

2016 CERTIFIED TOTALS

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT

Property Count: 110

Grand Totals

7/28/2016

4:42:04PM

Land		Value			
Homesite:		535,400			
Non Homesite:		1,803,160			
Ag Market:		6,470,550			
Timber Market:		0		Total Land	(+) 8,809,110
Improvement		Value			
Homesite:		5,565,970			
Non Homesite:		505,160		Total Improvements	(+) 6,071,130
Non Real		Count	Value		
Personal Property:		10	441,560		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 441,560
				Market Value	= 15,321,800
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,470,550	0			
Ag Use:	126,170	0		Productivity Loss	(-) 6,344,380
Timber Use:	0	0		Appraised Value	= 8,977,420
Productivity Loss:	6,344,380	0		Homestead Cap	(-) 18,091
				Assessed Value	= 8,959,329
				Total Exemptions Amount	(-) 1,454,736
				(Breakdown on Next Page)	
				Net Taxable	= 7,504,593

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,542.12 = 7,504,593 * (0.100500 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 110

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT
Grand Totals

7/28/2016

4:42:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	5	0	36,400	36,400
DVHS	3	0	503,356	503,356
EX366	1	0	150	150
HS	32	130,000	0	130,000
OV65	8	784,830	0	784,830
	Totals	914,830	539,906	1,454,736

2016 CERTIFIED TOTALS
 CAD - LEE COUNTY APPRAISAL DISTRICT
 Grand Totals

Property Count: 41,514

7/28/2016 4:42:04PM

Land		Value		
Homesite:		80,132,702		
Non Homesite:		153,713,280		
Ag Market:		1,589,861,693		
Timber Market:		0	Total Land	(+) 1,823,707,675
Improvement		Value		
Homesite:		530,449,741		
Non Homesite:		281,265,596	Total Improvements	(+) 811,715,337
Non Real		Count	Value	
Personal Property:	2,275		352,396,530	
Mineral Property:	22,827		113,939,000	
Autos:	0		0	
			Total Non Real	(+) 466,335,530
			Market Value	= 3,101,758,542
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,589,329,273		532,420	
Ag Use:	26,574,402		10,570	Productivity Loss (-) 1,562,754,871
Timber Use:	0		0	Appraised Value = 1,539,003,671
Productivity Loss:	1,562,754,871		521,850	
			Homestead Cap	(-) 6,211,015
			Assessed Value	= 1,532,792,656
			Total Exemptions Amount	(-) 141,749,506
			(Breakdown on Next Page)	
			Net Taxable	= 1,391,043,150

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,391,043,150 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 41,514

CAD - LEE COUNTY APPRAISAL DISTRICT
Grand Totals

7/28/2016

4:42:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	7	903,030	0	903,030
DV1	7	0	42,000	42,000
DV1S	1	0	5,000	5,000
DV2	11	0	82,500	82,500
DV3	10	0	102,116	102,116
DV3S	1	0	10,000	10,000
DV4	106	0	893,540	893,540
DV4S	27	0	280,279	280,279
DVHS	55	0	7,194,695	7,194,695
DVHSS	7	0	464,469	464,469
EX	25	0	288,270	288,270
EX-XI	7	0	1,096,950	1,096,950
EX-XN	29	0	1,507,390	1,507,390
EX-XR	40	0	9,669,670	9,669,670
EX-XU	7	0	587,880	587,880
EX-XV	580	0	117,353,327	117,353,327
EX-XV (Prorated)	3	0	45,800	45,800
EX366	6,744	0	595,400	595,400
LVE	2	205,390	0	205,390
PC	1	421,800	0	421,800
Totals		1,530,220	140,219,286	141,749,506

2016 CERTIFIED TOTALS

Property Count: 4,619

CGI - CITY OF GIDDINGS
Grand Totals

7/28/2016

4:42:04PM

Land		Value		
Homesite:		21,726,880		
Non Homesite:		45,822,122		
Ag Market:		8,688,401		
Timber Market:		0	Total Land	(+) 76,237,403
Improvement		Value		
Homesite:		100,194,373		
Non Homesite:		122,352,187	Total Improvements	(+) 222,546,560
Non Real		Count	Value	
Personal Property:	702	70,869,910		
Mineral Property:	1,040	2,391,800		
Autos:	0	0	Total Non Real	(+) 73,261,710
			Market Value	= 372,045,673
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,688,401	0		
Ag Use:	79,551	0	Productivity Loss	(-) 8,608,850
Timber Use:	0	0	Appraised Value	= 363,436,823
Productivity Loss:	8,608,850	0	Homestead Cap	(-) 820,627
			Assessed Value	= 362,616,196
			Total Exemptions Amount (Breakdown on Next Page)	(-) 61,647,151
			Net Taxable	= 300,969,045

