



Morris County Appraisal District

2017 Annual Report

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The Property Tax Assistance Division of the Texas Comptroller's office requires appraisal districts to publish an annual report. This report provides property owners, taxing units, and other interested parties information about total market and taxable values, average market and taxable values of a residence, and exemptions at the time of certification of values to the taxing units.

Article 8 of The Texas Constitution defines five basic rules for property taxes:

- Property taxes must be equal and uniform
- Generally, property must be taxed at market value defined as "the price at which a property would transfer for cash or its equivalent under prevailing market conditions". There are limited exceptions to this rule, such as productivity value for agricultural land.
- Each property must have a single appraised value.
- All property is taxable unless federal or state law exempts it from taxation
- Property owners have the right to reasonable notice of increases in the appraised value of their property.

The Morris County Appraisal District was created by the Texas Legislature in 1979. Senate Bill 621 required that an appraisal district be established in each county for the purpose of appraising property for ad valorem tax purposes. Appraisal districts are local government political subdivisions of the state responsible for appraising property with county boundaries. Prior to the creation of central appraisal districts, each taxing unit followed their own appraisal standards and practices. Values were inaccurate and inequitable. Property owners were required to visit multiple taxing units to resolve any disputes concerning property value. Appraisal districts are independent of the taxing units but are governed by a board elected by the taxing units elected officials.

By law, an appraisal district is to be managed by a professional staff with training and education prescribed by the State of Texas. Appraisers are registered with the Texas Department of Licensing and Registration and must complete courses and exams to become a Registered Professional Appraiser.

Appraisal practices are governed by the Texas Property Tax Code and rules established by the Texas Comptroller of Public Accounts. The Property Tax Assistance Division conducts a property value study and a Methods and Assistance Program review in alternating years. Results of both reviews are available on the Comptroller's website.

If you have questions about information contained in this report, contact Summer Golden, Chief Appraiser/Administrator Email morriscad@valornet.com

CERTIFICATION OF 2017 APPRAISAL ROLL

July 13, 2017

MORRIS COUNTY

1. Appraised Value: \$769,727,855
2. Taxable Value: \$747,800,975
3. Total Value of new improvements and new personal property located in new improvements: \$5,503,220
4. Taxable Value lost because property first qualified for agricultural appraisal in 2017: \$800,510
5. Taxable Value of property qualifying for exemption for first time: \$2,204,560
6. Taxable Value lost because property qualified for Pollution Control exemption: \$2,051,480
7. Average market value of residences: \$56,606
8. Average taxable value of residences: \$53,255
9. Appraisal District's taxable value of property under protest: \$0

RAILROAD ROLLING STOCK - \$3,886,885

Totals above do not include RR rolling stock

STATE COMPTROLLER OF PUBLIC ACCOUNTS
PROPERTY TAX ASSISTANCE DIVISION

January 1, 2017

Headquarter County	County	Name of Taxpayer	Address	City	State	Zip Code	Rolling Stock County Market Value
Bowie	Morris	Kansas City Southern Railroad	427 West 12th Street	Kansas City	Missouri	64105-1403	2,067,777
Harris	Morris	Union Pacific Railroad	1400 Douglas Street, Stop 1640	Omaha	Nebraska	68179-1640	1,412,278
Morris	Morris	Texas & Northern Railway Co.	% U.S. Steel Corp, 600 Grant Street, Room 1381	Pittsburgh	PA	15219-2753	406,830

Category	Value	Items	Exempt Value		
HS Real:	22,218,080	3,221	1,490		
Non-HS Real:	82,831,800	5,595	19,130,350		
Production Market:	208,954,640	2,257	0	Total Land Mkt Value:	314,004,520
HS Improvements:	250,459,500	3,274	22,100		
New HS Improvements:	3,048,120	41	0		
Non-HS Improvements:	203,094,110	3,535	69,699,500	Total Imps Mkt Value:	458,099,460
New Non-HS Improvements:	1,497,730	36	2,700		
HS Personal:	3,496,770	121	0		
New Personal:	324,010	9	0		
Non-HS Personal:	22,641,220	803	1,401,370	Total Pers Mkt Value:	27,133,580
New Non-HS Personal:	671,580	29	35,520		
Total Real Market:	799,237,560	18,921			
MN Value:	38,830	3			
MN Inv. Value - Real:	260,290,260	666			
MN Inv. Value - Personal:	0	0			
Total Mineral Mkt:	260,329,090	669		Total Mineral Mkt:	260,329,090
Land Timber Gain:	0	0		Total Market Value:	1,059,566,650
Production Market:	208,954,640	2,257			
Land Ag 1D Value:	5,830	1			
Land Ag 1D1 Value:	6,971,500	1,456			
Land Ag Tim Value:	7,380,850	1,337			
Productivity Loss:	194,596,460	2,794		Total Market Taxable:	864,970,190
Less Real Exempt Property:	90,293,030	635			
Less \$500 Inc. Real Personal:	4,450	20			
Other Freeport:	0	0			
Other Allocation:	0	0			
Other Goods In Transit:	0	0			
Other MultiUse:	0	0			
Less Real/Pers Abatements:	975,135	3			
Less 10% Cap Loss:	1,067,510	113			
Less Min Exempt Property:	850,420	11			
Less \$500 Inc. Mineral Owner:	310	1			
Less TNRCC:	2,051,480	5			
Less Min Abatements/VLA:	0	0			
Less Min Freeports/Int State Com:	0	0			
Less Min Unknowns:	0	0			
Less Protest Value:	0	0			
Total Losses:	289,838,795				
Total Appraised:	769,727,855			Total Appraised:	769,727,855
Reimbursable Exemptions					
Homestead H.S:	0	0			
Senior S:	0	0			
Disable B:	0	0			
DV 100%:	6,306,550	62			
Total Reimbursable:	6,306,550	62			
Local Discount:	0	0			
Disable Veteran:	1,386,830	141			
Optional 65:	14,233,500	1,592			
Local Disable:	0	0			
State Homestead:	0	0			
Total Exemptions:	21,926,880				
Net Taxable Value:	747,800,975			Net Taxable Value	747,800,975

Count of Homesteads for

H	S	F	B	D	W	O	DV	DV100
1491	1565	0	168	0	2	0	153	62

H - Homestead	W - Widow
S - Over 65	DV - Disabled Veteran
B - Disabled	O - Over 65 (No HS)

Total Parcels: 12,391
Total Owners: 7,603

Special Certified Totals:

Exempt Value of First Time Absolute Exemption:	\$328,730
Exempt Value of First Time Partial Exemption:	\$1,875,830
Value Loss Due to New AGT/Timber:	\$800,510
New Imps/New Pers Market Value:	\$5,503,220

Combined Recap

Car Code	Items	Acres	Total Real	Ag/Timber	Production Mkt	Taxable Land	Total Improvements	Total Personal	Total Mkt Taxable	Total Net Taxable
A1	2,678	1,805,953	12,687,530	0	0	12,687,530	143,348,680	0	156,036,210	146,886,860
A2	101	122,193	505,330	0	0	505,330	2,247,710	0	2,753,040	2,463,970
A3	39	75,493	338,720	0	0	338,720	388,250	0	726,970	723,520
A*	2,818	2,003,639	13,531,580	0	0	13,531,580	145,984,640	0	159,516,220	150,074,350
B1	8	7,400	77,590	0	0	77,590	1,474,370	0	1,551,960	1,551,960
B2	33	19,441	130,850	0	0	130,850	1,547,310	0	1,678,160	1,669,160
B*	41	26,841	208,440	0	0	208,440	3,021,680	0	3,230,120	3,221,120
C1	1,267	1,381,922	5,772,530	0	0	5,772,530	376,450	0	6,148,980	6,105,020
C3	3	6,631	18,210	0	0	18,210	0	0	18,210	18,210
C*	1,270	1,388,553	5,790,740	0	0	5,790,740	376,450	0	6,167,190	6,123,230
D1	2,257	123,291,792	0	14,358,180	208,954,640	14,358,180	0	0	14,358,180	14,289,830
D2	648	0,000	0	0	0	0	14,770,970	0	14,770,970	14,751,190
D*	2,905	123,291,792	0	14,358,180	208,954,640	14,358,180	14,770,970	0	29,129,150	29,041,020
E	845	6,987,319	27,536,870	0	0	27,536,870	9,284,680	0	36,821,550	35,589,530
E1	2,472	8,735,264	24,409,950	0	0	24,409,950	163,482,410	0	187,892,360	177,294,140
E1M	1	3,112	9,410	0	0	9,410	87,070	0	96,480	96,480
E2	348	890,839	2,736,590	0	0	2,736,590	9,537,530	0	12,274,120	11,154,650
E3	141	453,381	1,950,570	0	0	1,950,570	1,038,570	0	2,989,140	2,964,000
E*	3,807	17,069,915	56,643,390	0	0	56,643,390	183,430,260	0	240,073,650	227,098,800
F1	414	554,048	4,562,380	0	0	4,562,380	39,390,290	0	43,952,670	43,756,750
F2	147	2,746,799	5,007,320	0	0	5,007,320	73,308,660	0	78,315,980	78,094,400
F*	561	3,300,847	9,569,700	0	0	9,569,700	112,698,950	0	122,268,650	121,851,150
G1	3	0,000	0	0	0	0	38,830	0	38,830	38,830
G*	3	0,000	0	0	0	0	38,830	0	38,830	38,830
J1	3	4,350	15,300	0	0	15,300	0	0	15,300	15,300
J2	15	13,237	125,740	0	0	125,740	1,013,030	0	1,138,770	1,138,770
J3	29	22,889	42,900	0	0	42,900	15,292,490	0	15,335,390	15,335,390
J3A	4	0,000	0	0	0	0	41,220	0	41,220	41,220
J4	21	0,907	16,560	0	0	16,560	2,955,000	0	2,971,560	2,971,560
J5	27	36,420	94,680	0	0	94,680	13,960,030	0	14,054,710	14,054,710
J6	78	0,000	0	0	0	0	23,741,910	0	23,741,910	21,920,970
J6A	3	0,000	0	0	0	0	312,750	0	312,750	312,750
J7	5	0,000	0	0	0	0	708,000	0	708,000	708,000
J8	1	0,482	2,620	0	0	2,620	0	0	2,620	2,620
J*	186	78,285	297,800	0	0	297,800	58,024,430	0	58,322,230	56,501,290
L1	485	0,000	0	0	0	0	0	17,033,730	17,033,730	16,075,465
L2A	32	0,000	0	0	0	0	3,298,720	0	3,298,720	3,298,720
L2B	49	0,000	0	0	0	0	21,907,180	0	21,907,180	21,907,180
L2C	36	0,000	0	0	0	0	52,855,650	0	52,855,650	52,855,650
L2D	28	0,000	0	0	0	0	1,811,980	0	1,811,980	1,811,980
L2G	58	0,000	0	0	0	0	39,643,960	0	39,643,960	39,564,810
L2H	116	0,000	0	0	0	0	1,401,000	0	1,401,000	1,401,000
L2J	37	0,000	0	0	0	0	404,660	0	404,660	404,660
L2K	1	0,000	0	0	0	0	1,672,690	0	1,672,690	1,672,690
L2I	4	0,000	0	0	0	0	99,730	0	99,730	99,730
L2M	24	0,000	0	0	0	0	2,297,990	0	2,297,990	2,297,990
L2O	9	0,000	0	0	0	0	27,850	0	27,850	27,850
L2P	22	0,000	0	0	0	0	1,182,250	0	1,182,250	1,182,250
L2Q	21	0,000	0	0	0	0	2,546,280	0	2,546,280	2,546,280
L*	922	0,000	0	0	0	0	129,149,940	17,033,730	146,183,670	145,146,255
M1	404	0,000	0	0	0	0	456,000	8,336,950	8,792,950	8,295,990
M*	404	0,000	0	0	0	0	456,000	8,336,950	8,792,950	8,295,990
S1	6	0,000	0	0	0	0	0	408,940	408,940	408,940
S*	6	0,000	0	0	0	0	0	408,940	408,940	408,940
XB	28	0,000	0	0	0	0	0	7,230	7,230	0
XC	1	0,000	0	0	0	0	310	0	310	0
XG	18	2,463	16,520	0	0	16,520	361,290	5,210	383,020	0
XH	8	0,000	0	0	0	0	314,450	0	314,450	0
XL2	3	0,000	0	0	0	0	535,970	0	535,970	0
XN	22	0,000	0	0	0	0	0	1,166,250	1,166,250	0
XU	2	0,000	0	0	0	0	0	136,150	136,150	0
XV	52	34,298	163,860	0	0	163,860	1,147,970	39,120	1,350,950	0
XV1	194	334,889	1,327,890	0	0	1,327,890	26,603,940	0	27,931,830	0
XV2	282	15,051,419	17,285,170	0	0	17,285,170	39,548,840	0	56,834,010	0
XV3	35	43,463	201,410	0	0	201,410	607,160	0	808,570	0
XV4	5	1,442	9,560	0	0	9,560	1,332,000	0	1,341,560	0
XV5	1	1,000	3,820	0	0	3,820	24,470	0	28,290	0

2017 HISTORY VALUE RECAP

MORRIS COUNTY (MC)

X*	651	15,468,974	19,008,230	0	0	19,008,230	70,476,400	1,353,960	90,838,590	0
Totals:	13,574	162,628,846	105,049,880	14,358,180	208,954,640	119,408,060	718,428,550	27,133,580	864,970,190	747,800,975

TOP FIFTEEN TAXPAYERS IN YOUR DISTRICT
Appraisal Year: 2017

	NAME	MARKET VALUE	TAXABLE VALUE
1	U S STEEL - LONE STAR	47,663,580	47,663,580
2	ATLAS ROOFING CORPORATION	29,259,610	29,205,620
3	SCOT INDUSTRIES	23,643,080	23,605,910
4	TEXAS TUBULAR (PLANT 1)	19,161,140	19,161,140
5	MIDCONTINENT EXPRESS PIPELINE	13,757,570	13,757,570
6	AEP SOUTHWESTERN ELEC POWER CO	12,707,170	12,707,170
7	U S STEEL TUBULAR PRODUCTS INC	16,768,610	12,139,360
8	UNION PACIFIC RAILROAD COMPANY	6,502,410	6,502,410
9	LONE STAR SPECIALTIES LLC	6,117,990	6,117,990
10	GULF CROSSING PIPELINE COMPANY	7,855,670	6,034,730
11	BROOKSHIRE GROCERY CO	5,480,190	5,480,190
12	KANSAS CITY SOUTHERN RLWY CO	5,108,300	5,108,300
13	TOP HAT INDUSTRIES INC	4,905,250	4,905,250
14	NTO ENERGY INC (INV)	4,493,730	4,493,730
15	A & A COATING	4,067,610	4,067,610
	TOTAL	207,491,910	200,950,560

CERTIFICATION OF 2017 APPRAISAL ROLL

July 13, 2017

CITY OF DAINGERFIELD

1. Appraised Value: \$114,863,310
2. Taxable Value: \$113,482,050
3. Total Value of new improvements and new personal property located in new improvements: \$841,070
4. Taxable Value lost because property first qualified for agricultural appraisal in 2017: \$0
5. Taxable Value of property qualifying for exemption for first time: \$164,040
6. Taxable Value lost because property qualified for Pollution Control exemption: \$53,990
7. Average Market Value of residences: \$54,787
8. Average Taxable Value of residences: \$53,198
9. Appraisal District's taxable value of property under protest: \$0

