

# 2003 CERTIFIED TOTALS

Property Count: 1,674

CSH - City Of Shepherd  
Grand Totals

9/26/2006

1:05:44PM

Land		Value				
Homesite:		2,852,110				
Non Homesite:		6,882,860				
Ag Market:		671,960				
Timber Market:		1,007,510		<b>Total Land</b>	(+)	11,414,440
Improvement		Value				
Homesite:		18,345,650				
Non Homesite:		22,811,417		<b>Total Improvements</b>	(+)	41,157,067
Non Real		Count	Value			
Personal Property:		127	3,412,473			
Mineral Property:		16	3,231,680			
Autos:		0	0	<b>Total Non Real</b>	(+)	6,644,153
				<b>Market Value</b>	=	59,215,660
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,679,470	0				
Ag Use:	26,990	0		<b>Productivity Loss</b>	(-)	1,342,950
Timber Use:	309,530	0		<b>Appraised Value</b>	=	57,872,710
Productivity Loss:	1,342,950	0				
				<b>Homestead Cap</b>	(-)	222,300
				<b>Assessed Value</b>	=	57,650,410
Exemption	Count	Local	State	Total		
DP	10	0	0	0		
DV4	1	0	12,000	12,000		
EX	12	0	949,240	949,240		
EX (Prorated)	89	0	12,168,280	12,168,280		
HS	156	9,832	1,138,492	1,148,324		
OV65	59	0	285,560	285,560	<b>Total Exemptions</b>	(-) 14,563,404
					<b>Net Taxable</b>	= 43,087,006

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 109,871.87 = 43,087,006 \* (0.2550 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 36,366

ESD - Emergency Services Dist  
Grand Totals

9/26/2006

1:05:44PM

Land		Value		
Homesite:		49,272,960		
Non Homesite:		191,121,670		
Ag Market:		85,710,890		
Timber Market:		126,514,140	<b>Total Land</b>	(+) 452,619,660
Improvement		Value		
Homesite:		302,992,443		
Non Homesite:		202,224,413	<b>Total Improvements</b>	(+) 505,216,856
Non Real		Count	Value	
Personal Property:		844	20,558,678	
Mineral Property:		1,479	88,748,810	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 109,307,488
			<b>Market Value</b>	= 1,067,144,004
Ag	Non Exempt	Exempt		
Total Productivity Market:	212,225,030	0		
Ag Use:	6,960,680	0		
Timber Use:	41,717,780	0		
Productivity Loss:	163,546,570	0		
			<b>Productivity Loss</b>	(-) 163,546,570
			<b>Appraised Value</b>	= 903,597,434
			<b>Homestead Cap</b>	(-) 9,042,681
			<b>Assessed Value</b>	= 894,554,753
Exemption	Count	Local	State	Total
DP	153	0	0	0
DV1	19	0	118,430	118,430
DV1S	1	0	5,000	5,000
DV2	14	0	102,250	102,250
DV3	8	0	67,740	67,740
DV4	55	0	650,600	650,600
DV4S	2	0	24,000	24,000
EX	390	0	22,518,000	22,518,000
EX (Prorated)	422	0	40,292,346	40,292,346
EX366	2	0	0	0
HS	2,953	527,065	31,420,537	31,947,602
OV65	1,035	0	14,795,476	14,795,476
OV65S	4	0	60,000	60,000
			<b>Total Exemptions</b>	(-) 110,581,444
			<b>Net Taxable</b>	= 783,973,309

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
776,917.55 = 783,973,309 \* (0.0991 / 100)

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

# 2003 CERTIFIED TOTALS

Property Count: 39,499

GSJ - San Jacinto County  
Grand Totals

9/26/2006

1:05:44PM

Land		Value				
Homesite:		51,839,560				
Non Homesite:		200,271,540				
Ag Market:		86,597,510				
Timber Market:		129,894,190		<b>Total Land</b>	(+)	468,602,800
Improvement		Value				
Homesite:		317,398,623				
Non Homesite:		214,422,743		<b>Total Improvements</b>	(+)	531,821,366
Non Real		Count	Value			
Personal Property:	854	21,847,380				
Mineral Property:	1,479	88,748,810				
Autos:	0	0		<b>Total Non Real</b>	(+)	110,596,190
				<b>Market Value</b>	=	1,111,020,356
Ag	Non Exempt	Exempt				
Total Productivity Market:	216,491,700	0				
Ag Use:	7,041,770	0		<b>Productivity Loss</b>	(-)	166,455,700
Timber Use:	42,994,230	0		<b>Appraised Value</b>	=	944,564,656
Productivity Loss:	166,455,700	0				
				<b>Homestead Cap</b>	(-)	10,282,471
				<b>Assessed Value</b>	=	934,282,185
Exemption	Count	Local	State	Total		
DP	153	0	0	0		
DV1	19	0	118,430	118,430		
DV1S	1	0	5,000	5,000		
DV2	14	0	102,250	102,250		
DV3	8	0	67,740	67,740		
DV4	55	0	650,600	650,600		
DV4S	2	0	24,000	24,000		
EX	390	0	22,518,000	22,518,000		
EX (Prorated)	543	0	40,453,706	40,453,706		
EX366	2	0	0	0		
HS	2,953	527,065	31,420,537	31,947,602		
OV65	1,035	0	14,795,476	14,795,476		
OV65S	4	0	60,000	60,000	<b>Total Exemptions</b>	(-) 110,742,804
					<b>Net Taxable</b>	= 823,539,381

