255	0		Appraised Value	= 47,331,696
Productivity Loss:	2,743,710	0		Homestead Cap	(-) 1,448,695
				Assessed Value	= 45,883,001
				Total Exemptions Amount (Breakdown on Next Page)	(-) 14,048,119
				Net Taxable	= 31,834,882

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	6,166,815	5,837,428	34,047.05	34,395.09	85			
Total	6,166,815	5,837,428	34,047.05	34,395.09	85	Freeze Taxable	(-) 5,837,428	
Tax Rate	0.955500							
						Freeze Adjusted Taxable	= 25,997,454	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 282,452.72 = 25,997,454 * (0.955500 / 100) + 34,047.05

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

2016 CERTIFIED TOTALS

Property Count: 953

CGR - City of Groveton
Grand Totals

7/13/2016

5:27:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	6	0	48,000	48,000
DVHS	3	0	71,117	71,117
DVHSS	1	0	44,387	44,387
EX-XN	1	0	184,784	184,784
EX-XV	63	0	13,418,009	13,418,009
EX-XV (Prorated)	1	0	133	133
EX366	15	0	2,189	2,189
OV65	92	267,000	0	267,000
Totals		267,000	13,781,119	14,048,119

2016 CERTIFIED TOTALS

Property Count: 2,344

CTR - City of Trinity
Grand Totals

7/13/2016

5:27:04PM

Land		Value			
Homesite:		4,637,057			
Non Homesite:		8,329,142			
Ag Market:		1,452,915			
Timber Market:		745,965			
				Total Land	(+) 15,165,079
Improvement		Value			
Homesite:		41,502,748			
Non Homesite:		45,918,274			
				Total Improvements	(+) 87,421,022
Non Real		Count	Value		
Personal Property:		261	19,979,787		
Mineral Property:		10	2,570,630		
Autos:		0	0		
				Total Non Real	(+) 22,550,417
				Market Value	= 125,136,518
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,198,880	0		
Ag Use:		38,686	0		
Timber Use:		34,395	0		
Productivity Loss:		2,125,799	0		
				Productivity Loss	(-) 2,125,799
				Appraised Value	= 123,010,719
				Homestead Cap	(-) 2,658,322
				Assessed Value	= 120,352,397
				Total Exemptions Amount (Breakdown on Next Page)	(-) 26,639,179
				Net Taxable	= 93,713,218

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,336,073	1,292,988	7,568.23	8,049.06	40		
OV65	10,460,344	8,582,303	47,525.40	49,504.02	206		
Total	11,796,417	9,875,291	55,093.63	57,553.08	246	Freeze Taxable	(-) 9,875,291
Tax Rate	0.657100						
						Freeze Adjusted Taxable	= 83,837,927

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 605,992.65 = 83,837,927 * (0.657100 / 100) + 55,093.63

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

2016 CERTIFIED TOTALS

Property Count: 2,344

CTR - City of Trinity
Grand Totals

7/13/2016

5:27:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	538,695	0	538,695
DP	49	0	0	0
DV1	3	0	11,500	11,500
DV3	2	0	13,425	13,425
DV4	14	0	142,307	142,307
DV4S	2	0	12,000	12,000
DVHS	5	0	201,728	201,728
DVHSS	3	0	188,250	188,250
EX	2	0	30,730	30,730
EX-XG	2	0	18,050	18,050
EX-XN	3	0	143,429	143,429
EX-XV	134	0	23,703,072	23,703,072
EX366	20	0	4,444	4,444
OV65	220	1,619,729	0	1,619,729
PC	1	11,820	0	11,820
Totals		2,170,244	24,468,935	26,639,179

2016 CERTIFIED TOTALS

Property Count: 28,817

GTR - Trinity County
Grand Totals

7/13/2016

5:27:04PM

Land		Value				
Homesite:		60,245,202				
Non Homesite:		323,590,614				
Ag Market:		309,419,745				
Timber Market:		661,950,254		Total Land	(+)	1,355,205,815
Improvement		Value				
Homesite:		434,124,119				
Non Homesite:		123,885,236		Total Improvements	(+)	558,009,355
Non Real		Count	Value			
Personal Property:		832	150,174,016			
Mineral Property:		216	3,909,790			
Autos:		0	0	Total Non Real	(+)	154,083,806
				Market Value	=	2,067,298,976
Ag	Non Exempt	Exempt				
Total Productivity Market:	971,074,646	295,353				
Ag Use:	9,422,938	0		Productivity Loss	(-)	912,209,822
Timber Use:	49,441,886	5,428		Appraised Value	=	1,155,089,154
Productivity Loss:	912,209,822	289,925		Homestead Cap	(-)	22,834,639
				Assessed Value	=	1,132,254,515
				Total Exemptions Amount	(-)	307,059,138
				(Breakdown on Next Page)		
				Net Taxable	=	825,195,377

