

2014 CERTIFIED TOTALS

Property Count: 52,541

C1 - CITY OF BRYAN
Grand Totals

9/9/2014 10:20:17AM

Land		Value		
Homesite:		509,340,878		
Non Homesite:		645,171,268		
Ag Market:		75,828,775		
Timber Market:		0	Total Land	(+) 1,230,340,921
Improvement		Value		
Homesite:		1,716,544,832		
Non Homesite:		1,926,277,835	Total Improvements	(+) 3,642,822,667
Non Real		Count	Value	
Personal Property:	3,538		678,982,740	
Mineral Property:	21,958		43,700,527	
Autos:	0		0	
			Total Non Real	(+) 722,683,267
			Market Value	= 5,595,846,855
Ag		Non Exempt	Exempt	
Total Productivity Market:	75,758,925		69,850	
Ag Use:	735,812		700	Productivity Loss (-) 75,023,113
Timber Use:	0		0	Appraised Value = 5,520,823,742
Productivity Loss:	75,023,113		69,150	
			Homestead Cap	(-) 12,407,752
			Assessed Value	= 5,508,415,990
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,173,621,070
			Net Taxable	= 4,334,794,920

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	21,425,000	19,578,897	111,525.16	118,304.62	229	
DPS	317,955	242,550	1,502.34	2,012.81	4	
OV65	509,252,343	447,661,707	2,493,530.54	2,536,642.20	3,548	
Total	530,995,298	467,483,154	2,606,558.04	2,656,959.63	3,781	Freeze Taxable (-) 467,483,154
Tax Rate	0.629990					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	80,520	80,520	61,607	18,913	1	
OV65	4,104,610	3,616,820	3,433,646	183,174	21	
Total	4,185,130	3,697,340	3,495,253	202,087	22	Transfer Adjustment (-) 202,087
						Freeze Adjusted Taxable = 3,867,109,679

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,968,962.31 = 3,867,109,679 * (0.629990 / 100) + 2,606,558.04

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

2014 CERTIFIED TOTALS

Property Count: 52,541

C1 - CITY OF BRYAN
Grand Totals

9/9/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	23,083,940	0	23,083,940
CHODO	8	241,550	0	241,550
DP	235	0	0	0
DPS	4	0	0	0
DV1	81	0	790,000	790,000
DV1S	8	0	20,000	20,000
DV2	68	0	690,000	690,000
DV2S	5	0	37,500	37,500
DV3	68	0	694,790	694,790
DV3S	1	0	10,000	10,000
DV4	110	0	564,000	564,000
DV4S	40	0	433,010	433,010
DVHS	79	0	11,428,524	11,428,524
DVHSS	6	0	698,459	698,459
EX	7	0	1,861,221	1,861,221
EX-XD	16	0	632,940	632,940
EX-XD (Prorated)	14	0	61,320	61,320
EX-XG	3	0	303,396	303,396
EX-XI	1	0	588,750	588,750
EX-XJ	14	0	30,781,090	30,781,090
EX-XL	6	0	936,633	936,633
EX-XN	7	0	270,440	270,440
EX-XU	8	0	2,108,150	2,108,150
EX-XV	955	0	1,001,644,294	1,001,644,294
EX-XV (Prorated)	10	0	850,801	850,801
EX366	17,337	0	434,691	434,691
FR	33	33,708,530	0	33,708,530
MASSS	5	0	727,700	727,700
OV65	3,803	55,648,513	0	55,648,513
OV65S	18	270,000	0	270,000
PC	11	4,100,828	0	4,100,828
Totals		117,053,361	1,056,567,709	1,173,621,070

2014 CERTIFIED TOTALS

C2 - CITY OF COLL. STAT.

