

2002 CERTIFIED TOTALS

Property Count: 1,697

CSH - City Of Shepherd
Grand Totals

9/26/2006

1:03:36PM

Land		Value			
Homesite:		2,886,690			
Non Homesite:		6,803,700			
Ag Market:		701,960			
Timber Market:		948,860			
			Total Land	(+)	11,341,210
Improvement		Value			
Homesite:		17,646,112			
Non Homesite:		22,765,797			
			Total Improvements	(+)	40,411,909
Non Real		Count	Value		
Personal Property:		141	3,574,004		
Mineral Property:		16	3,266,050		
Autos:		0	0		
			Total Non Real	(+)	6,840,054
			Market Value	=	58,593,173
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,650,820	0		
Ag Use:		27,580	0		
Timber Use:		303,780	0		
Productivity Loss:		1,319,460	0		
			Productivity Loss	(-)	1,319,460
			Appraised Value	=	57,273,713
			Homestead Cap	(-)	209,640
			Assessed Value	=	57,064,073
Exemption	Count	Local	State	Total	
DP	2	0	0	0	
EX	3	0	107,360	107,360	
EX (Prorated)	98	0	13,299,329	13,299,329	
EX366	2	0	510	510	
HS	45	0	263,036	263,036	
OV65	11	0	49,950	49,950	
			Total Exemptions	(-)	13,720,185
			Net Taxable	=	43,343,888

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 112,304.01 = 43,343,888 * (0.2591 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 36,455

ESD - Emergency Services Dist
Grand Totals

9/26/2006

1:03:36PM

Land		Value				
Homesite:		46,639,590				
Non Homesite:		188,078,790				
Ag Market:		84,732,260				
Timber Market:		127,257,660		Total Land	(+)	446,708,300
Improvement		Value				
Homesite:		270,074,309				
Non Homesite:		175,406,464		Total Improvements	(+)	445,480,773
Non Real		Count	Value			
Personal Property:	851	21,574,896				
Mineral Property:	1,633	90,411,110				
Autos:	0	0		Total Non Real	(+)	111,986,006
				Market Value	=	1,004,175,079
Ag	Non Exempt	Exempt				
Total Productivity Market:	211,989,920	0				
Ag Use:	6,802,790	0		Productivity Loss	(-)	159,679,290
Timber Use:	45,507,840	0		Appraised Value	=	844,495,789
Productivity Loss:	159,679,290	0				
				Homestead Cap	(-)	4,897,791
				Assessed Value	=	839,597,998
Exemption	Count	Local	State	Total		
DP	30	0	0	0		
DV1	1	0	5,000	5,000		
DV3	1	0	2,730	2,730		
DV4	4	0	48,000	48,000		
EX	24	0	528,360	528,360		
EX (Prorated)	775	0	59,037,908	59,037,908		
EX366	2	0	375	375		
HS	565	33,374	3,343,766	3,377,140		
OV65	112	0	1,375,610	1,375,610		
OV65S	1	0	15,000	15,000	Total Exemptions	(-) 64,390,123
					Net Taxable	= 775,207,875

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 775,207.88 = 775,207,875 * (0.1000 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 40,105

GSJ - San Jacinto County
Grand Totals

9/26/2006

1:03:36PM

Land		Value			
Homesite:		47,745,440			
Non Homesite:		196,071,610			
Ag Market:		85,614,300			
Timber Market:		128,828,680			
			Total Land	(+)	458,260,030
Improvement		Value			
Homesite:		281,958,919			
Non Homesite:		187,316,414			
			Total Improvements	(+)	469,275,333
Non Real		Count	Value		
Personal Property:		857	22,625,962		
Mineral Property:		1,633	90,411,110		
Autos:		0	0		
			Total Non Real	(+)	113,037,072
			Market Value	=	1,040,572,435
Ag	Non Exempt	Exempt			
Total Productivity Market:	214,442,980	0			
Ag Use:	6,884,350	0		Productivity Loss	(-) 161,311,500
Timber Use:	46,247,130	0		Appraised Value	= 879,260,935
Productivity Loss:	161,311,500	0		Homestead Cap	(-) 5,148,571
				Assessed Value	= 874,112,364
Exemption	Count	Local	State	Total	
DP	30	0	0	0	
DV1	1	0	5,000	5,000	
DV3	1	0	2,730	2,730	
DV4	4	0	48,000	48,000	
EX	24	0	528,360	528,360	
EX (Prorated)	846	0	59,179,358	59,179,358	
EX366	2	0	375	375	
HS	565	33,374	3,343,766	3,377,140	
OV65	112	0	1,375,610	1,375,610	
OV65S	1	0	15,000	15,000	
				Total Exemptions	(-) 64,531,573
				Net Taxable	= 809,580,791

