

# 2006 CERTIFIED TOTALS

Property Count: 1,701

CSH - City Of Shepherd  
Grand Totals

9/26/2006

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Land	Value			
Homesite:	3,413,640			
Non Homesite:	7,770,300			
Ag Market:	723,940			
Timber Market:	756,020			
<b>Total Land</b>		(+)		12,663,900

Improvement	Value			
Homesite:	24,030,790			
Non Homesite:	26,748,070			
<b>Total Improvements</b>		(+)		50,778,860

Non Real	Count	Value			
Personal Property:	132	5,858,650			
Mineral Property:	0	0			
Autos:	0	0			
<b>Total Non Real</b>			(+)		5,858,650
<b>Market Value</b>			=		69,301,410

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			
<b>Productivity Loss</b>			(-)		1,136,050
<b>Appraised Value</b>			=		68,165,360
<b>Homestead Cap</b>			(-)		1,921,506
<b>Assessed Value</b>			=		66,243,854

Exemption	Count	Local	State	Total		
DP	23	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	4,996,585	0	4,996,585		
OV65	165	817,158	0	817,158		
<b>Total Exemptions</b>					(-)	19,399,633
<b>Net Taxable</b>					=	46,844,221

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			
<b>Total</b>	8,759,839	6,076,326	13,956.29	14,825.76	180			
<b>Freeze Taxable</b>						(-)	6,076,326	
<b>Tax Rate</b>	0.264000							

**Freeze Adjusted Taxable** = 40,767,895

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 121,583.53 = 40,767,895 \* (0.2640 / 100) + 13,956.29

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

# 2006 CERTIFIED TOTALS

Property Count: 38,526

ESD - Emergency Services Dist  
Grand Totals

9/26/2006

1:54:33PM

Land		Value		
Homesite:		67,731,875		
Non Homesite:		232,353,942		
Ag Market:		115,518,064		
Timber Market:		164,795,210		
		<b>Total Land</b>	(+)	580,399,091
Improvement		Value		
Homesite:		417,228,390		
Non Homesite:		264,697,030		
		<b>Total Improvements</b>	(+)	681,925,420
Non Real		Count	Value	
Personal Property:	1,060	71,025,620		
Mineral Property:	2,097	94,279,330		
Autos:	0	0		
		<b>Total Non Real</b>	(+)	165,304,950
		<b>Market Value</b>	=	1,427,629,461
Ag		Non Exempt	Exempt	
Total Productivity Market:	280,239,094	74,180		
Ag Use:	7,142,240	0		
Timber Use:	28,707,403	4,980		
Productivity Loss:	244,389,451	69,200		
		<b>Productivity Loss</b>	(-)	244,389,451
		<b>Appraised Value</b>	=	1,183,240,010
		<b>Homestead Cap</b>	(-)	33,367,436
		<b>Assessed Value</b>	=	1,149,872,574
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	838	0	75,375,340	75,375,340
EX (Prorated)	1	0	2,468	2,468
EX366	16	0	3,640	3,640
HS	6,517	86,440,407	0	86,440,407
OV65	2,382	34,475,490	0	34,475,490
OV65S	10	142,060	0	142,060
		<b>Total Exemptions</b>	(-)	198,697,680
		<b>Net Taxable</b>	=	951,174,894

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 951,174.89 = 951,174,894 \* (0.1000 / 100)

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

# 2006 CERTIFIED TOTALS

Property Count: 40,777

GSJ - San Jacinto County  
Grand Totals

9/26/2006

1:54:33PM

Land	Value			
Homesite:	71,000,475			
Non Homesite:	249,191,992			
Ag Market:	115,801,244			
Timber Market:	165,033,920	<b>Total Land</b>	(+)	601,027,631

Improvement	Value			
Homesite:	437,696,350			
Non Homesite:	279,272,850	<b>Total Improvements</b>	(+)	716,969,200

Non Real	Count	Value		
Personal Property:	1,073	72,554,960		
Mineral Property:	2,097	94,279,330		
Autos:	0	0		
		<b>Total Non Real</b>	(+)	166,834,290
		<b>Market Value</b>	=	1,484,831,121

