

# 2005 CERTIFIED TOTALS

Property Count: 1,684

CSH - City Of Shepherd  
Grand Totals

9/26/2006

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Land	Value			
Homesite:	2,926,020			
Non Homesite:	7,289,360			
Ag Market:	707,970			
Timber Market:	755,240			
<b>Total Land</b>		(+)		11,678,590

Improvement	Value			
Homesite:	23,033,660			
Non Homesite:	25,356,840			
<b>Total Improvements</b>		(+)		48,390,500

Non Real	Count	Value		
Personal Property:	125	5,885,610		
Mineral Property:	0	0		
Autos:	0	0		
<b>Total Non Real</b>			(+)	5,885,610
<b>Market Value</b>			=	65,954,700

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,389,030	74,180		
Ag Use:	26,480	0		
Timber Use:	247,560	6,250		
Productivity Loss:	1,114,990	67,930		
<b>Productivity Loss</b>			(-)	1,114,990
<b>Appraised Value</b>			=	64,839,710
<b>Homestead Cap</b>			(-)	1,783,942
<b>Assessed Value</b>			=	63,055,768

Exemption	Count	Local	State	Total		
DP	23	0	0	0		
DV1	1	0	4,300	4,300		
DV2	1	0	7,500	7,500		
DV3	1	0	6,000	6,000		
DV4	7	0	84,000	84,000		
EX	103	0	13,108,760	13,108,760		
HS	452	4,773,177	0	4,773,177		
OV65	172	849,508	0	849,508		
<b>Total Exemptions</b>					(-)	18,833,245
<b>Net Taxable</b>					=	44,222,523

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,057,075	830,754	2,020.37	2,050.75	23			
OV65	7,886,204	5,347,993	12,771.75	13,280.00	167			
<b>Total</b>	8,943,279	6,178,747	14,792.12	15,330.75	190			
<b>Freeze Taxable</b>						(-)	6,178,747	
<b>Tax Rate</b>	0.264000							

**Freeze Adjusted Taxable** = 38,043,776

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 115,227.69 = 38,043,776 \* (0.2640 / 100) + 14,792.12

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

# 2005 CERTIFIED TOTALS

Property Count: 38,681

ESD - Emergency Services Dist  
Grand Totals

9/26/2006

1:10:44PM

Land		Value				
Homesite:		59,898,620				
Non Homesite:		230,207,633				
Ag Market:		109,444,552				
Timber Market:		164,115,512	<b>Total Land</b>	(+)		
				563,666,317		
Improvement		Value				
Homesite:		394,103,271				
Non Homesite:		246,343,080	<b>Total Improvements</b>	(+)		
				640,446,351		
Non Real		Count	Value			
Personal Property:	887		67,566,810			
Mineral Property:	2,152		57,760,470			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					125,327,280	
					1,329,439,948	
Ag	Non Exempt	Exempt				
Total Productivity Market:	273,485,884	74,180				
Ag Use:	7,039,971	0	<b>Productivity Loss</b>	(-)	226,699,321	
Timber Use:	39,746,592	6,250	<b>Appraised Value</b>	=	1,102,740,627	
Productivity Loss:	226,699,321	67,930				
			<b>Homestead Cap</b>	(-)	35,246,737	
			<b>Assessed Value</b>	=	1,067,493,890	
Exemption	Count	Local	State	Total		
DV1	46	0	275,019	275,019		
DV1S	3	0	15,000	15,000		
DV2	17	0	136,500	136,500		
DV3	18	0	160,615	160,615		
DV4	130	0	1,530,740	1,530,740		
DV4S	4	0	48,000	48,000		
EX	930	0	79,193,810	79,193,810		
EX (Prorated)	2	0	19,786	19,786		
HS	6,518	81,552,501	0	81,552,501		
OV65	2,350	33,930,097	0	33,930,097		
OV65S	11	162,740	0	162,740	<b>Total Exemptions</b>	(-)
						197,024,808
					<b>Net Taxable</b>	=
						870,469,082

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 870,469.08 = 870,469,082 \* (0.1000 / 100)