Property Count: 29,528

Grand Totals

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Land		Value			
Homesite:		925,091,197			
Non Homesite:		1,145,288,389			
Ag Market:		109,196,853			
Timber Market:		0		Total Land	(+) 2,179,576,439
Improvement		Value			
Homesite:		2,750,136,290			
Non Homesite:		2,522,454,690		Total Improvements	(+) 5,272,590,980
Non Real		Count	Value		
Personal Property:		2,948	449,980,430		
Mineral Property:		1,866	3,729,296		
Autos:		0	0	Total Non Real	(+) 453,709,726
				Market Value	= 7,905,877,145
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,196,853	0			
Ag Use:	825,946	0	Productivity Loss	(-)	108,370,907
Timber Use:	0	0	Appraised Value	=	7,797,506,238
Productivity Loss:	108,370,907	0			
			Homestead Cap	(-)	10,559,765
			Assessed Value	=	7,786,946,473
			Total Exemptions Amount	(-)	1,132,345,639
			(Breakdown on Next Page)		
			Net Taxable	=	6,654,600,834

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,097,756	11,665,061	46,112.62	50,049.63	76		
DPS	416,960	416,960	1,732.57	1,748.58	3		
OV65	577,094,406	495,413,225	1,938,272.26	1,982,084.61	2,476		
Total	590,609,122	507,495,246	1,986,117.45	2,033,882.82	2,555	Freeze Taxable	(-) 507,495,246
Tax Rate	0.425958						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,324,000	3,838,000	3,626,109	211,891	15		
Total	4,324,000	3,838,000	3,626,109	211,891	15	Transfer Adjustment	(-) 211,891
						Freeze Adjusted Taxable	= 6,146,893,697

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,169,302.90 = 6,146,893,697 * (0.425958 / 100) + 1,986,117.45

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

2014 CERTIFIED TOTALS

Property Count: 29,528

C2 - CITY OF COLL. STAT.

Grand Totals

9/9/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	7	8,386,645	0	8,386,645
CHODO (Partial)	1	169,089	0	169,089
DP	79	0	0	0
DPS	3	0	0	0
DV1	103	0	872,000	872,000
DV1S	6	0	20,000	20,000
DV2	55	0	570,000	570,000
DV3	56	0	596,000	596,000
DV3S	1	0	10,000	10,000
DV4	95	0	504,000	504,000
DV4S	21	0	224,929	224,929
DVHS	64	0	13,358,723	13,358,723
DVHSS	3	0	575,561	575,561
EX	5	0	1,085,475	1,085,475
EX-XD	3	0	78,420	78,420
EX-XG	1	0	123,160	123,160
EX-XI	1	0	11,500	11,500
EX-XN	11	0	1,196,750	1,196,750
EX-XR	1	0	8,160	8,160
EX-XU	7	0	23,692,970	23,692,970
EX-XV	558	0	988,095,797	988,095,797
EX-XV (Prorated)	16	0	960,241	960,241
EX366	1,577	0	166,325	166,325
FR	4	11,887,414	0	11,887,414
MASSS	3	0	533,890	533,890
OV65	2,680	78,888,590	0	78,888,590
OV65S	11	330,000	0	330,000
Totals		99,661,738	1,032,683,901	1,132,345,639

2014 CERTIFIED TOTALS

C3 - CITY OF KURTEN

Property Count: 1,139

Grand Totals

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Land		Value		
Homesite:		3,066,150		
Non Homesite:		2,050,437		
Ag Market:		11,882,210		
Timber Market:		0	Total Land	(+) 16,998,797
Improvement		Value		
Homesite:		10,837,560		
Non Homesite:		2,529,210	Total Improvements	(+) 13,366,770
Non Real		Count	Value	
Personal Property:	30	465,530		
Mineral Property:	857	4,970,151		
Autos:	0	0	Total Non Real	(+) 5,435,681
			Market Value	= 35,801,248
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,882,210	0		
Ag Use:	282,500	0	Productivity Loss	(-) 11,599,710
Timber Use:	0	0	Appraised Value	= 24,201,538
Productivity Loss:	11,599,710	0	Homestead Cap	(-) 93,925
			Assessed Value	= 24,107,613
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,990,782
			Net Taxable	= 22,116,831

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 28,751.88 = 22,116,831 * (0.130000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 1,139

C3 - CITY OF KURTEN
Grand Totals

9/9/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	13,580	13,580
DV2	1	0	7,500	7,500
EX-XG	1	0	72,170	72,170
EX-XU	1	0	302,610	302,610
EX-XV	4	0	1,579,144	1,579,144
EX366	205	0	15,778	15,778
Totals		0	1,990,782	1,990,782

