San Jacinto Cou	nty	20	11 CERTI	FIED TOT	ALS	As	of Certification
Property Count:	1,709			ty Of Shepherd roved Totals		7/18/2011	12:51:45PM
Land				Value			
Homesite:				4,814,260	•		
Non Homesite:				9,887,650			
Ag Market: Timber Market:				989,810	Total Land	(1)	17 551 460
rimber Market.				1,859,740	Total Land	(+)	17,551,460
Improvement				Value			
Homesite:				28,980,470			
Non Homesite:				33,620,200	Total Improvements	(+)	62,600,670
Non Real		Co	ount	Value			
Personal Property:	:		108	6,392,610			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	6,392,610
					Market Value	=	86,544,740
Ag		Non Exe	mpt	Exempt			
Total Productivity N	Market:	2,849,	550	0			
Ag Use:			870	0	Productivity Loss	(-)	2,584,076
Timber Use:		230,		0	Appraised Value	=	83,960,664
Productivity Loss:		2,584,	076	0		()	4 477 404
					Homestead Cap Assessed Value	(-) =	1,177,464 82,783,200
	Count	Land	State	Total	Assessed value	_	02,703,200
Exemption DP	Count 32	Local	State 0	Total			
DV2	3	0	22,500	22,500			
DV3	2	0	6,000	6,000			
DV4	9	0	108,000	108,000			
DVHS	2	0	126,710	126,710			
EX	162	0	16,537,740	16,537,740			
EX366	6	0	510	510			
HS	407	6,247,560	0	6,247,560			
OV65	145	713,442	0	713,442		()	00 700 100
OV65S	4	20,000	0	20,000	Total Exemptions	(-)	23,782,462
					Net Taxable	=	59,000,738
Freeze	Assessed	Taxable Act	tual Tax	Ceiling Count	1		
DD			125 51	2 197 21 21	I		

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,837,353	1,463,142	3,125.51	3,187.21	31	•		
OV65	10,821,280	7,736,436	15,364.68	15,714.66	145			
Total	12,658,633	9,199,578	18,490.19	18,901.87	176	Freeze Taxable	(-)	
Tax Rate	0.264600							

Freeze Adjusted Taxable = 49,801,160

 $\label{eq:approximate} \mbox{APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 150,264.06 = 49,801,160 * (0.264600 / 100) + 18,490.19$

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

San Jacinto County 2011 CERTIFIED TOTAL		ALS	As	of Certification					
Property Cour	nt: 1,709		CSF		ty Of She	pherd		7/18/2011	12:51:45PM
Land						Value			
Homesite:					4,8	314,260			
Non Homesite:					9,8	87,650			
Ag Market:					ę	89,810			
Timber Market:					1,8	359,740	Total Land	(+)	17,551,460
Improvement						Value			
Homesite:					28.9	80,470			
Non Homesite:						20,200	Total Improvements	(+)	62,600,670
Non Real			Count			Value			
Personal Prope	ortv:		108		6.3	92,610			
Mineral Propert	=		0		0,0	0			
Autos:			0			0	Total Non Real	(+)	6,392,610
							Market Value	=	86,544,740
Ag		Non	Exempt			Exempt			
Total Productivi	ity Market:	2,	349,550			0			
Ag Use:			34,870			0	Productivity Loss	(-)	2,584,076
Timber Use:		:	230,604			0	Appraised Value	=	83,960,664
Productivity Los	ss:	2,	584,076			0			
							Homestead Cap	(-)	1,177,464
						_	Assessed Value	=	82,783,200
Exemption	Coun			State		Total			
DP DV0	32)	0		0			
DV2 DV3	3			,500 ,000		22,500 6,000			
DV3 DV4	9			,000,	4	08,000			
DVHS	2			,710		26,710			
EX	162		0 16,537			37,740			
EX366	6)	510	-,-	510			
HS	407	6,247,56)	0	6,2	47,560			
OV65	145	713,44	2	0	7	'13,442			
OV65S	2	20,00)	0		20,000	Total Exemptions	(-)	23,782,462
							Net Taxable	=	59,000,738
Freeze	Assessed	Taxable	Actual Tax		Ceiling	Count			
DP OV65	1,837,353 10,821,280	1,463,142 7,736,436	3,125.51 15,364.68		3,187.21 15,714.66	31 145			
Total	12,658,633	9,199,578	18,490.19		18,901.87	176	Freeze Taxable	(-)	9,199,578
).264600	5,100,010	. 5, 155.15		. 5,551.67	.,,		` '	5, 155,576

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 150,264.06 = 49,801,160 * (0.264600 / 100) + 18,490.19

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

Freeze Adjusted Taxable

49,801,160

2011 CERTIFIED TOTALS

As of Certification

CSH - City Of Shepherd ARB Approved Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	Real Property: Single-Family Residential	666		\$270,920	\$39,846,060
В	Real Property: Multifamily Residential	4		\$0	\$837,380
С	Real Property: Vacant Lots and Tracts	546		\$0	\$2,752,030
D1	Real Property: Qualified Agricultural Land	32	926.9730	\$0	\$2,849,550
D2	Real Property: Non-qualified Land	22	401.1532	\$0	\$1,139,150
E	Real Property: Farm and Ranch Improvement	37		\$230,150	\$4,704,450
F1	Real Property: Commercial	77		\$0	\$9,613,100
F2	Real Property: Industrial (Manufacturing)	1		\$0	\$42,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$41,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$772,520
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$351,330
J5	RAILROAD	2		\$0	\$1,484,800
J7	CABLE TELEVISION COMPANY	4		\$0	\$115,510
L1	Personal Property: Commercial	80		\$0	\$3,158,090
L2	Personal Property: Industrial (Manufacturing)	9		\$0	\$509,790
M1	Mobile Homes	76		\$149,660	\$1,780,860
S	Special Inventory	2		\$0	\$8,530
Χ	Totally Exempt Property	168		\$0	\$16,538,250
		Totals	1,328.1262	\$650,730	\$86,544,740

2011 CERTIFIED TOTALS

As of Certification

CSH - City Of Shepherd Grand Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	Real Property: Single-Family Residential	666		\$270,920	\$39,846,060
В	Real Property: Multifamily Residential	4		\$0	\$837,380
С	Real Property: Vacant Lots and Tracts	546		\$0	\$2,752,030
D1	Real Property: Qualified Agricultural Land	32	926.9730	\$0	\$2,849,550
D2	Real Property: Non-qualified Land	22	401.1532	\$0	\$1,139,150
E	Real Property: Farm and Ranch Improvement	37		\$230,150	\$4,704,450
F1	Real Property: Commercial	77		\$0	\$9,613,100
F2	Real Property: Industrial (Manufacturing)	1		\$0	\$42,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$41,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$772,520
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$351,330
J5	RAILROAD	2		\$0	\$1,484,800
J7	CABLE TELEVISION COMPANY	4		\$0	\$115,510
L1	Personal Property: Commercial	80		\$0	\$3,158,090
L2	Personal Property: Industrial (Manufacturing)	9		\$0	\$509,790
M1	Mobile Homes	76		\$149,660	\$1,780,860
S	Special Inventory	2		\$0	\$8,530
Χ	Totally Exempt Property	168		\$0	\$16,538,250
		Totals	1,328.1262	\$650,730	\$86,544,740

2011 CERTIFIED TOTALS

As of Certification

CSH - City Of Shepherd ARB Approved Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	509		\$223,630	\$36,408,990
A2	Real, Residential, Manuf. Home	137		\$47,280	\$3,091,770
A3	Real, Residential, House Only	5		\$0	\$125,120
A4	Real, Misc Improvements	32		\$10	\$220,180
B1	Real, Residential, Multi-Family	4		\$0	\$837,380
C1	Real, Vacant, Residential	523		\$0	\$2,629,650
C2	Real, Vacant, Commercial	23		\$0	\$122,380
D1	Real, Qualified Agricultural Land	32	926.9730	\$0	\$2,849,550
D2	Real, Qualified Timber Land	22	401.1532	\$0	\$1,139,150
E1	Real, Farm & Ranch Imps, Residential	34		\$230,150	\$4,609,670
E2	Real, Farm & Ranch Imps, Manuf. Home	5		\$0	\$94,780
F1	Real, Commercial	77		\$0	\$9,613,100
F2	Real, Industrial	1		\$0	\$42,200
J2	Gas Distribution Systems	1		\$0	\$41,140
J3	Electric Companies/Co-ops	2		\$0	\$772,520
J4	Telephone Companies/Co-ops	4		\$0	\$351,330
J5	Railroads	2		\$0	\$1,484,800
J7	Cable Companies	4		\$0	\$115,510
L1	Tangible, Personal, Commercial	80		\$0	\$3,158,090
L2	Tangible, Personal, Industrial	9		\$0	\$509,790
M1	Tangible, Personal, Manuf. Home Only	76		\$149,660	\$1,780,860
S	Special Inventory	2		\$0	\$8,530
Χ	EXEMPT PROPÉRTY	168		\$0	\$16,538,250
		Totals	1,328.1262	\$650,730	\$86,544,740

2011 CERTIFIED TOTALS

As of Certification

CSH - City Of Shepherd Grand Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	509		\$223,630	\$36,408,990
A2	Real, Residential, Manuf. Home	137		\$47,280	\$3,091,770
A3	Real, Residential, House Only	5		\$0	\$125,120
A4	Real, Misc Improvements	32		\$10	\$220,180
B1	Real, Residential, Multi-Family	4		\$0	\$837,380
C1	Real, Vacant, Residential	523		\$0	\$2,629,650
C2	Real, Vacant, Commercial	23		\$0	\$122,380
D1	Real, Qualified Agricultural Land	32	926.9730	\$0	\$2,849,550
D2	Real, Qualified Timber Land	22	401.1532	\$0	\$1,139,150
E1	Real, Farm & Ranch Imps, Residential	34		\$230,150	\$4,609,670
E2	Real, Farm & Ranch Imps, Manuf. Home	5		\$0	\$94,780
F1	Real, Commercial	77		\$0	\$9,613,100
F2	Real, Industrial	1		\$0	\$42,200
J2	Gas Distribution Systems	1		\$0	\$41,140
J3	Electric Companies/Co-ops	2		\$0	\$772,520
J4	Telephone Companies/Co-ops	4		\$0	\$351,330
J5	Railroads	2		\$0	\$1,484,800
J7	Cable Companies	4		\$0	\$115,510
L1	Tangible, Personal, Commercial	80		\$0	\$3,158,090
L2	Tangible, Personal, Industrial	9		\$0	\$509,790
M1	Tangible, Personal, Manuf. Home Only	76		\$149,660	\$1,780,860
S	Special Inventory	2		\$0	\$8,530
Χ	EXEMPT PROPÉRTY	168		\$0	\$16,538,250
		Totals	1,328.1262	\$650,730	\$86,544,740

Property Count: 1,709

2011 CERTIFIED TOTALS

As of Certification

12:53:01PM

CSH - City Of Shepherd
Effective Rate Assumption

Assumption 7/18/2011

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$650,730 \$608,430

New Exemptions

Exemption	Description	Count		
EX	Exempt	10	2010 Market Value	\$114,590
		ABSOLUTE EXEMPTIONS	S VALUE LOSS	\$114.590

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	17	\$281,892
OV65	Over 65	4	\$20,000
OV65S	OV65 Surviving Spouse	1	\$5,000
	PARTIAL EXEMPTIONS VALUE LO	SS 25	\$326,392
		TOTAL EXEMPTIONS VALUE LOSS	\$440,982

New Ag / Timber Exemptions

New Annexations

New Deannexations

				A4.10.10
	Count	Market Value	Taxable Value	
,	1		\$0	

Average Homestead Value

Category A and E

Count of HS Residence	s Average Market	Average HS Exemption	Average Taxable
37	1 \$83,803	\$19,301 Category A Only	\$64,502

