

# 2016 CERTIFIED TOTALS

Property Count: 40,658

CAD - ROCKWALL CAD  
Grand Totals

12/20/2016

9:46:06AM

Land		Value			
Homesite:		2,010,068,985			
Non Homesite:		1,098,521,906			
Ag Market:		484,822,093			
Timber Market:		0		<b>Total Land</b>	(+) 3,593,412,984
Improvement		Value			
Homesite:		5,127,997,565			
Non Homesite:		1,485,772,533		<b>Total Improvements</b>	(+) 6,613,770,098
Non Real		Count	Value		
Personal Property:		2,559	656,268,782		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 656,268,782
				<b>Market Value</b>	= 10,863,451,864
Ag	Non Exempt	Exempt			
Total Productivity Market:	481,866,703	2,955,390			
Ag Use:	3,871,282	31,680		<b>Productivity Loss</b>	(-) 477,995,421
Timber Use:	0	0		<b>Appraised Value</b>	= 10,385,456,443
Productivity Loss:	477,995,421	2,923,710		<b>Homestead Cap</b>	(-) 170,078,563
				<b>Assessed Value</b>	= 10,215,377,880
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 636,462,163
				<b>Net Taxable</b>	= 9,578,915,717

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 9,578,915,717 \* (0.000000 / 100)

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

# 2016 CERTIFIED TOTALS

Property Count: 40,658

CAD - ROCKWALL CAD  
Grand Totals

12/20/2016

9:46:43AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO (Partial)	1	2,373,575	0	2,373,575
DV1	188	0	1,460,000	1,460,000
DV1S	2	0	10,000	10,000
DV2	126	0	1,081,500	1,081,500
DV2S	4	0	30,000	30,000
DV3	115	0	1,158,030	1,158,030
DV3S	2	0	20,000	20,000
DV4	285	0	1,972,140	1,972,140
DV4S	15	0	156,000	156,000
DVHS	204	0	53,328,897	53,328,897
DVHSS	1	0	142,220	142,220
EX	1	0	18,080	18,080
EX-XF	2	0	1,621,130	1,621,130
EX-XG	2	0	225,940	225,940
EX-XI	6	0	4,224,370	4,224,370
EX-XJ	4	0	1,692,930	1,692,930
EX-XL	21	0	12,393,180	12,393,180
EX-XR	27	0	2,672,190	2,672,190
EX-XU	1	0	32,660	32,660
EX-XV	594	0	549,279,060	549,279,060
EX-XV (Prorated)	1	0	26,531	26,531
EX366	54	0	11,730	11,730
FR	13	0	0	0
PC	15	2,532,000	0	2,532,000
<b>Totals</b>		<b>4,905,575</b>	<b>631,556,588</b>	<b>636,462,163</b>

# 2016 CERTIFIED TOTALS

Property Count: 15

CDA - CITY OF DALLAS  
Grand Totals

12/20/2016

9:46:06AM

Land		Value		
Homesite:		0		
Non Homesite:		1,381,640		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,381,640
Improvement		Value		
Homesite:		0		
Non Homesite:		16,953,690	<b>Total Improvements</b>	(+) 16,953,690
Non Real		Count	Value	
Personal Property:	9	3,284,250		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 3,284,250
			<b>Market Value</b>	= 21,619,580
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 21,619,580
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 21,619,580
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,669,640
			<b>Net Taxable</b>	= 19,949,940

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 159,001.02 = 19,949,940 \* (0.797000 / 100)

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

# 2016 CERTIFIED TOTALS

Property Count: 15

CDA - CITY OF DALLAS  
Grand Totals

12/20/2016

9:46:43AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	1,669,640	1,669,640
EX366	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>1,669,640</b>	<b>1,669,640</b>

# 2016 CERTIFIED TOTALS

Property Count: 4,323

CFA - CITY OF FATE  
Grand Totals

12/20/2016

9:46:06AM

Land		Value			
Homesite:		191,199,399			
Non Homesite:		55,219,300			
Ag Market:		34,732,100			
Timber Market:		0		<b>Total Land</b>	(+) 281,150,799
Improvement		Value			
Homesite:		546,598,521			
Non Homesite:		61,078,862		<b>Total Improvements</b>	(+) 607,677,383
Non Real		Count	Value		
Personal Property:		241	22,497,265		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 22,497,265
				<b>Market Value</b>	= 911,325,447
Ag	Non Exempt	Exempt			
Total Productivity Market:	34,732,100	0			
Ag Use:	304,360	0	<b>Productivity Loss</b>	(-)	34,427,740
Timber Use:	0	0	<b>Appraised Value</b>	=	876,897,707
Productivity Loss:	34,427,740	0	<b>Homestead Cap</b>	(-)	5,728,221
			<b>Assessed Value</b>	=	871,169,486
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	49,150,341
			<b>Net Taxable</b>	=	822,019,145