2014 CERTIFIED TOTALS

C4 - CITY OF NAVASOTA

Property Count: 6

Grand Totals

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Land		Value		
Homesite:		0		
Non Homesite:		6,335		
Ag Market:		107,894		
Timber Market:		0	Total Land	(+) 114,229
Improvement		Value		
Homesite:		0		
Non Homesite:		12	Total Improvements	(+) 12
Non Real		Count	Value	
Personal Property:	1	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 114,241
Ag	Non Exempt	Exempt		
Total Productivity Market:	107,894	0		
Ag Use:	11,978	0	Productivity Loss	(-) 95,916
Timber Use:	0	0	Appraised Value	= 18,325
Productivity Loss:	95,916	0	Homestead Cap	(-) 0
			Assessed Value	= 18,325
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 18,325

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 91.63 = 18,325 * (0.500000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 6

C4 - CITY OF NAVASOTA
Grand Totals

9/9/2014

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Exemption Breakdown

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

2014 CERTIFIED TOTALS

CAD - APPRAISAL DISTRICT

Property Count: 127,097

Grand Totals

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Land		Value		
Homesite:		1,838,944,419		
Non Homesite:		2,014,722,778		
Ag Market:		1,085,333,856		
Timber Market:		0	Total Land	(+) 4,939,001,053
Improvement		Value		
Homesite:		5,830,071,080		
Non Homesite:		4,696,192,181	Total Improvements	(+) 10,526,263,261
Non Real		Count	Value	
Personal Property:	8,273		1,473,514,780	
Mineral Property:	50,722		767,011,379	
Autos:	0		0	
			Total Non Real	(+) 2,240,526,159
			Market Value	= 17,705,790,473
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,084,587,006		746,850	
Ag Use:	43,218,341		7,000	Productivity Loss (-) 1,041,368,665
Timber Use:	0		0	Appraised Value = 16,664,421,808
Productivity Loss:	1,041,368,665		739,850	
			Homestead Cap	(-) 30,907,496
			Assessed Value	= 16,633,514,312
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,198,297,377
			Net Taxable	= 14,435,216,935

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 14,435,216,935 * (0.000000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 127,097

CAD - APPRAISAL DISTRICT

Grand Totals

9/9/2014

10:20:18AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	0	0	0
CHODO	1	7,579,525	0	7,579,525
CHODO (Partial)	1	0	0	0
DV1	249	0	2,251,580	2,251,580
DV1S	15	0	45,000	45,000
DV2	170	0	1,680,000	1,680,000
DV2S	5	0	37,500	37,500
DV3	160	0	1,669,840	1,669,840
DV3S	2	0	20,000	20,000
DV4	275	0	1,519,470	1,519,470
DV4S	71	0	765,939	765,939
DVHS	192	0	34,067,733	34,067,733
DVHSS	12	0	1,589,690	1,589,690
EX	13	0	3,047,036	3,047,036
EX-XD	19	0	711,360	711,360
EX-XD (Prorated)	14	0	61,320	61,320
EX-XG	7	0	546,576	546,576
EX-XI	5	0	984,400	984,400
EX-XJ	16	0	31,165,750	31,165,750
EX-XL	6	0	973,536	973,536
EX-XN	43	0	3,089,310	3,089,310
EX-XR	1	0	8,160	8,160
EX-XU	19	0	26,384,300	26,384,300
EX-XV	1,840	0	2,074,578,451	2,074,578,451
EX-XV (Prorated)	26	0	1,811,042	1,811,042
EX366	22,337	0	964,691	964,691
MASSS	8	0	1,261,590	1,261,590
PC	7	1,483,578	0	1,483,578
SO	1	0	0	0
Totals		9,063,103	2,189,234,274	2,198,297,377