Count of H	IS Residences	Average Market	Average HS Exemption	Average Taxable
	344	\$78,694	\$18,127	\$60,567

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	

2011 CERTIFIED TOTALS

As of Certification

Property Count: 42,157			ESD - Emerge ARB Appro	ncy Services Dis oved Totals	st	7/18/2011	12:51:45PM
Land				Value			
Homesite:				145,441,093	!		
Non Homesite:				428,551,780			
Ag Market:				223,599,550			
Timber Market:				385,458,409	Total Land	(+)	1,183,050,832
Improvement				Value			
Homesite:				512,056,932			
Non Homesite:				354,529,552	Total Improvements	(+)	866,586,484
Non Real		Co	ount	Value			
Personal Property:			787	119,848,270			
Mineral Property:		5,	536	57,857,174			
Autos:			0	0	Total Non Real	(+)	177,705,444
					Market Value	=	2,227,342,760
Ag		Non Exe	mpt	Exempt			
Total Productivity Market:		609,057,	959	0			
Ag Use:		9,829,	114	0	Productivity Loss	(-)	575,306,246
Timber Use:		23,922,	599	0	Appraised Value	=	1,652,036,514
Productivity Loss:		575,306,	246	0			
					Homestead Cap	(-)	28,177,225
					Assessed Value	=	1,623,859,289
Exemption	Count	Local	State	Total			
AB	3	30,028,400	0	30,028,400			
DV1	45	0	269,640	269,640			
DV1S	2	0	10,000	10,000			
DV2	25	0	213,410	213,410			
DV3	35	0	283,750	283,750			
DV4	142	0	1,302,260	1,302,260			
DV4S	8	0	96,000	96,000			
DVHS	65	0	6,636,365	6,636,365			
EX	1,007	0	157,305,046	157,305,046			
EX366	1,370	0	101,035	101,035			
HS	6,757	119,415,511	0	119,415,511			
OV65	2,504	36,464,058	0	36,464,058			
OV65S	64	937,865	0	937,865			
PC	1	94,360	0	94,360	Total Exemptions	(-)	353,157,700
					Net Taxable	=	1,270,701,589

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,270,701.59 = 1,270,701,589 * (0.100000 / 100)

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

San Jacinto County	2011 CERT	As of Certification			
Property Count: 23	ESD - Eme Under AF	7/18/2011	12:51:45PM		
Land		Value			
Homesite:		0	•		
Non Homesite:		37,410			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	37,410
Improvement		Value			
Homesite:		0			
Non Homesite:		66,450	Total Improvements	(+)	66,450
Non Real	Count	Value			
Personal Property:	19	6,451,740			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	6,451,740
			Market Value	=	6,555,600
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	6,555,600
Productivity Loss:	0	0			
			Homestead Cap	(-)	0

State

0

Assessed Value

Total Exemptions

Net Taxable

Total

116,060

6,555,600

116,060

6,439,540

(-)

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 6,439.54 = 6,439,540 * (0.100000 / 100)

Count

6

Exemption

PC

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

Local

116,060

ESD/600906 Page 9 of 94 True Automation, Inc.

Jan Jacinio Count	San	Jacinto	Count
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2011 CERTIFIED TOTALS

As of Certification

Property Count: 42,180			ESD - Emerge Grand	ncy Services Dis Totals	st	7/18/2011	12:51:45PM
Land				Value			
Homesite:				145,441,093			
Non Homesite:				428,589,190			
Ag Market:				223,599,550			
Timber Market:				385,458,409	Total Land	(+)	1,183,088,242
Improvement				Value			
Homesite:				512,056,932			
Non Homesite:				354,596,002	Total Improvements	(+)	866,652,934
Non Real		Co	ount	Value			
Personal Property:			806	126,300,010			
Mineral Property:		5,	536	57,857,174			
Autos:			0	0	Total Non Real	(+)	184,157,184
					Market Value	=	2,233,898,360
Ag		Non Exe	mpt	Exempt			
Total Productivity Market:		609,057,	959	0			
Ag Use:		9,829,		0	Productivity Loss	(-)	575,306,246
Timber Use:		23,922,		0	Appraised Value	=	1,658,592,114
Productivity Loss:		575,306,	246	0			
					Homestead Cap	(-)	28,177,225
					Assessed Value	=	1,630,414,889
Exemption	Count	Local	State	Total			
AB	3	30,028,400	0	30,028,400			
DV1	45	0	269,640	269,640			
DV1S	2	0	10,000	10,000			
DV2	25	0	213,410	213,410			
DV3	35	0	283,750	283,750			
DV4	142	0	1,302,260	1,302,260			
DV4S	8	0	96,000	96,000			
DVHS	65	0	6,636,365	6,636,365			
EX	1,007	0	157,305,046	157,305,046			
EX366	1,370	0	101,035	101,035			
HS	6,757	119,415,511	0	119,415,511			
OV65	2,504	36,464,058	0	36,464,058			
OV65S	64	937,865	0	937,865			
PC	7	210,420	0	210,420	Total Exemptions	(-)	353,273,760
					Net Taxable	=	1,277,141,129

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,277,141.13 = 1,277,141,129 * (0.100000 / 100)

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

2011 CERTIFIED TOTALS

As of Certification

ESD - Emergency Services Dist ARB Approved Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	Real Property: Single-Family Residential	10,317		\$15,358,000	\$797,997,662
В	Real Property: Multifamily Residential	[′] 11		\$0	\$1,883,250
С	Real Property: Vacant Lots and Tracts	15,542		\$0	\$101,234,964
D1	Real Property: Qualified Agricultural Land	3,352	233,209.5805	\$0	\$609,057,959
D2	Real Property: Non-qualified Land	1,381	20,205.5285	\$0	\$71,137,725
E	Real Property: Farm and Ranch Improvement	2,248		\$5,748,880	\$233,413,410
F1	Real Property: Commercial	410		\$92,950	\$42,781,290
F2	Real Property: Industrial (Manufacturing)	14		\$193,030	\$1,693,900
G1	Real Property: Oil, Gas and Other Minerals	4,158		\$0	\$57,389,019
J1	WATER SYSTEMS	[′] 15		\$0	\$89,970
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$45,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	84		\$0	\$12,157,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	25		\$0	\$9,010,570
J5	RAILROAD	3		\$0	\$5,232,620
J6	PIPELAND COMPANY	52		\$0	\$17,342,540
J7	CABLE TELEVISION COMPANY	16		\$0	\$810,080
L1	Personal Property: Commercial	505		\$0	\$18,458,110
L2	Personal Property: Industrial (Manufacturing)	127		\$0	\$55,843,120
M1	Mobile Homes	1,305		\$2,687,870	\$31,035,780
N	Intangible Personal Property Only	1		\$0	\$103,000
0	Real Property: Residential Inventory	1,514		\$0	\$3,107,490
S	Special Inventory	3		\$0	\$16,280
Χ	Totally Exempt Property	2,377		\$6,211,880	\$157,500,441
		Totals	253,415.1090	\$30,292,610	\$2,227,342,760

Property Count: 23

2011 CERTIFIED TOTALS

As of Certification

ESD - Emergency Services Dist Under ARB Review Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	Real Property: Single-Family Residential	1		\$0	\$74,130
С	Real Property: Vacant Lots and Tracts	3		\$0	\$29,730
L2	Personal Property: Industrial (Manufacturing)	19		\$0	\$6,451,740
		Totals	0.0000	\$0	\$6,555,600

2011 CERTIFIED TOTALS

As of Certification

ESD - Emergency Services Dist Grand Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	Real Property: Single-Family Residential	10,318		\$15,358,000	\$798,071,792
В	Real Property: Multifamily Residential	[′] 11		\$0	\$1,883,250
С	Real Property: Vacant Lots and Tracts	15,545		\$0	\$101,264,694
D1	Real Property: Qualified Agricultural Land	3,352	233,209.5805	\$0	\$609,057,959
D2	Real Property: Non-qualified Land	1,381	20,205.5285	\$0	\$71,137,725
E	Real Property: Farm and Ranch Improvement	2,248		\$5,748,880	\$233,413,410
F1	Real Property: Commercial	410		\$92,950	\$42,781,290
F2	Real Property: Industrial (Manufacturing)	14		\$193,030	\$1,693,900
G1	Real Property: Oil, Gas and Other Minerals	4,158		\$0	\$57,389,019
J1	WATER SYSTEMS	[′] 15		\$0	\$89,970
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$45,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	84		\$0	\$12,157,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	25		\$0	\$9,010,570
J5	RAILROAD	3		\$0	\$5,232,620
J6	PIPELAND COMPANY	52		\$0	\$17,342,540
J7	CABLE TELEVISION COMPANY	16		\$0	\$810,080
L1	Personal Property: Commercial	505		\$0	\$18,458,110
L2	Personal Property: Industrial (Manufacturing)	146		\$0	\$62,294,860
M1	Mobile Homes	1,305		\$2,687,870	\$31,035,780
N	Intangible Personal Property Only	['] 1		\$0	\$103,000
0	Real Property: Residential Inventory	1,514		\$0	\$3,107,490
S	Special Inventory	3		\$0	\$16,280
Χ	Totally Exempt Property	2,377		\$6,211,880	\$157,500,441
		Totals	253,415.1090	\$30,292,610	\$2,233,898,360

2011 CERTIFIED TOTALS

As of Certification

ESD - Emergency Services Dist ARB Approved Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	7,189		\$13,380,920	\$709,700,723
A2	Real, Residential, Manuf. Home	2,301		\$1,031,810	\$66,695,940
A3	Real, Residential, House Only	185		\$369,940	\$7,205,780
A4	Real, Misc Improvements	899		\$575,330	\$14,395,219
B1	Real, Residential, Multi-Family	11		\$0	\$1,883,250
C1	Real, Vacant, Residential	15,441		\$0	\$100,577,944
C2	Real, Vacant, Commercial	78		\$0	\$545,700
C3	Real, Vacant, Industrial	3		\$0	\$44,080
C9	Real, Vacant, Residential, Exempt	20		\$0	\$67,240
D1	Real, Qualified Agricultural Land	3,352	233,209.5805	\$0	\$609,057,959
D2	Real, Qualified Timber Land	1,381	20,205.5285	\$0	\$71,137,725
E1	Real, Farm & Ranch Imps, Residential	1,849		\$5,437,200	\$209,215,429
E2	Real, Farm & Ranch Imps, Manuf. Home	456		\$311,680	\$24,190,381
E9	Real, Farm & Ranch Imps, Exempt	1		\$0	\$7,600
F1	Real, Commercial	408		\$92,950	\$42,755,690
F2	Real, Industrial	14		\$193,030	\$1,693,900
F9	Real, Commercial, Exempt	2		\$0	\$25,600
G1	Oil, Gas & Mineral Reserves	4,158		\$0	\$57,389,019
J1	Water Systems	15		\$0	\$89,970
J2	Gas Distribution Systems	3		\$0	\$45,760
J3	Electric Companies/Co-ops	84		\$0	\$12,157,820
J4	Telephone Companies/Co-ops	25		\$0	\$9,010,570
J5	Railroads	3		\$0	\$5,232,620
J6	Pipelines	52		\$0	\$17,342,540
J7	Cable Companies	16		\$0	\$810,080
L1	Tangible, Personal, Commercial	505		\$0	\$18,458,110
L2	Tangible, Personal, Industrial	127		\$0	\$55,843,120
M1	Tangible, Personal, Manuf. Home Only	1,305		\$2,687,870	\$31,035,780
N1	Intangible, Personal Property	1		\$0	\$103,000
O1	Real, Vacant Lots/Tracts, Inventory	1,514		\$0	\$3,107,490
S	Special Inventory	3		\$0	\$16,280
Χ	EXEMPT PROPERTY	2,377		\$6,211,880	\$157,500,441
		Totals	253,415.1090	\$30,292,610	\$2,227,342,760

