

2016 CERTIFIED TOTALS

Property Count: 51,350

C1 - CITY OF BRYAN

Grand Totals

7/27/2016

1:42:08PM

Land		Value				
Homesite:		570,445,619				
Non Homesite:		730,110,357				
Ag Market:		90,382,144				
Timber Market:		0		Total Land	(+)	1,390,938,120
Improvement		Value				
Homesite:		2,023,080,529				
Non Homesite:		2,054,859,968		Total Improvements	(+)	4,077,940,497
Non Real		Count	Value			
Personal Property:	3,623	722,384,344				
Mineral Property:	20,064	30,762,972				
Autos:	0	0		Total Non Real	(+)	753,147,316
				Market Value	=	6,222,025,933
Ag	Non Exempt	Exempt				
Total Productivity Market:	87,886,345	2,495,799				
Ag Use:	649,641	13,136		Productivity Loss	(-)	87,236,704
Timber Use:	0	0		Appraised Value	=	6,134,789,229
Productivity Loss:	87,236,704	2,482,663		Homestead Cap	(-)	17,978,184
				Assessed Value	=	6,116,811,045
				Total Exemptions Amount	(-)	1,218,791,309
				(Breakdown on Next Page)		
				Net Taxable	=	4,898,019,736

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	23,965,833	21,880,347	116,153.97	121,786.61	220		
DPS	369,671	239,506	1,393.81	1,993.25	4		
OV65	604,822,082	537,398,326	2,808,138.43	2,838,111.19	3,742		
Total	629,157,586	559,518,179	2,925,686.21	2,961,891.05	3,966	Freeze Taxable	(-) 559,518,179
Tax Rate	0.629990						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	107,060	107,060	92,987	14,073	1		
OV65	2,167,320	1,978,320	1,802,285	176,035	11		
Total	2,274,380	2,085,380	1,895,272	190,108	12	Transfer Adjustment	(-) 190,108
						Freeze Adjusted Taxable	= 4,338,311,449

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 30,256,614.51 = 4,338,311,449 * (0.629990 / 100) + 2,925,686.21

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

2016 CERTIFIED TOTALS

Property Count: 51,350

C1 - CITY OF BRYAN
Grand Totals

7/27/2016

1:42:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	9,169,266	0	9,169,266
DP	223	0	0	0
DPS	4	0	0	0
DV1	76	0	772,000	772,000
DV1S	6	0	15,000	15,000
DV2	65	0	654,820	654,820
DV2S	5	0	37,500	37,500
DV3	76	0	755,920	755,920
DV3S	1	0	10,000	10,000
DV4	150	0	792,000	792,000
DV4S	37	0	417,191	417,191
DVHS	103	0	16,860,754	16,860,754
DVHSS	11	0	1,422,408	1,422,408
EX	4	0	320,608	320,608
EX-XD	17	0	1,395,920	1,395,920
EX-XD (Prorated)	4	0	26,297	26,297
EX-XG	3	0	432,242	432,242
EX-XI	1	0	745,000	745,000
EX-XJ	14	0	31,716,300	31,716,300
EX-XL	2	0	212,900	212,900
EX-XN	11	0	9,368,130	9,368,130
EX-XU	8	0	2,090,850	2,090,850
EX-XV	869	0	1,032,714,076	1,032,714,076
EX-XV (Prorated)	7	0	4,362,419	4,362,419
EX366	17,903	0	205,351	205,351
FR	30	40,788,788	0	40,788,788
MASSS	3	0	459,080	459,080
OV65	3,989	58,230,487	0	58,230,487
OV65S	9	135,000	0	135,000
PC	12	4,681,002	0	4,681,002
Totals		113,004,543	1,105,786,766	1,218,791,309

2016 CERTIFIED TOTALS

Property Count: 30,968

C2 - CITY OF COLL. STAT.