2014 CERTIFIED TOTALS

F1 - EMG SVCS DIST #1

Property Count: 13,213

Grand Totals

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Land		Value			
Homesite:		201,450,719			
Non Homesite:		87,170,496			
Ag Market:		257,599,121			
Timber Market:		0	Total Land	(+) 546,220,336	
Improvement		Value			
Homesite:		656,015,415			
Non Homesite:		55,260,104	Total Improvements	(+) 711,275,519	
Non Real		Count	Value		
Personal Property:	562		89,328,970		
Mineral Property:	6,980		19,439,142		
Autos:	0		0	Total Non Real	(+) 108,768,112
			Market Value	= 1,366,263,967	
Ag	Non Exempt	Exempt			
Total Productivity Market:	257,076,591	522,530			
Ag Use:	13,950,696	5,110	Productivity Loss	(-) 243,125,895	
Timber Use:	0	0	Appraised Value	= 1,123,138,072	
Productivity Loss:	243,125,895	517,420	Homestead Cap	(-) 1,831,736	
			Assessed Value	= 1,121,306,336	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 16,299,275	
			Net Taxable	= 1,105,007,061	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 318,253.08 = 1,105,007,061 * (0.028801 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 13,213

F1 - EMG SVCS DIST #1

Grand Totals

9/9/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	23	0	199,000	199,000
DV1S	1	0	5,000	5,000
DV2	17	0	150,000	150,000
DV3	13	0	139,050	139,050
DV4	19	0	121,980	121,980
DV4S	4	0	48,000	48,000
DVHS	12	0	2,544,154	2,544,154
EX-XN	9	0	685,760	685,760
EX-XU	3	0	280,570	280,570
EX-XV	72	0	7,727,588	7,727,588
EX366	3,214	0	165,228	165,228
FR	3	4,232,945	0	4,232,945
SO	1	0	0	0
Totals		4,232,945	12,066,330	16,299,275

2014 CERTIFIED TOTALS

F2 - EMG SVCS DIST #2

Property Count: 10,304

Grand Totals

9/9/2014 10:20:18AM

Land		Value		
Homesite:		47,358,502		
Non Homesite:		28,813,338		
Ag Market:		247,514,506		
Timber Market:		0	Total Land	(+) 323,686,346
Improvement		Value		
Homesite:		203,735,475		
Non Homesite:		35,694,762	Total Improvements	(+) 239,430,237
Non Real		Count	Value	
Personal Property:	243		69,043,510	
Mineral Property:	7,120		326,557,311	
Autos:	0		0	
			Total Non Real	(+) 395,600,821
			Market Value	= 958,717,404
Ag		Non Exempt	Exempt	
Total Productivity Market:	247,514,506		0	
Ag Use:	9,799,784		0	Productivity Loss (-) 237,714,722
Timber Use:	0		0	Appraised Value = 721,002,682
Productivity Loss:	237,714,722		0	Homestead Cap (-) 978,798
				Assessed Value = 720,023,884
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,365,803
				Net Taxable = 710,658,081

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 132,296.11 = 710,658,081 * (0.018616 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 10,304

F2 - EMG SVCS DIST #2
Grand Totals

9/9/2014

10:20:18AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	78,000	78,000
DV2	5	0	46,500	46,500
DV3	8	0	76,000	76,000
DV4	14	0	72,000	72,000
DV4S	2	0	24,000	24,000
DVHS	9	0	1,819,754	1,819,754
DVHSS	2	0	282,450	282,450
EX-XG	1	0	17,880	17,880
EX-XN	3	0	127,690	127,690
EX-XV	49	0	3,831,179	3,831,179
EX366	1,211	0	136,613	136,613
FR	2	2,597,987	0	2,597,987
PC	2	255,750	0	255,750
Totals		2,853,737	6,512,066	9,365,803

2014 CERTIFIED TOTALS

F3 - EMG SVCS DIST #3

Property Count: 12,294

Grand Totals

9/9/2014 10:20:18AM

Land		Value		
Homesite:		95,496,977		
Non Homesite:		45,177,079		
Ag Market:		228,412,334		
Timber Market:		0	Total Land	(+) 369,086,390
Improvement		Value		
Homesite:		347,044,364		
Non Homesite:		80,079,250	Total Improvements	(+) 427,123,614
Non Real		Count	Value	
Personal Property:	505		60,578,760	
Mineral Property:	8,063		158,353,222	
Autos:	0		0	
			Total Non Real	(+) 218,931,982
			Market Value	= 1,015,141,986
Ag		Non Exempt	Exempt	
Total Productivity Market:	228,257,864		154,470	
Ag Use:	7,378,726		1,190	Productivity Loss (-) 220,879,138
Timber Use:	0		0	Appraised Value = 794,262,848
Productivity Loss:	220,879,138		153,280	Homestead Cap (-) 1,415,683
				Assessed Value = 792,847,165
				Total Exemptions Amount (Breakdown on Next Page) (-) 29,375,237
				Net Taxable = 763,471,928