Property Count: 23

2011 CERTIFIED TOTALS

As of Certification

ESD - Emergency Services Dist Under ARB Review Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	1		\$0	\$74,130
C1	Real, Vacant, Residential	3		\$0	\$29,730
L2	Tangible, Personal, Industrial	19		\$0	\$6,451,740
		Totals	0.0000	\$0	\$6,555,600

2011 CERTIFIED TOTALS

As of Certification

ESD - Emergency Services Dist Grand Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	7,190		\$13,380,920	\$709,774,853
A2	Real, Residential, Manuf. Home	2,301		\$1,031,810	\$66,695,940
A3	Real, Residential, House Only	185		\$369,940	\$7,205,780
A4	Real, Misc Improvements	899		\$575,330	\$14,395,219
B1	Real, Residential, Multi-Family	11		\$0	\$1,883,250
C1	Real, Vacant, Residential	15,444		\$0	\$100,607,674
C2	Real, Vacant, Commercial	78		\$0	\$545,700
C3	Real, Vacant, Industrial	3		\$0	\$44,080
C9	Real, Vacant, Residential, Exempt	20		\$0	\$67,240
D1	Real, Qualified Agricultural Land	3,352	233,209.5805	\$0	\$609,057,959
D2	Real, Qualified Timber Land	1,381	20,205.5285	\$0	\$71,137,725
E1	Real, Farm & Ranch Imps, Residential	1,849		\$5,437,200	\$209,215,429
E2	Real, Farm & Ranch Imps, Manuf. Home	456		\$311,680	\$24,190,381
E9	Real, Farm & Ranch Imps, Exempt	1		\$0	\$7,600
F1	Real, Commercial	408		\$92,950	\$42,755,690
F2	Real, Industrial	14		\$193,030	\$1,693,900
F9	Real, Commercial, Exempt	2		\$0	\$25,600
G1	Oil, Gas & Mineral Reserves	4,158		\$0	\$57,389,019
J1	Water Systems	15		\$0	\$89,970
J2	Gas Distribution Systems	3		\$0	\$45,760
J3	Electric Companies/Co-ops	84		\$0	\$12,157,820
J4	Telephone Companies/Co-ops	25		\$0	\$9,010,570
J5	Railroads	3		\$0	\$5,232,620
J6	Pipelines	52		\$0	\$17,342,540
J7	Cable Companies	16		\$0	\$810,080
L1	Tangible, Personal, Commercial	505		\$0	\$18,458,110
L2	Tangible, Personal, Industrial	146		\$0	\$62,294,860
M1	Tangible, Personal, Manuf. Home Only	1,305		\$2,687,870	\$31,035,780
N1	Intangible, Personal Property			\$0	\$103,000
O1	Real, Vacant Lots/Tracts, Inventory	1,514		\$0	\$3,107,490
S	Special Inventory	3		\$0	\$16,280
Χ	EXEMPT PROPÉRTY	2,377		\$6,211,880	\$157,500,441
		Totals	253,415.1090	\$30,292,610	\$2,233,898,360

Property Count: 42,180

2011 CERTIFIED TOTALS

As of Certification

ESD - Emergency Services Dist Effective Rate Assumption

7/18/2011

12:53:01PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$30,292,610 \$21,880,049

New Exemptions

Exemption	Description	Count		
EX	Exempt	146	2010 Market Value	\$1,095,052
EX366	HB366 Exempt	301	2010 Market Value	\$97,527
	ABSOLUTE EXEMPTIONS VALUE LOSS			

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	4	\$39,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	5	\$54,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	9	\$1,289,585
HS	Homestead	350	\$6,607,567
OV65	Over 65	127	\$1,850,520
OV65S	OV65 Surviving Spouse	10	\$150,000
	PARTIAL EXEMPTIONS VALUE LOSS	515	\$10,078,672
	TOT	AL EXEMPTIONS VALUE LOSS	\$11,271,251

New Ag / Timber Exemptions

 2010 Market Value
 \$48,586

 2011 Ag/Timber Use
 \$1,200

 NEW AG / TIMBER VALUE LOSS
 \$47,386

Count: 1

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Count of HS Residences Average Market		Average Taxable
6,123	\$99,644	\$23,456	\$76,188
		Category A Only	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,907	\$92,428	\$21,638	\$70,790

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
23	\$6.555.600.00	\$5.832.280	

2011 CERTIFIED TOTALS

As of Certification

GSJ - San Jacinto County **ARB Approved Totals**

7/18/2011

Property Count: 44,346 12:51:45PM Land Value 150,316,393 Homesite: Non Homesite: 442,362,581 Ag Market: 223,967,720 Timber Market: (+) 387,374,719 **Total Land** 1,204,021,413 Value Improvement Homesite: 531,954,562 Non Homesite: 370,350,182 **Total Improvements** (+) 902,304,744 Non Real Count Value Personal Property: 793 120,833,120 Mineral Property: 5,536 57,857,174 **Total Non Real** 178,690,294 Autos: 0 0 (+) **Market Value** 2,285,016,451 Exempt Non Exempt Ag **Total Productivity Market:** 611,342,439 0 Ag Use: 9,856,764 0 **Productivity Loss** (-) 567,931,553 Timber Use: 33,554,122 0 Appraised Value 1,717,084,898 Productivity Loss: 567,931,553 0 **Homestead Cap** (-) 28,237,274 **Assessed Value** 1,688,847,624 Exemption Count State Local Total 32,355,690 AB 3 0 32,355,690 DP 526 0 0 0 DPS 0 0 0 1 DV1 48 0 288,390 288,390 DV1S 2 0 10,000 10,000 DV2 27 0 226,180 226,180 DV3 38 0 308,860 308,860 143 0 DV4 1,314,260 1,314,260 DV4S 0 96,000 8 96,000 **DVHS** 66 0 6,677,895 6,677,895 159,661,536 159,661,536 EX 1,558 0 EX366 1,370 0 101,035 101,035 124,229,278 124,229,278 HS 6,918 0 **OV65** 2,587 37,694,058 0 37,694,058 OV65S 64 937,865 0 937,865 0 PC 94,360 94,360 (-) 1 **Total Exemptions** 363,995,407 **Net Taxable** 1,324,852,217

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	31,362,760	24,230,275	91,084.76	96,736.23	494
DPS	110,610	88,488	296.70	296.70	1
OV65	252,403,886	162,433,985	542,475.34	561,636.19	2,525
Total	283,877,256	186,752,748	633,856.80	658,669.12	3,020
Tax Rate	0.470000				

Freeze Adjusted Taxable 1,138,099,469

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 5,982,924.30 = 1,138,099,469 * (0.470000 / 100) + 633,856.80

Property Count: 44,346

2011 CERTIFIED TOTALS

As of Certification

GSJ - San Jacinto County ARB Approved Totals

7/18/2011

12:51:45PM

Tax Increment Finance Value: Tax Increment Finance Levy:

0.00

San Jacinto County	2011 CERTIFIED TOTA	ALS	As of Certification		
Property Count: 23	GSJ - San Jacinto County Under ARB Review Totals		7/18/2011	12:51:45PM	
Land	Value				
Homesite:	0				
Non Homesite:	37,410				
Ag Market:	0				
Timber Market:	0	Total Land	(+)	37,410	
Improvement	Value				
Homesite:	0				
Non Homesite:	66,450	Total Improvements	(+)	66,450	

Personal Property:	19	6,451,740			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	6,451,740
			Market Value	=	6,555,600
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	6,555,600
Productivity Loss:	0	0			
			Homestead Cap	(-)	0

Value

Assessed Value

Count

Exemption	Count	Local	State	Total			
PC	6	116,060	0	116,060	Total Exemptions	(-)	116,060

Net Taxable = 6,439,540

6,555,600

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 30,265.84 = 6,439,540 * (0.470000 / 100)

Non Real

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

2011 CERTIFIED TOTALS

As of Certification

Property Co	unt: 44,369				an Jacinto C and Totals	County		7/18/2011	12:51:45PM
Land					450	Value			
Homesite: Non Homesite	··					316,393 399,991			
Ag Market:	J.								
Timber Marke	<u>.</u>					967,720 374,719	Total Land	(+)	1,204,058,823
					307,		l lotai Lana	(')	1,204,030,023
Improvement	t					Value			
Homesite:						954,562			
Non Homesite	9:				370,	416,632	Total Improvements	(+)	902,371,194
Non Real			Co	ount		Value			
Personal Prop				812		284,860			
Mineral Prope	erty:		5,	536	57,	857,174			
Autos:				0		0	Total Non Real	(+)	185,142,034
Λ σ.			Non Exe	m mt		Evenue	Market Value	=	2,291,572,051
Ag				•		Exempt			
Total Producti	ivity Market:		611,342,			0	Burn des d'ades la ser	()	507.004.550
Ag Use: Timber Use:			9,856,			0	Productivity Loss	(-)	567,931,553
Productivity L	occ.		33,554,			0	Appraised Value	=	1,723,640,498
Floductivity L	.055.		567,931,	555		U	Homestead Cap	(-)	28,237,274
							Assessed Value	=	1,695,403,224
Exemption	C	ount	Local	State		Total			
AB			,355,690	(32,	355,690			
DP		526	0	(0			
DPS		1	0	C		0			
DV1		48	0	288,390		288,390			
DV1S		2	0	10,000		10,000			
DV2		27	0	226,180		226,180			
DV3		38	0	308,860		308,860			
DV4		143	0	1,314,260		314,260			
DV4S		8	0	96,000		96,000			
DVHS	4	66	0	6,677,895		677,895			
EX EX366		,558	0 0	159,661,536		661,536			
HS		,370 ,918 124	,229,278	101,035		101,035 229,278			
OV65			,694,058	(694,058			
OV65S	۷.	,567 57 64	937,865	(937,865			
PC		7	210,420	(210,420	Total Exemptions	(-)	364,111,467
							Net Taxable	=	1,331,291,757
Freeze	Assessed	Taxable		ual Tax	Ceiling	Count			
DP	31,362,760	24,230,275		084.76	96,736.23	494			
DPS	110,610	88,488		296.70	296.70	2 525			
OV65 Total	252,403,886 283,877,256	162,433,985 186,752,748		475.34 856.80	561,636.19 658,669.12	2,525 3,020	Freeze Taxable	(-)	186,752,748
	0.470000	100,732,746	033,	00.00	000,009.12	3,020	I ICCAC I ANADIC	(-)	100,732,748
· un nato	3. 17 0000								
						Freezo	Adjusted Taxable	=	1,144,539,009
						1 10020	Tujuateu Taxabie		1,144,558,009

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \ 6,013,190.14 = 1,144,539,009 \ ^* (0.470000 \ / \ 100) + 633,856.80$

Property Count: 44,369

2011 CERTIFIED TOTALS

As of Certification

GSJ - San Jacinto County Grand Totals

7/18/2011 12:51:45PM

Tax Increment Finance Value: Tax Increment Finance Levy:

