

2020 CERTIFIED TOTALS

Property Count: 56,564

C1 - CITY OF BRYAN
Grand Totals

8/5/2020

9:35:37AM

Land		Value			
Homesite:		956,220,531			
Non Homesite:		832,874,278			
Ag Market:		99,532,423			
Timber Market:		0	Total Land	(+)	1,888,627,232
Improvement		Value			
Homesite:		2,751,440,279			
Non Homesite:		2,624,212,475	Total Improvements	(+)	5,375,652,754
Non Real		Count	Value		
Personal Property:	3,528		863,726,423		
Mineral Property:	22,667		43,747,563		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					907,473,986
					8,171,753,972
Ag		Non Exempt	Exempt		
Total Productivity Market:	86,872,568		12,659,855		
Ag Use:	820,256		83,115	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	86,052,312		12,576,740		8,085,701,660
				Homestead Cap	(-)
					37,128,056
				Assessed Value	=
					8,048,573,604
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,490,325,115
				Net Taxable	=
					6,558,248,489

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,228,584	31,220,651	146,597.74	151,737.37	230		
DPS	183,914	183,914	836.30	836.30	2		
OV65	846,222,078	764,469,912	3,537,965.88	3,582,944.79	4,131		
Total	879,634,576	795,874,477	3,685,399.92	3,735,518.46	4,363	Freeze Taxable	(-)
Tax Rate	0.629990						795,874,477
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,148,593	3,896,593	3,168,388	728,205	16		
Total	4,148,593	3,896,593	3,168,388	728,205	16	Transfer Adjustment	(-)
							728,205
						Freeze Adjusted Taxable	=
							5,761,645,807

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 39,983,192.34 = 5,761,645,807 * (0.629990 / 100) + 3,685,399.92

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

2020 CERTIFIED TOTALS

Property Count: 56,564

C1 - CITY OF BRYAN
Grand Totals

8/5/2020

9:35:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	26,471,291	0	26,471,291
DP	246	0	0	0
DPS	2	0	0	0
DV1	78	0	761,000	761,000
DV1S	8	0	25,000	25,000
DV2	63	0	630,000	630,000
DV2S	7	0	52,500	52,500
DV3	75	0	767,855	767,855
DV3S	3	0	30,000	30,000
DV4	252	0	1,230,000	1,230,000
DV4S	37	0	349,736	349,736
DVHS	180	0	39,330,289	39,330,289
DVHSS	12	0	1,832,731	1,832,731
EX	5	0	539,062	539,062
EX-XD	19	0	1,774,404	1,774,404
EX-XD (Prorated)	6	0	211,415	211,415
EX-XG	5	0	850,710	850,710
EX-XI	3	0	973,000	973,000
EX-XJ	14	0	32,239,274	32,239,274
EX-XL	2	0	209,369	209,369
EX-XN	9	0	4,785,508	4,785,508
EX-XU	8	0	2,139,849	2,139,849
EX-XV	915	0	1,246,346,469	1,246,346,469
EX-XV (Prorated)	6	0	271,887	271,887
EX366	5,581	0	238,964	238,964
FR	28	56,300,159	0	56,300,159
FRSS	1	0	120,000	120,000
MASSS	3	0	543,258	543,258
OV65	4,704	68,015,130	0	68,015,130
OV65S	8	119,778	0	119,778
PC	13	3,140,177	0	3,140,177
SO	1	26,300	0	26,300
Totals		154,072,835	1,336,252,280	1,490,325,115

2020 CERTIFIED TOTALS

Property Count: 33,191

C2 - CITY OF COLL. STAT.
Grand Totals

8/5/2020

9:35:42AM

Land		Value				
Homesite:		1,531,218,650				
Non Homesite:		1,632,888,379				
Ag Market:		106,839,508				
Timber Market:		0		Total Land	(+)	3,270,946,537
Improvement		Value				
Homesite:		4,329,141,120				
Non Homesite:		4,229,758,480		Total Improvements	(+)	8,558,899,600
Non Real		Count	Value			
Personal Property:	2,840	547,676,272				
Mineral Property:	1,573	5,978,993				
Autos:	0	0		Total Non Real	(+)	553,655,265
				Market Value	=	12,383,501,402
Ag	Non Exempt	Exempt				
Total Productivity Market:	106,839,508	0				
Ag Use:	690,372	0		Productivity Loss	(-)	106,149,136
Timber Use:	0	0		Appraised Value	=	12,277,352,266
Productivity Loss:	106,149,136	0		Homestead Cap	(-)	11,315,648
				Assessed Value	=	12,266,036,618
				Total Exemptions Amount (Breakdown on Next Page)	(-)	2,186,566,586
				Net Taxable	=	10,079,470,032