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,468,554	5,373,596	31,486.00	32,599.22	113		
OV65	135,799,230	119,160,590	531,788.43	542,345.17	1,773		
Total	141,267,784	124,534,186	563,274.43	574,944.39	1,886	Freeze Taxable	(-) 124,534,186
Tax Rate	0.650000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	95,324	87,824	87,824	0	1		
Total	95,324	87,824	87,824	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 700,661,191

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,117,572.17 = 700,661,191 * (0.650000 / 100) + 563,274.43

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

2016 CERTIFIED TOTALS

Property Count: 28,817

GTR - Trinity County
Grand Totals

7/13/2016

5:27:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	269	0	0	0
DPS	1	0	0	0
DV1	18	0	82,313	82,313
DV2	14	0	96,300	96,300
DV3	9	0	80,866	80,866
DV4	131	0	1,319,787	1,319,787
DV4S	12	0	132,000	132,000
DVHS	60	0	4,755,810	4,755,810
DVHSS	10	0	912,777	912,777
EX	5	0	367,830	367,830
EX-XG	2	0	18,050	18,050
EX-XN	14	0	683,843	683,843
EX-XV	2,238	0	282,372,180	282,372,180
EX-XV (Prorated)	121	0	82,715	82,715
EX366	139	0	16,732	16,732
OV65	1,980	13,929,635	0	13,929,635
OV65S	4	22,500	0	22,500
PC	3	2,185,800	0	2,185,800
Totals		16,137,935	290,921,203	307,059,138

2016 CERTIFIED TOTALS

Property Count: 22,612

HOS - Trinity Hospital District
Grand Totals

7/13/2016

5:27:04PM

Land		Value			
Homesite:		49,424,253			
Non Homesite:		86,914,587			
Ag Market:		117,744,187			
Timber Market:		325,987,447		Total Land	(+) 580,070,474
Improvement		Value			
Homesite:		335,531,480			
Non Homesite:		88,149,647		Total Improvements	(+) 423,681,127
Non Real		Count	Value		
Personal Property:		536	88,236,897		
Mineral Property:		92	2,800,840		
Autos:		0	0	Total Non Real	(+) 91,037,737
				Market Value	= 1,094,789,338
Ag	Non Exempt	Exempt			
Total Productivity Market:	443,731,634	0			
Ag Use:	3,246,496	0		Productivity Loss	(-) 418,389,253
Timber Use:	22,095,885	0		Appraised Value	= 676,400,085
Productivity Loss:	418,389,253	0		Homestead Cap	(-) 18,370,599
				Assessed Value	= 658,029,486
				Total Exemptions Amount (Breakdown on Next Page)	(-) 87,605,121
				Net Taxable	= 570,424,365

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 658,840.14 = 570,424,365 * (0.115500 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 22,612

HOS - Trinity Hospital District
Grand Totals

7/13/2016

5:27:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	14	0	65,913	65,913
DV2	11	0	73,800	73,800
DV3	6	0	50,866	50,866
DV4	102	0	1,040,585	1,040,585
DV4S	9	0	96,000	96,000
DVHS	44	0	3,758,150	3,758,150
DVHSS	9	0	868,390	868,390
EX	5	0	367,830	367,830
EX-XG	2	0	18,050	18,050
EX-XN	10	0	490,041	490,041
EX-XV	1,867	0	41,529,737	41,529,737
EX-XV (Prorated)	120	0	82,582	82,582
EX366	97	0	10,443	10,443
HS	2,775	25,193,870	0	25,193,870
OV65	1,501	13,917,044	0	13,917,044
OV65S	4	30,000	0	30,000
PC	1	11,820	0	11,820
Totals		39,152,734	48,452,387	87,605,121