0.00

2011 CERTIFIED TOTALS

As of Certification

GSJ - San Jacinto County ARB Approved Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	10,748		\$16,044,370	\$840,279,872
В	Real Property: Multifamily Residential	[′] 11		\$0	\$1,883,250
С	Real Property: Vacant Lots and Tracts	16,687		\$0	\$109,546,605
D1	Real Property: Qualified Agricultural Land	3,368	233,574.9111	\$0	\$611,342,439
D2	Real Property: Non-qualified Land	1,386	20,298.8156	\$0	\$71,283,725
E	Real Property: Farm and Ranch Improvement	2,248		\$5,748,880	\$233,413,410
F1	Real Property: Commercial	421		\$92,950	\$44,063,950
F2	Real Property: Industrial (Manufacturing)	14		\$193,030	\$1,693,900
G1	Real Property: Oil, Gas and Other Minerals	4,158		\$0	\$57,389,019
J1	WATER SYSTEMS	[′] 15		\$0	\$89,970
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$45,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	84		\$0	\$12,157,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$9,069,170
J5	RAILROAD	3		\$0	\$5,232,620
J6	PIPELAND COMPANY	52		\$0	\$17,342,540
J7	CABLE TELEVISION COMPANY	17		\$0	\$815,080
J9	RAILROAD ROLLING STOCK	1		\$0	\$838,500
L1	Personal Property: Commercial	508		\$0	\$18,509,390
L2	Personal Property: Industrial (Manufacturing)	128		\$0	\$55,879,590
M1	Mobile Homes	1,305		\$2,687,870	\$31,035,780
N	Intangible Personal Property Only	1		\$0	\$103,000
0	Real Property: Residential Inventory	1,539		\$0	\$3,127,850
S	Special Inventory	3		\$0	\$16,280
Χ	Totally Exempt Property	2,928		\$6,211,880	\$159,856,931
		Totals	253,873.7267	\$30,978,980	\$2,285,016,451

Property Count: 23

2011 CERTIFIED TOTALS

As of Certification

GSJ - San Jacinto County Under ARB Review Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	Real Property: Single-Family Residential	1		\$0	\$74,130
С	Real Property: Vacant Lots and Tracts	3		\$0	\$29,730
L2	Personal Property: Industrial (Manufacturing)	19		\$0	\$6,451,740
		Totals	0.0000	\$0	\$6,555,600

2011 CERTIFIED TOTALS

As of Certification

GSJ - San Jacinto County Grand Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	10,749		\$16,044,370	\$840,354,002
В	Real Property: Multifamily Residential	[′] 11		\$0	\$1,883,250
С	Real Property: Vacant Lots and Tracts	16,690		\$0	\$109,576,335
D1	Real Property: Qualified Agricultural Land	3,368	233,574.9111	\$0	\$611,342,439
D2	Real Property: Non-qualified Land	1,386	20,298.8156	\$0	\$71,283,725
E	Real Property: Farm and Ranch Improvement	2,248		\$5,748,880	\$233,413,410
F1	Real Property: Commercial	421		\$92,950	\$44,063,950
F2	Real Property: Industrial (Manufacturing)	14		\$193,030	\$1,693,900
G1	Real Property: Oil, Gas and Other Minerals	4,158		\$0	\$57,389,019
J1	WATER SYSTEMS	[′] 15		\$0	\$89,970
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$45,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	84		\$0	\$12,157,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$9,069,170
J5	RAILROAD	3		\$0	\$5,232,620
J6	PIPELAND COMPANY	52		\$0	\$17,342,540
J7	CABLE TELEVISION COMPANY	17		\$0	\$815,080
J9	RAILROAD ROLLING STOCK	1		\$0	\$838,500
L1	Personal Property: Commercial	508		\$0	\$18,509,390
L2	Personal Property: Industrial (Manufacturing)	147		\$0	\$62,331,330
M1	Mobile Homes	1,305		\$2,687,870	\$31,035,780
N	Intangible Personal Property Only	1		\$0	\$103,000
0	Real Property: Residential Inventory	1,539		\$0	\$3,127,850
S	Special Inventory	3		\$0	\$16,280
Χ	Totally Exempt Property	2,928		\$6,211,880	\$159,856,931
		Totals	253,873.7267	\$30,978,980	\$2,291,572,051

2011 CERTIFIED TOTALS

As of Certification

GSJ - San Jacinto County ARB Approved Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	7,615		\$14,067,290	\$751,479,283
A2	Real, Residential, Manuf. Home	2,301		\$1,031,810	\$66,695,940
A3	Real, Residential, House Only	185		\$369,940	\$7,205,780
A4	Real, Misc Improvements	905		\$575,330	\$14,898,869
B1	Real, Residential, Multi-Family	11		\$0	\$1,883,250
C1	Real, Vacant, Residential	16,585		\$0	\$108,885,015
C2	Real, Vacant, Commercial	78		\$0	\$545,700
C3	Real, Vacant, Industrial	3		\$0	\$44,080
C9	Real, Vacant, Residential, Exempt	21		\$0	\$71,810
D1	Real, Qualified Agricultural Land	3,368	233,574.9111	\$0	\$611,342,439
D2	Real, Qualified Timber Land	1,386	20,298.8156	\$0	\$71,283,725
E1	Real, Farm & Ranch Imps, Residential	1,849		\$5,437,200	\$209,215,429
E2	Real, Farm & Ranch Imps, Manuf. Home	456		\$311,680	\$24,190,381
E9	Real, Farm & Ranch Imps, Exempt	1		\$0	\$7,600
F1	Real, Commercial	419		\$92,950	\$44,038,350
F2	Real, Industrial	14		\$193,030	\$1,693,900
F9	Real, Commercial, Exempt	2		\$0	\$25,600
G1	Oil, Gas & Mineral Reserves	4,158		\$0	\$57,389,019
J1	Water Systems	15		\$0	\$89,970
J2	Gas Distribution Systems	3		\$0	\$45,760
J3	Electric Companies/Co-ops	84		\$0	\$12,157,820
J4	Telephone Companies/Co-ops	26		\$0	\$9,069,170
J5	Railroads	3		\$0	\$5,232,620
J6	Pipelines	52		\$0	\$17,342,540
J7	Cable Companies	17		\$0	\$815,080
J9	Railroad Rolling Stock	1		\$0	\$838,500
L1	Tangible, Personal, Commercial	508		\$0	\$18,509,390
L2	Tangible, Personal, Industrial	128		\$0	\$55,879,590
M1	Tangible, Personal, Manuf. Home Only	1,305		\$2,687,870	\$31,035,780
N1	Intangible, Personal Property	1		\$0	\$103,000
O1	Real, Vacant Lots/Tracts, Inventory	1,539		\$0	\$3,127,850
S	Special Inventory	3		\$0	\$16,280
X	EXEMPT PROPERTY	2,928		\$6,211,880	\$159,856,931
		Totals	253,873.7267	\$30,978,980	\$2,285,016,451

Property Count: 23

2011 CERTIFIED TOTALS

As of Certification

GSJ - San Jacinto County Under ARB Review Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	1		\$0	\$74,130
C1	Real, Vacant, Residential	3		\$0	\$29,730
L2	Tangible, Personal, Industrial	19		\$0	\$6,451,740
		Totals	0.0000	\$0	\$6,555,600

2011 CERTIFIED TOTALS

As of Certification

GSJ - San Jacinto County Grand Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	7,616		\$14,067,290	\$751,553,413
A2	Real, Residential, Manuf. Home	2,301		\$1,031,810	\$66,695,940
A3	Real, Residential, House Only	185		\$369,940	\$7,205,780
A4	Real, Misc Improvements	905		\$575,330	\$14,898,869
B1	Real, Residential, Multi-Family	11		\$0	\$1,883,250
C1	Real, Vacant, Residential	16,588		\$0	\$108,914,745
C2	Real, Vacant, Commercial	78		\$0	\$545,700
C3	Real, Vacant, Industrial	3		\$0	\$44,080
C9	Real, Vacant, Residential, Exempt	21		\$0	\$71,810
D1	Real, Qualified Agricultural Land	3,368	233,574.9111	\$0	\$611,342,439
D2	Real, Qualified Timber Land	1,386	20,298.8156	\$0	\$71,283,725
E1	Real, Farm & Ranch Imps, Residential	1,849		\$5,437,200	\$209,215,429
E2	Real, Farm & Ranch Imps, Manuf. Home	456		\$311,680	\$24,190,381
E9	Real, Farm & Ranch Imps, Exempt	1		\$0	\$7,600
F1	Real, Commercial	419		\$92,950	\$44,038,350
F2	Real, Industrial	14		\$193,030	\$1,693,900
F9	Real, Commercial, Exempt	2		\$0	\$25,600
G1	Oil, Gas & Mineral Reserves	4,158		\$0	\$57,389,019
J1	Water Systems	15		\$0	\$89,970
J2	Gas Distribution Systems	3		\$0	\$45,760
J3	Electric Companies/Co-ops	84		\$0	\$12,157,820
J4	Telephone Companies/Co-ops	26		\$0	\$9,069,170
J5	Railroads	3		\$0	\$5,232,620
J6	Pipelines	52		\$0	\$17,342,540
J7	Cable Companies	17		\$0	\$815,080
J9	Railroad Rolling Stock	1		\$0	\$838,500
L1	Tangible, Personal, Commercial	508		\$0	\$18,509,390
L2	Tangible, Personal, Industrial	147		\$0	\$62,331,330
M1	Tangible, Personal, Manuf. Home Only	1,305		\$2,687,870	\$31,035,780
N1	Intangible, Personal Property	1		\$0	\$103,000
O1	Real, Vacant Lots/Tracts, Inventory	1,539		\$0	\$3,127,850
S	Special Inventory	3		\$0	\$16,280
Χ	EXEMPT PROPERTY	2,928		\$6,211,880	\$159,856,931
		Totals	253,873.7267	\$30,978,980	\$2,291,572,051

Property Count: 44,369

2011 CERTIFIED TOTALS

As of Certification

12:53:01PM

Count: 1

7/18/2011

GSJ - San Jacinto County Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$30,978,980 \$22,490,031

New Exemptions

Exemption	Description	Count		
EX	Exempt	681	2010 Market Value	\$3,269,782
EX366	HB366 Exempt	301	2010 Market Value	\$97,527
	\$3,367,309			

Exemption	Description	Count	Exemption Amount
DP	Disability	35	\$0
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	4	\$39,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	5	\$54,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	9	\$1,289,585
HS	Homestead	360	\$6,828,479
OV65	Over 65	131	\$1,910,520
OV65S	OV65 Surviving Spouse	10	\$150,000
	PARTIAL EXEMPTIONS VALUE LOSS	565	\$10,369,584
	TOTA	L EXEMPTIONS VALUE LOSS	\$13,736,893

New Ag / Timber Exemptions

 2010 Market Value
 \$48,586

 2011 Ag/Timber Use
 \$1,200

 NEW AG / TIMBER VALUE LOSS
 \$47,386

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,284	\$100,938	\$23,630 Category A Only	\$77,308

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
_	5,068	\$94,261	\$21,912	\$72,349

2011 CERTIFIED TOTALS

As of Certification

GSJ - San Jacinto County Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
23	\$6,555,600.00	\$5,832,280	

San Jacinto County 2011 CERTIFIED TOT					ALS	As	of Certification
Property Count: 2,185		MUD2 - Waterwood MUD ARB Approved Totals				7/18/2011	12:51:45PM
Land				Value			
Homesite:				4,875,300	•		
Non Homesite:				13,724,291			
Ag Market:				368,170			
Timber Market:				1,916,310	Total Land	(+)	20,884,071
Improvement				Value			
Homesite:				19,897,630			
Non Homesite:				15,674,100	Total Improvements	(+)	35,571,730
Non Real		Cour	nt	Value			
Personal Property:			9	725,230	•		
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	725,230
					Market Value	=	57,181,031
Ag		Non Exem	ot	Exempt			
Total Productivity Market	:	2,284,48	80	0			
Ag Use:		27,65		0	Productivity Loss	(-)	2,224,307
Timber Use:		32,52	23	0	Appraised Value	=	54,956,724
Productivity Loss:		2,224,30	7	0			
					Homestead Cap	(-)	60,049
					Assessed Value	=	54,896,675
Exemption	Count	Local	State	Total			
DP	6	18,000	0	18,000	•		
DV1	3	0	18,750	18,750			
DV2	2	0	12,770	12,770			
DV3	3	0	25,110	25,110			
DV4	1	0	12,000	12,000			
DVHS	1	0	41,530	41,530			
- \		_					

