

2016 CERTIFIED TOTALS

Property Count: 1,511

C01 - AUBREY CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		34,821,683			
Non Homesite:		34,655,424			
Ag Market:		15,853,789			
Timber Market:		0	Total Land	(+)	85,330,896
Improvement		Value			
Homesite:		103,489,444			
Non Homesite:		24,278,391	Total Improvements	(+)	127,767,835
Non Real		Count	Value		
Personal Property:	165		11,067,114		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	11,067,114
			Market Value	=	224,165,845
Ag		Non Exempt	Exempt		
Total Productivity Market:	15,853,789		0		
Ag Use:	75,053		0	Productivity Loss	(-) 15,778,736
Timber Use:	0		0	Appraised Value	= 208,387,109
Productivity Loss:	15,778,736		0	Homestead Cap	(-) 2,781,235
				Assessed Value	= 205,605,874
				Total Exemptions Amount (Breakdown on Next Page)	(-) 20,033,376
				Net Taxable	= 185,572,498

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,042,835.79 = 185,572,498 * (0.561956 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,511

C01 - AUBREY CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	6	0	49,500	49,500
DV3	3	0	32,000	32,000
DV4	7	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	2	0	198,054	198,054
EX	1	0	53,725	53,725
EX-XU	1	0	14,638	14,638
EX-XV	64	0	17,856,435	17,856,435
EX366	19	0	5,098	5,098
OV65	159	1,559,727	0	1,559,727
OV65S	17	170,000	0	170,000
PC	1	5,199	0	5,199
Totals		1,734,926	18,298,450	20,033,376

2016 CERTIFIED TOTALS

Property Count: 24,402

C02 - CARROLLTON CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		1,108,009,100			
Non Homesite:		914,369,118			
Ag Market:		63,128,376			
Timber Market:		0		Total Land	(+) 2,085,506,594
Improvement		Value			
Homesite:		4,088,719,634			
Non Homesite:		1,276,044,917		Total Improvements	(+) 5,364,764,551
Non Real		Count	Value		
Personal Property:		1,580	830,042,048		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 830,042,048
				Market Value	= 8,280,313,193
Ag	Non Exempt	Exempt			
Total Productivity Market:	63,128,376	0			
Ag Use:	59,778	0		Productivity Loss	(-) 63,068,598
Timber Use:	0	0		Appraised Value	= 8,217,244,595
Productivity Loss:	63,068,598	0		Homestead Cap	(-) 139,196,473
				Assessed Value	= 8,078,048,122
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,630,841,481
				Net Taxable	= 6,447,206,641

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 38,921,786.49 = 6,447,206,641 * (0.603700 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 24,402

C02 - CARROLLTON CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	11,138,500	0	11,138,500
DP	165	9,900,000	0	9,900,000
DPS	1	60,000	0	60,000
DV1	67	0	538,000	538,000
DV1S	1	0	5,000	5,000
DV2	45	0	406,500	406,500
DV2S	1	0	7,500	7,500
DV3	27	0	294,000	294,000
DV3S	1	0	10,000	10,000
DV4	86	0	684,000	684,000
DV4S	21	0	144,000	144,000
DVHS	48	0	9,099,332	9,099,332
DVHSS	12	0	2,452,902	2,452,902
EX	3	0	709,370	709,370
EX-XG	4	0	42,960	42,960
EX-XJ	1	0	26,784	26,784
EX-XU	47	0	84,451,298	84,451,298
EX-XV	214	0	365,378,692	365,378,692
EX-XV (Prorated)	3	0	244,527	244,527
EX366	44	0	8,764	8,764
FR	27	87,151,238	0	87,151,238
HS	16,302	827,975,404	0	827,975,404
OV65	3,707	218,469,100	0	218,469,100
OV65S	199	11,409,600	0	11,409,600
PC	6	165,110	0	165,110
PPV	3	68,900	0	68,900
Totals		1,166,337,852	464,503,629	1,630,841,481

2016 CERTIFIED TOTALS

Property Count: 13,838

C03 - THE COLONY CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		523,331,019			
Non Homesite:		682,676,059			
Ag Market:		83,676,813			
Timber Market:		0	Total Land	(+) 1,289,683,891	
Improvement		Value			
Homesite:		1,898,893,053			
Non Homesite:		749,389,431	Total Improvements	(+) 2,648,282,484	
Non Real		Count	Value		
Personal Property:	704		220,219,664		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+) 220,219,664	
			Market Value	= 4,158,186,039	
Ag	Non Exempt	Exempt			
Total Productivity Market:	83,676,813	0			
Ag Use:	83,655	0	Productivity Loss	(-) 83,593,158	
Timber Use:	0	0	Appraised Value	= 4,074,592,881	
Productivity Loss:	83,593,158	0	Homestead Cap	(-) 81,221,145	
			Assessed Value	= 3,993,371,736	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 361,699,318	
			Net Taxable	= 3,631,672,418	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
24,241,413.39 = 3,631,672,418 * (0.667500 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 13,838

C03 - THE COLONY CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	2,566,713	0	2,566,713
DP	124	1,215,000	0	1,215,000
DPS	3	20,000	0	20,000
DV1	37	0	248,000	248,000
DV1S	4	0	15,000	15,000
DV2	21	0	184,500	184,500
DV2S	3	0	22,500	22,500
DV3	32	0	338,000	338,000
DV4	61	0	384,000	384,000
DV4S	8	0	60,000	60,000
DVHS	42	0	8,893,759	8,893,759
DVHSS	3	0	490,752	490,752
EX	1	0	719	719
EX-XU	21	0	25,995,025	25,995,025
EX-XV	256	0	302,758,111	302,758,111
EX-XV (Prorated)	2	0	20,764	20,764
EX366	27	0	6,328	6,328
FR	1	2,103,009	0	2,103,009
MASSS	1	0	259,678	259,678
OV65	1,544	15,050,962	0	15,050,962
OV65S	103	1,010,000	0	1,010,000
PC	2	56,498	0	56,498
Totals		22,022,182	339,677,136	361,699,318

2016 CERTIFIED TOTALS

Property Count: 8,121

C04 - CORINTH CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		356,571,787			
Non Homesite:		167,712,981			
Ag Market:		29,029,352			
Timber Market:		0	Total Land	(+)	553,314,120
Improvement		Value			
Homesite:		1,163,375,950			
Non Homesite:		172,753,968	Total Improvements	(+)	1,336,129,918
Non Real		Count	Value		
Personal Property:	391		90,007,171		
Mineral Property:	146		714,270		
Autos:	0		0		
			Total Non Real	(+)	90,721,441
			Market Value	=	1,980,165,479
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,029,352	0			
Ag Use:	39,318	0	Productivity Loss	(-)	28,990,034
Timber Use:	0	0	Appraised Value	=	1,951,175,445
Productivity Loss:	28,990,034	0	Homestead Cap	(-)	35,508,184
			Assessed Value	=	1,915,667,261
			Total Exemptions Amount (Breakdown on Next Page)	(-)	119,695,706
			Net Taxable	=	1,795,971,555

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,451,297.27 = 1,795,971,555 * (0.581930 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 8,121

C04 - CORINTH CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	18,846,155	0	18,846,155
DP	68	1,320,000	0	1,320,000
DV1	29	0	222,000	222,000
DV1S	3	0	15,000	15,000
DV2	30	0	256,500	256,500
DV3	30	0	284,000	284,000
DV3S	2	0	20,000	20,000
DV4	61	0	420,000	420,000
DV4S	5	0	42,000	42,000
DVHS	50	0	10,723,429	10,723,429
DVHSS	3	0	469,816	469,816
EX	2	0	960	960
EX-XI	1	0	1,037	1,037
EX-XJ	1	0	5,502,485	5,502,485
EX-XU	5	0	103,478	103,478
EX-XU (Prorated)	1	0	6,932,705	6,932,705
EX-XV	282	0	49,859,495	49,859,495
EX-XV (Prorated)	1	0	448,881	448,881
EX366	117	0	13,956	13,956
FR	1	416,987	0	416,987
MASSS	1	0	293,280	293,280
OV65	1,126	21,637,943	0	21,637,943
OV65S	93	1,799,508	0	1,799,508
PC	2	59,616	0	59,616
PPV	1	6,475	0	6,475
Totals		44,086,684	75,609,022	119,695,706

2016 CERTIFIED TOTALS

Property Count: 48,063

C05 - DENTON CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		1,242,335,233			
Non Homesite:		1,569,324,493			
Ag Market:		309,831,177			
Timber Market:		0	Total Land	(+) 3,121,490,903	
Improvement		Value			
Homesite:		3,971,687,581			
Non Homesite:		2,836,837,670	Total Improvements	(+) 6,808,525,251	
Non Real		Count	Value		
Personal Property:	4,328		1,491,138,397		
Mineral Property:	3,966		64,788,472		
Autos:	0		0	Total Non Real	(+) 1,555,926,869
				Market Value	= 11,485,943,023
Ag		Non Exempt	Exempt		
Total Productivity Market:	309,831,177		0		
Ag Use:	2,581,033		0	Productivity Loss	(-) 307,250,144
Timber Use:	0		0	Appraised Value	= 11,178,692,879
Productivity Loss:	307,250,144		0	Homestead Cap	(-) 97,116,632
				Assessed Value	= 11,081,576,247
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,678,997,614
				Net Taxable	= 9,402,578,633

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
64,251,580.83 = 9,402,578,633 * (0.683340 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 48,063

C05 - DENTON CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	138,592,563	0	138,592,563
CHODO	2	21,342,697	0	21,342,697
DP	282	12,793,389	0	12,793,389
DPS	1	50,000	0	50,000
DV1	123	0	1,033,930	1,033,930
DV1S	12	0	60,000	60,000
DV2	78	0	730,500	730,500
DV2S	5	0	37,500	37,500
DV3	82	0	854,000	854,000
DV3S	5	0	50,000	50,000
DV4	294	0	1,878,647	1,878,647
DV4S	55	0	468,000	468,000
DVHS	204	0	39,498,807	39,498,807
DVHSS	23	0	4,681,700	4,681,700
EX	87	0	4,126,391	4,126,391
EX-XG	22	0	275,323	275,323
EX-XI	6	0	26,093	26,093
EX-XJ	8	0	12,550,511	12,550,511
EX-XL	2	0	81,815	81,815
EX-XU	343	0	258,405,436	258,405,436
EX-XU (Prorated)	4	0	564,154	564,154
EX-XV	1,647	0	513,622,375	513,622,375
EX-XV (Prorated)	21	0	2,278,072	2,278,072
EX366	1,302	0	106,115	106,115
FR	30	220,615,710	0	220,615,710
HS	18,477	89,659,291	0	89,659,291
HT	27	4,860,991	0	4,860,991
OV65	6,413	304,933,747	0	304,933,747
OV65S	557	26,648,944	0	26,648,944
PC	20	17,907,977	0	17,907,977
PPV	12	262,936	0	262,936
Totals		837,668,245	841,329,369	1,678,997,614

2016 CERTIFIED TOTALS

Property Count: 30,177

C07 - FLOWER MOUND TOWN OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		1,896,004,096			
Non Homesite:		884,341,956			
Ag Market:		225,021,766			
Timber Market:		0		Total Land	(+) 3,005,367,818
Improvement		Value			
Homesite:		5,751,352,489			
Non Homesite:		1,117,127,269		Total Improvements	(+) 6,868,479,758
Non Real		Count	Value		
Personal Property:		1,791	694,641,483		
Mineral Property:		2,677	7,579,699		
Autos:		0	0	Total Non Real	(+) 702,221,182
				Market Value	= 10,576,068,758
Ag	Non Exempt	Exempt			
Total Productivity Market:	225,021,766	0			
Ag Use:	487,712	0		Productivity Loss	(-) 224,534,054
Timber Use:	0	0		Appraised Value	= 10,351,534,704
Productivity Loss:	224,534,054	0		Homestead Cap	(-) 119,139,971
				Assessed Value	= 10,232,394,733
				Total Exemptions Amount (Breakdown on Next Page)	(-) 805,350,135
				Net Taxable	= 9,427,044,598

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 41,384,725.79 = 9,427,044,598 * (0.439000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 30,177

C07 - FLOWER MOUND TOWN OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	90,226,003	0	90,226,003
DP	125	11,199,755	0	11,199,755
DV1	96	0	726,200	726,200
DV1S	4	0	20,000	20,000
DV2	53	0	487,500	487,500
DV2S	1	0	7,500	7,500
DV3	35	0	358,000	358,000
DV3S	3	0	30,000	30,000
DV4	121	0	882,000	882,000
DV4S	25	0	216,000	216,000
DVHS	69	0	19,565,410	19,565,410
DVHSS	11	0	3,118,615	3,118,615
EX	18	0	5,942,162	5,942,162
EX-XG	3	0	902,136	902,136
EX-XI	2	0	6,180	6,180
EX-XJ	5	0	9,056,097	9,056,097
EX-XL	1	0	27,649	27,649
EX-XO	1	0	27,670	27,670
EX-XU	21	0	21,650,035	21,650,035
EX-XV	458	0	189,502,160	189,502,160
EX-XV (Prorated)	9	0	693,273	693,273
EX366	1,525	0	87,244	87,244
FR	18	137,307,586	0	137,307,586
OV65	3,102	298,959,990	0	298,959,990
OV65S	150	14,017,244	0	14,017,244
PC	4	244,817	0	244,817
PPV	4	88,909	0	88,909
Totals		552,044,304	253,305,831	805,350,135

2016 CERTIFIED TOTALS

Property Count: 6,198

C08 - HIGHLAND VILLAGE CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		403,063,670			
Non Homesite:		136,294,824			
Ag Market:		2,312,103			
Timber Market:		0		Total Land	(+) 541,670,597
Improvement		Value			
Homesite:		1,374,003,595			
Non Homesite:		174,284,977		Total Improvements	(+) 1,548,288,572
Non Real		Count	Value		
Personal Property:		530	68,178,736		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 68,178,736
				Market Value	= 2,158,137,905
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,312,103	0			
Ag Use:	8,629	0		Productivity Loss	(-) 2,303,474
Timber Use:	0	0		Appraised Value	= 2,155,834,431
Productivity Loss:	2,303,474	0		Homestead Cap	(-) 23,891,794
				Assessed Value	= 2,131,942,637
				Total Exemptions Amount	(-) 95,358,886
				(Breakdown on Next Page)	
				Net Taxable	= 2,036,583,751

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,600,992.02 = 2,036,583,751 * (0.569630 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 6,198

C08 - HIGHLAND VILLAGE CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	1,800,000	0	1,800,000
DV1	28	0	224,000	224,000
DV1S	4	0	20,000	20,000
DV2	23	0	217,500	217,500
DV3	14	0	152,000	152,000
DV3S	1	0	10,000	10,000
DV4	35	0	228,000	228,000
DV4S	9	0	96,000	96,000
DVHS	22	0	6,218,447	6,218,447
DVHSS	1	0	279,095	279,095
EX-XI	1	0	5,184	5,184
EX-XU	26	0	7,861,950	7,861,950
EX-XV	67	0	21,630,827	21,630,827
EX366	46	0	10,449	10,449
OV65	1,068	52,355,434	0	52,355,434
OV65S	86	4,250,000	0	4,250,000
Totals		58,405,434	36,953,452	95,358,886

2016 CERTIFIED TOTALS

Property Count: 3,189

C09 - JUSTIN CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		38,267,580			
Non Homesite:		21,143,726			
Ag Market:		4,727,104			
Timber Market:		0		Total Land	(+) 64,138,410
Improvement		Value			
Homesite:		160,266,090			
Non Homesite:		27,436,520		Total Improvements	(+) 187,702,610
Non Real		Count	Value		
Personal Property:	280	46,265,624			
Mineral Property:	1,146	8,009,204			
Autos:	0	0		Total Non Real	(+) 54,274,828
				Market Value	= 306,115,848
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,727,104	0			
Ag Use:	46,388	0		Productivity Loss	(-) 4,680,716
Timber Use:	0	0		Appraised Value	= 301,435,132
Productivity Loss:	4,680,716	0		Homestead Cap	(-) 3,952,700
				Assessed Value	= 297,482,432
				Total Exemptions Amount	(-) 11,798,358
				(Breakdown on Next Page)	
				Net Taxable	= 285,684,074

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,303,173	2,303,173	11,519.70	11,880.42	18		
OV65	33,143,061	31,311,829	147,087.74	148,281.47	208		
Total	35,446,234	33,615,002	158,607.44	160,161.89	226	Freeze Taxable	(-) 33,615,002
Tax Rate	0.660000						
						Freeze Adjusted Taxable	= 252,069,072

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,822,263.32 = 252,069,072 * (0.660000 / 100) + 158,607.44

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

2016 CERTIFIED TOTALS

Property Count: 3,189

C09 - JUSTIN CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	0	0
DV1	6	0	58,000	58,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV2S	1	0	7,500	7,500
DV3	4	0	42,000	42,000
DV4	16	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	14	0	3,419,280	3,419,280
EX	9	0	15,686	15,686
EX-XU	6	0	201,819	201,819
EX-XV	68	0	6,638,451	6,638,451
EX-XV (Prorated)	5	0	48,650	48,650
EX366	801	0	78,407	78,407
OV65	203	967,900	0	967,900
OV65S	21	105,000	0	105,000
PC	1	81,165	0	81,165
PPV	1	23,000	0	23,000
Totals		1,177,065	10,621,293	11,798,358

2016 CERTIFIED TOTALS

Property Count: 2,381

C10 - KRUM CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		49,105,509			
Non Homesite:		18,624,013			
Ag Market:		5,950,087			
Timber Market:		0	Total Land	(+) 73,679,609	
Improvement		Value			
Homesite:		212,168,728			
Non Homesite:		23,457,778	Total Improvements	(+) 235,626,506	
Non Real		Count	Value		
Personal Property:	146		10,145,992		
Mineral Property:	227		1,384,771		
Autos:	0		0	Total Non Real	(+) 11,530,763
				Market Value	= 320,836,878
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,950,087		0		
Ag Use:	47,652		0	Productivity Loss	(-) 5,902,435
Timber Use:	0		0	Appraised Value	= 314,934,443
Productivity Loss:	5,902,435		0	Homestead Cap	(-) 5,906,291
				Assessed Value	= 309,028,152
				Total Exemptions Amount	(-) 13,361,313
				(Breakdown on Next Page)	
				Net Taxable	= 295,666,839

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,914,410.26 = 295,666,839 * (0.647489 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 2,381

C10 - KRUM CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	102,000	0	102,000
DV1	8	0	47,000	47,000
DV1S	1	0	5,000	5,000
DV2	5	0	42,000	42,000
DV3	10	0	96,000	96,000
DV4	14	0	84,000	84,000
DV4S	4	0	24,000	24,000
DVHS	10	0	1,479,798	1,479,798
DVHSS	3	0	545,534	545,534
EX	4	0	72,120	72,120
EX-XU	5	0	110,808	110,808
EX-XV	77	0	9,112,665	9,112,665
EX366	116	0	16,008	16,008
OV65	263	1,507,980	0	1,507,980
OV65S	17	96,000	0	96,000
PPV	1	20,400	0	20,400
Totals		1,726,380	11,634,933	13,361,313

2016 CERTIFIED TOTALS

Property Count: 3,482

C11 - LAKE DALLAS CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		82,040,747		
Non Homesite:		37,354,753		
Ag Market:		2,090,232		
Timber Market:		0	Total Land	(+) 121,485,732
Improvement		Value		
Homesite:		237,873,351		
Non Homesite:		51,500,911	Total Improvements	(+) 289,374,262
Non Real		Count	Value	
Personal Property:	262		25,923,997	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 25,923,997
			Market Value	= 436,783,991
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,090,232		0	
Ag Use:	6,735		0	Productivity Loss (-) 2,083,497
Timber Use:	0		0	Appraised Value = 434,700,494
Productivity Loss:	2,083,497		0	Homestead Cap (-) 6,671,495
				Assessed Value = 428,028,999
				Total Exemptions Amount (Breakdown on Next Page) (-) 24,870,412
				Net Taxable = 403,158,587

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,693,373.51 = 403,158,587 * (0.668068 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 3,482

C11 - LAKE DALLAS CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	4,301,943	0	4,301,943
DP	23	422,777	0	422,777
DV1	21	0	78,000	78,000
DV2	5	0	46,500	46,500
DV3	4	0	30,000	30,000
DV4	15	0	108,000	108,000
DV4S	3	0	24,000	24,000
DVHS	11	0	1,587,777	1,587,777
DVHSS	1	0	201,244	201,244
EX	3	0	1,500	1,500
EX-XU	20	0	1,113,841	1,113,841
EX-XV	192	0	9,863,152	9,863,152
EX-XV (Prorated)	2	0	62,548	62,548
EX366	19	0	3,952	3,952
OV65	345	6,265,178	0	6,265,178
OV65S	41	760,000	0	760,000
Totals		11,749,898	13,120,514	24,870,412

2016 CERTIFIED TOTALS

Property Count: 31,076

C12 - LEWISVILLE CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		742,147,078			
Non Homesite:		1,675,461,838			
Ag Market:		90,178,207			
Timber Market:		0		Total Land	(+) 2,507,787,123
Improvement		Value			
Homesite:		3,074,378,136			
Non Homesite:		3,218,152,819		Total Improvements	(+) 6,292,530,955
Non Real		Count	Value		
Personal Property:		3,799	1,802,236,391		
Mineral Property:		1,974	8,697,731		
Autos:		0	0	Total Non Real	(+) 1,810,934,122
				Market Value	= 10,611,252,200
Ag		Non Exempt	Exempt		
Total Productivity Market:		90,178,207	0		
Ag Use:		108,406	0	Productivity Loss	(-) 90,069,801
Timber Use:		0	0	Appraised Value	= 10,521,182,399
Productivity Loss:		90,069,801	0	Homestead Cap	(-) 102,495,719
				Assessed Value	= 10,418,686,680
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,241,881,770
				Net Taxable	= 9,176,804,910

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,976,940	19,044,264	67,611.80	67,844.42	137		
DPS	509,634	489,634	1,529.99	1,529.99	2		
OV65	557,074,543	366,711,567	1,162,188.06	1,181,055.01	3,149		
Total	579,561,117	386,245,465	1,231,329.85	1,250,429.42	3,288	Freeze Taxable	(-) 386,245,465
Tax Rate	0.436086						
						Freeze Adjusted Taxable	= 8,790,559,445

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 39,565,728.91 = 8,790,559,445 * (0.436086 / 100) + 1,231,329.85

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

2016 CERTIFIED TOTALS

Property Count: 31,076

C12 - LEWISVILLE CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	88,119,788	0	88,119,788
CHODO	3	42,050,821	0	42,050,821
CHODO (Partial)	2	6,082,158	0	6,082,158
DP	145	2,825,537	0	2,825,537
DPS	2	20,000	0	20,000
DV1	49	0	362,000	362,000
DV1S	5	0	25,000	25,000
DV2	44	0	394,998	394,998
DV2S	2	0	15,000	15,000
DV3	22	0	240,000	240,000
DV3S	1	0	10,000	10,000
DV4	99	0	654,488	654,488
DV4S	29	0	236,521	236,521
DVHS	65	0	12,371,082	12,371,082
DVHSS	8	0	1,452,270	1,452,270
EX	18	0	99,835	99,835
EX-XG	11	0	1,246,761	1,246,761
EX-XI	4	0	114,506	114,506
EX-XJ	11	0	19,339,201	19,339,201
EX-XL	3	0	123,245	123,245
EX-XR	1	0	5,184	5,184
EX-XU	44	0	47,767,971	47,767,971
EX-XV	672	0	343,758,384	343,758,384
EX-XV (Prorated)	9	0	3,022,913	3,022,913
EX366	1,567	0	134,806	134,806
FR	51	472,226,893	0	472,226,893
MASSS	1	0	199,858	199,858
OV65	3,167	182,370,528	0	182,370,528
OV65S	280	15,965,699	0	15,965,699
PC	14	509,008	0	509,008
PPV	7	137,315	0	137,315
Totals		810,307,747	431,574,023	1,241,881,770

2016 CERTIFIED TOTALS

Property Count: 13,167

C13 - LITTLE ELM TOWN OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		501,794,327			
Non Homesite:		454,551,463			
Ag Market:		91,652,684			
Timber Market:		0		Total Land	(+) 1,047,998,474
Improvement		Value			
Homesite:		1,753,080,249			
Non Homesite:		314,750,420		Total Improvements	(+) 2,067,830,669
Non Real		Count	Value		
Personal Property:		557	91,186,437		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 91,186,437
				Market Value	= 3,207,015,580
Ag	Non Exempt	Exempt			
Total Productivity Market:	91,652,684	0			
Ag Use:	214,140	0		Productivity Loss	(-) 91,438,544
Timber Use:	0	0		Appraised Value	= 3,115,577,036
Productivity Loss:	91,438,544	0		Homestead Cap	(-) 57,410,133
				Assessed Value	= 3,058,166,903
				Total Exemptions Amount (Breakdown on Next Page)	(-) 196,231,117
				Net Taxable	= 2,861,935,786

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,722,840	9,995,424	50,063.14	51,072.99	55			
DPS	148,947	148,947	700.73	700.73	1			
OV65	165,491,672	154,304,352	766,919.24	773,395.14	788			
Total	176,363,459	164,448,723	817,683.11	825,168.86	844	Freeze Taxable	(-) 164,448,723	
Tax Rate	0.661687							
						Freeze Adjusted Taxable	= 2,697,487,063	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,666,604.33 = 2,697,487,063 * (0.661687 / 100) + 817,683.11

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

2016 CERTIFIED TOTALS

Property Count: 13,167

C13 - LITTLE ELM TOWN OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	3,733,494	0	3,733,494
CHODO (Partial)	1	3,587,500	0	3,587,500
DP	60	555,192	0	555,192
DPS	2	0	0	0
DV1	34	0	198,000	198,000
DV1S	1	0	2,500	2,500
DV2	26	0	208,500	208,500
DV3	30	0	300,000	300,000
DV3S	1	0	10,000	10,000
DV4	71	0	540,000	540,000
DV4S	8	0	60,000	60,000
DVHS	45	0	9,842,220	9,842,220
DVHSS	5	0	783,391	783,391
EX	1	0	1,710,863	1,710,863
EX-XJ	3	0	3,138,528	3,138,528
EX-XU	18	0	26,573,977	26,573,977
EX-XV	310	0	136,244,297	136,244,297
EX-XV (Prorated)	5	0	187,458	187,458
EX366	27	0	6,161	6,161
OV65	845	8,133,649	0	8,133,649
OV65S	32	304,044	0	304,044
PC	2	62,987	0	62,987
PPV	2	48,356	0	48,356
Totals		16,425,222	179,805,895	196,231,117