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,392,897.73 = 822,019,145 \* (0.291100 / 100)

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

# 2016 CERTIFIED TOTALS

Property Count: 4,323

CFA - CITY OF FATE  
Grand Totals

12/20/2016

9:46:43AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	48	1,077,500	0	1,077,500
DV1	27	0	163,000	163,000
DV2	22	0	183,000	183,000
DV3	14	0	148,000	148,000
DV3S	1	0	10,000	10,000
DV4	47	0	356,640	356,640
DVHS	31	0	6,699,751	6,699,751
EX	1	0	18,080	18,080
EX-XJ	1	0	52,500	52,500
EX-XR	4	0	108,030	108,030
EX-XV	42	0	30,616,580	30,616,580
EX366	32	0	3,830	3,830
OV65	395	9,662,500	0	9,662,500
OV65S	2	50,000	0	50,000
PC	1	930	0	930
<b>Totals</b>		<b>10,790,930</b>	<b>38,359,411</b>	<b>49,150,341</b>

# 2016 CERTIFIED TOTALS

Property Count: 1

CGA - CITY OF GARLAND  
Grand Totals

12/20/2016

9:46:06AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		73,180		
Timber Market:		0	<b>Total Land</b>	(+) 73,180
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 73,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	73,180	0		
Ag Use:	180	0	<b>Productivity Loss</b>	(-) 73,000
Timber Use:	0	0	<b>Appraised Value</b>	= 180
Productivity Loss:	73,000	0		
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 180
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 180

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1.27 = 180 \* (0.704600 / 100)

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

# 2016 CERTIFIED TOTALS

Property Count: 1

CGA - CITY OF GARLAND  
Grand Totals

12/20/2016

9:46:43AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>



# 2016 CERTIFIED TOTALS

Property Count: 4,051

CHE - CITY OF HEATH  
Grand Totals

12/20/2016

9:46:06AM

Land		Value			
Homesite:		373,931,413			
Non Homesite:		108,594,965			
Ag Market:		51,827,190			
Timber Market:		0		<b>Total Land</b>	(+) 534,353,568
Improvement		Value			
Homesite:		973,530,049			
Non Homesite:		102,598,595		<b>Total Improvements</b>	(+) 1,076,128,644
Non Real		Count	Value		
Personal Property:		180	21,403,513		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 21,403,513
				<b>Market Value</b>	= 1,631,885,725
Ag		Non Exempt	Exempt		
Total Productivity Market:		51,827,190	0		
Ag Use:		171,800	0	<b>Productivity Loss</b>	(-) 51,655,390
Timber Use:		0	0	<b>Appraised Value</b>	= 1,580,230,335
Productivity Loss:		51,655,390	0	<b>Homestead Cap</b>	(-) 44,694,082
				<b>Assessed Value</b>	= 1,535,536,253
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 120,337,169
				<b>Net Taxable</b>	= 1,415,199,084

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,905,781.45 = 1,415,199,084 \* (0.417311 / 100)

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

# 2016 CERTIFIED TOTALS

Property Count: 4,051

CHE - CITY OF HEATH  
Grand Totals

12/20/2016

9:46:43AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	570,000	0	570,000
DV1	21	0	189,000	189,000
DV2	9	0	81,000	81,000
DV2S	1	0	7,500	7,500
DV3	18	0	167,030	167,030
DV4	23	0	168,000	168,000
DVHS	18	0	7,424,892	7,424,892
EX-XJ	2	0	1,574,030	1,574,030
EX-XV	47	0	89,784,710	89,784,710
EX366	22	0	3,490	3,490
OV65	671	19,903,680	0	19,903,680
OV65S	3	83,900	0	83,900
PC	1	379,937	0	379,937
<b>Totals</b>		<b>20,937,517</b>	<b>99,399,652</b>	<b>120,337,169</b>

**2016 CERTIFIED TOTALS**  
CMC - CITY OF MCLENDON-CHISHOLM  
Grand Totals

Property Count: 1,331

12/20/2016

9:46:06AM

<b>Land</b>		<b>Value</b>			
Homesite:		61,933,068			
Non Homesite:		35,929,550			
Ag Market:		57,135,636			
Timber Market:		0	<b>Total Land</b>	(+)	154,998,254
<b>Improvement</b>		<b>Value</b>			
Homesite:		222,381,541			
Non Homesite:		10,138,024	<b>Total Improvements</b>	(+)	232,519,565
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	59		1,219,160		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	1,219,160
			<b>Market Value</b>	=	388,736,979
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	56,599,086	536,550			
Ag Use:	403,750	2,350	<b>Productivity Loss</b>	(-)	56,195,336
Timber Use:	0	0	<b>Appraised Value</b>	=	332,541,643
Productivity Loss:	56,195,336	534,200	<b>Homestead Cap</b>	(-)	2,927,582
			<b>Assessed Value</b>	=	329,614,061
			<b>Total Exemptions Amount</b>	(-)	13,695,894
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	315,918,167