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 445,109.82 = 47,352,108 * (0.940000 / 100)

551

161

83

1

EX

HS

OV65

EX366

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

0

0

4,813,767

246,000

2,356,490

150

0

0

2,356,490

4,813,767

246,000

150

Total Exemptions

Net Taxable

(-)

7,544,567

47,352,108

San Jacinto County	/	20	11 CERTIF	TED TOTA	ALS	As	of Certification
Property Count: 2,1	185			MUD2 - Waterwood MUD Grand Totals			12:51:45PM
Land				Value			
Homesite:				4,875,300	I.		
Non Homesite:				13,724,291			
Ag Market:				368,170			
Timber Market:				1,916,310	Total Land	(+)	20,884,071
Improvement				Value			
Homesite:				19,897,630			
Non Homesite:				15,674,100	Total Improvements	(+)	35,571,730
Non Real		Cor	unt	Value			
Personal Property:			9	725,230			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	725,230
					Market Value	=	57,181,031
Ag		Non Exen	npt	Exempt			
Total Productivity Ma	rket:	2,284,4	180	0			
Ag Use:		27,6	650	0	Productivity Loss	(-)	2,224,307
Timber Use:		32,5	523	0	Appraised Value	=	54,956,724
Productivity Loss:		2,224,3	307	0			
					Homestead Cap	(-)	60,049
					Assessed Value	=	54,896,675
Exemption	Count	Local	State	Total			
DP	6	18,000	0	18,000	•		
DV1	3	0	18,750	18,750			
DV2	2	0	12,770	12,770			
DV3	3	0	25,110	25,110			
DV4	1	0	12,000	12,000			
DVHS	1	0	41,530	41,530			
EX	551	0	2,356,490	2,356,490			
EX366	1	0	150	150			

0

0

4,813,767

246,000

Total Exemptions

Net Taxable

(-)

7,544,567

47,352,108

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 445,109.82 = 47,352,108 * (0.940000 / 100)

161

83

HS

OV65

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

4,813,767

246,000

Property Count: 2,185

2011 CERTIFIED TOTALS

As of Certification

MUD2 - Waterwood MUD ARB Approved Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	Real Property: Single-Family Residential	429		\$576,220	\$42,083,430
С	Real Property: Vacant Lots and Tracts	1,140		\$0	\$8,277,381
D1	Real Property: Qualified Agricultural Land	[′] 16	365.3306	\$0	\$2,284,480
D2	Real Property: Non-qualified Land	5	93.2871	\$0	\$146,000
F1	Real Property: Commercial	11		\$0	\$1,282,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$129,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$435,450
J7	CABLE TELEVISION COMPANY	2		\$0	\$113,450
L1	Personal Property: Commercial	3		\$0	\$51,280
0	Real Property: Residential Inventory	25		\$0	\$20,360
Χ	Totally Exempt Property	552		\$0	\$2,356,640
		Totals	458.6177	\$576,220	\$57,181,031

2011 CERTIFIED TOTALS

As of Certification

MUD2 - Waterwood MUD Grand Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	Real Property: Single-Family Residential	429		\$576,220	\$42,083,430
С	Real Property: Vacant Lots and Tracts	1,140		\$0	\$8,277,381
D1	Real Property: Qualified Agricultural Land	[′] 16	365.3306	\$0	\$2,284,480
D2	Real Property: Non-qualified Land	5	93.2871	\$0	\$146,000
F1	Real Property: Commercial	11		\$0	\$1,282,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$129,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$435,450
J7	CABLE TELEVISION COMPANY	2		\$0	\$113,450
L1	Personal Property: Commercial	3		\$0	\$51,280
0	Real Property: Residential Inventory	25		\$0	\$20,360
Χ	Totally Exempt Property	552		\$0	\$2,356,640
		Totals	458.6177	\$576,220	\$57,181,031

Property Count: 2,185

2011 CERTIFIED TOTALS

As of Certification

MUD2 - Waterwood MUD ARB Approved Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	424		\$576,220	\$41,579,780
A4	Real, Misc Improvements	6		\$0	\$503,650
C1	Real, Vacant, Residential	1,139		\$0	\$8,272,811
C9	Real, Vacant, Residential, Exempt	1		\$0	\$4,570
D1	Real, Qualified Agricultural Land	16	365.3306	\$0	\$2,284,480
D2	Real, Qualified Timber Land	5	93.2871	\$0	\$146,000
F1	Real, Commercial	11		\$0	\$1,282,660
J3	Electric Companies/Co-ops	1		\$0	\$129,900
J4	Telephone Companies/Co-ops	3		\$0	\$435,450
J7	Cable Companies	2		\$0	\$113,450
L1	Tangible, Personal, Commercial	3		\$0	\$51,280
O1	Real, Vacant Lots/Tracts, Inventory	25		\$0	\$20,360
X	EXEMPT PROPERTY	552		\$0	\$2,356,640
		Totals	458.6177	\$576,220	\$57,181,031

2011 CERTIFIED TOTALS

As of Certification

MUD2 - Waterwood MUD Grand Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	424		\$576,220	\$41,579,780
A4	Real, Misc Improvements	6		\$0	\$503,650
C1	Real, Vacant, Residential	1,139		\$0	\$8,272,811
C9	Real, Vacant, Residential, Exempt	1		\$0	\$4,570
D1	Real, Qualified Agricultural Land	16	365.3306	\$0	\$2,284,480
D2	Real, Qualified Timber Land	5	93.2871	\$0	\$146,000
F1	Real, Commercial	11		\$0	\$1,282,660
J3	Electric Companies/Co-ops	1		\$0	\$129,900
J4	Telephone Companies/Co-ops	3		\$0	\$435,450
J7	Cable Companies	2		\$0	\$113,450
L1	Tangible, Personal, Commercial	3		\$0	\$51,280
O1	Real, Vacant Lots/Tracts, Inventory	25		\$0	\$20,360
X	EXEMPT PROPERTY	552		\$0	\$2,356,640
		Totals	458.6177	\$576,220	\$57,181,031

Property Count: 2,185

2011 CERTIFIED TOTALS

As of Certification

MUD2 - Waterwood MUD **Effective Rate Assumption**

7/18/2011

12:53:01PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$576,220 \$499,832

New Exemptions

Exemption	Description	Count		
EX	Exempt	535	2010 Market Value	\$2,174,730
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,174,730

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	10	\$220,912
OV65	Over 65	4	\$12,000
	PARTIAL EXEMPTIONS VALUE LOSS	15	\$242,912
	TOT	TAL EXEMPTIONS VALUE LOSS	\$2,417,642

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
161	\$150.127	\$30,272	\$119,855
101	+,	Category A Only	Ψ113,000

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
161	\$150,127	\$30,272	\$119,855

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	

2011 CERTIFIED TOTALS

As of Certification

Land		
Homesite: 0 Non Homesite: 1,095,110 Ag Market: 2,229,190 Timber Market: 8,654,390 Total Land	7/18/2011	12:51:45PN
Non Homesite:		
Ag Market: 2,229,190 Timber Market: 8,654,390 Total Land Improvement		
Timber Market: 8,654,390 Total Land Improvement Value Homesite: 0 123,950 Non Real Count Value Personal Property: 0 0 Mineral Property: 0 0 Autos: 0 0 Total Non Real Market Value Market Value Ag Non Exempt Exempt Total Productivity Market: 10,883,580 0 Ag Use: 103,350 0 Productivity Loss Timber Use: 917,938 0 Appraised Value Productivity Loss: 9,862,292 0 Homestead Cap Assessed Value		
Improvement Value		
Homesite:	(+)	11,978,690
Non Homesite: 123,950 Total Improvements Non Real Count Value Personal Property: 0 0 Mineral Property: 0 0 Autos: 0 0 Total Non Real Market Value Ag Non Exempt Exempt Total Productivity Market: 10,883,580 0 Productivity Loss Ag Use: 103,350 0 Productivity Loss Timber Use: 917,938 0 Appraised Value Productivity Loss: 9,862,292 0 Homestead Cap Assessed Value Exemption Count Local State Total		
Non Real Count Value Personal Property: 0 0 Mineral Property: 0 0 Autos: 0 Total Non Real Market Value Ag Non Exempt Exempt Total Productivity Market: 10,883,580 0 Ag Use: 103,350 0 Productivity Loss Timber Use: 917,938 0 Appraised Value Productivity Loss: 9,862,292 0 Homestead Cap Assessed Value Exemption Count Local State Total		
Personal Property: 0 0 0 Mineral Property: 0 0 0 Autos: 0 0 Total Non Real Market Value Ag	(+)	123,950
Mineral Property: 0 0 Total Non Real Market Value Ag Non Exempt Exempt Total Productivity Market: 10,883,580 0 Ag Use: 103,350 0 Productivity Loss Timber Use: 917,938 0 Appraised Value Productivity Loss: 9,862,292 0 Homestead Cap Assessed Value Exemption Count Local State Total		
Autos: 0 0 Total Non Real Market Value Ag		
Ag Non Exempt Exempt Total Productivity Market: 10,883,580 0 Ag Use: 103,350 0 Productivity Loss Timber Use: 917,938 0 Appraised Value Productivity Loss: 9,862,292 0 Homestead Cap Assessed Value Exemption Count Local State Total		
Ag Non Exempt Exempt Total Productivity Market: 10,883,580 0 Ag Use: 103,350 0 Productivity Loss Timber Use: 917,938 0 Appraised Value Productivity Loss: 9,862,292 0 Homestead Cap Assessed Value Exemption Count Local State Total	(+)	0
Total Productivity Market:	=	12,102,640
Ag Use: 103,350 0 Productivity Loss Timber Use: 917,938 0 Appraised Value Productivity Loss: 9,862,292 0 Homestead Cap Assessed Value Exemption Count Local State Total		
Timber Use: 917,938 0 Appraised Value Productivity Loss: 9,862,292 0 Homestead Cap Assessed Value Exemption Count Local State Total		
Productivity Loss: 9,862,292 0 Homestead Cap Assessed Value Exemption Count Local State Total	(-)	9,862,292
Homestead Cap Assessed Value Exemption Count Local State Total	=	2,240,348
Assessed Value Exemption Count Local State Total		
Exemption Count Local State Total	(-)	0
•	=	2,240,348
5V 00 0 247.550 247.550 Total Frommtions		
EX 29 0 317,550 Total Exemptions	(-)	317,550
Net Taxable	=	1,922,798

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 8,460.31 = 1,922,798 * (0.440000 / 100)

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

San Jacinto County	2011 CERT	TIFIED TOTA	ALS	As	of Certification
Property Count: 306	MUD2I - W	MUD2I - Waterwood MUD I & S Grand Totals			12:51:45PM
Land		Value			
Homesite: Non Homesite: Ag Market:		0 1,095,110 2,229,190			
Timber Market:		8,654,390	Total Land	(+)	11,978,690
Improvement		Value			
Homesite:		0			
Non Homesite:		123,950	Total Improvements	(+)	123,950
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	12,102,640
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,883,580	0			
Ag Use:	103,350	0	Productivity Loss	(-)	9,862,292
Timber Use:	917,938	0	Appraised Value	=	2,240,348
Productivity Loss:	9,862,292	0			