2016 CERTIFIED TOTALS

Property Count: 2,649

C14 - PILOT POINT CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		33,321,475			
Non Homesite:		38,009,322			
Ag Market:		15,919,653			
Timber Market:		0		Total Land	(+) 87,250,450
Improvement		Value			
Homesite:		125,638,635			
Non Homesite:		53,687,598		Total Improvements	(+) 179,326,233
Non Real		Count	Value		
Personal Property:		302	30,616,200		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 30,616,200
				Market Value	= 297,192,883
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,853,693	65,960			
Ag Use:	82,093	310		Productivity Loss	(-) 15,771,600
Timber Use:	0	0		Appraised Value	= 281,421,283
Productivity Loss:	15,771,600	65,650		Homestead Cap	(-) 5,071,274
				Assessed Value	= 276,350,009
				Total Exemptions Amount (Breakdown on Next Page)	(-) 15,155,050
				Net Taxable	= 261,194,959

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,065,864	1,943,581	10,445.95	10,554.60	18	
OV65	35,813,575	32,085,295	167,336.02	175,371.54	282	
Total	37,879,439	34,028,876	177,781.97	185,926.14	300	Freeze Taxable (-) 34,028,876
Tax Rate	0.557199					
						Freeze Adjusted Taxable = 227,166,083

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,443,549.11 = 227,166,083 * (0.557199 / 100) + 177,781.97

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

2016 CERTIFIED TOTALS

Property Count: 2,649

C14 - PILOT POINT CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	164,000	0	164,000
DP	21	0	0	0
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV2S	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	18	0	144,885	144,885
DV4S	7	0	48,622	48,622
DVHS	7	0	953,455	953,455
DVHSS	3	0	448,898	448,898
EX-XG	1	0	18,144	18,144
EX-XU	17	0	1,229,853	1,229,853
EX-XV	149	0	9,107,847	9,107,847
EX-XV (Prorated)	1	0	204	204
EX366	33	0	6,161	6,161
OV65	279	2,605,000	0	2,605,000
OV65S	36	340,000	0	340,000
PC	2	6,481	0	6,481
Totals		3,115,481	12,039,569	15,155,050

2016 CERTIFIED TOTALS

Property Count: 2,847

C15 - PONDER TOWN OF
Grand Totals

3/23/2017 11:49:31AM

Land			Value			
Homesite:			16,413,950			
Non Homesite:			13,200,806			
Ag Market:			7,118,387			
Timber Market:			0	Total Land	(+)	
					36,733,143	
Improvement			Value			
Homesite:			62,470,959			
Non Homesite:			9,107,632	Total Improvements	(+)	
					71,578,591	
Non Real	Count			Value		
Personal Property:	103		13,647,567			
Mineral Property:	1,921		9,235,896			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					22,883,463	
					131,195,197	
Ag	Non Exempt			Exempt		
Total Productivity Market:	7,118,387		0			
Ag Use:	146,172		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	6,972,215		0		124,222,982	
				Homestead Cap	(-)	
					637,067	
				Assessed Value	=	
					123,585,915	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					10,599,268	
				Net Taxable	=	
					112,986,647	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	928,989	503,947	2,026.54	2,026.54	7			
OV65	10,634,489	6,788,515	24,845.11	25,324.49	71			
Total	11,563,478	7,292,462	26,871.65	27,351.03	78	Freeze Taxable	(-)	
Tax Rate	0.668510							
						Freeze Adjusted Taxable	=	
							105,694,185	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 733,447.85 = 105,694,185 * (0.668510 / 100) + 26,871.65

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

2016 CERTIFIED TOTALS

Property Count: 2,847

C15 - PONDER TOWN OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	289,641	0	289,641
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	6	0	24,000	24,000
DVHS	6	0	865,585	865,585
EX	12	0	610	610
EX-XI	1	0	10,100	10,100
EX-XU	2	0	139,228	139,228
EX-XV	55	0	4,895,653	4,895,653
EX-XV (Prorated)	2	0	21,261	21,261
EX366	416	0	14,829	14,829
FR	1	227,861	0	227,861
OV65	76	3,650,000	0	3,650,000
OV65S	6	300,000	0	300,000
PC	1	92,000	0	92,000
Totals		4,559,502	6,039,766	10,599,268

2016 CERTIFIED TOTALS

Property Count: 4,108

C16 - SANGER CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		73,290,813			
Non Homesite:		50,446,678			
Ag Market:		31,737,849			
Timber Market:		0	Total Land	(+)	155,475,340
Improvement		Value			
Homesite:		227,751,720			
Non Homesite:		86,040,604	Total Improvements	(+)	313,792,324
Non Real		Count	Value		
Personal Property:	355		138,817,546		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	138,817,546
			Market Value	=	608,085,210
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,737,849	0			
Ag Use:	548,155	0	Productivity Loss	(-)	31,189,694
Timber Use:	0	0	Appraised Value	=	576,895,516
Productivity Loss:	31,189,694	0	Homestead Cap	(-)	6,113,846
			Assessed Value	=	570,781,670
			Total Exemptions Amount (Breakdown on Next Page)	(-)	37,992,820
			Net Taxable	=	532,788,850

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,620,300.24 = 532,788,850 * (0.679500 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 4,108

C16 - SANGER CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	500,000	0	500,000
DV1	9	0	66,000	66,000
DV2	5	0	55,500	55,500
DV2S	1	0	7,500	7,500
DV3	6	0	62,000	62,000
DV4	20	0	137,000	137,000
DV4S	5	0	48,000	48,000
DVHS	11	0	1,588,826	1,588,826
DVHSS	1	0	144,574	144,574
EX	1	0	8,240	8,240
EX-XL	1	0	3,672	3,672
EX-XU	6	0	877,576	877,576
EX-XU (Prorated)	1	0	652	652
EX-XV	169	0	10,728,454	10,728,454
EX-XV (Prorated)	1	0	421	421
EX366	25	0	5,585	5,585
FR	3	12,690,882	0	12,690,882
OV65	348	9,897,938	0	9,897,938
OV65S	39	1,170,000	0	1,170,000
Totals		24,258,820	13,734,000	37,992,820

2016 CERTIFIED TOTALS

Property Count: 3,571

C17 - ROANOKE CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land	Value			
Homesite:	107,322,658			
Non Homesite:	228,870,707			
Ag Market:	28,915,913			
Timber Market:	0	Total Land	(+)	
			365,109,278	
Improvement	Value			
Homesite:	363,666,184			
Non Homesite:	394,054,099	Total Improvements	(+)	
			757,720,283	
Non Real	Count	Value		
Personal Property:	611	1,171,471,704		
Mineral Property:	25	363,090		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,171,834,794
				2,294,664,355
Ag	Non Exempt	Exempt		
Total Productivity Market:	28,915,913	0		
Ag Use:	59,368	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	28,856,545	0		2,265,807,810
			Homestead Cap	(-)
				9,715,032
			Assessed Value	=
				2,256,092,778
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	483,350,760
			Net Taxable	=
				1,772,742,018

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,034,757	2,309,986	7,068.43	7,073.61	17		
OV65	34,735,548	18,960,098	58,466.54	63,923.47	218		
Total	37,770,305	21,270,084	65,534.97	70,997.08	235	Freeze Taxable	(-)
Tax Rate	0.375120						21,270,084
						Freeze Adjusted Taxable	=
							1,751,471,934

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,635,656.49 = 1,751,471,934 * (0.375120 / 100) + 65,534.97

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

2016 CERTIFIED TOTALS

Property Count: 3,571

C17 - ROANOKE CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	2,252,670	0	2,252,670
DP	17	67,500	0	67,500
DV1	11	0	62,000	62,000
DV2	11	0	96,000	96,000
DV3	8	0	86,000	86,000
DV4	19	0	192,000	192,000
DV4S	3	0	24,000	24,000
DVHS	6	0	357,906	357,906
DVHSS	1	0	54,842	54,842
EX-XG	2	0	7,600	7,600
EX-XL	1	0	4,320	4,320
EX-XU	8	0	6,510,484	6,510,484
EX-XV	115	0	28,632,936	28,632,936
EX-XV (Prorated)	5	0	156,643	156,643
EX366	43	0	10,915	10,915
FR	17	364,357,964	0	364,357,964
HS	1,331	69,952,784	0	69,952,784
OV65	234	8,800,905	0	8,800,905
OV65S	21	779,393	0	779,393
PC	7	927,898	0	927,898
PPV	1	16,000	0	16,000
Totals		447,155,114	36,195,646	483,350,760

2016 CERTIFIED TOTALS

Property Count: 790

C18 - KRUGERVILLE CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		29,506,142			
Non Homesite:		7,033,303			
Ag Market:		3,060,847			
Timber Market:		0		Total Land	(+) 39,600,292
Improvement		Value			
Homesite:		97,888,441			
Non Homesite:		5,954,537		Total Improvements	(+) 103,842,978
Non Real		Count	Value		
Personal Property:	84	4,951,148			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 4,951,148
				Market Value	= 148,394,418
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,060,847	0			
Ag Use:	10,076	0		Productivity Loss	(-) 3,050,771
Timber Use:	0	0		Appraised Value	= 145,343,647
Productivity Loss:	3,050,771	0		Homestead Cap	(-) 5,552,994
				Assessed Value	= 139,790,653
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,808,888
				Net Taxable	= 132,981,765

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,666,645	1,526,645	3,372.09	3,374.05	7			
OV65	26,961,372	22,378,211	58,354.79	59,743.52	138			
Total	28,628,017	23,904,856	61,726.88	63,117.57	145	Freeze Taxable	(-) 23,904,856	
Tax Rate	0.403013							
						Freeze Adjusted Taxable	= 109,076,909	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 501,321.00 = 109,076,909 * (0.403013 / 100) + 61,726.88

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

2016 CERTIFIED TOTALS

Property Count: 790

C18 - KRUGERVILLE CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	140,000	0	140,000
DV1	2	0	10,000	10,000
DV2	5	0	46,500	46,500
DV3	2	0	22,000	22,000
DV4	10	0	60,000	60,000
DV4S	1	0	0	0
DVHS	12	0	2,355,082	2,355,082
DVHSS	1	0	234,906	234,906
EX-XI	1	0	820	820
EX-XV	9	0	1,033,041	1,033,041
EX366	10	0	2,289	2,289
OV65	139	2,580,000	0	2,580,000
OV65S	15	300,000	0	300,000
PPV	2	24,250	0	24,250
Totals		3,044,250	3,764,638	6,808,888

2016 CERTIFIED TOTALS

Property Count: 2,103

C19 - HICKORY CREEK CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value				
Homesite:		81,813,990				
Non Homesite:		65,869,484				
Ag Market:		13,700,480				
Timber Market:		0		Total Land	(+)	161,383,954
Improvement		Value				
Homesite:		226,634,570				
Non Homesite:		55,412,921		Total Improvements	(+)	282,047,491
Non Real		Count	Value			
Personal Property:		177	17,479,243			
Mineral Property:		21	148,710			
Autos:		0	0	Total Non Real	(+)	17,627,953
				Market Value	=	461,059,398
Ag	Non Exempt	Exempt				
Total Productivity Market:	13,700,480	0				
Ag Use:	22,802	0		Productivity Loss	(-)	13,677,678
Timber Use:	0	0		Appraised Value	=	447,381,720
Productivity Loss:	13,677,678	0		Homestead Cap	(-)	6,145,939
				Assessed Value	=	441,235,781
				Total Exemptions Amount (Breakdown on Next Page)	(-)	14,625,274
				Net Taxable	=	426,610,507

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,652,343.55 = 426,610,507 * (0.387319 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 2,103

C19 - HICKORY CREEK CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	192,049	0	192,049
DV1	5	0	39,000	39,000
DV2	6	0	54,000	54,000
DV3	7	0	78,000	78,000
DV4	16	0	156,000	156,000
DVHS	8	0	1,648,326	1,648,326
EX	1	0	119,970	119,970
EX-XJ	2	0	3,837,823	3,837,823
EX-XU	23	0	399,355	399,355
EX-XV	74	0	4,919,180	4,919,180
EX366	28	0	7,367	7,367
OV65	293	2,880,574	0	2,880,574
OV65S	26	260,000	0	260,000
PC	1	33,630	0	33,630
Totals		3,366,253	11,259,021	14,625,274

2016 CERTIFIED TOTALS

Property Count: 2,666

C20 - DALLAS CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		108,363,062		
Non Homesite:		256,750,062		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 365,113,124
Improvement		Value		
Homesite:		370,008,866		
Non Homesite:		681,842,757	Total Improvements	(+) 1,051,851,623
Non Real		Count	Value	
Personal Property:	269		36,336,696	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 36,336,696
			Market Value	= 1,453,301,443
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 1,453,301,443
Productivity Loss:	0		0	Homestead Cap (-) 13,970,993
				Assessed Value = 1,439,330,450
				Total Exemptions Amount (Breakdown on Next Page) (-) 177,066,869
				Net Taxable = 1,262,263,581

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,060,240.74 = 1,262,263,581 * (0.797000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 2,666

C20 - DALLAS CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	10,383,233	0	10,383,233
DP	12	768,000	0	768,000
DV1	3	0	29,000	29,000
DV2	3	0	31,500	31,500
DV3	1	0	10,000	10,000
DV4	6	0	72,000	72,000
DVHS	3	0	630,086	630,086
EX-XV	75	0	70,558,110	70,558,110
EX-XV (Prorated)	1	0	111,100	111,100
EX366	14	0	2,647	2,647
HS	1,548	71,085,439	0	71,085,439
OV65	352	22,336,000	0	22,336,000
OV65S	16	1,024,000	0	1,024,000
PC	1	25,754	0	25,754
Totals		105,622,426	71,444,443	177,066,869

2016 CERTIFIED TOTALS

Property Count: 573

C21 - COPPELL CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		25,782,046			
Non Homesite:		17,072,769			
Ag Market:		2,624,535			
Timber Market:		0	Total Land	(+)	45,479,350
Improvement		Value			
Homesite:		85,778,072			
Non Homesite:		21,113,627	Total Improvements	(+)	106,891,699
Non Real		Count	Value		
Personal Property:	42		19,702,420		
Mineral Property:	74		290,449		
Autos:	0		0		
			Total Non Real	(+)	19,992,869
			Market Value	=	172,363,918
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,624,535		0		
Ag Use:	1,161		0	Productivity Loss	(-) 2,623,374
Timber Use:	0		0	Appraised Value	= 169,740,544
Productivity Loss:	2,623,374		0	Homestead Cap	(-) 376,135
				Assessed Value	= 169,364,409
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,185,244
				Net Taxable	= 161,179,165

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 934,033.26 = 161,179,165 * (0.579500 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 573

C21 - COPPELL CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	225,000	0	225,000
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
EX	2	0	2,943	2,943
EX-XV	4	0	61,717	61,717
EX366	24	0	3,280	3,280
HS	263	4,101,172	0	4,101,172
OV65	49	3,675,000	0	3,675,000
OV65S	1	75,000	0	75,000
PC	1	9,632	0	9,632
Totals		8,085,804	99,440	8,185,244

2016 CERTIFIED TOTALS

Property Count: 445

C22 - HACKBERRY CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		5,657,691		
Non Homesite:		11,674,969		
Ag Market:		226,592		
Timber Market:		0	Total Land	(+) 17,559,252
Improvement		Value		
Homesite:		10,581,272		
Non Homesite:		10,343,993	Total Improvements	(+) 20,925,265
Non Real		Count	Value	
Personal Property:	88		3,425,529	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,425,529
			Market Value	= 41,910,046
Ag		Non Exempt	Exempt	
Total Productivity Market:	226,592		0	
Ag Use:	273		0	Productivity Loss (-) 226,319
Timber Use:	0		0	Appraised Value = 41,683,727
Productivity Loss:	226,319		0	Homestead Cap (-) 551,409
				Assessed Value = 41,132,318
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,221,566
				Net Taxable = 37,910,752

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 128,229.33 = 37,910,752 * (0.338240 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 445

C22 - HACKBERRY CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
EX-XV	29	0	2,956,211	2,956,211
EX366	5	0	1,231	1,231
OV65	25	231,000	0	231,000
OV65S	1	10,000	0	10,000
PPV	1	15,624	0	15,624
Totals		256,624	2,964,942	3,221,566

2016 CERTIFIED TOTALS

Property Count: 1,963

C24 - OAK POINT CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		85,867,231			
Non Homesite:		43,344,249			
Ag Market:		29,641,980			
Timber Market:		0		Total Land	(+) 158,853,460
Improvement		Value			
Homesite:		227,257,117			
Non Homesite:		2,747,996		Total Improvements	(+) 230,005,113
Non Real		Count	Value		
Personal Property:		69	3,654,164		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,654,164
				Market Value	= 392,512,737
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,718,852	923,128			
Ag Use:	118,292	3,243		Productivity Loss	(-) 28,600,560
Timber Use:	0	0		Appraised Value	= 363,912,177
Productivity Loss:	28,600,560	919,885		Homestead Cap	(-) 5,554,812
				Assessed Value	= 358,357,365
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,800,493
				Net Taxable	= 345,556,872

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,945,485.19 = 345,556,872 * (0.563000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,963

C24 - OAK POINT CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	210,000	0	210,000
DV1	6	0	58,000	58,000
DV2	6	0	58,500	58,500
DV3	5	0	52,000	52,000
DV3S	1	0	10,000	10,000
DV4	9	0	68,169	68,169
DV4S	1	0	0	0
DVHS	4	0	1,115,000	1,115,000
DVHSS	1	0	136,247	136,247
EX	10	0	2,367,889	2,367,889
EX-XU	1	0	4,573	4,573
EX-XV	23	0	3,891,477	3,891,477
EX-XV (Prorated)	6	0	110,413	110,413
EX366	11	0	3,040	3,040
OV65	232	4,463,400	0	4,463,400
OV65S	11	200,000	0	200,000
PPV	2	51,785	0	51,785
Totals		4,925,185	7,875,308	12,800,493

2016 CERTIFIED TOTALS

Property Count: 355

C25 - LAKEWOOD VILLAGE TOWN OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		24,616,730		
Non Homesite:		13,130,554		
Ag Market:		675,000		
Timber Market:		0	Total Land	(+) 38,422,284
Improvement		Value		
Homesite:		54,521,211		
Non Homesite:		108,079	Total Improvements	(+) 54,629,290
Non Real		Count	Value	
Personal Property:	16	322,250		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 322,250
			Market Value	= 93,373,824
Ag		Non Exempt	Exempt	
Total Productivity Market:	675,000	0		
Ag Use:	1,575	0	Productivity Loss	(-) 673,425
Timber Use:	0	0	Appraised Value	= 92,700,399
Productivity Loss:	673,425	0	Homestead Cap	(-) 1,167,676
			Assessed Value	= 91,532,723
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,846,792
			Net Taxable	= 88,685,931

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 266,057.79 = 88,685,931 * (0.300000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 355

C25 - LAKEWOOD VILLAGE TOWN OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	1	0	10,000	10,000
EX-XU	1	0	133,275	133,275
EX-XV	23	0	1,415,430	1,415,430
EX-XV (Prorated)	1	0	3,985	3,985
EX366	6	0	1,352	1,352
OV65	45	1,108,250	0	1,108,250
OV65S	6	150,000	0	150,000
Totals		1,258,250	1,588,542	2,846,792

2016 CERTIFIED TOTALS

Property Count: 2,801

C26 - ARGYLE TOWN OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		146,341,688			
Non Homesite:		59,285,951			
Ag Market:		186,556,836			
Timber Market:		0	Total Land	(+) 392,184,475	
Improvement		Value			
Homesite:		343,810,682			
Non Homesite:		27,414,127	Total Improvements	(+) 371,224,809	
Non Real		Count	Value		
Personal Property:	218		17,869,141		
Mineral Property:	665		5,020,564		
Autos:	0		0	Total Non Real	(+) 22,889,705
				Market Value	= 786,298,989
Ag		Non Exempt	Exempt		
Total Productivity Market:	186,556,836		0		
Ag Use:	383,034		0	Productivity Loss	(-) 186,173,802
Timber Use:	0		0	Appraised Value	= 600,125,187
Productivity Loss:	186,173,802		0	Homestead Cap	(-) 12,223,768
				Assessed Value	= 587,901,419
				Total Exemptions Amount (Breakdown on Next Page)	(-) 39,230,624
				Net Taxable	= 548,670,795

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,180,966.41 = 548,670,795 * (0.397500 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 2,801

C26 - ARGYLE TOWN OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	320,000	0	320,000
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	5	0	42,000	42,000
DV3	6	0	64,000	64,000
DV4	10	0	108,000	108,000
DV4S	3	0	36,000	36,000
DVHS	10	0	3,016,495	3,016,495
EX	11	0	1,698,522	1,698,522
EX-XJ	4	0	6,777,497	6,777,497
EX-XU	9	0	771,701	771,701
EX-XV	44	0	9,470,620	9,470,620
EX-XV (Prorated)	3	0	686,873	686,873
EX366	327	0	55,172	55,172
HS	1,022	5,571,715	0	5,571,715
OV65	252	9,704,029	0	9,704,029
OV65S	22	880,000	0	880,000
PPV	1	13,000	0	13,000
Totals		16,488,744	22,741,880	39,230,624

2016 CERTIFIED TOTALS

Property Count: 2,026

C27 - COPPER CANYON TOWN OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		58,711,105		
Non Homesite:		16,011,193		
Ag Market:		56,874,769		
Timber Market:		0	Total Land	(+) 131,597,067
Improvement		Value		
Homesite:		143,737,895		
Non Homesite:		6,059,279	Total Improvements	(+) 149,797,174
Non Real		Count	Value	
Personal Property:	50		3,140,425	
Mineral Property:	1,311		5,000,498	
Autos:	0		0	
			Total Non Real	(+) 8,140,923
			Market Value	= 289,535,164
Ag		Non Exempt	Exempt	
Total Productivity Market:	56,874,769		0	
Ag Use:	116,953		0	Productivity Loss (-) 56,757,816
Timber Use:	0		0	Appraised Value = 232,777,348
Productivity Loss:	56,757,816		0	Homestead Cap (-) 6,295,851
				Assessed Value = 226,481,497
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,006,184
				Net Taxable = 217,475,313

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 646,999.93 = 217,475,313 * (0.297505 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 2,026

C27 - COPPER CANYON TOWN OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	50,000	0	50,000
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV3	2	0	22,000	22,000
DV4	9	0	96,000	96,000
DVHS	2	0	306,016	306,016
EX	2	0	0	0
EX-XU	2	0	131,553	131,553
EX-XV	27	0	4,655,073	4,655,073
EX366	104	0	26,372	26,372
HS	417	2,306,793	0	2,306,793
OV65	136	1,332,377	0	1,332,377
OV65S	7	70,000	0	70,000
Totals		3,759,170	5,247,014	9,006,184

2016 CERTIFIED TOTALS

Property Count: 4,778

C28 - TROPHY CLUB TOWN OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		322,897,069			
Non Homesite:		78,622,653			
Ag Market:		472,835			
Timber Market:		0		Total Land	(+) 401,992,557
Improvement		Value			
Homesite:		1,292,628,340			
Non Homesite:		41,764,702		Total Improvements	(+) 1,334,393,042
Non Real		Count	Value		
Personal Property:		211	22,987,489		
Mineral Property:		1	0		
Autos:		0	0	Total Non Real	(+) 22,987,489
				Market Value	= 1,759,373,088
Ag	Non Exempt	Exempt			
Total Productivity Market:	472,835	0			
Ag Use:	777	0		Productivity Loss	(-) 472,058
Timber Use:	0	0		Appraised Value	= 1,758,901,030
Productivity Loss:	472,058	0		Homestead Cap	(-) 17,749,376
				Assessed Value	= 1,741,151,654
				Total Exemptions Amount (Breakdown on Next Page)	(-) 68,750,271
				Net Taxable	= 1,672,401,383

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,241,670	6,241,670	25,189.47	25,189.47	17	
OV65	252,441,101	223,695,073	823,730.71	829,270.78	738	
Total	258,682,771	229,936,743	848,920.18	854,460.25	755	Freeze Taxable (-) 229,936,743
Tax Rate	0.473000					
						Freeze Adjusted Taxable = 1,442,464,640

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,671,777.93 = 1,442,464,640 * (0.473000 / 100) + 848,920.18

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

2016 CERTIFIED TOTALS

Property Count: 4,778

C28 - TROPHY CLUB TOWN OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	0	0
DV1	28	0	210,000	210,000
DV2	14	0	136,500	136,500
DV3	23	0	236,000	236,000
DV4	36	0	300,000	300,000
DV4S	4	0	12,000	12,000
DVHS	16	0	5,386,023	5,386,023
DVHSS	3	0	858,064	858,064
EX-XU	1	0	419,257	419,257
EX-XV	46	0	33,253,260	33,253,260
EX366	26	0	7,320	7,320
OV65	776	26,452,847	0	26,452,847
OV65S	44	1,470,000	0	1,470,000
PC	1	9,000	0	9,000
Totals		27,931,847	40,818,424	68,750,271

2016 CERTIFIED TOTALS

Property Count: 2,362

C29 - PLANO CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		262,293,934			
Non Homesite:		169,927,924			
Ag Market:		18,914,270			
Timber Market:		0		Total Land	(+) 451,136,128
Improvement		Value			
Homesite:		791,356,154			
Non Homesite:		129,515,077		Total Improvements	(+) 920,871,231
Non Real		Count	Value		
Personal Property:		110	41,547,147		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 41,547,147
				Market Value	= 1,413,554,506
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,914,270	0			
Ag Use:	380,495	0		Productivity Loss	(-) 18,533,775
Timber Use:	0	0		Appraised Value	= 1,395,020,731
Productivity Loss:	18,533,775	0		Homestead Cap	(-) 18,297,554
				Assessed Value	= 1,376,723,177
				Total Exemptions Amount (Breakdown on Next Page)	(-) 280,574,704
				Net Taxable	= 1,096,148,473

