

2018 CERTIFIED TOTALS

Property Count: 53,090

C1 - CITY OF BRYAN
Grand Totals

7/25/2018

2:36:37PM

Land		Value				
Homesite:		745,917,762				
Non Homesite:		771,277,487				
Ag Market:		88,025,930				
Timber Market:		0		Total Land	(+)	1,605,221,179
Improvement		Value				
Homesite:		2,425,623,957				
Non Homesite:		2,414,778,919		Total Improvements	(+)	4,840,402,876
Non Real		Count	Value			
Personal Property:	3,458	863,432,929				
Mineral Property:	20,996	28,589,290				
Autos:	0	0		Total Non Real	(+)	892,022,219
				Market Value	=	7,337,646,274
Ag	Non Exempt	Exempt				
Total Productivity Market:	85,530,131	2,495,799				
Ag Use:	695,480	14,050		Productivity Loss	(-)	84,834,651
Timber Use:	0	0		Appraised Value	=	7,252,811,623
Productivity Loss:	84,834,651	2,481,749		Homestead Cap	(-)	51,215,745
				Assessed Value	=	7,201,595,878
				Total Exemptions Amount	(-)	1,411,990,537
				(Breakdown on Next Page)		
				Net Taxable	=	5,789,605,341

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,718,083	29,298,105	143,117.44	148,428.20	249		
DPS	348,824	306,571	1,594.43	1,644.75	4		
OV65	740,123,871	665,296,783	3,243,101.03	3,272,168.46	3,996		
Total	772,190,778	694,901,459	3,387,812.90	3,422,241.41	4,249	Freeze Taxable	(-) 694,901,459
Tax Rate	0.629990						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,427,412	4,173,488	3,662,142	511,346	17		
Total	4,427,412	4,173,488	3,662,142	511,346	17	Transfer Adjustment	(-) 511,346
						Freeze Adjusted Taxable	= 5,094,192,536

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 35,480,716.46 = 5,094,192,536 * (0.629990 / 100) + 3,387,812.90

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

2018 CERTIFIED TOTALS

Property Count: 53,090

C1 - CITY OF BRYAN
Grand Totals

7/25/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	49,254,794	0	49,254,794
DP	260	0	0	0
DPS	4	0	0	0
DV1	72	0	703,000	703,000
DV1S	7	0	20,000	20,000
DV2	59	0	604,500	604,500
DV2S	7	0	52,500	52,500
DV3	69	0	699,990	699,990
DV3S	2	0	20,000	20,000
DV4	201	0	1,133,616	1,133,616
DV4S	41	0	420,000	420,000
DVHS	128	0	23,633,663	23,633,663
DVHSS	14	0	1,955,078	1,955,078
EX	5	0	394,168	394,168
EX-XD	15	0	1,409,160	1,409,160
EX-XD (Prorated)	2	0	25,686	25,686
EX-XG	3	0	439,422	439,422
EX-XI	1	0	745,000	745,000
EX-XJ	14	0	32,712,170	32,712,170
EX-XL	2	0	220,620	220,620
EX-XN	10	0	2,761,490	2,761,490
EX-XU	8	0	2,159,490	2,159,490
EX-XV	875	0	1,185,788,396	1,185,788,396
EX-XV (Prorated)	6	0	559,608	559,608
EX366	5,249	0	254,668	254,668
FR	32	39,578,748	0	39,578,748
MASSS	3	0	484,530	484,530
OV65	4,195	61,089,788	0	61,089,788
OV65S	12	165,000	0	165,000
PC	12	4,705,452	0	4,705,452
Totals		154,793,782	1,257,196,755	1,411,990,537

2018 CERTIFIED TOTALS

Property Count: 31,956

C2 - CITY OF COLL. STAT.
Grand Totals

7/25/2018

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Land		Value				
Homesite:		1,344,125,777				
Non Homesite:		1,589,800,903				
Ag Market:		108,584,727				
Timber Market:		0		Total Land	(+)	3,042,511,407
Improvement		Value				
Homesite:		4,069,723,730				
Non Homesite:		3,968,700,472		Total Improvements	(+)	8,038,424,202
Non Real		Count	Value			
Personal Property:		2,778	511,531,936			
Mineral Property:		1,328	12,999,102			
Autos:		0	0	Total Non Real	(+)	524,531,038
				Market Value	=	11,605,466,647
Ag	Non Exempt	Exempt				
Total Productivity Market:	107,029,387	1,555,340				
Ag Use:	731,295	5,080		Productivity Loss	(-)	106,298,092
Timber Use:	0	0		Appraised Value	=	11,499,168,555
Productivity Loss:	106,298,092	1,550,260		Homestead Cap	(-)	26,009,975
				Assessed Value	=	11,473,158,580
				Total Exemptions Amount	(-)	1,986,084,203
				(Breakdown on Next Page)		
				Net Taxable	=	9,487,074,377