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,658,985.47 = 823,539,381 \* (0.4443 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 1,720

MUD1 - Cape Royale UD  
Grand Totals

9/26/2006

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Land		Value			
Homesite:		7,723,390			
Non Homesite:		20,020,860			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	27,744,250
Improvement		Value			
Homesite:		26,968,470			
Non Homesite:		27,955,015			
			<b>Total Improvements</b>	(+)	54,923,485
Non Real		Count	Value		
Personal Property:		4	31,862		
Mineral Property:		2	513,210		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	545,072
			<b>Market Value</b>	=	83,212,807
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	83,212,807
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	1,894,940
			<b>Assessed Value</b>	=	81,317,867
Exemption	Count	Local	State	Total	
DP	6	0	60,000	60,000	
DV2	1	0	7,500	7,500	
DV3	1	0	10,000	10,000	
DV4	5	0	60,000	60,000	
EX	18	0	37,000	37,000	
EX (Prorated)	9	0	281,260	281,260	
HS	177	0	3,188,457	3,188,457	
OV65	82	0	820,000	820,000	
			<b>Total Exemptions</b>	(-)	4,464,217
			<b>Net Taxable</b>	=	76,853,650

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 518,608.43 = 76,853,650 \* (0.6748 / 100)

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

**2003 CERTIFIED TOTALS**

Property Count: 3,142

MUD2 - Waterwood MUD  
Grand Totals

9/26/2006

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<b>Land</b>		<b>Value</b>					
Homesite:		2,566,600					
Non Homesite:		9,141,160					
Ag Market:		893,110					
Timber Market:		3,387,440	<b>Total Land</b>	(+) 15,988,310			
<b>Improvement</b>		<b>Value</b>					
Homesite:		14,406,180					
Non Homesite:		12,198,330	<b>Total Improvements</b>	(+) 26,604,510			
<b>Non Real</b>		<b>Count</b>	<b>Value</b>				
Personal Property:	14		732,028				
Mineral Property:	4		899,800				
Autos:	0		0	<b>Total Non Real</b>	(+) 1,631,828		
				<b>Market Value</b>	= 44,224,648		
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>				
Total Productivity Market:	4,280,550		0				
Ag Use:	81,450		0	<b>Productivity Loss</b>	(-) 2,920,880		
Timber Use:	1,278,220		0	<b>Appraised Value</b>	= 41,303,768		
Productivity Loss:	2,920,880		0	<b>Homestead Cap</b>	(-) 1,239,790		
				<b>Assessed Value</b>	= 40,063,978		
<b>Exemption</b>		<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>		
EX (Prorated)	121	0	161,360	161,360		<b>Total Exemptions</b>	(-) 161,360
						<b>Net Taxable</b>	= 39,902,618

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 470,850.89 = 39,902,618 \* (1.1800 / 100)

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

# 2003 CERTIFIED TOTALS

Property Count: 39,499

RDB - Special Road and Bridge  
Grand Totals

9/26/2006

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Land		Value				
Homesite:		51,839,560				
Non Homesite:		200,271,540				
Ag Market:		86,597,510				
Timber Market:		129,894,190		<b>Total Land</b>	(+)	468,602,800
Improvement		Value				
Homesite:		317,398,623				
Non Homesite:		214,422,743		<b>Total Improvements</b>	(+)	531,821,366
Non Real		Count	Value			
Personal Property:		854	21,847,380			
Mineral Property:		1,479	88,748,810			
Autos:		0	0	<b>Total Non Real</b>	(+)	110,596,190
				<b>Market Value</b>	=	1,111,020,356
Ag	Non Exempt	Exempt				
Total Productivity Market:	216,491,700	0				
Ag Use:	7,041,770	0		<b>Productivity Loss</b>	(-)	166,455,700
Timber Use:	42,994,230	0		<b>Appraised Value</b>	=	944,564,656
Productivity Loss:	166,455,700	0		<b>Homestead Cap</b>	(-)	10,282,471
				<b>Assessed Value</b>	=	934,282,185
Exemption	Count	Local	State	Total		
DP	153	0	0	0		
DV1	19	0	118,430	118,430		
DV1S	1	0	5,000	5,000		
DV2	14	0	102,250	102,250		
DV3	8	0	67,740	67,740		
DV4	55	0	650,600	650,600		
DV4S	2	0	24,000	24,000		
EX	390	0	22,518,000	22,518,000		
EX (Prorated)	543	0	40,453,706	40,453,706		
EX366	2	0	0	0		
HS	2,953	527,065	31,420,537	31,947,602		
OV65	1,035	0	14,795,476	14,795,476		
OV65S	4	0	60,000	60,000	<b>Total Exemptions</b>	(-) 110,742,804
					<b>Net Taxable</b>	= 823,539,381