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,322,733	3,713,026	15,959.93	15,959.93	13		
OV65	226,002,752	157,835,003	638,237.95	645,395.55	516		
Total	231,325,485	161,548,029	654,197.88	661,355.48	529	Freeze Taxable	(-) 161,548,029
Tax Rate	0.478600						
						Freeze Adjusted Taxable	= 934,600,444

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,127,195.60 = 934,600,444 * (0.478600 / 100) + 654,197.88

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

2016 CERTIFIED TOTALS

Property Count: 2,362

C29 - PLANO CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	560,000	0	560,000
DV1	8	0	75,000	75,000
DV2	2	0	15,000	15,000
DV3	7	0	78,000	78,000
DV4	7	0	36,000	36,000
DV4S	4	0	48,000	48,000
DVHS	5	0	2,037,953	2,037,953
EX-XU	2	0	1,603,874	1,603,874
EX-XV	27	0	77,288,703	77,288,703
EX366	8	0	1,635	1,635
HS	1,680	176,785,608	0	176,785,608
OV65	547	21,444,931	0	21,444,931
OV65S	15	600,000	0	600,000
Totals		199,390,539	81,184,165	280,574,704

2016 CERTIFIED TOTALS

Property Count: 1,179

C30 - DOUBLE OAK TOWN OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		105,685,892		
Non Homesite:		13,839,333		
Ag Market:		8,297,903		
Timber Market:		0	Total Land	(+) 127,823,128
Improvement		Value		
Homesite:		319,340,146		
Non Homesite:		11,889,901	Total Improvements	(+) 331,230,047
Non Real		Count	Value	
Personal Property:	59		4,854,499	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,854,499
			Market Value	= 463,907,674
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,297,903		0	
Ag Use:	15,397		0	Productivity Loss (-) 8,282,506
Timber Use:	0		0	Appraised Value = 455,625,168
Productivity Loss:	8,282,506		0	Homestead Cap (-) 10,139,145
				Assessed Value = 445,486,023
				Total Exemptions Amount (Breakdown on Next Page) (-) 23,348,282
				Net Taxable = 422,137,741

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 981,048.11 = 422,137,741 * (0.232400 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,179

C30 - DOUBLE OAK TOWN OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	350,000	0	350,000
DV1	8	0	75,000	75,000
DV2	3	0	31,500	31,500
DV3	2	0	22,000	22,000
DV4	8	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	7	0	2,489,584	2,489,584
EX-XV	16	0	6,494,024	6,494,024
EX366	5	0	1,354	1,354
OV65	273	13,200,820	0	13,200,820
OV65S	12	600,000	0	600,000
Totals		14,150,820	9,197,462	23,348,282

2016 CERTIFIED TOTALS

Property Count: 1,358

C31 - BARTONVILLE TOWN OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		77,326,363			
Non Homesite:		30,707,585			
Ag Market:		135,003,079			
Timber Market:		0		Total Land	(+) 243,037,027
Improvement		Value			
Homesite:		184,804,023			
Non Homesite:		45,002,714		Total Improvements	(+) 229,806,737
Non Real		Count	Value		
Personal Property:		153	19,678,672		
Mineral Property:		393	1,245,320		
Autos:		0	0	Total Non Real	(+) 20,923,992
				Market Value	= 493,767,756
Ag	Non Exempt	Exempt			
Total Productivity Market:	135,003,079	0			
Ag Use:	253,309	0		Productivity Loss	(-) 134,749,770
Timber Use:	0	0		Appraised Value	= 359,017,986
Productivity Loss:	134,749,770	0		Homestead Cap	(-) 8,915,367
				Assessed Value	= 350,102,619
				Total Exemptions Amount	(-) 11,272,010
				(Breakdown on Next Page)	
				Net Taxable	= 338,830,609

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,272,620	1,107,378	1,752.91	1,752.91	4			
OV65	54,112,610	47,343,824	75,189.19	76,667.68	142			
Total	55,385,230	48,451,202	76,942.10	78,420.59	146	Freeze Taxable	(-) 48,451,202	
Tax Rate	0.192940							
						Freeze Adjusted Taxable	= 290,379,407	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 637,200.13 = 290,379,407 * (0.192940 / 100) + 76,942.10

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

2016 CERTIFIED TOTALS

Property Count: 1,358

C31 - BARTONVILLE TOWN OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	165,242	0	165,242
DV1	3	0	29,000	29,000
DV2	4	0	43,500	43,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	1	0	19,387	19,387
EX-XR	1	0	4,320	4,320
EX-XU	3	0	614,524	614,524
EX-XV	19	0	2,814,627	2,814,627
EX366	176	0	28,940	28,940
OV65	150	7,108,165	0	7,108,165
OV65S	8	381,234	0	381,234
PPV	1	29,071	0	29,071
Totals		7,683,712	3,588,298	11,272,010

2016 CERTIFIED TOTALS

Property Count: 24,232

C32 - FRISCO CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		1,867,296,737			
Non Homesite:		1,426,746,223			
Ag Market:		364,963,387			
Timber Market:		0	Total Land	(+) 3,659,006,347	
Improvement		Value			
Homesite:		6,478,530,491			
Non Homesite:		549,203,030	Total Improvements	(+) 7,027,733,521	
Non Real		Count	Value		
Personal Property:	894		237,735,344		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 237,735,344
				Market Value	= 10,924,475,212
Ag		Non Exempt	Exempt		
Total Productivity Market:	364,963,387		0		
Ag Use:	429,291		0	Productivity Loss	(-) 364,534,096
Timber Use:	0		0	Appraised Value	= 10,559,941,116
Productivity Loss:	364,534,096		0	Homestead Cap	(-) 146,010,801
				Assessed Value	= 10,413,930,315
				Total Exemptions Amount	(-) 977,141,149
				(Breakdown on Next Page)	
				Net Taxable	= 9,436,789,166

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
42,465,551.25 = 9,436,789,166 * (0.450000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 24,232

C32 - FRISCO CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	96	6,442,678	0	6,442,678
DV1	92	0	754,000	754,000
DV1S	7	0	35,000	35,000
DV2	62	0	573,000	573,000
DV2S	3	0	22,500	22,500
DV3	44	0	462,000	462,000
DV3S	1	0	10,000	10,000
DV4	74	0	408,000	408,000
DV4S	12	0	108,000	108,000
DVHS	83	0	28,396,520	28,396,520
DVHSS	7	0	1,506,514	1,506,514
EX-XI	1	0	26,266	26,266
EX-XJ	4	0	24,576,284	24,576,284
EX-XU	10	0	38,899,512	38,899,512
EX-XV	173	0	646,358,932	646,358,932
EX-XV (Prorated)	2	0	5,728,996	5,728,996
EX366	54	0	17,812	17,812
OV65	3,175	218,085,698	0	218,085,698
OV65S	70	4,698,798	0	4,698,798
PC	1	10,639	0	10,639
PPV	1	20,000	0	20,000
Totals		229,257,813	747,883,336	977,141,149

2016 CERTIFIED TOTALS

Property Count: 3,895

C33 - NORTHLAKE TOWN OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value				
Homesite:		19,618,680				
Non Homesite:		96,781,104				
Ag Market:		84,924,305				
Timber Market:		0		Total Land	(+)	201,324,089
Improvement		Value				
Homesite:		76,923,615				
Non Homesite:		154,558,536		Total Improvements	(+)	231,482,151
Non Real		Count	Value			
Personal Property:		140	44,708,990			
Mineral Property:		2,695	21,393,515			
Autos:		0	0	Total Non Real	(+)	66,102,505
				Market Value	=	498,908,745
Ag	Non Exempt	Exempt				
Total Productivity Market:	84,924,305	0				
Ag Use:	743,166	0		Productivity Loss	(-)	84,181,139
Timber Use:	0	0		Appraised Value	=	414,727,606
Productivity Loss:	84,181,139	0		Homestead Cap	(-)	886,373
				Assessed Value	=	413,841,233
				Total Exemptions Amount (Breakdown on Next Page)	(-)	21,298,745
				Net Taxable	=	392,542,488

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,158,000.34 = 392,542,488 * (0.295000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 3,895

C33 - NORTHLAKE TOWN OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	51,000	51,000
DV2S	1	0	7,500	7,500
DV3	7	0	72,000	72,000
DV4	2	0	12,000	12,000
DVHS	2	0	371,935	371,935
EX	5	0	257,110	257,110
EX-XU	6	0	29,139	29,139
EX-XV	32	0	4,030,916	4,030,916
EX366	151	0	8,339	8,339
FR	4	15,945,506	0	15,945,506
OV65	50	483,300	0	483,300
OV65S	3	30,000	0	30,000
	Totals	16,458,806	4,839,939	21,298,745

2016 CERTIFIED TOTALS

Property Count: 1,589

C34 - SHADY SHORES TOWN OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		78,831,541			
Non Homesite:		15,023,302			
Ag Market:		19,326,411			
Timber Market:		0	Total Land	(+)	113,181,254
Improvement		Value			
Homesite:		189,809,619			
Non Homesite:		3,973,558	Total Improvements	(+)	193,783,177
Non Real		Count	Value		
Personal Property:	56		1,023,895		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,023,895
			Market Value	=	307,988,326
Ag		Non Exempt	Exempt		
Total Productivity Market:	19,326,411		0		
Ag Use:	52,321		0	Productivity Loss	(-) 19,274,090
Timber Use:	0		0	Appraised Value	= 288,714,236
Productivity Loss:	19,274,090		0	Homestead Cap	(-) 8,317,043
				Assessed Value	= 280,397,193
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,366,438
				Net Taxable	= 268,030,755

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
843,291.76 = 268,030,755 * (0.314625 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,589

C34 - SHADY SHORES TOWN OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	76,000	76,000
DV2	11	0	105,000	105,000
DV3	3	0	30,000	30,000
DV4	14	0	97,131	97,131
DV4S	3	0	36,000	36,000
DVHS	6	0	1,466,488	1,466,488
EX-XV	13	0	4,092,112	4,092,112
EX366	10	0	3,851	3,851
HS	802	3,950,922	0	3,950,922
OV65	251	2,370,000	0	2,370,000
OV65S	14	138,934	0	138,934
	Totals	6,459,856	5,906,582	12,366,438

2016 CERTIFIED TOTALS

Property Count: 8,191

C36 - FORT WORTH CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		145,873,695			
Non Homesite:		247,777,578			
Ag Market:		80,472,410			
Timber Market:		0		Total Land	(+) 474,123,683
Improvement		Value			
Homesite:		600,038,339			
Non Homesite:		384,359,602		Total Improvements	(+) 984,397,941
Non Real		Count	Value		
Personal Property:	207	553,396,897			
Mineral Property:	3,211	73,260,982			
Autos:	0	0		Total Non Real	(+) 626,657,879
				Market Value	= 2,085,179,503
Ag	Non Exempt	Exempt			
Total Productivity Market:	80,467,716	4,694			
Ag Use:	427,818	30		Productivity Loss	(-) 80,039,898
Timber Use:	0	0		Appraised Value	= 2,005,139,605
Productivity Loss:	80,039,898	4,664		Homestead Cap	(-) 11,147,309
				Assessed Value	= 1,993,992,296
				Total Exemptions Amount (Breakdown on Next Page)	(-) 540,555,854
				Net Taxable	= 1,453,436,442

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,660,830	3,347,056	22,798.95	25,432.85	33	
OV65	47,669,845	28,124,094	196,191.98	197,455.84	236	
Total	54,330,675	31,471,150	218,990.93	222,888.69	269	Freeze Taxable (-) 31,471,150
Tax Rate	0.835000					
						Freeze Adjusted Taxable = 1,421,965,292

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,092,401.12 = 1,421,965,292 * (0.835000 / 100) + 218,990.93

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

2016 CERTIFIED TOTALS

Property Count: 8,191

C36 - FORT WORTH CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	1,002,271	0	1,002,271
DP	38	1,340,000	0	1,340,000
DV1	13	0	67,800	67,800
DV2	17	0	132,000	132,000
DV3	26	0	262,000	262,000
DV4	34	0	286,920	286,920
DV4S	4	0	36,000	36,000
DVHS	16	0	2,727,448	2,727,448
DVHSS	1	0	264,250	264,250
EX	31	0	3,039,280	3,039,280
EX-XU	3	0	61,181,383	61,181,383
EX-XV	88	0	84,117,714	84,117,714
EX-XV (Prorated)	3	0	146,896	146,896
EX366	240	0	11,346	11,346
FR	15	272,815,513	0	272,815,513
HS	2,390	102,124,233	0	102,124,233
OV65	268	10,520,800	0	10,520,800
OV65S	12	480,000	0	480,000
Totals		388,282,817	152,273,037	540,555,854

2016 CERTIFIED TOTALS

Property Count: 344

C37 - SOUTHLAKE CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		36,404,161			
Non Homesite:		24,654,202			
Ag Market:		8,066,586			
Timber Market:		0		Total Land	(+) 69,124,949
Improvement		Value			
Homesite:		103,728,652			
Non Homesite:		3,829,655		Total Improvements	(+) 107,558,307
Non Real		Count	Value		
Personal Property:		20	1,153,228		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,153,228
				Market Value	= 177,836,484
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,066,586	0			
Ag Use:	9,100	0		Productivity Loss	(-) 8,057,486
Timber Use:	0	0		Appraised Value	= 169,778,998
Productivity Loss:	8,057,486	0		Homestead Cap	(-) 1,384,430
				Assessed Value	= 168,394,568
				Total Exemptions Amount (Breakdown on Next Page)	(-) 40,256,225
				Net Taxable	= 128,138,343

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	23,258,800	15,141,281	65,676.23	70,815.21	46		
Total	23,258,800	15,141,281	65,676.23	70,815.21	46	Freeze Taxable	(-) 15,141,281
Tax Rate	0.462000						
						Freeze Adjusted Taxable	= 112,997,062

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 587,722.66 = 112,997,062 * (0.462000 / 100) + 65,676.23

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

2016 CERTIFIED TOTALS

Property Count: 344

C37 - SOUTHLAKE CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	37,500	0	37,500
DV1	2	0	24,000	24,000
DV2	1	0	12,000	12,000
DV4	4	0	12,000	12,000
DVHS	2	0	1,380,071	1,380,071
EX-XJ	1	0	3,758,416	3,758,416
EX-XU	1	0	2,262	2,262
EX-XV	20	0	13,451,062	13,451,062
EX366	3	0	425	425
HS	167	18,193,572	0	18,193,572
OV65	49	3,309,917	0	3,309,917
OV65S	1	75,000	0	75,000
Totals		21,615,989	18,640,236	40,256,225

2016 CERTIFIED TOTALS

Property Count: 218

C38 - HASLET CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		0		
Non Homesite:		1,364,508		
Ag Market:		1,903,493		
Timber Market:		0	Total Land	(+) 3,268,001
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	2	26,910		
Mineral Property:	210	1,684,722		
Autos:	0	0	Total Non Real	(+) 1,711,632
			Market Value	= 4,979,633
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,903,493	0		
Ag Use:	7,818	0	Productivity Loss	(-) 1,895,675
Timber Use:	0	0	Appraised Value	= 3,083,958
Productivity Loss:	1,895,675	0	Homestead Cap	(-) 0
			Assessed Value	= 3,083,958
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,364,508
			Net Taxable	= 1,719,450

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,990.76 = 1,719,450 * (0.290253 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 218

C38 - HASLET CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	1,364,508	1,364,508
Totals		0	1,364,508	1,364,508

2016 CERTIFIED TOTALS

Property Count: 5

C39 - GRAPEVINE CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		0		
Non Homesite:		1,143,493		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,143,493
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	2	65,340		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 65,340
			Market Value	= 1,208,833
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,208,833
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,208,833
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,141,430
			Net Taxable	= 67,403

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 194.98 = 67,403 * (0.289271 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 5

C39 - GRAPEVINE CITY OF

Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	1,141,310	1,141,310
EX366	1	0	120	120
Totals		0	1,141,430	1,141,430

2016 CERTIFIED TOTALS

Property Count: 12,985

C42 - DISH TOWN OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		5,832,757		
Non Homesite:		1,758,037		
Ag Market:		4,498,383		
Timber Market:		0	Total Land	(+) 12,089,177
Improvement		Value		
Homesite:		26,806,594		
Non Homesite:		1,369,068	Total Improvements	(+) 28,175,662
Non Real		Count	Value	
Personal Property:	27	2,325,312		
Mineral Property:	12,711	5,481,978		
Autos:	0	0	Total Non Real	(+) 7,807,290
			Market Value	= 48,072,129
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,498,383	0		
Ag Use:	57,607	0	Productivity Loss	(-) 4,440,776
Timber Use:	0	0	Appraised Value	= 43,631,353
Productivity Loss:	4,440,776	0	Homestead Cap	(-) 227,001
			Assessed Value	= 43,404,352
			Total Exemptions Amount	(-) 796,328
			(Breakdown on Next Page)	
			Net Taxable	= 42,608,024

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 124,498.52 = 42,608,024 * (0.292195 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 12,985

C42 - DISH TOWN OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	2	0	24,000	24,000
DVHS	2	0	363,535	363,535
EX	2	0	10	10
EX-XV	3	0	157,779	157,779
EX366	2,715	0	17,004	17,004
OV65	21	190,000	0	190,000
OV65S	2	20,000	0	20,000
Totals		210,000	586,328	796,328

2016 CERTIFIED TOTALS

Property Count: 51

C44 - WESTLAKE TOWN OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		65,340			
Non Homesite:		2,387,599			
Ag Market:		16,692,682			
Timber Market:		0	Total Land	(+)	19,145,621
Improvement		Value			
Homesite:		25,274			
Non Homesite:		80,509	Total Improvements	(+)	105,783
Non Real		Count	Value		
Personal Property:	19		791,992		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	791,992
			Market Value	=	20,043,396
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,692,682	0			
Ag Use:	49,078	0	Productivity Loss	(-)	16,643,604
Timber Use:	0	0	Appraised Value	=	3,399,792
Productivity Loss:	16,643,604	0	Homestead Cap	(-)	0
			Assessed Value	=	3,399,792
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,241,265
			Net Taxable	=	1,158,527

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,586.60 = 1,158,527 * (0.136950 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 51

C44 - WESTLAKE TOWN OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	12	0	2,240,239	2,240,239
EX366	3	0	1,026	1,026
Totals		0	2,241,265	2,241,265

2016 CERTIFIED TOTALS

Property Count: 32

C47 - CORRAL CITY TOWN OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		41,793			
Non Homesite:		2,067,789			
Ag Market:		1,305,321			
Timber Market:		0	Total Land	(+)	3,414,903
Improvement		Value			
Homesite:		86,695			
Non Homesite:		898,965	Total Improvements	(+)	985,660
Non Real		Count	Value		
Personal Property:	16		1,146,263		
Mineral Property:	1		17,160		
Autos:	0		0		
			Total Non Real	(+)	1,163,423
			Market Value	=	5,563,986
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,305,321		0		
Ag Use:	14,463		0	Productivity Loss	(-) 1,290,858
Timber Use:	0		0	Appraised Value	= 4,273,128
Productivity Loss:	1,290,858		0	Homestead Cap	(-) 0
				Assessed Value	= 4,273,128
				Total Exemptions Amount	(-) 814
				(Breakdown on Next Page)	
				Net Taxable	= 4,272,314

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,451.49 = 4,272,314 * (0.197820 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 32

C47 - CORRAL CITY TOWN OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	5	0	814	814
Totals		0	814	814

2016 CERTIFIED TOTALS

Property Count: 1,183

C48 - PROSPER TOWN OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		41,318,261			
Non Homesite:		72,770,383			
Ag Market:		223,508,828			
Timber Market:		0		Total Land	(+) 337,597,472
Improvement		Value			
Homesite:		146,627,305			
Non Homesite:		1,850,870		Total Improvements	(+) 148,478,175
Non Real		Count	Value		
Personal Property:		28	2,507,165		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,507,165
				Market Value	= 488,582,812
Ag	Non Exempt	Exempt			
Total Productivity Market:	223,508,828	0			
Ag Use:	478,693	0		Productivity Loss	(-) 223,030,135
Timber Use:	0	0		Appraised Value	= 265,552,677
Productivity Loss:	223,030,135	0		Homestead Cap	(-) 3,876,589
				Assessed Value	= 261,676,088
				Total Exemptions Amount (Breakdown on Next Page)	(-) 37,946,829
				Net Taxable	= 223,729,259

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	612,149	328,874	1,617.75	1,689.55	4			
OV65	8,523,957	6,979,003	32,773.96	33,485.72	43			
Total	9,136,106	7,307,877	34,391.71	35,175.27	47	Freeze Taxable	(-) 7,307,877	
Tax Rate	0.520000							
						Freeze Adjusted Taxable	= 216,421,382	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,159,782.90 = 216,421,382 * (0.520000 / 100) + 34,391.71

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

2016 CERTIFIED TOTALS

Property Count: 1,183

C48 - PROSPER TOWN OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	7,500	0	7,500
DV2	1	0	12,000	12,000
DV3	1	0	0	0
DV4	6	0	36,000	36,000
DVHS	9	0	2,997,650	2,997,650
EX-XU	2	0	644,856	644,856
EX-XV	17	0	25,370,483	25,370,483
EX366	1	0	370	370
HS	383	8,185,292	0	8,185,292
OV65	71	682,678	0	682,678
OV65S	1	10,000	0	10,000
Totals		8,885,470	29,061,359	37,946,829

2016 CERTIFIED TOTALS

Property Count: 66

C49 - CELINA CITY OF
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		159,505		
Non Homesite:		2,405,789		
Ag Market:		45,526,957		
Timber Market:		0	Total Land	(+) 48,092,251
Improvement		Value		
Homesite:		186,295		
Non Homesite:		13,267	Total Improvements	(+) 199,562
Non Real		Count	Value	
Personal Property:	3		77,320	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 77,320
			Market Value	= 48,369,133
Ag		Non Exempt	Exempt	
Total Productivity Market:	45,526,957		0	
Ag Use:	288,165		0	Productivity Loss (-) 45,238,792
Timber Use:	0		0	Appraised Value = 3,130,341
Productivity Loss:	45,238,792		0	Homestead Cap (-) 0
				Assessed Value = 3,130,341
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,219,071
				Net Taxable = 1,911,270

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,327.69 = 1,911,270 * (0.645000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 66

C49 - CELINA CITY OF
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	1,219,071	1,219,071
Totals		0	1,219,071	1,219,071

2016 CERTIFIED TOTALS

Property Count: 2,465

C51 - PROVIDENCE VILLAGE TOWN OF
Grand Totals

3/23/2017 11:49:31AM

Land	Value			
Homesite:	92,345,360			
Non Homesite:	14,399,201			
Ag Market:	3,626,278			
Timber Market:	0	Total Land	(+)	110,370,839
Improvement	Value			
Homesite:	321,007,102			
Non Homesite:	3,896,859	Total Improvements	(+)	324,903,961
Non Real	Count	Value		
Personal Property:	30	822,502		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				822,502
				436,097,302
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,626,278	0		
Ag Use:	5,487	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,620,791	0		432,476,511
			Homestead Cap	(-)
				11,919,496
			Assessed Value	=
				420,557,015
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				10,660,412
			Net Taxable	=
				409,896,603

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,516,154.55 = 409,896,603 * (0.857815 / 100)

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

2016 CERTIFIED TOTALS
C51 - PROVIDENCE VILLAGE TOWN OF
 Grand Totals

Property Count: 2,465

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	170,000	0	170,000
DV1	9	0	59,000	59,000
DV2	6	0	49,500	49,500
DV3	4	0	42,000	42,000
DV4	26	0	168,000	168,000
DV4S	1	0	12,000	12,000
DVHS	20	0	3,137,656	3,137,656
DVHSS	1	0	77,501	77,501
EX-XU	3	0	3,461,224	3,461,224
EX-XV	18	0	1,743,633	1,743,633
EX366	4	0	691	691
OV65	180	1,709,207	0	1,709,207
OV65S	3	30,000	0	30,000
Totals		1,909,207	8,751,205	10,660,412

2016 CERTIFIED TOTALS
 CAD - DENTON CENTRAL APPRAISAL DISTRICT
 Grand Totals

Property Count: 401,697

3/23/2017 11:49:31AM

Land		Value		
Homesite:		12,618,505,195		
Non Homesite:		11,110,189,269		
Ag Market:		4,761,778,181		
Timber Market:		576,118	Total Land	(+) 28,491,048,763
Improvement		Value		
Homesite:		42,778,013,304		
Non Homesite:		13,322,667,054	Total Improvements	(+) 56,100,680,358
Non Real		Count	Value	
Personal Property:	19,374		9,535,982,825	
Mineral Property:	104,645		796,160,940	
Autos:	0		0	
			Total Non Real	(+) 10,332,143,765
			Market Value	= 94,923,872,886
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,761,347,079		1,007,220	
Ag Use:	35,222,761		3,597	Productivity Loss (-) 4,726,123,314
Timber Use:	1,004		0	Appraised Value = 90,197,749,572
Productivity Loss:	4,726,123,314		1,003,623	
			Homestead Cap	(-) 1,131,263,232
			Assessed Value	= 89,066,486,340
			Total Exemptions Amount	(-) 4,478,090,075
			(Breakdown on Next Page)	
			Net Taxable	= 84,588,396,265

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 84,588,396,265 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

CAD - DENTON CENTRAL APPRAISAL DISTRICT

Property Count: 401,697

Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	25	0	0	0
CHODO	3	26,264,242	0	26,264,242
CHODO (Partial)	5	9,563,496	0	9,563,496
DV1	837	0	6,372,179	6,372,179
DV1S	53	0	255,000	255,000
DV2	612	0	5,497,998	5,497,998
DV2S	22	0	165,000	165,000
DV3	572	0	5,898,759	5,898,759
DV3S	18	0	180,000	180,000
DV4	1,520	0	10,510,867	10,510,867
DV4S	253	0	2,100,570	2,100,570
DVCH	1	0	18,782	18,782
DVHS	1,070	0	243,794,970	243,794,970
DVHSS	108	0	21,854,643	21,854,643
EX	483	0	28,641,872	28,641,872
EX-XG	46	0	2,878,022	2,878,022
EX-XI	20	0	302,852	302,852
EX-XJ	40	0	88,563,626	88,563,626
EX-XL	8	0	240,701	240,701
EX-XO	1	0	27,670	27,670
EX-XR	3	0	80,352	80,352
EX-XU	1,079	0	805,380,349	805,380,349
EX-XU (Prorated)	6	0	7,497,511	7,497,511
EX-XV	6,325	0	3,186,594,873	3,186,594,873
EX-XV (Prorated)	98	0	15,258,253	15,258,253
EX366	8,802	0	732,345	732,345
FR	8	1,445,332	0	1,445,332
HT	18	0	0	0
MASSS	4	0	966,292	966,292
PC	76	6,998,519	0	6,998,519
PPV	1	5,000	0	5,000
Totals		44,276,589	4,433,813,486	4,478,090,075