State

317,550

Homestead Cap

Assessed Value

Total Exemptions

Net Taxable

Total

317,550

(-)

(-)

2,240,348

317,550

1,922,798

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 8,460.31 = 1,922,798 * (0.440000 / 100)

Count

29

Exemption

EX

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

Local

0

Property Count: 306

2011 CERTIFIED TOTALS

As of Certification

 $\begin{array}{c} MUD2I \text{ - } Waterwood \ MUD \ I \ \& \ S \\ \text{ARB Approved Totals} \end{array}$

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	Real Property: Single-Family Residential	2		\$0	\$114,700
С	Real Property: Vacant Lots and Tracts	221		\$0	\$736,020
D1	Real Property: Qualified Agricultural Land	54	5,457.4843	\$0	\$10,883,580
D2	Real Property: Non-qualified Land	2	2.5007	\$0	\$4,080
E	Real Property: Farm and Ranch Improvement	2		\$18,960	\$46,710
Χ	Totally Exempt Property	29		\$0	\$317,550
		Totals	5,459.9850	\$18,960	\$12,102,640

Property Count: 306

2011 CERTIFIED TOTALS

As of Certification

 $\begin{array}{c} MUD2I \text{ - } Waterwood \ MUD \ I \ \& \ S \\ \text{Grand Totals} \end{array}$

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	Real Property: Single-Family Residential	2		\$0	\$114,700
С	Real Property: Vacant Lots and Tracts	221		\$0	\$736,020
D1	Real Property: Qualified Agricultural Land	54	5,457.4843	\$0	\$10,883,580
D2	Real Property: Non-qualified Land	2	2.5007	\$0	\$4,080
E	Real Property: Farm and Ranch Improvement	2		\$18,960	\$46,710
Χ	Totally Exempt Property	29		\$0	\$317,550
		Totals	5,459.9850	\$18,960	\$12,102,640

Property Count: 306

2011 CERTIFIED TOTALS

As of Certification

 $\begin{array}{c} MUD2I \text{ - } Waterwood \ MUD \ I \ \& \ S \\ \text{ARB Approved Totals} \end{array}$

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	2		\$0	\$114,700
C1	Real, Vacant, Residential	221		\$0	\$736,020
D1	Real, Qualified Agricultural Land	54	5,457.4843	\$0	\$10,883,580
D2	Real, Qualified Timber Land	2	2.5007	\$0	\$4,080
E1	Real, Farm & Ranch Imps, Residential	2		\$18,960	\$46,710
Χ	EXEMPT PROPERTY	29		\$0	\$317,550
		Totals	5,459.9850	\$18,960	\$12,102,640

Property Count: 306

2011 CERTIFIED TOTALS

As of Certification

 $\begin{array}{c} MUD2I \text{ - } Waterwood \ MUD \ I \ \& \ S \\ \text{Grand Totals} \end{array}$

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	2		\$0	\$114,700
C1	Real, Vacant, Residential	221		\$0	\$736,020
D1	Real, Qualified Agricultural Land	54	5,457.4843	\$0	\$10,883,580
D2	Real, Qualified Timber Land	2	2.5007	\$0	\$4,080
E1	Real, Farm & Ranch Imps, Residential	2		\$18,960	\$46,710
X	EXEMPT PROPERTY	29		\$0	\$317,550
		Totals	5,459.9850	\$18,960	\$12,102,640

Property Count: 306

2011 CERTIFIED TOTALS

As of Certification

MUD2I - Waterwood MUD I & S Effective Rate Assumption

7/18/2011

12:53:01PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$18,960 \$18,960

New Exemptions

Exemption Description Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption Description Count Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences Average Market Average HS Exemption Average Taxable

Lower Value Used

Count of Protested Properties Total Market Value Total Value Used

2011 CERTIFIED TOTALS

As of Certification

RDB - Special Road and Bridge

Property Count: 44,346 ARB Approved Totals 7/18/2011 12:51:45PM Land Value 150,316,393 Homesite: Non Homesite: 442,362,581 Ag Market: 223,967,720 Timber Market: 387,374,719 (+) **Total Land** 1,204,021,413 Value Improvement Homesite: 531,954,562 Non Homesite: 370,350,182 **Total Improvements** (+) 902,304,744 Non Real Count Value Personal Property: 793 120,833,120 Mineral Property: 5,536 57,857,174 **Total Non Real** 178,690,294 Autos: 0 0 (+) **Market Value** 2,285,016,451 Exempt Non Exempt Ag **Total Productivity Market:** 611,342,439 0 Ag Use: 9,856,764 0 **Productivity Loss** (-) 567,931,553 Timber Use: 33,554,122 0 **Appraised Value** 1,717,084,898 Productivity Loss: 567,931,553 0 **Homestead Cap** (-) 28,237,274 **Assessed Value** 1,688,847,624 Exemption Count State Local Total 32,355,690 AB 3 0 32,355,690 DP 526 0 0 0 DPS 0 0 0 1 DV1 48 0 272,374 272,374 DV1S 2 0 10,000 10,000 DV2 27 0 226,180 226,180 DV3 38 0 305,320 305,320 143 0 DV4 1,215,270 1,215,270 DV4S 0 87,568 8 87,568 **DVHS** 66 0 6,310,395 6,310,395 159,661,536 159,661,536 EX 1,558 0 101,035 EX366 1,370 O 101,035 6,918 124,302,142 124,302,142 HS 0 **OV65** 2,587 38,115,672 0 38,115,672 OV65S 64 937,865 0 937,865 0 PC 94,360 94,360 (-) 1 **Total Exemptions** 363,995,407 **Net Taxable** 1,324,852,217

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	31,362,760	24,230,275	9,729.49	10,618.86	494
DPS	110,610	88,488	38.67	38.67	1
OV65	252,403,886	162,433,985	60,231.49	63,813.94	2,525
Total	283,877,256	186,752,748	69,999.65	74,471.47	3,020
Tax Rate	0.044800				

Freeze Adjusted Taxable 1,138,099,469

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 579,868.21 = 1,138,099,469 * (0.044800 / 100) + 69,999.65

Property Count: 44,346

2011 CERTIFIED TOTALS

As of Certification

RDB - Special Road and Bridge ARB Approved Totals

7/18/2011 12:51:45PM

Tif Zone Code	Tax Increment Loss
AGRITEX	234,840
Tax Increment Finance Value:	234,840
Tax Increment Finance Levy:	105.21

San Jacinto County	2011 CERT	2011 CERTIFIED TOTALS					
Property Count: 23		RDB - Special Road and Bridge Under ARB Review Totals					
Land		Value					
Homesite:		0	!				
Non Homesite:		37,410					
Ag Market:		0					
Timber Market:		0	Total Land	(+)	37,410		
Improvement		Value					
Homesite:		0					
Non Homesite:		66,450	Total Improvements	(+)	66,450		
Non Real	Count	Value					
Personal Property:	19	6,451,740					
Mineral Property:	0	0					
Autos:	0	0	Total Non Real	(+)	6,451,740		
			Market Value	=	6,555,600		
Ag	Non Exempt	Exempt					
Total Productivity Market:	0	0					
Ag Use:	0	0	Productivity Loss	(-)	0		
Timber Use:	0	0	Appraised Value	=	6,555,600		
Productivity Loss:	0	0					

State

0

Homestead Cap

Assessed Value

Total Exemptions

Net Taxable

Total

116,060

(-)

(-)

0

6,555,600

116,060

6,439,540

Count

6

Exemption

PC

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

Local

116,060

2011 CERTIFIED TOTALS

As of Certification

1,144,539,009

Property Count:	44,369		RD	OB - Spec Gra	rial Road ar and Totals	ıd Bridg	e	7/18/2011	12:51:45PM
Land						Value			
Homesite:					150.3	316,393			
Non Homesite:						399,991			
Ag Market:						67,720			
Timber Market:						374,719	Total Land	(+)	1,204,058,823
Improvement						Value			
Homesite:					531.9	954,562			
Non Homesite:						116,632	Total Improvements	(+)	902,371,194
Non Real			Count			Value			
Personal Property	r:		812		127,2	284,860			
Mineral Property:			5,536			357,174			
Autos:			0		•	0	Total Non Real	(+)	185,142,034
							Market Value	=	2,291,572,051
Ag		N	on Exempt			Exempt			
Total Productivity	Market:	6	1,342,439			0			
Ag Use:			9,856,764			0	Productivity Loss	(-)	567,931,553
Timber Use:		3	3,554,122			0	Appraised Value	=	1,723,640,498
Productivity Loss:		56	67,931,553			0			
							Homestead Cap	(-)	28,237,274
							Assessed Value	=	1,695,403,224
Exemption	Co	unt L	ocal	State		Total			
AB		3 32,355,	690	0	32,3	355,690			
DP		526	0	0		0			
DPS		1	0	0		0			
DV1		48	0	272,374	2	272,374			
DV1S		2	0	10,000		10,000			
DV2		27	0	226,180	2	226,180			
DV3		38	0	305,320	3	305,320			
DV4		143	0	1,215,270	1,2	215,270			
DV4S		8	0	87,568		87,568			
DVHS		66	0	6,310,395		310,395			
EX	1.5	558		9,661,536		61,536			
EX366		370	0	101,035		01,035			
HS		918 124,302,	-	0		302,142			
OV65		587 38,115,		0		15,672			
OV65S	_,	64 937,		0		37,865			
PC		7 210,		0		210,420	Total Exemptions	(-)	364,111,467
							Net Taxable	=	1,331,291,757
Freeze	Assessed	Taxable	Actual Ta	ıx	Ceiling	Count			
DP :	31,362,760	24,230,275	9,729.4	.9	10,618.86	494			
DPS	110,610	88,488	38.6		38.67	1			
	52,403,886	162,433,985	60,231.4		63,813.94	2,525			
Total 2	83,877,256	186,752,748	69,999.6	5	74,471.47	3,020	Freeze Taxable	(-)	186,752,748
Tax Rate 0.04	44800								

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \\ 582,753.13 = 1,144,539,009 \ ^* (0.044800 \ / \ 100) + 69,999.65$

Freeze Adjusted Taxable

Property Count: 44,369

2011 CERTIFIED TOTALS

As of Certification

RDB - Special Road and Bridge Grand Totals

7/18/2011 12

12:51:45PM

Tif Zone Code	Tax Increment Loss
AGRITEX	234,840
Tax Increment Finance Value:	234,840
Tax Increment Finance Levy:	105.21

2011 CERTIFIED TOTALS

As of Certification

RDB - Special Road and Bridge ARB Approved Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	10,748		\$16,044,370	\$840,279,872
В	Real Property: Multifamily Residential	[′] 11		\$0	\$1,883,250
С	Real Property: Vacant Lots and Tracts	16,687		\$0	\$109,546,605
D1	Real Property: Qualified Agricultural Land	3,368	233,574.9111	\$0	\$611,342,439
D2	Real Property: Non-qualified Land	1,386	20,298.8156	\$0	\$71,283,725
E	Real Property: Farm and Ranch Improvement	2,248		\$5,748,880	\$233,413,410
F1	Real Property: Commercial	421		\$92,950	\$44,063,950
F2	Real Property: Industrial (Manufacturing)	14		\$193,030	\$1,693,900
G1	Real Property: Oil, Gas and Other Minerals	4,158		\$0	\$57,389,019
J1	WATER SYSTEMS	[′] 15		\$0	\$89,970
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$45,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	84		\$0	\$12,157,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$9,069,170
J5	RAILROAD	3		\$0	\$5,232,620
J6	PIPELAND COMPANY	52		\$0	\$17,342,540
J7	CABLE TELEVISION COMPANY	17		\$0	\$815,080
J9	RAILROAD ROLLING STOCK	1		\$0	\$838,500
L1	Personal Property: Commercial	508		\$0	\$18,509,390
L2	Personal Property: Industrial (Manufacturing)	128		\$0	\$55,879,590
M1	Mobile Homes	1,305		\$2,687,870	\$31,035,780
N	Intangible Personal Property Only	1		\$0	\$103,000
0	Real Property: Residential Inventory	1,539		\$0	\$3,127,850
S	Special Inventory	3		\$0	\$16,280
Χ	Totally Exempt Property	2,928		\$6,211,880	\$159,856,931
		Totals	253,873.7267	\$30,978,980	\$2,285,016,451