Category	Value	Items	Exempt Value		
HS Real:	2,607,720	545	0		
Non-HS Real:	6,245,490	945	1,204,430		
Production Market:	394,500	13	0	Total Land Mkt Value:	9,247,710
HS Improvements:	33,602,430	543	0		
New HS Improvements:	724,000	4	0		
Non-HS Improvements:	69,327,990	625	35,842,440		
New Non-HS Improvements:	73,300	2	0	Total Imps Mkt Value:	103,727,720
HS Personal:	110,300	5	0		
New Personal:	0	0	0		
Non-HS Personal:	6,373,240	188	442,540		
New Non-HS Personal:	43,770	3	0	Total Pers Mkt Value:	6,527,310
Total Real Market:	119,502,740	2,873			
MN Value:	0	0			
MN Inv. Value - Real:	33,424,590	46			
MN Inv. Value - Personal:	0	0			
Total Mineral Mkt:	33,424,590	46		Total Mineral Mkt:	33,424,590
Land Timber Gain:	0	0		Total Market Value:	152,927,330
Production Market:	394,500	13			
Land Ag 1D Value:	0	0			
Land Ag 1D1 Value:	4,200	6			
Land Ag Tim Value:	20,040	8			
Productivity Loss:	370,260	14		Total Market Taxable:	152,557,070
Less Real Exempt Property:	37,489,410	133			
Less \$500 Inc. Real Personal:	3,460	14			
Other Freeport:	0	0			
Other Allocation:	0	0			
Other Goods In Transit:	0	0			
Other MultiUse:	0	0			
Less Real/Pers Abatements:	0	0			
Less 10% Cap Loss:	146,900	16			
Less Min Exempt Property:	0	0			
Less \$500 Inc. Mineral Owner:	0	0			
Less TNRCC:	53,990	1			
Less Min Abatements/VLA:	0	0			
Less Min Freeports/Int State Com:	0	0			
Less Min Unknowns:	0	0			
Less Protest Value:	0	0			
Total Losses:	38,064,020				
Total Appraised:	114,863,310			Total Appraised:	114,863,310
Reimbursable Exemptions					
Homestead H.S:	0	0			
Senior S:	0	0			
Disable B:	0	0			
DV 100%:	505,310	8			
Total Reimbursable:	505,310	8			
Local Discount:	0	0			
Disable Veteran:	199,450	19			
Optional 65:	676,500	227			
Local Disable:	0	0			
State Homestead:	0	0			
Total Exemptions:	1,381,260				
Net Taxable Value:	113,482,050			Net Taxable Value	113,482,050

Count of Homesteads for

H - Homestead	W - Widow
S - Over 65	DV - Disabled Veteran
B - Disabled	O - Over 65 (No HS)

H	S	F	B	D	W	O	DV	DV100
266	222	0	32	0	0	0	21	8

Total Parcels:	1,754
Total Owners:	1,295

Special Certified Totals:

Exempt Value of First Time Absolute Exemption:	\$63,440
Exempt Value of First Time Partial Exemption:	\$100,600
Value Loss Due to New AGT/Timber:	\$0
New Imps/New Pers Market Value:	\$841,070

Combined Recap

Cat Code	Items	Acres	Total Real	Ag/Timber	Production Mkt	Taxable Land	Total Improvements	Total Personal	Total Mkt Taxable	Total Net Taxable
A1	916	441.889	3,918,490	0	0	3,918,490	47,433,300	0	51,351,790	49,853,810
A2	16	14.430	55,780	0	0	55,780	289,480	0	345,260	342,260
A3	15	20.276	84,940	0	0	84,940	101,360	0	186,300	182,850
A*	947	476.595	4,059,210	0	0	4,059,210	47,824,140	0	51,883,350	50,378,920
B1	5	2.863	33,400	0	0	33,400	710,920	0	744,320	744,320
B2	9	3.426	40,330	0	0	40,330	354,100	0	394,430	394,430
B*	14	6.289	73,730	0	0	73,730	1,065,020	0	1,138,750	1,138,750
C1	258	146.118	950,330	0	0	950,330	29,250	0	979,580	967,580
C*	258	146.118	950,330	0	0	950,330	29,250	0	979,580	967,580
D1	13	189.984	0	24,240	394,500	24,240	0	0	24,240	24,240
D*	13	189.984	0	24,240	394,500	24,240	0	0	24,240	24,240
E	3	6.430	19,270	0	0	19,270	0	0	19,270	19,270
E1	2	2.500	8,080	0	0	8,080	103,610	0	111,690	111,690
E3	1	5.166	27,000	0	0	27,000	3,600	0	30,600	30,600
F*	6	14.096	54,350	0	0	54,350	107,210	0	161,560	161,560
F1	153	159.804	2,291,390	0	0	2,291,390	18,707,910	0	20,999,300	20,983,740
F2	4	36.520	182,600	0	0	182,600	2,735,470	0	2,918,070	2,918,070
F*	157	196.324	2,473,990	0	0	2,473,990	21,443,380	0	23,917,370	23,901,810
J2	5	1.265	14,470	0	0	14,470	356,570	0	371,040	371,040
J3	3	0.320	2,460	0	0	2,460	1,598,170	0	1,598,630	1,598,630
J3A	2	0.000	0	0	0	0	35,470	0	35,470	35,470
J4	6	0.215	9,960	0	0	9,960	513,930	0	523,890	523,890
J5	4	7.200	17,280	0	0	17,280	675,930	0	693,210	693,210
J6	9	0.000	0	0	0	0	36,630	0	36,630	36,630
J7	3	0.000	0	0	0	0	518,450	0	518,450	518,450
J*	32	9.000	44,170	0	0	44,170	3,733,150	0	3,777,320	3,777,320
L1	133	0.000	0	0	0	0	0	5,716,090	5,716,090	5,699,930
L2C	2	0.000	0	0	0	0	12,825,170	0	12,825,170	12,825,170
L2G	4	0.000	0	0	0	0	13,651,640	0	13,651,640	13,597,650
L2H	6	0.000	0	0	0	0	196,580	0	196,580	196,580
L2J	2	0.000	0	0	0	0	104,230	0	104,230	104,230
L2M	1	0.000	0	0	0	0	6,380	0	6,380	6,380
L2P	4	0.000	0	0	0	0	128,370	0	128,370	128,370
L2Q	1	0.000	0	0	0	0	195,350	0	195,350	195,350
L*	153	0.000	0	0	0	0	27,107,720	5,716,090	32,823,810	32,753,660
M1	31	0.000	0	0	0	0	0	381,380	381,380	378,210
M*	31	0.000	0	0	0	0	0	381,380	381,380	378,210
XB	19	0.000	0	0	0	0	0	5,220	5,220	0
XG	5	0.000	0	0	0	0	0	2,950	2,950	0
XN	6	0.000	0	0	0	0	0	285,520	285,520	0
XU	2	0.000	0	0	0	0	0	136,150	136,150	0
XV	12	4.315	42,570	0	0	42,570	118,710	0	161,280	0
XV1	47	79.071	488,690	0	0	488,690	9,878,400	0	10,367,090	0
XV2	45	156.957	578,470	0	0	578,470	25,601,340	0	26,179,810	0
XV3	8	20.447	87,700	0	0	87,700	243,990	0	331,690	0
X*	144	260.790	1,197,430	0	0	1,197,430	35,842,440	429,840	37,469,710	0
Totals:	1,755	1,299.196	8,853,210	24,240	394,500	8,877,450	137,152,310	6,527,310	152,557,070	113,482,050

TOP FIFTEEN TAXPAYERS IN YOUR DISTRICT
Appraisal Year: 2017

	NAME	MARKET VALUE	TAXABLE VALUE
1	ATI AS ROOFING CORPORATION	29,259,610	29,205,620
2	BROOKSHIRE GROCERY CO	3,580,130	3,580,130
3	NIX LAW FIRM	2,223,730	2,223,730
4	AEP SOUTHWESTERN ELEC POWER CO	1,622,540	1,622,540
5	TEXAS HERITAGE NATIONAL BANK	1,236,850	1,236,850
6	NIX PATTERSON & ROACH LLP	1,085,150	1,085,150
7	FREDS STORE #1408	886,460	886,460
8	NORTH EAST TEXAS CREDIT UNION	875,680	875,680
9	SUMMIT PROPERTIES	846,410	846,410
10	CARTER MARVIN MICHAEL	755,110	755,110
11	JTD MANAGEMENT INC	719,890	719,890
12	KANSAS CITY SOUTHERN RLWY CO	675,930	675,930
13	FOSTER MARK A	673,110	673,110
14	IRVIN LINDA LOU	585,810	573,900
15	DAINGERFIELD COUNTRY CLUB LLC	512,210	512,210
	TOTAL	45,538,620	45,472,720

CERTIFICATION OF 2017 APPRAISAL ROLL

July 13, 2017

CITY OF HUGHES SPRINGS

1. Appraised Value: \$1,220,890
2. Taxable Value: \$1,220,890
3. Total Value of new improvements and new personal property located in new improvements: \$0
4. Taxable Value lost because property first qualified for agricultural appraisal in 2017: \$0
5. Taxable Value of property qualifying for exemption for first time: \$0
6. Taxable Value lost because property qualified for Pollution Control exemption: \$0
7. Average Market Value of residences: \$35,190
8. Average Taxable Value of residences: \$35,190
9. Appraisal District's taxable value of property under protest: \$0

Category	Value	Items	Exempt Value		
HS Real:	0	0	0		
Non-HS Real:	30,430	1	0		
Production Market:	0	0	0	Total Land Mkt Value:	30,430
HS Improvements:	0	0	0		
New HS Improvements:	0	0	0		
Non-HS Improvements:	516,770	2	0		
New Non-HS Improvements:	0	0	0	Total Imps Mkt Value:	516,770
HS Personal:	0	0	0		
New Personal:	0	0	0		
Non-HS Personal:	673,690	1	0		
New Non-HS Personal:	0	0	0	Total Pers Mkt Value:	673,690
Total Real Market:	1,220,890	4			
MN Value:	0	0			
MN Inv. Value - Real:	0	0			
MN Inv. Value - Personal:	0	0			
Total Mineral Mkt:	0	0		Total Mineral Mkt:	0
Land Timber Gain:	0	0		Total Market Value:	1,220,890
Production Market:	0	0			
Land Ag ID Value:	0	0			
Land Ag ID1 Value:	0	0			
Land Ag Tim Value:	0	0			
Productivity Loss:	0	0		Total Market Taxable:	1,220,890
Less Real Exempt Property:	0	0			
Less \$500 Inc. Real Personal:	0	0			
Other Freeport:	0	0			
Other Allocation:	0	0			
Other Goods In Transit:	0	0			
Other MultiUse:	0	0			
Less Real/Pers Abatements:	0	0			
Less 10% Cap Loss:	0	0			
Less Min Exempt Property:	0	0			
Less \$500 Inc. Mineral Owner:	0	0			
Less TNRCC:	0	0			
Less Min Abatements/VLA:	0	0			
Less Min Freeports/Int State Com:	0	0			
Less Min Unknowns:	0	0			
Less Protest Value:	0	0			
Total Losses:	0				
Total Appraised:	1,220,890			Total Appraised:	1,220,890
Reimbursable Exemptions					
Homestead H.S:	0	0			
Senior S:	0	0			
Disable B:	0	0			
DV 100%:	0	0			
Total Reimbursable:	0	0			
Local Discount:	0	0			
Disable Veteran:	0	0			
Optional 65:	0	0			
Local Disable:	0	0			
State Homestead:	0	0			
Total Exemptions:	0				
Net Taxable Value:	1,220,890			Net Taxable Value	1,220,890

Count of Homesteads for

H - Homestead	W - Widow
S - Over 65	DV - Disabled Veteran
B - Disabled	O - Over 65 (No HS)

H	S	F	B	D	W	O	DV	DV100
0	0	0	0	0	0	0	0	0

Total Parcels: 3
 Total Owners: 1

Special Certified Totals:

Exempt Value of First Time Absolute Exemption: \$0
 Exempt Value of First Time Partial Exemption: \$0
 Value Loss Due to New AGT/Timber: \$0
 New Imps/New Pers Market Value: \$0

Combined Recap

Cat Code	Items	Acres	Total Real	Ag/Timber	Production Mkt	Taxable Land	Total Improvements	Total Personal	Total Mkt Taxable	Total Net Taxable
A1	1	0.000	0	0	0	0	35,190	0	35,190	35,190
A*	1	0.000	0	0	0	0	35,190	0	35,190	35,190
E1	1	6.086	30,430	0	0	30,430	481,580	0	512,010	512,010
E*	1	6.086	30,430	0	0	30,430	481,580	0	512,010	512,010
L1	1	0.000	0	0	0	0	0	673,690	673,690	673,690
L*	1	0.000	0	0	0	0	0	673,690	673,690	673,690
Totals:	3	6.086	30,430	0	0	30,430	516,770	673,690	1,220,890	1,220,890

Job: 217200
MORRIS COUNTY APPRAISAL DIS

TOP FIFTEEN TAXPAYERS IN YOUR DISTRICT
Appraisal Year: 2017

3410403
CHS CITY OF HUGHES SPRINGS

NAME	MARKET VALUE	TAXABLE VALUE
1 TRICO LUMBER CO	1,220,890	1,220,890
TOTAL	1,220,890	1,220,890

CERTIFICATION OF 2017 APPRAISAL ROLL

July 13, 2017

CITY OF LONE STAR

1. Appraised Value: \$50,621,540
2. Taxable Value: \$48,369,950
3. Total Value of new improvements and new personal property located in new improvements: \$214,650
4. Taxable Value lost because property first qualified for agricultural appraisal in 2017: \$0
5. Taxable Value of property qualifying for exemption for first time: \$239,790
6. Taxable Value lost because property qualified for Pollution Control exemption: \$0
7. Average Market Value of residences: \$50,461
8. Average Taxable Value of residences: \$47,144
9. Appraisal District's taxable value of property under protest: \$0

Category	Value	Items	Exempt Value		
HS Real:	2,446,820	331	0		
Non-HS Real:	4,345,200	636	375,050		
Production Market:	404,600	6	0	Total Land Mkt Value:	7,196,620
HS Improvements:	21,002,880	331	0		
New HS Improvements:	0	0	0		
Non-HS Improvements:	22,511,380	462	5,065,650		
New Non-HS Improvements:	198,650	1	0	Total Imps Mkt Value:	43,712,910
HS Personal:	138,790	5	0		
New Personal:	0	0	0		
Non-HS Personal:	2,660,900	85	117,240		
New Non-HS Personal:	16,000	2	0	Total Pers Mkt Value:	2,815,690
Total Real Market:	53,725,220	1,859			
MN Value:	0	0			
MN Inv. Value - Real:	2,885,760	56			
MN Inv. Value - Personal:	0	0			
Total Mineral Mkt:	2,885,760	56		Total Mineral Mkt:	2,885,760
Land Timber Gain:	0	0		Total Market Value:	56,610,980
Production Market:	404,600	6			
Land Ag 1D Value:	0	0			
Land Ag 1D1 Value:	0	0			
Land Ag Tim Value:	24,020	6			
Productivity Loss:	380,580	6		Total Market Taxable:	56,230,400
Less Real Exempt Property:	5,557,940	71			
Less \$500 Inc. Real Personal:	4,020	15			
Other Freeport:	0	0			
Other Allocation:	0	0			
Other Goods In Transit:	0	0			
Other MultiUse:	0	0			
Less Real/Pers Abatements:	0	0			
Less 10% Cap Loss:	46,900	8			
Less Min Exempt Property:	0	0			
Less \$500 Inc. Mineral Owner:	0	0			
Less TNRCC:	0	0			
Less Min Abatements/VLA:	0	0			
Less Min Freeports/Int State Com:	0	0			
Less Min Unknowns:	0	0			
Less Protest Value:	0	0			
Total Losses:	5,989,440				
Total Appraised:	50,621,540			Total Appraised:	50,621,540
Reimbursable Exemptions					
Homestead H.S:	0	0			
Senior S:	0	0			
Disable B:	0	0			
DV 100%:	489,640	3			
Total Reimbursable:	489,640	3			
Local Discount:	0	0			
Disable Veteran:	131,050	11			
Optional 65:	1,630,900	164			
Local Disable:	0	0			
State Homestead:	0	0			
Total Exemptions:	2,251,590				
Net Taxable Value:	48,369,950			Net Taxable Value	48,369,950

Count of Homesteads for

H - Homestead	W - Widow
S - Over 65	DV - Disabled Veteran
B - Disabled	O - Over 65 (No HS)

H	S	F	B	D	W	O	DV	DV100
138	160	0	17	0	2	0	12	3

Total Parcels: 1,133

Total Owners: 789

Special Certified Totals:

Exempt Value of First Time Absolute Exemption:	\$39,730
Exempt Value of First Time Partial Exemption:	\$200,060
Value Loss Due to New AGT/Timber:	\$0
New Imps/New Pers Market Value:	\$214,650