Grand Totals

7/27/2016

1:42:08PM

Land		Value				
Homesite:		1,052,096,698				
Non Homesite:		1,429,971,440				
Ag Market:		112,614,643				
Timber Market:		0		Total Land	(+)	2,594,682,781
Improvement		Value				
Homesite:		3,447,613,636				
Non Homesite:		2,947,398,010		Total Improvements	(+)	6,395,011,646
Non Real		Count	Value			
Personal Property:		3,151	500,887,850			
Mineral Property:		1,290	5,525,827			
Autos:		0	0	Total Non Real	(+)	506,413,677
				Market Value	=	9,496,108,104
Ag		Non Exempt	Exempt			
Total Productivity Market:		112,614,643	0			
Ag Use:		743,741	0	Productivity Loss	(-)	111,870,902
Timber Use:		0	0	Appraised Value	=	9,384,237,202
Productivity Loss:		111,870,902	0	Homestead Cap	(-)	22,886,151
				Assessed Value	=	9,361,351,051
				Total Exemptions Amount	(-)	1,370,883,788
				(Breakdown on Next Page)		
				Net Taxable	=	7,990,467,263

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,451,587	17,428,427	66,825.84	68,199.08	87		
DPS	325,347	325,347	1,251.50	1,251.50	2		
OV65	710,893,799	617,022,069	2,268,202.33	2,292,189.83	2,760		
Total	729,670,733	634,775,843	2,336,279.67	2,361,640.41	2,849	Freeze Taxable	(-) 634,775,843
Tax Rate	0.452500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	223,650	223,650	188,966	34,684	1		
OV65	8,808,124	7,974,124	7,023,264	950,860	27		
Total	9,031,774	8,197,774	7,212,230	985,544	28	Transfer Adjustment	(-) 985,544
						Freeze Adjusted Taxable	= 7,354,705,876

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 35,616,323.76 = 7,354,705,876 * (0.452500 / 100) + 2,336,279.67

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

2016 CERTIFIED TOTALS

Property Count: 30,968

C2 - CITY OF COLL. STAT.

Grand Totals

7/27/2016

1:42:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	8,516,376	0	8,516,376
CHODO	9	9,838,418	0	9,838,418
DP	92	0	0	0
DPS	2	0	0	0
DV1	94	0	841,000	841,000
DV1S	5	0	15,000	15,000
DV2	53	0	537,000	537,000
DV3	58	0	594,000	594,000
DV3S	1	0	10,000	10,000
DV4	126	0	780,000	780,000
DV4S	20	0	240,000	240,000
DVHS	76	0	18,265,109	18,265,109
DVHSS	7	0	1,396,726	1,396,726
EX	3	0	1,001,785	1,001,785
EX-XG	1	0	128,490	128,490
EX-XI	1	0	11,500	11,500
EX-XL	2	0	236,250	236,250
EX-XN	15	0	11,018,750	11,018,750
EX-XR	1	0	6,990	6,990
EX-XU	6	0	21,761,840	21,761,840
EX-XV	561	0	1,193,585,335	1,193,585,335
EX-XV (Prorated)	2	0	459,338	459,338
EX366	1,305	0	180,155	180,155
FR	5	11,346,209	0	11,346,209
MASSS	3	0	585,429	585,429
OV65	3,043	89,372,038	0	89,372,038
OV65S	3	90,000	0	90,000
PC	1	66,050	0	66,050
Totals		119,229,091	1,251,654,697	1,370,883,788

2016 CERTIFIED TOTALS

Property Count: 1,095

C3 - CITY OF KURTEN

Grand Totals

7/27/2016

1:42:08PM

Land		Value		
Homesite:		3,817,819		
Non Homesite:		1,532,290		
Ag Market:		13,545,922		
Timber Market:		0	Total Land	(+) 18,896,031
Improvement		Value		
Homesite:		12,773,500		
Non Homesite:		2,873,870	Total Improvements	(+) 15,647,370
Non Real		Count	Value	
Personal Property:	28		1,678,170	
Mineral Property:	809		1,885,359	
Autos:	0		0	
			Total Non Real	(+) 3,563,529
			Market Value	= 38,106,930
Ag		Non Exempt	Exempt	
Total Productivity Market:	13,545,922		0	
Ag Use:	273,185		0	Productivity Loss (-) 13,272,737
Timber Use:	0		0	Appraised Value = 24,834,193
Productivity Loss:	13,272,737		0	Homestead Cap (-) 69,857
				Assessed Value = 24,764,336
				Total Exemptions Amount (-) 2,479,589 (Breakdown on Next Page)
				Net Taxable = 22,284,747