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	26,052,021	23,539,965	93,262.53	96,507.55	109	
OV65	889,207,641	737,290,642	2,757,799.97	2,785,675.65	3,093	
Total	915,259,662	760,830,607	2,851,062.50	2,882,183.20	3,202	Freeze Taxable (-) 760,830,607
Tax Rate	0.497500					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	6,218,550	5,295,618	4,239,526	1,056,092	20	
Total	6,218,550	5,295,618	4,239,526	1,056,092	20	Transfer Adjustment (-) 1,056,092
						Freeze Adjusted Taxable = 8,725,187,678

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 46,258,871.20 = 8,725,187,678 * (0.497500 / 100) + 2,851,062.50

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

2018 CERTIFIED TOTALS

Property Count: 31,956

C2 - CITY OF COLL. STAT.
Grand Totals

7/25/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	6,005,946	0	6,005,946
CHODO	10	11,370,375	0	11,370,375
DP	111	0	0	0
DV1	93	0	840,500	840,500
DV1S	6	0	20,000	20,000
DV2	48	0	490,500	490,500
DV3	68	0	684,000	684,000
DV3S	1	0	10,000	10,000
DV4	182	0	1,101,315	1,101,315
DV4S	21	0	240,000	240,000
DVHS	106	0	28,211,600	28,211,600
DVHSS	10	0	2,359,430	2,359,430
EX	4	0	1,116,565	1,116,565
EX-XD	3	0	252,930	252,930
EX-XG	1	0	154,310	154,310
EX-XI	1	0	11,500	11,500
EX-XL	2	0	246,280	246,280
EX-XN	13	0	8,372,820	8,372,820
EX-XR	1	0	6,990	6,990
EX-XU	5	0	20,805,070	20,805,070
EX-XV	560	0	1,648,223,696	1,648,223,696
EX-XV (Prorated)	6	0	601,834	601,834
EX366	845	0	94,527	94,527
FR	6	12,716,557	0	12,716,557
FRSS	1	0	303,680	303,680
HS	10,181	144,445,601	0	144,445,601
MASSS	3	0	633,967	633,967
OV65	3,290	96,259,710	0	96,259,710
OV65S	5	150,000	0	150,000
PC	2	314,700	0	314,700
SO	1	39,800	0	39,800
Totals		271,302,689	1,714,781,514	1,986,084,203

2018 CERTIFIED TOTALS

Property Count: 1,098

C3 - CITY OF KURTEN
Grand Totals

7/25/2018

2:36:37PM

Land		Value		
Homesite:		5,472,227		
Non Homesite:		2,212,690		
Ag Market:		15,654,295		
Timber Market:		0	Total Land	(+) 23,339,212
Improvement		Value		
Homesite:		14,734,462		
Non Homesite:		4,223,579	Total Improvements	(+) 18,958,041
Non Real		Count	Value	
Personal Property:	26	1,915,100		
Mineral Property:	813	1,354,641		
Autos:	0	0	Total Non Real	(+) 3,269,741
			Market Value	= 45,566,994
Ag		Non Exempt	Exempt	
Total Productivity Market:	15,654,295	0		
Ag Use:	280,207	0	Productivity Loss	(-) 15,374,088
Timber Use:	0	0	Appraised Value	= 30,192,906
Productivity Loss:	15,374,088	0	Homestead Cap	(-) 499,236
			Assessed Value	= 29,693,670
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,014,635
			Net Taxable	= 26,679,035

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 28,404.10 = 26,679,035 * (0.106466 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,098

C3 - CITY OF KURTEN
Grand Totals

7/25/2018

2:37:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	14,887	14,887
DV4	1	0	0	0
DVHS	1	0	265,530	265,530
EX-XG	1	0	93,690	93,690
EX-XU	1	0	311,130	311,130
EX-XV	6	0	2,312,016	2,312,016
EX366	239	0	17,382	17,382
Totals		0	3,014,635	3,014,635