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,525,311.12 = 300,969,045 * (0.506800 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 4,619

CGI - CITY OF GIDDINGS
Grand Totals

7/28/2016

4:42:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	77,630	0	77,630
DV2	2	0	15,000	15,000
DV3	3	0	32,000	32,000
DV4	17	0	142,490	142,490
DV4S	10	0	120,000	120,000
DVHS	9	0	974,237	974,237
EX	6	0	69,550	69,550
EX-XI	1	0	23,790	23,790
EX-XN	9	0	575,480	575,480
EX-XR	2	0	266,540	266,540
EX-XV	192	0	58,065,260	58,065,260
EX-XV (Prorated)	1	0	18,764	18,764
EX366	824	0	95,090	95,090
LVE	1	114,570	0	114,570
OV65	363	1,053,750	0	1,053,750
OV65S	1	3,000	0	3,000
Totals		1,248,950	60,398,201	61,647,151

2016 CERTIFIED TOTALS

Property Count: 1,032

CLX - CITY OF LEXINGTON
Grand Totals

7/28/2016

4:42:04PM

Land		Value		
Homesite:		5,306,331		
Non Homesite:		6,266,590		
Ag Market:		2,046,420		
Timber Market:		0	Total Land	(+) 13,619,341
Improvement		Value		
Homesite:		23,615,420		
Non Homesite:		20,552,391	Total Improvements	(+) 44,167,811
Non Real		Count	Value	
Personal Property:	161		3,689,700	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,689,700
			Market Value	= 61,476,852
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,046,420		0	
Ag Use:	18,960		0	Productivity Loss (-) 2,027,460
Timber Use:	0		0	Appraised Value = 59,449,392
Productivity Loss:	2,027,460		0	Homestead Cap (-) 625,688
				Assessed Value = 58,823,704
				Total Exemptions Amount (Breakdown on Next Page) (-) 12,658,250
				Net Taxable = 46,165,454

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 228,749.82 = 46,165,454 * (0.495500 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,032

CLX - CITY OF LEXINGTON
Grand Totals

7/28/2016

4:42:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	100,950	0	100,950
DV4	2	0	12,000	12,000
DVHS	1	0	105,030	105,030
EX-XI	1	0	14,520	14,520
EX-XN	4	0	99,230	99,230
EX-XU	2	0	194,740	194,740
EX-XV	68	0	11,848,850	11,848,850
EX366	20	0	5,030	5,030
OV65	95	277,900	0	277,900
Totals		378,850	12,279,400	12,658,250

2016 CERTIFIED TOTALS

Property Count: 41,516

G144 - LEE COUNTY GENERAL FUND
Grand Totals

7/28/2016

4:42:04PM

Land		Value			
Homesite:		80,132,702			
Non Homesite:		153,713,280			
Ag Market:		1,589,861,693			
Timber Market:		0		Total Land	(+) 1,823,707,675
Improvement		Value			
Homesite:		530,449,741			
Non Homesite:		281,265,596		Total Improvements	(+) 811,715,337
Non Real		Count	Value		
Personal Property:		2,277	355,814,933		
Mineral Property:		22,827	113,939,000		
Autos:		0	0	Total Non Real	(+) 469,753,933
				Market Value	= 3,105,176,945
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,589,329,273	532,420			
Ag Use:	26,574,402	10,570		Productivity Loss	(-) 1,562,754,871
Timber Use:	0	0		Appraised Value	= 1,542,422,074
Productivity Loss:	1,562,754,871	521,850		Homestead Cap	(-) 6,211,015
				Assessed Value	= 1,536,211,059
				Total Exemptions Amount	(-) 162,557,285
				(Breakdown on Next Page)	
				Net Taxable	= 1,373,653,774

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	8,285,084	6,826,766	31,885.95	33,732.55	114	
DPS	190,509	168,509	825.15	889.09	2	
OV65	178,384,095	153,370,794	668,612.17	688,567.62	1,605	
Total	186,859,688	160,366,069	701,323.27	723,189.26	1,721	Freeze Taxable (-) 160,366,069
Tax Rate	0.523500					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	869,910	773,910	645,143	128,767	8	
Total	869,910	773,910	645,143	128,767	8	Transfer Adjustment (-) 128,767
						Freeze Adjusted Taxable = 1,213,158,938

