

2006 CERTIFIED TOTALS

Property Count: 1,700

CSH - City Of Shepherd
Grand Totals

9/26/2006

1:16:00PM

Land	Value			
Homesite:	3,413,450			
Non Homesite:	7,770,490			
Ag Market:	723,940			
Timber Market:	756,020			
Total Land		(+)		12,663,900

Improvement	Value			
Homesite:	24,016,570			
Non Homesite:	26,734,470			
Total Improvements		(+)		50,751,040

Non Real	Count	Value		
Personal Property:	131	5,503,320		
Mineral Property:	0	0		
Autos:	0	0		
Total Non Real			(+)	5,503,320
Market Value			=	68,918,260

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,405,780	74,180		
Ag Use:	26,980	0		
Timber Use:	242,750	4,980		
Productivity Loss:	1,136,050	69,200		
Productivity Loss			(-)	1,136,050
Appraised Value			=	67,782,210
Homestead Cap			(-)	1,921,506
Assessed Value			=	65,860,704

Exemption	Count	Local	State	Total		
DP	24	0	0	0		
DV1	1	0	5,000	5,000		
DV2	1	0	7,500	7,500		
DV3	1	0	6,000	6,000		
DV4	7	0	84,000	84,000		
EX	104	0	13,482,530	13,482,530		
EX366	4	0	860	860		
HS	444	4,995,647	0	4,995,647		
OV65	165	817,158	0	817,158		
Total Exemptions					(-)	19,398,695
Net Taxable					=	46,462,009

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	997,418	783,569	1,837.81	1,955.66	22			
OV65	7,762,421	5,292,757	12,118.48	12,870.10	158			
Total	8,759,839	6,076,326	13,956.29	14,825.76	180			
Freeze Taxable						(-)	6,076,326	
Tax Rate	0.264000							

Freeze Adjusted Taxable = 40,385,683

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 120,574.49 = 40,385,683 * (0.2640 / 100) + 13,956.29

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

2006 CERTIFIED TOTALS

Property Count: 38,854

ESD - Emergency Services Dist
Grand Totals

9/26/2006

1:16:00PM

Land		Value				
Homesite:		67,554,485				
Non Homesite:		231,763,492				
Ag Market:		115,533,114				
Timber Market:		165,024,560		Total Land	(+)	579,875,651
Improvement		Value				
Homesite:		417,349,320				
Non Homesite:		263,499,340		Total Improvements	(+)	680,848,660
Non Real		Count	Value			
Personal Property:	1,051	70,216,650				
Mineral Property:	2,434	86,582,990				
Autos:	0	0		Total Non Real	(+)	156,799,640
				Market Value	=	1,417,523,951
Ag	Non Exempt	Exempt				
Total Productivity Market:	280,483,494	74,180				
Ag Use:	7,142,480	0		Productivity Loss	(-)	244,585,531
Timber Use:	28,755,483	4,980		Appraised Value	=	1,172,938,420
Productivity Loss:	244,585,531	69,200				
				Homestead Cap	(-)	33,136,664
				Assessed Value	=	1,139,801,756
Exemption	Count	Local	State	Total		
DV1	50	0	287,627	287,627		
DV1S	3	0	15,000	15,000		
DV2	16	0	138,000	138,000		
DV3	21	0	191,028	191,028		
DV4	135	0	1,590,620	1,590,620		
DV4S	3	0	36,000	36,000		
EX	836	0	75,166,750	75,166,750		
EX (Prorated)	1	0	2,468	2,468		
EX366	16	0	3,640	3,640		
HS	6,532	86,530,569	0	86,530,569		
OV65	2,388	34,565,490	0	34,565,490		
OV65S	10	142,060	0	142,060		
				Total Exemptions	(-)	198,669,252
				Net Taxable	=	941,132,504

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 941,132.50 = 941,132,504 * (0.1000 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 41,107