Combined Recap

Cat Code	Items	Acres	Total Real	Ag/Timber	Production Mkt	Taxable Land	Total Improvements	Total Personal	Total Mkt Taxable	Total Net Taxable
A1	671	325.894	4,023,190	0	0	4,023,190	30,181,680	0	34,204,870	31,936,280
A2	13	9.723	85,410	0	0	85,410	350,950	0	436,360	416,360
A3	6	10.871	107,790	0	0	107,790	69,290	0	177,080	177,080
A*	690	346.488	4,216,390	0	0	4,216,390	30,601,920	0	34,818,310	32,529,720
B1	3	4.537	44,190	0	0	44,190	763,450	0	807,640	807,640
B2	12	4.839	43,380	0	0	43,380	667,530	0	710,910	700,910
B*	15	9.376	87,570	0	0	87,570	1,430,980	0	1,518,550	1,508,550
C1	128	177.023	831,480	0	0	831,480	13,230	0	844,710	844,710
C*	128	177.023	831,480	0	0	831,480	13,230	0	844,710	844,710
D1	6	263.982	0	24,020	404,600	24,020	0	0	24,020	24,020
D2	1	0.000	0	0	0	0	23,220	0	23,220	23,220
D*	7	263.982	0	24,020	404,600	24,020	23,220	0	47,240	47,240
E	7	113.494	306,140	0	0	306,140	0	0	306,140	306,140
E1	1	1.000	7,800	0	0	7,800	2,060	0	9,860	9,860
E3	1	0.000	92,280	0	0	92,280	0	0	92,280	92,280
E*	9	114.494	406,220	0	0	406,220	2,060	0	408,280	408,280
F1	59	83.486	697,910	0	0	697,910	6,357,580	0	7,055,490	7,055,490
F2	16	25.074	177,350	0	0	177,350	608,770	0	786,120	786,120
F*	75	108.560	875,260	0	0	875,260	6,966,350	0	7,841,610	7,841,610
J2	1	0.000	0	0	0	0	173,550	0	173,550	173,550
J3	2	0.000	0	0	0	0	527,100	0	527,100	527,100
J3A	1	0.000	0	0	0	0	3,250	0	3,250	3,250
J4	2	0.301	2,840	0	0	2,840	184,050	0	186,890	186,890
J5	1	0.000	0	0	0	0	6,840	0	6,840	6,840
J6	5	0.000	0	0	0	0	50,290	0	50,290	50,290
J7	1	0.000	0	0	0	0	86,950	0	86,950	86,950
J*	13	0.301	2,840	0	0	2,840	1,032,030	0	1,034,870	1,034,870
L1	64	0.000	0	0	0	0	0	2,426,280	2,426,280	2,426,280
L2A	7	0.000	0	0	0	0	220,670	0	220,670	220,670
L2C	4	0.000	0	0	0	0	467,860	0	467,860	467,860
L2D	8	0.000	0	0	0	0	62,460	0	62,460	62,460
L2G	6	0.000	0	0	0	0	566,210	0	566,210	566,210
L2J	7	0.000	0	0	0	0	39,860	0	39,860	39,860
L2M	6	0.000	0	0	0	0	92,900	0	92,900	92,900
L2O	2	0.000	0	0	0	0	7,520	0	7,520	7,520
L2P	1	0.000	0	0	0	0	12,290	0	12,290	12,290
L*	105	0.000	0	0	0	0	1,469,770	2,426,280	3,896,050	3,896,050
M1	8	0.000	0	0	0	0	0	152,960	152,960	143,730
M*	8	0.000	0	0	0	0	0	152,960	152,960	143,730
S1	1	0.000	0	0	0	0	0	115,190	115,190	115,190
S*	1	0.000	0	0	0	0	0	115,190	115,190	115,190
NB	15	0.000	0	0	0	0	0	4,020	4,020	0
NG	2	0.605	9,080	0	0	9,080	130,260	0	139,340	0
XX	2	0.000	0	0	0	0	0	117,170	117,170	0
XV	4	0.423	3,660	0	0	3,660	35,530	70	39,260	0
XV1	29	62.502	138,710	0	0	138,710	3,486,980	0	3,625,690	0
XV2	31	46.219	216,420	0	0	216,420	1,335,950	0	1,552,370	0
XV3	2	0.505	4,390	0	0	4,390	70,390	0	74,780	0
X*	85	110.254	372,260	0	0	372,260	5,059,110	121,260	5,552,630	0
Totals:	1,136	1,130.478	6,792,020	24,020	404,600	6,816,040	46,598,670	2,815,690	56,230,400	48,369,950

TOP FIFTEEN TAXPAYERS IN YOUR DISTRICT
Appraisal Year: 2017

	NAME	MARKET VALUE	TAXABLE VALUE
1	A & F MACHINE SHOP INC	1,191,450	1,191,450
2	BROOKSHIRE GROCERY CO	951,330	951,330
3	NORTH EAST TEXAS CREDIT UNION	644,970	644,970
4	MUNIZ REAL ESTATE LP	593,990	593,990
5	PERKINS HAROLD L	563,330	563,330
6	LTX EQUITY PARTNERS LP	558,720	558,720
7	LONE STAR STATE BANK	544,830	544,830
8	BUNT KRYSTAL & MARK BUNT TRUST	502,920	502,920
9	TRINH NAM VAN	490,250	490,250
10	BOWIE-CASS ELEC CO-OP INC	468,690	468,690
11	BROOKSHIRE SPRING MARKET	459,640	459,640
12	WEXLER NORMAN TESTAMENTARY	445,840	445,840
13	SMITH BEVERLY	392,020	382,020
14	WOMLACK J ELAND E & KIMBERLY A	366,950	366,950
15	DAVIS RICHARD P & KELLIE L	352,860	352,860
	TOTAL	8,527,790	8,517,790

CERTIFICATION OF 2017 APPRAISAL ROLL

July 13, 2017

CITY OF NAPLES

1. Appraised Value: \$53,735,625
2. Taxable Value: \$53,455,035
3. Total Value of new improvements and new personal property located in new improvements: \$372,330
4. Taxable Value lost because property first qualified for agricultural appraisal in 2017: \$0
5. Taxable Value of property qualifying for exemption for first time: \$87,780
6. Taxable Value lost because property qualified for Pollution Control exemption: \$0
7. Average Market Value of residences: \$55,963
8. Average Taxable Value of residences: \$55,386
9. Appraisal District's taxable value of property under protest: \$0

Category	Value	Items	Exempt Value		
HS Real:	1,278,890	315	1,490		
Non-HS Real:	2,843,050	636	459,520		
Production Market:	1,012,560	42	0	Total Land Mkt Value:	5,134,500
HS Improvements:	20,990,530	313	22,100		
New HS Improvements:	282,080	7	0		
Non-HS Improvements:	23,068,890	377	7,647,140		
New Non-HS Improvements:	45,970	6	0	Total Imps Mkt Value:	44,387,470
HS Personal:	148,130	7	0		
New Personal:	27,170	2	0		
Non-HS Personal:	5,113,460	99	141,790		
New Non-HS Personal:	17,110	1	0	Total Pers Mkt Value:	5,305,870
Total Real Market:	54,827,840	1,805			
MN Value:	0	0			
MN Inv. Value - Real:	9,184,200	27			
MN Inv. Value - Personal:	0	0			
Total Mineral Mkt:	9,184,200	27		Total Mineral Mkt:	9,184,200
Land Timber Gain:	0	0		Total Market Value:	64,012,040
Production Market:	1,012,560	42			
Land Ag 1D Value:	5,830	1			
Land Ag 1D1 Value:	29,100	30			
Land Ag Tim Value:	22,790	11			
Productivity Loss:	954,840	42		Total Market Taxable:	63,057,200
Less Real Exempt Property:	8,272,040	100			
Less \$500 Inc. Real Personal:	1,470	8			
Other Freeport:	0	0			
Other Allocation:	0	0			
Other Goods In Transit:	0	0			
Other MultiUse:	0	0			
Less Real/Pers Abatements:	980,175	3			
Less 10% Cap Loss:	67,890	10			
Less Min Exempt Property:	0	0			
Less \$500 Inc. Mineral Owner:	0	0			
Less TNRCC:	0	0			
Less Min Abatements/VLA:	0	0			
Less Min Freeports/Int State Com:	0	0			
Less Min Unknowns:	0	0			
Less Protest Value:	0	0			
Total Losses:	10,276,415				
Total Appraised:	53,735,625			Total Appraised:	53,735,625
Reimbursable Exemptions					
Homestead H.S.:	0	0			
Senior S:	0	0			
Disable B:	0	0			
DV 100%:	167,590	4			
Total Reimbursable:	167,590	4			
Local Discount:	0	0			
Disable Veteran:	113,000	10			
Optional 65:	0	0			
Local Disable:	0	0			
State Homestead:	0	0			
Total Exemptions:	280,590				
Net Taxable Value:	53,455,035			Net Taxable Value	53,455,035

Count of Homesteads for

H - Homestead	W - Widow
S - Over 65	DV - Disabled Veteran
B - Disabled	O - Over 65 (No HS)

H	S	F	B	D	W	O	DV	DV100
113	169	0	19	0	0	0	11	4

Total Parcels:	1,129
Total Owners:	857

Special Certified Totals:

Exempt Value of First Time Absolute Exemption:	\$87,780
Exempt Value of First Time Partial Exemption:	\$0
Value Loss Due to New AGT/Timber:	\$0
New Imps/New Pers Market Value:	\$372,330

Combined Recap

Cat Code	Items	Acres	Total Real	Ag/Timber	Production Mkt	Taxable Land	Total Improvements	Total Personal	Total Mkt Taxable	Total Net Taxable
A1	518	385.165	1,909,800	0	0	1,909,800	28,584,640	0	30,494,440	30,239,860
A2	32	30.187	127,580	0	0	127,580	562,300	0	689,880	622,280
A3	9	23.344	59,450	0	0	59,450	39,580	0	99,030	99,030
A*	559	438.696	2,096,830	0	0	2,096,830	29,186,520	0	31,283,350	30,961,170
B2	4	1.906	10,520	0	0	10,520	169,490	0	180,010	180,010
B*	4	1.906	10,520	0	0	10,520	169,490	0	180,010	180,010
C1	196	145.517	613,880	0	0	613,880	60,600	0	674,480	664,240
C*	196	145.517	613,880	0	0	613,880	60,600	0	674,480	664,240
D1	42	440.500	0	57,720	1,012,560	57,720	0	0	57,720	57,720
D2	11	0.000	0	0	0	0	86,330	0	86,330	86,330
D*	53	440.500	0	57,720	1,012,560	57,720	86,330	0	144,050	144,050
E	15	83.661	231,500	0	0	231,500	1,440	0	232,940	232,940
E1	3	0.226	3,020	0	0	3,020	27,180	0	30,200	30,200
E3	2	0.000	6,870	0	0	6,870	0	0	6,870	6,870
E*	20	83.887	241,390	0	0	241,390	28,620	0	270,010	270,010
F1	77	65.906	515,350	0	0	515,350	7,239,390	0	7,754,740	7,586,380
F2	7	72.500	164,420	0	0	164,420	1,818,400	0	1,982,820	1,982,820
F*	84	138.406	679,770	0	0	679,770	9,057,790	0	9,737,560	9,569,200
J2	3	0.114	1,480	0	0	1,480	174,740	0	176,220	176,220
J3	4	1.012	5,610	0	0	5,610	936,660	0	942,270	942,270
J4	2	0.161	1,500	0	0	1,500	131,610	0	133,110	133,110
J5	5	8.490	20,700	0	0	20,700	1,225,890	0	1,246,590	1,246,590
J6	1	0.000	0	0	0	0	3,990	0	3,990	3,990
J8	1	0.482	2,620	0	0	2,620	0	0	2,620	2,620
J*	16	10.259	31,910	0	0	31,910	2,472,890	0	2,504,800	2,504,800
L1	65	0.000	0	0	0	0	0	4,691,390	4,691,390	3,815,205
L2A	1	0.000	0	0	0	0	573,950	0	573,950	573,950
L2C	2	0.000	0	0	0	0	2,755,560	0	2,755,560	2,755,560
L2D	1	0.000	0	0	0	0	108,230	0	108,230	108,230
L2G	2	0.000	0	0	0	0	647,330	0	647,330	647,330
L2H	1	0.000	0	0	0	0	12,000	0	12,000	12,000
L2J	2	0.000	0	0	0	0	28,590	0	28,590	28,590
L2M	1	0.000	0	0	0	0	49,750	0	49,750	49,750
L2O	1	0.000	0	0	0	0	3,850	0	3,850	3,850
L2P	2	0.000	0	0	0	0	169,840	0	169,840	169,840
L2Q	2	0.000	0	0	0	0	575,660	0	575,660	575,660
L*	80	0.000	0	0	0	0	4,924,760	4,691,390	9,616,150	8,739,965
M1	31	0.000	0	0	0	0	0	462,830	462,830	412,940
M*	31	0.000	0	0	0	0	0	462,830	462,830	412,940
S1	1	0.000	0	0	0	0	0	8,650	8,650	8,650
S*	1	0.000	0	0	0	0	0	8,650	8,650	8,650
XB	8	0.000	0	0	0	0	0	1,470	1,470	0
XG	1	0.482	1,800	0	0	1,800	59,820	0	61,620	0
XN	3	0.000	0	0	0	0	0	141,480	141,480	0
XV	6	2.042	19,340	0	0	19,340	87,950	50	107,340	0
XV1	29	36.333	148,870	0	0	148,870	4,146,730	0	4,295,600	0
XV2	37	61.319	225,540	0	0	225,540	3,187,130	0	3,412,670	0
XV3	20	12.871	52,090	0	0	52,090	103,040	0	155,130	0
X*	104	113.047	447,640	0	0	447,640	7,584,670	143,000	8,175,310	0
Totals:	1,148	1,372.218	4,121,940	57,720	1,012,560	4,179,660	53,571,670	5,305,870	63,057,200	53,455,035

TOP FIFTEEN TAXPAYERS IN YOUR DISTRICT
Appraisal Year: 2017

	NAME	MARKET VALUE	TAXABLE VALUE
1	TOP HAT INDUSTRIES INC	4,905,250	4,905,250
2	ISIMET/MAPA LLC	1,406,340	1,406,340
3	UNION PACIFIC RAILROAD COMPANY	1,225,890	1,225,890
4	MORRIS COUNTY NATIONAL BANK	1,056,150	1,056,150
5	BROOKSHIRE GROCERY CO	948,730	948,730
6	AEP SOUTHWESTERN ELECTRIC POWER CO	912,190	912,190
7	WCM NAPLES REAL ESTATE LLC	716,980	716,980
8	CRAFCO INC (FKA TAIKO BLDGS)	698,000	698,000
9	PRUETTS FOOD INC	727,540	623,290
10	BROOKSHIRE SPRING MARKET	478,330	478,330
11	PRUETTS FOOD	1,337,390	466,505
12	TEXAS ENTERPRISES LLC	443,440	443,440
13	WWC TEXAS RSA LP CORP	415,670	415,670
14	FOSTER PROPERTIES	371,070	371,070
15	THE PRINTING FACTORY	365,370	365,370
	TOTAL	16,008,340	15,033,205

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CERTIFICATION OF 2017 APPRAISAL ROLL

July 13, 2017

CITY OF OMAHA

1. Appraised Value: \$30,917,850
2. Taxable Value: \$30,193,300
3. Total Value of new improvements and new personal property located in new improvements: \$184,510
4. Taxable Value lost because property first qualified for agricultural appraisal in 2017: \$0
5. Taxable Value of property qualifying for exemption for first time: \$60,280
6. Taxable Value lost because property qualified for Pollution Control exemption: \$0
7. Average Market Value of residences: \$61,419
8. Average Taxable Value of residences: \$59,514
9. Appraisal District's taxable value of property under protest: \$0