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,052,210.31 = 1,213,158,938 * (0.523500 / 100) + 701,323.27

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

2016 CERTIFIED TOTALS

Property Count: 41,516

G144 - LEE COUNTY GENERAL FUND

Grand Totals

7/28/2016

4:42:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	7	903,030	0	903,030
DP	119	1,300,589	0	1,300,589
DPS	2	0	0	0
DV1	7	0	42,000	42,000
DV1S	1	0	5,000	5,000
DV2	11	0	82,500	82,500
DV3	10	0	102,116	102,116
DV3S	1	0	10,000	10,000
DV4	106	0	893,540	893,540
DV4S	27	0	280,279	280,279
DVHS	55	0	7,192,859	7,192,859
DVHSS	7	0	464,469	464,469
EX	25	0	288,270	288,270
EX-XI	7	0	1,096,950	1,096,950
EX-XN	29	0	1,507,390	1,507,390
EX-XR	40	0	9,669,670	9,669,670
EX-XU	7	0	587,880	587,880
EX-XV	580	0	117,353,327	117,353,327
EX-XV (Prorated)	3	0	45,800	45,800
EX366	6,744	0	595,400	595,400
LVE	2	205,390	0	205,390
OV65	1,714	19,425,026	0	19,425,026
OV65S	7	84,000	0	84,000
PC	1	421,800	0	421,800
Totals		22,339,835	140,217,450	162,557,285

2016 CERTIFIED TOTALS

Property Count: 41,514

LRD - LEE COUNTY ROAD & BRIDGE
Grand Totals

7/28/2016

4:42:04PM

Land		Value				
Homesite:		80,132,702				
Non Homesite:		153,713,280				
Ag Market:		1,589,861,693				
Timber Market:		0		Total Land	(+)	1,823,707,675
Improvement		Value				
Homesite:		530,449,741				
Non Homesite:		281,265,596		Total Improvements	(+)	811,715,337
Non Real		Count	Value			
Personal Property:	2,275	352,396,530				
Mineral Property:	22,827	113,939,000				
Autos:	0	0		Total Non Real	(+)	466,335,530
				Market Value	=	3,101,758,542
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,589,329,273	532,420				
Ag Use:	26,574,402	10,570		Productivity Loss	(-)	1,562,754,871
Timber Use:	0	0		Appraised Value	=	1,539,003,671
Productivity Loss:	1,562,754,871	521,850		Homestead Cap	(-)	6,211,015
				Assessed Value	=	1,532,792,656
				Total Exemptions Amount	(-)	162,557,285
				(Breakdown on Next Page)		
				Net Taxable	=	1,370,235,371

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,285,084	6,826,766	8,600.74	9,249.41	114		
DPS	190,509	168,509	215.44	246.63	2		
OV65	178,384,095	153,370,794	185,912.27	194,760.50	1,605		
Total	186,859,688	160,366,069	194,728.45	204,256.54	1,721	Freeze Taxable	(-) 160,366,069
Tax Rate	0.136500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	869,910	773,910	683,198	90,712	8		
Total	869,910	773,910	683,198	90,712	8	Transfer Adjustment	(-) 90,712
						Freeze Adjusted Taxable	= 1,209,778,590

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,846,076.23 = 1,209,778,590 * (0.136500 / 100) + 194,728.45

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

2016 CERTIFIED TOTALS

Property Count: 41,514

LRD - LEE COUNTY ROAD & BRIDGE
Grand Totals

7/28/2016

4:42:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	7	903,030	0	903,030
DP	119	1,300,589	0	1,300,589
DPS	2	0	0	0
DV1	7	0	42,000	42,000
DV1S	1	0	5,000	5,000
DV2	11	0	82,500	82,500
DV3	10	0	102,116	102,116
DV3S	1	0	10,000	10,000
DV4	106	0	893,540	893,540
DV4S	27	0	280,279	280,279
DVHS	55	0	7,192,859	7,192,859
DVHSS	7	0	464,469	464,469
EX	25	0	288,270	288,270
EX-XI	7	0	1,096,950	1,096,950
EX-XN	29	0	1,507,390	1,507,390
EX-XR	40	0	9,669,670	9,669,670
EX-XU	7	0	587,880	587,880
EX-XV	580	0	117,353,327	117,353,327
EX-XV (Prorated)	3	0	45,800	45,800
EX366	6,744	0	595,400	595,400
LVE	2	205,390	0	205,390
OV65	1,714	19,425,026	0	19,425,026
OV65S	7	84,000	0	84,000
PC	1	421,800	0	421,800
Totals		22,339,835	140,217,450	162,557,285