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
480,274.59 = 315,918,167 \* (0.152025 / 100)

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

**2016 CERTIFIED TOTALS**  
CMC - CITY OF MCLENDON-CHISHOLM  
Grand Totals

Property Count: 1,331

12/20/2016

9:46:43AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	180,000	0	180,000
DV1	6	0	37,000	37,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	11	0	19,500	19,500
DV4S	3	0	36,000	36,000
DVHS	14	0	4,644,694	4,644,694
EX-XR	1	0	44,100	44,100
EX-XV	9	0	4,572,460	4,572,460
EX366	15	0	2,140	2,140
OV65	142	4,125,000	0	4,125,000
<b>Totals</b>		<b>4,305,000</b>	<b>9,390,894</b>	<b>13,695,894</b>

# 2016 CERTIFIED TOTALS

Property Count: 3,554

CRC - CITY OF ROYSE CITY  
Grand Totals

12/20/2016

9:46:06AM

Land		Value			
Homesite:		112,729,923			
Non Homesite:		54,476,829			
Ag Market:		26,866,460			
Timber Market:		0		<b>Total Land</b>	(+) 194,073,212
Improvement		Value			
Homesite:		261,690,805			
Non Homesite:		79,290,066		<b>Total Improvements</b>	(+) 340,980,871
Non Real		Count	Value		
Personal Property:		261	45,945,377		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 45,945,377
				<b>Market Value</b>	= 580,999,460
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,866,460	0			
Ag Use:	261,140	0		<b>Productivity Loss</b>	(-) 26,605,320
Timber Use:	0	0		<b>Appraised Value</b>	= 554,394,140
Productivity Loss:	26,605,320	0		<b>Homestead Cap</b>	(-) 9,858,502
				<b>Assessed Value</b>	= 544,535,638
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 46,062,171
				<b>Net Taxable</b>	= 498,473,467

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	36,972,698	34,035,556	178,354.31	180,742.84	288		
<b>Total</b>	36,972,698	34,035,556	178,354.31	180,742.84	288	<b>Freeze Taxable</b>	(-) 34,035,556
<b>Tax Rate</b>	0.677100						
						<b>Freeze Adjusted Taxable</b>	= 464,437,911

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,323,063.41 = 464,437,911 \* (0.677100 / 100) + 178,354.31

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

**2016 CERTIFIED TOTALS**

Property Count: 3,554

CRC - CITY OF ROYSE CITY  
Grand Totals

12/20/2016

9:46:43AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	54	265,000	0	265,000
DV1	16	0	122,000	122,000
DV1S	1	0	5,000	5,000
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	9	0	82,000	82,000
DV4	18	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	13	0	2,101,106	2,101,106
EX-XJ	1	0	66,400	66,400
EX-XR	2	0	88,430	88,430
EX-XV	70	0	41,038,200	41,038,200
EX-XV (Prorated)	1	0	26,531	26,531
EX366	29	0	4,830	4,830
FR	1	0	0	0
OV65	305	1,788,000	0	1,788,000
OV65S	4	24,000	0	24,000
PC	5	251,174	0	251,174
<b>Totals</b>		<b>2,328,174</b>	<b>43,733,997</b>	<b>46,062,171</b>

# 2016 CERTIFIED TOTALS

Property Count: 2,704

CRT - CITY OF ROWLETT  
Grand Totals

12/20/2016

9:46:06AM

Land		Value				
Homesite:		153,421,394				
Non Homesite:		48,507,960				
Ag Market:		353,640				
Timber Market:		0		<b>Total Land</b>	(+)	202,282,994
Improvement		Value				
Homesite:		303,537,187				
Non Homesite:		74,943,499		<b>Total Improvements</b>	(+)	378,480,686
Non Real		Count	Value			
Personal Property:		188	34,945,201			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	34,945,201
				<b>Market Value</b>	=	615,708,881
Ag	Non Exempt	Exempt				
Total Productivity Market:	353,640	0				
Ag Use:	880	0		<b>Productivity Loss</b>	(-)	352,760
Timber Use:	0	0		<b>Appraised Value</b>	=	615,356,121
Productivity Loss:	352,760	0		<b>Homestead Cap</b>	(-)	12,168,782
				<b>Assessed Value</b>	=	603,187,339
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	39,612,849
				<b>Net Taxable</b>	=	563,574,490