2016 CERTIFIED TOTALS

Property Count: 3,625

MWS - Westwood Shores MUD
Grand Totals

7/13/2016

5:27:04PM

Land		Value			
Homesite:		7,311,178			
Non Homesite:		12,091,208			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 19,402,386
Improvement		Value			
Homesite:		72,286,025			
Non Homesite:		1,127,543			
				Total Improvements	(+) 73,413,568
Non Real		Count	Value		
Personal Property:		30	1,653,748		
Mineral Property:		1	46,500		
Autos:		0	0		
				Total Non Real	(+) 1,700,248
				Market Value	= 94,516,202
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 94,516,202
Productivity Loss:		0	0	Homestead Cap	(-) 2,323,493
				Assessed Value	= 92,192,709
				Total Exemptions Amount	(-) 4,976,608
				(Breakdown on Next Page)	
				Net Taxable	= 87,216,101

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 793,666.52 = 87,216,101 * (0.910000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 3,625

MWS - Westwood Shores MUD
Grand Totals

7/13/2016

5:27:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	1	0	3,441	3,441
DV4	15	0	156,000	156,000
DV4S	3	0	36,000	36,000
DVHS	7	0	980,977	980,977
DVHSS	2	0	343,830	343,830
EX-XN	2	0	49,322	49,322
EX-XV	457	0	2,298,214	2,298,214
EX-XV (Prorated)	7	0	19,873	19,873
EX366	3	0	451	451
OV65	274	1,064,000	0	1,064,000
OV65S	1	0	0	0
Totals		1,064,000	3,912,608	4,976,608

2016 CERTIFIED TOTALS

Property Count: 1,760

SAS - Apple Springs ISD
Grand Totals

7/13/2016

5:27:04PM

Land		Value			
Homesite:		2,741,596			
Non Homesite:		45,841,047			
Ag Market:		48,478,545			
Timber Market:		84,899,164		Total Land	(+) 181,960,352
Improvement		Value			
Homesite:		26,901,131			
Non Homesite:		6,280,953		Total Improvements	(+) 33,182,084
Non Real		Count	Value		
Personal Property:		67	3,446,883		
Mineral Property:		25	117,260		
Autos:		0	0	Total Non Real	(+) 3,564,143
				Market Value	= 218,706,579
Ag	Non Exempt	Exempt			
Total Productivity Market:	133,377,709	0			
Ag Use:	1,714,881	0		Productivity Loss	(-) 122,344,052
Timber Use:	9,318,776	0		Appraised Value	= 96,362,527
Productivity Loss:	122,344,052	0		Homestead Cap	(-) 1,455,847
				Assessed Value	= 94,906,680
				Total Exemptions Amount (Breakdown on Next Page)	(-) 52,810,586
				Net Taxable	= 42,096,094

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	635,812	196,955	1,031.16	1,031.16	14		
OV65	8,117,248	3,978,914	16,610.56	16,643.38	126		
Total	8,753,060	4,175,869	17,641.72	17,674.54	140	Freeze Taxable	(-) 4,175,869
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 37,920,225

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 412,012.06 = 37,920,225 * (1.040000 / 100) + 17,641.72

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

2016 CERTIFIED TOTALS

Property Count: 1,760

SAS - Apple Springs ISD
Grand Totals

7/13/2016

5:27:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	69,458	69,458
DV3	1	0	10,000	10,000
DV4	8	0	66,787	66,787
DVHS	7	0	427,071	427,071
EX-XN	2	0	81,297	81,297
EX-XV	96	0	44,268,928	44,268,928
EX366	24	0	4,535	4,535
HS	295	0	6,827,301	6,827,301
OV65	137	0	1,055,209	1,055,209
Totals		0	52,810,586	52,810,586

2016 CERTIFIED TOTALS

Property Count: 1,396

SCV - Centerville ISD
Grand Totals

7/13/2016

5:27:04PM

Land		Value			
Homesite:		1,980,232			
Non Homesite:		53,179,592			
Ag Market:		42,023,883			
Timber Market:		76,179,912		Total Land	(+) 173,363,619
Improvement		Value			
Homesite:		20,017,805			
Non Homesite:		3,296,966		Total Improvements	(+) 23,314,771
Non Real		Count	Value		
Personal Property:		34	1,687,499		
Mineral Property:		96	849,650		
Autos:		0	0	Total Non Real	(+) 2,537,149
				Market Value	= 199,215,539
Ag	Non Exempt	Exempt			
Total Productivity Market:	117,908,442	295,353			
Ag Use:	1,468,203	0		Productivity Loss	(-) 109,787,746
Timber Use:	6,652,493	5,428		Appraised Value	= 89,427,793
Productivity Loss:	109,787,746	289,925		Homestead Cap	(-) 817,038
				Assessed Value	= 88,610,755
				Total Exemptions Amount (Breakdown on Next Page)	(-) 57,936,713
				Net Taxable	= 30,674,042