Ag	Non Exempt	Exempt		
Total Productivity Market:	280,760,984	74,180		
Ag Use:	7,163,080	0	<b>Productivity Loss</b>	(-) 235,492,427
Timber Use:	38,105,477	4,980	<b>Appraised Value</b>	= 1,249,338,694
Productivity Loss:	235,492,427	69,200		
			<b>Homestead Cap</b>	(-) 36,012,144
			<b>Assessed Value</b>	= 1,213,326,550

Exemption	Count	Local	State	Total		
DP	397	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	884	0	75,645,160	75,645,160		
EX (Prorated)	1	0	2,468	2,468		
EX366	17	0	3,660	3,660		
HS	6,675	90,495,935	0	90,495,935		
OV65	2,449	35,480,490	0	35,480,490		
OV65S	10	142,060	0	142,060	<b>Total Exemptions</b>	(-) 204,079,608
					<b>Net Taxable</b>	= 1,009,246,942

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,599,369	12,885,128	50,486.57	52,816.86	351			
OV65	156,869,191	92,859,319	342,463.82	355,290.43	2,216			
<b>Total</b>	<b>173,468,560</b>	<b>105,744,447</b>	<b>392,950.39</b>	<b>408,107.29</b>	<b>2,567</b>	<b>Freeze Taxable</b>	(-) 105,744,447	
<b>Tax Rate</b>	0.435300							

**Freeze Adjusted Taxable** = 903,502,495

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,325,896.75 = 903,502,495 \* (0.4353 / 100) + 392,950.39

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

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Land		Value				
Homesite:		11,636,830				
Non Homesite:		23,603,420				
Ag Market:		0				
Timber Market:		0		<b>Total Land</b>	(+)	35,240,250
Improvement		Value				
Homesite:		45,046,250				
Non Homesite:		39,284,610		<b>Total Improvements</b>	(+)	84,330,860
Non Real		Count	Value			
Personal Property:		10	751,150			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	751,150
				<b>Market Value</b>	=	120,322,260
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>	=	120,322,260
Productivity Loss:	0	0				
				<b>Homestead Cap</b>	(-)	5,502,490
				<b>Assessed Value</b>	=	114,819,770
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	9,563,366	0	9,563,366		
OV65	116	1,160,000	0	1,160,000		
				<b>Total Exemptions</b>	(-)	11,319,316
				<b>Net Taxable</b>	=	103,500,454

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 677,431.17 = 103,500,454 \* (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

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Land		Value				
Homesite:		3,268,600				
Non Homesite:		16,799,780				
Ag Market:		283,180				
Timber Market:		238,710		<b>Total Land</b>	(+)	20,590,270
Improvement		Value				
Homesite:		20,467,960				
Non Homesite:		14,539,440		<b>Total Improvements</b>	(+)	35,007,400
Non Real		Count	Value			
Personal Property:		16	1,535,470			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,535,470
				<b>Market Value</b>	=	57,133,140
Ag	Non Exempt	Exempt				
Total Productivity Market:	521,890	0				
Ag Use:	20,840	0		<b>Productivity Loss</b>	(-)	470,810
Timber Use:	30,240	0		<b>Appraised Value</b>	=	56,662,330
Productivity Loss:	470,810	0		<b>Homestead Cap</b>	(-)	2,644,708
				<b>Assessed Value</b>	=	54,017,622
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	158	4,055,528	0	4,055,528		
OV65	67	201,000	0	201,000	<b>Total Exemptions</b>	(-) 4,589,868
					<b>Net Taxable</b>	= 49,427,754

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 573,361.95 = 49,427,754 \* (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

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Land		Value			
Homesite:		0			
Non Homesite:		1,223,810			
Ag Market:		940,730			
Timber Market:		4,503,920			
			<b>Total Land</b>	(+)	6,668,460
Improvement		Value			
Homesite:		0			
Non Homesite:		86,980			
			<b>Total Improvements</b>	(+)	86,980
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>	=	6,755,440
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		
				<b>Productivity Loss</b>	(-) 3,790,390
				<b>Appraised Value</b>	= 2,965,050
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 2,965,050
Exemption	Count	Local	State	Total	
EX	27	0	201,370	201,370	<b>Total Exemptions</b> (-) 201,370
					<b>Net Taxable</b> = 2,763,680

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 18,793.02 = 2,763,680 \* (0.6800 / 100)