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 213,772.14 = 763,471,928 * (0.028000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 12,294

F3 - EMG SVCS DIST #3
Grand Totals

9/9/2014

10:20:18AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	21	0	205,000	205,000
DV2	17	0	154,500	154,500
DV3	10	0	108,000	108,000
DV4	23	0	141,540	141,540
DV4S	2	0	24,000	24,000
DVHS	18	0	3,419,010	3,419,010
EX-XJ	2	0	384,660	384,660
EX-XN	7	0	592,780	592,780
EX-XV	65	0	24,175,011	24,175,011
EX366	2,127	0	170,736	170,736
Totals		0	29,375,237	29,375,237

2014 CERTIFIED TOTALS

F4 - EMG SVCS DIST #4

Property Count: 11,798

Grand Totals

9/9/2014

10:20:18AM

Land		Value			
Homesite:		57,157,152			
Non Homesite:		61,046,961			
Ag Market:		154,692,962			
Timber Market:		0	Total Land	(+)	272,897,075
Improvement		Value			
Homesite:		145,926,114			
Non Homesite:		74,089,098	Total Improvements	(+)	220,015,212
Non Real		Count	Value		
Personal Property:	468		118,240,810		
Mineral Property:	7,470		214,030,191		
Autos:	0		0		
			Total Non Real	(+)	332,271,001
			Market Value	=	825,183,288
Ag		Non Exempt	Exempt		
Total Productivity Market:	154,692,962		0		
Ag Use:	10,233,567		0	Productivity Loss	(-) 144,459,395
Timber Use:	0		0	Appraised Value	= 680,723,893
Productivity Loss:	144,459,395		0	Homestead Cap	(-) 3,624,662
				Assessed Value	= 677,099,231
				Total Exemptions Amount	(-) 50,333,205
				(Breakdown on Next Page)	
				Net Taxable	= 626,766,026

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 188,029.81 = 626,766,026 * (0.030000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 11,798

F4 - EMG SVCS DIST #4

Grand Totals

9/9/2014

10:20:18AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DV1	9	0	94,000	94,000
DV2	7	0	61,500	61,500
DV3	5	0	56,000	56,000
DV4	14	0	115,950	115,950
DV4S	2	0	12,000	12,000
DVHS	10	0	1,496,089	1,496,089
DVHSS	1	0	33,220	33,220
EX	1	0	100,340	100,340
EX-XG	1	0	29,970	29,970
EX-XI	3	0	384,150	384,150
EX-XL	4	0	36,903	36,903
EX-XN	6	0	215,890	215,890
EX-XV	164	0	47,523,810	47,523,810
EX366	1,804	0	156,603	156,603
PC	2	16,780	0	16,780
Totals		16,780	50,316,425	50,333,205

2014 CERTIFIED TOTALS

G1 - BRAZOS COUNTY

Property Count: 127,098

Grand Totals

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Land		Value			
Homesite:		1,838,944,419			
Non Homesite:		2,014,722,778			
Ag Market:		1,085,333,856			
Timber Market:		0		Total Land	(+) 4,939,001,053
Improvement		Value			
Homesite:		5,830,071,080			
Non Homesite:		4,696,192,181		Total Improvements	(+) 10,526,263,261
Non Real		Count	Value		
Personal Property:		8,273	1,473,514,780		
Mineral Property:		50,722	767,011,379		
Autos:		0	0	Total Non Real	(+) 2,240,526,159
				Market Value	= 17,705,790,473
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,084,587,006	746,850			
Ag Use:	43,218,341	7,000		Productivity Loss	(-) 1,041,368,665
Timber Use:	0	0		Appraised Value	= 16,664,421,808
Productivity Loss:	1,041,368,665	739,850		Homestead Cap	(-) 30,907,496
				Assessed Value	= 16,633,514,312
				Total Exemptions Amount	(-) 2,872,114,197
				(Breakdown on Next Page)	
				Net Taxable	= 13,761,400,115

