

2018 CERTIFIED TOTALS

CAD - ROCKWALL CAD
Grand Totals

Property Count: 44,075

10/19/2018 11:27:37AM

Land		Value			
Homesite:		2,333,007,770			
Non Homesite:		1,326,133,557			
Ag Market:		569,233,245			
Timber Market:		0	Total Land	(+) 4,228,374,572	
Improvement		Value			
Homesite:		6,650,007,573			
Non Homesite:		1,818,045,215	Total Improvements	(+) 8,468,052,788	
Non Real		Count	Value		
Personal Property:	3,002		746,610,777		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 746,610,777
				Market Value	= 13,443,038,137
Ag		Non Exempt	Exempt		
Total Productivity Market:	566,756,425		2,476,820		
Ag Use:	3,496,541		26,040	Productivity Loss	(-) 563,259,884
Timber Use:	0		0	Appraised Value	= 12,879,778,253
Productivity Loss:	563,259,884		2,450,780	Homestead Cap	(-) 205,241,338
				Assessed Value	= 12,674,536,915
				Total Exemptions Amount	(-) 745,438,991
				(Breakdown on Next Page)	
				Net Taxable	= 11,929,097,924

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 11,929,097,924 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 44,075

CAD - ROCKWALL CAD
Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO (Partial)	1	2,373,575	0	2,373,575
DV1	200	0	1,505,000	1,505,000
DV1S	2	0	10,000	10,000
DV2	135	0	1,143,000	1,143,000
DV2S	3	0	15,000	15,000
DV3	141	0	1,444,890	1,444,890
DV3S	2	0	20,000	20,000
DV4	377	0	2,573,350	2,573,350
DV4S	17	0	162,000	162,000
DVHS	291	0	90,581,930	90,581,930
DVHSS	3	0	389,996	389,996
EX	1	0	19,790	19,790
EX-XG	2	0	262,370	262,370
EX-XI	6	0	4,705,820	4,705,820
EX-XJ	3	0	1,629,780	1,629,780
EX-XL	21	0	11,188,830	11,188,830
EX-XR	28	0	3,506,820	3,506,820
EX-XU	1	0	32,660	32,660
EX-XV	631	0	621,945,410	621,945,410
EX-XV (Prorated)	4	0	89,150	89,150
EX366	5	0	1,050	1,050
FR	15	0	0	0
PC	16	1,838,570	0	1,838,570
Totals		4,212,145	741,226,846	745,438,991

2018 CERTIFIED TOTALS

CDA - CITY OF DALLAS

Grand Totals

Property Count: 17

10/19/2018

11:27:37AM

Land		Value			
Homesite:		0			
Non Homesite:		1,381,640			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 1,381,640	
Improvement		Value			
Homesite:		0			
Non Homesite:		7,379,120	Total Improvements	(+) 7,379,120	
Non Real		Count	Value		
Personal Property:	11		2,612,050		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+) 2,612,050	
			Market Value	= 11,372,810	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 11,372,810
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 11,372,810
				Total Exemptions Amount	(-) 1,669,640
				(Breakdown on Next Page)	
				Net Taxable	= 9,703,170

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 75,364.52 = 9,703,170 * (0.776700 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 17

CDA - CITY OF DALLAS
Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	1,669,640	1,669,640
Totals		0	1,669,640	1,669,640

2018 CERTIFIED TOTALS

Property Count: 6,137

CFA - CITY OF FATE
Grand Totals

10/19/2018 11:27:37AM

Land		Value			
Homesite:		255,238,565			
Non Homesite:		99,084,512			
Ag Market:		41,786,550			
Timber Market:		0	Total Land	(+) 396,109,627	
Improvement		Value			
Homesite:		825,135,826			
Non Homesite:		81,575,298	Total Improvements	(+) 906,711,124	
Non Real		Count	Value		
Personal Property:	299		25,777,870		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 25,777,870
			Market Value	=	1,328,598,621
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,750,270	36,280			
Ag Use:	291,640	130	Productivity Loss	(-)	41,458,630
Timber Use:	0	0	Appraised Value	=	1,287,139,991
Productivity Loss:	41,458,630	36,150	Homestead Cap	(-)	9,358,011
			Assessed Value	=	1,277,781,980
			Total Exemptions Amount (Breakdown on Next Page)	(-)	63,079,590
			Net Taxable	=	1,214,702,390

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,535,998.66 = 1,214,702,390 * (0.291100 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 6,137

CFA - CITY OF FATE
Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	60	1,369,770	0	1,369,770
DV1	26	0	172,000	172,000
DV2	22	0	183,000	183,000
DV3	25	0	258,000	258,000
DV3S	1	0	10,000	10,000
DV4	71	0	525,500	525,500
DV4S	3	0	30,000	30,000
DVHS	52	0	12,352,593	12,352,593
DVHSS	1	0	170,247	170,247
EX	1	0	19,790	19,790
EX-XJ	1	0	52,500	52,500
EX-XR	6	0	294,190	294,190
EX-XV	55	0	35,158,860	35,158,860
EX366	3	0	670	670
OV65	514	12,456,540	0	12,456,540
OV65S	1	25,000	0	25,000
PC	1	930	0	930
Totals		13,852,240	49,227,350	63,079,590

