

2004 CERTIFIED TOTALS

Property Count: 1,677

CSH - City Of Shepherd
Grand Totals

9/26/2006

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Land		Value				
Homesite:		2,964,860				
Non Homesite:		7,030,370				
Ag Market:		630,840				
Timber Market:		746,200		Total Land	(+)	11,372,270
Improvement		Value				
Homesite:		20,584,420				
Non Homesite:		22,875,227		Total Improvements	(+)	43,459,647
Non Real		Count	Value			
Personal Property:		109	2,781,482			
Mineral Property:		18	3,623,550			
Autos:		0	0	Total Non Real	(+)	6,405,032
				Market Value	=	61,236,949
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,302,860	74,180				
Ag Use:	25,470	0		Productivity Loss	(-)	997,401
Timber Use:	279,989	6,500		Appraised Value	=	60,239,548
Productivity Loss:	997,401	67,680				
				Homestead Cap	(-)	304,058
				Assessed Value	=	59,935,490
Exemption	Count	Local	State	Total		
DV1	1	0	4,570	4,570		
DV2	1	0	7,500	7,500		
DV3	1	0	6,000	6,000		
DV4	5	0	60,000	60,000		
EX	100	0	13,350,300	13,350,300		
EX (Prorated)	2	0	26,391	26,391		
HS	464	4,574,619	0	4,574,619		
OV65	175	865,910	0	865,910	Total Exemptions	(-) 18,895,290
					Net Taxable	= 41,040,200

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 105,227.07 = 41,040,200 * (0.2564 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 37,015

ESD - Emergency Services Dist
Grand Totals

9/26/2006

1:07:35PM

Land		Value		
Homesite:		55,045,630		
Non Homesite:		200,917,469		
Ag Market:		84,755,594		
Timber Market:		126,860,545	Total Land	(+) 467,579,238
Improvement		Value		
Homesite:		340,434,563		
Non Homesite:		203,238,948	Total Improvements	(+) 543,673,511
Non Real		Count	Value	
Personal Property:		715	18,037,427	
Mineral Property:		1,809	102,876,265	
Autos:		0	0	
			Total Non Real	(+) 120,913,692
			Market Value	= 1,132,166,441
Ag		Non Exempt	Exempt	
Total Productivity Market:		211,526,959	89,180	
Ag Use:		6,798,532	0	
Timber Use:		35,980,349	6,900	
Productivity Loss:		168,748,078	82,280	
			Productivity Loss	(-) 168,748,078
			Appraised Value	= 963,418,363
			Homestead Cap	(-) 10,688,574
			Assessed Value	= 952,729,789
Exemption	Count	Local	State	Total
DV1	46	0	268,875	268,875
DV1S	3	0	29,000	29,000
DV2	17	0	133,620	133,620
DV3	20	0	176,710	176,710
DV4	126	0	1,480,890	1,480,890
DV4S	4	0	48,000	48,000
EX	648	0	64,304,727	64,304,727
EX (Prorated)	23	0	58,041	58,041
HS	6,482	74,827,441	0	74,827,441
OV65	2,320	33,448,368	0	33,448,368
OV65S	8	117,740	0	117,740
			Total Exemptions	(-) 174,893,412
			Net Taxable	= 777,836,377

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 777,836.38 = 777,836,377 * (0.1000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 40,133