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,652,018.95 = 809,580,791 * (0.4511 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 1,732

MUD1 - Cape Royale UD
Grand Totals

9/26/2006

1:03:36PM

Land		Value			
Homesite:		5,121,470			
Non Homesite:		16,111,830			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 21,233,300
Improvement		Value			
Homesite:		21,337,320			
Non Homesite:		22,185,035		Total Improvements	(+) 43,522,355
Non Real		Count	Value		
Personal Property:		6	22,636		
Mineral Property:		2	652,960		
Autos:		0	0	Total Non Real	(+) 675,596
				Market Value	= 65,431,251
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 65,431,251
Productivity Loss:	0	0		Homestead Cap	(-) 347,860
				Assessed Value	= 65,083,391
Exemption	Count	Local	State	Total	
EX (Prorated)	42	0	340,800	340,800	
EX366	1	0	450	450	Total Exemptions
					(-) 341,250
					Net Taxable
					= 64,742,141

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 525,350.10 = 64,742,141 * (0.8115 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 3,654

MUD2 - Waterwood MUD
Grand Totals

9/26/2006

1:03:36PM

Land		Value				
Homesite:		1,105,850				
Non Homesite:		7,981,820				
Ag Market:		882,040				
Timber Market:		1,571,020	Total Land	(+) 11,540,730		
Improvement		Value				
Homesite:		11,884,610				
Non Homesite:		11,909,950	Total Improvements	(+) 23,794,560		
Non Real		Count	Value			
Personal Property:	8		470,168			
Mineral Property:	4		864,160			
Autos:	0		0	Total Non Real	(+) 1,334,328	
			Market Value	=	36,669,618	
Ag		Non Exempt	Exempt			
Total Productivity Market:	2,453,060		0			
Ag Use:	81,560		0	Productivity Loss	(-) 1,632,210	
Timber Use:	739,290		0	Appraised Value	= 35,037,408	
Productivity Loss:	1,632,210		0	Homestead Cap	(-) 250,780	
			Assessed Value	=	34,786,628	
Exemption	Count	Local	State	Total		
EX (Prorated)	71	0	141,450	141,450	Total Exemptions	(-) 141,450
					Net Taxable	= 34,645,178

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 436,529.24 = 34,645,178 * (1.2600 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 40,105

RDB - Special Road and Bridge
Grand Totals

9/26/2006

1:03:36PM

Land		Value				
Homesite:		47,745,440				
Non Homesite:		196,071,610				
Ag Market:		85,614,300				
Timber Market:		128,828,680		Total Land	(+)	458,260,030
Improvement		Value				
Homesite:		281,958,919				
Non Homesite:		187,316,414		Total Improvements	(+)	469,275,333
Non Real		Count	Value			
Personal Property:		857	22,625,962			
Mineral Property:		1,633	90,411,110			
Autos:		0	0	Total Non Real	(+)	113,037,072
				Market Value	=	1,040,572,435
Ag	Non Exempt	Exempt				
Total Productivity Market:	214,442,980	0				
Ag Use:	6,884,350	0		Productivity Loss	(-)	161,311,500
Timber Use:	46,247,130	0		Appraised Value	=	879,260,935
Productivity Loss:	161,311,500	0				
				Homestead Cap	(-)	5,148,571
				Assessed Value	=	874,112,364
Exemption	Count	Local	State	Total		
DP	30	0	0	0		
DV1	1	0	5,000	5,000		
DV3	1	0	2,730	2,730		
DV4	4	0	48,000	48,000		
EX	24	0	528,360	528,360		
EX (Prorated)	846	0	59,179,358	59,179,358		
EX366	2	0	375	375		
HS	565	33,374	3,343,766	3,377,140		
OV65	112	0	1,375,610	1,375,610		
OV65S	1	0	15,000	15,000	Total Exemptions	(-) 64,531,573
					Net Taxable	= 809,580,791

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 476,033.51 = 809,580,791 * (0.0588 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 40,105