2018 CERTIFIED TOTALS

Property Count: 9

C4 - CITY OF NAVASOTA
Grand Totals

7/25/2018

2:36:37PM

Land		Value		
Homesite:		0		
Non Homesite:		42,443		
Ag Market:		339,490		
Timber Market:		0	Total Land	(+) 381,933
Improvement		Value		
Homesite:		0		
Non Homesite:		57	Total Improvements	(+) 57
Non Real		Count	Value	
Personal Property:	4	7,820		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 7,820
			Market Value	= 389,810
Ag		Non Exempt	Exempt	
Total Productivity Market:	339,490	0		
Ag Use:	13,478	0	Productivity Loss	(-) 326,012
Timber Use:	0	0	Appraised Value	= 63,798
Productivity Loss:	326,012	0	Homestead Cap	(-) 0
			Assessed Value	= 63,798
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 63,798

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 353.57 = 63,798 * (0.554200 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 9

C4 - CITY OF NAVASOTA
Grand Totals

7/25/2018

2:37:09PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 12,680

F1 - EMG SVCS DIST #1
Grand Totals

7/25/2018

2:36:37PM

Land		Value		
Homesite:		319,302,747		
Non Homesite:		108,860,265		
Ag Market:		357,696,911		
Timber Market:		0	Total Land	(+) 785,859,923
Improvement		Value		
Homesite:		941,627,072		
Non Homesite:		74,775,827	Total Improvements	(+) 1,016,402,899
Non Real		Count	Value	
Personal Property:	542		100,577,770	
Mineral Property:	6,160		12,496,876	
Autos:	0		0	
			Total Non Real	(+) 113,074,646
			Market Value	= 1,915,337,468
Ag		Non Exempt	Exempt	
Total Productivity Market:	357,088,881		608,030	
Ag Use:	14,588,116		4,880	Productivity Loss (-) 342,500,765
Timber Use:	0		0	Appraised Value = 1,572,836,703
Productivity Loss:	342,500,765		603,150	Homestead Cap (-) 14,142,055
				Assessed Value = 1,558,694,648
				Total Exemptions Amount (Breakdown on Next Page) (-) 19,449,515
				Net Taxable = 1,539,245,133

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 461,773.54 = 1,539,245,133 * (0.030000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 12,680

F1 - EMG SVCS DIST #1
Grand Totals

7/25/2018

2:37:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	21	0	182,000	182,000
DV1S	1	0	5,000	5,000
DV2	18	0	166,500	166,500
DV2S	1	0	7,500	7,500
DV3	19	0	208,000	208,000
DV3S	1	0	10,000	10,000
DV4	30	0	216,000	216,000
DV4S	3	0	36,000	36,000
DVHS	17	0	5,856,603	5,856,603
DVHSS	1	0	148,740	148,740
EX-XU	3	0	356,880	356,880
EX-XV	74	0	10,459,093	10,459,093
EX366	2,737	0	194,218	194,218
FR	3	1,602,981	0	1,602,981
SO	1	0	0	0
Totals		1,602,981	17,846,534	19,449,515

2018 CERTIFIED TOTALS

Property Count: 12,318

F2 - EMG SVCS DIST #2
Grand Totals

7/25/2018

2:36:37PM

Land		Value				
Homesite:		69,714,075				
Non Homesite:		44,451,504				
Ag Market:		356,154,603				
Timber Market:		0		Total Land	(+)	470,320,182
Improvement		Value				
Homesite:		264,706,720				
Non Homesite:		51,012,661		Total Improvements	(+)	315,719,381
Non Real		Count	Value			
Personal Property:		271	61,649,650			
Mineral Property:		8,990	198,824,081			
Autos:		0	0	Total Non Real	(+)	260,473,731
				Market Value	=	1,046,513,294
Ag	Non Exempt	Exempt				
Total Productivity Market:	355,141,443	1,013,160				
Ag Use:	9,758,190	27,090		Productivity Loss	(-)	345,383,253
Timber Use:	0	0		Appraised Value	=	701,130,041
Productivity Loss:	345,383,253	986,070		Homestead Cap	(-)	3,771,369
				Assessed Value	=	697,358,672
				Total Exemptions Amount	(-)	12,570,480
				(Breakdown on Next Page)		
				Net Taxable	=	684,788,192