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,960,241	17,635,564	72,331.78	74,820.70	85		
OV65	978,270,037	816,083,496	3,083,796.01	3,117,047.11	3,228		
Total	998,230,278	833,719,060	3,156,127.79	3,191,867.81	3,313	Freeze Taxable	(-) 833,719,060
Tax Rate	0.534618						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,896,390	3,132,968	2,443,513	689,455	11		
Total	3,896,390	3,132,968	2,443,513	689,455	11	Transfer Adjustment	(-) 689,455
						Freeze Adjusted Taxable	= 9,245,061,517

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 52,581,890.77 = 9,245,061,517 * (0.534618 / 100) + 3,156,127.79

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

2020 CERTIFIED TOTALS

Property Count: 33,191

C2 - CITY OF COLL. STAT.
Grand Totals

8/5/2020

9:35:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	11	11,914,270	0	11,914,270
DP	96	0	0	0
DV1	89	0	816,000	816,000
DV1S	6	0	25,000	25,000
DV2	55	0	556,500	556,500
DV2S	1	0	7,500	7,500
DV3	83	0	846,000	846,000
DV3S	2	0	20,000	20,000
DV4	254	0	1,509,679	1,509,679
DV4S	29	0	273,698	273,698
DVHS	144	0	41,576,652	41,576,652
DVHSS	18	0	4,501,759	4,501,759
EX	4	0	1,116,565	1,116,565
EX-XD	2	0	207,574	207,574
EX-XG	1	0	142,590	142,590
EX-XL	2	0	248,135	248,135
EX-XN	12	0	4,687,656	4,687,656
EX-XR	1	0	12,025	12,025
EX-XU	5	0	20,727,323	20,727,323
EX-XV	584	0	1,815,731,391	1,815,731,391
EX366	1,003	0	109,164	109,164
FR	7	16,282,988	0	16,282,988
FRSS	1	0	318,305	318,305
HS	10,609	155,626,621	0	155,626,621
MASSS	3	0	520,240	520,240
OV65	3,706	108,306,448	0	108,306,448
OV65S	4	90,000	0	90,000
PC	2	263,403	0	263,403
SO	4	129,100	0	129,100
Totals		292,612,830	1,893,953,756	2,186,566,586

2020 CERTIFIED TOTALS

Property Count: 1,138

C3 - CITY OF KURTEN
Grand Totals

8/5/2020

9:35:42AM

Land		Value		
Homesite:		6,512,649		
Non Homesite:		2,955,966		
Ag Market:		18,109,476		
Timber Market:		0	Total Land	(+) 27,578,091
Improvement		Value		
Homesite:		16,206,608		
Non Homesite:		4,454,255	Total Improvements	(+) 20,660,863
Non Real		Count	Value	
Personal Property:	29	2,365,070		
Mineral Property:	840	4,646,319		
Autos:	0	0	Total Non Real	(+) 7,011,389
			Market Value	= 55,250,343
Ag	Non Exempt	Exempt		
Total Productivity Market:	18,109,476	0		
Ag Use:	275,449	0	Productivity Loss	(-) 17,834,027
Timber Use:	0	0	Appraised Value	= 37,416,316
Productivity Loss:	17,834,027	0	Homestead Cap	(-) 634,762
			Assessed Value	= 36,781,554
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,159,790
			Net Taxable	= 33,621,764

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 34,225.61 = 33,621,764 * (0.101796 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,138

C3 - CITY OF KURTEN
Grand Totals

8/5/2020

9:35:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	3,203	3,203
DV4	2	0	0	0
DVHS	3	0	384,659	384,659
EX-XG	1	0	88,636	88,636
EX-XU	1	0	307,203	307,203
EX-XV	6	0	2,360,213	2,360,213
EX366	187	0	15,876	15,876
Totals		0	3,159,790	3,159,790