2018 CERTIFIED TOTALS

CGA - CITY OF GARLAND

Property Count: 1

Grand Totals

10/19/2018

11:27:37AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		73,180		
Timber Market:		0	Total Land	(+) 73,180
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	= 73,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	73,180	0		
Ag Use:	140	0	Productivity Loss	(-) 73,040
Timber Use:	0	0	Appraised Value	= 140
Productivity Loss:	73,040	0	Homestead Cap	(-) 0
			Assessed Value	= 140
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 140

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.99 = 140 * (0.704600 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1

CGA - CITY OF GARLAND
Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 4,397

CHE - CITY OF HEATH
Grand Totals

10/19/2018 11:27:37AM

Land		Value		
Homesite:		407,712,514		
Non Homesite:		132,865,162		
Ag Market:		58,403,405		
Timber Market:		0	Total Land	(+) 598,981,081
Improvement		Value		
Homesite:		1,176,327,536		
Non Homesite:		136,391,250	Total Improvements	(+) 1,312,718,786
Non Real		Count	Value	
Personal Property:	221		24,815,414	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 24,815,414
			Market Value	= 1,936,515,281
Ag		Non Exempt	Exempt	
Total Productivity Market:	58,375,805		27,600	
Ag Use:	143,150		20	Productivity Loss (-) 58,232,655
Timber Use:	0		0	Appraised Value = 1,878,282,626
Productivity Loss:	58,232,655		27,580	Homestead Cap (-) 35,509,788
				Assessed Value = 1,842,772,838
				Total Exemptions Amount (Breakdown on Next Page) (-) 143,939,193
				Net Taxable = 1,698,833,645

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,610,246.65 = 1,698,833,645 * (0.389105 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4,397

CHE - CITY OF HEATH
Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	765,000	0	765,000
DV1	24	0	211,000	211,000
DV2	13	0	111,000	111,000
DV2S	1	0	0	0
DV3	14	0	124,890	124,890
DV4	30	0	216,000	216,000
DV4S	1	0	0	0
DVHS	28	0	14,013,003	14,013,003
EX-XJ	2	0	1,577,280	1,577,280
EX-XV	56	0	92,098,570	92,098,570
EX366	2	0	510	510
OV65	780	34,369,703	0	34,369,703
OV65S	2	72,300	0	72,300
PC	1	379,937	0	379,937
Totals		35,586,940	108,352,253	143,939,193

2018 CERTIFIED TOTALS
CMC - CITY OF MCLENDON-CHISHOLM
 Grand Totals

Property Count: 1,633

10/19/2018 11:27:37AM

Land		Value			
Homesite:		75,875,590			
Non Homesite:		44,760,010			
Ag Market:		69,413,344			
Timber Market:		0	Total Land	(+)	190,048,944
Improvement		Value			
Homesite:		326,911,593			
Non Homesite:		15,491,833	Total Improvements	(+)	342,403,426
Non Real		Count	Value		
Personal Property:	91		1,638,780		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,638,780
			Market Value	=	534,091,150
Ag		Non Exempt	Exempt		
Total Productivity Market:	69,089,944		323,400		
Ag Use:	363,750		2,410	Productivity Loss	(-) 68,726,194
Timber Use:	0		0	Appraised Value	= 465,364,956
Productivity Loss:	68,726,194		320,990	Homestead Cap	(-) 4,924,167
				Assessed Value	= 460,440,789
				Total Exemptions Amount	(-) 23,024,257
				(Breakdown on Next Page)	
				Net Taxable	= 437,416,532

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	49,278,760	43,162,669	57,859.45	57,961.68	145		
Total	49,278,760	43,162,669	57,859.45	57,961.68	145	Freeze Taxable	(-) 43,162,669
Tax Rate	0.150000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	417,120	387,120	315,413	71,707	1		
Total	417,120	387,120	315,413	71,707	1	Transfer Adjustment	(-) 71,707
						Freeze Adjusted Taxable	= 394,182,156

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 649,132.68 = 394,182,156 * (0.150000 / 100) + 57,859.45

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

2018 CERTIFIED TOTALS
CMC - CITY OF MCLENDON-CHISHOLM
 Grand Totals

Property Count: 1,633

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	240,000	0	240,000
DV1	8	0	47,000	47,000
DV2	4	0	30,000	30,000
DV3	5	0	50,000	50,000
DV4	18	0	43,380	43,380
DV4S	4	0	36,000	36,000
DVHS	23	0	9,420,487	9,420,487
DVHSS	1	0	217,910	217,910
EX-XR	1	0	44,100	44,100
EX-XV	12	0	7,689,570	7,689,570
EX366	2	0	810	810
OV65	181	5,205,000	0	5,205,000
Totals		5,445,000	17,579,257	23,024,257

2018 CERTIFIED TOTALS

CMMD1 - CLUB MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 234

Grand Totals

10/19/2018

11:27:37AM

Land		Value		
Homesite:		5,820,790		
Non Homesite:		9,116,632		
Ag Market:		3,667,420		
Timber Market:		0	Total Land	(+) 18,604,842
Improvement		Value		
Homesite:		29,796,067		
Non Homesite:		0	Total Improvements	(+) 29,796,067
Non Real		Count	Value	
Personal Property:	2	61,460		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 61,460
			Market Value	= 48,462,369
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,667,420	0		
Ag Use:	19,380	0	Productivity Loss	(-) 3,648,040
Timber Use:	0	0	Appraised Value	= 44,814,329
Productivity Loss:	3,648,040	0	Homestead Cap	(-) 0
			Assessed Value	= 44,814,329
			Total Exemptions Amount	(-) 46,000
			(Breakdown on Next Page)	
			Net Taxable	= 44,768,329