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

# 2005 CERTIFIED TOTALS

Property Count: 40,938

GSJ - San Jacinto County  
Grand Totals

9/26/2006

1:10:44PM

Land		Value			
Homesite:		62,072,990			
Non Homesite:		238,336,523			
Ag Market:		109,704,172			
Timber Market:		164,300,802			
		<b>Total Land</b>	(+)		574,414,487
Improvement		Value			
Homesite:		412,869,151			
Non Homesite:		258,501,720			
		<b>Total Improvements</b>	(+)		671,370,871
Non Real		Count	Value		
Personal Property:		903	70,164,500		
Mineral Property:		2,152	57,760,470		
Autos:		0	0		
		<b>Total Non Real</b>	(+)		127,924,970
					<b>Market Value</b>
			=		1,373,710,328
Ag	Non Exempt	Exempt			
Total Productivity Market:	273,930,794	74,180			
Ag Use:	7,060,811	0			
Timber Use:	44,962,689	6,250			
Productivity Loss:	221,907,294	67,930			
		<b>Productivity Loss</b>	(-)		221,907,294
					<b>Appraised Value</b>
			=		1,151,803,034
					<b>Homestead Cap</b>
			(-)		37,080,093
					<b>Assessed Value</b>
			=		1,114,722,941
Exemption	Count	Local	State	Total	
DP	403	0	0	0	
DV1	48	0	279,059	279,059	
DV1S	3	0	15,000	15,000	
DV2	19	0	148,690	148,690	
DV3	19	0	163,115	163,115	
DV4	132	0	1,554,740	1,554,740	
DV4S	4	0	48,000	48,000	
EX	979	0	79,314,760	79,314,760	
EX (Prorated)	2	0	19,786	19,786	
HS	6,673	85,229,672	0	85,229,672	
OV65	2,413	34,875,097	0	34,875,097	
OV65S	11	162,740	0	162,740	
		<b>Total Exemptions</b>	(-)		201,810,659
					<b>Net Taxable</b>
			=		912,912,282
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	16,598,778	12,888,989	53,119.36	54,728.25	373
OV65	156,496,737	90,984,235	361,157.24	368,514.70	2,329
<b>Total</b>	<b>173,095,515</b>	<b>103,873,224</b>	<b>414,276.60</b>	<b>423,242.95</b>	<b>2,702</b>
<b>Tax Rate</b>	0.435300				
		<b>Freeze Taxable</b>	(-)		103,873,224
					<b>Freeze Adjusted Taxable</b>
			=		809,039,058

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,936,023.62 = 809,039,058 \* (0.4353 / 100) + 414,276.60

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

# 2005 CERTIFIED TOTALS

Property Count: 1,711

MUD1 - Cape Royale UD  
Grand Totals

9/26/2006

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Land		Value			
Homesite:		8,299,060			
Non Homesite:		20,003,530			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	28,302,590
Improvement		Value			
Homesite:		41,820,940			
Non Homesite:		38,742,840			
			<b>Total Improvements</b>	(+)	80,563,780
Non Real		Count	Value		
Personal Property:		7	695,740		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	695,740
			<b>Market Value</b>	=	109,562,110
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>	=	109,562,110
Productivity Loss:	0	0			
			<b>Homestead Cap</b>	(-)	5,800,902
			<b>Assessed Value</b>	=	103,761,208
Exemption	Count	Local	State	Total	
DV2	2	0	15,000	15,000	
DV3	1	0	10,000	10,000	
DV4	6	0	72,000	72,000	
EX	30	0	342,040	342,040	
HS	244	8,448,903	0	8,448,903	
OV65	112	1,120,000	0	1,120,000	
			<b>Total Exemptions</b>	(-)	10,007,943
			<b>Net Taxable</b>	=	93,753,265

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 613,633.87 = 93,753,265 \* (0.6545 / 100)