2016 CERTIFIED TOTALS

Property Count: 9,927

SDB - DIME BOX ISD
Grand Totals

7/28/2016

4:42:04PM

Land	Value				
Homesite:	5,709,481				
Non Homesite:	12,549,646				
Ag Market:	214,952,622				
Timber Market:	0	Total Land	(+)		233,211,749
Improvement	Value				
Homesite:	40,602,020				
Non Homesite:	17,721,689	Total Improvements	(+)		58,323,709
Non Real	Count	Value			
Personal Property:	286	21,558,850			
Mineral Property:	7,833	36,436,350			
Autos:	0	0	Total Non Real	(+)	57,995,200
			Market Value	=	349,530,658
Ag	Non Exempt	Exempt			
Total Productivity Market:	214,952,622	0			
Ag Use:	3,856,220	0	Productivity Loss	(-)	211,096,402
Timber Use:	0	0	Appraised Value	=	138,434,256
Productivity Loss:	211,096,402	0	Homestead Cap	(-)	517,153
			Assessed Value	=	137,917,103
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,718,727
			Net Taxable	=	117,198,376

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,275,488	705,147	6,455.52	6,523.97	18			
OV65	14,555,785	8,803,469	61,819.12	62,111.25	155			
Total	15,831,273	9,508,616	68,274.64	68,635.22	173	Freeze Taxable	(-) 9,508,616	
Tax Rate	1.170000							
						Freeze Adjusted Taxable	= 107,689,760	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,328,244.83 = 107,689,760 * (1.170000 / 100) + 68,274.64

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

2016 CERTIFIED TOTALS

Property Count: 9,927

SDB - DIME BOX ISD
Grand Totals

7/28/2016

4:42:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	232,060	0	232,060
DP	18	0	115,448	115,448
DV2	1	0	7,500	7,500
DV3S	1	0	0	0
DV4	14	0	114,000	114,000
DV4S	2	0	24,000	24,000
DVHS	7	0	438,547	438,547
EX	4	0	107,110	107,110
EX-XI	5	0	1,058,640	1,058,640
EX-XN	3	0	106,360	106,360
EX-XR	4	0	1,299,820	1,299,820
EX-XV	60	0	6,511,080	6,511,080
EX366	2,773	0	198,020	198,020
HS	341	1,304,654	7,868,484	9,173,138
OV65	158	0	1,323,004	1,323,004
OV65S	1	0	10,000	10,000
Totals		1,536,714	19,182,013	20,718,727

2016 CERTIFIED TOTALS

Property Count: 110

SEG - ELGIN ISD
Grand Totals

7/28/2016

4:42:04PM

Land	Value			
Homesite:	535,400			
Non Homesite:	1,803,160			
Ag Market:	6,470,550			
Timber Market:	0	Total Land	(+)	8,809,110
Improvement	Value			
Homesite:	5,565,970			
Non Homesite:	505,160	Total Improvements	(+)	6,071,130
Non Real	Count	Value		
Personal Property:	10	441,560		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				15,321,800
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,470,550	0		
Ag Use:	126,170	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	6,344,380	0		8,977,420
			Homestead Cap	(-)
				18,091
			Assessed Value	=
				8,959,329
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,324,906
			Net Taxable	=
				7,634,423

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,124,616	694,250	8,831.50	8,831.50	8		
Total	1,124,616	694,250	8,831.50	8,831.50	8	Freeze Taxable	(-)
Tax Rate	1.540000						694,250
						Freeze Adjusted Taxable	=
							6,940,173

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 115,710.16 = 6,940,173 * (1.540000 / 100) + 8,831.50

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

2016 CERTIFIED TOTALS

Property Count: 110

SEG - ELGIN ISD
Grand Totals

7/28/2016

4:42:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	5	0	36,400	36,400
DVHS	3	0	408,356	408,356
EX366	1	0	150	150
HS	32	0	800,000	800,000
OV65	8	0	80,000	80,000
Totals		0	1,324,906	1,324,906