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 26,741.70 = 22,284,747 * (0.120000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,095

C3 - CITY OF KURTEN
Grand Totals

7/27/2016

1:42:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	14,890	14,890
DV2	1	0	7,500	7,500
EX-XG	1	0	82,420	82,420
EX-XU	1	0	300,330	300,330
EX-XV	6	0	2,054,401	2,054,401
EX366	250	0	20,048	20,048
Totals		0	2,479,589	2,479,589

2016 CERTIFIED TOTALS

Property Count: 6

C4 - CITY OF NAVASOTA
Grand Totals

7/27/2016

1:42:08PM

Land		Value		
Homesite:		0		
Non Homesite:		38,538		
Ag Market:		295,481		
Timber Market:		0	Total Land	(+) 334,019
Improvement		Value		
Homesite:		0		
Non Homesite:		48	Total Improvements	(+) 48
Non Real		Count	Value	
Personal Property:	1	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 334,067
Ag		Non Exempt	Exempt	
Total Productivity Market:	295,481	0		
Ag Use:	13,087	0	Productivity Loss	(-) 282,394
Timber Use:	0	0	Appraised Value	= 51,673
Productivity Loss:	282,394	0	Homestead Cap	(-) 0
			Assessed Value	= 51,673
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 51,673

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 284.20 = 51,673 * (0.550000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 6

C4 - CITY OF NAVASOTA
Grand Totals

7/27/2016

1:42:09PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 12,311

F1 - EMG SVCS DIST #1
Grand Totals

7/27/2016

1:42:08PM

Land		Value			
Homesite:		237,010,161			
Non Homesite:		98,566,717			
Ag Market:		320,230,553			
Timber Market:		0	Total Land	(+) 655,807,431	
Improvement		Value			
Homesite:		808,270,128			
Non Homesite:		61,620,577	Total Improvements	(+) 869,890,705	
Non Real		Count	Value		
Personal Property:	648		103,156,890		
Mineral Property:	5,862		10,297,356		
Autos:	0		0	Total Non Real	(+) 113,454,246
			Market Value	=	1,639,152,382
Ag		Non Exempt	Exempt		
Total Productivity Market:	318,517,023		1,713,530		
Ag Use:	13,932,599		15,080	Productivity Loss	(-) 304,584,424
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	304,584,424		1,698,450	Homestead Cap	(-) 8,335,794
			Assessed Value	=	1,326,232,164
			Total Exemptions Amount	(-)	17,998,067
			(Breakdown on Next Page)		
			Net Taxable	=	1,308,234,097

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 342,260.20 = 1,308,234,097 * (0.026162 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 12,311

F1 - EMG SVCS DIST #1
Grand Totals

7/27/2016

1:42:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	23	0	206,000	206,000
DV1S	1	0	5,000	5,000
DV2	17	0	154,500	154,500
DV3	18	0	200,000	200,000
DV4	23	0	176,220	176,220
DV4S	4	0	45,600	45,600
DVHS	11	0	3,953,957	3,953,957
DVHSS	1	0	148,740	148,740
EX-XN	3	0	71,860	71,860
EX-XU	4	0	381,440	381,440
EX-XV	74	0	9,324,751	9,324,751
EX366	3,325	0	170,278	170,278
FR	4	3,159,721	0	3,159,721
SO	1	0	0	0
Totals		3,159,721	14,838,346	17,998,067