Category	Value	Items	Exempt Value		
HS Real:	1,186,090	239	0		
Non-HS Real:	1,757,580	324	305,710		
Production Market:	484,270	14	0	Total Land Mkt Value:	3,427,940
HS Improvements:	16,200,360	239	0		
New HS Improvements:	28,140	3	0		
Non-HS Improvements:	13,375,150	228	3,920,580		
New Non-HS Improvements:	156,370	2	0	Total Imps Mkt Value:	29,760,020
HS Personal:	64,580	3	0		
New Personal:	0	0	0		
Non-HS Personal:	895,720	59	102,950		
New Non-HS Personal:	0	0	0	Total Pers Mkt Value:	960,300
Total Real Market:	34,148,260	1,111			
MN Value:	0	0			
MN Inv. Value - Real:	1,568,700	6			
MN Inv. Value - Personal:	0	0			
Total Mineral Mkt:	1,568,700	6		Total Mineral Mkt:	1,568,700
Land Timber Gain:	0	0		Total Market Value:	35,716,960
Production Market:	484,270	14			
Land Ag 1D Value:	0	0			
Land Ag 1DI Value:	21,820	11			
Land Ag Tim Value:	850	4			
Productivity Loss:	461,600	15		Total Market Taxable:	35,255,360
Less Real Exempt Property:	4,329,240	42			
Less \$500 Inc. Real Personal:	2,170	9			
Other Freeport:	0	0			
Other Allocation:	0	0			
Other Goods In Transit:	0	0			
Other MultiUse:	0	0			
Less Real/Pers Abatements:	0	0			
Less 10% Cap Loss:	6,100	2			
Less Min Exempt Property:	0	0			
Less \$500 Inc. Mineral Owner:	0	0			
Less TNRCC:	0	0			
Less Min Abatements/VLA:	0	0			
Less Min Freeports/Int State Com:	0	0			
Less Min Unknowns:	0	0			
Less Protest Value:	0	0			
Total Losses:	4,799,110				
Total Appraised:	30,917,850			Total Appraised:	30,917,850
Reimbursable Exemptions					
Homestead H.S:	0	0			
Senior S:	0	0			
Disable B:	0	0			
DV 100%:	353,050	4			
Total Reimbursable:	353,050	4			
Local Discount:	0	0			
Disable Veteran:	46,000	5			
Optional 65:	325,500	109			
Local Disable:	0	0			
State Homestead:	0	0			
Total Exemptions:	724,550				
Net Taxable Value:	30,193,300			Net Taxable Value	30,193,300

Count of Homesteads for

H - Homestead	W - Widow
S - Over 65	DV - Disabled Veteran
B - Disabled	O - Over 65 (No HS)

H	S	F	B	D	W	O	DV	DVI00
114	107	0	12	0	0	0	7	4

Total Parcels: 651
Total Owners: 533

Special Certified Totals:

Exempt Value of First Time Absolute Exemption: \$6,280
 Exempt Value of First Time Partial Exemption: \$54,000
 Value Loss Due to New AGT/Timber: \$0
 New Imps/New Pers Market Value: \$184,510

Combined Recap

Cat Code	Items	Acres	Total Real	Ag/Timber	Production Mkt	Taxable Land	Total Improvements	Total Personal	Total Mkt Taxable	Total Net Taxable
A1	357	296,560	1,676,760	0	0	1,676,760	21,033,760	0	22,710,520	22,009,870
A2	19	22,668	110,740	0	0	110,740	506,830	0	617,570	590,570
A3	6	19,171	77,780	0	0	77,780	56,270	0	134,050	134,050
A*	382	338,399	1,865,280	0	0	1,865,280	21,596,860	0	23,462,140	22,734,490
B2	3	1,678	10,630	0	0	10,630	80,810	0	91,440	91,440
B*	3	1,678	10,630	0	0	10,630	80,810	0	91,440	91,440
C1	81	70,391	370,000	0	0	370,000	0	0	370,000	370,000
C3	1	0,631	3,030	0	0	3,030	0	0	3,030	3,030
C*	82	71,022	373,030	0	0	373,030	0	0	373,030	373,030
D1	14	209,670	0	22,670	484,270	22,670	0	0	22,670	22,670
D2	6	0,000	0	0	0	0	377,840	0	377,840	377,840
D*	20	209,670	0	22,670	484,270	22,670	377,840	0	400,510	400,510
E	3	11,177	28,610	0	0	28,610	0	0	28,610	24,090
F1	1	0,000	3,360	0	0	3,360	0	0	3,360	3,360
E*	4	11,177	31,970	0	0	31,970	0	0	31,970	27,450
F1	56	44,571	357,660	0	0	357,660	3,578,700	0	3,936,360	3,936,360
F*	56	44,571	357,660	0	0	357,660	3,578,700	0	3,936,360	3,936,360
J2	3	0,078	1,650	0	0	1,650	112,390	0	114,040	114,040
J3	1	0,000	0	0	0	0	418,890	0	418,890	418,890
J4	2	0,230	2,260	0	0	2,260	206,920	0	209,180	209,180
J5	2	0,000	0	0	0	0	885,440	0	885,440	885,440
J6	1	0,000	0	0	0	0	4,800	0	4,800	4,800
J*	9	0,308	3,910	0	0	3,910	1,628,440	0	1,632,350	1,632,350
I1	45	0,000	0	0	0	0	0	672,540	672,540	672,540
L*	45	0,000	0	0	0	0	0	672,540	672,540	672,540
M1	8	0,000	0	0	0	0	145,490	182,640	328,130	325,130
M*	8	0,000	0	0	0	0	145,490	182,640	328,130	325,130
XB	9	0,000	0	0	0	0	0	2,170	2,170	0
XG	1	1,376	5,640	0	0	5,640	171,210	0	176,850	0
XN	1	0,000	0	0	0	0	0	102,950	102,950	0
XV	3	4,503	15,540	0	0	15,540	0	0	15,540	0
XV1	11	9,699	65,670	0	0	65,670	1,751,750	0	1,817,420	0
XV2	25	70,338	214,340	0	0	214,340	1,997,620	0	2,211,960	0
X*	50	85,916	301,190	0	0	301,190	3,920,580	105,120	4,326,890	0
Totals:	659	762,741	2,943,670	22,670	484,270	2,966,340	31,328,720	960,300	35,255,360	30,193,300

TOP FIFTEEN TAXPAYERS IN YOUR DISTRICT
Appraisal Year: 2017

	NAME	MARKET VALUE	TAXABLE VALUE
1	UNION PACIFIC RAILROAD COMPANY	885,440	885,440
2	CAJUN COWBOYS MOTEL LLC	765,630	765,630
3	FIRST NATIONAL BANK OF HS	526,520	526,520
4	CLIFTON JOE D LLC	462,440	462,440
5	AEP SOUTHWESTERN ELEC POWER CO	418,890	418,890
6	JACOBS JU'ANDELL	316,750	313,750
7	BROWN JIM D	435,860	307,010
8	PFWITT ERNEST PAUL & MYRA I	306,020	306,020
9	SPERRY FREDERIC G & SHARON D	283,710	283,710
10	786 K & H LLC	279,890	279,890
11	TEXAS HERITAGE NATIONAL BANK	273,620	273,620
12	HIGGINS DWAIN KEITH & BARBARA	251,980	251,980
13	ROBISON WILLIAM A & JUDITH E	232,390	216,050
14	SUBHASHANIE BALAKUMAR	212,190	212,190
15	JOHNSON JEANNETTE	213,910	210,910
	TOTAL	5,865,240	5,714,050

CERTIFICATION OF 2017 APPRAISAL ROLL

July 13, 2017

DAINGERFIELD-LONE STAR ISD

1. Appraised Value: \$497,505,010
2. Taxable Value before Freeze: \$432,316,160
3. Taxable Value of homesteads with over 65 tax freeze/
disabled tax freeze before 1/1/2017: \$48,078,750
4. Taxable Value: \$384,237,410
5. Total Value of new improvements and new personal property
located in new improvements: \$3,047,110
6. Taxable Value lost because property first qualified for agricultural
appraisal in 2017: \$723,640
7. Taxable Value of property qualifying for exemption for first time: \$2,888,980
8. Taxable Value lost because property qualified for Pollution
Control exemption: \$230,540
9. Average Market Value of residences: \$55,922
10. Average Taxable Value of residences: \$39,688
11. Appraisal District's taxable value of property under protest: \$0

Category	Value	Items	Exempt Value		
HS Real:	15,579,400	2,108	0		
Non-HS Real:	41,440,500	3,563	5,279,700		
Production Market:	103,773,620	1,246	0	Total Land Mkt Value:	160,793,520
HS Improvements:	156,973,980	2,121	0		
New HS Improvements:	2,045,050	18	0		
Non-HS Improvements:	131,351,580	2,188	49,524,410	Total Imps Mkt Value:	290,889,720
New Non-HS Improvements:	519,110	13	0		
HS Personal:	2,234,180	82	0		
New Personal:	91,930	3	0		
Non-HS Personal:	14,101,760	511	765,510		
New Non-HS Personal:	426,540	17	35,520	Total Pers Mkt Value:	16,854,410
Total Real Market:	468,537,650	11,870			
MN Value:	0	0			
MN Inv. Value - Real:	181,844,200	439			
MN Inv. Value - Personal:	0	0			
Total Mineral Mkt:	181,844,200	439		Total Mineral Mkt:	181,844,200
Land Timber Gain:	0	0		Total Market Value:	650,381,850
Production Market:	103,773,620	1,246			
Land Ag 1D Value:	0	0			
Land Ag 1D1 Value:	2,624,100	709			
Land Ag Tim Value:	4,925,670	816			
Productivity Loss:	96,223,850	1,525		Total Market Taxable:	554,158,000
Less Real Exempt Property:	55,605,140	364			
Less \$500 Inc. Real Personal:	3,590	17			
Other Freeport:	0	0			
Other Allocation:	0	0			
Other Goods In Transit:	0	0			
Other MultiUse:	0	0			
Less Real/Pers Abatements:	0	0			
Less 10% Cap Loss:	632,040	76			
Less Min Exempt Property:	181,370	4			
Less \$500 Inc. Mineral Owner:	310	1			
Less TNRCC:	230,540	4			
Less Min Abatements/VLA:	0	0			
Less Min Freeports/Int State Com:	0	0			
Less Min Unknowns:	0	0			
Less Protest Value:	0	0			
Total Losses:	152,876,840				
Total Appraised:	497,505,010			Total Appraised:	497,505,010
Reimbursable Exemptions					
Homestead H.S:	51,359,120	2,145			
Senior S:	8,874,310	926			
Disable B:	846,400	90			
DV 100%:	3,349,960	40			
Total Reimbursable:	64,429,790	3,201			
Local Discount:	0	0			
Disable Veteran:	759,060	81			
Optional 65:	0	0			
Local Disable:	0	0			
State Homestead:	0	0			
Total Exemptions:	65,188,850				
Net Taxable Value:	432,316,160			Net Taxable Value	432,316,160

**** Freeze Totals: (This is only for Effective Tax Rate Calculation)

Total Ceiling Tax: 275,080.22
 Total Freeze Taxable: - 48,294,790
 New Imp/Pers with Ceiling: + 216,040

Freeze Adjusted Taxable: 384,237,410 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax
 or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads for

H - Homestead	W - Widow
S - Over 65	DV - Disabled Veteran
B - Disabled	O - Over 65 (No HS)

H	S	F	B	D	W	O	DV	DV100
976	998	0	113	0	2	0	99	40

Total Parcels: 7,756

Total Owners: 4,891

Special Certified Totals:

Exempt Value of First Time Absolute Exemption: \$172,990
 Exempt Value of First Time Partial Exemption: \$2,715,990
 Value Loss Due to New AGT/Timber: \$723,640
 New Imps/New Pers Market Value: \$3,047,110

Combined Recap

Cat Code	Items	Acres	Total Real	Ag/Timber	Production Mkt	Taxable Land	Total Improvements	Total Personal	Total Mkt Taxable	Total Net Taxable
A1	1,771	1,087.140	8,939,130	0	0	8,939,130	92,243,360	0	101,182,490	71,821,900
A2	47	59.634	238,080	0	0	238,080	1,046,300	0	1,284,380	779,220
A3	22	26.102	173,440	0	0	173,440	256,560	0	430,000	426,550
A*	1,840	1,172.876	9,350,650	0	0	9,350,650	93,546,220	0	102,896,870	73,027,670
B1	8	7.400	77,590	0	0	77,590	1,474,370	0	1,551,960	1,551,960
B2	19	12.216	77,880	0	0	77,880	747,290	0	825,170	740,170
B*	27	19.616	155,470	0	0	155,470	2,221,660	0	2,377,130	2,292,130
C1	841	937.052	4,034,260	0	0	4,034,260	299,550	0	4,333,810	4,298,270
C3	1	2.000	4,620	0	0	4,620	0	0	4,620	4,620
C*	842	939.052	4,038,880	0	0	4,038,880	299,550	0	4,338,430	4,302,890
D1	1,246	58,798.567	0	7,549,770	103,773,620	7,549,770	0	0	7,549,770	7,519,800
D2	322	0.000	0	0	0	0	5,279,600	0	5,279,600	5,267,600
D*	1,568	58,798.567	0	7,549,770	103,773,620	7,549,770	5,279,600	0	12,829,370	12,787,400
E	402	2,701.207	9,113,200	0	0	9,113,200	3,468,110	0	12,581,310	11,197,740
E1	1,693	6,589.042	18,821,270	0	0	18,821,270	102,407,950	0	121,229,220	91,813,970
E1M	1	3.112	9,410	0	0	9,410	87,070	0	96,480	96,480
E2	231	565.021	1,788,030	0	0	1,788,030	5,264,720	0	7,052,750	3,788,130
E3	108	415.307	1,482,980	0	0	1,482,980	942,040	0	2,425,020	2,365,920
E*	2,435	10,273.689	31,214,890	0	0	31,214,890	112,169,890	0	143,384,780	109,262,240
F1	253	366.858	3,420,250	0	0	3,420,250	27,420,880	0	30,841,130	30,788,570
F2	71	2,302.239	3,345,640	0	0	3,345,640	65,909,630	0	69,255,270	69,103,880
F*	324	2,669.097	6,765,890	0	0	6,765,890	93,330,510	0	100,096,400	99,892,450
J1	1	1.000	3,600	0	0	3,600	0	0	3,600	3,600
J2	8	13.045	122,610	0	0	122,610	689,760	0	812,370	812,370
J3	15	21.837	36,960	0	0	36,960	9,704,210	0	9,741,170	9,741,170
J3A	4	0.000	0	0	0	0	41,220	0	41,220	41,220
J4	14	0.516	12,800	0	0	12,800	2,073,620	0	2,086,420	2,086,420
J5	16	27.930	73,980	0	0	73,980	6,846,010	0	6,919,990	6,919,990
J6	70	0.000	0	0	0	0	952,230	0	952,230	952,230
J6A	3	0.000	0	0	0	0	312,750	0	312,750	312,750
J7	5	0.000	0	0	0	0	708,000	0	708,000	708,000
J*	136	64.328	249,950	0	0	249,950	21,327,800	0	21,577,750	21,577,750
L1	303	0.000	0	0	0	0	0	10,717,880	10,717,880	10,630,760
L2A	15	0.000	0	0	0	0	575,050	0	575,050	575,050
L2B	20	0.000	0	0	0	0	8,484,530	0	8,484,530	8,484,530
L2C	23	0.000	0	0	0	0	48,304,810	0	48,304,810	48,304,810
L2D	13	0.000	0	0	0	0	488,000	0	488,000	488,000
L2G	28	0.000	0	0	0	0	31,395,040	0	31,395,040	31,315,890
L2H	113	0.000	0	0	0	0	1,376,720	0	1,376,720	1,376,720
L2J	22	0.000	0	0	0	0	318,350	0	318,350	318,350
L2I	2	0.000	0	0	0	0	50,200	0	50,200	50,200
L2M	19	0.000	0	0	0	0	1,965,270	0	1,965,270	1,965,270
L2O	5	0.000	0	0	0	0	12,930	0	12,930	12,930
L2P	12	0.000	0	0	0	0	505,790	0	505,790	505,790
L2Q	12	0.000	0	0	0	0	1,223,380	0	1,223,380	1,223,380
L*	587	0.000	0	0	0	0	94,700,070	10,717,880	105,417,950	105,251,680
M1	255	0.000	0	0	0	0	166,590	5,018,740	5,185,330	3,521,660
M*	255	0.000	0	0	0	0	166,590	5,018,740	5,185,330	3,521,660
S1	5	0.000	0	0	0	0	0	400,290	400,290	400,290
S*	5	0.000	0	0	0	0	0	400,290	400,290	400,290
XB	25	0.000	0	0	0	0	0	6,370	6,370	0
XC	1	0.000	0	0	0	0	310	0	310	0
XG	13	0.605	9,080	0	0	9,080	130,260	4,700	144,040	0
XJ1	4	0.000	0	0	0	0	181,370	0	181,370	0
XN	12	0.000	0	0	0	0	0	545,210	545,210	0
XU	2	0.000	0	0	0	0	0	136,150	136,150	0
XV	39	24.223	118,690	0	0	118,690	1,022,010	25,070	1,165,770	0
XV1	121	214.154	895,130	0	0	895,130	18,076,740	0	18,971,870	0
XV2	139	2,603.907	4,060,220	0	0	4,060,220	28,452,750	0	32,512,970	0
XV3	15	30.592	149,320	0	0	149,320	504,120	0	653,440	0
XV4	4	1.232	7,910	0	0	7,910	1,300,000	0	1,307,910	0
XV5	1	1.000	3,820	0	0	3,820	24,470	0	28,290	0
X*	376	2,875.713	5,244,170	0	0	5,244,170	49,692,030	717,500	55,653,700	0
Totals:	8,395	76,812.938	57,019,900	7,549,770	103,773,620	64,569,670	472,733,920	16,854,410	554,158,000	432,316,160