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 177,538.19 = 684,788,192 * (0.025926 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 12,318

F2 - EMG SVCS DIST #2
Grand Totals

7/25/2018

2:37:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	75,000	75,000
DV2	7	0	66,000	66,000
DV3	9	0	96,000	96,000
DV4	29	0	148,297	148,297
DV4S	2	0	24,000	24,000
DVHS	20	0	4,259,719	4,259,719
DVHSS	2	0	408,380	408,380
EX-XG	1	0	19,770	19,770
EX-XU	1	0	50,860	50,860
EX-XV	64	0	5,576,810	5,576,810
EX366	1,267	0	135,013	135,013
FR	1	1,704,945	0	1,704,945
PC	1	5,686	0	5,686
Totals		1,710,631	10,859,849	12,570,480

2018 CERTIFIED TOTALS

Property Count: 14,463

F3 - EMG SVCS DIST #3
Grand Totals

7/25/2018

2:36:37PM

Land		Value				
Homesite:		155,371,305				
Non Homesite:		65,282,205				
Ag Market:		373,521,878				
Timber Market:		0		Total Land	(+)	594,175,388
Improvement		Value				
Homesite:		456,266,506				
Non Homesite:		119,031,804		Total Improvements	(+)	575,298,310
Non Real		Count	Value			
Personal Property:	536	102,502,240				
Mineral Property:	9,986	114,860,802				
Autos:	0	0		Total Non Real	(+)	217,363,042
				Market Value	=	1,386,836,740
Ag	Non Exempt	Exempt				
Total Productivity Market:	372,999,848	522,030				
Ag Use:	7,194,035	14,500		Productivity Loss	(-)	365,805,813
Timber Use:	0	0		Appraised Value	=	1,021,030,927
Productivity Loss:	365,805,813	507,530		Homestead Cap	(-)	7,557,906
				Assessed Value	=	1,013,473,021
				Total Exemptions Amount (Breakdown on Next Page)	(-)	45,521,906
				Net Taxable	=	967,951,115

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 280,705.82 = 967,951,115 * (0.029000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 14,463

F3 - EMG SVCS DIST #3
Grand Totals

7/25/2018

2:37:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	24	0	239,000	239,000
DV2	15	0	135,000	135,000
DV3	8	0	84,000	84,000
DV4	26	0	96,000	96,000
DV4S	5	0	30,130	30,130
DVHS	26	0	5,919,196	5,919,196
DVHSS	4	0	727,320	727,320
EX-XJ	2	0	606,620	606,620
EX-XV	73	0	37,406,639	37,406,639
EX366	2,025	0	210,129	210,129
FR	1	32,872	0	32,872
SO	1	35,000	0	35,000
Totals		67,872	45,454,034	45,521,906

2018 CERTIFIED TOTALS

Property Count: 13,181

F4 - EMG SVCS DIST #4
Grand Totals

7/25/2018

2:36:37PM

Land			Value			
Homesite:			80,474,158			
Non Homesite:			84,605,303			
Ag Market:			222,463,022			
Timber Market:			0	Total Land	(+)	
					387,542,483	
Improvement			Value			
Homesite:			187,765,801			
Non Homesite:			218,930,945	Total Improvements	(+)	
					406,696,746	
Non Real	Count			Value		
Personal Property:	478		251,056,760			
Mineral Property:	8,706		140,345,746			
Autos:	0		0	Total Non Real	(+)	
					391,402,506	
				Market Value	=	
					1,185,641,735	
Ag	Non Exempt			Exempt		
Total Productivity Market:	212,351,511		10,111,511			
Ag Use:	10,315,083		69,070	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	202,036,428		10,042,441		983,605,307	
				Homestead Cap	(-)	
					4,404,544	
				Assessed Value	=	
					979,200,763	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					77,183,040	
				Net Taxable	=	
					902,017,723	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 521,113.68 = 902,017,723 * (0.057772 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 13,181