2020 CERTIFIED TOTALS

Property Count: 10

C4 - CITY OF NAVASOTA
Grand Totals

8/5/2020

9:35:42AM

Land		Value		
Homesite:		0		
Non Homesite:		51,696		
Ag Market:		390,831		
Timber Market:		0	Total Land	(+) 442,527
Improvement		Value		
Homesite:		11,088		
Non Homesite:		56	Total Improvements	(+) 11,144
Non Real		Count	Value	
Personal Property:	5	160,585		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 160,585
			Market Value	= 614,256
Ag		Non Exempt	Exempt	
Total Productivity Market:	390,831	0		
Ag Use:	13,478	0	Productivity Loss	(-) 377,353
Timber Use:	0	0	Appraised Value	= 236,903
Productivity Loss:	377,353	0	Homestead Cap	(-) 0
			Assessed Value	= 236,903
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 236,903

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,348.69 = 236,903 * (0.569300 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 10

C4 - CITY OF NAVASOTA
Grand Totals

8/5/2020

9:35:42AM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

Property Count: 12,844

F1 - EMG SVCS DIST #1
Grand Totals

8/5/2020

9:35:42AM

Land		Value		
Homesite:		358,234,823		
Non Homesite:		122,574,261		
Ag Market:		402,643,180		
Timber Market:		0	Total Land	(+) 883,452,264
Improvement		Value		
Homesite:		1,069,355,957		
Non Homesite:		90,323,398	Total Improvements	(+) 1,159,679,355
Non Real		Count	Value	
Personal Property:	537		142,609,289	
Mineral Property:	6,083		7,059,285	
Autos:	0		0	
			Total Non Real	(+) 149,668,574
			Market Value	= 2,192,800,193
Ag		Non Exempt	Exempt	
Total Productivity Market:	401,879,585		763,595	
Ag Use:	14,443,703		4,878	Productivity Loss (-) 387,435,882
Timber Use:	0		0	Appraised Value = 1,805,364,311
Productivity Loss:	387,435,882		758,717	Homestead Cap (-) 7,691,864
				Assessed Value = 1,797,672,447
				Total Exemptions Amount (Breakdown on Next Page) (-) 27,609,269
				Net Taxable = 1,770,063,178

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 531,018.95 = 1,770,063,178 * (0.030000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 12,844

F1 - EMG SVCS DIST #1
Grand Totals

8/5/2020

9:35:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	21	0	161,000	161,000
DV1S	1	0	5,000	5,000
DV2	20	0	186,000	186,000
DV2S	1	0	7,500	7,500
DV3	20	0	216,000	216,000
DV3S	1	0	10,000	10,000
DV4	40	0	276,000	276,000
DV4S	4	0	48,000	48,000
DVHS	23	0	9,881,290	9,881,290
DVHSS	1	0	148,740	148,740
EX-XU	3	0	350,708	350,708
EX-XV	73	0	12,768,907	12,768,907
EX-XV (Prorated)	1	0	133,931	133,931
EX366	2,745	0	187,108	187,108
FR	3	3,167,330	0	3,167,330
PC	1	61,755	0	61,755
SO	1	0	0	0
Totals		3,229,085	24,380,184	27,609,269

2020 CERTIFIED TOTALS

Property Count: 14,037

F2 - EMG SVCS DIST #2
Grand Totals

8/5/2020

9:35:42AM

Land		Value		
Homesite:		82,466,803		
Non Homesite:		48,190,795		
Ag Market:		378,578,216		
Timber Market:		0	Total Land	(+) 509,235,814
Improvement		Value		
Homesite:		294,926,492		
Non Homesite:		65,642,407	Total Improvements	(+) 360,568,899
Non Real		Count	Value	
Personal Property:	270	67,380,598		
Mineral Property:	10,655	304,145,855		
Autos:	0	0	Total Non Real	(+) 371,526,453
			Market Value	= 1,241,331,166
Ag		Non Exempt	Exempt	
Total Productivity Market:	377,431,260	1,146,956		
Ag Use:	9,717,325	27,094	Productivity Loss	(-) 367,713,935
Timber Use:	0	0	Appraised Value	= 873,617,231
Productivity Loss:	367,713,935	1,119,862	Homestead Cap	(-) 4,228,310
			Assessed Value	= 869,388,921
			Total Exemptions Amount (Breakdown on Next Page)	(-) 15,393,069
			Net Taxable	= 853,995,852

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 256,198.76 = 853,995,852 * (0.030000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 14,037