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	45,036,463	41,147,251	172,303.21	181,776.00	389	
DPS	882,395	773,770	3,297.66	3,537.67	9	
OV65	1,440,665,509	874,548,077	3,165,228.84	3,218,822.62	7,860	
Total	1,486,584,367	916,469,098	3,340,829.71	3,404,136.29	8,258	Freeze Taxable (-) 916,469,098
Tax Rate	0.487500					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	80,520	80,520	58,428	22,092	1	
OV65	18,134,570	12,028,850	8,933,095	3,095,755	80	
Total	18,215,090	12,109,370	8,991,523	3,117,847	81	Transfer Adjustment (-) 3,117,847
						Freeze Adjusted Taxable = 12,841,813,170

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 65,944,668.91 = 12,841,813,170 * (0.487500 / 100) + 3,340,829.71

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

2014 CERTIFIED TOTALS

Property Count: 127,098

G1 - BRAZOS COUNTY

Grand Totals

9/9/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	16	32,026,669	0	32,026,669
CHODO	15	8,628,195	0	8,628,195
CHODO (Partial)	1	169,089	0	169,089
DP	402	0	0	0
DPS	9	0	0	0
DV1	249	0	2,251,580	2,251,580
DV1S	15	0	45,000	45,000
DV2	170	0	1,680,000	1,680,000
DV2S	5	0	37,500	37,500
DV3	160	0	1,669,840	1,669,840
DV3S	2	0	20,000	20,000
DV4	275	0	1,519,470	1,519,470
DV4S	71	0	765,939	765,939
DVHS	192	0	34,003,418	34,003,418
DVHSS	12	0	1,589,690	1,589,690
EX	13	0	3,047,036	3,047,036
EX-XD	19	0	711,360	711,360
EX-XD (Prorated)	14	0	61,320	61,320
EX-XG	7	0	546,576	546,576
EX-XI	5	0	984,400	984,400
EX-XJ	16	0	31,165,750	31,165,750
EX-XL	6	0	973,536	973,536
EX-XN	43	0	3,089,310	3,089,310
EX-XR	1	0	8,160	8,160
EX-XU	19	0	26,384,300	26,384,300
EX-XV	1,840	0	2,074,578,451	2,074,578,451
EX-XV (Prorated)	26	0	1,811,042	1,811,042
EX366	22,337	0	964,691	964,691
FR	42	52,426,876	0	52,426,876
MASSS	8	0	1,261,590	1,261,590
OV65	8,479	582,613,523	0	582,613,523
OV65S	39	2,706,528	0	2,706,528
PC	15	4,373,358	0	4,373,358
SO	1	0	0	0
Totals		682,944,238	2,189,169,959	2,872,114,197

2014 CERTIFIED TOTALS

S1 - BRYAN ISD

Property Count: 85,722

Grand Totals

9/9/2014 10:20:18AM

Land		Value		
Homesite:		717,435,444		
Non Homesite:		826,394,073		
Ag Market:		732,054,444		
Timber Market:		0	Total Land	(+) 2,275,883,961
Improvement		Value		
Homesite:		2,445,142,418		
Non Homesite:		2,181,581,892	Total Improvements	(+) 4,626,724,310
Non Real		Count	Value	
Personal Property:	4,846		932,380,380	
Mineral Property:	42,817		736,694,640	
Autos:	0		0	
			Total Non Real	(+) 1,669,075,020
			Market Value	= 8,571,683,291
Ag		Non Exempt	Exempt	
Total Productivity Market:	731,830,124		224,320	
Ag Use:	28,521,364		1,890	Productivity Loss (-) 703,308,760
Timber Use:	0		0	Appraised Value = 7,868,374,531
Productivity Loss:	703,308,760		222,430	
			Homestead Cap	(-) 18,403,129
			Assessed Value	= 7,849,971,402
			Total Exemptions Amount	(-) 1,439,799,855
			<i>(Breakdown on Next Page)</i>	
			Net Taxable	= 6,410,171,547