GSJ - San Jacinto County
Grand Totals

9/26/2006

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Land		Value		
Homesite:		57,275,800		
Non Homesite:		209,494,009		
Ag Market:		85,645,364		
Timber Market:		130,284,395	Total Land	(+) 482,699,568
Improvement		Value		
Homesite:		356,152,963		
Non Homesite:		214,677,598	Total Improvements	(+) 570,830,561
Non Real		Count	Value	
Personal Property:		726	19,542,511	
Mineral Property:		1,809	102,876,265	
Autos:		0	0	
			Total Non Real	(+) 122,418,776
			Market Value	= 1,175,948,905
Ag	Non Exempt	Exempt		
Total Productivity Market:	215,840,579	89,180		
Ag Use:	6,879,902	0	Productivity Loss	(-) 166,221,188
Timber Use:	42,739,489	7,400	Appraised Value	= 1,009,727,717
Productivity Loss:	166,221,188	81,780		
			Homestead Cap	(-) 11,015,512
			Assessed Value	= 998,712,205
Exemption	Count	Local	State	Total
DV1	48	0	272,915	272,915
DV1S	3	0	29,000	29,000
DV2	19	0	145,810	145,810
DV3	21	0	179,210	179,210
DV4	128	0	1,504,890	1,504,890
DV4S	4	0	48,000	48,000
EX	767	0	64,471,217	64,471,217
EX (Prorated)	23	0	58,041	58,041
HS	6,633	78,187,955	0	78,187,955
OV65	2,384	34,408,368	0	34,408,368
OV65S	8	117,740	0	117,740
			Total Exemptions	(-) 179,423,146
			Net Taxable	= 819,289,059

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,582,751.06 = 819,289,059 * (0.4373 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,722

MUD1 - Cape Royale UD
Grand Totals

9/26/2006

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Land		Value			
Homesite:		9,317,970			
Non Homesite:		21,646,500			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	30,964,470
Improvement		Value			
Homesite:		31,409,780			
Non Homesite:		29,243,485			
			Total Improvements	(+)	60,653,265
Non Real		Count	Value		
Personal Property:	4	31,086			
Mineral Property:	2	580,590			
Autos:	0	0			
			Total Non Real	(+)	611,676
			Market Value	=	92,229,411
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0			
Timber Use:	0	0			
Productivity Loss:	0	0			
			Productivity Loss	(-)	0
			Appraised Value	=	92,229,411
			Homestead Cap	(-)	2,832,844
			Assessed Value	=	89,396,567
Exemption	Count	Local	State	Total	
DP	7	70,000	0	70,000	
DV2	1	0	7,500	7,500	
DV3	1	0	10,000	10,000	
DV4	6	0	72,000	72,000	
EX	24	0	322,560	322,560	
HS	231	5,444,698	0	5,444,698	
OV65	109	1,090,000	0	1,090,000	
					Total Exemptions
					(-)
					7,016,758
					Net Taxable
					=
					82,379,809

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
565,224.35 = 82,379,809 * (0.6861 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 3,127

MUD2 - Waterwood MUD
Grand Totals

9/26/2006

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Land		Value					
Homesite:		2,230,170					
Non Homesite:		8,567,830					
Ag Market:		896,260					
Timber Market:		3,431,240		Total Land	(+)	15,125,500	
Improvement		Value					
Homesite:		15,718,400					
Non Homesite:		11,438,650		Total Improvements	(+)	27,157,050	
Non Real		Count	Value				
Personal Property:		14	740,558				
Mineral Property:		4	867,170				
Autos:		0	0	Total Non Real	(+)	1,607,728	
				Market Value	=	43,890,278	
Ag	Non Exempt	Exempt					
Total Productivity Market:	4,327,500	0					
Ag Use:	81,730	0		Productivity Loss	(-)	3,098,700	
Timber Use:	1,147,070	0		Appraised Value	=	40,791,578	
Productivity Loss:	3,098,700	0					
				Homestead Cap	(-)	326,938	
				Assessed Value	=	40,464,640	
Exemption	Count	Local	State	Total			
DP	2	6,000	0	6,000			
DV1	2	0	4,040	4,040			
DV2	2	0	12,190	12,190			
DV3	1	0	2,500	2,500			
DV4	2	0	24,000	24,000			
EX	119	0	166,490	166,490			
HS	151	3,360,664	0	3,360,664			
OV65	64	192,000	0	192,000			
					Total Exemptions	(-)	3,767,884
					Net Taxable	=	36,696,756

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 433,021.72 = 36,696,756 * (1.1800 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 40,133