F2 - EMG SVCS DIST #2
Grand Totals

8/5/2020

9:35:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	82,000	82,000
DV2	14	0	132,000	132,000
DV3	11	0	122,000	122,000
DV4	29	0	171,358	171,358
DV4S	2	0	24,000	24,000
DVHS	17	0	4,045,796	4,045,796
DVHSS	3	0	859,131	859,131
EX-XG	1	0	23,778	23,778
EX-XU	1	0	69,646	69,646
EX-XV	68	0	7,136,485	7,136,485
EX366	1,667	0	176,113	176,113
FR	1	2,545,152	0	2,545,152
PC	1	5,610	0	5,610
Totals		2,550,762	12,842,307	15,393,069

2020 CERTIFIED TOTALS

Property Count: 15,672

F3 - EMG SVCS DIST #3
Grand Totals

8/5/2020

9:35:42AM

Land		Value		
Homesite:		178,944,754		
Non Homesite:		71,630,120		
Ag Market:		442,854,956		
Timber Market:		0	Total Land	(+) 693,429,830
Improvement		Value		
Homesite:		545,830,854		
Non Homesite:		140,075,827	Total Improvements	(+) 685,906,681
Non Real		Count	Value	
Personal Property:	537	129,034,962		
Mineral Property:	11,011	206,394,876		
Autos:	0	0	Total Non Real	(+) 335,429,838
			Market Value	= 1,714,766,349
Ag		Non Exempt	Exempt	
Total Productivity Market:	442,126,426	728,530		
Ag Use:	7,171,400	14,497	Productivity Loss	(-) 434,955,026
Timber Use:	0	0	Appraised Value	= 1,279,811,323
Productivity Loss:	434,955,026	714,033	Homestead Cap	(-) 15,174,830
			Assessed Value	= 1,264,636,493
			Total Exemptions Amount (Breakdown on Next Page)	(-) 49,711,821
			Net Taxable	= 1,214,924,672

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 340,178.91 = 1,214,924,672 * (0.028000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 15,672

F3 - EMG SVCS DIST #3
Grand Totals

8/5/2020

9:35:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	19	0	186,000	186,000
DV2	16	0	160,500	160,500
DV3	10	0	108,000	108,000
DV4	37	0	211,487	211,487
DV4S	4	0	30,891	30,891
DVHS	28	0	7,256,124	7,256,124
DVHSS	3	0	713,813	713,813
EX-XJ	2	0	677,115	677,115
EX-XV	80	0	40,035,935	40,035,935
EX366	1,777	0	177,218	177,218
FR	2	119,738	0	119,738
SO	1	35,000	0	35,000
Totals		154,738	49,557,083	49,711,821

2020 CERTIFIED TOTALS

Property Count: 16,546

F4 - EMG SVCS DIST #4
Grand Totals

8/5/2020

9:35:42AM

Land		Value		
Homesite:		83,732,393		
Non Homesite:		76,898,667		
Ag Market:		214,215,774		
Timber Market:		0	Total Land	(+) 374,846,834
Improvement		Value		
Homesite:		209,898,976		
Non Homesite:		215,029,599	Total Improvements	(+) 424,928,575
Non Real		Count	Value	
Personal Property:	406		228,257,475	
Mineral Property:	12,204		283,401,770	
Autos:	0		0	
			Total Non Real	(+) 511,659,245
			Market Value	= 1,311,434,654
Ag		Non Exempt	Exempt	
Total Productivity Market:	214,215,774		0	
Ag Use:	10,057,549		0	Productivity Loss (-) 204,158,225
Timber Use:	0		0	Appraised Value = 1,107,276,429
Productivity Loss:	204,158,225		0	Homestead Cap (-) 2,392,604
				Assessed Value = 1,104,883,825
				Total Exemptions Amount (Breakdown on Next Page) (-) 63,518,477
				Net Taxable = 1,041,365,348

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 493,180.22 = 1,041,365,348 * (0.047359 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 16,546

F4 - EMG SVCS DIST #4
Grand Totals

8/5/2020

9:35:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	62,377	62,377
DV2	6	0	58,500	58,500
DV3	7	0	70,000	70,000
DV4	23	0	138,749	138,749
DV4S	3	0	24,000	24,000
DVHS	20	0	5,058,650	5,058,650
DVHSS	2	0	252,216	252,216
EX-XG	1	0	55,869	55,869
EX-XI	3	0	458,238	458,238
EX-XV	174	0	48,243,472	48,243,472
EX-XV (Prorated)	2	0	889,964	889,964
EX366	2,427	0	240,937	240,937
FR	3	330,069	0	330,069
PC	5	7,613,736	0	7,613,736
SO	1	21,700	0	21,700
Totals		7,965,505	55,552,972	63,518,477