2016 CERTIFIED TOTALS

Property Count: 175

CTZ1 - CETRZ NO 1
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		1,629,103		
Non Homesite:		683,863		
Ag Market:		13,053,674		
Timber Market:		0	Total Land	(+) 15,366,640
Improvement		Value		
Homesite:		5,009,136		
Non Homesite:		591,394	Total Improvements	(+) 5,600,530
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	75	2,406,970		
Autos:	0	0	Total Non Real	(+) 2,406,970
			Market Value	= 23,374,140
Ag		Non Exempt	Exempt	
Total Productivity Market:	13,053,674	0		
Ag Use:	526,430	0	Productivity Loss	(-) 12,527,244
Timber Use:	0	0	Appraised Value	= 10,846,896
Productivity Loss:	12,527,244	0	Homestead Cap	(-) 89,206
			Assessed Value	= 10,757,690
			Total Exemptions Amount (Breakdown on Next Page)	(-) 79,761
			Net Taxable	= 10,677,929

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 10,677,929 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 175

CTZ1 - CETRZ NO 1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
EX-XU	1	0	43,271	43,271
EX366	3	0	490	490
Totals		0	79,761	79,761

2016 CERTIFIED TOTALS

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1

Property Count: 14,576

Grand Totals

3/23/2017 11:49:31AM

Land			Value			
Homesite:			449,643,226			
Non Homesite:			289,599,237			
Ag Market:			652,430,638			
Timber Market:			485,750	Total Land	(+)	
					1,392,158,851	
Improvement			Value			
Homesite:			1,117,715,866			
Non Homesite:			276,706,394	Total Improvements	(+)	
					1,394,422,260	
Non Real	Count			Value		
Personal Property:	542		104,500,933			
Mineral Property:	6,047		50,072,705			
Autos:	0		0	Total Non Real	(+)	
					154,573,638	
				Market Value	=	
					2,941,154,749	
Ag	Non Exempt			Exempt		
Total Productivity Market:	652,916,388			0		
Ag Use:	2,482,552			0	Productivity Loss	
Timber Use:	761			0	Appraised Value	
Productivity Loss:	650,433,075			0		
					=	
				Homestead Cap	(-)	
					40,037,930	
				Assessed Value	=	
					2,250,683,744	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					110,523,811	
				Net Taxable	=	
					2,140,159,933	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,250,802	8,815,921	7,394.90	7,451.32	29		
OV65	283,516,142	238,918,590	191,112.76	193,883.86	880		
Total	293,766,944	247,734,511	198,507.66	201,335.18	909	Freeze Taxable	(-)
Tax Rate	0.099822						
						Freeze Adjusted Taxable	=
							1,892,425,422

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,087,564.56 = 1,892,425,422 * (0.099822 / 100) + 198,507.66

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

2016 CERTIFIED TOTALS

ESD1 - DENTON CO EMERGENCY SERVICE DIST NO 1

Property Count: 14,576

Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	1,581,990	0	1,581,990
DV1	14	0	105,000	105,000
DV1S	3	0	15,000	15,000
DV2	15	0	130,500	130,500
DV2S	1	0	7,500	7,500
DV3	19	0	200,000	200,000
DV4	41	0	360,100	360,100
DV4S	7	0	84,000	84,000
DVHS	27	0	7,342,229	7,342,229
EX	17	0	303,459	303,459
EX-XI	2	0	107,482	107,482
EX-XJ	4	0	6,777,497	6,777,497
EX-XR	1	0	4,320	4,320
EX-XU	33	0	3,859,256	3,859,256
EX-XV	131	0	24,802,574	24,802,574
EX-XV (Prorated)	9	0	1,346,173	1,346,173
EX366	858	0	149,831	149,831
FR	5	16,346,389	0	16,346,389
OV65	897	42,305,923	0	42,305,923
OV65S	76	3,623,045	0	3,623,045
PC	2	1,029,472	0	1,029,472
PPV	2	42,071	0	42,071
Totals		64,928,890	45,594,921	110,523,811

2016 CERTIFIED TOTALS

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE

Property Count: 1,520

Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		118,951,475			
Non Homesite:		16,491,546			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				135,443,021	
Improvement		Value			
Homesite:		527,211,394			
Non Homesite:		946,817	Total Improvements	(+)	
				528,158,211	
Non Real		Count	Value		
Personal Property:	32		1,356,058		
Mineral Property:	1		0		
Autos:	0		0	Total Non Real	(+)
					1,356,058
			Market Value	=	664,957,290
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		664,957,290
				Homestead Cap	(-)
					8,594,939
				Assessed Value	=
					656,362,351
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					14,336,135
				Net Taxable	=
					642,026,216

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 477,988.52 = 642,026,216 * (0.074450 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,520

ESD2 - TROPHY CLUB PID NO 1 EMERGENCY SERVICE
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	47,000	47,000
DV2	5	0	37,500	37,500
DV3	11	0	110,000	110,000
DV4	13	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	6	0	2,496,527	2,496,527
EX-XV	13	0	11,499,987	11,499,987
EX366	5	0	1,121	1,121
Totals		0	14,336,135	14,336,135

2016 CERTIFIED TOTALS

Property Count: 398,615

G01 - DENTON COUNTY
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		12,618,236,854			
Non Homesite:		10,851,384,166			
Ag Market:		4,764,165,828			
Timber Market:		576,118	Total Land	(+) 28,234,362,966	
Improvement		Value			
Homesite:		42,776,466,801			
Non Homesite:		13,326,180,653	Total Improvements	(+) 56,102,647,454	
Non Real		Count	Value		
Personal Property:	19,043		8,528,094,326		
Mineral Property:	104,646		796,160,940		
Autos:	0		0	Total Non Real	(+) 9,324,255,266
				Market Value	= 93,661,265,686
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,763,734,726		1,007,220		
Ag Use:	35,226,552		3,597	Productivity Loss	(-) 4,728,507,170
Timber Use:	1,004		0	Appraised Value	= 88,932,758,516
Productivity Loss:	4,728,507,170		1,003,623	Homestead Cap	(-) 1,131,395,379
				Assessed Value	= 87,801,363,137
				Total Exemptions Amount	(-) 8,241,189,684
				(Breakdown on Next Page)	
				Net Taxable	= 79,560,173,453

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 197,634,631.27 = 79,560,173,453 * (0.248409 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 398,615

G01 - DENTON COUNTY
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	92,113,579	0	92,113,579
CHODO	8	103,761,406	0	103,761,406
CHODO (Partial)	8	19,611,279	0	19,611,279
DP	1,733	24,591,699	0	24,591,699
DPS	10	75,000	0	75,000
DV1	838	0	6,379,979	6,379,979
DV1S	53	0	252,500	252,500
DV2	612	0	5,497,998	5,497,998
DV2S	22	0	165,000	165,000
DV3	572	0	5,898,759	5,898,759
DV3S	18	0	180,000	180,000
DV4	1,522	0	10,522,867	10,522,867
DV4S	253	0	2,100,570	2,100,570
DVCH	1	0	18,782	18,782
DVHS	1,071	0	242,001,769	242,001,769
DVHSS	108	0	21,751,085	21,751,085
EX	482	0	27,471,792	27,471,792
EX-XG	46	0	2,878,022	2,878,022
EX-XI	20	0	302,852	302,852
EX-XJ	40	0	88,563,626	88,563,626
EX-XL	8	0	240,701	240,701
EX-XO	1	0	27,670	27,670
EX-XR	3	0	80,352	80,352
EX-XU	1,076	0	804,998,038	804,998,038
EX-XU (Prorated)	6	0	7,497,511	7,497,511
EX-XV	6,312	0	3,186,180,229	3,186,180,229
EX-XV (Prorated)	97	0	14,805,110	14,805,110
EX366	8,806	0	733,465	733,465
FR	172	1,598,155,442	0	1,598,155,442
HT	18	0	0	0
MASSS	4	0	966,292	966,292
OV65	34,741	1,826,889,715	0	1,826,889,715
OV65S	2,283	119,400,857	0	119,400,857
PC	87	26,135,867	0	26,135,867
PPV	47	939,871	0	939,871
Totals		3,811,674,715	4,429,514,969	8,241,189,684

2016 CERTIFIED TOTALS

Property Count: 916

L01 - DENTON CO LEVY IMP DIST
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		36,013,411		
Non Homesite:		117,973,890		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 153,987,301
Improvement		Value		
Homesite:		133,448,598		
Non Homesite:		285,085,777	Total Improvements	(+) 418,534,375
Non Real		Count	Value	
Personal Property:	178	69,969,403		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 69,969,403
			Market Value	= 642,491,079
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 642,491,079
Productivity Loss:	0	0	Homestead Cap	(-) 1,453,019
			Assessed Value	= 641,038,060
			Total Exemptions Amount (Breakdown on Next Page)	(-) 52,104,728
			Net Taxable	= 588,933,332

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,089,526.66 = 588,933,332 * (0.185000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 916

L01 - DENTON CO LEVY IMP DIST
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CHODO	1	16,193,155	0	16,193,155
CHODO (Partial)	1	2,188,588	0	2,188,588
DV3	1	0	10,000	10,000
DV4	3	0	24,000	24,000
DVHS	1	0	211,956	211,956
EX-XV	19	0	7,820,950	7,820,950
EX-XV (Prorated)	1	0	76	76
EX366	8	0	1,664	1,664
HS	444	25,625,832	0	25,625,832
PC	1	28,507	0	28,507
Totals		44,036,082	8,068,646	52,104,728

2016 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 433

Grand Totals

3/23/2017

11:49:31AM

Land		Value			
Homesite:		3,344,811			
Non Homesite:		21,097,581			
Ag Market:		14,550,512			
Timber Market:		0		Total Land	(+) 38,992,904
Improvement		Value			
Homesite:		4,980,400			
Non Homesite:		0		Total Improvements	(+) 4,980,400
Non Real		Count	Value		
Personal Property:		4	119,471		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 119,471
				Market Value	= 44,092,775
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,550,512	0			
Ag Use:	88,829	0	Productivity Loss	(-)	14,461,683
Timber Use:	0	0	Appraised Value	=	29,631,092
Productivity Loss:	14,461,683	0	Homestead Cap	(-)	0
			Assessed Value	=	29,631,092
			Total Exemptions Amount (Breakdown on Next Page)	(-)	100
			Net Taxable	=	29,630,992

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 149,636.51 = 29,630,992 * (0.505000 / 100)

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

2016 CERTIFIED TOTALS

MMD1 - HIGHWAY 380 MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 433

Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	100	100
Totals		0	100	100

2016 CERTIFIED TOTALS

Property Count: 34

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		0			
Non Homesite:		37,209,264			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 37,209,264	
Improvement		Value			
Homesite:		0			
Non Homesite:		141,782,183	Total Improvements	(+) 141,782,183	
Non Real		Count	Value		
Personal Property:	2		4,064,900		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 4,064,900
			Market Value	= 183,056,347	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 183,056,347
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 183,056,347	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,795,753	
			Net Taxable	= 170,260,594	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 170,260,594 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 34

PID1 - LEWISVILLE PUBLIC IMPROVEMENT DISTRICT NO 1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XJ	3	0	12,785,193	12,785,193
EX-XV	1	0	10,193	10,193
EX366	1	0	367	367
Totals		0	12,795,753	12,795,753

2016 CERTIFIED TOTALS

Property Count: 228

PID10 - VALENCIA ON THE LAKE PID
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		374,073		
Non Homesite:		16,202,588		
Ag Market:		22,072,057		
Timber Market:		0	Total Land	(+) 38,648,718
Improvement		Value		
Homesite:		598,094		
Non Homesite:		0	Total Improvements	(+) 598,094
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 39,246,812
Ag		Non Exempt	Exempt	
Total Productivity Market:	22,072,057	0		
Ag Use:	36,442	0	Productivity Loss	(-) 22,035,615
Timber Use:	0	0	Appraised Value	= 17,211,197
Productivity Loss:	22,035,615	0	Homestead Cap	(-) 0
			Assessed Value	= 17,211,197
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,717,494
			Net Taxable	= 14,493,703

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 14,493,703 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 228

PID10 - VALENCIA ON THE LAKE PID
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	2,716,687	2,716,687
EX-XV (Prorated)	1	0	807	807
Totals		0	2,717,494	2,717,494

2016 CERTIFIED TOTALS

Property Count: 19

PID11 - RAYZOR RANCH PID NO1
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		0		
Non Homesite:		22,250,891		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 22,250,891
Improvement		Value		
Homesite:		0		
Non Homesite:		646,551	Total Improvements	(+) 646,551
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 22,897,442
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 22,897,442
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 22,897,442
			Total Exemptions Amount (Breakdown on Next Page)	(-) 392,105
			Net Taxable	= 22,505,337

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 22,505,337 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 19

PID11 - RAYZOR RANCH PID NO1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	392,105	392,105
Totals		0	392,105	392,105

2016 CERTIFIED TOTALS

Property Count: 930

PID12 - CASTLE HILLS PID NO 2
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		140,315,856		
Non Homesite:		22,733,077		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 163,048,933
Improvement		Value		
Homesite:		368,086,507		
Non Homesite:		14,336,689	Total Improvements	(+) 382,423,196
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 545,472,129
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 545,472,129
Productivity Loss:	0	0	Homestead Cap	(-) 10,402,943
			Assessed Value	= 535,069,186
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,021,755
			Net Taxable	= 533,047,431

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 533,047,431 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 930

PID12 - CASTLE HILLS PID NO 2
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV4	4	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHSS	1	0	184,730	184,730
EX-XV	3	0	1,489,561	1,489,561
EX-XV (Prorated)	1	0	275,464	275,464
Totals		0	2,021,755	2,021,755

2016 CERTIFIED TOTALS

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT

Property Count: 71

Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		0			
Non Homesite:		1,905,849			
Ag Market:		2,699,901			
Timber Market:		0	Total Land	(+) 4,605,750	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 4,605,750	
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,699,901		0		
Ag Use:	27,658		0	Productivity Loss	(-) 2,672,243
Timber Use:	0		0	Appraised Value	= 1,933,507
Productivity Loss:	2,672,243		0	Homestead Cap	(-) 0
				Assessed Value	= 1,933,507
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 1,933,507

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,933,507 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 71

PID13 - THE HIGHLANDS PUBLIC IMPROVEMENT DISTRICT
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

PID14 - RIVENDALE BY THE LAKE PID NO 1
Grand Totals

Property Count: 116

3/23/2017 11:49:31AM

Land		Value			
Homesite:		4,236,557			
Non Homesite:		604,994			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 4,841,551
Improvement		Value			
Homesite:		18,484,084			
Non Homesite:		0		Total Improvements	(+) 18,484,084
Non Real		Count	Value		
Personal Property:		1	10,250		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,250
				Market Value	= 23,335,885
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 23,335,885
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 23,335,885
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 23,335,885

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 23,335,885 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 116

PID14 - RIVENDALE BY THE LAKE PID NO 1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

Property Count: 5

PID15 - THE CREEKS OF LEGACY PID
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		0		
Non Homesite:		41,295		
Ag Market:		993,207		
Timber Market:		0	Total Land	(+) 1,034,502
Improvement		Value		
Homesite:		0		
Non Homesite:		216	Total Improvements	(+) 216
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,034,718
Ag		Non Exempt	Exempt	
Total Productivity Market:	993,207	0		
Ag Use:	5,828	0	Productivity Loss	(-) 987,379
Timber Use:	0	0	Appraised Value	= 47,339
Productivity Loss:	987,379	0	Homestead Cap	(-) 0
			Assessed Value	= 47,339
			Total Exemptions Amount (Breakdown on Next Page)	(-) 41,295
			Net Taxable	= 6,044

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,044 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 5

PID15 - THE CREEKS OF LEGACY PID
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	41,295	41,295
Totals		0	41,295	41,295

2016 CERTIFIED TOTALS

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1

Property Count: 86

Grand Totals

3/23/2017

11:49:31AM

Land		Value		
Homesite:		0		
Non Homesite:		9,169,187		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 9,169,187
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 9,169,187
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,169,187
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 9,169,187
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,266,724
			Net Taxable	= 7,902,463

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 7,902,463 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 86

PID16 - RIVERWALK PUBLIC IMPROVEMENT DISTRICT NO 1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	5	0	1,266,724	1,266,724
Totals		0	1,266,724	1,266,724

2016 CERTIFIED TOTALS

PID17 - HICKORY CREEK PID NO 1 (ROAD MAINTENANCE)

Property Count: 161

Grand Totals

3/23/2017

11:49:31AM

Land		Value			
Homesite:		5,646,504			
Non Homesite:		5,288,668			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 10,935,172
Improvement		Value			
Homesite:		16,538,133			
Non Homesite:		332,406			
				Total Improvements	(+) 16,870,539
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 0
				Market Value	= 27,805,711
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 27,805,711
				Homestead Cap	(-) 0
				Assessed Value	= 27,805,711
				Total Exemptions Amount (Breakdown on Next Page)	(-) 29,000
				Net Taxable	= 27,776,711

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 27,776,711 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 161

PID17 - HICKORY CREEK PID NO 1 (ROAD MAINTENANCE)

Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV4	2	0	24,000	24,000
	Totals	0	29,000	29,000

2016 CERTIFIED TOTALS

PID18 - HICKORY CREEK PID NO 1 (SAFETY SERVICES)

Property Count: 161

Grand Totals

3/23/2017

11:49:31AM

Land		Value		
Homesite:		5,646,504		
Non Homesite:		5,288,668		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 10,935,172
Improvement		Value		
Homesite:		16,538,133		
Non Homesite:		332,406	Total Improvements	(+) 16,870,539
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 27,805,711
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 27,805,711
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 27,805,711
			Total Exemptions Amount (Breakdown on Next Page)	(-) 29,000
			Net Taxable	= 27,776,711

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 27,776,711 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 161

PID18 - HICKORY CREEK PID NO 1 (SAFETY SERVICES)

Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV4	2	0	24,000	24,000
	Totals	0	29,000	29,000

2016 CERTIFIED TOTALS

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3

Property Count: 311

Grand Totals

3/23/2017

11:49:31AM

Land		Value		
Homesite:		9,726,995		
Non Homesite:		9,876,181		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 19,603,176
Improvement		Value		
Homesite:		27,752,259		
Non Homesite:		79,940	Total Improvements	(+) 27,832,199
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 47,435,375
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 47,435,375
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 47,435,375
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,000
			Net Taxable	= 47,423,375

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 47,423,375 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 311

PID19 - HACKBERRY PUBLIC IMPROVEMENT DISTRICT NO 3
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
Totals		0	12,000	12,000

2016 CERTIFIED TOTALS

Property Count: 100

PID2 - CROSS ROADS PID NO 1
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		8,125,115		
Non Homesite:		146,122		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 8,271,237
Improvement		Value		
Homesite:		30,699,190		
Non Homesite:		365,436	Total Improvements	(+) 31,064,626
Non Real		Count	Value	
Personal Property:	1	42,890		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 42,890
			Market Value	= 39,378,753
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 39,378,753
Productivity Loss:	0	0	Homestead Cap	(-) 136,088
			Assessed Value	= 39,242,665
			Total Exemptions Amount (Breakdown on Next Page)	(-) 571,018
			Net Taxable	= 38,671,647

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 38,671,647 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 100

PID2 - CROSS ROADS PID NO 1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	2	0	12,000	12,000
DVHS	2	0	507,018	507,018
Totals		0	571,018	571,018

2016 CERTIFIED TOTALS

Property Count: 216

PID20 - JOSEY LANE PID
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		0		
Non Homesite:		11,230,978		
Ag Market:		3,147,551		
Timber Market:		0	Total Land	(+) 14,378,529
Improvement		Value		
Homesite:		275		
Non Homesite:		0	Total Improvements	(+) 275
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 14,378,804
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,147,551	0		
Ag Use:	4,483	0	Productivity Loss	(-) 3,143,068
Timber Use:	0	0	Appraised Value	= 11,235,736
Productivity Loss:	3,143,068	0	Homestead Cap	(-) 0
			Assessed Value	= 11,235,736
			Total Exemptions Amount (Breakdown on Next Page)	(-) 100
			Net Taxable	= 11,235,636

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 11,235,636 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 216

PID20 - JOSEY LANE PID
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	100	100
Totals		0	100	100

2016 CERTIFIED TOTALS

PID21 - HILLSTONE POINTE PID (DISSOLVED)

Property Count: 2

Grand Totals

3/23/2017

11:49:31AM

Land		Value		
Homesite:		0		
Non Homesite:		1,370,654		
Ag Market:		457,380		
Timber Market:		0	Total Land	(+) 1,828,034
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,828,034
Ag		Non Exempt	Exempt	
Total Productivity Market:	457,380	0		
Ag Use:	1,155	0	Productivity Loss	(-) 456,225
Timber Use:	0	0	Appraised Value	= 1,371,809
Productivity Loss:	456,225	0	Homestead Cap	(-) 0
			Assessed Value	= 1,371,809
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,371,809

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,371,809 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

PID21 - HILLSTONE POINTE PID (DISSOLVED)

Property Count: 2

Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

Property Count: 45

PID22 - THE COLONY PID NO 1
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		0		
Non Homesite:		206,606,983		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 206,606,983
Improvement		Value		
Homesite:		0		
Non Homesite:		113,526,026	Total Improvements	(+) 113,526,026
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 320,133,009
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 320,133,009
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 320,133,009
			Total Exemptions Amount (Breakdown on Next Page)	(-) 146,671,529
			Net Taxable	= 173,461,480

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 173,461,480 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 45

PID22 - THE COLONY PID NO 1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XU	6	0	12,175,342	12,175,342
EX-XV	22	0	134,496,187	134,496,187
Totals		0	146,671,529	146,671,529

2016 CERTIFIED TOTALS

PID23 - RIVENDALE BY THE LAKE PID NO 2
Grand Totals

Property Count: 243

3/23/2017 11:49:31AM

Land		Value		
Homesite:		5,246,048		
Non Homesite:		9,269,011		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 14,515,059
Improvement		Value		
Homesite:		23,254,117		
Non Homesite:		0	Total Improvements	(+) 23,254,117
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 37,769,176
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 37,769,176
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 37,769,176
			Total Exemptions Amount (Breakdown on Next Page)	(-) 20,000
			Net Taxable	= 37,749,176

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 37,749,176 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 243

PID23 - RIVENDALE BY THE LAKE PID NO 2
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
Totals		0	20,000	20,000

2016 CERTIFIED TOTALS

Property Count: 8

PID24 - JACKSON RIDGE PID
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		33,819			
Non Homesite:		3,249,438			
Ag Market:		8,726,753			
Timber Market:		0	Total Land	(+)	
				12,010,010	
Improvement		Value			
Homesite:		117,404			
Non Homesite:		4,945	Total Improvements	(+)	
				122,349	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	12,132,359
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,726,753		0		
Ag Use:	44,869		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	8,681,884		0		3,450,475
				Homestead Cap	(-)
					0
				Assessed Value	=
					3,450,475
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					439,491
				Net Taxable	=
					3,010,984

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,010,984 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 8

PID24 - JACKSON RIDGE PID
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	439,491	439,491
Totals		0	439,491	439,491

2016 CERTIFIED TOTALS

Property Count: 182

PID25 - WILDRIDGE PID NO 1
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		1,093,114		
Non Homesite:		7,881,094		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 8,974,208
Improvement		Value		
Homesite:		1,884,897		
Non Homesite:		0	Total Improvements	(+) 1,884,897
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 10,859,105
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 10,859,105
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 10,859,105
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 10,859,105

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 10,859,105 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 182

PID25 - WILDRIDGE PID NO 1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

Property Count: 128

PID26 - PONDER PID
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		51,894		
Non Homesite:		3,970,410		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,022,304
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,022,304
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,022,304
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 4,022,304
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 4,022,304

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,022,304 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 128

PID26 - PONDER PID
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

Property Count: 684

PID3 - CASTLE HILLS PID
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		74,144,298			
Non Homesite:		4,701,479			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 78,845,777	
Improvement		Value			
Homesite:		219,618,754			
Non Homesite:		1,707,149	Total Improvements	(+) 221,325,903	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 300,171,680	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 300,171,680
Productivity Loss:	0		0	Homestead Cap	(-) 4,864,005
			Assessed Value	= 295,307,675	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,348,713	
			Net Taxable	= 292,958,962	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 292,958,962 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 684

PID3 - CASTLE HILLS PID
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV2	4	0	39,000	39,000
DV3	3	0	30,000	30,000
DV4	5	0	36,000	36,000
DV4S	1	0	0	0
DVHS	3	0	1,285,953	1,285,953
DVHSS	1	0	497,950	497,950
EX-XV	2	0	430,810	430,810
Totals		0	2,348,713	2,348,713

2016 CERTIFIED TOTALS

Property Count: 1,487

PID4 - TROPHY CLUB PID NO 1
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		118,951,475		
Non Homesite:		16,491,546		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 135,443,021
Improvement		Value		
Homesite:		527,211,394		
Non Homesite:		946,817	Total Improvements	(+) 528,158,211
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 663,601,232
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 663,601,232
Productivity Loss:	0	0	Homestead Cap	(-) 8,594,939
			Assessed Value	= 655,006,293
			Total Exemptions Amount (Breakdown on Next Page)	(-) 14,335,014
			Net Taxable	= 640,671,279

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 640,671,279 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,487

PID4 - TROPHY CLUB PID NO 1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	47,000	47,000
DV2	5	0	37,500	37,500
DV3	11	0	110,000	110,000
DV4	13	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	6	0	2,496,527	2,496,527
EX-XV	13	0	11,499,987	11,499,987
Totals		0	14,335,014	14,335,014