2016 CERTIFIED TOTALS

Property Count: 11,144

F2 - EMG SVCS DIST #2
Grand Totals

7/27/2016

1:42:08PM

Land		Value		
Homesite:		54,954,120		
Non Homesite:		35,775,636		
Ag Market:		263,569,315		
Timber Market:		0	Total Land	(+) 354,299,071
Improvement		Value		
Homesite:		228,181,182		
Non Homesite:		43,046,560	Total Improvements	(+) 271,227,742
Non Real		Count	Value	
Personal Property:	329		66,164,730	
Mineral Property:	7,816		126,413,942	
Autos:	0		0	
			Total Non Real	(+) 192,578,672
			Market Value	= 818,105,485
Ag		Non Exempt	Exempt	
Total Productivity Market:	262,766,555		802,760	
Ag Use:	9,051,293		25,290	Productivity Loss (-) 253,715,262
Timber Use:	0		0	Appraised Value = 564,390,223
Productivity Loss:	253,715,262		777,470	Homestead Cap (-) 1,199,123
				Assessed Value = 563,191,100
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,317,908
				Net Taxable = 552,873,192

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 131,567.23 = 552,873,192 * (0.023797 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 11,144

F2 - EMG SVCS DIST #2
Grand Totals

7/27/2016

1:42:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	56,000	56,000
DV2	7	0	57,000	57,000
DV3	8	0	84,000	84,000
DV4	25	0	134,900	134,900
DV4S	2	0	24,000	24,000
DVHS	13	0	3,140,533	3,140,533
DVHSS	3	0	531,620	531,620
EX-XG	1	0	16,340	16,340
EX-XV	60	0	4,638,613	4,638,613
EX366	1,400	0	132,203	132,203
FR	2	1,496,949	0	1,496,949
PC	1	5,750	0	5,750
Totals		1,502,699	8,815,209	10,317,908

2016 CERTIFIED TOTALS

Property Count: 12,546

F3 - EMG SVCS DIST #3
Grand Totals

7/27/2016

1:42:08PM

Land		Value			
Homesite:		116,568,772			
Non Homesite:		58,435,894			
Ag Market:		298,406,306			
Timber Market:		0	Total Land	(+)	473,410,972
Improvement		Value			
Homesite:		398,506,403			
Non Homesite:		93,391,950	Total Improvements	(+)	491,898,353
Non Real		Count	Value		
Personal Property:	565		92,301,240		
Mineral Property:	8,118		102,570,872		
Autos:	0		0		
			Total Non Real	(+)	194,872,112
			Market Value	=	1,160,181,437
Ag		Non Exempt	Exempt		
Total Productivity Market:	298,406,306		0		
Ag Use:	6,752,731		0	Productivity Loss	(-) 291,653,575
Timber Use:	0		0	Appraised Value	= 868,527,862
Productivity Loss:	291,653,575		0	Homestead Cap	(-) 2,255,802
				Assessed Value	= 866,272,060
				Total Exemptions Amount	(-) 32,315,184
				(Breakdown on Next Page)	
				Net Taxable	= 833,956,876

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 240,179.58 = 833,956,876 * (0.028800 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 12,546

F3 - EMG SVCS DIST #3
Grand Totals

7/27/2016

1:42:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	21	0	198,000	198,000
DV2	15	0	139,500	139,500
DV3	6	0	62,000	62,000
DV4	22	0	80,820	80,820
DV4S	4	0	24,000	24,000
DVHS	18	0	3,769,239	3,769,239
DVHSS	2	0	419,060	419,060
EX-XJ	2	0	382,410	382,410
EX-XN	2	0	58,720	58,720
EX-XV	73	0	26,946,066	26,946,066
EX366	2,433	0	201,191	201,191
FR	2	34,178	0	34,178
Totals		34,178	32,281,006	32,315,184