RDB - Special Road and Bridge
Grand Totals

9/26/2006

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Land		Value				
Homesite:		57,275,800				
Non Homesite:		209,494,009				
Ag Market:		85,645,364				
Timber Market:		130,284,395		Total Land	(+)	482,699,568
Improvement		Value				
Homesite:		356,152,963				
Non Homesite:		214,677,598		Total Improvements	(+)	570,830,561
Non Real		Count	Value			
Personal Property:	726	19,542,511				
Mineral Property:	1,809	102,876,265				
Autos:	0	0		Total Non Real	(+)	122,418,776
				Market Value	=	1,175,948,905
Ag	Non Exempt	Exempt				
Total Productivity Market:	215,840,579	89,180				
Ag Use:	6,879,902	0		Productivity Loss	(-)	166,221,188
Timber Use:	42,739,489	7,400		Appraised Value	=	1,009,727,717
Productivity Loss:	166,221,188	81,780				
				Homestead Cap	(-)	11,015,512
				Assessed Value	=	998,712,205
Exemption	Count	Local	State	Total		
DV1	48	0	261,398	261,398		
DV1S	3	0	29,000	29,000		
DV2	19	0	143,050	143,050		
DV3	21	0	171,700	171,700		
DV4	128	0	1,344,020	1,344,020		
DV4S	4	0	40,720	40,720		
EX	767	0	64,471,217	64,471,217		
EX (Prorated)	23	0	58,041	58,041		
HS	6,633	78,273,992	0	78,273,992		
OV65	2,384	34,512,268	0	34,512,268		
OV65S	8	117,740	0	117,740		
					Total Exemptions	(-) 179,423,146
					Net Taxable	= 819,289,059

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 466,994.76 = 819,289,059 * (0.0570 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 40,133

RLR - Lateral Road
Grand Totals

9/26/2006

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Land		Value				
Homesite:		57,275,800				
Non Homesite:		209,494,009				
Ag Market:		85,645,364				
Timber Market:		130,284,395		Total Land	(+)	482,699,568
Improvement		Value				
Homesite:		356,152,963				
Non Homesite:		214,677,598		Total Improvements	(+)	570,830,561
Non Real		Count	Value			
Personal Property:		726	19,542,511			
Mineral Property:		1,809	102,876,265			
Autos:		0	0	Total Non Real	(+)	122,418,776
				Market Value	=	1,175,948,905
Ag	Non Exempt	Exempt				
Total Productivity Market:	215,840,579	89,180				
Ag Use:	6,879,902	0		Productivity Loss	(-)	166,221,188
Timber Use:	42,739,489	7,400		Appraised Value	=	1,009,727,717
Productivity Loss:	166,221,188	81,780				
				Homestead Cap	(-)	11,015,512
				Assessed Value	=	998,712,205
Exemption	Count	Local	State	Total		
DV1	48	0	262,810	262,810		
DV1S	3	0	29,000	29,000		
DV2	19	0	143,170	143,170		
DV3	21	0	168,950	168,950		
DV4	128	0	1,371,176	1,371,176		
DV4S	4	0	44,096	44,096		
EX	767	0	64,471,217	64,471,217		
EX (Prorated)	23	0	55,509	55,509		
HS	6,633	78,395,616	12,689,220	91,084,836		
OV65	2,384	28,261,315	0	28,261,315		
OV65S	8	96,000	0	96,000	Total Exemptions	(-) 185,988,079
					Net Taxable	= 812,724,126

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,150,817.36 = 812,724,126 * (0.1416 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 27,076

SCS - Coldspring-Oakhurst CISD
Grand Totals

9/26/2006

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Land	Value			
Homesite:	40,702,470			
Non Homesite:	142,578,103			
Ag Market:	53,455,412			
Timber Market:	94,771,315	Total Land	(+)	331,507,300

Improvement	Value			
Homesite:	237,199,985			
Non Homesite:	150,621,521	Total Improvements	(+)	387,821,506