GSJ - San Jacinto County
Grand Totals

9/26/2006

1:16:00PM

Land		Value			
Homesite:		70,759,925			
Non Homesite:		248,537,392			
Ag Market:		115,816,294			
Timber Market:		165,263,270			
		Total Land	(+)		600,376,881
Improvement		Value			
Homesite:		437,851,740			
Non Homesite:		278,029,490			
		Total Improvements	(+)		715,881,230
Non Real		Count	Value		
Personal Property:		1,064	71,716,360		
Mineral Property:		2,436	86,644,300		
Autos:		0	0		
		Total Non Real	(+)		158,360,660
		Market Value	=		1,474,618,771
Ag	Non Exempt	Exempt			
Total Productivity Market:	281,005,384	74,180			
Ag Use:	7,163,320	0			
Timber Use:	38,187,787	4,980			
Productivity Loss:	235,654,277	69,200			
		Productivity Loss	(-)		235,654,277
		Appraised Value	=		1,238,964,494
		Homestead Cap	(-)		35,703,732
		Assessed Value	=		1,203,260,762
Exemption	Count	Local	State	Total	
DP	404	0	0	0	
DV1	52	0	297,627	297,627	
DV1S	3	0	15,000	15,000	
DV2	18	0	150,500	150,500	
DV3	22	0	196,028	196,028	
DV4	137	0	1,614,680	1,614,680	
DV4S	3	0	36,000	36,000	
EX	882	0	75,436,570	75,436,570	
EX (Prorated)	1	0	2,468	2,468	
EX366	17	0	3,660	3,660	
HS	6,691	90,595,885	0	90,595,885	
OV65	2,455	35,570,490	0	35,570,490	
OV65S	10	142,060	0	142,060	
		Total Exemptions	(-)		204,060,968
		Net Taxable	=		999,199,794
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	16,565,139	12,869,744	50,424.40	52,754.69	350
OV65	156,466,475	92,537,146	341,359.52	354,343.17	2,216
Total	173,031,614	105,406,890	391,783.92	407,097.86	2,566
Tax Rate	0.435300				
		Freeze Taxable	(-)		105,406,890
		Freeze Adjusted Taxable	=		893,792,904

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,282,464.43 = 893,792,904 * (0.4353 / 100) + 391,783.92

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

2006 CERTIFIED TOTALS

Property Count: 1,711

MUD1 - Cape Royale UD
Grand Totals

9/26/2006

1:16:00PM

Land		Value				
Homesite:		11,572,920				
Non Homesite:		23,410,750				
Ag Market:		0				
Timber Market:		0		Total Land	(+)	34,983,670
Improvement		Value				
Homesite:		44,897,680				
Non Homesite:		39,047,520		Total Improvements	(+)	83,945,200
Non Real		Count	Value			
Personal Property:		10	751,150			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	751,150
				Market Value	=	119,680,020
Ag	Non Exempt	Exempt				
Total Productivity Market:	0	0				
Ag Use:	0	0		Productivity Loss	(-)	0
Timber Use:	0	0		Appraised Value	=	119,680,020
Productivity Loss:	0	0				
				Homestead Cap	(-)	5,427,276
				Assessed Value	=	114,252,744
Exemption	Count	Local	State	Total		
DP	6	60,000	0	60,000		
DV2	2	0	19,500	19,500		
DV3	1	0	10,000	10,000		
DV4	6	0	72,000	72,000		
EX	44	0	434,030	434,030		
EX366	1	0	420	420		
HS	254	9,535,913	0	9,535,913		
OV65	117	1,170,000	0	1,170,000		
				Total Exemptions	(-)	11,301,863
				Net Taxable	=	102,950,881

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
673,834.11 = 102,950,881 * (0.6545 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 2,249