RLR - Lateral Road
Grand Totals

9/26/2006

1:03:36PM

Land		Value			
Homesite:		47,745,440			
Non Homesite:		196,071,610			
Ag Market:		85,614,300			
Timber Market:		128,828,680			
			Total Land	(+)	458,260,030
Improvement		Value			
Homesite:		281,958,919			
Non Homesite:		187,316,414			
			Total Improvements	(+)	469,275,333
Non Real		Count	Value		
Personal Property:		857	22,625,962		
Mineral Property:		1,633	90,411,110		
Autos:		0	0		
			Total Non Real	(+)	113,037,072
			Market Value	=	1,040,572,435
Ag	Non Exempt	Exempt			
Total Productivity Market:	214,442,980	0			
Ag Use:	6,884,350	0		Productivity Loss	(-) 161,311,500
Timber Use:	46,247,130	0		Appraised Value	= 879,260,935
Productivity Loss:	161,311,500	0		Homestead Cap	(-) 5,148,571
				Assessed Value	= 874,112,364
Exemption	Count	Local	State	Total	
DP	30	0	0	0	
DV1	1	0	5,000	5,000	
DV3	1	0	0	0	
DV4	4	0	48,000	48,000	
EX	24	0	528,360	528,360	
EX (Prorated)	846	0	59,179,358	59,179,358	
EX366	2	0	375	375	
HS	565	33,374	4,603,316	4,636,690	
OV65	112	0	1,375,610	1,375,610	
OV65S	1	0	15,000	15,000	
				Total Exemptions	(-) 65,788,393
				Net Taxable	= 808,323,971

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,183,386.29 = 808,323,971 * (0.1464 / 100)

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

2002 CERTIFIED TOTALS

Property Count: 26,996

SCS - Coldspring-Oakhurst CISD
Grand Totals

9/26/2006

1:03:36PM

Land	Value			
Homesite:	32,000,980			
Non Homesite:	131,061,450			
Ag Market:	53,196,290			
Timber Market:	92,524,480	Total Land	(+)	308,783,200

Improvement	Value			
Homesite:	185,301,406			
Non Homesite:	126,511,640	Total Improvements	(+)	311,813,046

Non Real	Count	Value		
Personal Property:	487	11,798,798		
Mineral Property:	1,136	49,438,010		
Autos:	0	0		
		Total Non Real	(+)	61,236,808
		Market Value	=	681,833,054

Ag	Non Exempt	Exempt		
Total Productivity Market:	145,720,770	0		
Ag Use:	4,045,310	0	Productivity Loss	(-) 110,253,530
Timber Use:	31,421,930	0	Appraised Value	= 571,579,524
Productivity Loss:	110,253,530	0		
			Homestead Cap	(-) 3,153,153
			Assessed Value	= 568,426,371

Exemption	Count	Local	State	Total		
DP	15	0	89,340	89,340		
DV1	1	0	5,000	5,000		
DV3	1	0	0	0		
DV4	2	0	6,980	6,980		
EX	16	0	349,030	349,030		
EX (Prorated)	552	0	27,977,402	27,977,402		
HS	256	0	3,379,310	3,379,310		
OV65	52	0	267,220	267,220	Total Exemptions	(-) 32,074,282

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	78,634,158	48,405,121	0.00	488,521.81	1,232		
Total	78,634,158	48,405,121	0.00	488,521.81	1,232	Freeze Taxable	(-) 48,405,121

Tax Rate 1.605000

Freeze Adjusted Taxable = 487,946,968

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,831,548.84 = 487,946,968 * (1.6050 / 100) + 0.00

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

2002 CERTIFIED TOTALS

Property Count: 10,375

SSH - Shepherd ISD
Grand Totals

9/26/2006

1:03:36PM

Land	Value			
Homesite:	11,506,280			
Non Homesite:	40,748,900			
Ag Market:	26,959,220			
Timber Market:	17,463,030			
Total Land		(+)		96,677,430

Improvement	Value			
Homesite:	72,057,123			
Non Homesite:	45,562,042			
Total Improvements		(+)		117,619,165

Non Real	Count	Value			
Personal Property:	310	8,384,531			
Mineral Property:	217	29,962,820			
Autos:	0	0			
Total Non Real			(+)		38,347,351
Market Value			=		252,643,946

Ag	Non Exempt	Exempt			
Total Productivity Market:	44,422,250	0			
Ag Use:	2,428,630	0			
Timber Use:	8,793,240	0			
Productivity Loss:	33,200,380	0			
Productivity Loss			(-)		33,200,380
Appraised Value			=		219,443,566
Homestead Cap Assessed Value			(-)		1,466,558
			=		217,977,008

Exemption	Count	Local	State	Total		
DP	9	0	62,400	62,400		
DV4	1	0	0	0		
EX	4	0	132,450	132,450		
EX (Prorated)	269	0	25,801,046	25,801,046		
EX366	2	0	510	510		
HS	221	23,018	3,843,840	3,866,858		
OV65	43	0	157,440	157,440		
Total Exemptions					(-)	30,020,704
Net Taxable					=	187,956,304

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	33,620	1,896	0.00	0.00	1		
OV65	20,566,348	6,236,896	0.00	57,563.44	453		
Total	20,599,968	6,238,792	0.00	57,563.44	454		
Freeze Taxable						(-)	6,238,792

Tax Rate 1.470000

Freeze Adjusted Taxable = 181,717,512

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,671,247.43 = 181,717,512 * (1.4700 / 100) + 0.00

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