Category	Value	Items	Exempt Value		
HS Real:	15,579,400	2,108	0		
Non-HS Real:	41,440,500	3,563	5,279,700		
Production Market:	103,773,620	1,246	0	Total Land Mkt Value:	160,793,520
HS Improvements:	156,973,980	2,121	0		
New HS Improvements:	2,045,050	18	0		
Non-HS Improvements:	131,351,580	2,188	49,524,410		
New Non-HS Improvements:	519,110	13	0	Total Imps Mkt Value:	290,889,720
HS Personal:	2,234,180	82	0		
New Personal:	91,930	3	0		
Non-HS Personal:	14,101,760	511	765,510		
New Non-HS Personal:	426,540	17	35,520	Total Pers Mkt Value:	16,854,410
Total Real Market:	468,537,650	11,870			
MN Value:	0	0			
MN Inv. Value - Real:	181,844,200	439			
MN Inv. Value - Personal:	0	0			
Total Mineral Mkt:	181,844,200	439		Total Mineral Mkt:	181,844,200
				Total Market Value:	650,381,850
Land Timber Gain:	0	0			
Production Market:	103,773,620	1,246			
Land Ag 1D Value:	0	0			
Land Ag 1D1 Value:	2,624,100	709			
Land Ag Tim Value:	4,925,670	816			
Productivity Loss:	96,223,850	1,525		Total Market Taxable:	554,158,000
Less Real Exempt Property:	55,605,140	364			
Less \$500 Inc. Real Personal:	3,590	17			
Other Freeport:	0	0			
Other Allocation:	0	0			
Other Goods In Transit:	0	0			
Other MultiUse:	0	0			
Less Real/Pers Abatements:	0	0			
Less 10% Cap Loss:	632,040	76			
Less Min Exempt Property:	181,370	4			
Less \$500 Inc. Mineral Owner:	310	1			
Less TNRCC:	230,540	4			
Less Min Abatements/VLA:	0	0			
Less Min Freeports/Int State Com:	0	0			
Less Min Unknowns:	0	0			
Less Protest Value:	0	0			
Total Losses:	152,876,840				
Total Appraised:	497,505,010			Total Appraised:	497,505,010
Reimbursable Exemptions					
Homestead H.S:	51,359,120	2,145			
Senior S:	8,874,310	926			
Disable B:	846,400	90			
DV 100%:	3,349,960	40			
Total Reimbursable:	64,429,790	3,201			
Local Discount:	0	0			
Disable Veteran:	759,060	81			
Optional 65:	0	0			
Local Disable:	0	0			
State Homestead:	0	0			
Total Exemptions:	65,188,850				
Net Taxable Value:	432,316,160			Net Taxable Value	432,316,160

**** Freeze Totals: (This is only for Effective Tax Rate Calculation)

Total Ceiling Tax: 0.00
 Total Freeze Taxable: - 48,294,790
 New Imp/Pers with Ceiling: + 216,040

Freeze Adjusted Taxable: 384,237,410 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax
 or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads for

H - Homestead	W - Widow
S - Over 65	DV - Disabled Veteran
B - Disabled	O - Over 65 (No HS)

H	S	F	B	D	W	O	DV	DV100
976	998	0	113	0	2	0	99	40

Total Parcels: 7,756

Total Owners: 4,891

Special Certified Totals:

Exempt Value of First Time Absolute Exemption: \$172,990
 Exempt Value of First Time Partial Exemption: \$2,715,990
 Value Loss Due to New AGT/Timber: \$723,640
 New Imps/New Pers Market Value: \$3,047,110

Combined Recap

Cat Code	Items	Acres	Total Real	Ag/Timber	Production Mkt	Taxable Land	Total Improvements	Total Personal	Total Mkt Taxable	Total Net Taxable
A1	1.771	1,087.140	8,939,130	0	0	8,939,130	92,243,360	0	101,182,490	71,821,900
A2	47	59.634	238,080	0	0	238,080	1,046,300	0	1,284,380	779,220
A3	22	26.102	173,440	0	0	173,440	256,560	0	430,000	426,550
A*	1,840	1,172.876	9,350,650	0	0	9,350,650	93,546,220	0	102,896,870	73,027,670
B1	8	7.400	77,590	0	0	77,590	1,474,370	0	1,551,960	1,551,960
B2	19	12.216	77,880	0	0	77,880	747,290	0	825,170	740,170
B*	27	19.616	155,470	0	0	155,470	2,221,660	0	2,377,130	2,292,130
C1	841	937.052	4,034,260	0	0	4,034,260	299,550	0	4,333,810	4,298,270
C3	1	2.000	4,620	0	0	4,620	0	0	4,620	4,620
C*	842	939.052	4,038,880	0	0	4,038,880	299,550	0	4,338,430	4,302,890
D1	1,246	58,798.567	0	7,549,770	103,773,620	7,549,770	0	0	7,549,770	7,519,800
D2	322	0.000	0	0	0	0	5,279,600	0	5,279,600	5,267,600
D*	1,568	58,798.567	0	7,549,770	103,773,620	7,549,770	5,279,600	0	12,829,370	12,787,400
E	402	2,701.207	9,113,200	0	0	9,113,200	3,468,110	0	12,581,310	11,197,740
E1	1,693	6,589.042	18,821,270	0	0	18,821,270	102,407,950	0	121,229,220	91,813,970
E1M	1	3.112	9,410	0	0	9,410	87,070	0	96,480	96,480
E2	231	565.021	1,788,030	0	0	1,788,030	5,264,720	0	7,052,750	3,788,130
E3	108	415.307	1,482,980	0	0	1,482,980	942,040	0	2,425,020	2,365,920
E*	2,435	10,273.689	31,214,890	0	0	31,214,890	112,169,890	0	143,384,780	109,262,240
F1	253	366.858	3,420,250	0	0	3,420,250	27,420,880	0	30,841,130	30,788,570
F2	71	2,302.239	3,345,640	0	0	3,345,640	65,909,630	0	69,255,270	69,103,880
F*	324	2,669.097	6,765,890	0	0	6,765,890	93,330,510	0	100,096,400	99,892,450
J1	1	1.000	3,600	0	0	3,600	0	0	3,600	3,600
J2	8	13.045	122,610	0	0	122,610	689,760	0	812,370	812,370
J3	15	21.837	36,960	0	0	36,960	9,704,210	0	9,741,170	9,741,170
J3A	4	0.000	0	0	0	0	41,220	0	41,220	41,220
J4	14	0.516	12,800	0	0	12,800	2,073,620	0	2,086,420	2,086,420
J5	16	27.930	73,980	0	0	73,980	6,846,010	0	6,919,990	6,919,990
J6	70	0.000	0	0	0	0	952,230	0	952,230	952,230
J6A	3	0.000	0	0	0	0	312,750	0	312,750	312,750
J7	5	0.000	0	0	0	0	708,000	0	708,000	708,000
J*	136	64.328	249,950	0	0	249,950	21,327,800	0	21,577,750	21,577,750
L1	303	0.000	0	0	0	0	0	10,717,880	10,717,880	10,630,760
L2A	15	0.000	0	0	0	0	575,050	0	575,050	575,050
L2B	20	0.000	0	0	0	0	8,484,530	0	8,484,530	8,484,530
L2C	23	0.000	0	0	0	0	48,304,810	0	48,304,810	48,304,810
L2D	13	0.000	0	0	0	0	488,000	0	488,000	488,000
L2G	28	0.000	0	0	0	0	31,395,040	0	31,395,040	31,315,890
L2H	113	0.000	0	0	0	0	1,376,720	0	1,376,720	1,376,720
L2J	22	0.000	0	0	0	0	318,350	0	318,350	318,350
L2L	2	0.000	0	0	0	0	50,200	0	50,200	50,200
L2M	19	0.000	0	0	0	0	1,965,270	0	1,965,270	1,965,270
L2O	5	0.000	0	0	0	0	12,930	0	12,930	12,930
L2P	12	0.000	0	0	0	0	505,790	0	505,790	505,790
L2Q	12	0.000	0	0	0	0	1,223,380	0	1,223,380	1,223,380
L*	587	0.000	0	0	0	0	94,700,070	10,717,880	105,417,950	105,251,680
M1	255	0.000	0	0	0	0	166,590	5,018,740	5,185,330	3,521,660
M*	255	0.000	0	0	0	0	166,590	5,018,740	5,185,330	3,521,660
S1	5	0.000	0	0	0	0	0	400,290	400,290	400,290
S*	5	0.000	0	0	0	0	0	400,290	400,290	400,290
XB	25	0.000	0	0	0	0	0	6,370	6,370	0
XC	1	0.000	0	0	0	0	310	0	310	0
XG	13	0.605	9,080	0	0	9,080	130,260	4,700	144,040	0
XH	4	0.000	0	0	0	0	181,370	0	181,370	0
XN	12	0.000	0	0	0	0	0	545,210	545,210	0
XU	2	0.000	0	0	0	0	0	136,150	136,150	0
XV	39	24.223	118,690	0	0	118,690	1,022,010	25,070	1,165,770	0
XV1	121	214.154	895,130	0	0	895,130	18,076,740	0	18,971,870	0
XV2	139	2,603.907	4,060,220	0	0	4,060,220	28,452,750	0	32,512,970	0
XV3	15	30.592	149,320	0	0	149,320	504,120	0	653,440	0
XV4	4	1.232	7,910	0	0	7,910	1,300,000	0	1,307,910	0
XV5	1	1.000	3,820	0	0	3,820	24,470	0	28,290	0
X*	376	2,875.713	5,244,170	0	0	5,244,170	49,692,030	717,500	55,653,700	0
Totals:	8,395	76,812.938	57,019,900	7,549,770	103,773,620	64,569,670	472,733,920	16,854,410	554,158,000	432,316,160

TOP FIFTEEN TAXPAYERS IN YOUR DISTRICT
Appraisal Year: 2017

	NAME	MARKET VALUE	TAXABLE VALUE
1	U S STEEL - LONE STAR	47,663,580	47,663,580
2	ATLAS ROOFING CORPORATION	29,259,610	29,205,620
3	SCOT INDUSTRIES	23,412,250	23,375,080
4	TEXAS TUBULAR (PLANT D)	19,161,140	19,161,140
5	AEP SOUTHWESTERN ELEC POWER CO	8,103,370	8,103,370
6	LONE STAR SPECIALTIES LLC	6,117,990	6,117,990
7	KANSAS CITY SOUTHERN RLY CO	5,108,300	5,108,300
8	BROOKSHIRE GROCERY CO	4,531,460	4,531,460
9	XTO ENERGY INC (INV)	4,479,000	4,479,000
10	U S STEEL TUBULAR PRODUCTS INC	5,416,460	4,012,780
11	WHEELING MACHINE PRODUCTS	3,916,410	3,916,410
12	A & A COATING	3,864,920	3,864,920
13	AEP/SWEP CO	3,362,430	3,223,050
14	T & N RAILROAD	2,388,510	2,388,510
15	NIX LAW FIRM	2,223,730	2,223,730
	TOTAL	169,009,160	167,374,940



2017 Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled

Property Tax
Form 50-253

Submit certified documentation that corresponds with the values and actual total levy documentation reported on this report.

The Property Tax Assistance Division's address is P.O. Box 13528, Austin, Texas 78711-3528. The Data Security and Analysis staff is available at 1-800-252-9121. select "2" to access the menu, then select "2" again, to answer questions.

All information requested is for the 2017 tax year.

School District Name	CAD Name	ISD/CAD No.	SPID (SPID #)
1.	Total number of age 65 or older, disabled and qualified age 55 or older surviving spouse homesteads in the school district on which a tax ceiling exists for the 2017 tax year.		\$ 807
2.	2017 total appraised value (if the value is capped at 10 percent per year, use the capped value) of the age 65 or older, disabled and qualified age 55 or older surviving spouse homesteads reported in Item 1 above before exemptions are deducted.		\$ 75,006,440
3.	2017 total appraised value lost to allowable exemptions granted on the age 65 or older, disabled and qualified age 55 or older surviving spouse homesteads reported in Item 1. (Include losses due to state-mandated \$25,000 exemptions; \$10,000 age 65 or older or disabled exemptions; disabled or deceased veteran's survivor(s) exemptions; 100% veteran's or their surviving spouse homestead; water conservation exemptions; solar and wind-powered exemptions and historical exemptions). DO NOT INCLUDE ANY LOCAL OPTIONAL EXEMPTIONS.		\$ 28,540,340
4.	Total 2017 taxable value of age 65 or older, disabled and qualified age 55 or older surviving spouse homesteads reported in Item 1 after allowable exemptions are deducted. (Must equal the remainder of Item 2 minus Item 3.)		\$ 46,466,100
5.	2017 TOTAL SCHOOL DISTRICT TAX RATE		\$ 1.151310
6.	Total 2017 levy on age 65 or older, disabled and qualified age 55 or older surviving spouse homesteads reported in Item 1 that would have been generated (paid) without the tax ceiling. (Must equal the levy calculated by multiplying the tax rate reported in Item 5 times the value reported in Item 4 times 0.01.)		\$ 534,968.88
7.	Actual 2017 total levy on age 65 or older, disabled and qualified age 55 or older surviving spouse homesteads reported in Item 1. (will be paid)		\$ 252,181.59
8.	Total 2017 levy lost on age 65 or older, disabled and qualified age 55 or older surviving spouse homesteads reported in Item 1. (Must equal the remainder of Item 6 minus Item 7.) (will not be paid)		\$ 282,787.29
9.	Total 2017 value lost on age 65 or older, disabled and qualified age 55 or older surviving spouse homesteads reported in Item 1. (Must equal Item 8 divided by Item 5 times 100.)		\$ 24,562,224
10.	2017 total appraised value deducted for local optional age 65 or older, disabled and local optional percent exemptions granted on the age 65 or older and qualified age 55 or older surviving spouse homesteads reported in Item 1.		\$ 0
11.	Total 2017 value lost on age 65 or older, disabled and qualified age 55 or older surviving spouse homesteads reported in Item 1. (Item 9 minus Item 10)		\$ 24,562,224
12.	2017 levy lost due to tax rate compression for each account with a tax ceiling established in 2006 or an earlier year and still exists in 2017. Please e-mail an Excel spreadsheet to substantiate the loss to ptad.ears@cpa.texas.gov.		\$ 0.00

By signing this report, I agree that the values are true and correct as certified to this school district by the Chief Appraiser.

Return to:
COMPTROLLER OF PUBLIC ACCOUNTS
Property Tax Assistance Division
Data Security and Analysis
P.O. Box 13528
Austin, Texas 78711-3528

sign here

 Authorized Official

 Date

 Print Name/Title

 Phone (area code and number)

The Property Tax Assistance Division of the Texas Comptroller of Public Accounts provides property tax information and resources for taxpayers, local taxing entities, appraisal districts and appraisal review boards.