MUD2 - Waterwood MUD
Grand Totals

9/26/2006

1:16:00PM

Land		Value			
Homesite:		3,205,440			
Non Homesite:		16,735,630			
Ag Market:		283,180			
Timber Market:		238,710			
			Total Land	(+)	20,462,960
Improvement		Value			
Homesite:		20,502,420			
Non Homesite:		14,493,770			
			Total Improvements	(+)	34,996,190
Non Real		Count	Value		
Personal Property:	16	1,535,470			
Mineral Property:	0	0			
Autos:	0	0			
			Total Non Real	(+)	1,535,470
			Market Value	=	56,994,620
Ag	Non Exempt	Exempt			
Total Productivity Market:	521,890	0			
Ag Use:	20,840	0			
Timber Use:	30,240	0			
Productivity Loss:	470,810	0			
			Productivity Loss	(-)	470,810
			Appraised Value	=	56,523,810
			Homestead Cap	(-)	2,567,068
			Assessed Value	=	53,956,742
Exemption	Count	Local	State	Total	
DP	4	12,000	0	12,000	
DV1	2	0	10,000	10,000	
DV2	2	0	12,500	12,500	
DV3	1	0	5,000	5,000	
DV4	2	0	24,000	24,000	
EX	46	0	269,820	269,820	
EX366	1	0	20	20	
HS	159	4,065,316	0	4,065,316	
OV65	67	201,000	0	201,000	
					Total Exemptions
					(-)
					4,599,656
					Net Taxable
					=
					49,357,086

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 572,542.20 = 49,357,086 * (1.1600 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 440

MUD2I - Waterwood MUD I & S
Grand Totals

9/26/2006

1:16:00PM

Land		Value			
Homesite:		0			
Non Homesite:		1,194,990			
Ag Market:		940,730			
Timber Market:		4,503,920			
				Total Land	(+) 6,639,640
Improvement		Value			
Homesite:		0			
Non Homesite:		86,980			
				Total Improvements	(+) 86,980
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 0
				Market Value	= 6,726,620
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,444,650	0			
Ag Use:	64,290	0			
Timber Use:	1,589,970	0			
Productivity Loss:	3,790,390	0			
				Productivity Loss	(-) 3,790,390
				Appraised Value	= 2,936,230
				Homestead Cap	(-) 0
				Assessed Value	= 2,936,230
Exemption	Count	Local	State	Total	
EX	27	0	201,370	201,370	
					Total Exemptions (-) 201,370
					Net Taxable = 2,734,860

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 18,597.05 = 2,734,860 * (0.6800 / 100)

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

2006 CERTIFIED TOTALS

Property Count: 41,107

RDB - Special Road and Bridge
Grand Totals

9/26/2006

1:16:00PM

Land		Value			
Homesite:		70,759,925			
Non Homesite:		248,537,392			
Ag Market:		115,816,294			
Timber Market:		165,263,270		Total Land	(+) 600,376,881
Improvement		Value			
Homesite:		437,851,740			
Non Homesite:		278,029,490		Total Improvements	(+) 715,881,230
Non Real		Count	Value		
Personal Property:		1,064	71,716,360		
Mineral Property:		2,436	86,644,300		
Autos:		0	0	Total Non Real	(+) 158,360,660
				Market Value	= 1,474,618,771
Ag	Non Exempt	Exempt			
Total Productivity Market:	281,005,384	74,180			
Ag Use:	7,163,320	0		Productivity Loss	(-) 235,654,277
Timber Use:	38,187,787	4,980		Appraised Value	= 1,238,964,494
Productivity Loss:	235,654,277	69,200			
				Homestead Cap	(-) 35,703,732
				Assessed Value	= 1,203,260,762