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	27,488,346	18,652,250	195,225.69	205,284.29	286	
OV65	720,018,806	589,199,891	5,082,537.07	5,173,201.87	4,804	
Total	747,507,152	607,852,141	5,277,762.76	5,378,486.16	5,090	Freeze Taxable (-) 607,852,141
Tax Rate	1.290000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	80,520	55,520	37,073	18,447	1	
OV65	17,977,861	15,448,031	12,158,528	3,289,503	91	
Total	18,058,381	15,503,551	12,195,601	3,307,950	92	Transfer Adjustment (-) 3,307,950
						Freeze Adjusted Taxable = 5,799,011,456

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 80,085,010.54 = 5,799,011,456 * (1.290000 / 100) + 5,277,762.76

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

2014 CERTIFIED TOTALS

Property Count: 85,722

S1 - BRYAN ISD
Grand Totals

9/9/2014

10:20:18AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	0	0	0
CHODO	8	241,550	0	241,550
DP	294	0	2,717,847	2,717,847
DPS	6	0	60,000	60,000
DV1	123	0	1,159,500	1,159,500
DV1S	8	0	17,710	17,710
DV2	98	0	952,176	952,176
DV2S	5	0	37,500	37,500
DV3	94	0	938,790	938,790
DV3S	1	0	10,000	10,000
DV4	160	0	844,410	844,410
DV4S	46	0	467,450	467,450
DVHS	115	0	15,245,953	15,245,953
DVHSS	9	0	858,162	858,162
EX	8	0	1,961,561	1,961,561
EX-XD	16	0	632,940	632,940
EX-XD (Prorated)	14	0	61,320	61,320
EX-XG	6	0	423,416	423,416
EX-XI	4	0	972,900	972,900
EX-XJ	16	0	31,165,750	31,165,750
EX-XL	6	0	973,536	973,536
EX-XN	24	0	1,223,660	1,223,660
EX-XU	9	0	2,410,760	2,410,760
EX-XV	1,237	0	1,105,559,993	1,105,559,993
EX-XV (Prorated)	10	0	841,349	841,349
EX366	19,405	0	752,273	752,273
HS	14,519	0	214,396,238	214,396,238
MASSS	5	0	612,700	612,700
OV65	5,144	0	49,661,993	49,661,993
OV65S	23	0	225,060	225,060
PC	15	4,373,358	0	4,373,358
Totals		4,614,908	1,435,184,947	1,439,799,855

2014 CERTIFIED TOTALS

S2 - COLLEGE STATION ISD

Property Count: 37,065

Grand Totals

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Land		Value			
Homesite:		1,105,395,202			
Non Homesite:		1,174,864,636			
Ag Market:		199,278,083			
Timber Market:		0		Total Land	(+) 2,479,537,921
Improvement		Value			
Homesite:		3,345,658,571			
Non Homesite:		2,496,592,841		Total Improvements	(+) 5,842,251,412
Non Real		Count	Value		
Personal Property:		3,242	489,368,870		
Mineral Property:		5,051	12,598,749		
Autos:		0	0	Total Non Real	(+) 501,967,619
				Market Value	= 8,823,756,952
Ag		Non Exempt	Exempt		
Total Productivity Market:		198,755,553	522,530		
Ag Use:		3,080,839	5,110	Productivity Loss	(-) 195,674,714
Timber Use:		0	0	Appraised Value	= 8,628,082,238
Productivity Loss:		195,674,714	517,420	Homestead Cap	(-) 12,202,539
				Assessed Value	= 8,615,879,699
				Total Exemptions Amount	(-) 1,239,032,804
				(Breakdown on Next Page)	
				Net Taxable	= 7,376,846,895

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,330,467	12,836,931	141,457.52	150,450.41	92		
OV65	710,095,574	612,477,190	5,931,892.86	6,367,042.20	2,958		
Total	726,426,041	625,314,121	6,073,350.38	6,517,492.61	3,050	Freeze Taxable	(-) 625,314,121
Tax Rate	1.320000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	21,747,220	19,091,100	14,762,771	4,328,329	81		
Total	21,747,220	19,091,100	14,762,771	4,328,329	81	Transfer Adjustment	(-) 4,328,329
						Freeze Adjusted Taxable	= 6,747,204,445