F4 - EMG SVCS DIST #4
Grand Totals

7/25/2018

2:37:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	86,110	86,110
DV2	8	0	73,500	73,500
DV3	5	0	46,000	46,000
DV4	21	0	140,235	140,235
DV4S	3	0	24,000	24,000
DVHS	15	0	3,603,212	3,603,212
DVHSS	2	0	254,320	254,320
EX-XG	1	0	55,880	55,880
EX-XI	3	0	419,290	419,290
EX-XV	170	0	70,613,282	70,613,282
EX-XV (Prorated)	2	0	73,073	73,073
EX366	2,223	0	219,889	219,889
FR	3	45,199	0	45,199
PC	4	1,529,050	0	1,529,050
Totals		1,574,249	75,608,791	77,183,040

2018 CERTIFIED TOTALS

Property Count: 133,578

G1 - BRAZOS COUNTY
Grand Totals

7/25/2018

2:36:37PM

Land		Value				
Homesite:		2,720,357,080				
Non Homesite:		2,666,529,225				
Ag Market:		1,521,333,683				
Timber Market:		0		Total Land	(+)	6,908,219,988
Improvement		Value				
Homesite:		8,359,863,568				
Non Homesite:		6,843,989,265		Total Improvements	(+)	15,203,852,833
Non Real		Count	Value			
Personal Property:	8,063	1,903,167,155				
Mineral Property:	51,908	509,470,521				
Autos:	0	0		Total Non Real	(+)	2,412,637,676
				Market Value	=	24,524,710,497
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,505,027,813	16,305,870				
Ag Use:	43,564,958	134,670		Productivity Loss	(-)	1,461,462,855
Timber Use:	0	0		Appraised Value	=	23,063,247,642
Productivity Loss:	1,461,462,855	16,171,200		Homestead Cap	(-)	107,600,271
				Assessed Value	=	22,955,647,371
				Total Exemptions Amount	(-)	4,075,949,542
				(Breakdown on Next Page)		
				Net Taxable	=	18,879,697,829

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	78,327,585	74,254,988	280,820.89	288,444.30	478		
DPS	1,271,064	934,711	2,029.89	2,203.70	8		
OV65	2,228,464,180	1,522,774,348	4,950,899.06	5,000,809.52	9,414		
Total	2,308,062,829	1,597,964,047	5,233,749.84	5,291,457.52	9,900	Freeze Taxable	(-) 1,597,964,047
Tax Rate	0.485000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	413,690	413,690	362,655	51,035	3		
OV65	22,552,292	17,397,452	13,815,660	3,581,792	72		
Total	22,965,982	17,811,142	14,178,315	3,632,827	75	Transfer Adjustment	(-) 3,632,827
						Freeze Adjusted Taxable	= 17,278,100,955

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 89,032,539.47 = 17,278,100,955 * (0.485000 / 100) + 5,233,749.84

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

2018 CERTIFIED TOTALS

Property Count: 133,578

G1 - BRAZOS COUNTY
Grand Totals

7/25/2018

2:37:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	187,699,478	0	187,699,478
CHODO	10	11,370,375	0	11,370,375
DP	500	0	0	0
DPS	8	0	0	0
DV1	229	0	2,140,497	2,140,497
DV1S	14	0	45,000	45,000
DV2	155	0	1,536,000	1,536,000
DV2S	8	0	60,000	60,000
DV3	178	0	1,817,990	1,817,990
DV3S	4	0	40,000	40,000
DV4	490	0	2,833,993	2,833,993
DV4S	75	0	774,130	774,130
DVHS	313	0	71,691,736	71,691,736
DVHSS	33	0	5,853,268	5,853,268
EX	9	0	1,510,733	1,510,733
EX-XD	18	0	1,662,090	1,662,090
EX-XD (Prorated)	2	0	25,686	25,686
EX-XG	7	0	763,072	763,072
EX-XI	5	0	1,175,790	1,175,790
EX-XJ	16	0	33,318,790	33,318,790
EX-XL	4	0	466,900	466,900
EX-XN	23	0	11,134,310	11,134,310
EX-XR	1	0	6,990	6,990
EX-XU	18	0	23,683,430	23,683,430
EX-XV	1,790	0	2,955,088,721	2,955,088,721
EX-XV (Prorated)	14	0	1,238,379	1,238,379
EX366	10,861	0	811,014	811,014
FR	46	55,681,302	0	55,681,302
FRSS	1	0	303,680	303,680
MASSS	6	0	1,118,497	1,118,497
OV65	9,939	693,994,844	0	693,994,844
OV65S	22	1,473,159	0	1,473,159
PC	19	6,554,888	0	6,554,888
SO	3	74,800	0	74,800
Totals		956,848,846	3,119,100,696	4,075,949,542