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	700,664	266,039	1,675.36	1,675.36	13		
OV65	7,298,584	4,187,679	24,112.03	24,112.03	98		
Total	7,999,248	4,453,718	25,787.39	25,787.39	111	Freeze Taxable	(-) 4,453,718
Tax Rate	1.170000						
						Freeze Adjusted Taxable	= 26,220,324

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 332,565.18 = 26,220,324 * (1.170000 / 100) + 25,787.39

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

2016 CERTIFIED TOTALS

Property Count: 1,396

SCV - Centerville ISD
Grand Totals

7/13/2016

5:27:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	95,426	95,426
DV1	2	0	6,216	6,216
DV4	9	0	56,569	56,569
DV4S	2	0	24,000	24,000
DVHS	3	0	171,819	171,819
EX-XN	2	0	38,396	38,396
EX-XV	68	0	51,189,568	51,189,568
EX366	22	0	3,707	3,707
HS	240	0	5,515,827	5,515,827
OV65	106	0	835,185	835,185
Totals		0	57,936,713	57,936,713

2016 CERTIFIED TOTALS

Property Count: 10,627

SGR - Groveton ISD
Grand Totals

7/13/2016

5:27:04PM

Land		Value			
Homesite:		19,379,179			
Non Homesite:		155,178,342			
Ag Market:		173,115,638			
Timber Market:		408,244,750		Total Land	(+) 755,917,909
Improvement		Value			
Homesite:		137,116,283			
Non Homesite:		35,776,694		Total Improvements	(+) 172,892,977
Non Real		Count	Value		
Personal Property:		259	94,917,001		
Mineral Property:		22	148,390		
Autos:		0	0	Total Non Real	(+) 95,065,391
				Market Value	= 1,023,876,277
Ag	Non Exempt	Exempt			
Total Productivity Market:	581,360,388	0			
Ag Use:	5,003,736	0		Productivity Loss	(-) 549,004,356
Timber Use:	27,352,296	0		Appraised Value	= 474,871,921
Productivity Loss:	549,004,356	0		Homestead Cap	(-) 8,584,022
				Assessed Value	= 466,287,899
				Total Exemptions Amount (Breakdown on Next Page)	(-) 178,403,901
				Net Taxable	= 287,883,998

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,842,102	1,230,838	6,154.23	6,170.30	100		
OV65	38,097,142	19,644,922	112,860.96	113,335.94	590		
Total	41,939,244	20,875,760	119,015.19	119,506.24	690	Freeze Taxable	(-) 20,875,760
Tax Rate	1.040000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	66,342	19,180	16,608	2,572	2		
Total	66,342	19,180	16,608	2,572	2	Transfer Adjustment	(-) 2,572
						Freeze Adjusted Taxable	= 267,005,666

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,895,874.12 = 267,005,666 * (1.040000 / 100) + 119,015.19

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

2016 CERTIFIED TOTALS

Property Count: 10,627

SGR - Groveton ISD
Grand Totals

7/13/2016

5:27:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	105	0	536,602	536,602
DV1	9	0	38,463	38,463
DV2	9	0	48,337	48,337
DV3	4	0	42,000	42,000
DV4	36	0	273,834	273,834
DV4S	1	0	12,000	12,000
DVHS	21	0	536,702	536,702
DVHSS	3	0	148,555	148,555
EX	1	0	132,610	132,610
EX-XN	3	0	95,933	95,933
EX-XV	1,202	0	139,772,726	139,772,726
EX-XV (Prorated)	108	0	56,604	56,604
EX366	28	0	3,979	3,979
HS	1,339	0	29,786,203	29,786,203
OV65	661	0	4,725,373	4,725,373
OV65S	2	0	20,000	20,000
PC	2	2,173,980	0	2,173,980
Totals		2,173,980	176,229,921	178,403,901