2016 CERTIFIED TOTALS

Property Count: 11,787

F4 - EMG SVCS DIST #4
Grand Totals

7/27/2016

1:42:08PM

Land		Value				
Homesite:		63,393,610				
Non Homesite:		75,795,417				
Ag Market:		175,983,162				
Timber Market:		0		Total Land	(+)	315,172,189
Improvement		Value				
Homesite:		162,784,641				
Non Homesite:		207,912,763		Total Improvements	(+)	370,697,404
Non Real		Count	Value			
Personal Property:	506	231,021,820				
Mineral Property:	7,348	130,345,312				
Autos:	0	0		Total Non Real	(+)	361,367,132
				Market Value	=	1,047,236,725
Ag	Non Exempt	Exempt				
Total Productivity Market:	166,397,111	9,586,051				
Ag Use:	9,983,272	50,054		Productivity Loss	(-)	156,413,839
Timber Use:	0	0		Appraised Value	=	890,822,886
Productivity Loss:	156,413,839	9,535,997		Homestead Cap	(-)	2,030,484
				Assessed Value	=	888,792,402
				Total Exemptions Amount	(-)	69,993,279
				(Breakdown on Next Page)		
				Net Taxable	=	818,799,123

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 245,639.74 = 818,799,123 * (0.030000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 11,787

F4 - EMG SVCS DIST #4

Grand Totals

7/27/2016

1:42:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	9	0	94,000	94,000
DV2	5	0	46,500	46,500
DV3	6	0	68,000	68,000
DV4	17	0	140,600	140,600
DV4S	3	0	19,040	19,040
DVHS	12	0	2,713,307	2,713,307
DVHSS	2	0	255,890	255,890
EX-XG	1	0	38,680	38,680
EX-XI	3	0	390,030	390,030
EX-XV	169	0	65,212,478	65,212,478
EX-XV (Prorated)	2	0	40,803	40,803
EX366	2,300	0	197,331	197,331
FR	1	8,780	0	8,780
PC	3	767,840	0	767,840
Totals		776,620	69,216,659	69,993,279

2016 CERTIFIED TOTALS

Property Count: 127,267

G1 - BRAZOS COUNTY

Grand Totals

7/27/2016

1:42:08PM

Land		Value				
Homesite:		2,098,288,136				
Non Homesite:		2,430,212,077				
Ag Market:		1,274,859,814				
Timber Market:		0		Total Land	(+)	5,803,360,027
Improvement		Value				
Homesite:		7,080,663,369				
Non Homesite:		5,410,184,916		Total Improvements	(+)	12,490,848,285
Non Real		Count	Value			
Personal Property:	8,828	1,725,366,814				
Mineral Property:	47,503	407,801,643				
Autos:	0	0		Total Non Real	(+)	2,133,168,457
				Market Value	=	20,427,376,769
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,260,261,674	14,598,140				
Ag Use:	41,392,999	103,560		Productivity Loss	(-)	1,218,868,675
Timber Use:	0	0		Appraised Value	=	19,208,508,094
Productivity Loss:	1,218,868,675	14,494,580		Homestead Cap	(-)	54,755,395
				Assessed Value	=	19,153,752,699
				Total Exemptions Amount	(-)	3,474,993,549
				(Breakdown on Next Page)		
				Net Taxable	=	15,678,759,150

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	55,478,252	52,082,973	208,177.78	214,464.52	408		
DPS	1,183,578	757,743	2,677.58	3,011.41	9		
OV65	1,779,213,642	1,150,002,584	3,940,526.21	3,984,260.87	8,578		
Total	1,835,875,472	1,202,843,300	4,151,381.57	4,201,736.80	8,995	Freeze Taxable	(-) 1,202,843,300
Tax Rate	0.485000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	481,920	481,920	408,350	73,570	3		
OV65	22,013,024	15,501,534	12,126,313	3,375,221	78		
Total	22,494,944	15,983,454	12,534,663	3,448,791	81	Transfer Adjustment	(-) 3,448,791
						Freeze Adjusted Taxable	= 14,472,467,059

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 74,342,846.81 = 14,472,467,059 * (0.485000 / 100) + 4,151,381.57