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

# 2005 CERTIFIED TOTALS

Property Count: 2,255

MUD2 - Waterwood MUD  
Grand Totals

9/26/2006

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Land		Value			
Homesite:		2,174,370			
Non Homesite:		8,120,190			
Ag Market:		259,620			
Timber Market:		185,290			
			<b>Total Land</b>	(+)	10,739,470
Improvement		Value			
Homesite:		18,765,880			
Non Homesite:		12,158,640			
			<b>Total Improvements</b>	(+)	30,924,520
Non Real		Count	Value		
Personal Property:		16	1,798,960		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	1,798,960
			<b>Market Value</b>	=	43,462,950
Ag	Non Exempt	Exempt			
Total Productivity Market:	444,910	0			
Ag Use:	20,840	0		<b>Productivity Loss</b>	(-) 384,970
Timber Use:	39,100	0		<b>Appraised Value</b>	= 43,077,980
Productivity Loss:	384,970	0		<b>Homestead Cap</b>	(-) 1,833,356
				<b>Assessed Value</b>	= 41,244,624
Exemption	Count	Local	State	Total	
DP	3	9,000	0	9,000	
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	49	0	120,950	120,950	
HS	155	3,677,171	0	3,677,171	
OV65	63	189,000	0	189,000	
				<b>Total Exemptions</b>	(-) 4,038,851
				<b>Net Taxable</b>	= 37,205,773

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 431,586.97 = 37,205,773 \* (1.1600 / 100)

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

# 2005 CERTIFIED TOTALS

Property Count: 723

MUD2I - Waterwood MUD I & S  
Grand Totals

9/26/2006

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Land		Value			
Homesite:		0			
Non Homesite:		360,510			
Ag Market:		843,570			
Timber Market:		3,587,180		<b>Total Land</b>	(+) 4,791,260
Improvement		Value			
Homesite:		0			
Non Homesite:		92,560		<b>Total Improvements</b>	(+) 92,560
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 4,883,820
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,430,750		0		
Ag Use:	64,290		0	<b>Productivity Loss</b>	(-) 3,106,060
Timber Use:	1,260,400		0	<b>Appraised Value</b>	= 1,777,760
Productivity Loss:	3,106,060		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 1,777,760
Exemption	Count	Local	State	Total	
EX	89	0	70,950	70,950	<b>Total Exemptions</b> (-) 70,950
					<b>Net Taxable</b> = 1,706,810

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 11,606.31 = 1,706,810 \* (0.6800 / 100)

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

# 2005 CERTIFIED TOTALS

Property Count: 40,938

RDB - Special Road and Bridge  
Grand Totals

9/26/2006 1:10:44PM

Land	Value			
Homesite:	62,072,990			
Non Homesite:	238,336,523			
Ag Market:	109,704,172			
Timber Market:	164,300,802	<b>Total Land</b>	(+)	574,414,487

Improvement	Value			
Homesite:	412,869,151			
Non Homesite:	258,501,720	<b>Total Improvements</b>	(+)	671,370,871

Non Real	Count	Value		
Personal Property:	903	70,164,500		
Mineral Property:	2,152	57,760,470		
Autos:	0	0		
		<b>Total Non Real</b>	(+)	127,924,970
		<b>Market Value</b>	=	1,373,710,328

Ag	Non Exempt	Exempt		
Total Productivity Market:	273,930,794	74,180		
Ag Use:	7,060,811	0	<b>Productivity Loss</b>	(-) 221,907,294
Timber Use:	44,962,689	6,250	<b>Appraised Value</b>	= 1,151,803,034
Productivity Loss:	221,907,294	67,930		
			<b>Homestead Cap</b>	(-) 37,080,093
			<b>Assessed Value</b>	= 1,114,722,941

Exemption	Count	Local	State	Total		
DP	402	0	0	0		
DV1	48	0	269,932	269,932		
DV1S	3	0	15,000	15,000		
DV2	19	0	148,354	148,354		
DV3	19	0	155,605	155,605		
DV4	132	0	1,424,841	1,424,841		
DV4S	4	0	36,000	36,000		
EX	979	0	79,314,760	79,314,760		
EX (Prorated)	2	0	19,786	19,786		
HS	6,673	85,304,094	0	85,304,094		
OV65	2,413	34,959,547	0	34,959,547		
OV65S	11	162,740	0	162,740	<b>Total Exemptions</b>	(-) 201,810,659
					<b>Net Taxable</b>	= 912,912,282