2016 CERTIFIED TOTALS

Property Count: 613

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		37,815,116			
Non Homesite:		1,120,792			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				38,935,908	
Improvement		Value			
Homesite:		167,938,168			
Non Homesite:		588,331	Total Improvements	(+)	
				168,526,499	
Non Real		Count	Value		
Personal Property:	1		307		
Mineral Property:	1		14,238		
Autos:	0		0	Total Non Real	(+)
					14,545
			Market Value	=	207,476,952
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		207,476,952
				Homestead Cap	(-)
					3,621,325
				Assessed Value	=
					203,855,627
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					392,944
				Net Taxable	=
					203,462,683

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 203,462,683 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 613

PID5 - BRIARWYCK PUBLIC IMPROVEMENT DISTRICT
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV2	3	0	22,500	22,500
DV3	5	0	50,000	50,000
DV4	4	0	48,000	48,000
DVHS	1	0	28,038	28,038
EX-XV	1	0	207,099	207,099
EX366	1	0	307	307
Totals		0	392,944	392,944

2016 CERTIFIED TOTALS

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 1,106

Grand Totals

3/23/2017

11:49:31AM

Land		Value			
Homesite:		63,169,124			
Non Homesite:		2,442,536			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				65,611,660	
Improvement		Value			
Homesite:		186,729,854			
Non Homesite:		0	Total Improvements	(+)	
				186,729,854	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	252,341,514
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		252,341,514
				Homestead Cap	(-)
					2,931,276
				Assessed Value	=
					249,410,238
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					605,575
				Net Taxable	=
					248,804,663

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 248,804,663 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

PID6 - HACKBERRY HIDDEN COVE PUBLIC IMPROVEMENT DISTRICT NO.2

Property Count: 1,106

Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	24,000	24,000
DV2	3	0	21,000	21,000
DV3	10	0	100,000	100,000
DV4	6	0	72,000	72,000
DV4S	1	0	12,000	12,000
EX-XV	1	0	376,575	376,575
	Totals	0	605,575	605,575

2016 CERTIFIED TOTALS

Property Count: 828

PID7 - NORTHLAKE PID NO 1
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		32,747,788		
Non Homesite:		28,301,287		
Ag Market:		7,349,170		
Timber Market:		0	Total Land	(+) 68,398,245
Improvement		Value		
Homesite:		80,162,615		
Non Homesite:		452,637	Total Improvements	(+) 80,615,252
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 149,013,497
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,349,170	0		
Ag Use:	63,115	0	Productivity Loss	(-) 7,286,055
Timber Use:	0	0	Appraised Value	= 141,727,442
Productivity Loss:	7,286,055	0	Homestead Cap	(-) 207,357
			Assessed Value	= 141,520,085
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,406,584
			Net Taxable	= 140,113,501

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 294,238.35 = 140,113,501 * (0.210000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 828

PID7 - NORTHLAKE PID NO 1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	5	0	24,000	24,000
DVHS	5	0	1,290,124	1,290,124
EX-XV (Prorated)	1	0	79,960	79,960
Totals		0	1,406,584	1,406,584

2016 CERTIFIED TOTALS

Property Count: 161

PID8 - HICKORY CREEK PID 1
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		5,646,504		
Non Homesite:		5,288,668		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 10,935,172
Improvement		Value		
Homesite:		16,538,133		
Non Homesite:		332,406	Total Improvements	(+) 16,870,539
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 27,805,711
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 27,805,711
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 27,805,711
			Total Exemptions Amount (Breakdown on Next Page)	(-) 29,000
			Net Taxable	= 27,776,711

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 27,776,711 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 161

PID8 - HICKORY CREEK PID 1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV4	2	0	24,000	24,000
Totals		0	29,000	29,000

2016 CERTIFIED TOTALS

Property Count: 118

PID9 - HICKORY CREEK PID 2
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		2,001,306		
Non Homesite:		11,705,882		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 13,707,188
Improvement		Value		
Homesite:		5,189,228		
Non Homesite:		343,572	Total Improvements	(+) 5,532,800
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 19,239,988
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 19,239,988
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 19,239,988
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 19,239,988

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 19,239,988 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 118

PID9 - HICKORY CREEK PID 2
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

R01 - DENTON CO RECLAMATION, RD & UTL DIST

Property Count: 1,434

Grand Totals

3/23/2017

11:49:31AM

Land		Value			
Homesite:		93,015,907			
Non Homesite:		96,406,451			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 189,422,358
Improvement		Value			
Homesite:		321,371,941			
Non Homesite:		156,362,838			
				Total Improvements	(+) 477,734,779
Non Real		Count	Value		
Personal Property:		8	161,832		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 161,832
				Market Value	= 667,318,969
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 667,318,969
Productivity Loss:	0	0		Homestead Cap	(-) 7,290,854
				Assessed Value	= 660,028,115
				Total Exemptions Amount (Breakdown on Next Page)	(-) 36,443,865
				Net Taxable	= 623,584,250

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 623,584,250 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,434

R01 - DENTON CO RECLAMATION, RD & UTL DIST
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	1	0	12,000	12,000
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	1	0	506,580	506,580
EX-XU	8	0	5,807,313	5,807,313
EX-XV	15	0	30,049,972	30,049,972
Totals		0	36,443,865	36,443,865

2016 CERTIFIED TOTALS

Property Count: 1,652

RUD - DENTON CO RUD (Dissolved)
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		53,012,901		
Non Homesite:		246,956,723		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 299,969,624
Improvement		Value		
Homesite:		209,872,916		
Non Homesite:		602,797,150	Total Improvements	(+) 812,670,066
Non Real		Count	Value	
Personal Property:	390		131,774,350	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 131,774,350
			Market Value	= 1,244,414,040
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 1,244,414,040
Productivity Loss:	0		0	Homestead Cap (-) 2,688,610
				Assessed Value = 1,241,725,430
				Total Exemptions Amount (Breakdown on Next Page) (-) 80,005,345
				Net Taxable = 1,161,720,085

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,161,720,085 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,652

RUD - DENTON CO RUD (Dissolved)
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CHODO	2	31,224,110	0	31,224,110
CHODO (Partial)	1	2,188,588	0	2,188,588
DV3	2	0	20,000	20,000
DV4	5	0	48,000	48,000
DVHS	2	0	289,385	289,385
EX-XV	37	0	10,579,626	10,579,626
EX-XV (Prorated)	1	0	76	76
EX366	15	0	2,982	2,982
HS	645	35,624,071	0	35,624,071
PC	2	28,507	0	28,507
Totals		69,065,276	10,940,069	80,005,345

2016 CERTIFIED TOTALS

Property Count: 7,910

S01 - ARGYLE ISD
Grand Totals

3/23/2017 11:49:31AM

Land			Value			
Homesite:			407,390,464			
Non Homesite:			174,983,542			
Ag Market:			446,619,484			
Timber Market:			485,750	Total Land	(+)	
					1,029,479,240	
Improvement			Value			
Homesite:			1,019,134,985			
Non Homesite:			61,526,569	Total Improvements	(+)	
					1,080,661,554	
Non Real	Count			Value		
Personal Property:	430		61,429,444			
Mineral Property:	1,655		10,802,065			
Autos:	0		0	Total Non Real	(+)	
					72,231,509	
				Market Value	=	
					2,182,372,303	
Ag	Non Exempt			Exempt		
Total Productivity Market:	447,105,234			0		
Ag Use:	1,135,168			0	Productivity Loss	
Timber Use:	761			0	Appraised Value	
Productivity Loss:	445,969,305			0		
					=	
				Homestead Cap	(-)	
					30,454,901	
				Assessed Value	=	
					1,705,948,097	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	110,724,524	
				Net Taxable	=	
					1,595,223,573	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,534,822	5,805,219	77,846.78	77,846.78	21			
OV65	206,860,708	184,823,870	2,175,400.56	2,181,018.95	600			
Total	213,395,530	190,629,089	2,253,247.34	2,258,865.73	621	Freeze Taxable	(-)	
Tax Rate	1.570050							
						Freeze Adjusted Taxable	=	
							1,404,594,484	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,306,083.04 = 1,404,594,484 * (1.570050 / 100) + 2,253,247.34

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

2016 CERTIFIED TOTALS

Property Count: 7,910

S01 - ARGYLE ISD
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	239,490	239,490
DV1	13	0	85,200	85,200
DV1S	2	0	10,000	10,000
DV2	10	0	81,000	81,000
DV3	13	0	136,000	136,000
DV4	27	0	204,000	204,000
DV4S	5	0	48,000	48,000
DVHS	22	0	5,794,804	5,794,804
DVHSS	1	0	239,146	239,146
EX	17	0	1,779,706	1,779,706
EX-XJ	4	0	6,777,497	6,777,497
EX-XU	27	0	1,926,325	1,926,325
EX-XV	102	0	20,523,251	20,523,251
EX-XV (Prorated)	8	0	767,180	767,180
EX366	754	0	117,777	117,777
FR	1	400,883	0	400,883
HS	2,657	0	65,310,754	65,310,754
OV65	602	0	5,684,915	5,684,915
OV65S	53	0	507,565	507,565
PC	2	78,031	0	78,031
PPV	1	13,000	0	13,000
Totals		491,914	110,232,610	110,724,524

2016 CERTIFIED TOTALS

Property Count: 5,842

S02 - AUBREY ISD
Grand Totals

3/23/2017 11:49:31AM

Land			Value			
Homesite:			167,294,893			
Non Homesite:			138,664,992			
Ag Market:			385,746,131			
Timber Market:			0	Total Land	(+)	
					691,706,016	
Improvement			Value			
Homesite:			561,256,038			
Non Homesite:			73,432,902	Total Improvements	(+)	
					634,688,940	
Non Real	Count			Value		
Personal Property:	413		79,227,339			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					79,227,339	
				Market Value	=	
					1,405,622,295	
Ag	Non Exempt			Exempt		
Total Productivity Market:	385,746,131			0		
Ag Use:	1,984,699			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	383,761,432			0	=	
					1,021,860,863	
					Homestead Cap	
					(-)	
					20,900,279	
					Assessed Value	
					=	
					1,000,960,584	
					Total Exemptions Amount	
					(-)	
					157,587,211	
					Net Taxable	
					=	
					843,373,373	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,573,960	5,276,320	61,161.18	61,225.36	38		
OV65	114,351,597	88,571,747	961,483.52	966,516.91	640		
Total	120,925,557	93,848,067	1,022,644.70	1,027,742.27	678	Freeze Taxable	(-)
Tax Rate	1.510000						=
							749,525,306

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,340,476.82 = 749,525,306 * (1.510000 / 100) + 1,022,644.70

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

2016 CERTIFIED TOTALS

Property Count: 5,842

S02 - AUBREY ISD
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	395,000	395,000
DV1	12	0	74,000	74,000
DV2	17	0	145,500	145,500
DV3	10	0	106,000	106,000
DV4	46	0	324,000	324,000
DV4S	5	0	24,000	24,000
DVHS	35	0	5,262,999	5,262,999
DVHSS	3	0	336,597	336,597
EX	2	0	972,125	972,125
EX-XG	1	0	6,000	6,000
EX-XI	1	0	820	820
EX-XU	17	0	20,973,367	20,973,367
EX-XV	160	0	56,830,910	56,830,910
EX-XV (Prorated)	2	0	294,437	294,437
EX366	29	0	7,139	7,139
HS	2,609	0	64,682,496	64,682,496
OV65	639	0	6,223,888	6,223,888
OV65S	56	0	544,511	544,511
PC	2	354,172	0	354,172
PPV	3	29,250	0	29,250
Totals		383,422	157,203,789	157,587,211

2016 CERTIFIED TOTALS

Property Count: 13,794

S03 - CARROLLTON-FB ISD
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		556,368,073			
Non Homesite:		494,105,839			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 1,050,473,912
Improvement		Value			
Homesite:		1,914,347,275			
Non Homesite:		959,544,043		Total Improvements	(+) 2,873,891,318
Non Real		Count	Value		
Personal Property:		1,011	202,598,300		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 202,598,300
				Market Value	= 4,126,963,530
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 4,126,963,530
Productivity Loss:		0	0	Homestead Cap	(-) 79,769,145
				Assessed Value	= 4,047,194,385
				Total Exemptions Amount (Breakdown on Next Page)	(-) 482,124,779
				Net Taxable	= 3,565,069,606

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,456,040	15,989,040	164,926.43	164,926.43	98		
DPS	364,246	329,246	3,035.75	3,035.75	1		
OV65	462,835,757	376,639,030	3,614,145.65	3,618,338.98	2,354		
Total	482,656,043	392,957,316	3,782,107.83	3,786,301.16	2,453	Freeze Taxable	(-) 392,957,316
Tax Rate	1.391700						
						Freeze Adjusted Taxable	= 3,172,112,290

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 47,928,394.57 = 3,172,112,290 * (1.391700 / 100) + 3,782,107.83

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

2016 CERTIFIED TOTALS

Property Count: 13,794

S03 - CARROLLTON-FB ISD
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	21,521,733	0	21,521,733
DP	105	0	1,050,000	1,050,000
DPS	1	0	10,000	10,000
DV1	37	0	311,000	311,000
DV1S	1	0	5,000	5,000
DV2	21	0	207,000	207,000
DV3	9	0	98,000	98,000
DV4	48	0	432,000	432,000
DV4S	13	0	96,000	96,000
DVHS	28	0	4,022,460	4,022,460
DVHSS	7	0	1,079,883	1,079,883
EX	2	0	36,760	36,760
EX-XG	2	0	36,912	36,912
EX-XJ	1	0	26,784	26,784
EX-XU	8	0	1,170,644	1,170,644
EX-XV	156	0	180,306,076	180,306,076
EX-XV (Prorated)	2	0	354,642	354,642
EX366	43	0	7,856	7,856
FR	16	22,927,347	0	22,927,347
HS	8,966	0	222,958,070	222,958,070
OV65	2,419	0	24,004,388	24,004,388
OV65S	138	0	1,361,600	1,361,600
PC	3	82,624	0	82,624
PPV	1	18,000	0	18,000
Totals		44,549,704	437,575,075	482,124,779

2016 CERTIFIED TOTALS

Property Count: 300

S04 - CELINA ISD
Grand Totals

3/23/2017 11:49:31AM

Land			Value			
Homesite:			6,088,496			
Non Homesite:			4,966,952			
Ag Market:			104,029,974			
Timber Market:			0	Total Land	(+)	
					115,085,422	
Improvement			Value			
Homesite:			8,997,854			
Non Homesite:			1,210,660	Total Improvements	(+)	
					10,208,514	
Non Real	Count			Value		
Personal Property:	17		6,519,095			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					6,519,095	
				Market Value	=	
					131,813,031	
Ag	Non Exempt			Exempt		
Total Productivity Market:	104,029,974		0			
Ag Use:	758,615		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	103,271,359		0		28,541,672	
				Homestead Cap	(-)	
					1,380,071	
				Assessed Value	=	
					27,161,601	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					3,016,257	
				Net Taxable	=	
					24,145,344	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	624,648	379,648	4,142.45	4,142.45	7		
OV65	1,323,209	800,145	9,290.95	9,306.43	15		
Total	1,947,857	1,179,793	13,433.40	13,448.88	22	Freeze Taxable	(-)
Tax Rate	1.640000						1,179,793
						Freeze Adjusted Taxable	=
							22,965,551

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 390,068.44 = 22,965,551 * (1.640000 / 100) + 13,433.40

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

2016 CERTIFIED TOTALS

Property Count: 300

S04 - CELINA ISD
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	70,000	70,000
DV2	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	2	0	24,000	24,000
EX-XV	1	0	1,062,864	1,062,864
EX366	1	0	193	193
HS	64	0	1,572,008	1,572,008
OV65	14	0	130,000	130,000
OV65S	1	0	10,000	10,000
PC	1	113,192	0	113,192
Totals		113,192	2,903,065	3,016,257

2016 CERTIFIED TOTALS

Property Count: 76,135

S05 - DENTON ISD
Grand Totals

3/23/2017 11:49:31AM

Land			Value			
Homesite:			2,290,798,923			
Non Homesite:			2,098,308,196			
Ag Market:			809,538,533			
Timber Market:			0	Total Land	(+)	
					5,198,645,652	
Improvement			Value			
Homesite:			7,734,644,739			
Non Homesite:			3,122,574,997	Total Improvements	(+)	
					10,857,219,736	
Non Real	Count			Value		
Personal Property:	5,245		1,721,148,037			
Mineral Property:	6,380		98,448,504			
Autos:	0		0	Total Non Real	(+)	
					1,819,596,541	
				Market Value	=	
					17,875,461,929	
Ag	Non Exempt			Exempt		
Total Productivity Market:	808,615,405		923,128			
Ag Use:	4,778,522		3,243	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	803,836,883		919,885		17,071,625,046	
				Homestead Cap	(-)	
					191,140,327	
				Assessed Value	=	
					16,880,484,719	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					2,175,948,289	
				Net Taxable	=	
					14,704,536,430	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	76,367,565	59,662,877	729,180.23	730,280.15	425		
DPS	159,821	124,821	1,339.02	1,339.02	1		
OV65	2,014,691,756	1,654,415,453	18,907,372.95	18,989,049.87	9,217		
Total	2,091,219,142	1,714,203,151	19,637,892.20	19,720,669.04	9,643	Freeze Taxable	(-)
Tax Rate	1.540000						1,714,203,151
						Freeze Adjusted Taxable	=
							12,990,333,279

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 219,689,024.70 = 12,990,333,279 * (1.540000 / 100) + 19,637,892.20

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

2016 CERTIFIED TOTALS

Property Count: 76,135

S05 - DENTON ISD
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CHODO	2	21,342,697	0	21,342,697
DP	459	0	4,204,773	4,204,773
DPS	2	0	10,000	10,000
DV1	217	0	1,729,049	1,729,049
DV1S	15	0	70,000	70,000
DV2	162	0	1,459,500	1,459,500
DV2S	6	0	45,000	45,000
DV3	160	0	1,621,689	1,621,689
DV3S	7	0	70,000	70,000
DV4	504	0	3,273,532	3,273,532
DV4S	74	0	623,821	623,821
DVHS	381	0	70,289,040	70,289,040
DVHSS	31	0	5,549,746	5,549,746
EX	132	0	7,134,013	7,134,013
EX-XG	22	0	275,323	275,323
EX-XI	10	0	139,796	139,796
EX-XJ	8	0	12,550,511	12,550,511
EX-XL	2	0	81,815	81,815
EX-XR	1	0	4,320	4,320
EX-XU	418	0	297,220,633	297,220,633
EX-XU (Prorated)	5	0	7,496,859	7,496,859
EX-XV	2,050	0	600,852,463	600,852,463
EX-XV (Prorated)	25	0	2,728,207	2,728,207
EX366	1,576	0	144,484	144,484
FR	30	229,577,285	0	229,577,285
HS	32,015	0	788,899,903	788,899,903
HT	18	0	0	0
MASSS	2	0	456,756	456,756
OV65	9,356	0	89,976,535	89,976,535
OV65S	721	0	7,057,571	7,057,571
PC	28	20,736,305	0	20,736,305
PPV	16	326,663	0	326,663
Totals		271,982,950	1,903,965,339	2,175,948,289

2016 CERTIFIED TOTALS

Property Count: 25,453

S06 - FRISCO ISD
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		1,786,807,159			
Non Homesite:		1,515,664,768			
Ag Market:		346,859,482			
Timber Market:		0		Total Land	(+) 3,649,331,409
Improvement		Value			
Homesite:		6,208,594,715			
Non Homesite:		639,316,768		Total Improvements	(+) 6,847,911,483
Non Real		Count	Value		
Personal Property:		999	145,527,756		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 145,527,756
				Market Value	= 10,642,770,648
Ag	Non Exempt	Exempt			
Total Productivity Market:	346,859,482	0			
Ag Use:	405,722	0		Productivity Loss	(-) 346,453,760
Timber Use:	0	0		Appraised Value	= 10,296,316,888
Productivity Loss:	346,453,760	0		Homestead Cap	(-) 135,634,220
				Assessed Value	= 10,160,682,668
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,190,557,694
				Net Taxable	= 8,970,124,974

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	30,311,300	26,250,308	294,169.52	294,678.59	89		
OV65	588,356,163	516,263,488	5,686,510.18	5,697,103.31	1,761		
Total	618,667,463	542,513,796	5,980,679.70	5,991,781.90	1,850	Freeze Taxable	(-) 542,513,796
Tax Rate	1.460000						
						Freeze Adjusted Taxable	= 8,427,611,178

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 129,023,802.90 = 8,427,611,178 * (1.460000 / 100) + 5,980,679.70

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

2016 CERTIFIED TOTALS

Property Count: 25,453

S06 - FRISCO ISD
Grand Totals

3/23/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	99	0	965,383	965,383
DV1	83	0	590,000	590,000
DV1S	5	0	22,500	22,500
DV2	60	0	508,500	508,500
DV2S	1	0	7,500	7,500
DV3	53	0	556,000	556,000
DV3S	1	0	10,000	10,000
DV4	96	0	588,000	588,000
DV4S	9	0	72,000	72,000
DVHS	92	0	28,148,218	28,148,218
DVHSS	5	0	1,007,931	1,007,931
EX-XI	1	0	26,266	26,266
EX-XJ	4	0	24,576,284	24,576,284
EX-XU	9	0	38,427,367	38,427,367
EX-XV	255	0	679,495,505	679,495,505
EX-XV (Prorated)	2	0	5,728,996	5,728,996
EX366	51	0	16,193	16,193
HS	15,669	0	390,821,885	390,821,885
OV65	1,873	0	18,456,717	18,456,717
OV65S	44	0	436,667	436,667
PC	1	44,982	0	44,982
PPV	2	50,800	0	50,800
Totals		95,782	1,190,461,912	1,190,557,694

2016 CERTIFIED TOTALS

Property Count: 14,876

S07 - KRUM ISD
Grand Totals

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Land		Value				
Homesite:		80,796,933				
Non Homesite:		49,536,453				
Ag Market:		208,215,185				
Timber Market:		0		Total Land	(+)	338,548,571
Improvement		Value				
Homesite:		387,031,291				
Non Homesite:		60,260,847		Total Improvements	(+)	447,292,138
Non Real		Count	Value			
Personal Property:	400	93,064,178				
Mineral Property:	9,876	93,130,458				
Autos:	0	0		Total Non Real	(+)	186,194,636
				Market Value	=	972,035,345
Ag	Non Exempt	Exempt				
Total Productivity Market:	208,215,185	0				
Ag Use:	4,565,620	0		Productivity Loss	(-)	203,649,565
Timber Use:	0	0		Appraised Value	=	768,385,780
Productivity Loss:	203,649,565	0		Homestead Cap	(-)	10,623,865
				Assessed Value	=	757,761,915
				Total Exemptions Amount (Breakdown on Next Page)	(-)	77,083,864
				Net Taxable	=	680,678,051

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,489,210	3,432,430	43,195.80	43,251.38	30		
OV65	76,897,752	56,594,499	612,462.10	614,249.46	544		
Total	81,386,962	60,026,929	655,657.90	657,500.84	574	Freeze Taxable	(-) 60,026,929
Tax Rate	1.540000						
						Freeze Adjusted Taxable	= 620,651,122

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,213,685.18 = 620,651,122 * (1.540000 / 100) + 655,657.90

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

2016 CERTIFIED TOTALS

Property Count: 14,876

S07 - KRUM ISD
Grand Totals

3/23/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	340,000	340,000
DV1	11	0	64,000	64,000
DV1S	2	0	10,000	10,000
DV2	10	0	97,500	97,500
DV3	17	0	162,000	162,000
DV4	29	0	197,721	197,721
DV4S	9	0	72,000	72,000
DVHS	21	0	1,881,644	1,881,644
DVHSS	6	0	1,159,164	1,159,164
EX	56	0	779,938	779,938
EX-XG	2	0	379,098	379,098
EX-XU	13	0	1,036,792	1,036,792
EX-XV	126	0	13,435,490	13,435,490
EX366	674	0	54,620	54,620
HS	2,085	0	51,456,287	51,456,287
OV65	549	0	5,110,235	5,110,235
OV65S	45	0	447,247	447,247
PC	1	379,728	0	379,728
PPV	1	20,400	0	20,400
Totals		400,128	76,683,736	77,083,864

2016 CERTIFIED TOTALS

Property Count: 10,188

S08 - LAKE DALLAS ISD
Grand Totals

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Land		Value			
Homesite:		330,205,638			
Non Homesite:		209,834,826			
Ag Market:		43,536,990			
Timber Market:		0		Total Land	(+) 583,577,454
Improvement		Value			
Homesite:		1,020,317,056			
Non Homesite:		203,968,711		Total Improvements	(+) 1,224,285,767
Non Real		Count	Value		
Personal Property:		576	83,511,765		
Mineral Property:		183	988,150		
Autos:		0	0	Total Non Real	(+) 84,499,915
				Market Value	= 1,892,363,136
Ag		Non Exempt	Exempt		
Total Productivity Market:		43,536,990	0		
Ag Use:		62,086	0	Productivity Loss	(-) 43,474,904
Timber Use:		0	0	Appraised Value	= 1,848,888,232
Productivity Loss:		43,474,904	0	Homestead Cap	(-) 31,443,640
				Assessed Value	= 1,817,444,592
				Total Exemptions Amount	(-) 213,051,623
				(Breakdown on Next Page)	
				Net Taxable	= 1,604,392,969

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,687,637	10,560,502	137,034.89	137,269.43	78		
OV65	197,267,522	154,260,845	1,867,655.38	1,876,264.04	1,136		
Total	210,955,159	164,821,347	2,004,690.27	2,013,533.47	1,214	Freeze Taxable	(-) 164,821,347
Tax Rate	1.670000						
						Freeze Adjusted Taxable	= 1,439,571,622

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,045,536.36 = 1,439,571,622 * (1.670000 / 100) + 2,004,690.27

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

2016 CERTIFIED TOTALS

Property Count: 10,188

S08 - LAKE DALLAS ISD
Grand Totals

3/23/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	18,846,155	0	18,846,155
CHODO (Partial)	1	4,301,943	0	4,301,943
DP	86	0	812,049	812,049
DV1	36	0	188,000	188,000
DV1S	2	0	10,000	10,000
DV2	27	0	238,500	238,500
DV3	24	0	236,000	236,000
DV3S	1	0	10,000	10,000
DV4	63	0	444,302	444,302
DV4S	4	0	24,000	24,000
DVHS	47	0	7,562,759	7,562,759
DVHSS	2	0	227,557	227,557
EX	6	0	122,430	122,430
EX-XJ	3	0	9,340,308	9,340,308
EX-XU	47	0	1,582,339	1,582,339
EX-XV	427	0	34,381,540	34,381,540
EX-XV (Prorated)	3	0	511,429	511,429
EX366	124	0	14,973	14,973
HS	4,969	0	122,213,674	122,213,674
OV65	1,139	0	10,805,316	10,805,316
OV65S	102	0	971,841	971,841
PC	3	206,508	0	206,508
Totals		23,354,606	189,697,017	213,051,623