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

2016 CERTIFIED TOTALS

Property Count: 127,267

G1 - BRAZOS COUNTY
Grand Totals

7/27/2016

1:42:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	274,904,976	0	274,904,976
CHODO	9	9,838,418	0	9,838,418
DP	423	0	0	0
DPS	9	0	0	0
DV1	232	0	2,181,890	2,181,890
DV1S	12	0	35,000	35,000
DV2	163	0	1,596,820	1,596,820
DV2S	5	0	37,500	37,500
DV3	172	0	1,763,920	1,763,920
DV3S	2	0	20,000	20,000
DV4	363	0	2,104,540	2,104,540
DV4S	70	0	769,831	769,831
DVHS	233	0	48,565,891	48,565,891
DVHSS	26	0	4,174,444	4,174,444
EX	7	0	1,322,393	1,322,393
EX-XD	17	0	1,395,920	1,395,920
EX-XD (Prorated)	4	0	26,297	26,297
EX-XG	7	0	698,172	698,172
EX-XI	5	0	1,146,530	1,146,530
EX-XJ	16	0	32,098,710	32,098,710
EX-XL	4	0	449,150	449,150
EX-XN	31	0	20,517,460	20,517,460
EX-XR	1	0	6,990	6,990
EX-XU	19	0	24,534,460	24,534,460
EX-XV	1,786	0	2,334,475,719	2,334,475,719
EX-XV (Prorated)	11	0	4,862,560	4,862,560
EX366	23,962	0	826,576	826,576
FR	44	56,834,625	0	56,834,625
MASSS	6	0	1,044,509	1,044,509
OV65	9,257	641,940,676	0	641,940,676
OV65S	19	1,298,930	0	1,298,930
PC	17	5,520,642	0	5,520,642
SO	1	0	0	0
Totals		990,338,267	2,484,655,282	3,474,993,549

2016 CERTIFIED TOTALS

MUD1 - BRAZOS COUNTY MUNICIPAL UTILITY DISTRICT NO. 1

Property Count: 22

Grand Totals

7/27/2016

1:42:08PM

Land		Value			
Homesite:		0			
Non Homesite:		4,955,710			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				4,955,710	
Improvement		Value			
Homesite:		0			
Non Homesite:		1,685,800	Total Improvements	(+)	
				1,685,800	
Non Real		Count	Value		
Personal Property:	3		152,120		
Mineral Property:	16		614,696		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					766,816
					7,408,326
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		7,408,326
				Homestead Cap	(-)
					0
				Assessed Value	=
					7,408,326
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
				Net Taxable	=
					7,408,326

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 7,408,326 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

MUD1 - BRAZOS COUNTY MUNICIPAL UTILITY DISTRICT NO. 1

Property Count: 22

Grand Totals

7/27/2016

1:42:09PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 85,368

S1 - BRYAN ISD
Grand Totals

7/27/2016

1:42:08PM

Land		Value			
Homesite:		816,480,404			
Non Homesite:		952,430,621			
Ag Market:		855,246,067			
Timber Market:		0		Total Land	(+) 2,624,157,092
Improvement		Value			
Homesite:		2,859,891,722			
Non Homesite:		2,497,813,758		Total Improvements	(+) 5,357,705,480
Non Real		Count	Value		
Personal Property:	5,150	1,121,109,384			
Mineral Property:	41,190	391,904,354			
Autos:	0	0		Total Non Real	(+) 1,513,013,738
				Market Value	= 9,494,876,310
Ag	Non Exempt	Exempt			
Total Productivity Market:	842,361,457	12,884,610			
Ag Use:	26,785,460	88,480		Productivity Loss	(-) 815,575,997
Timber Use:	0	0		Appraised Value	= 8,679,300,313
Productivity Loss:	815,575,997	12,796,130		Homestead Cap	(-) 23,596,796
				Assessed Value	= 8,655,703,517
				Total Exemptions Amount	(-) 1,882,983,311

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	6,772,720,206
I&S Net Taxable	=	6,987,938,286

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	31,306,251	20,095,111	189,448.52	191,073.15	287			
OV65	865,678,854	675,772,672	5,687,536.66	5,708,668.77	5,122			
Total	896,985,105	695,867,783	5,876,985.18	5,899,741.92	5,409	Freeze Taxable	(-) 695,867,783	
Tax Rate	1.350000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,049,980	909,980	746,215	163,765	4			
OV65	18,290,837	14,827,307	10,458,992	4,368,315	74			
Total	19,340,817	15,737,287	11,205,207	4,532,080	78	Transfer Adjustment	(-) 4,532,080	
						Freeze Adjusted M&O Net Taxable	= 6,072,320,343	
						Freeze Adjusted I&S Net Taxable	= 6,287,538,423	