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 95,136,449.05 = 6,747,204,445 * (1.320000 / 100) + 6,073,350.38

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

2014 CERTIFIED TOTALS

Property Count: 37,065

S2 - COLLEGE STATION ISD

Grand Totals

9/9/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	7	8,386,645	0	8,386,645
CHODO (Partial)	1	169,089	0	169,089
DP	97	0	911,590	911,590
DPS	3	0	30,000	30,000
DV1	123	0	1,042,000	1,042,000
DV1S	7	0	25,000	25,000
DV2	71	0	712,500	712,500
DV3	65	0	698,000	698,000
DV3S	1	0	10,000	10,000
DV4	112	0	624,000	624,000
DV4S	23	0	228,000	228,000
DVHS	74	0	14,369,439	14,369,439
DVHSS	3	0	523,900	523,900
EX	5	0	1,085,475	1,085,475
EX-XD	3	0	78,420	78,420
EX-XG	1	0	123,160	123,160
EX-XI	1	0	11,500	11,500
EX-XN	18	0	1,834,120	1,834,120
EX-XR	1	0	8,160	8,160
EX-XU	10	0	23,973,540	23,973,540
EX-XV	563	0	964,582,824	964,582,824
EX-XV (Prorated)	16	0	960,241	960,241
EX366	3,342	0	252,343	252,343
HS	11,422	0	170,564,770	170,564,770
MASSS	3	0	478,890	478,890
OV65	3,208	15,518,907	31,594,540	47,113,447
OV65S	16	75,751	160,000	235,751
SO	1	0	0	0
Totals		24,150,392	1,214,882,412	1,239,032,804

2014 CERTIFIED TOTALS

S4 - NAVASOTA ISD

Property Count: 5,387

Grand Totals

9/9/2014 10:20:18AM

Land		Value			
Homesite:		16,113,773			
Non Homesite:		13,483,070			
Ag Market:		154,001,329			
Timber Market:		0	Total Land	(+)	183,598,172
Improvement		Value			
Homesite:		39,296,821			
Non Homesite:		18,053,088	Total Improvements	(+)	57,349,909
Non Real		Count	Value		
Personal Property:	184		44,845,500		
Mineral Property:	3,908		9,837,804		
Autos:	0		0		
			Total Non Real	(+)	54,683,304
			Market Value	=	295,631,385
Ag	Non Exempt	Exempt			
Total Productivity Market:	154,001,329	0			
Ag Use:	11,616,139	0	Productivity Loss	(-)	142,385,190
Timber Use:	0	0	Appraised Value	=	153,246,195
Productivity Loss:	142,385,190	0			
			Homestead Cap	(-)	301,828
			Assessed Value	=	152,944,367
			Total Exemptions Amount	(-)	17,517,559
			(Breakdown on Next Page)		
			Net Taxable	=	135,426,808

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,217,650	724,628	6,847.89	7,045.81	11		
OV65	13,571,335	7,960,652	73,434.50	80,653.32	118		
Total	14,788,985	8,685,280	80,282.39	87,699.13	129	Freeze Taxable	(-) 8,685,280
Tax Rate	1.191400						
						Freeze Adjusted Taxable	= 126,741,528

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,590,280.95 = 126,741,528 * (1.191400 / 100) + 80,282.39

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

2014 CERTIFIED TOTALS

Property Count: 5,387

S4 - NAVASOTA ISD
Grand Totals

9/9/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	90,000	90,000
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV3	1	0	3,050	3,050
DV4	3	0	13,980	13,980
DV4S	2	0	24,000	24,000
DVHS	3	0	189,419	189,419
EX-XN	1	0	31,530	31,530
EX-XV	53	0	4,435,637	4,435,637
EX366	1,589	0	78,123	78,123
HS	312	7,053,580	4,434,205	11,487,785
OV65	129	0	1,127,535	1,127,535
Totals		7,053,580	10,463,979	17,517,559