2016 CERTIFIED TOTALS

Property Count: 104,041

S09 - LEWISVILLE ISD
Grand Totals

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Land		Value			
Homesite:		5,143,293,661			
Non Homesite:		4,490,463,091			
Ag Market:		542,803,706			
Timber Market:		0		Total Land	(+) 10,176,560,458
Improvement		Value			
Homesite:		17,456,091,471			
Non Homesite:		6,738,145,512		Total Improvements	(+) 24,194,236,983
Non Real		Count	Value		
Personal Property:		7,514	3,564,442,751		
Mineral Property:		5,839	20,501,714		
Autos:		0	0	Total Non Real	(+) 3,584,944,465
				Market Value	= 37,955,741,906
Ag	Non Exempt		Exempt		
Total Productivity Market:	542,803,706		0		
Ag Use:	1,041,251		0	Productivity Loss	(-) 541,762,455
Timber Use:	0		0	Appraised Value	= 37,413,979,451
Productivity Loss:	541,762,455		0	Homestead Cap	(-) 484,550,607
				Assessed Value	= 36,929,428,844
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,841,300,329
				Net Taxable	= 33,088,128,515

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	116,359,559	97,156,612	1,103,498.17	1,105,596.21	501		
DPS	767,204	629,704	6,056.81	6,056.81	4		
OV65	3,190,077,009	2,746,429,894	29,827,697.06	29,911,820.02	11,689		
Total	3,307,203,772	2,844,216,210	30,937,252.04	31,023,473.04	12,194	Freeze Taxable	(-) 2,844,216,210
Tax Rate	1.420000						
						Freeze Adjusted Taxable	= 30,243,912,305

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 460,400,806.77 = 30,243,912,305 * (1.420000 / 100) + 30,937,252.04

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

2016 CERTIFIED TOTALS

Property Count: 104,041

S09 - LEWISVILLE ISD
Grand Totals

3/23/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	0	0	0
CHODO	3	42,050,821	0	42,050,821
CHODO (Partial)	4	10,719,565	0	10,719,565
DP	540	0	5,247,978	5,247,978
DPS	5	0	30,000	30,000
DV1	270	0	2,057,000	2,057,000
DV1S	18	0	85,000	85,000
DV2	181	0	1,630,500	1,630,500
DV2S	7	0	52,500	52,500
DV3	138	0	1,472,000	1,472,000
DV3S	7	0	70,000	70,000
DV4	392	0	2,742,000	2,742,000
DV4S	84	0	696,000	696,000
DVHS	239	0	54,083,113	54,083,113
DVHSS	30	0	6,251,431	6,251,431
EX	43	0	8,889,559	8,889,559
EX-XG	15	0	1,979,662	1,979,662
EX-XI	7	0	125,870	125,870
EX-XJ	16	0	28,395,298	28,395,298
EX-XL	4	0	150,894	150,894
EX-XO	1	0	27,670	27,670
EX-XR	2	0	76,032	76,032
EX-XU	157	0	199,760,155	199,760,155
EX-XV	1,648	0	1,211,028,526	1,211,028,526
EX-XV (Prorated)	22	0	4,013,238	4,013,238
EX366	3,139	0	247,150	247,150
FR	82	677,778,939	0	677,778,939
HS	58,511	0	1,454,035,371	1,454,035,371
MASSS	2	0	409,536	409,536
OV65	12,099	0	118,759,774	118,759,774
OV65S	748	0	7,370,984	7,370,984
PC	23	786,639	0	786,639
PPV	13	277,124	0	277,124
Totals		731,613,088	3,109,687,241	3,841,300,329

2016 CERTIFIED TOTALS

Property Count: 19,178

S10 - LITTLE ELM ISD
Grand Totals

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Land		Value			
Homesite:		768,023,447			
Non Homesite:		384,498,405			
Ag Market:		101,470,145			
Timber Market:		0		Total Land	(+) 1,253,991,997
Improvement		Value			
Homesite:		2,375,587,736			
Non Homesite:		138,509,726		Total Improvements	(+) 2,514,097,462
Non Real		Count	Value		
Personal Property:		562	86,282,405		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 86,282,405
				Market Value	= 3,854,371,864
Ag	Non Exempt	Exempt			
Total Productivity Market:	101,470,145	0			
Ag Use:	247,894	0		Productivity Loss	(-) 101,222,251
Timber Use:	0	0		Appraised Value	= 3,753,149,613
Productivity Loss:	101,222,251	0		Homestead Cap	(-) 64,645,917
				Assessed Value	= 3,688,503,696
				Total Exemptions Amount (Breakdown on Next Page)	(-) 376,336,075
				Net Taxable	= 3,312,167,621

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,548,525	13,502,838	165,525.61	167,142.20	86		
OV65	571,205,932	492,467,518	5,769,534.48	5,776,556.68	2,158		
Total	587,754,457	505,970,356	5,935,060.09	5,943,698.88	2,244	Freeze Taxable	(-) 505,970,356
Tax Rate	1.540000						
						Freeze Adjusted Taxable	= 2,806,197,265

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 49,150,497.97 = 2,806,197,265 * (1.540000 / 100) + 5,935,060.09

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

2016 CERTIFIED TOTALS

Property Count: 19,178

S10 - LITTLE ELM ISD
Grand Totals

3/23/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	3,587,500	0	3,587,500
DP	95	0	856,700	856,700
DPS	2	0	0	0
DV1	51	0	408,365	408,365
DV1S	4	0	20,000	20,000
DV2	42	0	381,000	381,000
DV2S	3	0	22,103	22,103
DV3	46	0	444,000	444,000
DV3S	2	0	20,000	20,000
DV4	86	0	584,169	584,169
DV4S	15	0	116,264	116,264
DVCH	1	0	18,782	18,782
DVHS	70	0	12,584,804	12,584,804
DVHSS	9	0	1,142,866	1,142,866
EX	4	0	1,945,233	1,945,233
EX-XJ	3	0	3,138,528	3,138,528
EX-XU	16	0	2,064,492	2,064,492
EX-XV	336	0	106,330,134	106,330,134
EX-XV (Prorated)	11	0	301,770	301,770
EX366	37	0	10,269	10,269
HS	8,886	0	219,061,700	219,061,700
OV65	2,322	0	22,383,844	22,383,844
OV65S	81	0	789,628	789,628
PC	1	18,005	0	18,005
PPV	4	105,919	0	105,919
Totals		3,711,424	372,624,651	376,336,075

2016 CERTIFIED TOTALS

Property Count: 85,070

S11 - NORTHWEST ISD
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		757,130,338			
Non Homesite:		773,845,342			
Ag Market:		492,019,574			
Timber Market:		0		Total Land	(+) 2,022,995,254
Improvement		Value			
Homesite:		2,806,619,758			
Non Homesite:		1,066,700,375		Total Improvements	(+) 3,873,320,133
Non Real		Count	Value		
Personal Property:		1,719	2,083,074,736		
Mineral Property:		63,429	376,390,895		
Autos:		0	0	Total Non Real	(+) 2,459,465,631
				Market Value	= 8,355,781,018
Ag		Non Exempt	Exempt		
Total Productivity Market:		492,001,442	18,132		
Ag Use:		5,174,084	44	Productivity Loss	(-) 486,827,358
Timber Use:		0	0	Appraised Value	= 7,868,953,660
Productivity Loss:		486,827,358	18,088	Homestead Cap	(-) 52,086,063
				Assessed Value	= 7,816,867,597
				Total Exemptions Amount	(-) 1,190,407,543
				(Breakdown on Next Page)	
				Net Taxable	= 6,626,460,054

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	22,340,319	17,707,498	198,574.23	198,621.80	112	
OV65	458,323,699	388,383,142	4,053,009.93	4,055,287.64	1,845	
Total	480,664,018	406,090,640	4,251,584.16	4,253,909.44	1,957	Freeze Taxable (-) 406,090,640
Tax Rate	1.452500					
						Freeze Adjusted Taxable = 6,220,369,414

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 94,602,449.90 = 6,220,369,414 * (1.452500 / 100) + 4,251,584.16

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

2016 CERTIFIED TOTALS

Property Count: 85,070

S11 - NORTHWEST ISD
Grand Totals

3/23/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO (Partial)	2	1,002,271	0	1,002,271
DP	118	0	1,105,500	1,105,500
DV1	73	0	535,800	535,800
DV1S	1	0	5,000	5,000
DV2	51	0	441,000	441,000
DV2S	2	0	15,000	15,000
DV3	72	0	738,000	738,000
DV4	124	0	918,475	918,475
DV4S	17	0	102,893	102,893
DVHS	69	0	14,426,663	14,426,663
DVHSS	7	0	1,107,473	1,107,473
EX	156	0	4,013,365	4,013,365
EX-XG	3	0	182,883	182,883
EX-XJ	1	0	3,758,416	3,758,416
EX-XL	1	0	4,320	4,320
EX-XU	29	0	68,748,228	68,748,228
EX-XV	483	0	182,432,019	182,432,019
EX-XV (Prorated)	15	0	481,075	481,075
EX366	4,429	0	147,103	147,103
FR	36	653,118,983	0	653,118,983
HS	9,482	0	234,670,325	234,670,325
OV65	1,904	0	18,425,334	18,425,334
OV65S	123	0	1,201,770	1,201,770
PC	14	2,786,647	0	2,786,647
PPV	2	39,000	0	39,000
Totals		656,946,901	533,460,642	1,190,407,543

2016 CERTIFIED TOTALS

Property Count: 4,887

S12 - PILOT POINT ISD
Grand Totals

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Land		Value			
Homesite:		71,292,595			
Non Homesite:		216,192,381			
Ag Market:		496,452,261			
Timber Market:		90,368			
				Total Land	(+) 784,027,605
Improvement		Value			
Homesite:		302,999,575			
Non Homesite:		100,880,790			
				Total Improvements	(+) 403,880,365
Non Real		Count	Value		
Personal Property:		380	64,790,515		
Mineral Property:		3	22,580		
Autos:		0	0		
				Total Non Real	(+) 64,813,095
				Market Value	= 1,252,721,065
Ag	Non Exempt	Exempt			
Total Productivity Market:	496,476,669	65,960			
Ag Use:	4,398,256	310		Productivity Loss	(-) 492,078,170
Timber Use:	243	0		Appraised Value	= 760,642,895
Productivity Loss:	492,078,170	65,650		Homestead Cap	(-) 8,166,785
				Assessed Value	= 752,476,110
				Total Exemptions Amount (Breakdown on Next Page)	(-) 208,505,899
				Net Taxable	= 543,970,211

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,073,581	1,729,476	19,422.71	19,422.71	26		
OV65	98,112,673	74,809,964	763,245.56	766,208.71	534		
Total	101,186,254	76,539,440	782,668.27	785,631.42	560	Freeze Taxable	(-) 76,539,440
Tax Rate	1.370000						
						Freeze Adjusted Taxable	= 467,430,771

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,186,469.83 = 467,430,771 * (1.370000 / 100) + 782,668.27

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

2016 CERTIFIED TOTALS

Property Count: 4,887

S12 - PILOT POINT ISD
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	28	0	257,407	257,407
DV1	6	0	44,000	44,000
DV1S	2	0	10,000	10,000
DV2	4	0	34,500	34,500
DV2S	1	0	7,500	7,500
DV3	4	0	44,000	44,000
DV4	23	0	157,050	157,050
DV4S	7	0	48,622	48,622
DVHS	11	0	2,590,563	2,590,563
DVHSS	3	0	343,898	343,898
EX-XG	1	0	18,144	18,144
EX-XU	160	0	114,490,404	114,490,404
EX-XV	229	0	48,233,164	48,233,164
EX-XV (Prorated)	1	0	204	204
EX366	36	0	6,006	6,006
HS	1,372	0	33,556,913	33,556,913
OV65	524	2,894,164	4,949,379	7,843,543
OV65S	50	288,000	500,000	788,000
PC	2	6,481	0	6,481
PPV	2	25,500	0	25,500
Totals		3,214,145	205,291,754	208,505,899

2016 CERTIFIED TOTALS

Property Count: 36,599

S13 - PONDER ISD
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		62,277,101			
Non Homesite:		45,996,438			
Ag Market:		158,516,734			
Timber Market:		0		Total Land	(+) 266,790,273
Improvement		Value			
Homesite:		244,611,524			
Non Homesite:		32,989,922		Total Improvements	(+) 277,601,446
Non Real		Count	Value		
Personal Property:		410	111,360,424		
Mineral Property:		32,790	178,495,505		
Autos:		0	0	Total Non Real	(+) 289,855,929
				Market Value	= 834,247,648
Ag	Non Exempt	Exempt			
Total Productivity Market:	158,516,734	0			
Ag Use:	3,047,758	0		Productivity Loss	(-) 155,468,976
Timber Use:	0	0		Appraised Value	= 678,778,672
Productivity Loss:	155,468,976	0		Homestead Cap	(-) 4,649,024
				Assessed Value	= 674,129,648
				Total Exemptions Amount (Breakdown on Next Page)	(-) 48,619,287
				Net Taxable	= 625,510,361

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,777,827	1,719,906	18,300.86	18,362.08	28		
OV65	44,555,905	32,318,211	336,970.59	341,646.78	328		
Total	47,333,732	34,038,117	355,271.45	360,008.86	356	Freeze Taxable	(-) 34,038,117
Tax Rate	1.467840						
						Freeze Adjusted Taxable	= 591,472,244

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,037,137.64 = 591,472,244 * (1.467840 / 100) + 355,271.45

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

2016 CERTIFIED TOTALS

Property Count: 36,599

S13 - PONDER ISD
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	270,000	270,000
DV1	6	0	65,000	65,000
DV1S	1	0	5,000	5,000
DV2	5	0	42,000	42,000
DV3	11	0	104,428	104,428
DV4	23	0	156,000	156,000
DV4S	3	0	20,948	20,948
DVHS	16	0	2,146,319	2,146,319
DVHSS	2	0	95,463	95,463
EX	82	0	92,174	92,174
EX-XI	1	0	10,100	10,100
EX-XU	8	0	1,696,100	1,696,100
EX-XV	103	0	8,092,299	8,092,299
EX-XV (Prorated)	3	0	34,206	34,206
EX366	1,845	0	86,538	86,538
HS	1,291	0	31,743,229	31,743,229
OV65	334	0	3,128,740	3,128,740
OV65S	33	0	296,529	296,529
PC	4	534,214	0	534,214
Totals		534,214	48,085,073	48,619,287

2016 CERTIFIED TOTALS

Property Count: 8,665

S14 - SANGER ISD
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		140,295,583			
Non Homesite:		138,334,941			
Ag Market:		281,891,947			
Timber Market:		0		Total Land	(+) 560,522,471
Improvement		Value			
Homesite:		531,362,211			
Non Homesite:		122,776,567		Total Improvements	(+) 654,138,778
Non Real		Count	Value		
Personal Property:		550	179,064,418		
Mineral Property:		66	491,950		
Autos:		0	0	Total Non Real	(+) 179,556,368
				Market Value	= 1,394,217,617
Ag	Non Exempt	Exempt			
Total Productivity Market:	281,891,947	0			
Ag Use:	4,778,765	0		Productivity Loss	(-) 277,113,182
Timber Use:	0	0		Appraised Value	= 1,117,104,435
Productivity Loss:	277,113,182	0		Homestead Cap	(-) 11,447,728
				Assessed Value	= 1,105,656,707
				Total Exemptions Amount (Breakdown on Next Page)	(-) 162,918,545
				Net Taxable	= 942,738,162

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,027,294	3,153,154	33,378.19	33,428.57	50			
OV65	124,682,127	86,997,057	880,300.78	886,727.62	918			
Total	129,709,421	90,150,211	913,678.97	920,156.19	968	Freeze Taxable	(-) 90,150,211	
Tax Rate	1.372067							
						Freeze Adjusted Taxable	= 852,587,951	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,611,756.89 = 852,587,951 * (1.372067 / 100) + 913,678.97

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

2016 CERTIFIED TOTALS

Property Count: 8,665

S14 - SANGER ISD
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	57	0	538,701	538,701
DV1	22	0	169,578	169,578
DV2	20	0	195,000	195,000
DV2S	2	0	15,000	15,000
DV3	8	0	75,070	75,070
DV4	50	0	323,623	323,623
DV4S	8	0	75,613	75,613
DVHS	30	0	4,060,225	4,060,225
DVHSS	1	0	109,574	109,574
EX	7	0	1,365,180	1,365,180
EX-XL	1	0	3,672	3,672
EX-XU	163	0	51,507,533	51,507,533
EX-XU (Prorated)	1	0	652	652
EX-XV	211	0	16,042,774	16,042,774
EX-XV (Prorated)	4	0	12,433	12,433
EX366	54	0	10,309	10,309
HS	3,004	0	73,782,434	73,782,434
OV65	904	4,802,550	8,429,931	13,232,481
OV65S	87	503,639	852,500	1,356,139
PC	2	8,339	0	8,339
PPV	2	34,215	0	34,215
Totals		5,348,743	157,569,802	162,918,545

2016 CERTIFIED TOTALS

Property Count: 24

S15 - ERA ISD
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		3,232			
Non Homesite:		0			
Ag Market:		1,776,705			
Timber Market:		0		Total Land	(+) 1,779,937
Improvement		Value			
Homesite:		28,763			
Non Homesite:		31,626		Total Improvements	(+) 60,389
Non Real		Count	Value		
Personal Property:		2	78,970		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 78,970
				Market Value	= 1,919,296
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,776,705	0			
Ag Use:	97,909	0	Productivity Loss	(-)	1,678,796
Timber Use:	0	0	Appraised Value	=	240,500
Productivity Loss:	1,678,796	0	Homestead Cap	(-)	0
			Assessed Value	=	240,500
			Total Exemptions Amount	(-)	31,995
			(Breakdown on Next Page)		
			Net Taxable	=	208,505

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	31,995	0	0.00	0.00	1		
Total	31,995	0	0.00	0.00	1	Freeze Taxable	(-) 0
Tax Rate	1.308000						
						Freeze Adjusted Taxable	= 208,505

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,727.25 = 208,505 * (1.308000 / 100) + 0.00

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

2016 CERTIFIED TOTALS

Property Count: 24

S15 - ERA ISD
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	0	6,995	6,995
Totals		0	31,995	31,995

2016 CERTIFIED TOTALS

Property Count: 1,658

S16 - SLIDELL ISD
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		2,243,650			
Non Homesite:		3,168,436			
Ag Market:		48,482,714			
Timber Market:		0		Total Land	(+) 53,894,800
Improvement		Value			
Homesite:		13,149,248			
Non Homesite:		1,758,156		Total Improvements	(+) 14,907,404
Non Real		Count	Value		
Personal Property:		33	7,910,728		
Mineral Property:		1,166	16,890,370		
Autos:		0	0	Total Non Real	(+) 24,801,098
				Market Value	= 93,603,302
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,482,714	0			
Ag Use:	1,756,948	0		Productivity Loss	(-) 46,725,766
Timber Use:	0	0		Appraised Value	= 46,877,536
Productivity Loss:	46,725,766	0		Homestead Cap	(-) 114,053
				Assessed Value	= 46,763,483
				Total Exemptions Amount	(-) 4,922,403
				(Breakdown on Next Page)	
				Net Taxable	= 41,841,080

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	199,165	0	0.00	0.00	4	
OV65	3,205,141	1,540,053	13,552.37	13,600.83	33	
Total	3,404,306	1,540,053	13,552.37	13,600.83	37	Freeze Taxable (-) 1,540,053
Tax Rate	1.135000					
						Freeze Adjusted Taxable = 40,301,027

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 470,969.03 = 40,301,027 * (1.135000 / 100) + 13,552.37

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

2016 CERTIFIED TOTALS

Property Count: 1,658

S16 - SLIDELL ISD
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	39,228	39,228
DV2	1	0	7,500	7,500
DV4	3	0	17,245	17,245
DVHS	2	0	51,622	51,622
EX	2	0	341,310	341,310
EX-XV	1	0	238,919	238,919
EX366	83	0	11,391	11,391
HS	86	1,773,031	2,095,125	3,868,156
OV65	37	0	347,032	347,032
Totals		1,773,031	3,149,372	4,922,403

2016 CERTIFIED TOTALS

Property Count: 2,138

S17 - PROSPER ISD
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		48,002,574			
Non Homesite:		114,162,433			
Ag Market:		296,206,263			
Timber Market:		0		Total Land	(+) 458,371,270
Improvement		Value			
Homesite:		191,855,814			
Non Homesite:		2,056,255		Total Improvements	(+) 193,912,069
Non Real		Count	Value		
Personal Property:		46	9,411,995		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 9,411,995
				Market Value	= 661,695,334
Ag	Non Exempt	Exempt			
Total Productivity Market:	296,206,263	0			
Ag Use:	993,255	0		Productivity Loss	(-) 295,213,008
Timber Use:	0	0		Appraised Value	= 366,482,326
Productivity Loss:	295,213,008	0		Homestead Cap	(-) 4,388,754
				Assessed Value	= 362,093,572
				Total Exemptions Amount (Breakdown on Next Page)	(-) 46,114,238
				Net Taxable	= 315,979,334

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	745,798	640,798	9,378.51	9,378.51	3		
OV65	8,266,319	6,938,250	91,438.43	91,629.28	36		
Total	9,012,117	7,579,048	100,816.94	101,007.79	39	Freeze Taxable	(-) 7,579,048
Tax Rate	1.670000						
						Freeze Adjusted Taxable	= 308,400,286

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,251,101.72 = 308,400,286 * (1.670000 / 100) + 100,816.94

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

2016 CERTIFIED TOTALS

Property Count: 2,138

S17 - PROSPER ISD
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV1	1	0	5,000	5,000
DV3	5	0	52,000	52,000
DV4	7	0	48,000	48,000
DVHS	9	0	2,097,861	2,097,861
DVHSS	1	0	74,255	74,255
EX-XU	4	0	4,393,659	4,393,659
EX-XV	25	0	26,894,295	26,894,295
EX366	3	0	543	543
HS	482	0	12,018,625	12,018,625
OV65	48	0	480,000	480,000
OV65S	1	0	10,000	10,000
Totals		0	46,114,238	46,114,238

2016 CERTIFIED TOTALS

Property Count: 88

T01 - SPEEDWAY TIF NUMBER 1

Grand Totals

3/23/2017

11:49:31AM

Land		Value		
Homesite:		2,131,344		
Non Homesite:		18,735,144		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 20,866,488
Improvement		Value		
Homesite:		17,186,675		
Non Homesite:		58,345,972	Total Improvements	(+) 75,532,647
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 96,399,135
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 96,399,135
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 96,399,135
			Total Exemptions Amount (Breakdown on Next Page)	(-) 61,449,188
			Net Taxable	= 34,949,947

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 34,949,947 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 88

T01 - SPEEDWAY TIF NUMBER 1

Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XU	2	0	61,174,459	61,174,459
EX-XV	2	0	274,729	274,729
Totals		0	61,449,188	61,449,188

2016 CERTIFIED TOTALS

Property Count: 51

T02 - SPEEDWAY TIF NUMBER 2

Grand Totals

3/23/2017

11:49:31AM

Land		Value		
Homesite:		647,648		
Non Homesite:		9,397,869		
Ag Market:		273,152		
Timber Market:		0	Total Land	(+) 10,318,669
Improvement		Value		
Homesite:		2,710,078		
Non Homesite:		18,667,944	Total Improvements	(+) 21,378,022
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 31,696,691
Ag		Non Exempt	Exempt	
Total Productivity Market:	273,152	0		
Ag Use:	573	0	Productivity Loss	(-) 272,579
Timber Use:	0	0	Appraised Value	= 31,424,112
Productivity Loss:	272,579	0	Homestead Cap	(-) 87,069
			Assessed Value	= 31,337,043
			Total Exemptions Amount	(-) 8,718
			(Breakdown on Next Page)	
			Net Taxable	= 31,328,325

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 31,328,325 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 51

T02 - SPEEDWAY TIF NUMBER 2
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	8,618	8,618
EX-XV	2	0	100	100
Totals		0	8,718	8,718

2016 CERTIFIED TOTALS

Property Count: 1,274

T03 - FLOWER MOUND TIRZ NO 1
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		31,289,492		
Non Homesite:		312,434,974		
Ag Market:		24,678,553		
Timber Market:		0	Total Land	(+) 368,403,019
Improvement		Value		
Homesite:		88,435,356		
Non Homesite:		483,009,155	Total Improvements	(+) 571,444,511
Non Real		Count	Value	
Personal Property:	4		116,767	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 116,767
			Market Value	= 939,964,297
Ag		Non Exempt	Exempt	
Total Productivity Market:	24,678,553		0	
Ag Use:	19,199		0	Productivity Loss (-) 24,659,354
Timber Use:	0		0	Appraised Value = 915,304,943
Productivity Loss:	24,659,354		0	Homestead Cap (-) 925,541
				Assessed Value = 914,379,402
				Total Exemptions Amount (Breakdown on Next Page) (-) 35,117,740
				Net Taxable = 879,261,662

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 879,261,662 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,274

T03 - FLOWER MOUND TIRZ NO 1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV4S	1	0	12,000	12,000
DVHS	1	0	265,587	265,587
EX-XV	53	0	34,606,301	34,606,301
EX-XV (Prorated)	1	0	216,852	216,852
Totals		0	35,117,740	35,117,740

2016 CERTIFIED TOTALS

Property Count: 613

TIF1 - LEWISVILLE CITY TIRZ NO 1
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		8,802,528		
Non Homesite:		59,500,997		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 68,303,525
Improvement		Value		
Homesite:		25,638,347		
Non Homesite:		128,267,503	Total Improvements	(+) 153,905,850
Non Real		Count	Value	
Personal Property:	4	146,367		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 146,367
			Market Value	= 222,355,742
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 222,355,742
Productivity Loss:	0	0	Homestead Cap	(-) 89,655
			Assessed Value	= 222,266,087
			Total Exemptions Amount (Breakdown on Next Page)	(-) 26,831,172
			Net Taxable	= 195,434,915