2020 CERTIFIED TOTALS

Property Count: 143,270

G1 - BRAZOS COUNTY
Grand Totals

8/5/2020

9:35:42AM

Land		Value				
Homesite:		3,197,291,519				
Non Homesite:		2,788,060,543				
Ag Market:		1,662,242,842				
Timber Market:		0		Total Land	(+)	7,647,594,904
Improvement		Value				
Homesite:		9,216,289,745				
Non Homesite:		7,360,944,382		Total Improvements	(+)	16,577,234,127
Non Real		Count	Value			
Personal Property:	8,129	1,993,293,038				
Mineral Property:	58,440	852,419,940				
Autos:	0	0		Total Non Real	(+)	2,845,712,978
				Market Value	=	27,070,542,009
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,646,943,906	15,298,936				
Ag Use:	43,173,962	129,584		Productivity Loss	(-)	1,603,769,944
Timber Use:	0	0		Appraised Value	=	25,466,772,065
Productivity Loss:	1,603,769,944	15,169,352		Homestead Cap	(-)	78,561,410
				Assessed Value	=	25,388,210,655
				Total Exemptions Amount (Breakdown on Next Page)	(-)	4,388,072,067
				Net Taxable	=	21,000,138,588

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	71,934,259	67,853,581	253,864.80	261,526.71	423		
DPS	600,465	600,465	2,292.28	2,292.28	3		
OV65	2,538,016,680	1,789,284,747	5,745,312.17	5,823,917.16	9,844		
Total	2,610,551,404	1,857,738,793	6,001,469.25	6,087,736.15	10,270	Freeze Taxable	(-) 1,857,738,793
Tax Rate	0.497500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	312,077	312,077	283,004	29,073	1		
OV65	20,922,404	15,805,165	12,125,860	3,679,305	65		
Total	21,234,481	16,117,242	12,408,864	3,708,378	66	Transfer Adjustment	(-) 3,708,378
						Freeze Adjusted Taxable	= 19,138,691,417

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 101,216,459.05 = 19,138,691,417 * (0.497500 / 100) + 6,001,469.25

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

2020 CERTIFIED TOTALS

Property Count: 143,270

G1 - BRAZOS COUNTY
Grand Totals

8/5/2020

9:35:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	124,641,431	0	124,641,431
CHODO	11	11,914,270	0	11,914,270
DP	457	0	0	0
DPS	3	0	0	0
DV1	223	0	2,071,580	2,071,580
DV1S	15	0	55,000	55,000
DV2	173	0	1,711,500	1,711,500
DV2S	9	0	67,500	67,500
DV3	206	0	2,129,855	2,129,855
DV3S	6	0	60,000	60,000
DV4	636	0	3,523,803	3,523,803
DV4S	79	0	750,325	750,325
DVHS	414	0	107,434,280	107,434,280
DVHSS	39	0	8,278,768	8,278,768
EX	9	0	1,655,627	1,655,627
EX-XD	21	0	1,981,978	1,981,978
EX-XD (Prorated)	6	0	211,415	211,415
EX-XG	9	0	1,161,583	1,161,583
EX-XI	6	0	1,431,238	1,431,238
EX-XJ	16	0	32,916,389	32,916,389
EX-XL	4	0	457,504	457,504
EX-XN	21	0	9,473,164	9,473,164
EX-XR	1	0	12,025	12,025
EX-XU	18	0	23,594,729	23,594,729
EX-XV	1,859	0	3,165,721,849	3,165,721,849
EX-XV (Prorated)	9	0	1,265,454	1,265,454
EX366	10,758	0	773,555	773,555
FR	51	82,219,731	0	82,219,731
FRSS	2	0	438,305	438,305
MASSS	6	0	1,063,498	1,063,498
OV65	11,271	788,585,008	0	788,585,008
OV65S	18	1,173,922	0	1,173,922
PC	22	11,084,681	0	11,084,681
SO	8	212,100	0	212,100
Totals		1,019,831,143	3,368,240,924	4,388,072,067