2016 CERTIFIED TOTALS

Property Count: 25,130

SGI - GIDDINGS ISD
Grand Totals

7/28/2016

4:42:04PM

Land		Value				
Homesite:		43,251,502				
Non Homesite:		85,463,239				
Ag Market:		698,252,187				
Timber Market:		0		Total Land	(+)	826,966,928
Improvement		Value				
Homesite:		284,109,299				
Non Homesite:		199,191,050		Total Improvements	(+)	483,300,349
Non Real		Count	Value			
Personal Property:	1,475	211,152,100				
Mineral Property:	15,040	71,770,780				
Autos:	0	0		Total Non Real	(+)	282,922,880
				Market Value	=	1,593,190,157
Ag	Non Exempt	Exempt				
Total Productivity Market:	698,252,187	0				
Ag Use:	10,886,963	0		Productivity Loss	(-)	687,365,224
Timber Use:	0	0		Appraised Value	=	905,824,933
Productivity Loss:	687,365,224	0		Homestead Cap	(-)	1,797,169
				Assessed Value	=	904,027,764
				Total Exemptions Amount	(-)	188,011,974
				(Breakdown on Next Page)		
				Net Taxable	=	716,015,790

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,889,254	1,870,738	19,635.24	20,516.39	56		
DPS	60,580	29,522	413.31	448.97	1		
OV65	97,208,266	55,380,278	515,190.61	521,014.39	847		
Total	101,158,100	57,280,538	535,239.16	541,979.75	904	Freeze Taxable	(-) 57,280,538
Tax Rate	1.400000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	87,710	43,939	0	43,939	1		
OV65	1,188,630	688,832	415,745	273,087	11		
Total	1,276,340	732,771	415,745	317,026	12	Transfer Adjustment	(-) 317,026
						Freeze Adjusted Taxable	= 658,418,226

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,753,094.32 = 658,418,226 * (1.400000 / 100) + 535,239.16

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

2016 CERTIFIED TOTALS

Property Count: 25,130

SGI - GIDDINGS ISD
Grand Totals

7/28/2016

4:42:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	4	570,020	0	570,020
DP	58	0	435,466	435,466
DPS	1	0	0	0
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	4	0	44,000	44,000
DV4	45	0	394,890	394,890
DV4S	14	0	145,774	145,774
DVHS	24	0	2,514,280	2,514,280
DVHSS	3	0	107,130	107,130
EX	20	0	175,290	175,290
EX-XI	1	0	23,790	23,790
EX-XN	16	0	1,011,730	1,011,730
EX-XR	20	0	3,773,140	3,773,140
EX-XU	5	0	393,140	393,140
EX-XV	340	0	90,027,947	90,027,947
EX-XV (Prorated)	1	0	18,764	18,764
EX366	4,678	0	438,660	438,660
HS	2,208	25,149,448	52,177,715	77,327,163
LVE	2	205,390	0	205,390
OV65	906	2,263,452	8,090,478	10,353,930
OV65S	2	3,000	15,970	18,970
Totals		28,191,310	159,820,664	188,011,974

2016 CERTIFIED TOTALS

Property Count: 7,201

SLX - LEXINGTON ISD
Grand Totals

7/28/2016

4:42:04PM

Land		Value			
Homesite:		30,636,319			
Non Homesite:		53,897,235			
Ag Market:		670,186,334			
Timber Market:		0	Total Land	(+)	754,719,888
Improvement		Value			
Homesite:		200,172,452			
Non Homesite:		63,847,697	Total Improvements	(+)	264,020,149
Non Real		Count	Value		
Personal Property:	504		119,244,020		
Mineral Property:	808		5,732,110		
Autos:	0		0		
			Total Non Real	(+)	124,976,130
			Market Value	=	1,143,716,167
Ag		Non Exempt	Exempt		
Total Productivity Market:	669,653,914		532,420		
Ag Use:	11,705,049		10,570	Productivity Loss	(-) 657,948,865
Timber Use:	0		0	Appraised Value	= 485,767,302
Productivity Loss:	657,948,865		521,850	Homestead Cap	(-) 3,878,602
				Assessed Value	= 481,888,700
				Total Exemptions Amount	(-) 74,585,251
				(Breakdown on Next Page)	
				Net Taxable	= 407,303,449

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,120,342	1,755,937	14,416.29	15,554.13	40		
DPS	129,929	84,929	0.00	0.00	1		
OV65	65,495,428	41,406,688	300,810.54	303,020.12	595		
Total	68,745,699	43,247,554	315,226.83	318,574.25	636	Freeze Taxable	(-) 43,247,554
Tax Rate	1.220000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,053,670	735,760	201,116	534,644	8		
Total	1,053,670	735,760	201,116	534,644	8	Transfer Adjustment	(-) 534,644
						Freeze Adjusted Taxable	= 363,521,251