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 195,434,915 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 613

TIF1 - LEWISVILLE CITY TIRZ NO 1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	1	0	128,170	128,170
EX-XU	1	0	510,524	510,524
EX-XV	43	0	25,472,589	25,472,589
EX-XV (Prorated)	2	0	707,889	707,889
Totals		0	26,831,172	26,831,172

2016 CERTIFIED TOTALS

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
Grand Totals

Property Count: 228

3/23/2017 11:49:31AM

Land		Value		
Homesite:		374,073		
Non Homesite:		16,202,588		
Ag Market:		22,072,057		
Timber Market:		0	Total Land	(+) 38,648,718
Improvement		Value		
Homesite:		598,094		
Non Homesite:		0	Total Improvements	(+) 598,094
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 39,246,812
Ag		Non Exempt	Exempt	
Total Productivity Market:	22,072,057	0		
Ag Use:	36,442	0	Productivity Loss	(-) 22,035,615
Timber Use:	0	0	Appraised Value	= 17,211,197
Productivity Loss:	22,035,615	0	Homestead Cap	(-) 0
			Assessed Value	= 17,211,197
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,717,494
			Net Taxable	= 14,493,703

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 14,493,703 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 228

TIF10 - VALENCIA ON THE LAKE TIRZ NO 4
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	2,716,687	2,716,687
EX-XV (Prorated)	1	0	807	807
Totals		0	2,717,494	2,717,494

2016 CERTIFIED TOTALS

Property Count: 1

TIF11 - CORINTH TIRZ NO 14-1
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		0		
Non Homesite:		1,882,973		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,882,973
Improvement		Value		
Homesite:		0		
Non Homesite:		10,117,027	Total Improvements	(+) 10,117,027
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 12,000,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 12,000,000
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 12,000,000
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 12,000,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 12,000,000 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1

TIF11 - CORINTH TIRZ NO 14-1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

Property Count: 22

TIF12 - LITTLE ELM TIRZ NO 5
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		375,175		
Non Homesite:		16,147,725		
Ag Market:		14,428,984		
Timber Market:		0	Total Land	(+) 30,951,884
Improvement		Value		
Homesite:		495,837		
Non Homesite:		1,086,069	Total Improvements	(+) 1,581,906
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 32,533,790
Ag		Non Exempt	Exempt	
Total Productivity Market:	14,428,984	0		
Ag Use:	33,464	0	Productivity Loss	(-) 14,395,520
Timber Use:	0	0	Appraised Value	= 18,138,270
Productivity Loss:	14,395,520	0		
			Homestead Cap	(-) 64,486
			Assessed Value	= 18,073,784
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,371,089
			Net Taxable	= 16,702,695

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 16,702,695 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 22

TIF12 - LITTLE ELM TIRZ NO 5
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XU	1	0	213,967	213,967
EX-XV	2	0	1,157,036	1,157,036
EX-XV (Prorated)	1	0	86	86
Totals		0	1,371,089	1,371,089

2016 CERTIFIED TOTALS

Property Count: 456

TIF13 - NORTHLAKE TIRZ NO 1
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		6,089,254		
Non Homesite:		25,473,404		
Ag Market:		2,021,022		
Timber Market:		0	Total Land	(+) 33,583,680
Improvement		Value		
Homesite:		14,011,772		
Non Homesite:		572,722	Total Improvements	(+) 14,584,494
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 48,168,174
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,021,022	0		
Ag Use:	7,806	0	Productivity Loss	(-) 2,013,216
Timber Use:	0	0	Appraised Value	= 46,154,958
Productivity Loss:	2,013,216	0	Homestead Cap	(-) 0
			Assessed Value	= 46,154,958
			Total Exemptions Amount (Breakdown on Next Page)	(-) 15,798
			Net Taxable	= 46,139,160

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 46,139,160 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 456

TIF13 - NORTHLAKE TIRZ NO 1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
EX-XU	3	0	798	798
Totals		0	15,798	15,798

2016 CERTIFIED TOTALS

Property Count: 2

TIF15 - NORTHLAKE TIRZ NO 2
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		0		
Non Homesite:		4,901,720		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,901,720
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,901,720
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,901,720
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 4,901,720
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 4,901,720

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,901,720 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 2

TIF15 - NORTHLAKE TIRZ NO 2
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		0		
Non Homesite:		2,860,912		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,860,912
Improvement		Value		
Homesite:		0		
Non Homesite:		27,856,715	Total Improvements	(+) 27,856,715
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 30,717,627
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 30,717,627
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 30,717,627
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 30,717,627

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 30,717,627 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 4

TIF16 - NORTHLAKE TIRZ NO 3
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

Property Count: 58

TIF2 - LEWISVILLE CITY TIRZ NO 2
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		0		
Non Homesite:		27,146,948		
Ag Market:		9,630,935		
Timber Market:		0	Total Land	(+) 36,777,883
Improvement		Value		
Homesite:		0		
Non Homesite:		83,423,437	Total Improvements	(+) 83,423,437
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 120,201,320
Ag		Non Exempt	Exempt	
Total Productivity Market:	9,630,935	0		
Ag Use:	5,401	0	Productivity Loss	(-) 9,625,534
Timber Use:	0	0	Appraised Value	= 110,575,786
Productivity Loss:	9,625,534	0	Homestead Cap	(-) 0
			Assessed Value	= 110,575,786
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,970,853
			Net Taxable	= 103,604,933

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 103,604,933 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 58

TIF2 - LEWISVILLE CITY TIRZ NO 2
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XU	2	0	17,060	17,060
EX-XV	17	0	6,953,793	6,953,793
PC	1	0	0	0
Totals		0	6,970,853	6,970,853

2016 CERTIFIED TOTALS

Property Count: 241

TIF3 - LITTLE ELM TIRZ NO 3
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		4,279,563		
Non Homesite:		48,547,777		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 52,827,340
Improvement		Value		
Homesite:		9,634,803		
Non Homesite:		21,911,027	Total Improvements	(+) 31,545,830
Non Real		Count	Value	
Personal Property:	1	150		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 150
			Market Value	= 84,373,320
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 84,373,320
Productivity Loss:	0	0	Homestead Cap	(-) 1,056,436
			Assessed Value	= 83,316,884
			Total Exemptions Amount (Breakdown on Next Page)	(-) 36,814,532
			Net Taxable	= 46,502,352

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 46,502,352 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 241

TIF3 - LITTLE ELM TIRZ NO 3
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	155,687	155,687
EX-XV	68	0	36,338,145	36,338,145
EX-XV (Prorated)	1	0	110,550	110,550
EX366	1	0	150	150
OV65	21	180,000	0	180,000
OV65S	3	30,000	0	30,000
Totals		210,000	36,604,532	36,814,532

2016 CERTIFIED TOTALS

Property Count: 433

TIF4 - LITTLE ELM TIRZ NO 2 (INACTIVE)

Grand Totals

3/23/2017

11:49:31AM

Land		Value			
Homesite:		3,318,561			
Non Homesite:		32,484,413			
Ag Market:		4,163,757			
Timber Market:		0	Total Land	(+)	39,966,731
Improvement		Value			
Homesite:		4,978,429			
Non Homesite:		0	Total Improvements	(+)	4,978,429
Non Real		Count	Value		
Personal Property:		1	30,250		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 30,250
				Market Value	= 44,975,410
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,163,757	0			
Ag Use:	25,088	0	Productivity Loss	(-)	4,138,669
Timber Use:	0	0	Appraised Value	=	40,836,741
Productivity Loss:	4,138,669	0	Homestead Cap	(-)	0
			Assessed Value	=	40,836,741
			Total Exemptions Amount	(-)	11,386,932
			(Breakdown on Next Page)		
			Net Taxable	=	29,449,809

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 29,449,809 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS
TIF4 - LITTLE ELM TIRZ NO 2 (INACTIVE)
Grand Totals

Property Count: 433

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	11,386,932	11,386,932
Totals		0	11,386,932	11,386,932

2016 CERTIFIED TOTALS

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1

Property Count: 373

Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		1,440,495			
Non Homesite:		49,011,593			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				50,452,088	
Improvement		Value			
Homesite:		3,136,524			
Non Homesite:		124,220,083	Total Improvements	(+)	
				127,356,607	
Non Real		Count	Value		
Personal Property:	1		27,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					27,000
			Market Value	=	177,835,695
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		177,835,695
				Homestead Cap	(-)
					21,245
				Assessed Value	=
					177,814,450
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					27,792,471
				Net Taxable	=
					150,021,979

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 150,021,979 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 373

TIF6 - DENTON CITY DOWNTOWN TIRZ NO 1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XU	1	0	144,786	144,786
EX-XV	62	0	27,647,685	27,647,685
HT	3	0	0	0
Totals		0	27,792,471	27,792,471

2016 CERTIFIED TOTALS

Property Count: 45

TIF8 - THE COLONY TIRZ NO 1
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		0		
Non Homesite:		206,606,983		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 206,606,983
Improvement		Value		
Homesite:		0		
Non Homesite:		113,526,026	Total Improvements	(+) 113,526,026
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 320,133,009
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 320,133,009
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 320,133,009
			Total Exemptions Amount (Breakdown on Next Page)	(-) 146,671,529
			Net Taxable	= 173,461,480

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 173,461,480 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 45

TIF8 - THE COLONY TIRZ NO 1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XU	6	0	12,175,342	12,175,342
EX-XV	22	0	134,496,187	134,496,187
Totals		0	146,671,529	146,671,529

2016 CERTIFIED TOTALS

TIF9 - DENTON CITY TIRZ NO 2 (Westpark)

Property Count: 32

Grand Totals

3/23/2017

11:49:31AM

Land		Value		
Homesite:		0		
Non Homesite:		4,763,125		
Ag Market:		15,354,687		
Timber Market:		0	Total Land	(+) 20,117,812
Improvement		Value		
Homesite:		443		
Non Homesite:		4,000	Total Improvements	(+) 4,443
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 20,122,255
Ag		Non Exempt	Exempt	
Total Productivity Market:	15,354,687	0		
Ag Use:	43,278	0	Productivity Loss	(-) 15,311,409
Timber Use:	0	0	Appraised Value	= 4,810,846
Productivity Loss:	15,311,409	0		
			Homestead Cap	(-) 0
			Assessed Value	= 4,810,846
			Total Exemptions Amount	(-) 2,409,497
			(Breakdown on Next Page)	
			Net Taxable	= 2,401,349

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,401,349 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 32

TIF9 - DENTON CITY TIRZ NO 2 (Westpark)
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	2,409,497	2,409,497
Totals		0	2,409,497	2,409,497

2016 CERTIFIED TOTALS

Property Count: 7,013

W02 - LAKE CITIES MUA
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		246,587,995			
Non Homesite:		131,075,436			
Ag Market:		39,143,201			
Timber Market:		0	Total Land	(+) 416,806,632	
Improvement		Value			
Homesite:		672,700,074			
Non Homesite:		115,693,373	Total Improvements	(+) 788,393,447	
Non Real		Count	Value		
Personal Property:	153		18,582,541		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 18,582,541
				Market Value	= 1,223,782,620
Ag		Non Exempt	Exempt		
Total Productivity Market:	39,143,201		0		
Ag Use:	85,803		0	Productivity Loss	(-) 39,057,398
Timber Use:	0		0	Appraised Value	= 1,184,725,222
Productivity Loss:	39,057,398		0	Homestead Cap	(-) 20,718,656
				Assessed Value	= 1,164,006,566
				Total Exemptions Amount (Breakdown on Next Page)	(-) 36,391,462
				Net Taxable	= 1,127,615,104

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,127,615,104 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 7,013

W02 - LAKE CITIES MUA
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	4,301,943	0	4,301,943
DV1	38	0	205,000	205,000
DV1S	1	0	5,000	5,000
DV2	21	0	198,000	198,000
DV3	12	0	114,000	114,000
DV4	46	0	373,131	373,131
DV4S	6	0	60,000	60,000
DVHS	26	0	5,252,894	5,252,894
DVHSS	1	0	201,244	201,244
EX	3	0	1,500	1,500
EX-XJ	2	0	3,837,823	3,837,823
EX-XU	42	0	1,512,876	1,512,876
EX-XV	295	0	20,230,424	20,230,424
EX-XV (Prorated)	2	0	62,548	62,548
EX366	8	0	1,449	1,449
PC	1	33,630	0	33,630
Totals		4,335,573	32,055,889	36,391,462

2016 CERTIFIED TOTALS

Property Count: 3,261

W03 - TROPHY CLUB MUD NO 1

Grand Totals

3/23/2017

11:49:31AM

Land		Value		
Homesite:		203,566,189		
Non Homesite:		61,604,890		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 265,171,079
Improvement		Value		
Homesite:		764,784,520		
Non Homesite:		40,812,725	Total Improvements	(+) 805,597,245
Non Real		Count	Value	
Personal Property:	196		17,035,667	
Mineral Property:	1		0	
Autos:	0		0	
			Total Non Real	(+) 17,035,667
			Market Value	= 1,087,803,991
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 1,087,803,991
Productivity Loss:	0		0	Homestead Cap (-) 9,066,750
				Assessed Value = 1,078,737,241
				Total Exemptions Amount (-) 43,708,553 (Breakdown on Next Page)
			Net Taxable	= 1,035,028,688

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,316,763.50 = 1,035,028,688 * (0.127220 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 3,261

W03 - TROPHY CLUB MUD NO 1

Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	20	0	163,000	163,000
DV2	9	0	99,000	99,000
DV3	12	0	126,000	126,000
DV4	23	0	168,000	168,000
DV4S	3	0	0	0
DVHS	10	0	2,895,562	2,895,562
DVHSS	3	0	858,064	858,064
EX-XU	1	0	419,257	419,257
EX-XV	31	0	21,385,854	21,385,854
EX366	26	0	7,547	7,547
OV65	678	16,577,269	0	16,577,269
OV65S	42	1,000,000	0	1,000,000
PC	1	9,000	0	9,000
Totals		17,586,269	26,122,284	43,708,553

2016 CERTIFIED TOTALS

W04 - CLEARCREEK WATERSHED AUTHORITY

Property Count: 5,285

Grand Totals

3/23/2017

11:49:31AM

Land		Value			
Homesite:		65,240,936			
Non Homesite:		57,489,121			
Ag Market:		333,379,552			
Timber Market:		0		Total Land	(+) 456,109,609
Improvement		Value			
Homesite:		329,948,799			
Non Homesite:		51,266,886		Total Improvements	(+) 381,215,685
Non Real		Count	Value		
Personal Property:		231	59,824,981		
Mineral Property:		387	9,256,863		
Autos:		0	0	Total Non Real	(+) 69,081,844
				Market Value	= 906,407,138
Ag	Non Exempt	Exempt			
Total Productivity Market:	333,379,552	0			
Ag Use:	5,506,690	0		Productivity Loss	(-) 327,872,862
Timber Use:	0	0		Appraised Value	= 578,534,276
Productivity Loss:	327,872,862	0		Homestead Cap	(-) 6,610,594
				Assessed Value	= 571,923,682
				Total Exemptions Amount	(-) 31,416,447
				(Breakdown on Next Page)	
				Net Taxable	= 540,507,235

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 216,202.89 = 540,507,235 * (0.040000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 5,285

W04 - CLEARCREEK WATERSHED AUTHORITY

Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	15	0	128,049	128,049
DV2	16	0	151,500	151,500
DV2S	1	0	7,500	7,500
DV3	5	0	51,689	51,689
DV4	27	0	224,872	224,872
DV4S	4	0	48,000	48,000
DVHS	16	0	3,262,786	3,262,786
EX	4	0	1,412,800	1,412,800
EX-XU	28	0	1,367,573	1,367,573
EX-XV	59	0	21,685,113	21,685,113
EX-XV (Prorated)	2	0	5,990	5,990
EX366	49	0	9,312	9,312
OV65	578	2,795,452	0	2,795,452
OV65S	49	245,000	0	245,000
PC	1	5,311	0	5,311
PPV	2	15,500	0	15,500
Totals		3,061,263	28,355,184	31,416,447

2016 CERTIFIED TOTALS

W07 - CORINTH MUD NO 1 (DISSOLVED BY C04 IN 2010)

Property Count: 573

Grand Totals

3/23/2017

11:49:31AM

Land		Value			
Homesite:		20,485,819			
Non Homesite:		620,363			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 21,106,182
Improvement		Value			
Homesite:		70,794,364			
Non Homesite:		707,365		Total Improvements	(+) 71,501,729
Non Real		Count	Value		
Personal Property:		13	2,503,913		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,503,913
				Market Value	= 95,111,824
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 95,111,824
Productivity Loss:		0	0	Homestead Cap	(-) 5,480,592
				Assessed Value	= 89,631,232
				Total Exemptions Amount	(-) 961,607
				(Breakdown on Next Page)	
				Net Taxable	= 88,669,625

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 88,669,625 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 573

W07 - CORINTH MUD NO 1 (DISSOLVED BY C04 IN 2010)

Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	4	0	39,000	39,000
DV3	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	3	0	12,000	12,000
DVHS	4	0	698,840	698,840
EX-XV	4	0	177,507	177,507
EX366	1	0	260	260
Totals		0	961,607	961,607

2016 CERTIFIED TOTALS

Property Count: 810

W10 - DENTON CO FWSD 1-B

Grand Totals

3/23/2017

11:49:31AM

Land		Value		
Homesite:		97,670,473		
Non Homesite:		4,422,371		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 102,092,844
Improvement		Value		
Homesite:		243,028,967		
Non Homesite:		1,698,274	Total Improvements	(+) 244,727,241
Non Real		Count	Value	
Personal Property:	77		3,886,663	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,886,663
			Market Value	= 350,706,748
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 350,706,748
Productivity Loss:	0		0	Homestead Cap (-) 9,782,615
				Assessed Value = 340,924,133
				Total Exemptions Amount (Breakdown on Next Page) (-) 50,372,519
				Net Taxable = 290,551,614

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,157,345.73 = 290,551,614 * (0.742500 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 810

W10 - DENTON CO FWSD 1-B
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV1	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV4	2	0	0	0
DVHS	3	0	1,308,022	1,308,022
EX-XR	1	0	10,627	10,627
EX-XV	8	0	2,528,209	2,528,209
EX366	12	0	3,486	3,486
HS	623	45,863,975	0	45,863,975
OV65	61	571,700	0	571,700
OV65S	3	30,000	0	30,000
	Totals	46,485,675	3,886,844	50,372,519

2016 CERTIFIED TOTALS

Property Count: 372

W11 - DENTON CO FWSD 1-C
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		6,898,280		
Non Homesite:		26,247,685		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 33,145,965
Improvement		Value		
Homesite:		21,187,717		
Non Homesite:		4,924,996	Total Improvements	(+) 26,112,713
Non Real		Count	Value	
Personal Property:	13		1,027,875	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,027,875
			Market Value	= 60,286,553
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 60,286,553
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 60,286,553
				Total Exemptions Amount (Breakdown on Next Page) (-) 448,920
				Net Taxable = 59,837,633

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 538,538.70 = 59,837,633 * (0.900000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 372

W11 - DENTON CO FWSD 1-C
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	448,481	448,481
EX366	2	0	439	439
Totals		0	448,920	448,920

2016 CERTIFIED TOTALS

Property Count: 1,044

W12 - DENTON CO FWSD 1-D
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		139,658,508		
Non Homesite:		20,794,389		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 160,452,897
Improvement		Value		
Homesite:		369,503,876		
Non Homesite:		12,638,415	Total Improvements	(+) 382,142,291
Non Real		Count	Value	
Personal Property:	69		3,024,073	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,024,073
			Market Value	= 545,619,261
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 545,619,261
Productivity Loss:	0		0	Homestead Cap (-) 10,352,192
				Assessed Value = 535,267,069
				Total Exemptions Amount (Breakdown on Next Page) (-) 37,629,972
			Net Taxable	= 497,637,097

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,180,151.61 = 497,637,097 * (0.840000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,044

W12 - DENTON CO FWSD 1-D

Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV2	1	0	12,000	12,000
DV4	5	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	2	0	1,182,654	1,182,654
DVHSS	1	0	184,730	184,730
EX-XR	1	0	60,221	60,221
EX-XV	3	0	582,042	582,042
EX-XV (Prorated)	1	0	275,464	275,464
EX366	7	0	1,810	1,810
HS	741	35,263,051	0	35,263,051
	Totals	35,283,051	2,346,921	37,629,972

2016 CERTIFIED TOTALS

Property Count: 2,184

W13 - DENTON CO FWSD 6
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		144,206,600		
Non Homesite:		4,035,103		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 148,241,703
Improvement		Value		
Homesite:		574,334,565		
Non Homesite:		1,606,122	Total Improvements	(+) 575,940,687
Non Real		Count	Value	
Personal Property:	53	4,370,844		
Mineral Property:	12	38,955		
Autos:	0	0	Total Non Real	(+) 4,409,799
			Market Value	= 728,592,189
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 728,592,189
Productivity Loss:	0	0	Homestead Cap	(-) 5,969,174
			Assessed Value	= 722,623,015
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,169,530
			Net Taxable	= 718,453,485

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,184,534.85 = 718,453,485 * (1.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 2,184

W13 - DENTON CO FWSD 6
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	21,000	0	21,000
DV1	9	0	80,000	80,000
DV2	8	0	73,500	73,500
DV3	5	0	54,000	54,000
DV4	10	0	72,000	72,000
DV4S	1	0	0	0
DVHS	7	0	2,022,328	2,022,328
DVHSS	1	0	464,365	464,365
EX-XU	7	0	300,274	300,274
EX-XV	60	0	184,529	184,529
EX366	14	0	3,099	3,099
OV65	295	870,435	0	870,435
OV65S	9	24,000	0	24,000
Totals		915,435	3,254,095	4,169,530

2016 CERTIFIED TOTALS

Property Count: 884

W15 - DENTON CO FWSD 1-E
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		88,778,596		
Non Homesite:		4,701,479		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 93,480,075
Improvement		Value		
Homesite:		261,935,823		
Non Homesite:		1,707,149	Total Improvements	(+) 263,642,972
Non Real		Count	Value	
Personal Property:	28		2,485,340	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,485,340
			Market Value	= 359,608,387
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 359,608,387
Productivity Loss:	0		0	Homestead Cap (-) 5,043,027
				Assessed Value = 354,565,360
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,612,490
				Net Taxable = 345,952,870

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,871,408.82 = 345,952,870 * (0.830000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 884

W15 - DENTON CO FWSO 1-E
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	30,000	0	30,000
DV1	4	0	41,000	41,000
DV2	4	0	39,000	39,000
DV3	4	0	40,000	40,000
DV4	5	0	36,000	36,000
DV4S	1	0	0	0
DVHS	3	0	1,285,953	1,285,953
DVHSS	1	0	497,950	497,950
EX-XV	2	0	430,810	430,810
EX366	5	0	1,096	1,096
HS	741	6,210,681	0	6,210,681
	Totals	6,240,681	2,371,809	8,612,490

2016 CERTIFIED TOTALS

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Property Count: 2,341

Grand Totals

3/23/2017

11:49:31AM

Land		Value			
Homesite:		91,407,444			
Non Homesite:		12,461,197			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	103,868,641
Improvement		Value			
Homesite:		320,302,414			
Non Homesite:		2,877,208	Total Improvements	(+)	323,179,622
Non Real		Count	Value		
Personal Property:	25		804,913		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	804,913
			Market Value	=	427,853,176
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 427,853,176
Productivity Loss:	0		0	Homestead Cap	(-) 11,915,355
				Assessed Value	= 415,937,821
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,774,855
				Net Taxable	= 407,162,966

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 407,162,966 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 2,341

W16 - PROVIDENCE VILLAGE WCID (DISSOLVED 2015)

Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	59,000	59,000
DV2	6	0	49,500	49,500
DV3	4	0	42,000	42,000
DV4	26	0	168,000	168,000
DV4S	1	0	12,000	12,000
DVHS	19	0	3,130,374	3,130,374
DVHSS	1	0	82,064	82,064
EX-XU	5	0	3,487,663	3,487,663
EX-XV	18	0	1,743,633	1,743,633
EX366	3	0	621	621
Totals		0	8,774,855	8,774,855

2016 CERTIFIED TOTALS

Property Count: 4,103

W17 - DENTON CO FWSD NO 10

Grand Totals

3/23/2017

11:49:31AM

Land		Value			
Homesite:		96,554,030			
Non Homesite:		124,844,490			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 221,398,520
Improvement		Value			
Homesite:		429,687,369			
Non Homesite:		9,037,067			
				Total Improvements	(+) 438,724,436
Non Real		Count	Value		
Personal Property:		90	7,376,903		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 7,376,903
				Market Value	= 667,499,859
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 667,499,859
Productivity Loss:	0	0		Homestead Cap	(-) 10,434,460
				Assessed Value	= 657,065,399
				Total Exemptions Amount	(-) 15,163,152
				(Breakdown on Next Page)	
				Net Taxable	= 641,902,247

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,419,022.47 = 641,902,247 * (1.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 4,103

W17 - DENTON CO FWSD NO 10

Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	137,501	0	137,501
DV1	7	0	49,000	49,000
DV2	10	0	84,000	84,000
DV3	16	0	170,000	170,000
DV3S	1	0	10,000	10,000
DV4	27	0	180,000	180,000
DV4S	4	0	24,000	24,000
DVHS	28	0	5,157,777	5,157,777
DVHSS	3	0	552,778	552,778
EX-XU	3	0	4,021,091	4,021,091
EX-XV	28	0	3,504,045	3,504,045
EX366	13	0	1,908	1,908
OV65	259	1,246,052	0	1,246,052
OV65S	7	25,000	0	25,000
Totals		1,408,553	13,754,599	15,163,152

2016 CERTIFIED TOTALS

Property Count: 705

W18 - DENTON CO FWSD 8-A
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		18,984,309		
Non Homesite:		11,714,092		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 30,698,401
Improvement		Value		
Homesite:		89,113,899		
Non Homesite:		0	Total Improvements	(+) 89,113,899
Non Real		Count	Value	
Personal Property:	13	790,886		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 790,886
			Market Value	= 120,603,186
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 120,603,186
Productivity Loss:	0	0	Homestead Cap	(-) 1,258,055
			Assessed Value	= 119,345,131
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,608,926
			Net Taxable	= 115,736,205