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,913,107	3,901,107	19,893.14	20,268.37	37		
DPS	404,514	399,514	2,133.85	2,133.85	1		
OV65	84,350,085	66,961,966	339,253.63	346,241.11	417		
<b>Total</b>	<b>90,667,706</b>	<b>71,262,587</b>	<b>361,280.62</b>	<b>368,643.33</b>	<b>455</b>	<b>Freeze Taxable</b>	(-) 71,262,587
<b>Tax Rate</b>	<b>0.787173</b>						
						<b>Freeze Adjusted Taxable</b>	= 492,311,903

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,236,627.00 = 492,311,903 \* (0.787173 / 100) + 361,280.62

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

# 2016 CERTIFIED TOTALS

Property Count: 2,704

CRT - CITY OF ROWLETT  
Grand Totals

12/20/2016

9:46:43AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	1,920,000	0	1,920,000
DPS	1	0	0	0
DV1	13	0	121,000	121,000
DV2	11	0	96,000	96,000
DV3	5	0	52,000	52,000
DV4	21	0	84,000	84,000
DV4S	2	0	24,000	24,000
DVHS	23	0	5,002,920	5,002,920
EX-XV	17	0	10,903,760	10,903,760
EX366	19	0	2,450	2,450
HS	1,728	8,556,719	0	8,556,719
OV65	438	12,700,000	0	12,700,000
OV65S	5	150,000	0	150,000
<b>Totals</b>		<b>23,326,719</b>	<b>16,286,130</b>	<b>39,612,849</b>



# 2016 CERTIFIED TOTALS

Property Count: 19,002

CRW - CITY OF ROCKWALL  
Grand Totals

12/20/2016

9:46:06AM

Land		Value			
Homesite:		934,434,383			
Non Homesite:		687,555,733			
Ag Market:		112,379,900			
Timber Market:		0		<b>Total Land</b>	(+) 1,734,370,016
Improvement		Value			
Homesite:		2,210,872,698			
Non Homesite:		1,090,888,606		<b>Total Improvements</b>	(+) 3,301,761,304
Non Real		Count	Value		
Personal Property:		1,715	451,784,222		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 451,784,222
				<b>Market Value</b>	= 5,487,915,542
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,961,060	2,418,840			
Ag Use:	576,670	29,330	<b>Productivity Loss</b>	(-)	109,384,390
Timber Use:	0	0	<b>Appraised Value</b>	=	5,378,531,152
Productivity Loss:	109,384,390	2,389,510	<b>Homestead Cap</b>	(-)	80,010,940
			<b>Assessed Value</b>	=	5,298,520,212
			<b>Total Exemptions Amount</b>	(-)	580,899,524
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	4,717,620,688

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	30,920,699	28,799,109	118,793.61	125,668.09	156		
DPS	93,698	93,698	262.66	262.66	1		
OV65	564,810,561	403,547,668	1,528,055.24	1,559,134.42	2,588		
<b>Total</b>	<b>595,824,958</b>	<b>432,440,475</b>	<b>1,647,111.51</b>	<b>1,685,065.17</b>	<b>2,745</b>	<b>Freeze Taxable</b>	(-) 432,440,475
<b>Tax Rate</b>	0.454300						
						<b>Freeze Adjusted Taxable</b>	= 4,285,180,213

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 21,114,685.22 = 4,285,180,213 \* (0.454300 / 100) + 1,647,111.51

Tif Zone Code	Tax Increment Loss
2007 TIF	10,868,383
Tax Increment Finance Value:	10,868,383
Tax Increment Finance Levy:	49,375.06

# 2016 CERTIFIED TOTALS

Property Count: 19,002

CRW - CITY OF ROCKWALL  
Grand Totals

12/20/2016

9:46:43AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	330,620	0	330,620
CHODO (Partial)	1	2,373,575	0	2,373,575
DP	161	0	0	0
DPS	1	0	0	0
DV1	77	0	618,000	618,000
DV1S	1	0	5,000	5,000
DV2	55	0	486,000	486,000
DV2S	2	0	15,000	15,000
DV3	49	0	507,000	507,000
DV3S	1	0	10,000	10,000
DV4	125	0	888,000	888,000
DV4S	9	0	84,000	84,000
DVHS	80	0	20,872,938	20,872,938
DVHSS	1	0	142,220	142,220
EX-XG	2	0	225,940	225,940
EX-XI	6	0	4,224,370	4,224,370
EX-XL	21	0	12,393,180	12,393,180
EX-XR	8	0	1,258,560	1,258,560
EX-XU	1	0	32,660	32,660
EX-XV	366	0	348,660,960	348,660,960
EX366	46	0	10,040	10,040
FR	12	25,288,620	0	25,288,620
OV65	2,699	158,303,283	0	158,303,283
OV65S	34	1,977,343	0	1,977,343
PC	11	2,192,215	0	2,192,215
<b>Totals</b>		<b>190,465,656</b>	<b>390,433,868</b>	<b>580,899,524</b>