For more information, visit our website
comptroller.texas.gov/taxinfo/proptax
 800-252-9121

CERTIFICATION OF 2017 APPRAISAL ROLL

July 13, 2017

HUGHES SPRINGS ISD

1. Appraised Value: \$45,451,130
2. Taxable Value before Freeze: \$44,724,900
3. Taxable Value of homesteads with over 65 tax freeze/
disabled tax freeze before 1/1/2017: \$320,290
4. Taxable Value: \$44,404,610
5. Total Value of new improvements and new personal property
located in new improvements: \$2,880
6. Taxable Value lost because property first qualified for agricultural
appraisal in 2017: \$0
7. Taxable Value of property qualifying for exemption for first time: \$130,190
8. Taxable Value lost because property qualified for Pollution
Control exemption: \$0
9. Average Market Value of residences: \$41,079
10. Average Taxable Value of residences: \$25,814
11. Appraisal District's taxable value of property under protest: \$0

Category	Value	Items	Exempt Value		
HS Real:	138,280	24	0		
Non-HS Real:	10,020,790	131	107,710		
Production Market:	6,131,060	46	0	Total Land Mkt Value:	16,290,130
HS Improvements:	1,268,210	24	0		
New HS Improvements:	0	0	0		
Non-HS Improvements:	2,053,290	37	0		
New Non-HS Improvements:	2,880	1	0	Total Imps Mkt Value:	3,324,380
HS Personal:	0	0	0		
New Personal:	0	0	0		
Non-HS Personal:	65,190	7	0		
New Non-HS Personal:	0	0	0	Total Pers Mkt Value:	65,190
Total Real Market:	19,679,700	270			
MN Value:	38,830	3			
MN Inv. Value - Real:	31,478,070	127			
MN Inv. Value - Personal:	0	0			
Total Mineral Mkt:	31,516,900	130		Total Mineral Mkt:	31,516,900
Land Timber Gain:	0	0		Total Market Value:	51,196,600
Production Market:	6,131,060	46			
Land Ag 1D Value:	0	0			
Land Ag 1D1 Value:	19,430	5			
Land Ag Tim Value:	499,090	46			
Productivity Loss:	5,612,540	51		Total Market Taxable:	45,584,060
Less Real Exempt Property:	107,710	9			
Less \$500 Inc. Real Personal:	240	1			
Other Freeport:	0	0			
Other Allocation:	0	0			
Other Goods In Transit:	0	0			
Other MultiUse:	0	0			
Less Real/Pers Abatements:	0	0			
Less 10% Cap Loss:	24,980	2			
Less Min Exempt Property:	0	0			
Less \$500 Inc. Mineral Owner:	0	0			
Less TNRCC:	0	0			
Less Min Abatements/VLA:	0	0			
Less Min Freeports/Int State Com:	0	0			
Less Min Unknowns:	0	0			
Less Protest Value:	0	0			
Total Losses:	5,745,470				
Total Appraised:	45,451,130			Total Appraised:	45,451,130
Reimbursable Exemptions					
Homestead H.S.:	600,000	24			
Senior S:	105,370	12			
Disable B:	20,860	3			
DV 100%:	0	0			
Total Reimbursable:	726,230	39			
Local Discount:	0	0			
Disable Veteran:	0	0			
Optional 65:	0	0			
Local Disable:	0	0			
State Homestead:	0	0			
Total Exemptions:	726,230				
Net Taxable Value:	44,724,900			Net Taxable Value	44,724,900

**** Freeze Totals: (This is only for Effective Tax Rate Calculation)

Total Ceiling Tax: 2,881.53
 Total Freeze Taxable: - 320,290
 New Imp/Pers with Ceiling: + 0

Freeze Adjusted Taxable: 44,404.610 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax
 or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads for

H - Homestead	W - Widow
S - Over 65	DV - Disabled Veteran
B - Disabled	O - Over 65 (No HS)

H	S	F	B	D	W	O	DV	DV100
9	11	0	3	0	0	0	0	0

Total Parcels: 310

Total Owners: 162

Special Certified Totals:

Exempt Value of First Time Absolute Exemption:	\$70,190
Exempt Value of First Time Partial Exemption:	\$60,000
Value Loss Due to New AGT/Timber:	\$0
New Imps/New Pers Market Value:	\$2,880

Combined Recap

Cat Code	Items	Acres	Total Real	Ag/Timber	Production Mkt	Taxable Land	Total Improvements	Total Personal	Total Mkt Taxable	Total Net Taxable
A1	27	10.106	94,830	0	0	94,830	1,032,590	0	1,127,420	684,720
A3	2	6.876	28,050	0	0	28,050	35,840	0	63,890	63,890
A*	29	16.982	122,880	0	0	122,880	1,068,430	0	1,191,310	748,610
B2	7	3.641	31,820	0	0	31,820	549,720	0	581,540	581,540
B*	7	3.641	31,820	0	0	31,820	549,720	0	581,540	581,540
C1	18	21.681	101,620	0	0	101,620	2,880	0	104,500	104,500
C*	18	21.681	101,620	0	0	101,620	2,880	0	104,500	104,500
D1	46	6,228.586	0	518,520	6,131,060	518,520	0	0	518,520	518,520
D2	1	0.000	0	0	0	0	17,880	0	17,880	17,880
D*	47	6,228.586	0	518,520	6,131,060	518,520	17,880	0	536,400	536,400
F	30	98.006	8,157,710	0	0	8,157,710	0	0	8,157,710	8,157,710
E1	15	34.167	101,150	0	0	101,150	846,220	0	947,370	708,860
E2	3	16.029	40,530	0	0	40,530	78,690	0	119,220	49,220
F*	48	148.202	8,299,390	0	0	8,299,390	924,910	0	9,224,300	8,915,790
F1	4	12.569	95,140	0	0	95,140	83,630	0	178,770	178,770
F2	61	356.370	1,464,540	0	0	1,464,540	5,002,500	0	6,467,040	6,396,850
F*	65	368.939	1,559,680	0	0	1,559,680	5,086,130	0	6,645,810	6,575,620
G1	3	0.000	0	0	0	0	38,830	0	38,830	38,830
G*	3	0.000	0	0	0	0	38,830	0	38,830	38,830
J1	1	2.000	6,160	0	0	6,160	0	0	6,160	6,160
J3	4	0.000	0	0	0	0	662,170	0	662,170	662,170
J4	1	0.000	0	0	0	0	38,990	0	38,990	38,990
J5	2	0.000	0	0	0	0	611,610	0	611,610	611,610
J6	1	0.000	0	0	0	0	192,740	0	192,740	192,740
J*	9	2.000	6,160	0	0	6,160	1,505,510	0	1,511,670	1,511,670
L1	3	0.000	0	0	0	0	0	30,450	30,450	30,450
L2A	11	0.000	0	0	0	0	1,588,570	0	1,588,570	1,588,570
L2B	29	0.000	0	0	0	0	13,422,650	0	13,422,650	13,422,650
L2C	7	0.000	0	0	0	0	1,756,780	0	1,756,780	1,756,780
L2D	10	0.000	0	0	0	0	1,128,100	0	1,128,100	1,128,100
L2G	23	0.000	0	0	0	0	7,005,980	0	7,005,980	7,005,980
L2H	1	0.000	0	0	0	0	9,270	0	9,270	9,270
L2J	9	0.000	0	0	0	0	49,530	0	49,530	49,530
L2L	1	0.000	0	0	0	0	1,130	0	1,130	1,130
L2M	2	0.000	0	0	0	0	224,090	0	224,090	224,090
L2O	2	0.000	0	0	0	0	9,670	0	9,670	9,670
L2P	1	0.000	0	0	0	0	136,330	0	136,330	136,330
L2Q	2	0.000	0	0	0	0	314,890	0	314,890	314,890
L*	101	0.000	0	0	0	0	25,646,990	30,450	25,677,440	25,677,440
M1	3	0.000	0	0	0	0	0	34,500	34,500	34,500
M*	3	0.000	0	0	0	0	0	34,500	34,500	34,500
XB	1	0.000	0	0	0	0	0	240	240	0
XV	1	0.330	10	0	0	10	0	0	10	0
XV1	1	1.000	3,600	0	0	3,600	0	0	3,600	0
XV2	6	77.627	33,910	0	0	33,910	0	0	33,910	0
X*	9	78.957	37,520	0	0	37,520	0	240	37,760	0
Totals:	339	6,868.988	10,159,070	518,520	6,131,060	10,677,590	34,841,280	65,190	45,584,060	44,724,900

TOP FIFTEEN TAXPAYERS IN YOUR DISTRICT
Appraisal Year: 2017

	NAME	MARKET VALUE	TAXABLE VALUE
1	U S STEEL TUBULAR PRODUCTS INC	11,352,150	8,126,580
2	TEXAS TUBULAR (PLANT 3)	3,535,130	3,535,130
3	COX LOGISTICS	3,506,370	3,506,370
4	TEXAS TUBULAR (PLANT 2)	3,364,590	3,364,590
5	SOONER PIPE LP (INV)	2,823,620	2,823,620
6	STAR TUBULAR SERVICES INC	2,802,070	2,802,070
7	UNITED STATES STEEL CORP	2,765,000	2,765,000
8	MRC GLOBAL (US) INC (INV)	1,811,200	1,811,200
9	PYRAMID TUBULAR (INV)	1,602,050	1,602,050
10	A & E MACHINE SHOP INC	1,227,560	1,227,560
11	EDGEN MURRAY CORP (INV)	782,960	782,960
12	ANADARKO PETROLEUM CORP (INV)	735,970	735,970
13	T & N RAILROAD	611,610	611,610
14	B & L PIPECO SERVICES (INV)	575,740	575,740
15	U S STEEL CO	570,620	570,620
	TOTAL	38,066,640	34,841,070



2017 Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled

Submit certified documentation that corresponds with the values and actual total levy documentation reported on this report.

The Property Tax Assistance Division's address is P.O. Box 13528, Austin, Texas 78711-3528. The Data Security and Analysis staff is available at 1-800-252-9121. select "2" to access the menu, then select "2" again, to answer questions.

All information requested is for the 2017 tax year.

Table with 4 columns: School District Name, CAD Name, IEC/CAD No., and EP & ICR Fee. Rows 1-12 detailing tax calculations for Hughes Springs ISD.

By signing this report, I agree that the values are true and correct as certified to this school district by the Chief Appraiser.

Return to: COMPTROLLER OF PUBLIC ACCOUNTS Property Tax Assistance Division Data Security and Analysis P.O. Box 13528 Austin, Texas 78711-3528

sign here

Authorized Official, Date, Print Name/Title, Phone (area code and number)

The Property Tax Assistance Division of the Texas Comptroller of Public Accounts provides proper tax information and resources for taxpayers, local taxing entities, appraisal districts and appraisal review boards. For more information, visit our website: comptroller.texas.gov/taxinfo/proptax

CERTIFICATION OF 2017 APPRAISAL ROLL

July 13, 2017

PEWITT CISD

1. Appraised Value: \$227,592,250
2. Taxable Value before Freeze: \$192,711,900
3. Taxable Value of homesteads with over 65 tax freeze/
disabled tax freeze before 1/1/2017: \$27,207,520
4. Taxable Value: \$165,504,380
5. Total Value of new improvements and new personal property
located in new improvements: \$2,453,230
6. Taxable Value lost because property first qualified for agricultural
appraisal in 2017: \$76,870
7. Taxable Value of property qualifying for exemption for first time: \$1,633,650
8. Taxable Value lost because property qualified for Pollution
Control exemption: \$1,820,940
9. Average Market Value of residences: \$58,369
10. Average Taxable Value of residences: \$41,320
11. Appraisal District's taxable value of property under protest: \$0

Category	Value	Items	Exempt Value		
HS Real:	6,500,400	1,089	1,490		
Non-HS Real:	31,361,630	1,899	13,742,940		
Production Market:	99,049,960	965	0	Total Land Mkt Value:	136,911,990
HS Improvements:	92,217,310	1,129	22,100		
New HS Improvements:	1,003,070	23	0		
Non-HS Improvements:	69,546,360	1,308	20,175,090		
New Non-HS Improvements:	975,740	22	2,700	Total Imps Mkt Value:	163,742,480
HS Personal:	1,262,590	39	0		
New Personal:	232,080	6	0		
Non-HS Personal:	8,474,270	285	635,860		
New Non-HS Personal:	245,040	12	0	Total Pers Mkt Value:	10,213,980
Total Real Market:	310,868,450	6,777			
MN Value:	0	0			
MN Inv. Value - Real:	46,967,990	100			
MN Inv. Value - Personal:	0	0			
Total Mineral Mkt:	46,967,990	100		Total Mineral Mkt:	46,967,990
Land Timber Gain:	0	0		Total Market Value:	357,836,440
Production Market:	99,049,960	965			
Land Ag 1D Value:	5,830	1			
Land Ag 1D1 Value:	4,327,970	742			
Land Ag Tim Value:	1,956,090	475			
Productivity Loss:	92,760,070	1,218		Total Market Taxable:	265,076,370
Less Real Exempt Property:	34,580,180	262			
Less \$500 Inc. Real Personal:	3,460	15			
Other Freeport:	0	0			
Other Allocation:	0	0			
Other Goods In Transit:	0	0			
Other MultiUse:	0	0			
Less Real/Pers Abatements:	0	3			
Less 10% Cap Loss:	410,490	35			
Less Min Exempt Property:	669,050	7			
Less \$500 Inc. Mineral Owner:	0	0			
Less TNRCC:	1,820,940	1			
Less Min Abatements/VLA:	0	0			
Less Min Freeports/Int State Com:	0	0			
Less Min Unknowns:	0	0			
Less Protest Value:	0	0			
Total Losses:	130,244,190				
Total Appraised:	227,592,250			Total Appraised:	227,592,250
Reimbursable Exemptions					
Homestead H.S:	27,832,200	1,144			
Senior S:	4,957,740	515			
Disable B:	359,090	40			
DV 100%:	1,296,590	22			
Total Reimbursable:	34,445,620	1,721			
Local Discount:	0	0			
Disable Veteran:	434,730	46			
Optional 65:	0	0			
Local Disable:	0	0			
State Homestead:	0	0			
Total Exemptions:	34,880,350				
Net Taxable Value:	192,711,900			Net Taxable Value	192,711,900

**** Freeze Totals: (This is only for Effective Tax Rate Calculation)

Total Ceiling Tax: 200,700.70
 Total Freeze Taxable: - 27,220,790
 New Imp/Pers with Ceiling: + 13,270

Freeze Adjusted Taxable: 165,504,380 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax
 or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads for

H - Homestead	W - Widow
S - Over 65	DV - Disabled Veteran
B - Disabled	O - Over 65 (No H/S)

H	S	F	B	D	W	O	DV	DV100
506	556	0	52	0	0	0	54	22

Total Parcels: 4,323

Total Owners: 2,753

Special Certified Totals:

Exempt Value of First Time Absolute Exemption: \$69,060
 Exempt Value of First Time Partial Exemption: \$1,564,590
 Value Loss Due to New AGT/Timber: \$76,870
 New Imps/New Pers Market Value: \$2,453,230