2018 CERTIFIED TOTALS

MD2 - ROCK PRAIRIE MANAGEMENT DISTRICT 2

Property Count: 17

Grand Totals

7/25/2018

2:36:37PM

Land		Value			
Homesite:		1,412,670			
Non Homesite:		1,681,730			
Ag Market:		7,361,800			
Timber Market:		0	Total Land	(+)	
				10,456,200	
Improvement		Value			
Homesite:		422,370			
Non Homesite:		6,365,150	Total Improvements	(+)	
				6,787,520	
Non Real		Count	Value		
Personal Property:	2		309,850		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					309,850
			Market Value	=	17,553,570
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,361,800		0		
Ag Use:	28,690		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	7,333,110		0		10,220,460
				Homestead Cap	(-)
					0
				Assessed Value	=
					10,220,460
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					328,210
				Net Taxable	=
					9,892,250

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 49,461.25 = 9,892,250 * (0.500000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 17

MD2 - ROCK PRAIRIE MANAGEMENT DISTRICT 2
Grand Totals

7/25/2018

2:37:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	328,210	328,210
Totals		0	328,210	328,210

2018 CERTIFIED TOTALS

MUD1 - BRAZOS COUNTY MUNICIPAL UTILITY DISTRICT NO. 1

Property Count: 30

Grand Totals

7/25/2018

2:36:37PM

Land		Value			
Homesite:		0			
Non Homesite:		6,388,158			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 6,388,158	
Improvement		Value			
Homesite:		0			
Non Homesite:		245,050	Total Improvements	(+) 245,050	
Non Real		Count	Value		
Personal Property:	2		59,960		
Mineral Property:	16		93,317		
Autos:	0		0	Total Non Real	(+) 153,277
			Market Value	= 6,786,485	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 6,786,485
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 6,786,485	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 6,786,485	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 67,864.85 = 6,786,485 * (1.000000 / 100)

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

2018 CERTIFIED TOTALS

MUD1 - BRAZOS COUNTY MUNICIPAL UTILITY DISTRICT NO. 1

Property Count: 30

Grand Totals

7/25/2018

2:37:09PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

MUD2 - BRAZOS COUNTY MUNICIPAL UTILITY DISTRICT NO. 2

Property Count: 47

Grand Totals

7/25/2018

2:36:37PM

Land		Value			
Homesite:		607,363			
Non Homesite:		2,645,372			
Ag Market:		2,549,882			
Timber Market:		0	Total Land	(+)	
				5,802,617	
Improvement		Value			
Homesite:		1,162,080			
Non Homesite:		408,810	Total Improvements	(+)	
				1,570,890	
Non Real		Count	Value		
Personal Property:	6		73,920		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					73,920
			Market Value	=	7,447,427
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,549,882		0		
Ag Use:	109,135		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,440,747		0		5,006,680
				Homestead Cap	(-)
					0
				Assessed Value	=
					5,006,680
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					5,006,680

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,006,680 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 47

MUD2 - BRAZOS COUNTY MUNICIPAL UTILITY DISTRICT NO. 2
Grand Totals

7/25/2018

2:37:09PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 90,442

S1 - BRYAN ISD
Grand Totals

7/25/2018

2:36:37PM

Land		Value			
Homesite:		1,064,670,445			
Non Homesite:		1,025,104,149			
Ag Market:		1,070,104,344			
Timber Market:		0	Total Land	(+) 3,159,878,938	
Improvement		Value			
Homesite:		3,399,104,627			
Non Homesite:		2,984,932,940	Total Improvements	(+) 6,384,037,567	
Non Real		Count	Value		
Personal Property:	4,791		1,284,607,649		
Mineral Property:	45,383		485,550,625		
Autos:	0		0	Total Non Real	(+) 1,770,158,274
			Market Value	=	11,314,074,779
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,055,961,844		14,142,500		
Ag Use:	28,315,890		124,710	Productivity Loss	(-) 1,027,645,954
Timber Use:	0		0	Appraised Value	= 10,286,428,825
Productivity Loss:	1,027,645,954		14,017,790	Homestead Cap	(-) 67,508,438
			Assessed Value	=	10,218,920,387
			Total Exemptions Amount	(-) 2,025,213,971	
			(Breakdown on Next Page)		