# 2016 CERTIFIED TOTALS

Property Count: 448

CWY - CITY OF WYLIE  
Grand Totals

12/20/2016

9:46:06AM

Land		Value			
Homesite:		20,811,473			
Non Homesite:		1,214,640			
Ag Market:		903,550			
Timber Market:		0		<b>Total Land</b>	(+) 22,929,663
Improvement		Value			
Homesite:		42,494,225			
Non Homesite:		1,993,020		<b>Total Improvements</b>	(+) 44,487,245
Non Real		Count	Value		
Personal Property:		8	143,765		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 143,765
				<b>Market Value</b>	= 67,560,673
Ag	Non Exempt	Exempt			
Total Productivity Market:	903,550	0			
Ag Use:	5,110	0	<b>Productivity Loss</b>	(-)	898,440
Timber Use:	0	0	<b>Appraised Value</b>	=	66,662,233
Productivity Loss:	898,440	0	<b>Homestead Cap</b>	(-)	2,427,299
			<b>Assessed Value</b>	=	64,234,934
			<b>Total Exemptions Amount</b>	(-)	1,294,830
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	62,940,104

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	214,763	134,003	876.83	937.56	3			
OV65	3,776,302	2,817,222	20,111.66	20,209.46	28			
<b>Total</b>	<b>3,991,065</b>	<b>2,951,225</b>	<b>20,988.49</b>	<b>21,147.02</b>	<b>31</b>	<b>Freeze Taxable</b>	(-) 2,951,225	
<b>Tax Rate</b>	0.868900							
						<b>Freeze Adjusted Taxable</b>	= 59,988,879	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 542,231.86 = 59,988,879 \* (0.868900 / 100) + 20,988.49

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

**2016 CERTIFIED TOTALS**

Property Count: 448

CWY - CITY OF WYLIE  
Grand Totals

12/20/2016

9:46:43AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	80,760	0	80,760
DV1	2	0	10,000	10,000
DV4	1	0	0	0
DVHS	1	0	228,040	228,040
EX-XV	5	0	214,920	214,920
EX366	1	0	70	70
OV65	29	761,040	0	761,040
<b>Totals</b>		<b>841,800</b>	<b>453,030</b>	<b>1,294,830</b>

# 2016 CERTIFIED TOTALS

Property Count: 40,608

GRW - ROCKWALL COUNTY  
Grand Totals

12/20/2016

9:46:06AM

Land		Value			
Homesite:		2,010,015,275			
Non Homesite:		1,096,038,980			
Ag Market:		475,696,923			
Timber Market:		0		<b>Total Land</b>	(+) 3,581,751,178
Improvement		Value			
Homesite:		5,127,205,385			
Non Homesite:		1,485,764,873		<b>Total Improvements</b>	(+) 6,612,970,258
Non Real		Count	Value		
Personal Property:		2,559	658,945,352		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 658,945,352
				<b>Market Value</b>	= 10,853,666,788
Ag	Non Exempt	Exempt			
Total Productivity Market:	472,741,533	2,955,390			
Ag Use:	3,808,682	31,680		<b>Productivity Loss</b>	(-) 468,932,851
Timber Use:	0	0		<b>Appraised Value</b>	= 10,384,733,937
Productivity Loss:	468,932,851	2,923,710		<b>Homestead Cap</b>	(-) 170,078,383
				<b>Assessed Value</b>	= 10,214,655,554
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 845,815,379
				<b>Net Taxable</b>	= 9,368,840,175

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	67,183,505	61,410,006	205,564.28	219,455.46	369	
DPS	686,549	686,549	2,101.07	2,101.07	3	
OV65	1,168,525,461	974,652,112	3,185,823.75	3,249,225.27	5,051	
<b>Total</b>	<b>1,236,395,515</b>	<b>1,036,748,667</b>	<b>3,393,489.10</b>	<b>3,470,781.80</b>	<b>5,423</b>	<b>Freeze Taxable</b> (-) 1,036,748,667
<b>Tax Rate</b>	<b>0.375900</b>					
						<b>Freeze Adjusted Taxable</b> = 8,332,091,508

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 34,713,821.08 = 8,332,091,508 \* (0.375900 / 100) + 3,393,489.10

Tif Zone Code	Tax Increment Loss
2007 TIF	10,868,383
Tax Increment Finance Value:	10,868,383
Tax Increment Finance Levy:	40,854.25