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,598,778	12,888,989	6,922.56	7,132.19	373			
OV65	156,377,377	90,918,747	47,196.39	48,122.68	2,327			
<b>Total</b>	172,976,155	103,807,736	54,118.95	55,254.87	2,700	<b>Freeze Taxable</b>	(-) 103,807,736	
<b>Tax Rate</b>	0.055000							
						<b>Freeze Adjusted Taxable</b>	= 809,104,546	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 499,126.45 = 809,104,546 \* (0.0550 / 100) + 54,118.95

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

# 2005 CERTIFIED TOTALS

Property Count: 40,938

RLR - Lateral Road  
Grand Totals

9/26/2006

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Land		Value			
Homesite:		62,072,990			
Non Homesite:		238,336,523			
Ag Market:		109,704,172			
Timber Market:		164,300,802			
		<b>Total Land</b>	(+)	574,414,487	
Improvement		Value			
Homesite:		412,869,151			
Non Homesite:		258,501,720			
		<b>Total Improvements</b>	(+)	671,370,871	
Non Real		Count	Value		
Personal Property:	903	70,164,500			
Mineral Property:	2,152	57,760,470			
Autos:	0	0			
		<b>Total Non Real</b>	(+)	127,924,970	
		<b>Market Value</b>	=	1,373,710,328	
Ag	Non Exempt	Exempt			
Total Productivity Market:	273,930,794	74,180			
Ag Use:	7,060,811	0			
Timber Use:	44,962,689	6,250			
Productivity Loss:	221,907,294	67,930			
		<b>Productivity Loss</b>	(-)	221,907,294	
		<b>Appraised Value</b>	=	1,151,803,034	
		<b>Homestead Cap</b>	(-)	37,080,093	
		<b>Assessed Value</b>	=	1,114,722,941	
Exemption	Count	Local	State	Total	
DP	402	0	0	0	
DV1	48	0	269,932	269,932	
DV1S	3	0	15,000	15,000	
DV2	19	0	148,354	148,354	
DV3	19	0	152,605	152,605	
DV4	132	0	1,417,074	1,417,074	
DV4S	4	0	36,000	36,000	
EX	979	0	79,314,760	79,314,760	
EX (Prorated)	2	0	19,786	19,786	
HS	6,673	84,983,709	11,514,680	96,498,389	
OV65	2,413	34,959,547	0	34,959,547	
OV65S	11	162,740	0	162,740	
		<b>Total Exemptions</b>	(-)	212,994,187	
		<b>Net Taxable</b>	=	901,728,754	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	16,598,778	12,888,989	15,932.58	16,297.32	373
OV65	156,354,305	90,915,289	117,275.99	119,593.63	2,326
<b>Total</b>	<b>172,953,083</b>	<b>103,804,278</b>	<b>133,208.57</b>	<b>135,890.95</b>	<b>2,699</b>
<b>Tax Rate</b>	0.136000				
		<b>Freeze Taxable</b>	(-)	103,804,278	
		<b>Freeze Adjusted Taxable</b>	=	797,924,476	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,218,385.86 = 797,924,476 \* (0.1360 / 100) + 133,208.57