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 44,768,329 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

CMMD1 - CLUB MUNICIPAL MANAGEMENT DISTRICT NO 1

Property Count: 234

Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV4	2	0	24,000	24,000
	Totals	0	46,000	46,000

2018 CERTIFIED TOTALS

CRC - CITY OF ROYSE CITY

Property Count: 3,788

Grand Totals

10/19/2018

11:27:37AM

Land	Value			
Homesite:	121,262,628			
Non Homesite:	76,296,024			
Ag Market:	29,229,300			
Timber Market:	0	Total Land	(+)	226,787,952

Improvement	Value			
Homesite:	328,365,217			
Non Homesite:	114,889,965	Total Improvements	(+)	443,255,182

Non Real	Count	Value		
Personal Property:	324	49,769,931		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				49,769,931
				719,813,065

Ag	Non Exempt	Exempt			
Total Productivity Market:	29,229,300	0			
Ag Use:	271,540	0	Productivity Loss	(-)	28,957,760
Timber Use:	0	0	Appraised Value	=	690,855,305
Productivity Loss:	28,957,760	0			
			Homestead Cap	(-)	11,161,029
			Assessed Value	=	679,694,276
			Total Exemptions Amount	(-)	48,630,482
			(Breakdown on Next Page)		
			Net Taxable	=	631,063,794

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	45,750,609	42,251,591	197,706.64	200,614.07	296		
Total	45,750,609	42,251,591	197,706.64	200,614.07	296	Freeze Taxable	(-)
Tax Rate	0.621500						

Freeze Adjusted Taxable = 588,812,203

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,857,174.48 = 588,812,203 * (0.621500 / 100) + 197,706.64

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

2018 CERTIFIED TOTALS

Property Count: 3,788

CRC - CITY OF ROYSE CITY
Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	49	240,000	0	240,000
DV1	13	0	74,000	74,000
DV1S	1	0	5,000	5,000
DV2	7	0	52,500	52,500
DV3	11	0	112,000	112,000
DV4	17	0	84,000	84,000
DVHS	15	0	2,819,468	2,819,468
EX-XR	2	0	303,210	303,210
EX-XV	72	0	42,713,170	42,713,170
EX366	6	0	1,960	1,960
FR	1	0	0	0
OV65	337	1,956,000	0	1,956,000
OV65S	3	18,000	0	18,000
PC	5	251,174	0	251,174
Totals		2,465,174	46,165,308	48,630,482

2018 CERTIFIED TOTALS

Property Count: 2,747

CRT - CITY OF ROWLETT
Grand Totals

10/19/2018 11:27:37AM

Land		Value		
Homesite:		171,074,970		
Non Homesite:		47,727,590		
Ag Market:		353,640		
Timber Market:		0	Total Land	(+) 219,156,200
Improvement		Value		
Homesite:		400,439,807		
Non Homesite:		133,278,172	Total Improvements	(+) 533,717,979
Non Real		Count	Value	
Personal Property:	230		34,075,394	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 34,075,394
			Market Value	= 786,949,573
Ag	Non Exempt	Exempt		
Total Productivity Market:	353,640	0		
Ag Use:	690	0	Productivity Loss	(-) 352,950
Timber Use:	0	0	Appraised Value	= 786,596,623
Productivity Loss:	352,950	0	Homestead Cap	(-) 24,813,726
			Assessed Value	= 761,782,897
			Total Exemptions Amount	(-) 42,794,997
			(Breakdown on Next Page)	
			Net Taxable	= 718,987,900

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	7,341,994	5,196,994	22,822.04	22,865.37	39		
OV65	107,740,361	88,699,686	404,099.50	409,722.36	436		
Total	115,082,355	93,896,680	426,921.54	432,587.73	475	Freeze Taxable	(-) 93,896,680
Tax Rate	0.757173						
						Freeze Adjusted Taxable	= 625,091,220

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,159,943.48 = 625,091,220 * (0.757173 / 100) + 426,921.54

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

2018 CERTIFIED TOTALS

Property Count: 2,747

CRT - CITY OF ROWLETT
Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	2,100,000	0	2,100,000
DV1	14	0	107,000	107,000
DV2	11	0	91,500	91,500
DV3	6	0	64,000	64,000
DV4	21	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	27	0	6,525,568	6,525,568
EX-XV	16	0	10,678,230	10,678,230
EX366	4	0	880	880
HS	1,767	8,797,819	0	8,797,819
OV65	490	14,220,000	0	14,220,000
OV65S	3	90,000	0	90,000
Totals		25,207,819	17,587,178	42,794,997