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,157,362.05 = 115,736,205 * (1.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 705

W18 - DENTON CO FWSD 8-A
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	9	0	24,000	24,000
DVHS	12	0	2,258,250	2,258,250
EX-XU	1	0	719,256	719,256
EX-XV	1	0	576,543	576,543
EX366	4	0	877	877
Totals		0	3,608,926	3,608,926

2016 CERTIFIED TOTALS

Property Count: 1,073

W19 - DENTON CO FWSD 8-B
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		35,616,746		
Non Homesite:		9,247,046		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 44,863,792
Improvement		Value		
Homesite:		150,769,149		
Non Homesite:		8,653,663	Total Improvements	(+) 159,422,812
Non Real		Count	Value	
Personal Property:	45		4,812,350	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,812,350
			Market Value	= 209,098,954
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 209,098,954
Productivity Loss:	0		0	Homestead Cap (-) 2,971,805
				Assessed Value = 206,127,149
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,542,111
			Net Taxable	= 202,585,038

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,721,972.82 = 202,585,038 * (0.850000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,073

W19 - DENTON CO FWSD 8-B
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	42,000	0	42,000
DV1	7	0	49,000	49,000
DV2	4	0	30,000	30,000
DV3	3	0	30,000	30,000
DV4	14	0	120,000	120,000
DVHS	7	0	991,975	991,975
DVHSS	1	0	178,197	178,197
EX-XU	1	0	764,688	764,688
EX-XV	4	0	66,709	66,709
EX366	6	0	2,042	2,042
OV65	83	1,222,500	0	1,222,500
OV65S	3	45,000	0	45,000
Totals		1,309,500	2,232,611	3,542,111

2016 CERTIFIED TOTALS

Property Count: 1,532

W20 - DENTON CO FWSD 11-A
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		48,037,751		
Non Homesite:		12,221,525		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 60,259,276
Improvement		Value		
Homesite:		236,076,061		
Non Homesite:		268,115	Total Improvements	(+) 236,344,176
Non Real		Count	Value	
Personal Property:	41		2,509,398	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,509,398
			Market Value	= 299,112,850
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 299,112,850
Productivity Loss:	0		0	Homestead Cap (-) 6,137,914
				Assessed Value = 292,974,936
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,539,657
				Net Taxable = 287,435,279

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,759,378.68 = 287,435,279 * (0.960000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,532

W20 - DENTON CO FWSD 11-A
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	180,000	0	180,000
DV1	9	0	59,000	59,000
DV1S	1	0	0	0
DV2	4	0	30,000	30,000
DV3	10	0	104,000	104,000
DV4	19	0	108,000	108,000
DV4S	1	0	479	479
DVHS	13	0	2,868,564	2,868,564
DVHSS	1	0	201,910	201,910
EX-XV	1	0	781,268	781,268
EX366	7	0	2,031	2,031
MASSS	1	0	213,476	213,476
OV65	104	960,929	0	960,929
OV65S	3	30,000	0	30,000
Totals		1,170,929	4,368,728	5,539,657

2016 CERTIFIED TOTALS

Property Count: 1,897

W21 - DENTON CO FWSD 7
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		100,811,158		
Non Homesite:		45,845,786		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 146,656,944
Improvement		Value		
Homesite:		432,280,021		
Non Homesite:		25,883,136	Total Improvements	(+) 458,163,157
Non Real		Count	Value	
Personal Property:	88		16,043,857	
Mineral Property:	78		324,614	
Autos:	0		0	
			Total Non Real	(+) 16,368,471
			Market Value	= 621,188,572
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 621,188,572
Productivity Loss:	0		0	Homestead Cap (-) 1,867,795
				Assessed Value = 619,320,777
				Total Exemptions Amount (-) 11,035,047 (Breakdown on Next Page)
				Net Taxable = 608,285,730

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,082,857.30 = 608,285,730 * (1.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,897

W21 - DENTON CO FWSD 7
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	58,000	58,000
DV2	6	0	45,000	45,000
DV3	4	0	40,000	40,000
DV4	15	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	14	0	5,726,417	5,726,417
DVHSS	1	0	115,532	115,532
EX	1	0	210	210
EX-XU	25	0	106,534	106,534
EX-XV	59	0	4,836,169	4,836,169
EX366	47	0	11,185	11,185
Totals		0	11,035,047	11,035,047

2016 CERTIFIED TOTALS

Property Count: 1,272

W22 - DENTON CO MUD NO 4
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		41,525,609			
Non Homesite:		1,422,799			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 42,948,408
Improvement		Value			
Homesite:		165,924,436			
Non Homesite:		165,133		Total Improvements	(+) 166,089,569
Non Real		Count	Value		
Personal Property:		23	1,462,226		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,462,226
				Market Value	= 210,500,203
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 210,500,203
Productivity Loss:		0	0	Homestead Cap	(-) 6,302,971
				Assessed Value	= 204,197,232
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,966,029
				Net Taxable	= 195,231,203

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,464,234.02 = 195,231,203 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,272

W22 - DENTON CO MUD NO 4
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	4	0	34,500	34,500
DV3	1	0	10,000	10,000
DV4	16	0	84,000	84,000
DV4S	1	0	0	0
DVHS	9	0	1,485,062	1,485,062
DVHSS	1	0	180,244	180,244
EX-XV	2	0	8,175	8,175
EX366	5	0	1,074	1,074
HS	672	7,142,974	0	7,142,974
Totals		7,142,974	1,823,055	8,966,029

2016 CERTIFIED TOTALS

Property Count: 807

W23 - DENTON CO MUD NO 5

Grand Totals

3/23/2017

11:49:31AM

Land		Value			
Homesite:		27,022,239			
Non Homesite:		7,764,752			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	34,786,991
Improvement		Value			
Homesite:		99,798,566			
Non Homesite:		1,801,555			
			Total Improvements	(+)	101,600,121
Non Real		Count	Value		
Personal Property:		12	699,078		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	699,078
			Market Value	=	137,086,190
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	137,086,190
Productivity Loss:	0	0	Homestead Cap	(-)	1,915,131
			Assessed Value	=	135,171,059
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,502,919
			Net Taxable	=	130,668,140

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,176,013.26 = 130,668,140 * (0.900000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 807

W23 - DENTON CO MUD NO 5
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	3	0	32,000	32,000
DV4	7	0	12,000	12,000
DVHS	10	0	2,327,187	2,327,187
EX-XV	4	0	2,071,882	2,071,882
PPV	1	17,850	0	17,850
Totals		17,850	4,485,069	4,502,919

2016 CERTIFIED TOTALS

Property Count: 1,903

W24 - DENTON CO FWSD 8-C
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		79,424,124		
Non Homesite:		43,058,296		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 122,482,420
Improvement		Value		
Homesite:		278,259,614		
Non Homesite:		1,926,721	Total Improvements	(+) 280,186,335
Non Real		Count	Value	
Personal Property:	36		2,040,373	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,040,373
			Market Value	= 404,709,128
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 404,709,128
Productivity Loss:	0		0	Homestead Cap (-) 7,557,125
				Assessed Value = 397,152,003
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,664,128
				Net Taxable = 391,487,875

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,513,212.19 = 391,487,875 * (0.897400 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,903

W24 - DENTON CO FWSO 8-C
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV2	5	0	37,500	37,500
DV3	6	0	60,000	60,000
DV4	9	0	48,000	48,000
DVHS	9	0	2,554,296	2,554,296
EX-XV	19	0	2,932,723	2,932,723
EX366	6	0	1,609	1,609
Totals		0	5,664,128	5,664,128

2016 CERTIFIED TOTALS

Property Count: 739

W25 - DENTON CO FWSD 11-B
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		27,876,384			
Non Homesite:		5,979,894			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 33,856,278
Improvement		Value			
Homesite:		109,645,446			
Non Homesite:		0		Total Improvements	(+) 109,645,446
Non Real		Count	Value		
Personal Property:		15	1,004,413		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,004,413
				Market Value	= 144,506,137
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 144,506,137
Productivity Loss:		0	0	Homestead Cap	(-) 1,026,807
				Assessed Value	= 143,479,330
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,723,091
				Net Taxable	= 141,756,239

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,417,562.39 = 141,756,239 * (1.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 739

W25 - DENTON CO FWSD 11-B
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	7	0	60,000	60,000
DVHS	7	0	1,243,815	1,243,815
EX-XU	1	0	355,872	355,872
EX366	3	0	904	904
Totals		0	1,723,091	1,723,091

2016 CERTIFIED TOTALS

Property Count: 1,132

W26 - DENTON CO FWSD 4-A
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		63,142,646			
Non Homesite:		2,632,079			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	65,774,725
Improvement		Value			
Homesite:		186,657,603			
Non Homesite:		0			
			Total Improvements	(+)	186,657,603
Non Real		Count	Value		
Personal Property:		25	1,389,429		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	1,389,429
			Market Value	=	253,821,757
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	253,821,757
			Homestead Cap	(-)	2,931,276
			Assessed Value	=	250,890,481
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,978,573
			Net Taxable	=	247,911,908

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 603,137.44 = 247,911,908 * (0.243287 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,132

W26 - DENTON CO FWSD 4-A
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	140,000	0	140,000
DV1	2	0	24,000	24,000
DV2	3	0	21,000	21,000
DV3	10	0	100,000	100,000
DV4	6	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	4	0	967,649	967,649
EX-XV	1	0	376,575	376,575
EX366	5	0	1,349	1,349
OV65	66	1,300,000	0	1,300,000
Totals		1,440,000	1,538,573	2,978,573

2016 CERTIFIED TOTALS

Property Count: 315

W27 - OAK POINT WCID NO 1
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		10,003,114		
Non Homesite:		5,770,454		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 15,773,568
Improvement		Value		
Homesite:		40,181,370		
Non Homesite:		0	Total Improvements	(+) 40,181,370
Non Real		Count	Value	
Personal Property:	9	73,682		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 73,682
			Market Value	= 56,028,620
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 56,028,620
Productivity Loss:	0	0	Homestead Cap	(-) 648,997
			Assessed Value	= 55,379,623
			Total Exemptions Amount (Breakdown on Next Page)	(-) 405,786
			Net Taxable	= 54,973,837

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 274,869.19 = 54,973,837 * (0.500000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 315

W27 - OAK POINT WCID NO 1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	2	0	24,000	24,000
EX	1	0	500	500
EX-XV	2	0	329,414	329,414
EX366	1	0	372	372
Totals		0	405,786	405,786

2016 CERTIFIED TOTALS

Property Count: 193

W28 - OAK POINT WCID NO 2
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		7,469,988			
Non Homesite:		1,777,997			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	9,247,985
Improvement		Value			
Homesite:		26,482,980			
Non Homesite:		0			
			Total Improvements	(+)	26,482,980
Non Real		Count	Value		
Personal Property:		4	13,542		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	13,542
			Market Value	=	35,744,507
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	35,744,507
			Homestead Cap	(-)	168,057
			Assessed Value	=	35,576,450
			Total Exemptions Amount	(-)	406,361
			(Breakdown on Next Page)		
			Net Taxable	=	35,170,089

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 350,475.92 = 35,170,089 * (0.996517 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 193

W28 - OAK POINT WCID NO 2
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVCH	1	0	18,782	18,782
DVHS	2	0	348,479	348,479
EX-XV	1	0	100	100
	Totals	0	406,361	406,361

2016 CERTIFIED TOTALS

Property Count: 225

W29 - OAK POINT WCID NO 3
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		0		
Non Homesite:		1,126,759		
Ag Market:		1,480,207		
Timber Market:		0	Total Land	(+) 2,606,966
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	169		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 169
			Market Value	= 2,607,135
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,480,207	0		
Ag Use:	2,818	0	Productivity Loss	(-) 1,477,389
Timber Use:	0	0	Appraised Value	= 1,129,746
Productivity Loss:	1,477,389	0		
			Homestead Cap	(-) 0
			Assessed Value	= 1,129,746
			Total Exemptions Amount (Breakdown on Next Page)	(-) 169
			Net Taxable	= 1,129,577

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,182.81 = 1,129,577 * (0.990000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 225

W29 - OAK POINT WCID NO 3
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	169	169
Totals		0	169	169

2016 CERTIFIED TOTALS

Property Count: 29

W30 - SMILEY ROAD WCID
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		23,201		
Non Homesite:		0		
Ag Market:		32,683,157		
Timber Market:		0	Total Land	(+) 32,706,358
Improvement		Value		
Homesite:		17,710		
Non Homesite:		500	Total Improvements	(+) 18,210
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 32,724,568
Ag		Non Exempt	Exempt	
Total Productivity Market:	32,683,157	0		
Ag Use:	296,366	0	Productivity Loss	(-) 32,386,791
Timber Use:	0	0	Appraised Value	= 337,777
Productivity Loss:	32,386,791	0	Homestead Cap	(-) 0
			Assessed Value	= 337,777
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 337,777

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 337,777 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 29

W30 - SMILEY ROAD WCID

Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

Property Count: 1,261

W31 - DENTON CO FWS D 1-F
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		85,466,424			
Non Homesite:		67,271,496			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				152,737,920	
Improvement		Value			
Homesite:		309,100,944			
Non Homesite:		61,572,723	Total Improvements	(+)	
				370,673,667	
Non Real		Count	Value		
Personal Property:	85		16,603,011		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					16,603,011
			Market Value	=	540,014,598
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	540,014,598
Productivity Loss:	0	0	Homestead Cap	(-)	4,840,920
			Assessed Value	=	535,173,678
			Total Exemptions Amount (Breakdown on Next Page)	(-)	27,448,678
			Net Taxable	=	507,725,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,975,705.00 = 507,725,000 * (0.980000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,261

W31 - DENTON CO FWSO 1-F
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	371,899	371,899
EX-XV	1	0	501,672	501,672
EX366	7	0	1,771	1,771
HS	836	26,506,836	0	26,506,836
	Totals	26,506,836	941,842	27,448,678

2016 CERTIFIED TOTALS

Property Count: 368

W32 - DENTON CO FWSD NO 11-C
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		7,450,115			
Non Homesite:		9,780,729			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 17,230,844
Improvement		Value			
Homesite:		28,716,700			
Non Homesite:		0			
				Total Improvements	(+) 28,716,700
Non Real		Count	Value		
Personal Property:		2	61,337		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 61,337
				Market Value	= 46,008,881
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 46,008,881
				Homestead Cap	(-) 14,474
				Assessed Value	= 45,994,407
				Total Exemptions Amount (Breakdown on Next Page)	(-) 723,641
				Net Taxable	= 45,270,766

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 452,707.66 = 45,270,766 * (1.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 368

W32 - DENTON CO FWSD NO 11-C
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	5	0	60,000	60,000
DVHS	6	0	636,004	636,004
EX-XV	1	0	100	100
EX366	1	0	37	37
Totals		0	723,641	723,641

2016 CERTIFIED TOTALS
W33 - NORTH FORT WORTH WCID NO 1
Grand Totals

Property Count: 9

3/23/2017 11:49:31AM

Land		Value		
Homesite:		0		
Non Homesite:		424,700		
Ag Market:		137,755		
Timber Market:		0	Total Land	562,455 (+)
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	0 (+)
Non Real		Count	Value	
Personal Property:	1		1,720	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	1,720 (+)
			Market Value	564,175 (=)
Ag		Non Exempt	Exempt	
Total Productivity Market:	137,755		0	
Ag Use:	954		0	Productivity Loss (-) 136,801
Timber Use:	0		0	Appraised Value (=) 427,374
Productivity Loss:	136,801		0	Homestead Cap (-) 0
				Assessed Value (=) 427,374
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,270
				Net Taxable (=) 425,104

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,550.62 = 425,104 * (0.600000 / 100)

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

2016 CERTIFIED TOTALS
W33 - NORTH FORT WORTH WCID NO 1
Grand Totals

Property Count: 9

3/23/2017 11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,270	2,270
Totals		0	2,270	2,270

2016 CERTIFIED TOTALS

Property Count: 277

W34 - DENTON CO FWSD 1-G
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		7,152,973			
Non Homesite:		84,634,191			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 91,787,164	
Improvement		Value			
Homesite:		22,666,404			
Non Homesite:		105,230,755	Total Improvements	(+) 127,897,159	
Non Real		Count	Value		
Personal Property:	60		13,257,867		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+) 13,257,867	
			Market Value	= 232,942,190	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 232,942,190
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 232,942,190
				Total Exemptions Amount (Breakdown on Next Page)	(-) 443,079
				Net Taxable	= 232,499,111

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,324,991.11 = 232,499,111 * (1.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 277

W34 - DENTON CO FWSD 1-G
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	1	0	416,807	416,807
EX-XV	1	0	13,590	13,590
EX366	3	0	682	682
Totals		0	443,079	443,079

2016 CERTIFIED TOTALS

W35 - VALENCIA ON THE LAKE WCID NO 1

Property Count: 1

Grand Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	6,590		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,590
			Market Value	= 6,590
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 6,590
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 6,590
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 6,590

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,590 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1

W35 - VALENCIA ON THE LAKE WCID NO 1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

Property Count: 29

W36 - DENTON CO FWSD 1-H
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		11,518		
Non Homesite:		55,409,150		
Ag Market:		323,216		
Timber Market:		0	Total Land	(+) 55,743,884
Improvement		Value		
Homesite:		162,198		
Non Homesite:		42,355,586	Total Improvements	(+) 42,517,784
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 98,261,668
Ag		Non Exempt	Exempt	
Total Productivity Market:	323,216	0		
Ag Use:	241	0	Productivity Loss	(-) 322,975
Timber Use:	0	0	Appraised Value	= 97,938,693
Productivity Loss:	322,975	0	Homestead Cap	(-) 0
			Assessed Value	= 97,938,693
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 97,938,693

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 979,386.93 = 97,938,693 * (1.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 29

W36 - DENTON CO FWSD 1-H

Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

W37 - BROOKFIELD FRESH WATER SUPPLY DISTRICT NO. 1 OF DENTON COUNTY

Property Count: 7

Grand Totals

3/23/2017

11:49:31AM

Land		Value		
Homesite:		7,500		
Non Homesite:		22,500		
Ag Market:		1,706,925		
Timber Market:		0	Total Land	(+) 1,736,925
Improvement		Value		
Homesite:		16,811		
Non Homesite:		1,465	Total Improvements	(+) 18,276
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,755,201
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,706,925	0		
Ag Use:	16,652	0	Productivity Loss	(-) 1,690,273
Timber Use:	0	0	Appraised Value	= 64,928
Productivity Loss:	1,690,273	0	Homestead Cap	(-) 0
			Assessed Value	= 64,928
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 64,928

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 64,928 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

W37 - BROOKFIELD FRESH WATER SUPPLY DISTRICT NO. 1 OF DENTON COUNTY

Property Count: 7

Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1

Property Count: 11

Grand Totals

3/23/2017

11:49:31AM

Land		Value		
Homesite:		0		
Non Homesite:		35,305		
Ag Market:		8,083,244		
Timber Market:		0	Total Land	(+) 8,118,549
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 8,118,549
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,083,244	0		
Ag Use:	35,565	0	Productivity Loss	(-) 8,047,679
Timber Use:	0	0	Appraised Value	= 70,870
Productivity Loss:	8,047,679	0	Homestead Cap	(-) 0
			Assessed Value	= 70,870
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,350
			Net Taxable	= 63,520

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 63,520 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 11

W38 - ALPHA RANCH FRESH WATER SUPPLY DISTRICT NO. 1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	7,350	7,350
Totals		0	7,350	7,350

2016 CERTIFIED TOTALS

Property Count: 784

W39 - BELMONT FWSD NO 1
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		33,215,926		
Non Homesite:		27,682,970		
Ag Market:		7,747,773		
Timber Market:		0	Total Land	(+) 68,646,669
Improvement		Value		
Homesite:		80,745,534		
Non Homesite:		452,637	Total Improvements	(+) 81,198,171
Non Real		Count	Value	
Personal Property:	9	93,908		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 93,908
			Market Value	= 149,938,748
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,747,773	0		
Ag Use:	64,229	0	Productivity Loss	(-) 7,683,544
Timber Use:	0	0	Appraised Value	= 142,255,204
Productivity Loss:	7,683,544	0	Homestead Cap	(-) 207,357
			Assessed Value	= 142,047,847
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,407,194
			Net Taxable	= 140,640,653

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,406,406.53 = 140,640,653 * (1.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 784

W39 - BELMONT FWSD NO 1
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	5	0	24,000	24,000
DVHS	5	0	1,290,124	1,290,124
EX-XV (Prorated)	1	0	79,960	79,960
EX366	3	0	610	610
Totals		0	1,407,194	1,407,194

2016 CERTIFIED TOTALS

Property Count: 17

W40 - MOBBERLY MUD
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		30,900			
Non Homesite:		412,662			
Ag Market:		7,721,985			
Timber Market:		0	Total Land	(+)	
				8,165,547	
Improvement		Value			
Homesite:		757			
Non Homesite:		33,194	Total Improvements	(+)	
				33,951	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	8,199,498
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,721,985		0		
Ag Use:	72,785		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	7,649,200		0		550,298
				Homestead Cap	(-)
					0
				Assessed Value	=
					550,298
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					550,298

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 550,298 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 17

W40 - MOBBERLY MUD
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

Property Count: 37

W41 - THE LAKES FWSD
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		174,372		
Non Homesite:		5,445,122		
Ag Market:		16,358,461		
Timber Market:		0	Total Land	(+) 21,977,955
Improvement		Value		
Homesite:		865,222		
Non Homesite:		344,869	Total Improvements	(+) 1,210,091
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 23,188,046
Ag		Non Exempt	Exempt	
Total Productivity Market:	16,358,461	0		
Ag Use:	113,329	0	Productivity Loss	(-) 16,245,132
Timber Use:	0	0	Appraised Value	= 6,942,914
Productivity Loss:	16,245,132	0		
			Homestead Cap	(-) 0
			Assessed Value	= 6,942,914
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,254,518
			Net Taxable	= 5,688,396

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,688,396 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 37

W41 - THE LAKES FWSD
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XU	3	0	1,254,518	1,254,518
Totals		0	1,254,518	1,254,518

2016 CERTIFIED TOTALS

Property Count: 448

W42 - CANYON FALLS WCID NO 2
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		6,068,754		
Non Homesite:		26,504,527		
Ag Market:		799,151		
Timber Market:		0	Total Land	(+) 33,372,432
Improvement		Value		
Homesite:		14,006,670		
Non Homesite:		405,409	Total Improvements	(+) 14,412,079
Non Real		Count	Value	
Personal Property:	3	196,324		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 196,324
			Market Value	= 47,980,835
Ag		Non Exempt	Exempt	
Total Productivity Market:	799,151	0		
Ag Use:	2,429	0	Productivity Loss	(-) 796,722
Timber Use:	0	0	Appraised Value	= 47,184,113
Productivity Loss:	796,722	0	Homestead Cap	(-) 0
			Assessed Value	= 47,184,113
			Total Exemptions Amount (Breakdown on Next Page)	(-) 61,322
			Net Taxable	= 47,122,791

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 332,215.68 = 47,122,791 * (0.705000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 448

W42 - CANYON FALLS WCID NO 2
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DVHS	1	0	45,524	45,524
EX-XU	3	0	798	798
Totals		0	61,322	61,322

2016 CERTIFIED TOTALS

Property Count: 191

W43 - OAK POINT WCID NO 4
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		1,093,114		
Non Homesite:		9,458,343		
Ag Market:		2,287,754		
Timber Market:		0	Total Land	(+) 12,839,211
Improvement		Value		
Homesite:		1,884,897		
Non Homesite:		0	Total Improvements	(+) 1,884,897
Non Real		Count	Value	
Personal Property:	5	94,130		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 94,130
			Market Value	= 14,818,238
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,287,754	0		
Ag Use:	5,658	0	Productivity Loss	(-) 2,282,096
Timber Use:	0	0	Appraised Value	= 12,536,142
Productivity Loss:	2,282,096	0	Homestead Cap	(-) 0
			Assessed Value	= 12,536,142
			Total Exemptions Amount (Breakdown on Next Page)	(-) 27,574
			Net Taxable	= 12,508,568

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
70,423.24 = 12,508,568 * (0.563000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 191

W43 - OAK POINT WCID NO 4
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	27,574	27,574
Totals		0	27,574	27,574

2016 CERTIFIED TOTALS

Property Count: 11

W44 - CANYON FALLS MUD NO 1
Grand Totals

3/23/2017 11:49:31AM

Land		Value		
Homesite:		20,500		
Non Homesite:		3,713,660		
Ag Market:		12,548		
Timber Market:		0	Total Land	(+) 3,746,708
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,746,708
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,548	0		
Ag Use:	32	0	Productivity Loss	(-) 12,516
Timber Use:	0	0	Appraised Value	= 3,734,192
Productivity Loss:	12,516	0	Homestead Cap	(-) 0
			Assessed Value	= 3,734,192
			Total Exemptions Amount (Breakdown on Next Page)	(-) 120,751
			Net Taxable	= 3,613,441

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,134.41 = 3,613,441 * (1.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 11

W44 - CANYON FALLS MUD NO 1

Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XU	1	0	120,751	120,751
Totals		0	120,751	120,751

2016 CERTIFIED TOTALS

Property Count: 13

W45 - BELMONT FWSD NO 2
Grand Totals

3/23/2017 11:49:31AM

Land		Value			
Homesite:		13,000			
Non Homesite:		18,289			
Ag Market:		3,226,147			
Timber Market:		0	Total Land	(+) 3,257,436	
Improvement		Value			
Homesite:		20,486			
Non Homesite:		42,172	Total Improvements	(+) 62,658	
Non Real		Count	Value		
Personal Property:	2		37,570		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 37,570
			Market Value	=	3,357,664
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,226,147	0			
Ag Use:	27,410	0	Productivity Loss	(-)	3,198,737
Timber Use:	0	0	Appraised Value	=	158,927
Productivity Loss:	3,198,737	0	Homestead Cap	(-)	0
			Assessed Value	=	158,927
			Total Exemptions Amount (Breakdown on Next Page)	(-)	882
			Net Taxable	=	158,045

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,580.45 = 158,045 * (1.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 13

W45 - BELMONT FWSD NO 2
Grand Totals

3/23/2017

11:50:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XU	2	0	406	406
EX366	1	0	476	476
Totals		0	882	882