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

# 2006 CERTIFIED TOTALS

Property Count: 40,777

RDB - Special Road and Bridge  
Grand Totals

9/26/2006

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Land	Value			
Homesite:	71,000,475			
Non Homesite:	249,191,992			
Ag Market:	115,801,244			
Timber Market:	165,033,920	<b>Total Land</b>	(+)	601,027,631

Improvement	Value			
Homesite:	437,696,350			
Non Homesite:	279,272,850	<b>Total Improvements</b>	(+)	716,969,200

Non Real	Count	Value		
Personal Property:	1,073	72,554,960		
Mineral Property:	2,097	94,279,330		
Autos:	0	0		
		<b>Total Non Real</b>	(+)	166,834,290
		<b>Market Value</b>	=	1,484,831,121

Ag	Non Exempt	Exempt		
Total Productivity Market:	280,760,984	74,180		
Ag Use:	7,163,080	0	<b>Productivity Loss</b>	(-) 235,492,427
Timber Use:	38,105,477	4,980	<b>Appraised Value</b>	= 1,249,338,694
Productivity Loss:	235,492,427	69,200		
			<b>Homestead Cap</b>	(-) 36,012,144
			<b>Assessed Value</b>	= 1,213,326,550

Exemption	Count	Local	State	Total		
DP	396	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	884	0	75,645,160	75,645,160		
EX (Prorated)	1	0	2,468	2,468		
EX366	17	0	3,660	3,660		
HS	6,675	90,568,804	0	90,568,804		
OV65	2,449	35,583,145	0	35,583,145		
OV65S	10	142,060	0	142,060	<b>Total Exemptions</b>	(-) 204,079,608
					<b>Net Taxable</b>	= 1,009,246,942

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,599,369	12,885,128	6,519.91	6,876.25	351			
OV65	156,531,731	92,634,351	44,436.70	46,082.85	2,213			
<b>Total</b>	173,131,100	105,519,479	50,956.61	52,959.10	2,564	<b>Freeze Taxable</b>	(-) 105,519,479	
<b>Tax Rate</b>	0.055000							

**Freeze Adjusted Taxable** = 903,727,463

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 548,006.71 = 903,727,463 \* (0.0550 / 100) + 50,956.61

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

# 2006 CERTIFIED TOTALS

Property Count: 40,777

RLR - Lateral Road  
Grand Totals

9/26/2006

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Land	Value			
Homesite:	71,000,475			
Non Homesite:	249,191,992			
Ag Market:	115,801,244			
Timber Market:	165,033,920	<b>Total Land</b>	(+)	601,027,631

Improvement	Value			
Homesite:	437,696,350			
Non Homesite:	279,272,850	<b>Total Improvements</b>	(+)	716,969,200

Non Real	Count	Value		
Personal Property:	1,073	72,554,960		
Mineral Property:	2,097	94,279,330		
Autos:	0	0		
		<b>Total Non Real</b>	(+)	166,834,290
		<b>Market Value</b>	=	1,484,831,121

Ag	Non Exempt	Exempt		
Total Productivity Market:	280,760,984	74,180		
Ag Use:	7,163,080	0	<b>Productivity Loss</b>	(-) 235,492,427
Timber Use:	38,105,477	4,980	<b>Appraised Value</b>	= 1,249,338,694
Productivity Loss:	235,492,427	69,200		
			<b>Homestead Cap</b>	(-) 36,012,144
			<b>Assessed Value</b>	= 1,213,326,550

Exemption	Count	Local	State	Total		
DP	396	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	884	0	75,645,160	75,645,160		
EX (Prorated)	1	0	2,468	2,468		
EX366	17	0	3,660	3,660		
HS	6,675	90,261,921	11,427,467	101,689,388		
OV65	2,449	35,583,145	0	35,583,145		
OV65S	10	142,060	0	142,060	<b>Total Exemptions</b>	(-) 215,191,132

					<b>Net Taxable</b>	= 998,135,418
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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,599,369	12,885,128	15,163.45	15,765.26	351			
OV65	156,514,604	92,636,465	110,345.48	114,496.65	2,212			
<b>Total</b>	173,113,973	105,521,593	125,508.93	130,261.91	2,563	<b>Freeze Taxable</b>	(-) 105,521,593	
<b>Tax Rate</b>	0.136000							