2018 CERTIFIED TOTALS

Property Count: 19,932

CRW - CITY OF ROCKWALL
Grand Totals

10/19/2018 11:27:37AM

Land		Value			
Homesite:		1,053,029,614			
Non Homesite:		786,766,975			
Ag Market:		129,376,705			
Timber Market:		0		Total Land	(+) 1,969,173,294
Improvement		Value			
Homesite:		2,815,805,059			
Non Homesite:		1,267,480,695		Total Improvements	(+) 4,083,285,754
Non Real		Count	Value		
Personal Property:		1,970	529,428,878		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 529,428,878
				Market Value	= 6,581,887,926
Ag		Non Exempt	Exempt		
Total Productivity Market:		127,301,125	2,075,580		
Ag Use:		504,550	23,470	Productivity Loss	(-) 126,796,575
Timber Use:		0	0	Appraised Value	= 6,455,091,351
Productivity Loss:		126,796,575	2,052,110	Homestead Cap	(-) 74,835,962
				Assessed Value	= 6,380,255,389
				Total Exemptions Amount (Breakdown on Next Page)	(-) 677,960,110
				Net Taxable	= 5,702,295,279

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	35,617,279	33,497,251	121,223.05	127,713.72	154			
OV65	685,857,267	515,347,516	1,662,425.70	1,697,370.24	2,686			
Total	721,474,546	548,844,767	1,783,648.75	1,825,083.96	2,840	Freeze Taxable	(-) 548,844,767	
Tax Rate	0.402100							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	4,289,169	3,437,169	2,911,008	526,161	14			
Total	4,289,169	3,437,169	2,911,008	526,161	14	Transfer Adjustment	(-) 526,161	
						Freeze Adjusted Taxable	= 5,152,924,351	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,503,557.57 = 5,152,924,351 * (0.402100 / 100) + 1,783,648.75

Tif Zone Code	Tax Increment Loss
2007 TIF	15,930,561
Tax Increment Finance Value:	15,930,561
Tax Increment Finance Levy:	64,056.79

2018 CERTIFIED TOTALS

Property Count: 19,932

CRW - CITY OF ROCKWALL

Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	453,560	0	453,560
CHODO (Partial)	1	2,373,575	0	2,373,575
DP	163	0	0	0
DV1	89	0	694,000	694,000
DV1S	1	0	5,000	5,000
DV2	59	0	513,000	513,000
DV2S	2	0	15,000	15,000
DV3	57	0	606,000	606,000
DV3S	1	0	10,000	10,000
DV4	170	0	1,164,470	1,164,470
DV4S	8	0	84,000	84,000
DVHS	116	0	36,570,359	36,570,359
DVHSS	1	0	172,086	172,086
EX-XG	2	0	262,370	262,370
EX-XI	6	0	4,705,820	4,705,820
EX-XL	21	0	11,188,830	11,188,830
EX-XR	8	0	1,333,330	1,333,330
EX-XU	1	0	32,660	32,660
EX-XV	378	0	404,324,080	404,324,080
EX-XV (Prorated)	4	0	89,150	89,150
EX366	3	0	540	540
FR	12	34,593,453	0	34,593,453
OV65	2,992	175,700,850	0	175,700,850
OV65S	26	1,551,682	0	1,551,682
PC	12	1,516,295	0	1,516,295
Totals		216,189,415	461,770,695	677,960,110

2018 CERTIFIED TOTALS

Property Count: 458

CWY - CITY OF WYLIE
Grand Totals

10/19/2018 11:27:37AM

Land		Value			
Homesite:		22,935,600			
Non Homesite:		1,404,660			
Ag Market:		1,059,160			
Timber Market:		0	Total Land	(+) 25,399,420	
Improvement		Value			
Homesite:		50,532,645			
Non Homesite:		1,050,574	Total Improvements	(+) 51,583,219	
Non Real		Count	Value		
Personal Property:	18		172,110		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 172,110
			Market Value	=	77,154,749
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,059,160		0		
Ag Use:	5,240		0	Productivity Loss	(-) 1,053,920
Timber Use:	0		0	Appraised Value	= 76,100,829
Productivity Loss:	1,053,920		0	Homestead Cap	(-) 1,596,532
				Assessed Value	= 74,504,297
				Total Exemptions Amount	(-) 1,200,280
				(Breakdown on Next Page)	
				Net Taxable	= 73,304,017

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	438,064	321,484	1,811.09	1,871.82	4			
OV65	3,375,970	2,721,470	16,078.74	16,156.58	24			
Total	3,814,034	3,042,954	17,889.83	18,028.40	28	Freeze Taxable	(-) 3,042,954	
Tax Rate	0.725848							
						Freeze Adjusted Taxable	= 70,261,063	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 527,878.35 = 70,261,063 * (0.725848 / 100) + 17,889.83

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

2018 CERTIFIED TOTALS

Property Count: 458

CWY - CITY OF WYLIE
Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	116,580	0	116,580
DV1	2	0	10,000	10,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX-XV	5	0	242,970	242,970
OV65	29	796,730	0	796,730
Totals		913,310	286,970	1,200,280