# 2016 CERTIFIED TOTALS

Property Count: 40,608

GRW - ROCKWALL COUNTY  
Grand Totals

12/20/2016

9:46:43AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO (Partial)	1	2,373,575	0	2,373,575
DP	390	0	0	0
DPS	3	0	0	0
DV1	188	0	1,460,000	1,460,000
DV1S	2	0	10,000	10,000
DV2	126	0	1,081,500	1,081,500
DV2S	4	0	30,000	30,000
DV3	115	0	1,158,030	1,158,030
DV3S	2	0	20,000	20,000
DV4	285	0	1,972,140	1,972,140
DV4S	15	0	156,000	156,000
DVHS	204	0	53,241,302	53,241,302
DVHSS	1	0	142,220	142,220
EX	1	0	18,080	18,080
EX-XF	2	0	1,621,130	1,621,130
EX-XG	2	0	225,940	225,940
EX-XI	6	0	4,224,370	4,224,370
EX-XJ	4	0	1,692,930	1,692,930
EX-XL	21	0	12,393,180	12,393,180
EX-XR	27	0	2,672,190	2,672,190
EX-XU	1	0	32,660	32,660
EX-XV	593	0	549,204,850	549,204,850
EX-XV (Prorated)	1	0	26,531	26,531
EX366	54	0	11,730	11,730
FR	15	25,677,087	0	25,677,087
OV65	5,306	181,186,114	0	181,186,114
OV65S	53	1,826,400	0	1,826,400
PC	15	3,357,420	0	3,357,420
<b>Totals</b>		<b>214,420,596</b>	<b>631,394,783</b>	<b>845,815,379</b>

# 2016 CERTIFIED TOTALS

Property Count: 1,722

MU1 - RW CO CONS MUD1  
Grand Totals

12/20/2016

9:46:06AM

Land		Value			
Homesite:		78,121,382			
Non Homesite:		7,603,343			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 85,724,725
Improvement		Value			
Homesite:		267,113,596			
Non Homesite:		9,781,050			
				<b>Total Improvements</b>	(+) 276,894,646
Non Real		Count	Value		
Personal Property:		45	962,860		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 962,860
				<b>Market Value</b>	= 363,582,231
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 363,582,231
Productivity Loss:		0	0	<b>Homestead Cap</b>	(-) 1,051,703
				<b>Assessed Value</b>	= 362,530,528
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,989,075
				<b>Net Taxable</b>	= 349,541,453

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,747,707.27 = 349,541,453 \* (0.500000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 1,722

MU1 - RW CO CONS MUD1  
Grand Totals

12/20/2016

9:46:43AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	10	0	57,000	57,000
DV2	12	0	90,000	90,000
DV3	7	0	74,000	74,000
DV4	16	0	132,000	132,000
DVHS	9	0	2,060,015	2,060,015
EX	1	0	18,080	18,080
EX-XV	7	0	10,556,940	10,556,940
EX366	12	0	1,040	1,040
<b>Totals</b>		<b>0</b>	<b>12,989,075</b>	<b>12,989,075</b>



# 2016 CERTIFIED TOTALS

Property Count: 121

MU6 - RW CO MUD6  
Grand Totals

12/20/2016

9:46:06AM

Land		Value		
Homesite:		5,335,000		
Non Homesite:		4,062,303		
Ag Market:		369,040		
Timber Market:		0	<b>Total Land</b>	(+) 9,766,343
Improvement		Value		
Homesite:		10,680,924		
Non Homesite:		0	<b>Total Improvements</b>	(+) 10,680,924
Non Real		Count	Value	
Personal Property:	3	90		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 90
			<b>Market Value</b>	= 20,447,357
Ag		Non Exempt	Exempt	
Total Productivity Market:	369,040	0		
Ag Use:	4,140	0	<b>Productivity Loss</b>	(-) 364,900
Timber Use:	0	0	<b>Appraised Value</b>	= 20,082,457
Productivity Loss:	364,900	0	<b>Homestead Cap</b>	(-) 31,079
			<b>Assessed Value</b>	= 20,051,378
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 343,620
			<b>Net Taxable</b>	= 19,707,758

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 147,808.19 = 19,707,758 \* (0.750000 / 100)

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

# 2016 CERTIFIED TOTALS

Property Count: 121

MU6 - RW CO MUD6  
Grand Totals

12/20/2016

9:46:43AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV3	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	2	0	311,530	311,530
EX366	3	0	90	90
<b>Totals</b>		<b>0</b>	<b>343,620</b>	<b>343,620</b>