2016 CERTIFIED TOTALS

Property Count: 49

SKD - Kennard ISD
Grand Totals

7/13/2016

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Land	Value			
Homesite:	82,123			
Non Homesite:	8,885,678			
Ag Market:	1,548,728			
Timber Market:	1,880,874	Total Land	(+)	13,397,403
Improvement	Value			
Homesite:	722,864			
Non Homesite:	329,060	Total Improvements	(+)	1,051,924
Non Real	Count	Value		
Personal Property:	2	33,570		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				33,570
				13,482,897
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,429,602	0		
Ag Use:	49,203	0	Productivity Loss	(-)
Timber Use:	161,699	0	Appraised Value	=
Productivity Loss:	3,218,700	0		10,264,197
			Homestead Cap	(-)
				93,937
			Assessed Value	=
				10,170,260
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				9,044,320
			Net Taxable	=
				1,125,940

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	396,031	244,031	1,998.89	1,998.89	4		
Total	396,031	244,031	1,998.89	1,998.89	4	Freeze Taxable	(-)
Tax Rate	1.040000						244,031
						Freeze Adjusted Taxable	=
							881,909

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,170.74 = 881,909 * (1.040000 / 100) + 1,998.89

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

2016 CERTIFIED TOTALS

Property Count: 49

SKD - Kennard ISD
Grand Totals

7/13/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	8	0	8,842,320	8,842,320
HS	6	0	150,000	150,000
OV65	4	0	40,000	40,000
Totals		0	9,044,320	9,044,320

2016 CERTIFIED TOTALS

Property Count: 14,989

STR - Trinity ISD
Grand Totals

7/13/2016

5:27:04PM

Land		Value				
Homesite:		36,062,072				
Non Homesite:		60,505,955				
Ag Market:		44,252,951				
Timber Market:		90,745,554		Total Land	(+)	231,566,532
Improvement		Value				
Homesite:		249,366,036				
Non Homesite:		78,201,563		Total Improvements	(+)	327,567,599
Non Real		Count	Value			
Personal Property:	474	50,089,062				
Mineral Property:	73	2,794,490				
Autos:	0	0		Total Non Real	(+)	52,883,552
				Market Value	=	612,017,683
Ag	Non Exempt	Exempt				
Total Productivity Market:	134,998,505	0				
Ag Use:	1,186,915	0		Productivity Loss	(-)	127,854,968
Timber Use:	5,956,622	0		Appraised Value	=	484,162,715
Productivity Loss:	127,854,968	0		Homestead Cap	(-)	11,883,795
				Assessed Value	=	472,278,920
				Total Exemptions Amount	(-)	97,265,445
				(Breakdown on Next Page)		
				Net Taxable	=	375,013,475

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,795,732	2,464,330	20,295.56	20,426.55	115		
DPS	108,705	61,705	568.96	568.96	1		
OV65	82,065,454	50,557,426	321,391.79	323,031.56	958		
Total	87,969,891	53,083,461	342,256.31	344,027.07	1,074	Freeze Taxable	(-) 53,083,461
Tax Rate	1.130000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	858,137	592,244	353,585	238,659	8		
Total	858,137	592,244	353,585	238,659	8	Transfer Adjustment	(-) 238,659
						Freeze Adjusted Taxable	= 321,691,355

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,977,368.62 = 321,691,355 * (1.130000 / 100) + 342,256.31

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

2016 CERTIFIED TOTALS

Property Count: 14,989

STR - Trinity ISD
Grand Totals

7/13/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	137	0	823,217	823,217
DPS	1	0	10,000	10,000
DV1	7	0	16,500	16,500
DV2	5	0	27,000	27,000
DV3	4	0	28,866	28,866
DV4	77	0	640,144	640,144
DV4S	9	0	84,000	84,000
DVHS	29	0	2,300,629	2,300,629
DVHSS	7	0	464,626	464,626
EX	4	0	235,220	235,220
EX-XG	2	0	18,050	18,050
EX-XN	9	0	468,216	468,216
EX-XV	864	0	38,298,638	38,298,638
EX-XV (Prorated)	13	0	26,111	26,111
EX366	85	0	9,391	9,391
HS	1,993	0	45,407,290	45,407,290
OV65	1,072	0	8,385,727	8,385,727
OV65S	2	0	10,000	10,000
PC	1	11,820	0	11,820
Totals		11,820	97,253,625	97,265,445