2018 CERTIFIED TOTALS

GRW - ROCKWALL COUNTY

Property Count: 44,042

Grand Totals

10/19/2018

11:27:37AM

Land		Value			
Homesite:		2,332,781,850			
Non Homesite:		1,325,284,187			
Ag Market:		560,433,821			
Timber Market:		0		Total Land	(+) 4,218,499,858
Improvement		Value			
Homesite:		6,649,332,363			
Non Homesite:		1,818,043,035		Total Improvements	(+) 8,467,375,398
Non Real		Count	Value		
Personal Property:		3,003	747,279,717		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 747,279,717
				Market Value	= 13,433,154,973
Ag	Non Exempt	Exempt			
Total Productivity Market:	557,957,001	2,476,820			
Ag Use:	3,432,581	26,040	Productivity Loss	(-)	554,524,420
Timber Use:	0	0	Appraised Value	=	12,878,630,553
Productivity Loss:	554,524,420	2,450,780	Homestead Cap	(-)	205,229,131
				Assessed Value	= 12,673,401,422
				Total Exemptions Amount	(-) 987,671,026
				(Breakdown on Next Page)	
				Net Taxable	= 11,685,730,396

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	81,472,768	75,930,964	223,101.96	236,101.69	370		
OV65	1,456,400,803	1,242,717,468	3,522,143.68	3,616,137.52	5,344		
Total	1,537,873,571	1,318,648,432	3,745,245.64	3,852,239.21	5,714	Freeze Taxable	(-) 1,318,648,432
Tax Rate	0.328400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	8,128,857	7,276,857	6,366,196	910,661	24		
Total	8,128,857	7,276,857	6,366,196	910,661	24	Transfer Adjustment	(-) 910,661
						Freeze Adjusted Taxable	= 10,366,171,303

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 37,787,752.20 = 10,366,171,303 * (0.328400 / 100) + 3,745,245.64

Tif Zone Code	Tax Increment Loss
2007 TIF	15,930,561
Tax Increment Finance Value:	15,930,561
Tax Increment Finance Levy:	52,315.96

2018 CERTIFIED TOTALS

Property Count: 44,042

GRW - ROCKWALL COUNTY
Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO (Partial)	1	2,373,575	0	2,373,575
DP	397	0	0	0
DV1	200	0	1,505,000	1,505,000
DV1S	2	0	10,000	10,000
DV2	135	0	1,143,000	1,143,000
DV2S	3	0	15,000	15,000
DV3	141	0	1,444,890	1,444,890
DV3S	2	0	20,000	20,000
DV4	377	0	2,573,350	2,573,350
DV4S	17	0	162,000	162,000
DVHS	291	0	90,499,369	90,499,369
DVHSS	3	0	560,243	560,243
EX	1	0	19,790	19,790
EX-XG	2	0	262,370	262,370
EX-XI	6	0	4,705,820	4,705,820
EX-XJ	3	0	1,629,780	1,629,780
EX-XL	21	0	11,188,830	11,188,830
EX-XR	28	0	3,506,820	3,506,820
EX-XU	1	0	32,660	32,660
EX-XV	630	0	621,871,200	621,871,200
EX-XV (Prorated)	4	0	89,150	89,150
EX366	5	0	1,050	1,050
FR	15	34,856,826	0	34,856,826
OV65	6,023	205,196,503	0	205,196,503
OV65S	38	1,322,300	0	1,322,300
PC	16	2,681,500	0	2,681,500
Totals		246,430,704	741,240,322	987,671,026

2018 CERTIFIED TOTALS

MU1 - RW CO CONS MUD1

Property Count: 1,929

Grand Totals

10/19/2018

11:27:37AM

Land		Value		
Homesite:		90,240,880		
Non Homesite:		7,055,055		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 97,295,935
Improvement		Value		
Homesite:		350,366,765		
Non Homesite:		16,996,947	Total Improvements	(+) 367,363,712
Non Real		Count	Value	
Personal Property:	66		896,250	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 896,250
			Market Value	= 465,555,897
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 465,555,897
Productivity Loss:	0		0	Homestead Cap (-) 1,323,215
				Assessed Value = 464,232,682
				Total Exemptions Amount (-) 19,410,233 (Breakdown on Next Page)
			Net Taxable	= 444,822,449

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,734,807.55 = 444,822,449 * (0.390000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,929

MUI - RW CO CONS MUD1
Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	59,000	59,000
DV2	10	0	79,500	79,500
DV3	12	0	124,000	124,000
DV4	24	0	192,000	192,000
DV4S	1	0	12,000	12,000
DVHS	14	0	3,750,540	3,750,540
DVHSS	1	0	0	0
EX	1	0	19,790	19,790
EX-XV	7	0	10,734,770	10,734,770
EX366	2	0	100	100
OV65	179	4,416,256	0	4,416,256
OV65S	1	22,277	0	22,277
Totals		4,438,533	14,971,700	19,410,233

2018 CERTIFIED TOTALS

Property Count: 527

MU6 - RW CO MUD6
Grand Totals

10/19/2018 11:27:37AM

Land		Value		
Homesite:		15,777,060		
Non Homesite:		9,098,680		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 24,875,740
Improvement		Value		
Homesite:		48,703,063		
Non Homesite:		355,100	Total Improvements	(+) 49,058,163
Non Real		Count	Value	
Personal Property:	4	24,980		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 24,980
			Market Value	= 73,958,883
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 73,958,883
Productivity Loss:	0	0	Homestead Cap	(-) 20,168
			Assessed Value	= 73,938,715
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,842,920
			Net Taxable	= 72,095,795