Combined Recap

Car Code	Items	Acres	Total Real	Ag/Timber	Production Mkt	Taxable Land	Total Improvements	Total Personal	Total Mkt Taxable	Total Net Taxable
A1	878	706.733	3,644,690	0	0	3,644,690	49,929,850	0	53,574,540	38,238,780
A2	54	62.559	267,250	0	0	267,250	1,201,410	0	1,468,660	658,560
A3	15	42.515	137,230	0	0	137,230	95,850	0	233,080	233,080
A*	947	811.807	4,049,170	0	0	4,049,170	51,227,110	0	55,276,280	39,130,420
B2	7	3.584	21,150	0	0	21,150	250,300	0	271,450	243,850
B*	7	3.584	21,150	0	0	21,150	250,300	0	271,450	243,850
C1	408	423.189	1,636,650	0	0	1,636,650	74,020	0	1,710,670	1,696,930
C3	2	4.631	13,590	0	0	13,590	0	0	13,590	12,890
C*	410	427.820	1,650,240	0	0	1,650,240	74,020	0	1,724,260	1,709,820
D1	965	58,264.639	0	6,289,890	99,049,960	6,289,890	0	0	6,289,890	6,250,860
D2	325	0.000	0	0	0	0	9,473,490	0	9,473,490	9,465,710
D*	1,290	58,264.639	0	6,289,890	99,049,960	6,289,890	9,473,490	0	15,763,380	15,716,570
E	413	4,188.106	10,265,960	0	0	10,265,960	5,816,570	0	16,082,530	14,588,480
E1	764	2,112.055	5,487,530	0	0	5,487,530	60,228,240	0	65,715,770	50,890,770
E2	114	309.789	908,030	0	0	908,030	4,194,120	0	5,102,150	3,417,930
E3	33	38.074	467,590	0	0	467,590	96,530	0	564,120	564,120
E*	1,324	6,648.024	17,129,110	0	0	17,129,110	70,335,460	0	87,464,570	69,461,300
F1	157	174.621	1,046,990	0	0	1,046,990	11,885,780	0	12,932,770	12,868,660
F2	15	88.190	197,140	0	0	197,140	2,396,530	0	2,593,670	2,593,670
F*	172	262.811	1,244,130	0	0	1,244,130	14,282,310	0	15,526,440	15,462,330
J1	1	1.350	5,540	0	0	5,540	0	0	5,540	5,540
J2	7	0.192	3,130	0	0	3,130	323,270	0	326,400	326,400
J3	10	1.052	5,940	0	0	5,940	4,926,110	0	4,932,050	4,932,050
J4	6	0.391	3,760	0	0	3,760	842,390	0	846,150	846,150
J5	9	8.490	20,700	0	0	20,700	6,502,410	0	6,523,110	6,523,110
J6	7	0.000	0	0	0	0	22,596,940	0	22,596,940	20,776,000
J8	1	0.482	2,620	0	0	2,620	0	0	2,620	2,620
J*	41	11.957	41,690	0	0	41,690	35,191,120	0	35,232,810	33,411,870
L1	166	0.000	0	0	0	0	0	6,282,560	6,282,560	6,282,300
L2A	6	0.000	0	0	0	0	1,135,100	0	1,135,100	1,135,100
L2C	6	0.000	0	0	0	0	2,794,060	0	2,794,060	2,794,060
L2D	5	0.000	0	0	0	0	195,880	0	195,880	195,880
L2G	7	0.000	0	0	0	0	1,242,940	0	1,242,940	1,242,940
L2H	2	0.000	0	0	0	0	15,010	0	15,010	15,010
L2J	6	0.000	0	0	0	0	36,780	0	36,780	36,780
L2K	1	0.000	0	0	0	0	1,672,690	0	1,672,690	1,672,690
L2L	1	0.000	0	0	0	0	48,400	0	48,400	48,400
L2M	3	0.000	0	0	0	0	108,630	0	108,630	108,630
L2O	2	0.000	0	0	0	0	5,250	0	5,250	5,250
L2P	9	0.000	0	0	0	0	540,130	0	540,130	540,130
L2Q	7	0.000	0	0	0	0	1,008,010	0	1,008,010	1,008,010
L*	221	0.000	0	0	0	0	8,802,880	6,282,560	15,085,440	15,085,180
M1	146	0.000	0	0	0	0	289,410	3,283,710	3,573,120	2,481,910
M*	146	0.000	0	0	0	0	289,410	3,283,710	3,573,120	2,481,910
S1	1	0.000	0	0	0	0	0	8,650	8,650	8,650
S*	1	0.000	0	0	0	0	0	8,650	8,650	8,650
XB	15	0.000	0	0	0	0	0	3,460	3,460	0
XG	5	1.858	7,440	0	0	7,440	231,030	510	238,980	0
XJ1	4	0.000	0	0	0	0	133,080	0	133,080	0
XJ2	3	0.000	0	0	0	0	535,970	0	535,970	0
XN	10	0.000	0	0	0	0	0	621,040	621,040	0
XV	12	9.745	45,160	0	0	45,160	125,960	14,050	185,170	0
XV1	72	119.735	429,160	0	0	429,160	8,527,200	0	8,956,360	0
XV2	137	12,369.885	13,191,040	0	0	13,191,040	11,096,090	0	24,287,130	0
XV3	20	12.871	52,090	0	0	52,090	103,040	0	155,130	0
XV4	1	0.210	1,650	0	0	1,650	32,000	0	33,650	0
X*	279	12,514.304	13,726,540	0	0	13,726,540	20,784,370	639,060	35,149,970	0
Totals:	4,838	78,944.946	37,862,030	6,289,890	99,049,960	44,151,920	210,710,470	10,213,980	265,076,370	192,711,900

Category	Value	Items	Exempt Value		
HS Real:	6,500,400	1,089	1,490		
Non-HS Real:	31,361,630	1,899	13,742,940		
Production Market:	99,049,960	965	0	Total Land Mkt Value:	136,911,990
HS Improvements:	92,217,310	1,129	22,100		
New HS Improvements:	1,003,070	23	0		
Non-HS Improvements:	69,546,360	1,308	20,175,090		
New Non-HS Improvements:	975,740	22	2,700	Total Imps Mkt Value:	163,742,480
HS Personal:	1,262,590	39	0		
New Personal:	232,080	6	0		
Non-HS Personal:	8,474,270	285	635,860		
New Non-HS Personal:	245,040	12	0	Total Pers Mkt Value:	10,213,980
Total Real Market:	310,868,450	6,777			
MN Value:	0	0			
MN Inv. Value - Real:	46,967,990	100			
MN Inv. Value - Personal:	0	0			
Total Mineral Mkt:	46,967,990	100		Total Mineral Mkt:	46,967,990
Land Timber Gain:	0	0		Total Market Value:	357,836,440
Production Market:	99,049,960	965			
Land Ag ID Value:	5,830	1			
Land Ag IDI Value:	4,327,970	742			
Land Ag Tim Value:	1,956,090	475			
Productivity Loss:	92,760,070	1,218		Total Market Taxable:	265,076,370
Less Real Exempt Property:	34,580,180	262			
Less \$500 Inc. Real Personal:	3,460	15			
Other Freeport:	0	0			
Other Allocation:	0	0			
Other Goods In Transit:	0	0			
Other MultiUse:	0	0			
Less Real/Pers Abatements:	0	3			
Less 10% Cap Loss:	410,490	35			
Less Min Exempt Property:	669,050	7			
Less \$500 Inc. Mineral Owner:	0	0			
Less TNRCC:	1,820,940	1			
Less Min Abatements/VLA:	0	0			
Less Min Freeports/Int State Com:	0	0			
Less Min Unknowns:	0	0			
Less Protest Value:	0	0			
Total Losses:	130,244,190				
Total Appraised:	227,592,250			Total Appraised:	227,592,250
Reimbursable Exemptions					
Homestead H.S:	27,832,200	1,144			
Senior S:	4,957,740	515			
Disable B:	359,090	40			
DV 100%:	1,296,590	22			
Total Reimbursable:	34,445,620	1,721			
Local Discount:	0	0			
Disable Veteran:	434,730	46			
Optional 65:	0	0			
Local Disable:	0	0			
State Homestead:	0	0			
Total Exemptions:	34,880,350				
Net Taxable Value:	192,711,900			Net Taxable Value	192,711,900

**** Freeze Totals: (This is only for Effective Tax Rate Calculation)

Total Ceiling Tax: 0.00
 Total Freeze Taxable: - 27,220,790
 New Imp/Pers with Ceiling: + 13,270

Freeze Adjusted Taxable: 165,504,380 **This number DOES NOT represent any Jurisdiction's Certified Taxable Value

Estimated Total Levy: ((Net Taxable Value - Total Freeze Taxable + New Imp/Pers with Ceiling) * Tax Rate / 100) + Total Ceiling Tax
 or (Freeze Adjusted Taxable * Tax Rate / 100) + Total Ceiling Tax

Count of Homesteads for

H - Homestead	W - Widow
S - Over 65	DV - Disabled Veteran
B - Disabled	O - Over 65 (No HS)

H	S	F	B	D	W	O	DV	DV100
506	556	0	52	0	0	0	54	22

Total Parcels: 4,323

Total Owners: 2,753

Special Certified Totals:

Exempt Value of First Time Absolute Exemption: \$69,060
 Exempt Value of First Time Partial Exemption: \$1,564,590
 Value Loss Due to New AGT/Timber: \$76,870
 New Imps/New Pers Market Value: \$2,453,230

Combined Recap

Cat Code	Items	Acres	Total Real	Ag/Timber	Production Mkt	Taxable Land	Total Improvements	Total Personal	Total Mkt Taxable	Total Net Taxable
A1	878	706.733	3,644,690	0	0	3,644,690	49,929,850	0	53,574,540	38,238,780
A2	54	62.559	267,250	0	0	267,250	1,201,410	0	1,468,660	658,560
A3	15	42.515	137,230	0	0	137,230	95,850	0	233,080	233,080
A*	947	811.807	4,049,170	0	0	4,049,170	51,227,110	0	55,276,280	39,130,420
B2	7	3.584	21,150	0	0	21,150	250,300	0	271,450	243,850
B*	7	3.584	21,150	0	0	21,150	250,300	0	271,450	243,850
C1	408	423.189	1,636,650	0	0	1,636,650	74,020	0	1,710,670	1,696,930
C3	2	4.631	13,590	0	0	13,590	0	0	13,590	12,890
C*	410	427.820	1,650,240	0	0	1,650,240	74,020	0	1,724,260	1,709,820
D1	965	58,264.640	0	6,289,890	99,049,960	6,289,890	0	0	6,289,890	6,250,860
D2	325	0.000	0	0	0	0	9,473,490	0	9,473,490	9,465,710
D*	1,290	58,264.640	0	6,289,890	99,049,960	6,289,890	9,473,490	0	15,763,380	15,716,570
E	413	4,188.106	10,265,960	0	0	10,265,960	5,816,570	0	16,082,530	14,588,480
F1	764	2,112.055	5,487,530	0	0	5,487,530	60,228,240	0	65,715,770	50,890,770
E2	114	309.789	908,030	0	0	908,030	4,194,120	0	5,102,150	3,417,930
E3	33	38.074	467,590	0	0	467,590	96,530	0	564,120	564,120
F*	1,324	6,648.024	17,129,110	0	0	17,129,110	70,335,460	0	87,464,570	69,461,300
F1	157	174.621	1,046,990	0	0	1,046,990	11,885,780	0	12,932,770	12,868,660
F2	15	88.190	197,140	0	0	197,140	2,396,530	0	2,593,670	2,593,670
F*	172	262.811	1,244,130	0	0	1,244,130	14,282,310	0	15,526,440	15,462,330
J1	1	1.350	5,540	0	0	5,540	0	0	5,540	5,540
J2	7	0.192	3,130	0	0	3,130	323,270	0	326,400	326,400
J3	10	1.052	5,940	0	0	5,940	4,926,110	0	4,932,050	4,932,050
J4	6	0.391	3,760	0	0	3,760	842,390	0	846,150	846,150
J5	9	8.490	20,700	0	0	20,700	6,502,410	0	6,523,110	6,523,110
J6	7	0.000	0	0	0	0	22,596,940	0	22,596,940	20,776,000
J8	1	0.482	2,620	0	0	2,620	0	0	2,620	2,620
J*	41	11.957	41,690	0	0	41,690	35,191,120	0	35,232,810	33,411,870
L1	166	0.000	0	0	0	0	0	6,282,560	6,282,560	6,282,300
L2A	6	0.000	0	0	0	0	1,135,100	0	1,135,100	1,135,100
L2C	6	0.000	0	0	0	0	2,794,060	0	2,794,060	2,794,060
L2D	5	0.000	0	0	0	0	195,880	0	195,880	195,880
L2G	7	0.000	0	0	0	0	1,242,940	0	1,242,940	1,242,940
L2H	2	0.000	0	0	0	0	15,010	0	15,010	15,010
L2J	6	0.000	0	0	0	0	36,780	0	36,780	36,780
L2K	1	0.000	0	0	0	0	1,672,690	0	1,672,690	1,672,690
L2L	1	0.000	0	0	0	0	48,400	0	48,400	48,400
L2N	3	0.000	0	0	0	0	108,630	0	108,630	108,630
L2O	2	0.000	0	0	0	0	5,250	0	5,250	5,250
L2P	9	0.000	0	0	0	0	540,130	0	540,130	540,130
L2Q	7	0.000	0	0	0	0	1,008,010	0	1,008,010	1,008,010
L*	221	0.000	0	0	0	0	8,802,880	6,282,560	15,085,440	15,085,180
M1	146	0.000	0	0	0	0	289,410	3,283,710	3,573,120	2,481,910
M*	146	0.000	0	0	0	0	289,410	3,283,710	3,573,120	2,481,910
S1	1	0.000	0	0	0	0	0	8,650	8,650	8,650
S*	1	0.000	0	0	0	0	0	8,650	8,650	8,650
XB	15	0.000	0	0	0	0	0	3,460	3,460	0
XG	5	1.858	7,440	0	0	7,440	231,030	510	238,980	0
XJ1	4	0.000	0	0	0	0	133,080	0	133,080	0
XL2	3	0.000	0	0	0	0	535,970	0	535,970	0
XN	10	0.000	0	0	0	0	0	621,040	621,040	0
XV	12	9.745	45,160	0	0	45,160	125,960	14,050	185,170	0
XV1	72	119.735	429,160	0	0	429,160	8,527,200	0	8,956,360	0
XV2	137	12,369.885	13,191,040	0	0	13,191,040	11,096,090	0	24,287,130	0
XV3	20	12.871	52,090	0	0	52,090	103,040	0	155,130	0
XV4	1	0.210	1,650	0	0	1,650	32,000	0	33,650	0
X*	279	12,514.304	13,726,540	0	0	13,726,540	20,784,370	639,060	35,149,970	0
Totals.	4,838	78,944.947	37,862,030	6,289,890	99,049,960	44,151,920	210,710,470	10,213,980	265,076,370	192,711,900

TOP FIFTEEN TAXPAYERS IN YOUR DISTRICT
Appraisal Year: 2017

NAME	MARKET VALUE	TAXABLE VALUE
1 MIDCONTINENT EXPRESS PIPELINE	13,757,570	13,757,570
2 UNION PACIFIC RAILROAD COMPANY	6,502,410	6,502,410
3 GULF CROSSING PIPELINE COMPANY	7,855,670	6,034,730
4 TOP HAT INDUSTRIES INC	4,905,250	4,905,250
5 AEP SOUTHWESTERN ELEC POWER CO	4,197,170	4,197,170
6 H2 EQUIPMENT CO LTD	3,041,100	3,041,100
7 BLCC LIMITED PARTNERSHIP	13,065,750	2,191,270
8 ISIMET/MAPA LLC	1,406,340	1,406,340
9 PRUETTS FOOD	1,337,390	1,337,390
10 MORRIS COUNTY NATIONAL BANK	1,056,150	1,056,150
11 BROOKSHIRE GROCERY CO	948,730	948,730
12 MORELAND SARAH D	1,624,500	921,990
13 NATURAL GAS P/L CO OF AMERICA	902,090	902,090
14 KROPF DARREL G & SHANNON R	1,277,180	827,180
15 CAJUN COWBOYS MOTEL LLC	765,630	765,630
TOTAL	62,642,930	48,795,000



2017 Report on Value Lost Because of the School Tax Limitation on Homesteads of the Elderly/Disabled

Property Tax
Form 50-253

Submit certified documentation that corresponds with the values and actual total levy documentation reported on this report.

The Property Tax Assistance Division's address is P.O. Box 13528, Austin, Texas 78711-3528. The Data Security and Analysis staff is available at 1-800-252-9121, select "2" to access the menu, then select "2" again, to answer questions.

All information requested is for the 2017 tax year.

School District Name	CAD Name	ISD/CAD No.	SPRINTER CODE
PEWITT ISD M&O	Morris Co Appraisal District	172 / 905 / 172	
1. Total number of age 65 or older, disabled and qualified age 55 or older surviving spouse homesteads in the school district on which a tax ceiling exists for the 2017 tax year.			383
2. 2017 total appraised value (if the value is capped at 10 percent per year, use the capped value) of the age 65 or older, disabled and qualified age 55 or older surviving spouse homesteads reported in Item 1 above before exemptions are deducted.			\$ 35,940,980
3. 2017 total appraised value lost to allowable exemptions granted on the age 65 or older, disabled and qualified age 55 or older surviving spouse homesteads reported in Item 1. (Include losses due to state-mandated \$25,000 exemptions; \$10,000 age 65 or older or disabled exemptions; disabled or deceased veteran's survivor(s) exemptions; 100% veteran's or their surviving spouse homestead; water conservation exemptions; solar and wind-powered exemptions and historical exemptions). DO NOT INCLUDE ANY LOCAL OPTIONAL EXEMPTIONS.			\$ 13,455,600
4. Total 2017 taxable value of age 65 or older, disabled and qualified age 55 or older surviving spouse homesteads reported in Item 1 after allowable exemptions are deducted. (Must equal the remainder of Item 2 minus Item 3.)			\$ 22,485,380
5. 2017 TOTAL SCHOOL DISTRICT TAX RATE.			\$ 1.098000
6. Total 2017 levy on age 65 or older, disabled and qualified age 55 or older surviving spouse homesteads reported in Item 1 that would have been generated (paid) without the tax ceiling. (Must equal the levy calculated by multiplying the tax rate reported in Item 5 times the value reported in Item 4 times 0.01.)			\$ 246,889.50
7. Actual 2017 total levy on age 65 or older, disabled and qualified age 55 or older surviving spouse homesteads reported in Item 1. (will be paid)			\$ 144,045.16
8. Total 2017 levy lost on age 65 or older, disabled and qualified age 55 or older surviving spouse homesteads reported in Item 1. (Must equal the remainder of Item 6 minus Item 7.) (will not be paid)			\$ 102,844.34
9. Total 2017 value lost on age 65 or older, disabled and qualified age 55 or older surviving spouse homesteads reported in Item 1. (Must equal Item 8 divided by Item 5 times 100.)			\$ 9,366.512
10. 2017 total appraised value deducted for local optional age 65 or older, disabled and local optional percent exemptions granted on the age 65 or older and qualified age 55 or older surviving spouse homesteads reported in Item 1.			\$ 0
11. Total 2017 value lost on age 65 or older, disabled and qualified age 55 or older surviving spouse homesteads reported in Item 1. (Item 9 minus Item 10)			\$ 9,366.512
12. 2017 levy lost due to tax rate compression for each account with a tax ceiling established in 2006 or an earlier year and still exists in 2017. Please e-mail an Excel spreadsheet to substantiate the loss to ptad ears@cpa.texas.gov.			\$ 0.00

By signing this report, I agree that the values are true and correct as certified to this school district by the Chief Appraiser.