Property Count: 23

2011 CERTIFIED TOTALS

As of Certification

RDB - Special Road and Bridge Under ARB Review Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	Real Property: Single-Family Residential	1		\$0	\$74,130
С	Real Property: Vacant Lots and Tracts	3		\$0	\$29,730
L2	Personal Property: Industrial (Manufacturing)	19		\$0	\$6,451,740
		Totals	0.0000	\$0	\$6,555,600

2011 CERTIFIED TOTALS

As of Certification

RDB - Special Road and Bridge Grand Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	Real Property: Single-Family Residential	10,749		\$16,044,370	\$840,354,002
В	Real Property: Multifamily Residential	[′] 11		\$0	\$1,883,250
С	Real Property: Vacant Lots and Tracts	16,690		\$0	\$109,576,335
D1	Real Property: Qualified Agricultural Land	3,368	233,574.9111	\$0	\$611,342,439
D2	Real Property: Non-qualified Land	1,386	20,298.8156	\$0	\$71,283,725
E	Real Property: Farm and Ranch Improvement	2,248		\$5,748,880	\$233,413,410
F1	Real Property: Commercial	421		\$92,950	\$44,063,950
F2	Real Property: Industrial (Manufacturing)	14		\$193,030	\$1,693,900
G1	Real Property: Oil, Gas and Other Minerals	4,158		\$0	\$57,389,019
J1	WATER SYSTEMS	[′] 15		\$0	\$89,970
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$45,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	84		\$0	\$12,157,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$9,069,170
J5	RAILROAD	3		\$0	\$5,232,620
J6	PIPELAND COMPANY	52		\$0	\$17,342,540
J7	CABLE TELEVISION COMPANY	17		\$0	\$815,080
J9	RAILROAD ROLLING STOCK	1		\$0	\$838,500
L1	Personal Property: Commercial	508		\$0	\$18,509,390
L2	Personal Property: Industrial (Manufacturing)	147		\$0	\$62,331,330
M1	Mobile Homes	1,305		\$2,687,870	\$31,035,780
N	Intangible Personal Property Only	1		\$0	\$103,000
0	Real Property: Residential Inventory	1,539		\$0	\$3,127,850
S	Special Inventory	3		\$0	\$16,280
Χ	Totally Exempt Property	2,928		\$6,211,880	\$159,856,931
		Totals	253,873.7267	\$30,978,980	\$2,291,572,051

2011 CERTIFIED TOTALS

As of Certification

RDB - Special Road and Bridge ARB Approved Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	7,615		\$14,067,290	\$751,479,283
A2	Real, Residential, Manuf. Home	2,301		\$1,031,810	\$66,695,940
A3	Real, Residential, House Only	185		\$369,940	\$7,205,780
A4	Real, Misc Improvements	905		\$575,330	\$14,898,869
B1	Real, Residential, Multi-Family	11		\$0	\$1,883,250
C1	Real, Vacant, Residential	16,585		\$0	\$108,885,015
C2	Real, Vacant, Commercial	78		\$0	\$545,700
C3	Real, Vacant, Industrial	3		\$0	\$44,080
C9	Real, Vacant, Residential, Exempt	21		\$0	\$71,810
D1	Real, Qualified Agricultural Land	3,368	233,574.9111	\$0	\$611,342,439
D2	Real, Qualified Timber Land	1,386	20,298.8156	\$0	\$71,283,725
E1	Real, Farm & Ranch Imps, Residential	1,849		\$5,437,200	\$209,215,429
E2	Real, Farm & Ranch Imps, Manuf. Home	456		\$311,680	\$24,190,381
E9	Real, Farm & Ranch Imps, Exempt	1		\$0	\$7,600
F1	Real, Commercial	419		\$92,950	\$44,038,350
F2	Real, Industrial	14		\$193,030	\$1,693,900
F9	Real, Commercial, Exempt	2		\$0	\$25,600
G1	Oil, Gas & Mineral Reserves	4,158		\$0	\$57,389,019
J1	Water Systems	15		\$0	\$89,970
J2	Gas Distribution Systems	3		\$0	\$45,760
J3	Electric Companies/Co-ops	84		\$0	\$12,157,820
J4	Telephone Companies/Co-ops	26		\$0	\$9,069,170
J5	Railroads	3		\$0	\$5,232,620
J6	Pipelines	52		\$0	\$17,342,540
J7	Cable Companies	17		\$0	\$815,080
J9	Railroad Rolling Stock	1		\$0	\$838,500
L1	Tangible, Personal, Commercial	508		\$0	\$18,509,390
L2	Tangible, Personal, Industrial	128		\$0	\$55,879,590
M1	Tangible, Personal, Manuf. Home Only	1,305		\$2,687,870	\$31,035,780
N1	Intangible, Personal Property	1		\$0	\$103,000
O1	Real, Vacant Lots/Tracts, Inventory	1,539		\$0	\$3,127,850
S	Special Inventory	3		\$0	\$16,280
Χ	EXEMPT PROPÉRTY	2,928		\$6,211,880	\$159,856,931
		Totals	253,873.7267	\$30,978,980	\$2,285,016,451

Property Count: 23

2011 CERTIFIED TOTALS

As of Certification

RDB - Special Road and Bridge Under ARB Review Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	1		\$0	\$74,130
C1	Real, Vacant, Residential	3		\$0	\$29,730
L2	Tangible, Personal, Industrial	19		\$0	\$6,451,740
		Totals	0.0000	\$0	\$6,555,600

2011 CERTIFIED TOTALS

As of Certification

RDB - Special Road and Bridge Grand Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	7,616		\$14,067,290	\$751,553,413
A2	Real, Residential, Manuf. Home	2,301		\$1,031,810	\$66,695,940
A3	Real, Residential, House Only	185		\$369,940	\$7,205,780
A4	Real, Misc Improvements	905		\$575,330	\$14,898,869
B1	Real, Residential, Multi-Family	11		\$0	\$1,883,250
C1	Real, Vacant, Residential	16,588		\$0	\$108,914,745
C2	Real, Vacant, Commercial	78		\$0	\$545,700
C3	Real, Vacant, Industrial	3		\$0	\$44,080
C9	Real, Vacant, Residential, Exempt	21		\$0	\$71,810
D1	Real, Qualified Agricultural Land	3,368	233,574.9111	\$0	\$611,342,439
D2	Real, Qualified Timber Land	1,386	20,298.8156	\$0	\$71,283,725
E1	Real, Farm & Ranch Imps, Residential	1,849		\$5,437,200	\$209,215,429
E2	Real, Farm & Ranch Imps, Manuf. Home	456		\$311,680	\$24,190,381
E9	Real, Farm & Ranch Imps, Exempt	1		\$0	\$7,600
F1	Real, Commercial	419		\$92,950	\$44,038,350
F2	Real, Industrial	14		\$193,030	\$1,693,900
F9	Real, Commercial, Exempt	2		\$0	\$25,600
G1	Oil, Gas & Mineral Reserves	4,158		\$0	\$57,389,019
J1	Water Systems	15		\$0	\$89,970
J2	Gas Distribution Systems	3		\$0	\$45,760
J3	Electric Companies/Co-ops	84		\$0	\$12,157,820
J4	Telephone Companies/Co-ops	26		\$0	\$9,069,170
J5	Railroads	3		\$0	\$5,232,620
J6	Pipelines	52		\$0	\$17,342,540
J7	Cable Companies	17		\$0	\$815,080
J9	Railroad Rolling Stock	1		\$0	\$838,500
L1	Tangible, Personal, Commercial	508		\$0	\$18,509,390
L2	Tangible, Personal, Industrial	147		\$0	\$62,331,330
M1	Tangible, Personal, Manuf. Home Only	1,305		\$2,687,870	\$31,035,780
N1	Intangible, Personal Property	1		\$0	\$103,000
O1	Real, Vacant Lots/Tracts, Inventory	1,539		\$0	\$3,127,850
S	Special Inventory	3		\$0	\$16,280
Χ	EXEMPT PROPERTY	2,928		\$6,211,880	\$159,856,931
		Totals	253,873.7267	\$30,978,980	\$2,291,572,051

Property Count: 44,369

2011 CERTIFIED TOTALS

As of Certification

RDB - Special Road and Bridge Effective Rate Assumption

7/18/2011

12:53:01PM

Count: 1

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$30,978,980 \$22,490,031

New Exemptions

Exemption	Description	Count			
EX	Exempt	681	2010 Market Value	\$3,269,782	
EX366	HB366 Exempt	301	2010 Market Value	\$97,527	
	ABSOLUTE EXEMPTIONS VALUE LOSS				

Exemption	Description	Count	Exemption Amount
DP	Disability	35	\$0
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	4	\$39,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	5	\$54,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$33,672
DVHS	Disabled Veteran Homestead	9	\$1,259,585
HS	Homestead	360	\$6,828,479
OV65	Over 65	131	\$1,940,520
OV65S	OV65 Surviving Spouse	10	\$150,000
	PARTIAL EXEMPTIONS VALUE LOSS	565	\$10,367,256
	TOTA	AL EXEMPTIONS VALUE LOSS	\$13.734.565

New Ag / Timber Exemptions

 2010 Market Value
 \$48,586

 2011 Ag/Timber Use
 \$1,200

 NEW AG / TIMBER VALUE LOSS
 \$47,386

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,284	\$100,938	\$23,640	\$77,298
		Category A Only	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,068	\$94,261	\$21,924	\$72,337

2011 CERTIFIED TOTALS

As of Certification

RDB - Special Road and Bridge Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
23	\$6,555,600.00	\$5,832,280	

2011 CERTIFIED TOTALS

As of Certification

1,127,060,494

RLR - Lateral Road

Property Cou	nt: 44,346				- Lateral Roproved Tota			7/18/2011	12:51:45PM
Land						Value			
Homesite:					150.3	316,393			
Non Homesite:						362,581			
Ag Market:					-	967,720			
Timber Market	:				-	374,719	Total Land	(+)	1,204,021,413
Improvement						Value			
Homesite:					531,9	954,562			
Non Homesite:					370,	350,182	Total Improvements	(+)	902,304,744
Non Real			Cou	ınt		Value			
Personal Prope	erty:		7	93	120,8	333,120			
Mineral Proper	ty:		5,5	36	57,8	357,174			
Autos:				0		0	Total Non Real	(+)	178,690,294
							Market Value	=	2,285,016,451
Ag			Non Exem	npt		Exempt			
Total Productiv	ity Market:		611,342,4			0			
Ag Use:			9,856,7			0	Productivity Loss	(-)	567,931,553
Timber Use: Productivity Lo	ee:		33,554,1			0	Appraised Value	=	1,717,084,898
Froductivity Lo	55.		567,931,5	55		U	Homestead Cap	(-)	28,237,274
							Assessed Value	=	1,688,847,624
Exemption	Co	ount	Local	State		Total			
AB		3 32,35	55,690	0	32,3	355,690			
DP		526 1,54	15,500	0	1,	545,500			
DPS		1	0	0		0			
DV1		48	0	271,634	:	271,634			
DV1S		2	0	10,000		10,000			
DV2		27	0	226,180	:	226,180			
DV3		38	0	299,424	:	299,424			
DV4		143	0	1,212,270	1,2	212,270			
DV4S		8	0	87,568		87,568			
DVHS		66	0	6,310,395	6,3	310,395			
EX	1,	558	0	159,661,536	159,6	661,536			
EX366	1,	370	0	101,035		101,035			
HS	6,	918 124,13	34,753	11,101,499	135,2	236,252			
OV65	2,	587 38,11	15,672	0	38,	115,672			
OV65S		64 93	37,865	0	9	937,865			
PC		1 9	94,360	0		94,360	Total Exemptions	(-)	376,465,381
							Net Taxable	=	1,312,382,243
									.,012,002,240
Freeze	Assessed	Taxable		al Tax	Ceiling	Count			
DP	31,362,760	22,802,276		78.30	24,824.08	494			
DPS	110,610	85,488		91.82	91.82	1			
OV65	252,403,886	162,433,985		43.65	160,087.41	2,525	Faces Taxable	/)	405 004 74
Total	283,877,256	185,321,749	171,6	13.//	185,003.31	3,020	Freeze Taxable	(-)	185,321,749