# 2016 CERTIFIED TOTALS

Property Count: 5

MU8 - RW CO MUD8  
Grand Totals

12/20/2016

9:46:06AM

Land		Value		
Homesite:		0		
Non Homesite:		27,110		
Ag Market:		3,953,690		
Timber Market:		0	<b>Total Land</b>	(+) 3,980,800
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 3,980,800
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,953,690	0		
Ag Use:	41,150	0	<b>Productivity Loss</b>	(-) 3,912,540
Timber Use:	0	0	<b>Appraised Value</b>	= 68,260
Productivity Loss:	3,912,540	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 68,260
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 68,260

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $511.95 = 68,260 * (0.750000 / 100)$

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

# 2016 CERTIFIED TOTALS

Property Count: 5

MU8 - RW CO MUD8  
Grand Totals

12/20/2016

9:46:43AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2016 CERTIFIED TOTALS

Property Count: 12

MU9 - RW CO CONS MUD9  
Grand Totals

12/20/2016

9:46:06AM

Land		Value		
Homesite:		0		
Non Homesite:		1,001,440		
Ag Market:		2,393,090		
Timber Market:		0	<b>Total Land</b>	(+) 3,394,530
Improvement		Value		
Homesite:		0		
Non Homesite:		8,780,060	<b>Total Improvements</b>	(+) 8,780,060
Non Real		Count	Value	
Personal Property:	1	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 12,174,590
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,393,090	0		
Ag Use:	26,890	0	<b>Productivity Loss</b>	(-) 2,366,200
Timber Use:	0	0	<b>Appraised Value</b>	= 9,808,390
Productivity Loss:	2,366,200	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 9,808,390
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 9,388,380
			<b>Net Taxable</b>	= 420,010

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $3,150.08 = 420,010 * (0.750000 / 100)$

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

# 2016 CERTIFIED TOTALS

Property Count: 12

MU9 - RW CO CONS MUD9  
Grand Totals

12/20/2016

9:46:43AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	9,388,380	9,388,380
EX366	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>9,388,380</b>	<b>9,388,380</b>

# 2016 CERTIFIED TOTALS

Property Count: 7,938

SRC - ROYSE CITY ISD  
Grand Totals

12/20/2016

9:46:06AM

Land		Value			
Homesite:		249,639,449			
Non Homesite:		105,871,309			
Ag Market:		119,669,420			
Timber Market:		0		<b>Total Land</b>	(+) 475,180,178
Improvement		Value			
Homesite:		676,656,924			
Non Homesite:		116,663,186		<b>Total Improvements</b>	(+) 793,320,110
Non Real		Count	Value		
Personal Property:		419	91,336,367		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 91,336,367
				<b>Market Value</b>	= 1,359,836,655
Ag	Non Exempt	Exempt			
Total Productivity Market:	119,669,420	0			
Ag Use:	1,719,812	0		<b>Productivity Loss</b>	(-) 117,949,608
Timber Use:	0	0		<b>Appraised Value</b>	= 1,241,887,047
Productivity Loss:	117,949,608	0		<b>Homestead Cap</b>	(-) 15,175,000
				<b>Assessed Value</b>	= 1,226,712,047
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 186,595,935
				<b>Net Taxable</b>	= 1,040,116,112

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,615,548	9,911,761	129,477.17	130,048.68	110		
OV65	106,728,338	71,524,655	918,546.97	930,707.17	688		
<b>Total</b>	<b>121,343,886</b>	<b>81,436,416</b>	<b>1,048,024.14</b>	<b>1,060,755.85</b>	<b>798</b>	<b>Freeze Taxable</b>	(-) 81,436,416
<b>Tax Rate</b>	<b>1.670000</b>						
						<b>Freeze Adjusted Taxable</b>	= 958,679,696

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 17,057,975.06 = 958,679,696 \* (1.670000 / 100) + 1,048,024.14

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

# 2016 CERTIFIED TOTALS

Property Count: 7,938

SRC - ROYSE CITY ISD  
Grand Totals

12/20/2016

9:46:43AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	113	0	1,015,783	1,015,783
DV1	40	0	277,000	277,000
DV1S	1	0	5,000	5,000
DV2	29	0	243,070	243,070
DV2S	1	0	7,500	7,500
DV3	20	0	190,000	190,000
DV3S	1	0	10,000	10,000
DV4	59	0	468,000	468,000
DV4S	1	0	12,000	12,000
DVHS	35	0	5,516,183	5,516,183
EX-XJ	2	0	118,900	118,900
EX-XR	14	0	1,311,030	1,311,030
EX-XV	112	0	66,962,210	66,962,210
EX-XV (Prorated)	1	0	26,531	26,531
EX366	31	0	4,750	4,750
FR	3	388,467	0	388,467
HS	3,745	0	92,552,233	92,552,233
OV65	726	9,987,279	7,017,680	17,004,959
OV65S	8	120,000	80,000	200,000
PC	5	282,319	0	282,319
<b>Totals</b>		<b>10,778,065</b>	<b>175,817,870</b>	<b>186,595,935</b>