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 540,718.46 = 72,095,795 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 527

MU6 - RW CO MUD6
Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV3	2	0	20,000	20,000
DV4	5	0	24,000	24,000
DV4S	1	0	6,000	6,000
DVHS	4	0	749,300	749,300
EX-XV	5	0	1,021,620	1,021,620
Totals		0	1,842,920	1,842,920

2018 CERTIFIED TOTALS

Property Count: 165

MU7 - RW CO MUD 7
Grand Totals

10/19/2018 11:27:37AM

Land		Value		
Homesite:		3,642,650		
Non Homesite:		5,999,800		
Ag Market:		398,200		
Timber Market:		0	Total Land	(+) 10,040,650
Improvement		Value		
Homesite:		10,589,532		
Non Homesite:		2,277,730	Total Improvements	(+) 12,867,262
Non Real		Count	Value	
Personal Property:	2	5,830		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,830
			Market Value	= 22,913,742
Ag		Non Exempt	Exempt	
Total Productivity Market:	398,200	0		
Ag Use:	3,570	0	Productivity Loss	(-) 394,630
Timber Use:	0	0	Appraised Value	= 22,519,112
Productivity Loss:	394,630	0	Homestead Cap	(-) 0
			Assessed Value	= 22,519,112
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,098,380
			Net Taxable	= 19,420,732

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 145,655.49 = 19,420,732 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 165

MU7 - RW CO MUD 7
Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	3,098,380	3,098,380
	Totals	0	3,098,380	3,098,380

2018 CERTIFIED TOTALS

MU8 - RW CO MUD8

Property Count: 6

Grand Totals

10/19/2018

11:27:37AM

Land		Value			
Homesite:		0			
Non Homesite:		706,250			
Ag Market:		3,578,020			
Timber Market:		0	Total Land	(+) 4,284,270	
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	= 4,284,270	
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,578,020	0			
Ag Use:	36,120	0	Productivity Loss	(-) 3,541,900	
Timber Use:	0	0	Appraised Value	= 742,370	
Productivity Loss:	3,541,900	0	Homestead Cap	(-) 0	
			Assessed Value	= 742,370	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 742,370	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,567.78 = 742,370 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 6

MU8 - RW CO MUD8
Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 127

MU9 - RW CO CONS MUD9
Grand Totals

10/19/2018 11:27:37AM

Land		Value		
Homesite:		1,905,800		
Non Homesite:		6,430,750		
Ag Market:		547,720		
Timber Market:		0	Total Land	(+) 8,884,270
Improvement		Value		
Homesite:		8,419,461		
Non Homesite:		10,749,570	Total Improvements	(+) 19,169,031
Non Real		Count	Value	
Personal Property:	4	570		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 570
			Market Value	= 28,053,871
Ag		Non Exempt	Exempt	
Total Productivity Market:	547,720	0		
Ag Use:	5,890	0	Productivity Loss	(-) 541,830
Timber Use:	0	0	Appraised Value	= 27,512,041
Productivity Loss:	541,830	0		
			Homestead Cap	(-) 0
			Assessed Value	= 27,512,041
			Total Exemptions Amount	(-) 11,522,470
			(Breakdown on Next Page)	
			Net Taxable	= 15,989,571

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 119,921.78 = 15,989,571 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 127

MU9 - RW CO CONS MUD9
Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
EX-XV	3	0	11,512,130	11,512,130
EX366	1	0	340	340
Totals		0	11,522,470	11,522,470

2018 CERTIFIED TOTALS

Property Count: 415

SPD - SONOMA PID
Grand Totals

10/19/2018 11:27:37AM

Land		Value		
Homesite:		11,449,140		
Non Homesite:		9,837,520		
Ag Market:		2,777,940		
Timber Market:		0	Total Land	(+) 24,064,600
Improvement		Value		
Homesite:		57,118,689		
Non Homesite:		1,321,820	Total Improvements	(+) 58,440,509
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 82,505,109
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,777,940	0		
Ag Use:	57,090	0	Productivity Loss	(-) 2,720,850
Timber Use:	0	0	Appraised Value	= 79,784,259
Productivity Loss:	2,720,850	0	Homestead Cap	(-) 96,416
			Assessed Value	= 79,687,843
			Total Exemptions Amount (Breakdown on Next Page)	(-) 67,500
			Net Taxable	= 79,620,343

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 79,620,343 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 415

SPD - SONOMA PID
Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	4	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHSS	1	0	0	0
	Totals	0	67,500	67,500

2018 CERTIFIED TOTALS

Property Count: 9,002

SRC - ROYSE CITY ISD
Grand Totals

10/19/2018 11:27:37AM

Land		Value		
Homesite:		304,033,985		
Non Homesite:		171,095,102		
Ag Market:		146,457,194		
Timber Market:		0	Total Land	(+) 621,586,281
Improvement		Value		
Homesite:		901,720,402		
Non Homesite:		167,205,399	Total Improvements	(+) 1,068,925,801
Non Real		Count	Value	
Personal Property:	522		95,688,311	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 95,688,311
			Market Value	= 1,786,200,393
Ag		Non Exempt	Exempt	
Total Productivity Market:	146,420,914		36,280	
Ag Use:	1,565,451		130	Productivity Loss (-) 144,855,463
Timber Use:	0		0	Appraised Value = 1,641,344,930
Productivity Loss:	144,855,463		36,150	Homestead Cap (-) 27,983,486
				Assessed Value = 1,613,361,444
				Total Exemptions Amount (-) 205,720,977 (Breakdown on Next Page)
				Net Taxable = 1,407,640,467