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,750,186.09 = 363,521,251 * (1.220000 / 100) + 315,226.83

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

2016 CERTIFIED TOTALS

Property Count: 7,201

SLX - LEXINGTON ISD
Grand Totals

7/28/2016

4:42:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	100,950	0	100,950
DP	43	0	341,364	341,364
DPS	1	0	0	0
DV1	5	0	32,000	32,000
DV1S	1	0	5,000	5,000
DV2	7	0	52,500	52,500
DV3	6	0	58,116	58,116
DV4	42	0	314,790	314,790
DV4S	11	0	98,505	98,505
DVHS	21	0	2,136,503	2,136,503
DVHSS	4	0	147,339	147,339
EX	1	0	5,870	5,870
EX-XI	1	0	14,520	14,520
EX-XN	10	0	389,300	389,300
EX-XR	16	0	4,596,710	4,596,710
EX-XU	2	0	194,740	194,740
EX-XV	180	0	20,814,300	20,814,300
EX-XV (Prorated)	2	0	27,036	27,036
EX366	422	0	44,800	44,800
HS	1,525	0	36,235,048	36,235,048
OV65	642	2,972,865	5,517,195	8,490,060
OV65S	4	24,000	40,000	64,000
PC	1	421,800	0	421,800
Totals		3,519,615	71,065,636	74,585,251

2016 CERTIFIED TOTALS

Property Count: 314

WD1 - LEE CO FWD #1
Grand Totals

7/28/2016

4:42:04PM

Land		Value		
Homesite:		742,500		
Non Homesite:		574,040		
Ag Market:		1,768,770		
Timber Market:		0	Total Land	(+) 3,085,310
Improvement		Value		
Homesite:		3,832,740		
Non Homesite:		4,208,260	Total Improvements	(+) 8,041,000
Non Real		Count	Value	
Personal Property:	51		2,472,270	
Mineral Property:	67		97,630	
Autos:	0		0	
			Total Non Real	(+) 2,569,900
			Market Value	= 13,696,210
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,768,770		0	
Ag Use:	22,190		0	Productivity Loss (-) 1,746,580
Timber Use:	0		0	Appraised Value = 11,949,630
Productivity Loss:	1,746,580		0	Homestead Cap (-) 45,032
				Assessed Value = 11,904,598
				Total Exemptions Amount (-) 2,919,780 (Breakdown on Next Page)
				Net Taxable = 8,984,818

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,904.99 = 8,984,818 * (0.243800 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 314

WD1 - LEE CO FWD #1
Grand Totals

7/28/2016

4:42:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	232,060	0	232,060
EX-XI	2	0	77,850	77,850
EX-XV	29	0	2,604,360	2,604,360
EX366	54	0	5,510	5,510
Totals		232,060	2,687,720	2,919,780

2016 CERTIFIED TOTALS

Property Count: 846

WD2 - CUMMINS CREEK WCID
Grand Totals

7/28/2016

4:42:04PM

Land		Value				
Homesite:		3,553,770				
Non Homesite:		6,166,030				
Ag Market:		32,690,900				
Timber Market:		0		Total Land	(+)	42,410,700
Improvement		Value				
Homesite:		19,335,790				
Non Homesite:		14,272,660		Total Improvements	(+)	33,608,450
Non Real		Count	Value			
Personal Property:		147	56,811,780			
Mineral Property:		266	718,370			
Autos:		0	0	Total Non Real	(+)	57,530,150
				Market Value	=	133,549,300
Ag	Non Exempt	Exempt				
Total Productivity Market:	32,690,900	0				
Ag Use:	400,940	0		Productivity Loss	(-)	32,289,960
Timber Use:	0	0		Appraised Value	=	101,259,340
Productivity Loss:	32,289,960	0		Homestead Cap	(-)	64,515
				Assessed Value	=	101,194,825
				Total Exemptions Amount	(-)	2,389,660
				(Breakdown on Next Page)		
				Net Taxable	=	98,805,165

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,847.89 = 98,805,165 * (0.021100 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 846

WD2 - CUMMINS CREEK WCID
Grand Totals

7/28/2016

4:42:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	22,530	22,530
DVHS	2	0	286,450	286,450
EX	6	0	139,450	139,450
EX-XN	2	0	41,560	41,560
EX-XR	2	0	22,590	22,590
EX-XV	21	0	1,858,360	1,858,360
EX366	148	0	18,720	18,720
Totals		0	2,389,660	2,389,660