# 2016 CERTIFIED TOTALS

Property Count: 32,798

SRW - ROCKWALL ISD  
Grand Totals

12/20/2016

9:46:06AM

Land		Value			
Homesite:		1,760,390,826			
Non Homesite:		991,188,051			
Ag Market:		356,027,503			
Timber Market:		0		<b>Total Land</b>	(+) 3,107,606,380
Improvement		Value			
Homesite:		4,450,827,531			
Non Homesite:		1,369,101,687		<b>Total Improvements</b>	(+) 5,819,929,218
Non Real		Count	Value		
Personal Property:		2,255	564,752,728		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 564,752,728
				<b>Market Value</b>	= 9,492,288,326
Ag		Non Exempt	Exempt		
Total Productivity Market:		353,072,113	2,955,390		
Ag Use:		2,088,870	31,680	<b>Productivity Loss</b>	(-) 350,983,243
Timber Use:		0	0	<b>Appraised Value</b>	= 9,141,305,083
Productivity Loss:		350,983,243	2,923,710	<b>Homestead Cap</b>	(-) 154,903,383
				<b>Assessed Value</b>	= 8,986,401,700
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,153,849,292
				<b>Net Taxable</b>	= 7,832,552,408

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	52,794,297	39,977,422	496,502.06	505,146.50	260	
OV65	1,066,707,368	813,346,813	9,319,106.85	9,385,922.15	4,383	
<b>Total</b>	<b>1,119,501,665</b>	<b>853,324,235</b>	<b>9,815,608.91</b>	<b>9,891,068.65</b>	<b>4,643</b>	<b>Freeze Taxable</b> (-) 853,324,235
<b>Tax Rate</b>	<b>1.465000</b>					
						<b>Freeze Adjusted Taxable</b> = 6,979,228,173

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 112,061,301.64 = 6,979,228,173 \* (1.465000 / 100) + 9,815,608.91

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

# 2016 CERTIFIED TOTALS

Property Count: 32,798

SRW - ROCKWALL ISD  
Grand Totals

12/20/2016

9:46:43AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO (Partial)	1	2,373,575	0	2,373,575
DP	277	0	2,625,150	2,625,150
DV1	148	0	1,183,000	1,183,000
DV1S	1	0	5,000	5,000
DV2	97	0	828,720	828,720
DV2S	3	0	22,500	22,500
DV3	95	0	968,030	968,030
DV3S	1	0	10,000	10,000
DV4	226	0	1,492,140	1,492,140
DV4S	14	0	144,000	144,000
DVHS	169	0	42,245,335	42,245,335
DVHSS	1	0	117,220	117,220
EX	1	0	18,080	18,080
EX-XF	2	0	1,621,130	1,621,130
EX-XG	2	0	225,940	225,940
EX-XI	6	0	4,224,370	4,224,370
EX-XJ	2	0	1,574,030	1,574,030
EX-XL	21	0	12,393,180	12,393,180
EX-XR	13	0	1,361,160	1,361,160
EX-XU	1	0	32,660	32,660
EX-XV	481	0	482,242,640	482,242,640
EX366	53	0	10,390	10,390
FR	12	25,288,620	0	25,288,620
HS	17,471	0	434,671,804	434,671,804
OV65	4,580	88,580,407	45,232,769	133,813,176
OV65S	45	847,343	435,000	1,282,343
PC	11	3,075,099	0	3,075,099
<b>Totals</b>		<b>120,165,044</b>	<b>1,033,684,248</b>	<b>1,153,849,292</b>

# 2016 CERTIFIED TOTALS

Property Count: 90

TF1 - ROCKWALL TIF#1  
Grand Totals

12/20/2016

9:46:06AM

Land		Value		
Homesite:		563,250		
Non Homesite:		42,816,660		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 43,379,910
Improvement		Value		
Homesite:		2,000		
Non Homesite:		51,617,721	<b>Total Improvements</b>	(+) 51,619,721
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 94,999,631
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 94,999,631
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 94,999,631
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,274,790
			<b>Net Taxable</b>	= 88,724,841

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 88,724,841 \* (0.000000 / 100)

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

# 2016 CERTIFIED TOTALS

Property Count: 90

TF1 - ROCKWALL TIF#1  
Grand Totals

12/20/2016

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## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	22	0	6,274,790	6,274,790
<b>Totals</b>		<b>0</b>	<b>6,274,790</b>	<b>6,274,790</b>