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 476,829.30 = 823,539,381 \* (0.0579 / 100)

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

# 2003 CERTIFIED TOTALS

Property Count: 39,499

RLR - Lateral Road  
Grand Totals

9/26/2006

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Land		Value			
Homesite:		51,839,560			
Non Homesite:		200,271,540			
Ag Market:		86,597,510			
Timber Market:		129,894,190			
			<b>Total Land</b>	(+)	468,602,800
Improvement		Value			
Homesite:		317,398,623			
Non Homesite:		214,422,743			
			<b>Total Improvements</b>	(+)	531,821,366
Non Real		Count	Value		
Personal Property:		854	21,847,380		
Mineral Property:		1,479	88,748,810		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	110,596,190
			<b>Market Value</b>	=	1,111,020,356
Ag	Non Exempt	Exempt			
Total Productivity Market:	216,491,700	0			
Ag Use:	7,041,770	0		<b>Productivity Loss</b>	(-) 166,455,700
Timber Use:	42,994,230	0		<b>Appraised Value</b>	= 944,564,656
Productivity Loss:	166,455,700	0			
			<b>Homestead Cap</b>	(-) 10,282,471	
			<b>Assessed Value</b>	= 934,282,185	
Exemption	Count	Local	State	Total	
DP	153	0	0	0	
DV1	19	0	115,430	115,430	
DV1S	1	0	5,000	5,000	
DV2	14	0	99,250	99,250	
DV3	8	0	62,230	62,230	
DV4	55	0	650,600	650,600	
DV4S	2	0	24,000	24,000	
EX	390	0	22,518,000	22,518,000	
EX (Prorated)	543	0	40,452,163	40,452,163	
EX366	2	0	0	0	
HS	2,953	533,133	36,969,452	37,502,585	
OV65	1,035	153,866	14,641,610	14,795,476	
OV65S	4	0	60,000	60,000	
			<b>Total Exemptions</b>	(-) 116,284,734	
			<b>Net Taxable</b>	= 817,997,451	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,178,734.33 = 817,997,451 \* (0.1441 / 100)

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

# 2003 CERTIFIED TOTALS

Property Count: 26,452

SCS - Coldspring-Oakhurst CISD  
Grand Totals

9/26/2006

1:05:44PM

Land	Value			
Homesite:	36,039,230			
Non Homesite:	134,457,280			
Ag Market:	53,987,460			
Timber Market:	93,629,800	<b>Total Land</b>	(+)	318,113,770

Improvement	Value			
Homesite:	215,942,697			
Non Homesite:	153,103,879	<b>Total Improvements</b>	(+)	369,046,576

Non Real	Count	Value		
Personal Property:	508	11,804,251		
Mineral Property:	994	48,919,780		
Autos:	0	0		
		<b>Total Non Real</b>	(+)	60,724,031
		<b>Market Value</b>	=	747,884,377

Ag	Non Exempt	Exempt		
Total Productivity Market:	147,617,260	0		
Ag Use:	4,175,450	0	<b>Productivity Loss</b>	(-) 114,269,030
Timber Use:	29,172,780	0	<b>Appraised Value</b>	= 633,615,347
Productivity Loss:	114,269,030	0		
			<b>Homestead Cap</b>	(-) 8,047,904
			<b>Assessed Value</b>	= 625,567,443

Exemption	Count	Local	State	Total		
DP	98	0	656,440	656,440		
DV1	15	0	64,780	64,780		
DV2	9	0	63,740	63,740		
DV3	5	0	37,480	37,480		
DV4	39	0	375,340	375,340		
DV4S	1	0	12,000	12,000		
EX	330	0	14,328,100	14,328,100		
EX (Prorated)	299	0	16,890,792	16,890,792		
EX366	1	0	0	0		
HS	1,873	0	26,953,225	26,953,225		
OV65	708	0	6,076,010	6,076,010		
OV65S	1	0	10,000	10,000	<b>Total Exemptions</b>	(-) 65,467,907
					<b>Net Taxable</b>	= 560,099,536

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,530	0	0.00	0.00	1			
OV65	92,555,082	60,711,470	2,776.79	578,748.54	1,288			
<b>Total</b>	92,571,612	60,711,470	2,776.79	578,748.54	1,289	<b>Freeze Taxable</b>	(-) 60,711,470	
<b>Tax Rate</b>	1.639100							

**Freeze Adjusted Taxable** = 499,388,066

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,188,246.58 = 499,388,066 \* (1.6391 / 100) + 2,776.79

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