Return to:
COMPTROLLER OF PUBLIC ACCOUNTS
Property Tax Assistance Division
Data Security and Analysis
P.O. Box 13528
Austin, Texas 78711-3528

sign here

Authorized Official

Date

Print Name/Title

Phone (area code and number)

The Property Tax Assistance Division of the Texas Comptroller of Public Accounts provides property tax information and resources for taxpayers, local taxing entities, appraisal districts and appraisal review boards.

For more information, visit our website:
comptroller.texas.gov/taxinfo/proptax
 9/25/17 09:15:20

CERTIFICATION OF 2017 APPRAISAL ROLL

July 13, 2017

NORTHEAST TEXAS COMMUNITY COLLEGE

1. Appraised Value: \$770,702,990
2. Taxable Value: \$729,583,830
3. Total Value of new improvements and new personal property located in new improvements: \$5,503,220
4. Taxable Value lost because property first qualified for agricultural appraisal in 2017: \$800,510
5. Taxable Value of property qualifying for exemption for first time: \$2,882,730
6. Taxable Value lost because property qualified for Pollution Control exemption: \$2,051,480
7. Average Market Value of residences: \$56,606
8. Average Taxable Value of residences: \$50,024
9. Appraisal District's taxable value of property under protest: \$0

Category	Value	Items	Exempt Value		
HS Real:	22,218,080	3,221	1,490		
Non-HS Real:	82,831,800	5,595	19,130,350		
Production Market:	208,954,640	2,257	0	Total Land Mkt Value:	314,004,520
HS Improvements:	250,459,500	3,274	22,100		
New HS Improvements:	3,048,120	41	0		
Non-HS Improvements:	203,094,110	3,535	69,699,500		
New Non-HS Improvements:	1,497,730	36	2,700	Total Imps Mkt Value:	458,099,460
HS Personal:	3,496,770	121	0		
New Personal:	324,010	9	0		
Non-HS Personal:	22,641,220	803	1,401,370		
New Non-HS Personal:	671,580	29	35,520	Total Pers Mkt Value:	27,133,580
Total Real Market:	799,237,560	18,921			
MN Value:	38,830	3			
MN Inv. Value - Real:	260,290,260	666			
MN Inv. Value - Personal:	0	0			
Total Mineral Mkt:	260,329,090	669		Total Mineral Mkt:	260,329,090
Land Timber Gain:	0	0		Total Market Value:	1,059,566,650
Production Market:	208,954,640	2,257			
Land Ag 1D Value:	5,830	1			
Land Ag 1DI Value:	6,971,500	1,456			
Land Ag Tim Value:	7,380,850	1,337			
Productivity Loss:	194,596,460	2,794		Total Market Taxable:	864,970,190
Less Real Exempt Property:	90,293,030	635			
Less \$500 Inc. Real Personal:	4,450	20			
Other Freeport:	0	0			
Other Allocation:	0	0			
Other Goods In Transit:	0	0			
Other MultiUse:	0	0			
Less Real/Pers Abatements:	0	3			
Less 10% Cap Loss:	1,067,510	113			
Less Min Exempt Property:	850,420	11			
Less \$500 Inc. Mineral Owner:	310	1			
Less TNRCC:	2,051,480	5			
Less Min Abatements/VLA:	0	0			
Less Min Freeports/Int State Com:	0	0			
Less Min Unknowns:	0	0			
Less Protest Value:	0	0			
Total Losses:	288,863,660				
Total Appraised:	770,702,990			Total Appraised:	770,702,990
Reimbursable Exemptions					
Homestead H,S:	0	0			
Senior S:	0	0			
Disable B:	0	0			
DV 100%:	6,306,550	62			
Total Reimbursable:	6,306,550	62			
Local Discount:	16,158,680	3,251			
Disable Veteran:	1,344,220	138			
Optional 65:	15,679,020	1,590			
Local Disable:	1,630,690	167			
State Homestead:	0	0			
Total Exemptions:	41,119,160				
Net Taxable Value:	729,583,830			Net Taxable Value	729,583,830

Count of Homesteads for

H - Homestead	W - Widow
S - Over 65	DV - Disabled Veteran
B - Disabled	O - Over 65 (No HS)

H	S	F	B	D	W	O	DV	DV100
1491	1565	0	168	0	2	0	153	62

Total Parcels: 12,391

Total Owners: 7,603

Special Certified Totals:

Exempt Value of First Time Absolute Exemption:	\$323,730
Exempt Value of First Time Partial Exemption:	\$2,559,000
Value Loss Due to New AGT/Timber:	\$800,510
New Imps/New Pers Market Value:	\$5,503,220

Combined Recap

Cat Code	Items	Acres	Total Real	Ag/Timber	Production Mkt	Taxable Land	Total Improvements	Total Personal	Total Mkt Taxable	Total Net Taxable
A1	2,678	1,805.953	12,687,530	0	0	12,687,530	143,348,680	0	156,036,210	138,091,370
A2	101	122.193	505,330	0	0	505,330	2,247,710	0	2,753,040	2,153,940
A3	39	75.493	338,720	0	0	338,720	388,250	0	726,970	723,520
A*	2,818	2,003,639	13,531,580	0	0	13,531,580	145,984,640	0	159,516,220	140,968,830
B1	8	7.400	77,590	0	0	77,590	1,474,370	0	1,551,960	1,551,960
B2	33	19.441	130,850	0	0	130,850	1,547,310	0	1,678,160	1,638,160
B*	41	26.841	208,440	0	0	208,440	3,021,680	0	3,230,120	3,190,120
C1	1,267	1,381.922	5,772,530	0	0	5,772,530	376,450	0	6,148,980	6,103,900
C3	3	6.631	18,210	0	0	18,210	0	0	18,210	17,910
C*	1,270	1,388.553	5,790,740	0	0	5,790,740	376,450	0	6,167,190	6,121,810
D1	2,287	123,291.792	0	14,358,180	208,954,640	14,358,180	0	0	14,358,180	14,289,830
D2	648	0.000	0	0	0	0	14,770,970	0	14,770,970	14,751,190
D*	2,905	123,291.792	0	14,358,180	208,954,640	14,358,180	14,770,970	0	29,129,150	29,041,020
F	845	6,987.319	27,536,870	0	0	27,536,870	9,284,680	0	36,821,550	35,202,530
E1	2,472	8,735.264	24,409,950	0	0	24,409,950	163,482,410	0	187,892,360	169,391,900
E1M	1	3.112	9,410	0	0	9,410	87,070	0	96,480	96,480
E2	348	890.839	2,736,590	0	0	2,736,590	9,537,530	0	12,274,120	10,040,930
E3	141	453.381	1,950,570	0	0	1,950,570	1,038,570	0	2,989,140	2,954,000
E*	3,807	17,069.915	56,643,390	0	0	56,643,390	183,430,260	0	240,073,650	217,685,840
F1	414	554.048	4,562,380	0	0	4,562,380	39,390,290	0	43,952,670	43,856,000
F2	147	2,746.799	5,007,320	0	0	5,007,320	73,308,660	0	78,315,980	78,094,400
F*	561	3,300.847	9,569,700	0	0	9,569,700	112,698,950	0	122,268,650	121,950,400
G1	3	0.000	0	0	0	0	38,830	0	38,830	38,830
G*	3	0.000	0	0	0	0	38,830	0	38,830	38,830
J1	3	4.350	15,300	0	0	15,300	0	0	15,300	15,300
J2	15	13.237	125,740	0	0	125,740	1,013,030	0	1,138,770	1,138,770
J3	29	22.889	42,900	0	0	42,900	15,292,490	0	15,335,390	15,335,390
J3A	4	0.000	0	0	0	0	41,220	0	41,220	41,220
J4	21	0.907	16,560	0	0	16,560	2,955,000	0	2,971,560	2,971,560
J5	27	36.420	94,680	0	0	94,680	13,960,030	0	14,054,710	14,054,710
J6	78	0.000	0	0	0	0	23,741,910	0	23,741,910	21,920,970
J6A	3	0.000	0	0	0	0	312,750	0	312,750	312,750
J7	5	0.000	0	0	0	0	708,000	0	708,000	708,000
J8	1	0.482	2,620	0	0	2,620	0	0	2,620	2,620
J*	186	78.285	297,800	0	0	297,800	58,024,430	0	58,322,230	56,501,290
L1	485	0.000	0	0	0	0	0	17,033,730	17,033,730	16,946,350
L2A	32	0.000	0	0	0	0	3,298,720	0	3,298,720	3,298,720
L2B	49	0.000	0	0	0	0	21,907,180	0	21,907,180	21,907,180
L2C	36	0.000	0	0	0	0	52,855,650	0	52,855,650	52,855,650
L2D	28	0.000	0	0	0	0	1,811,980	0	1,811,980	1,811,980
L2G	58	0.000	0	0	0	0	39,643,960	0	39,643,960	39,564,810
L2H	116	0.000	0	0	0	0	1,401,000	0	1,401,000	1,401,000
L2J	37	0.000	0	0	0	0	404,660	0	404,660	404,660
L2K	1	0.000	0	0	0	0	1,672,690	0	1,672,690	1,672,690
L2L	4	0.000	0	0	0	0	99,730	0	99,730	99,730
L2M	24	0.000	0	0	0	0	2,297,990	0	2,297,990	2,297,990
L2O	9	0.000	0	0	0	0	27,850	0	27,850	27,850
L2P	22	0.000	0	0	0	0	1,182,250	0	1,182,250	1,182,250
L2Q	21	0.000	0	0	0	0	2,546,280	0	2,546,280	2,546,280
L*	922	0.000	0	0	0	0	129,149,940	17,033,730	146,183,670	146,017,140
M1	404	0.000	0	0	0	0	456,000	8,336,950	8,792,950	7,659,610
M*	404	0.000	0	0	0	0	456,000	8,336,950	8,792,950	7,659,610
S1	6	0.000	0	0	0	0	0	408,940	408,940	408,940
S*	6	0.000	0	0	0	0	0	408,940	408,940	408,940
XB	28	0.000	0	0	0	0	0	7,230	7,230	0
XC	1	0.000	0	0	0	0	310	0	310	0
XG	18	2.463	16,520	0	0	16,520	361,290	5,210	383,020	0
XJ1	8	0.000	0	0	0	0	314,450	0	314,450	0
XL2	3	0.000	0	0	0	0	535,970	0	535,970	0
XN	22	0.000	0	0	0	0	0	1,166,250	1,166,250	0
XU	2	0.000	0	0	0	0	0	136,150	136,150	0
XV	52	34.298	163,860	0	0	163,860	1,147,970	39,120	1,350,950	0
XV1	194	334.889	1,327,890	0	0	1,327,890	26,603,940	0	27,931,830	0
XV2	282	15,051.419	17,285,170	0	0	17,285,170	39,548,840	0	56,834,010	0
XV3	35	43.463	201,410	0	0	201,410	607,160	0	808,570	0
XV4	5	1.442	9,560	0	0	9,560	1,332,000	0	1,341,560	0
XV5	1	1.000	3,820	0	0	3,820	24,470	0	28,290	0

2017 HISTORY VALUE RECAP

NE TX COMM COLLEGE (NTC)

X*	651	15,468,974	19,008,230	0	0	19,008,230	70,476,400	1,353,960	90,838,590	0
Totals:	13,574	162,628,846	105,049,880	14,358,180	208,954,640	119,408,060	718,428,550	27,133,580	864,970,190	729,583,830

TOP FIFTEEN TAXPAYERS IN YOUR DISTRICT

Appraisal Year: 2017

NAME	MARKET VALUE	TAXABLE VALUE
1 U S STEEL - LONE STAR	47,663,580	47,663,580
2 ATLAS ROOFING CORPORATION	29,259,610	29,205,620
3 SCOT INDUSTRIES	23,643,080	23,605,910
4 TEXAS TUBULAR (PLANT 1)	19,161,140	19,161,140
5 MIDCONTINENT EXPRESS PIPELINE	13,757,570	13,757,570
6 AEP SOUTHWESTERN ELEC POWER CO	12,707,170	12,707,170
7 U S STEEL TUBULAR PRODUCTS INC	16,768,610	12,139,360
8 UNION PACIFIC RAILROAD COMPANY	6,502,410	6,502,410
9 LONE STAR SPECIALTIES LLC	6,117,990	6,117,990
10 GULF CROSSING PIPELINE COMPANY	7,855,670	6,034,730
11 BROOKSHIRE GROCERY CO	5,480,190	5,480,190
12 KANSAS CITY SOUTHERN RLWY CO	5,108,300	5,108,300
13 TOP HAT INDUSTRIES INC	4,905,250	4,905,250
14 NTO ENERGY INC (INV)	4,493,730	4,493,730
15 A & A COATING	4,067,610	4,067,610
TOTAL	207,491,910	200,950,560

Exemption Data

Property owners may qualify for a variety of exemptions as provided by the Texas Constitution. Some of the most commonly occurring exemptions are described below. Other less occurring exemptions are available and described at the Comptroller's web site.

<http://www.window.state.tx.us/taxinfo/proptax/exmptns.html>

Residential homesteads

Entity	General	Over 65	Disability	DVHS
Morris County	none	9,000	none	100%
NTCC	5,000	10,000	10,000	100%
City of Daingerfield	none	3,000	none	100%
City of Lone Star	none	10,000	none	100%
City of Naples	none	none	none	100%
City of Omaha	none	3,000	none	100%
Daingerfield-Lone Star /ISD	25,000	10,000, Freezes	10,000, Freezes	100%
Pewitt ISD	25,000	10,000 Freezes	10,000 Freezes	100%
Hughes Springs ISD	25,000	10,000 Freezes	10,000 Freezes	100%

Daingerfield-Lone Star ISD, Pewitt ISD and Hughes Springs ISD offer homestead applications for the 65 and older property owner, the disabled property owner, and surviving spouse of each of those (if the spouse is 55 or older) creates a tax ceiling prohibiting increased taxes on the homestead on existing buildings. Any new areas added to the home site will cause the ceiling to be readjusted in the next tax year. Homestead exemptions available on 20 acres with home.

The other taxing jurisdictions have not adopted tax ceilings for the over 65 or disabled homeowners. All homeowners with qualified homesteads are subject to the placement of a homestead cap which prohibits the increase of taxable value on the homestead property to ten percent per year. Market value can still be reflective of the local real estate market.

Disabled Veterans

In addition to the residential homestead exemption allowable to disabled veterans with a 100% service connected disability, disabled veterans are allowed a general exemption on any property they own based upon the percentage rating as determined by the Department of Veterans Affairs. Current exemption amounts are:

DV Rating	Exempt Amount
10-30%	\$5,000
31-50%	\$7,500
51-70%	\$10,000
71-100%	\$12,000

Other Exemptions & Misc

- Cemetery Exemptions
- Religious Organizations
- Primarily Charitable Organizations
- Charitable Organizations
- Veteran Organizations

Chapter 11 of the Property Tax Code discusses other allowable exemptions