Exemption	Count	Local	State	Total		
DP	403	0	0	0		
DV1	52	0	280,712	280,712		
DV1S	3	0	15,000	15,000		
DV2	18	0	150,500	150,500		
DV3	22	0	188,518	188,518		
DV4	137	0	1,475,581	1,475,581		
DV4S	3	0	24,000	24,000		
EX	882	0	75,436,570	75,436,570		
EX (Prorated)	1	0	2,468	2,468		
EX366	17	0	3,660	3,660		
HS	6,691	90,668,754	0	90,668,754		
OV65	2,455	35,673,145	0	35,673,145		
OV65S	10	142,060	0	142,060	Total Exemptions	(-) 204,060,968
					Net Taxable	= 999,199,794

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,565,139	12,869,744	6,511.81	6,868.15	350			
OV65	156,129,015	92,312,178	44,287.98	45,959.38	2,213			
Total	172,694,154	105,181,922	50,799.79	52,827.53	2,563	Freeze Taxable	(-) 105,181,922	
Tax Rate	0.055000							
						Freeze Adjusted Taxable	= 894,017,872	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 542,509.62 = 894,017,872 * (0.0550 / 100) + 50,799.79

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

2006 CERTIFIED TOTALS

Property Count: 41,106

RLR - Lateral Road
Grand Totals

9/26/2006

1:16:00PM

Land		Value			
Homesite:		70,759,925			
Non Homesite:		248,537,392			
Ag Market:		115,816,294			
Timber Market:		165,263,270			
		Total Land	(+)		600,376,881
Improvement		Value			
Homesite:		437,851,740			
Non Homesite:		278,029,490			
		Total Improvements	(+)		715,881,230
Non Real		Count	Value		
Personal Property:		1,064	71,716,360		
Mineral Property:		2,435	86,642,690		
Autos:		0	0		
		Total Non Real	(+)		158,359,050
			Market Value	=	1,474,617,161
Ag	Non Exempt	Exempt			
Total Productivity Market:	281,005,384	74,180			
Ag Use:	7,163,320	0		Productivity Loss	(-) 235,654,277
Timber Use:	38,187,787	4,980		Appraised Value	= 1,238,962,884
Productivity Loss:	235,654,277	69,200			
			Homestead Cap	(-) 35,703,732	
			Assessed Value	=	1,203,259,152
Exemption	Count	Local	State	Total	
DP	403	0	0	0	
DV1	52	0	280,712	280,712	
DV1S	3	0	15,000	15,000	
DV2	18	0	150,500	150,500	
DV3	22	0	185,518	185,518	
DV4	137	0	1,469,521	1,469,521	
DV4S	3	0	24,000	24,000	
EX	882	0	75,436,570	75,436,570	
EX (Prorated)	1	0	2,468	2,468	
EX366	17	0	3,660	3,660	
HS	6,691	90,358,871	11,436,467	101,795,338	
OV65	2,455	35,673,145	0	35,673,145	
OV65S	10	142,060	0	142,060	
			Total Exemptions	(-) 215,178,492	
			Net Taxable	=	988,080,660
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	16,565,139	12,869,744	15,143.32	15,745.13	350
OV65	156,111,888	92,314,292	109,974.29	114,194.17	2,212
Total	172,677,027	105,184,036	125,117.61	129,939.30	2,562
Tax Rate	0.136000				
			Freeze Taxable	(-) 105,184,036	
			Freeze Adjusted Taxable	=	882,896,624

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,325,857.02 = 882,896,624 * (0.1360 / 100) + 125,117.61

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

2006 CERTIFIED TOTALS

Property Count: 27,123

SCS - Coldspring-Oakhurst CISD
Grand Totals

9/26/2006

1:16:00PM

Land		Value				
Homesite:		52,815,485				
Non Homesite:		176,791,500				
Ag Market:		76,752,244				
Timber Market:		122,977,639		Total Land	(+)	429,336,868
Improvement		Value				
Homesite:		302,646,560				
Non Homesite:		194,983,119		Total Improvements	(+)	497,629,679
Non Real		Count	Value			
Personal Property:	614	36,054,730				
Mineral Property:	1,324	29,126,120				
Autos:	0	0		Total Non Real	(+)	65,180,850
				Market Value	=	992,147,397
Ag	Non Exempt	Exempt				
Total Productivity Market:	199,729,883	0				
Ag Use:	4,200,810	0		Productivity Loss	(-)	168,799,744
Timber Use:	26,729,329	0		Appraised Value	=	823,347,653
Productivity Loss:	168,799,744	0				
				Homestead Cap	(-)	26,171,528
				Assessed Value	=	797,176,125