Non Real	Count	Value		
Personal Property:	433	10,330,330		
Mineral Property:	1,326	60,952,192		
Autos:	0	0		
		Total Non Real	(+)	71,282,522
		Market Value	=	790,611,328

Ag	Non Exempt	Exempt		
Total Productivity Market:	148,211,727	15,000		
Ag Use:	4,043,932	0	Productivity Loss	(-) 114,020,960
Timber Use:	30,146,835	900	Appraised Value	= 676,590,368
Productivity Loss:	114,020,960	14,100		
		Homestead Cap	(-) 7,791,455	
		Assessed Value	=	668,798,913

Exemption	Count	Local	State	Total		
DP	213	0	1,513,589	1,513,589		
DV1	31	0	152,870	152,870		
DV1S	1	0	12,000	12,000		
DV2	12	0	85,730	85,730		
DV3	15	0	122,950	122,950		
DV4	89	0	852,615	852,615		
DV4S	3	0	24,120	24,120		
EX	511	0	32,326,979	32,326,979		
EX (Prorated)	10	0	19,626	19,626		
HS	3,961	0	57,435,310	57,435,310		
OV65	1,599	0	13,915,596	13,915,596		
OV65S	5	0	31,570	31,570	Total Exemptions	(-) 106,492,955

Net Taxable = 562,305,958

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,395,660	2,903,222	42,761.88	43,360.06	163		
OV65	105,192,686	69,885,416	678,701.35	704,524.07	1,495		
Total	111,588,346	72,788,638	721,463.23	747,884.13	1,658	Freeze Taxable	(-) 72,788,638

Tax Rate 1.535000

Freeze Adjusted Taxable = 489,517,320

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,235,554.09 = 489,517,320 * (1.5350 / 100) + 721,463.23

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

2004 CERTIFIED TOTALS

Property Count: 10,365

SSH - Shepherd ISD
Grand Totals

9/26/2006

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Land		Value			
Homesite:		11,912,560			
Non Homesite:		41,967,063			
Ag Market:		26,821,292			
Timber Market:		17,120,210			
		Total Land	(+)		97,821,125
Improvement		Value			
Homesite:		90,180,658			
Non Homesite:		49,802,275			
		Total Improvements	(+)		139,982,933
Non Real		Count	Value		
Personal Property:		256	7,011,916		
Mineral Property:		225	33,461,733		
Autos:		0	0		
		Total Non Real	(+)		40,473,649
					Market Value
			=		278,277,707
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,867,322	74,180			
Ag Use:	2,438,520	0			
Timber Use:	7,604,674	6,500			
Productivity Loss:	33,824,128	67,680			
				Productivity Loss	(-) 33,824,128
				Appraised Value	= 244,453,579
				Homestead Cap	(-) 2,814,605
				Assessed Value	= 241,638,974
Exemption	Count	Local	State	Total	
DP	135	0	1,062,324	1,062,324	
DV1	12	0	56,500	56,500	
DV1S	1	0	12,000	12,000	
DV2	6	0	42,120	42,120	
DV3	5	0	36,000	36,000	
DV4	28	0	234,420	234,420	
EX	227	0	26,104,928	26,104,928	
EX (Prorated)	13	0	27,456	27,456	
HS	2,088	16,986,739	29,518,757	46,505,496	
OV65	616	0	4,557,539	4,557,539	
OV65S	1	0	8,320	8,320	
				Total Exemptions	(-) 78,647,103
				Net Taxable	= 162,991,871
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	4,834,825	1,439,186	17,734.80	18,663.99	117
OV65	24,940,183	8,273,340	63,107.36	68,532.98	571
Total	29,775,008	9,712,526	80,842.16	87,196.97	688
Tax Rate	1.500000				
				Freeze Taxable	(-) 9,712,526
				Freeze Adjusted Taxable	= 153,279,345

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,380,032.34 = 153,279,345 * (1.5000 / 100) + 80,842.16

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