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	=	8,193,706,416
I&S Net Taxable	=	8,378,926,426

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	44,133,848	30,859,890	276,508.84	278,879.75	335		
OV65	1,070,018,986	859,180,966	7,115,093.28	7,162,223.35	5,532		
Total	1,114,152,834	890,040,856	7,391,602.12	7,441,103.10	5,867	Freeze Taxable	(-) 890,040,856
Tax Rate	1.340000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	413,690	308,690	230,101	78,589	3		
OV65	24,912,898	21,966,080	16,650,063	5,316,017	80		
Total	25,326,588	22,274,770	16,880,164	5,394,606	83	Transfer Adjustment	(-) 5,394,606
						Freeze Adjusted M&O Net Taxable	= 7,298,270,954
						Freeze Adjusted I&S Net Taxable	= 7,483,490,964

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 105,707,048.93 = (7,298,270,954 * (1.060000 / 100)) + (7,483,490,964 * (0.280000 / 100)) + 7,391,602.12

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

2018 CERTIFIED TOTALS

Property Count: 90,442

S1 - BRYAN ISD
Grand Totals

7/25/2018

2:37:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	354	0	3,177,587	3,177,587
DPS	8	0	77,930	77,930
DV1	115	0	1,092,360	1,092,360
DV1S	7	0	20,000	20,000
DV2	89	0	857,694	857,694
DV2S	7	0	52,500	52,500
DV3	94	0	926,390	926,390
DV3S	2	0	20,000	20,000
DV4	278	0	1,472,626	1,472,626
DV4S	51	0	440,930	440,930
DVHS	190	0	31,606,700	31,606,700
DVHSS	22	0	2,944,575	2,944,575
ECO	4	185,220,010	0	185,220,010
EX	5	0	394,168	394,168
EX-XD	15	0	1,409,160	1,409,160
EX-XD (Prorated)	2	0	25,686	25,686
EX-XG	6	0	608,762	608,762
EX-XI	4	0	1,164,290	1,164,290
EX-XJ	16	0	33,318,790	33,318,790
EX-XL	2	0	220,620	220,620
EX-XN	10	0	2,761,490	2,761,490
EX-XU	10	0	2,521,480	2,521,480
EX-XV	1,180	0	1,322,994,554	1,322,994,554
EX-XV (Prorated)	8	0	632,681	632,681
EX366	8,486	0	610,143	610,143
HS	15,173	0	368,409,971	368,409,971
MASSS	3	0	379,530	379,530
OV65	5,821	0	55,423,467	55,423,467
OV65S	17	0	154,689	154,689
PC	17	6,240,188	0	6,240,188
SO	1	35,000	0	35,000
Totals		191,495,198	1,833,718,773	2,025,213,971

2018 CERTIFIED TOTALS

Property Count: 39,392

S2 - COLLEGE STATION ISD
Grand Totals

7/25/2018

2:36:37PM

Land		Value				
Homesite:		1,631,137,669				
Non Homesite:		1,620,177,039				
Ag Market:		237,498,540				
Timber Market:		0		Total Land	(+)	3,488,813,248
Improvement		Value				
Homesite:		4,896,227,284				
Non Homesite:		3,833,841,629		Total Improvements	(+)	8,730,068,913
Non Real		Count	Value			
Personal Property:	3,096	551,617,106				
Mineral Property:	4,299	20,376,352				
Autos:	0	0		Total Non Real	(+)	571,993,458
				Market Value	=	12,790,875,619
Ag	Non Exempt	Exempt				
Total Productivity Market:	235,335,170	2,163,370				
Ag Use:	3,077,509	9,960		Productivity Loss	(-)	232,257,661
Timber Use:	0	0		Appraised Value	=	12,558,617,958
Productivity Loss:	232,257,661	2,153,410		Homestead Cap	(-)	38,766,326
				Assessed Value	=	12,519,851,632
				Total Exemptions Amount	(-)	2,076,264,865
				(Breakdown on Next Page)		
				Net Taxable	=	10,443,586,767

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	32,677,162	27,126,944	280,040.91	285,142.46	133	
OV65	1,136,766,551	969,870,682	8,931,121.19	8,967,307.70	3,749	
Total	1,169,443,713	996,997,626	9,211,162.10	9,252,450.16	3,882	Freeze Taxable (-) 996,997,626
Tax Rate	1.398000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	186,420	121,350	60,774	60,576	2	
OV65	24,295,015	21,302,385	16,393,606	4,908,779	68	
Total	24,481,435	21,423,735	16,454,380	4,969,355	70	Transfer Adjustment (-) 4,969,355
						Freeze Adjusted Taxable = 9,441,619,786