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 88,520,485.86 = (6,072,320,343 * (1.040000 / 100)) + (6,287,538,423 * (0.310000 / 100)) + 5,876,985.18

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

2016 CERTIFIED TOTALS

Property Count: 85,368

S1 - BRYAN ISD
Grand Totals

7/27/2016

1:42:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	296	0	2,629,704	2,629,704
DPS	7	0	69,500	69,500
DV1	115	0	1,104,550	1,104,550
DV1S	6	0	10,000	10,000
DV2	94	0	888,180	888,180
DV2S	5	0	37,500	37,500
DV3	98	0	963,329	963,329
DV3S	1	0	10,000	10,000
DV4	212	0	1,108,251	1,108,251
DV4S	46	0	395,730	395,730
DVHS	145	0	21,429,737	21,429,737
DVHSS	18	0	2,203,959	2,203,959
ECO	4	215,218,080	0	215,218,080
EX	4	0	320,608	320,608
EX-XD	17	0	1,395,920	1,395,920
EX-XD (Prorated)	4	0	26,297	26,297
EX-XG	6	0	569,682	569,682
EX-XI	4	0	1,135,030	1,135,030
EX-XJ	16	0	32,098,710	32,098,710
EX-XL	2	0	212,900	212,900
EX-XN	13	0	9,426,850	9,426,850
EX-XU	9	0	2,391,180	2,391,180
EX-XV	1,175	0	1,171,842,959	1,171,842,959
EX-XV (Prorated)	9	0	4,403,222	4,403,222
EX366	20,908	0	566,778	566,778
HS	14,612	0	354,890,868	354,890,868
MASSS	3	0	364,080	364,080
OV65	5,467	0	51,685,115	51,685,115
OV65S	15	0	130,000	130,000
PC	16	5,454,592	0	5,454,592
Totals		220,672,672	1,662,310,639	1,882,983,311

2016 CERTIFIED TOTALS

Property Count: 38,017

S2 - COLLEGE STATION ISD

Grand Totals

7/27/2016

1:42:08PM

Land		Value				
Homesite:		1,260,803,816				
Non Homesite:		1,457,564,614				
Ag Market:		231,400,736				
Timber Market:		0		Total Land	(+)	2,949,769,166
Improvement		Value				
Homesite:		4,168,147,649				
Non Homesite:		2,891,264,336		Total Improvements	(+)	7,059,411,985
Non Real		Count	Value			
Personal Property:	3,438	539,099,640				
Mineral Property:	3,966	10,102,401				
Autos:	0	0		Total Non Real	(+)	549,202,041
				Market Value	=	10,558,383,192
Ag	Non Exempt	Exempt				
Total Productivity Market:	229,687,206	1,713,530				
Ag Use:	2,883,167	15,080		Productivity Loss	(-)	226,804,039
Timber Use:	0	0		Appraised Value	=	10,331,579,153
Productivity Loss:	226,804,039	1,698,450		Homestead Cap	(-)	27,947,620
				Assessed Value	=	10,303,631,533
				Total Exemptions Amount	(-)	1,577,350,613
				(Breakdown on Next Page)		
				Net Taxable	=	8,726,280,920

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,797,596	18,213,026	195,341.76	195,713.94	110		
OV65	894,783,179	750,386,138	7,012,165.77	7,034,597.81	3,328		
Total	917,580,775	768,599,164	7,207,507.53	7,230,311.75	3,438	Freeze Taxable	(-) 768,599,164
Tax Rate	1.362900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	374,860	304,860	241,221	63,639	2		
OV65	31,218,580	26,325,710	20,375,419	5,950,291	100		
Total	31,593,440	26,630,570	20,616,640	6,013,930	102	Transfer Adjustment	(-) 6,013,930
						Freeze Adjusted Taxable	= 7,951,667,826