2020 CERTIFIED TOTALS

MD2 - ROCK PRAIRIE MANAGEMENT DISTRICT 2

Property Count: 180

Grand Totals

8/5/2020

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Land		Value		
Homesite:		1,887,100		
Non Homesite:		12,900,631		
Ag Market:		2,303,350		
Timber Market:		0	Total Land	(+) 17,091,081
Improvement		Value		
Homesite:		1,230,681		
Non Homesite:		6,933,467	Total Improvements	(+) 8,164,148
Non Real		Count	Value	
Personal Property:	3	617,829		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 617,829
			Market Value	= 25,873,058
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,303,350	0		
Ag Use:	7,123	0	Productivity Loss	(-) 2,296,227
Timber Use:	0	0	Appraised Value	= 23,576,831
Productivity Loss:	2,296,227	0		
			Homestead Cap	(-) 0
			Assessed Value	= 23,576,831
			Total Exemptions Amount (Breakdown on Next Page)	(-) 30,971
			Net Taxable	= 23,545,860

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 117,729.30 = 23,545,860 * (0.500000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 180

MD2 - ROCK PRAIRIE MANAGEMENT DISTRICT 2
Grand Totals

8/5/2020

9:35:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	30,971	30,971
Totals		0	30,971	30,971

2020 CERTIFIED TOTALS

MUD1 - BRAZOS COUNTY MUNICIPAL UTILITY DISTRICT NO. 1

Property Count: 183

Grand Totals

8/5/2020

9:35:42AM

Land		Value		
Homesite:		3,048,886		
Non Homesite:		10,158,790		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 13,207,676
Improvement		Value		
Homesite:		6,779,217		
Non Homesite:		245,050	Total Improvements	(+) 7,024,267
Non Real		Count	Value	
Personal Property:	3	106,558		
Mineral Property:	16	66,046		
Autos:	0	0	Total Non Real	(+) 172,604
			Market Value	= 20,404,547
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 20,404,547
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 20,404,547
			Total Exemptions Amount (Breakdown on Next Page)	(-) 331
			Net Taxable	= 20,404,216

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 204,042.16 = 20,404,216 * (1.000000 / 100)

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

2020 CERTIFIED TOTALS

MUD1 - BRAZOS COUNTY MUNICIPAL UTILITY DISTRICT NO. 1
Grand Totals

Property Count: 183

8/5/2020

9:35:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	331	331
Totals		0	331	331

2020 CERTIFIED TOTALS

MUD2 - BRAZOS COUNTY MUNICIPAL UTILITY DISTRICT NO. 2

Property Count: 50

Grand Totals

8/5/2020

9:35:42AM

Land		Value		
Homesite:		1,678,713		
Non Homesite:		3,362,907		
Ag Market:		3,043,868		
Timber Market:		0	Total Land	(+) 8,085,488
Improvement		Value		
Homesite:		5,132,534		
Non Homesite:		391,943	Total Improvements	(+) 5,524,477
Non Real		Count	Value	
Personal Property:	8	228,435		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 228,435
			Market Value	= 13,838,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,043,868	0		
Ag Use:	103,518	0	Productivity Loss	(-) 2,940,350
Timber Use:	0	0	Appraised Value	= 10,898,050
Productivity Loss:	2,940,350	0		
			Homestead Cap	(-) 199,819
			Assessed Value	= 10,698,231
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 10,698,231

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 106,982.31 = 10,698,231 * (1.000000 / 100)

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

2020 CERTIFIED TOTALS

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

Property Count: 50

8/5/2020

9:35:42AM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

S1 - BRYAN ISD
Grand Totals

Property Count: 98,898

8/5/2020

9:35:42AM

Land		Value				
Homesite:		1,318,830,047				
Non Homesite:		1,097,011,877				
Ag Market:		1,168,760,673				
Timber Market:		0		Total Land	(+)	3,584,602,597
Improvement		Value				
Homesite:		3,870,945,999				
Non Homesite:		3,258,436,802		Total Improvements	(+)	7,129,382,801
Non Real		Count	Value			
Personal Property:	4,808	1,315,587,036				
Mineral Property:	51,790	840,892,087				
Autos:	0	0		Total Non Real	(+)	2,156,479,123
				Market Value	=	12,870,464,521
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,154,225,332	14,535,341				
Ag Use:	28,106,706	124,706		Productivity Loss	(-)	1,126,118,626
Timber Use:	0	0		Appraised Value	=	11,744,345,895
Productivity Loss:	1,126,118,626	14,410,635		Homestead Cap	(-)	59,518,238
				Assessed Value	=	11,684,827,657
				Total Exemptions Amount (Breakdown on Next Page)	(-)	2,105,172,354