Exemption	Count	Local	State	Total		
DP	234	0	1,723,442	1,723,442		
DV1	31	0	146,600	146,600		
DV1S	1	0	5,000	5,000		
DV2	13	0	108,953	108,953		
DV3	15	0	128,140	128,140		
DV4	95	0	965,230	965,230		
DV4S	2	0	12,000	12,000		
EX	611	0	39,970,790	39,970,790		
EX (Prorated)	1	0	2,468	2,468		
EX366	17	0	4,020	4,020		
HS	4,040	0	58,771,519	58,771,519		
OV65	1,670	0	14,918,362	14,918,362		
OV65S	7	0	52,740	52,740		
					Total Exemptions	(-) 116,809,264
					Net Taxable	= 680,366,861

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,806,388	5,431,179	64,788.66	65,534.27	201			
OV65	123,773,922	87,679,284	769,477.98	791,276.89	1,507			
Total	133,580,310	93,110,463	834,266.64	856,811.16	1,708	Freeze Taxable	(-) 93,110,463	
Tax Rate	1.555800							

Freeze Adjusted Taxable = 587,256,398

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,970,801.68 = 587,256,398 * (1.5558 / 100) + 834,266.64

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

2006 CERTIFIED TOTALS

Property Count: 11,178

SSH - Shepherd ISD
Grand Totals

9/26/2006

1:16:00PM

Land		Value			
Homesite:		14,519,710			
Non Homesite:		49,132,952			
Ag Market:		30,524,950			
Timber Market:		19,024,390			
		Total Land	(+)		113,202,002
Improvement		Value			
Homesite:		98,177,910			
Non Homesite:		57,499,361			
		Total Improvements	(+)		155,677,271
Non Real		Count	Value		
Personal Property:		372	30,047,920		
Mineral Property:		842	51,805,390		
Autos:		0	0		
		Total Non Real	(+)		81,853,310
		Market Value	=		350,732,583
Ag	Non Exempt	Exempt			
Total Productivity Market:	49,475,160	74,180			
Ag Use:	2,525,530	0		Productivity Loss	(-) 39,964,430
Timber Use:	6,985,200	4,980		Appraised Value	= 310,768,153
Productivity Loss:	39,964,430	69,200		Homestead Cap	(-) 5,957,435
				Assessed Value	= 304,810,718
Exemption	Count	Local	State	Total	
DP	132	0	1,011,387	1,011,387	
DV1	14	0	68,740	68,740	
DV1S	1	0	5,000	5,000	
DV2	4	0	30,000	30,000	
DV3	5	0	35,080	35,080	
DV4	32	0	268,410	268,410	
EX	241	0	28,482,430	28,482,430	
EX366	7	0	1,850	1,850	
HS	2,046	18,359,677	28,921,770	47,281,447	
OV65	601	0	4,562,421	4,562,421	
OV65S	1	0	10,000	10,000	
		Total Exemptions	(-)		81,756,765
		Net Taxable	=		223,053,953
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	5,419,860	1,846,414	21,238.41	24,191.21	119
OV65	25,747,239	9,055,393	70,849.88	78,677.18	557
Total	31,167,099	10,901,807	92,088.29	102,868.39	676
Tax Rate	1.500000				
		Freeze Taxable	(-)		10,901,807
		Freeze Adjusted Taxable	=		212,152,146

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,274,370.48 = 212,152,146 * (1.5000 / 100) + 92,088.29

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