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 115,580,788.33 = 7,951,667,826 * (1.362900 / 100) + 7,207,507.53

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

2016 CERTIFIED TOTALS

Property Count: 38,017

S2 - COLLEGE STATION ISD

Grand Totals

7/27/2016

1:42:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	9	9,838,418	0	9,838,418
DP	116	0	1,105,700	1,105,700
DPS	2	0	20,000	20,000
DV1	113	0	986,599	986,599
DV1S	6	0	20,000	20,000
DV2	68	0	676,500	676,500
DV3	73	0	760,000	760,000
DV3S	1	0	10,000	10,000
DV4	147	0	948,000	948,000
DV4S	22	0	192,000	192,000
DVHS	84	0	19,899,811	19,899,811
DVHSS	8	0	1,430,454	1,430,454
EX	3	0	1,001,785	1,001,785
EX-XG	1	0	128,490	128,490
EX-XI	1	0	11,500	11,500
EX-XL	2	0	236,250	236,250
EX-XN	18	0	11,090,610	11,090,610
EX-XR	1	0	6,990	6,990
EX-XU	10	0	22,143,280	22,143,280
EX-XV	566	0	1,157,305,708	1,157,305,708
EX-XV (Prorated)	2	0	459,338	459,338
EX366	3,114	0	256,577	256,577
HS	11,887	0	294,741,990	294,741,990
MASSS	3	0	524,056	524,056
OV65	3,654	17,581,576	35,848,931	53,430,507
OV65S	4	20,000	40,000	60,000
PC	1	66,050	0	66,050
SO	1	0	0	0
Totals		27,506,044	1,549,844,569	1,577,350,613

2016 CERTIFIED TOTALS

Property Count: 4,835

S4 - NAVASOTA ISD
Grand Totals

7/27/2016

1:42:08PM

Land		Value			
Homesite:		21,003,916			
Non Homesite:		20,351,592			
Ag Market:		188,435,232			
Timber Market:		0	Total Land	(+) 229,790,740	
Improvement		Value			
Homesite:		52,687,368			
Non Homesite:		21,333,002	Total Improvements	(+) 74,020,370	
Non Real		Count	Value		
Personal Property:	238		55,750,550		
Mineral Property:	3,280		5,754,355		
Autos:	0		0	Total Non Real	(+) 61,504,905
				Market Value	= 365,316,015
Ag		Non Exempt	Exempt		
Total Productivity Market:	188,435,232		0		
Ag Use:	11,736,253		0	Productivity Loss	(-) 176,698,979
Timber Use:	0		0	Appraised Value	= 188,617,036
Productivity Loss:	176,698,979		0	Homestead Cap	(-) 3,210,979
				Assessed Value	= 185,406,057
				Total Exemptions Amount	(-) 23,726,968
				(Breakdown on Next Page)	
				Net Taxable	= 161,679,089

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,374,405	724,328	5,952.93	6,415.73	11			
OV65	18,751,609	10,362,984	85,856.73	86,518.26	130			
Total	20,126,014	11,087,312	91,809.66	92,933.99	141	Freeze Taxable	(-) 11,087,312	
Tax Rate	1.163430							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	107,260	21,648	19,641	2,007	2			
Total	107,260	21,648	19,641	2,007	2	Transfer Adjustment	(-) 2,007	
						Freeze Adjusted Taxable	= 150,589,770	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,843,816.22 = 150,589,770 * (1.163430 / 100) + 91,809.66

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

2016 CERTIFIED TOTALS

Property Count: 4,835

S4 - NAVASOTA ISD
Grand Totals

7/27/2016

1:42:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	100,000	100,000
DV1	4	0	41,000	41,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	4	0	20,220	20,220
DV4S	2	0	24,000	24,000
DVHS	4	0	191,930	191,930
EX-XV	54	0	5,327,049	5,327,049
EX366	1,659	0	82,115	82,115
HS	320	9,241,954	7,470,997	16,712,951
OV65	138	0	1,210,203	1,210,203
Totals		9,241,954	14,485,014	23,726,968