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

# 2005 CERTIFIED TOTALS

Property Count: 27,476

SCS - Coldspring-Oakhurst CISD  
Grand Totals

9/26/2006

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Land		Value			
Homesite:		43,357,850			
Non Homesite:		158,594,955			
Ag Market:		71,096,092			
Timber Market:		109,590,862			
		<b>Total Land</b>	(+)		382,639,759
Improvement		Value			
Homesite:		283,286,801			
Non Homesite:		183,380,862			
		<b>Total Improvements</b>	(+)		466,667,663
Non Real		Count	Value		
Personal Property:		525	35,154,190		
Mineral Property:		1,452	29,087,950		
Autos:		0	0		
		<b>Total Non Real</b>	(+)		64,242,140
			<b>Market Value</b>	=	913,549,562
Ag	Non Exempt	Exempt			
Total Productivity Market:	180,686,954	0			
Ag Use:	4,182,521	0		<b>Productivity Loss</b>	(-) 145,641,732
Timber Use:	30,862,701	0		<b>Appraised Value</b>	= 767,907,830
Productivity Loss:	145,641,732	0		<b>Homestead Cap</b>	(-) 27,374,532
			<b>Assessed Value</b>	=	740,533,298
Exemption	Count	Local	State	Total	
DP	233	0	1,747,231	1,747,231	
DV1	31	0	148,222	148,222	
DV1S	1	0	5,000	5,000	
DV2	12	0	89,730	89,730	
DV3	13	0	106,080	106,080	
DV4	90	0	908,769	908,769	
DV4S	3	0	24,000	24,000	
EX	670	0	39,875,010	39,875,010	
HS	4,014	0	58,363,027	58,363,027	
OV65	1,623	0	14,380,466	14,380,466	
OV65S	8	0	61,580	61,580	
			<b>Total Exemptions</b>	(-)	115,709,115
			<b>Net Taxable</b>	=	624,824,183
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	10,001,772	5,258,232	69,354.66	69,879.54	217
OV65	121,882,003	84,341,705	798,888.37	818,337.81	1,573
<b>Total</b>	<b>131,883,775</b>	<b>89,599,937</b>	<b>868,243.03</b>	<b>888,217.35</b>	<b>1,790</b>
<b>Tax Rate</b>	1.555800				
			<b>Freeze Taxable</b>	(-)	89,599,937
			<b>Freeze Adjusted Taxable</b>	=	535,224,246

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,195,261.85 = 535,224,246 \* (1.5558 / 100) + 868,243.03

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

# 2005 CERTIFIED TOTALS

Property Count: 10,709

SSH - Shepherd ISD  
Grand Totals

9/26/2006

1:10:44PM

Land		Value			
Homesite:		13,868,110			
Non Homesite:		49,919,853			
Ag Market:		30,396,090			
Timber Market:		19,986,870	<b>Total Land</b>	(+) 114,170,923	
Improvement		Value			
Homesite:		96,296,830			
Non Homesite:		56,055,753	<b>Total Improvements</b>	(+) 152,352,583	
Non Real		Count	Value		
Personal Property:		320	29,563,070		
Mineral Property:		431	21,949,150		
Autos:		0	0		
			<b>Total Non Real</b>	(+) 51,512,220	
			<b>Market Value</b>	= 318,035,726	
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,308,780	74,180			
Ag Use:	2,475,200	0	<b>Productivity Loss</b>	(-) 40,058,661	
Timber Use:	7,774,919	6,250	<b>Appraised Value</b>	= 277,977,065	
Productivity Loss:	40,058,661	67,930			
			<b>Homestead Cap</b>	(-) 6,509,132	
			<b>Assessed Value</b>	= 271,467,933	
Exemption	Count	Local	State	Total	
DP	134	0	1,012,041	1,012,041	
DV1	12	0	62,300	62,300	
DV1S	1	0	5,000	5,000	
DV2	5	0	37,500	37,500	
DV3	5	0	35,030	35,030	
DV4	32	0	269,560	269,560	
EX	282	0	28,403,190	28,403,190	
EX (Prorated)	1	0	2,329	2,329	
HS	2,070	17,890,081	29,112,286	47,002,367	
OV65	609	0	4,497,250	4,497,250	
OV65S	1	0	10,000	10,000	
			<b>Total Exemptions</b>	(-) 81,336,567	
			<b>Net Taxable</b>	= 190,131,366	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	5,183,071	1,587,011	18,705.47	20,563.16	124
OV65	26,715,291	9,415,494	73,615.23	79,588.20	586
<b>Total</b>	<b>31,898,362</b>	<b>11,002,505</b>	<b>92,320.70</b>	<b>100,151.36</b>	<b>710</b>
<b>Tax Rate</b>	1.500000				
				<b>Freeze Taxable</b>	(-) 11,002,505
				<b>Freeze Adjusted Taxable</b>	= 179,128,861

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,779,253.62 = 179,128,861 \* (1.5000 / 100) + 92,320.70

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