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	16,287,785	12,061,335	138,501.70	139,199.14	101	
OV65	135,024,819	96,655,263	1,062,110.57	1,077,890.36	727	
Total	151,312,604	108,716,598	1,200,612.27	1,217,089.50	828	Freeze Taxable (-) 108,716,598
Tax Rate	1.670000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,230,120	980,120	761,623	218,497	5	
Total	1,230,120	980,120	761,623	218,497	5	Transfer Adjustment (-) 218,497
						Freeze Adjusted Taxable = 1,298,705,372

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,888,991.98 = 1,298,705,372 * (1.670000 / 100) + 1,200,612.27

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

2018 CERTIFIED TOTALS

Property Count: 9,002

SRC - ROYSE CITY ISD
Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	107	0	975,687	975,687
DV1	35	0	226,000	226,000
DV1S	1	0	5,000	5,000
DV2	23	0	187,500	187,500
DV3	29	0	290,000	290,000
DV3S	1	0	10,000	10,000
DV4	69	0	444,000	444,000
DV4S	2	0	18,000	18,000
DVHS	56	0	10,585,657	10,585,657
EX-XJ	1	0	52,500	52,500
EX-XR	15	0	2,078,650	2,078,650
EX-XV	122	0	72,397,670	72,397,670
EX366	6	0	1,430	1,430
FR	3	263,373	0	263,373
HS	3,980	0	98,308,131	98,308,131
OV65	826	11,448,693	7,996,367	19,445,060
OV65S	6	90,000	60,000	150,000
PC	5	282,319	0	282,319
Totals		12,084,385	193,636,592	205,720,977

2018 CERTIFIED TOTALS

Property Count: 35,182

SRW - ROCKWALL ISD
Grand Totals

10/19/2018 11:27:37AM

Land		Value			
Homesite:		2,028,777,025			
Non Homesite:		1,154,250,325			
Ag Market:		413,976,627			
Timber Market:		0	Total Land	(+)	3,597,003,977
Improvement		Value			
Homesite:		5,748,020,001			
Non Homesite:		1,650,837,636	Total Improvements	(+)	7,398,857,637
Non Real		Count	Value		
Personal Property:	2,620		648,809,336		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					11,644,670,950
Ag		Non Exempt	Exempt		
Total Productivity Market:	411,536,087		2,440,540		
Ag Use:	1,867,130		25,910	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	409,668,957		2,414,630		11,235,001,993
				Homestead Cap	(-)
				Assessed Value	=
					11,057,756,348
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,310,948,105
				Net Taxable	=
					9,746,808,243

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	65,184,983	52,029,375	564,772.71	573,359.17	269		
OV65	1,320,886,522	1,046,435,367	10,645,026.53	10,739,492.70	4,616		
Total	1,386,071,505	1,098,464,742	11,209,799.24	11,312,851.87	4,885	Freeze Taxable	(-) 1,098,464,742
Tax Rate	1.430000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	281,625	246,625	207,536	39,089	1		
OV65	20,665,907	17,484,907	12,740,992	4,743,915	59		
Total	20,947,532	17,731,532	12,948,528	4,783,004	60	Transfer Adjustment	(-) 4,783,004
						Freeze Adjusted Taxable	= 8,643,560,497

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 134,812,714.35 = 8,643,560,497 * (1.430000 / 100) + 11,209,799.24

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

2018 CERTIFIED TOTALS

Property Count: 35,182

SRW - ROCKWALL ISD
Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO (Partial)	1	2,373,575	0	2,373,575
DP	290	0	2,825,898	2,825,898
DV1	165	0	1,279,000	1,279,000
DV1S	1	0	5,000	5,000
DV2	112	0	955,351	955,351
DV2S	3	0	15,000	15,000
DV3	112	0	1,154,890	1,154,890
DV3S	1	0	10,000	10,000
DV4	308	0	2,118,060	2,118,060
DV4S	15	0	140,370	140,370
DVHS	235	0	72,506,738	72,506,738
DVHSS	3	0	535,243	535,243
EX	1	0	19,790	19,790
EX-XG	2	0	262,370	262,370
EX-XI	6	0	4,705,820	4,705,820
EX-XJ	2	0	1,577,280	1,577,280
EX-XL	21	0	11,188,830	11,188,830
EX-XR	13	0	1,428,170	1,428,170
EX-XU	1	0	32,660	32,660
EX-XV	508	0	549,473,530	549,473,530
EX-XV (Prorated)	4	0	89,150	89,150
EX366	3	0	590	590
FR	12	34,593,453	0	34,593,453
HS	18,798	0	468,073,360	468,073,360
OV65	5,197	100,792,039	51,463,777	152,255,816
OV65S	32	616,682	312,300	928,982
PC	12	2,399,179	0	2,399,179
Totals		140,774,928	1,170,173,177	1,310,948,105