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	9,579,655,303
I&S Net Taxable	=	9,752,931,215

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	45,217,894	32,812,362	291,725.65	296,977.53	310		
OV65	1,236,933,191	1,011,145,498	8,162,516.83	8,259,481.79	5,770		
Total	1,282,151,085	1,043,957,860	8,454,242.48	8,556,459.32	6,080	Freeze Taxable	(-) 1,043,957,860
Tax Rate	1.270000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	544,700	474,700	380,978	93,722	2		
OV65	26,317,148	22,752,937	17,638,550	5,114,387	86		
Total	26,861,848	23,227,637	18,019,528	5,208,109	88	Transfer Adjustment	(-) 5,208,109
						Freeze Adjusted M&O Net Taxable	= 8,530,489,334
						Freeze Adjusted I&S Net Taxable	= 8,703,765,246

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 117,276,629.58 = (8,530,489,334 * (0.990000 / 100)) + (8,703,765,246 * (0.280000 / 100)) + 8,454,242.48

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

2020 CERTIFIED TOTALS

Property Count: 98,898

S1 - BRYAN ISD
Grand Totals

8/5/2020

9:35:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	330	0	3,004,037	3,004,037
DPS	3	0	30,000	30,000
DV1	113	0	1,056,627	1,056,627
DV1S	8	0	25,000	25,000
DV2	98	0	945,000	945,000
DV2S	7	0	52,500	52,500
DV3	104	0	1,055,073	1,055,073
DV3S	4	0	40,000	40,000
DV4	344	0	1,729,581	1,729,581
DV4S	47	0	392,618	392,618
DVHS	247	0	48,234,303	48,234,303
DVHSS	21	0	3,498,684	3,498,684
ECO	4	173,275,912	0	173,275,912
EX	5	0	539,062	539,062
EX-XD	19	0	1,774,404	1,774,404
EX-XD (Prorated)	6	0	188,942	188,942
EX-XG	8	0	1,018,993	1,018,993
EX-XI	6	0	1,431,238	1,431,238
EX-XJ	16	0	32,916,389	32,916,389
EX-XL	2	0	209,369	209,369
EX-XN	9	0	4,785,508	4,785,508
EX-XU	10	0	2,516,698	2,516,698
EX-XV	1,233	0	1,364,499,216	1,364,499,216
EX-XV (Prorated)	8	0	1,151,741	1,151,741
EX366	8,070	0	564,362	564,362
FR	6	3,171,907	0	3,171,907
FRSS	1	0	120,000	120,000
HS	15,811	0	382,906,750	382,906,750
MASSS	3	0	438,258	438,258
OV65	6,575	0	62,628,515	62,628,515
OV65S	14	0	129,144	129,144
PC	19	10,759,523	0	10,759,523
SO	3	83,000	0	83,000
Totals		187,290,342	1,917,882,012	2,105,172,354

2020 CERTIFIED TOTALS

Property Count: 40,574

S2 - COLLEGE STATION ISD
Grand Totals

8/5/2020

9:35:42AM

Land		Value				
Homesite:		1,845,791,533				
Non Homesite:		1,666,488,175				
Ag Market:		244,941,460				
Timber Market:		0		Total Land	(+)	3,757,221,168
Improvement		Value				
Homesite:		5,276,591,089				
Non Homesite:		4,073,050,773		Total Improvements	(+)	9,349,641,862
Non Real		Count	Value			
Personal Property:	3,137	598,808,887				
Mineral Property:	4,397	10,170,193				
Autos:	0	0		Total Non Real	(+)	608,979,080
				Market Value	=	13,715,842,110
Ag	Non Exempt	Exempt				
Total Productivity Market:	244,177,865	763,595				
Ag Use:	3,009,165	4,878		Productivity Loss	(-)	241,168,700
Timber Use:	0	0		Appraised Value	=	13,474,673,410
Productivity Loss:	241,168,700	758,717		Homestead Cap	(-)	17,591,441
				Assessed Value	=	13,457,081,969
				Total Exemptions Amount (Breakdown on Next Page)	(-)	2,277,940,820
				Net Taxable	=	11,179,141,149