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 141,205,006.71 = 9,441,619,786 * (1.398000 / 100) + 9,211,162.10

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

2018 CERTIFIED TOTALS

Property Count: 39,392

S2 - COLLEGE STATION ISD
Grand Totals

7/25/2018

2:37:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	10	11,370,375	0	11,370,375
DP	136	0	1,298,030	1,298,030
DV1	111	0	970,350	970,350
DV1S	7	0	25,000	25,000
DV2	65	0	649,500	649,500
DV2S	1	0	7,500	7,500
DV3	83	0	860,000	860,000
DV3S	2	0	20,000	20,000
DV4	208	0	1,293,315	1,293,315
DV4S	23	0	232,650	232,650
DVHS	119	0	30,775,022	30,775,022
DVHSS	11	0	2,341,689	2,341,689
EX	4	0	1,116,565	1,116,565
EX-XD	3	0	252,930	252,930
EX-XG	1	0	154,310	154,310
EX-XI	1	0	11,500	11,500
EX-XL	2	0	246,280	246,280
EX-XN	13	0	8,372,820	8,372,820
EX-XR	1	0	6,990	6,990
EX-XU	8	0	21,161,950	21,161,950
EX-XV	563	0	1,626,190,628	1,626,190,628
EX-XV (Prorated)	6	0	589,807	589,807
EX366	2,372	0	200,906	200,906
FRSS	1	0	278,680	278,680
HS	12,468	0	308,639,277	308,639,277
MASSS	3	0	573,967	573,967
OV65	3,981	19,124,867	39,070,457	58,195,324
OV65S	5	25,000	50,000	75,000
PC	2	314,700	0	314,700
SO	2	39,800	0	39,800
Totals		30,874,742	2,045,390,123	2,076,264,865

2018 CERTIFIED TOTALS

Property Count: 4,712

S4 - NAVASOTA ISD
Grand Totals

7/25/2018

2:36:37PM

Land		Value				
Homesite:		24,548,966				
Non Homesite:		21,249,787				
Ag Market:		213,730,801				
Timber Market:		0		Total Land	(+)	259,529,554
Improvement		Value				
Homesite:		64,603,107				
Non Homesite:		25,465,555		Total Improvements	(+)	90,068,662
Non Real		Count	Value			
Personal Property:		177	56,046,720			
Mineral Property:		3,171	5,021,458			
Autos:		0	0	Total Non Real	(+)	61,068,178
				Market Value	=	410,666,394
Ag	Non Exempt	Exempt				
Total Productivity Market:	213,730,801	0				
Ag Use:	12,171,560	0		Productivity Loss	(-)	201,559,241
Timber Use:	0	0		Appraised Value	=	209,107,153
Productivity Loss:	201,559,241	0		Homestead Cap	(-)	1,325,507
				Assessed Value	=	207,781,646
				Total Exemptions Amount	(-)	25,933,526
				(Breakdown on Next Page)		
				Net Taxable	=	181,848,120

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,516,575	840,295	6,271.17	6,565.36	10			
OV65	21,676,163	12,894,189	90,646.67	90,743.93	134			
Total	23,192,738	13,734,484	96,917.84	97,309.29	144	Freeze Taxable	(-) 13,734,484	
Tax Rate	1.183990							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	734,520	517,616	450,836	66,780	2			
Total	734,520	517,616	450,836	66,780	2	Transfer Adjustment	(-) 66,780	
						Freeze Adjusted Taxable	= 168,046,856	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,086,575.81 = 168,046,856 * (1.183990 / 100) + 96,917.84

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

2018 CERTIFIED TOTALS

Property Count: 4,712

S4 - NAVASOTA ISD
Grand Totals

7/25/2018

2:37:09PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	100,000	100,000
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	4	0	218,915	218,915
EX-XV	53	0	5,903,539	5,903,539
EX366	1,235	0	74,624	74,624
HS	338	10,676,134	7,690,754	18,366,888
OV65	139	0	1,187,060	1,187,060
Totals		10,676,134	15,257,392	25,933,526