2018 CERTIFIED TOTALS

TF1 - ROCKWALL TIF#1

Property Count: 88

Grand Totals

10/19/2018

11:27:37AM

Land		Value		
Homesite:		563,250		
Non Homesite:		45,595,077		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 46,158,327
Improvement		Value		
Homesite:		1,000		
Non Homesite:		60,485,308	Total Improvements	(+) 60,486,308
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 106,644,635
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 106,644,635
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 106,644,635
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,582,630
			Net Taxable	= 100,062,005

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 100,062,005 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 88

TF1 - ROCKWALL TIF#1
Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	22	0	6,582,630	6,582,630
	Totals	0	6,582,630	6,582,630

2018 CERTIFIED TOTALS

Property Count: 1

TIF#2 - ROWLETT TIF/TIR2 #2
Grand Totals

10/19/2018 11:27:37AM

Land		Value		
Homesite:		0		
Non Homesite:		9,037,840		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 9,037,840
Improvement		Value		
Homesite:		0		
Non Homesite:		679,612	Total Improvements	(+) 679,612
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 9,717,452
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,717,452
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 9,717,452
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 9,717,452

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 9,717,452 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1

TIF#2 - ROWLETT TIF/TIR2 #2
Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

USPD - UNION SQUARE PUBLIC IMPROVEMENT DISTRICT

Property Count: 1

Grand Totals

10/19/2018

11:27:37AM

Land		Value		
Homesite:		0		
Non Homesite:		482,960		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 482,960
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	= 482,960
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 482,960
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 482,960
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 482,960

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 482,960 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

USPD - UNION SQUARE PUBLIC IMPROVEMENT DISTRICT
Grand Totals

Property Count: 1

10/19/2018

11:27:43AM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

WP11B - WILLIAMSBURG PUBLIC IMPROVEMENT DISTRICT #1 PHASE 1B

Property Count: 150

Grand Totals

10/19/2018

11:27:37AM

Land		Value		
Homesite:		9,473,540		
Non Homesite:		64,660		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 9,538,200
Improvement		Value		
Homesite:		28,598,837		
Non Homesite:		3,436	Total Improvements	(+) 28,602,273
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 38,140,473
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 38,140,473
Productivity Loss:	0	0	Homestead Cap	(-) 1,841
			Assessed Value	= 38,138,632
			Total Exemptions Amount (Breakdown on Next Page)	(-) 61,000
			Net Taxable	= 38,077,632

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 38,077,632 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

WP11B - WILLIAMSBURG PUBLIC IMPROVEMENT DISTRICT #1 PHASE 1B

Property Count: 150

Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	3	0	36,000	36,000
Totals		0	61,000	61,000

2018 CERTIFIED TOTALS

Property Count: 289

WPD - WM PUBLIC IMP DIST NO1
Grand Totals

10/19/2018 11:27:37AM

Land		Value		
Homesite:		18,605,570		
Non Homesite:		883,740		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 19,489,310
Improvement		Value		
Homesite:		57,592,186		
Non Homesite:		2,621,570	Total Improvements	(+) 60,213,756
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 79,703,066
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 79,703,066
Productivity Loss:	0	0	Homestead Cap	(-) 107,336
			Assessed Value	= 79,595,730
			Total Exemptions Amount (Breakdown on Next Page)	(-) 175,000
			Net Taxable	= 79,420,730

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 79,420,730 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 289

WPD - WM PUBLIC IMP DIST NO1
Grand Totals

10/19/2018

11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	4	0	30,000	30,000
DV3	3	0	32,000	32,000
DV4	8	0	96,000	96,000
Totals		0	175,000	175,000

2018 CERTIFIED TOTALS

WPD2 - WILLIAMSBURG PID 2 PHASE 1C

Property Count: 88

Grand Totals

10/19/2018

11:27:37AM

Land		Value		
Homesite:		5,760,480		
Non Homesite:		620		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,761,100
Improvement		Value		
Homesite:		16,581,675		
Non Homesite:		0	Total Improvements	(+) 16,581,675
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 22,342,775
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 22,342,775
Productivity Loss:	0	0	Homestead Cap	(-) 36,264
			Assessed Value	= 22,306,511
			Total Exemptions Amount (Breakdown on Next Page)	(-) 19,500
			Net Taxable	= 22,287,011

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 22,287,011 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS
WPD2 - WILLIAMSBURG PID 2 PHASE 1C
Grand Totals

Property Count: 88

10/19/2018 11:27:43AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
	Totals	0	19,500	19,500

2018 CERTIFIED TOTALS

WSPID - WATERSCAPE PUBLIC IMPROVEMENT DISTRICT

Property Count: 1

Grand Totals

10/19/2018

11:27:37AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		2,635,960		
Timber Market:		0	Total Land	(+) 2,635,960
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	= 2,635,960
Ag		Non Exempt	Exempt	
Total Productivity Market:		2,635,960	0	
Ag Use:		49,960	0	Productivity Loss (-) 2,586,000
Timber Use:		0	0	Appraised Value = 49,960
Productivity Loss:		2,586,000	0	Homestead Cap (-) 0
				Assessed Value = 49,960
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 49,960

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 49,960 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

WSPID - WATERSCAPE PUBLIC IMPROVEMENT DISTRICT
Grand Totals

Property Count: 1

10/19/2018

11:27:43AM

Exemption Breakdown

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