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	25,368,355	20,633,700	209,691.25	218,246.50	105	
OV65	1,275,310,738	1,098,221,974	10,020,248.60	10,166,075.19	3,931	
Total	1,300,679,093	1,118,855,674	10,229,939.85	10,384,321.69	4,036	Freeze Taxable (-) 1,118,855,674
Tax Rate	1.239000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	239,707	204,707	130,269	74,438	1	
OV65	25,547,141	22,082,606	14,942,421	7,140,185	75	
Total	25,786,848	22,287,313	15,072,690	7,214,623	76	Transfer Adjustment (-) 7,214,623
						Freeze Adjusted Taxable = 10,053,070,852

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 134,787,487.71 = 10,053,070,852 * (1.239000 / 100) + 10,229,939.85

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

2020 CERTIFIED TOTALS

Property Count: 40,574

S2 - COLLEGE STATION ISD
Grand Totals

8/5/2020

9:35:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	11	11,914,270	0	11,914,270
DP	118	0	1,121,389	1,121,389
DV1	108	0	948,000	948,000
DV1S	7	0	30,000	30,000
DV2	73	0	727,500	727,500
DV2S	2	0	15,000	15,000
DV3	101	0	1,042,000	1,042,000
DV3S	2	0	20,000	20,000
DV4	289	0	1,767,679	1,767,679
DV4S	31	0	275,024	275,024
DVHS	163	0	46,718,905	46,718,905
DVHSS	18	0	4,085,200	4,085,200
EX	4	0	1,116,565	1,116,565
EX-XD	2	0	207,574	207,574
EX-XG	1	0	142,590	142,590
EX-XL	2	0	248,135	248,135
EX-XN	12	0	4,687,656	4,687,656
EX-XR	1	0	12,025	12,025
EX-XU	8	0	21,078,031	21,078,031
EX-XV	582	0	1,794,551,262	1,794,551,262
EX-XV (Prorated)	1	0	133,931	133,931
EX366	2,287	0	202,590	202,590
FRSS	1	0	293,305	293,305
HS	12,937	0	319,430,570	319,430,570
MASSS	3	0	485,240	485,240
OV65	4,535	21,791,735	44,447,141	66,238,876
OV65S	4	15,000	40,000	55,000
PC	2	263,403	0	263,403
SO	5	129,100	0	129,100
Totals		34,113,508	2,243,827,312	2,277,940,820

2020 CERTIFIED TOTALS

Property Count: 4,822

S4 - NAVASOTA ISD
Grand Totals

8/5/2020

9:35:42AM

Land		Value			
Homesite:		32,686,072			
Non Homesite:		24,688,582			
Ag Market:		248,540,710			
Timber Market:		0	Total Land	(+) 305,915,364	
Improvement		Value			
Homesite:		69,034,629			
Non Homesite:		29,879,737	Total Improvements	(+) 98,914,366	
Non Real		Count	Value		
Personal Property:	187		67,827,603		
Mineral Property:	3,250		2,742,470		
Autos:	0		0	Total Non Real	(+) 70,570,073
			Market Value	=	475,399,803
Ag		Non Exempt	Exempt		
Total Productivity Market:	248,540,710		0		
Ag Use:	12,058,093		0	Productivity Loss	(-) 236,482,617
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	236,482,617		0	Homestead Cap	(-) 1,451,731
			Assessed Value	=	237,465,455
			Total Exemptions Amount (Breakdown on Next Page)	(-)	29,273,910
			Net Taxable	=	208,191,545

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,348,010	761,210	6,123.03	6,123.03	8		
OV65	25,770,481	15,581,037	114,905.58	115,881.74	144		
Total	27,118,491	16,342,247	121,028.61	122,004.77	152	Freeze Taxable	(-) 16,342,247
Tax Rate	1.321900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	297,697	203,158	179,946	23,212	1		
Total	297,697	203,158	179,946	23,212	1	Transfer Adjustment	(-) 23,212
						Freeze Adjusted Taxable	=
							191,826,086

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,656,777.64 = 191,826,086 * (1.321900 / 100) + 121,028.61

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

2020 CERTIFIED TOTALS

Property Count: 4,822

S4 - NAVASOTA ISD
Grand Totals

8/5/2020

9:35:42AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	83,333	83,333
DV1	2	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	3	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	4	0	548,651	548,651
EX-XV	51	0	6,671,371	6,671,371
EX366	1,333	0	77,340	77,340
HS	352	12,445,875	7,917,451	20,363,326
OV65	163	0	1,402,134	1,402,134
PC	1	61,755	0	61,755
Totals		12,507,630	16,766,280	29,273,910