						<b>Freeze Adjusted Taxable</b>	= 892,613,825
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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,339,463.73 = 892,613,825 \* (0.1360 / 100) + 125,508.93

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

# 2006 CERTIFIED TOTALS

Property Count: 27,126

SCS - Coldspring-Oakhurst CISD  
Grand Totals

9/26/2006

1:54:33PM

Land	Value			
Homesite:	53,085,555			
Non Homesite:	177,376,380			
Ag Market:	76,752,244			
Timber Market:	122,748,289			
<b>Total Land</b>		(+)		429,962,468

Improvement	Value			
Homesite:	302,754,630			
Non Homesite:	195,663,279			
<b>Total Improvements</b>		(+)		498,417,909

Non Real	Count	Value			
Personal Property:	619	36,434,820			
Mineral Property:	1,324	29,131,140			
Autos:	0	0			
<b>Total Non Real</b>			(+)		65,565,960
<b>Market Value</b>			=		993,946,337

Ag	Non Exempt	Exempt			
Total Productivity Market:	199,500,533	0			
Ag Use:	4,200,810	0			
Timber Use:	26,647,019	0			
Productivity Loss:	168,652,704	0			
<b>Productivity Loss</b>			(-)		168,652,704
<b>Appraised Value</b>			=		825,293,633
<b>Homestead Cap</b>			(-)		26,394,182
<b>Assessed Value</b>			=		798,899,451

Exemption	Count	Local	State	Total		
DP	229	0	1,687,466	1,687,466		
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	613	0	40,179,380	40,179,380		
EX (Prorated)	1	0	2,468	2,468		
EX366	17	0	4,020	4,020		
HS	4,033	0	58,668,069	58,668,069		
OV65	1,667	0	14,888,362	14,888,362		
OV65S	7	0	52,740	52,740		
<b>Total Exemptions</b>					(-)	116,848,428

<b>Net Taxable</b>		=		682,051,023
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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,806,388	5,431,179	64,788.66	65,534.27	201			
OV65	124,065,308	87,995,670	773,013.31	794,238.90	1,506			
<b>Total</b>	133,871,696	93,426,849	837,801.97	859,773.17	1,707			
<b>Tax Rate</b>	1.555800							
<b>Freeze Taxable</b>						(-)	93,426,849	

<b>Freeze Adjusted Taxable</b>		=		588,624,174
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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,995,616.87 = 588,624,174 \* (1.5558 / 100) + 837,801.97

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

# 2006 CERTIFIED TOTALS

Property Count: 10,845

SSH - Shepherd ISD  
Grand Totals

9/26/2006

1:54:33PM

Land	Value			
Homesite:	14,533,880			
Non Homesite:	49,173,072			
Ag Market:	30,502,950			
Timber Market:	19,024,390	<b>Total Land</b>	(+)	113,234,292

Improvement	Value			
Homesite:	98,074,030			
Non Homesite:	57,777,941	<b>Total Improvements</b>	(+)	155,851,971

Non Real	Count	Value		
Personal Property:	376	30,476,800		
Mineral Property:	503	57,305,460		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				87,782,260
				356,868,523

Ag	Non Exempt	Exempt		
Total Productivity Market:	49,453,160	74,180		
Ag Use:	2,524,880	0	<b>Productivity Loss</b>	(-)
Timber Use:	6,985,200	4,980	<b>Appraised Value</b>	=
Productivity Loss:	39,943,080	69,200		316,925,443
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				6,041,326
				310,884,117

Exemption	Count	Local	State	Total		
DP	131	0	1,001,387	1,001,387		
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	2,042	18,320,465	28,878,720	47,199,185		
OV65	599	0	4,542,421	4,542,421		
OV65S	1	0	10,000	10,000	<b>Total Exemptions</b>	(-)
					<b>Net Taxable</b>	=
						81,644,503
						229,239,614

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,454,090	1,846,414	21,238.41	24,191.21	120		
OV65	25,747,239	9,055,393	70,849.88	78,677.18	557		
<b>Total</b>	<b>31,201,329</b>	<b>10,901,807</b>	<b>92,088.29</b>	<b>102,868.39</b>	<b>677</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.500000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							218,337,807

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,367,155.40 = 218,337,807 \* (1.5000 / 100) + 92,088.29

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