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \\ \mbox{1,397,855.59} = \mbox{1,127,060,494} \ ^* (\mbox{0.108800} \ / \ 100) + \mbox{171,613.77} \\ \mbox{ ACTUAL TAXABLE} \ ^* (\mbox{TAXABLE} \ ^* \mbox{TAXABLE} \ ^* (\mbox{TAXABLE} \ ^* \mbox{TAXABLE}) + \mbox{ACTUAL TAXABLE} \ ^* (\mbox{TAXABLE} \ ^* \mbox{TAXABLE}) + \mbox{ACTUAL TAXABLE} \ ^* (\mbox{TAXABLE} \ ^* \mbox{TAXABLE}) + \mbox{ACTUAL TAXABLE} \ ^* (\mbox{TAXABLE} \ ^* \mbox{TAXABLE}) + \mbox{ACTUAL TAXABLE} \ ^* (\mbox{TAXABLE}) + \mbox{ACTUAL TAXABLE} \ ^$

Freeze Adjusted Taxable

Property Count: 44,346

2011 CERTIFIED TOTALS

As of Certification

RLR - Lateral Road ARB Approved Totals

7/18/2011

12:51:45PM

Tif Zone Code	Tax Increment Loss
AGRITEX	234,840

Tax Increment Finance Value: 234,840
Tax Increment Finance Levy: 255.51

San	Jacinto	County
San	Jacinio	County

2011 CERTIFIED TOTALS

As of Certification

RLR - Lateral Road

C	Count		Value 0 37,410 0 0 Value 0 66,450	Total Land	(+)	37,410
C	Count		37,410 0 0 Value		(+)	37,410
C	Count		0 0 Value		(+)	37,410
C	Count		Value 0		(+)	37,410
C	Count		Value 0		(+)	37,410
C	Count		0			
C	Count					
c	Count		66,450			
C	Count			Total Improvements	(+)	66,450
	Journ		Value			
	19		6,451,740			
	0		0			
	0		0	Total Non Real	(+)	6,451,740
				Market Value	=	6,555,600
Non Ex	empt		Exempt			
	0		0			
	0		0	Productivity Loss	(-)	0
	0		0	Appraised Value	=	6,555,600
	0		0			
				Homestead Cap	(-)	0
				Assessed Value	=	6,555,600
nt Local		State	Total			
6 116,060		0	116,060	Total Exemptions	(-)	116,060
				Net Taxable	=	6,439,540
	nt Local	0 0 Non Exempt 0 0 0 0	0 0 Non Exempt 0 0 0 0 0		0 0 Total Non Real Market Value Non Exempt Exempt	0 0 0 Market Value = Non Exempt Exempt

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 7,006.22 = 6,439,540 * (0.108800 / 100)

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

2011 CERTIFIED TOTALS

As of Certification

RLR - Lateral Road

set:	Non Ex 611,34 9,85	-	150,316, 442,399, 223,967, 387,374, V : 531,954, 370,416,	991 720 719 alue 562 632 alue	Total Land Total Improvements	(+) (+)	1,204,058,823 902,371,194
(et:	Non Ex 611,34 9,85	812 5,536 0 xempt	150,316, 442,399, 223,967, 387,374, Vi 531,954, 370,416, Vi 127,284, 57,857,	393 991 720 719 alue 562 632 alue 860 174			
cet:	Non Ex 611,34 9,85	812 5,536 0 xempt	442,399, 223,967, 387,374, Vi 531,954, 370,416, Vi 127,284, 57,857,	991 720 719 alue 562 632 alue 860 174			
(et:	Non Ex 611,34 9,85	812 5,536 0 xempt	223,967, 387,374, Vi 531,954, 370,416, Vi 127,284, 57,857,	720 719 alue 562 632 alue 860 174			
(et:	Non Ex 611,34 9,85	812 5,536 0 xempt	387,374, Vi 531,954, 370,416, Vi 127,284, 57,857,	719 562 632 alue 860 174			
(et:	Non Ex 611,34 9,85	812 5,536 0 xempt	Vi 531,954, 370,416, Vi 127,284, 57,857,	562 632 alue 860 174			
(et:	Non Ex 611,34 9,85	812 5,536 0 xempt	531,954, 370,416, Vi 127,284, 57,857,	562 632 alue 860 174	Total Improvements	(+)	902,371,194
(et:	Non Ex 611,34 9,85	812 5,536 0 xempt	370,416, Vi 127,284, 57,857,	632 alue 860 174	Total Improvements	(+)	902,371,194
cet:	Non Ex 611,34 9,85	812 5,536 0 xempt	V : 127,284, 57,857,	860 174	Total Improvements	(+)	902,371,194
(et:	Non Ex 611,34 9,85	812 5,536 0 xempt	127,284, 57,857,	860 174			
cet:	Non Ex 611,34 9,85	5,536 0 xempt	57,857,	174			
.cet:	Non Ex 611,34 9,85	0 xempt	57,857,	174			
ket:	Non Ex 611,34 9,85	0 xempt					
ket:	611,34 9,85	-	Exe		Total Non Real	(+)	185,142,034
cet:	611,34 9,85	-	Exe		Market Value	=	2,291,572,051
ket:	9,85	2 430		mpt			
				0			
		6,764		0	Productivity Loss	(-)	567,931,553
	33,55	4,122		0	Appraised Value	=	1,723,640,498
	567,93	1,553		0			
					Homestead Cap	(-)	28,237,274
					Assessed Value	=	1,695,403,224
Count	t Local	State	T	otal			
3	3 32,355,690	0	32,355,	690			
526	6 1,545,500	0	1,545,	500			
1	1 0	0		0			
48	8 0	271,634	271,	634			
2	2 0	10,000	10,	000			
27	7 0	226,180	226,	180			
38	8 0	299,424	299,				
143		1,212,270	1,212,				
8		87,568		568			
66		6,310,395	6,310,				
1,558		159,661,536	159,661,				
1,370		101,035	100,001,				
					Total Examplians	(-)	276 591 441
,	210,420	Ü	210,	420	rotal Exemptions	(-)	376,581,441
					Net Taxable	=	1,318,821,783
sessed	Taxable A	actual Tax	Ceiling Co	ount			
, 2	85,488	91.82	91.82	1			
10,610					Freeze Taxable	(-)	185,321,749
10,610 03,886 16	00,021,170 11		•				•
	6,918 2,587 64 7 7 essed 2,760 2 0,610 3,886 16	6,918 124,134,753 2,587 38,115,672 64 937,865 7 210,420 essed Taxable A 2,760 22,802,276 2 0,610 85,488 3,886 162,433,985 14	6,918 124,134,753 11,101,499 2,587 38,115,672 0 64 937,865 0 7 210,420 0 essed Taxable Actual Tax 2,760 22,802,276 22,378.30 0,610 85,488 91.82 3,886 162,433,985 149,143.65 7,256 185,321,749 171,613.77	6,918 124,134,753 11,101,499 135,236, 2,587 38,115,672 0 38,115, 64 937,865 0 937, 7 210,420 0 210, essed Taxable Actual Tax Ceiling Co 2,760 22,802,276 22,378.30 24,824.08 0,610 85,488 91.82 91.82 3,886 162,433,985 149,143.65 160,087.41 2, 7,256 185,321,749 171,613.77 185,003.31 3,	6,918 124,134,753 11,101,499 135,236,252 2,587 38,115,672 0 38,115,672 64 937,865 0 937,865 7 210,420 0 210,420 essed Taxable Actual Tax Ceiling Count 2,760 22,802,276 22,378.30 24,824.08 494 0,610 85,488 91.82 91.82 1 3,886 162,433,985 149,143.65 160,087.41 2,525 7,256 185,321,749 171,613.77 185,003.31 3,020	6,918 124,134,753 11,101,499 135,236,252 2,587 38,115,672 0 38,115,672 64 937,865 0 937,865 7 210,420 0 210,420 Total Exemptions Net Taxable Actual Tax Ceiling Count	6,918 124,134,753 11,101,499 135,236,252 2,587 38,115,672 0 38,115,672 64 937,865 0 937,865 7 210,420 0 210,420 Total Exemptions (-) Net Taxable

Freeze Adjusted Taxable 1,133,500,034

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \ 1,404,861.81 = 1,133,500,034 \ ^* (0.108800 \ / \ 100) + 171,613.77$

Property Count: 44,369

2011 CERTIFIED TOTALS

As of Certification

RLR - Lateral Road Grand Totals

7/18/2011

12:51:45PM

Tif Zone Code	Tax Increment Loss
AGRITEX	234,840

Tax Increment Finance Value: 234,840
Tax Increment Finance Levy: 255.51

2011 CERTIFIED TOTALS

As of Certification

RLR - Lateral Road ARB Approved Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	Real Property: Single-Family Residential	10,748		\$16,044,370	\$840,279,872
В	Real Property: Multifamily Residential	[′] 11		\$0	\$1,883,250
С	Real Property: Vacant Lots and Tracts	16,687		\$0	\$109,546,605
D1	Real Property: Qualified Agricultural Land	3,368	233,574.9111	\$0	\$611,342,439
D2	Real Property: Non-qualified Land	1,386	20,298.8156	\$0	\$71,283,725
E	Real Property: Farm and Ranch Improvement	2,248		\$5,748,880	\$233,413,410
F1	Real Property: Commercial	421		\$92,950	\$44,063,950
F2	Real Property: Industrial (Manufacturing)	14		\$193,030	\$1,693,900
G1	Real Property: Oil, Gas and Other Minerals	4,158		\$0	\$57,389,019
J1	WATER SYSTEMS	[′] 15		\$0	\$89,970
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$45,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	84		\$0	\$12,157,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$9,069,170
J5	RAILROAD	3		\$0	\$5,232,620
J6	PIPELAND COMPANY	52		\$0	\$17,342,540
J7	CABLE TELEVISION COMPANY	17		\$0	\$815,080
J9	RAILROAD ROLLING STOCK	1		\$0	\$838,500
L1	Personal Property: Commercial	508		\$0	\$18,509,390
L2	Personal Property: Industrial (Manufacturing)	128		\$0	\$55,879,590
M1	Mobile Homes	1,305		\$2,687,870	\$31,035,780
N	Intangible Personal Property Only	[′] 1		\$0	\$103,000
0	Real Property: Residential Inventory	1,539		\$0	\$3,127,850
S	Special Inventory	3		\$0	\$16,280
Χ	Totally Exempt Property	2,928		\$6,211,880	\$159,856,931
		Totals	253,873.7267	\$30,978,980	\$2,285,016,451

Property Count: 23

2011 CERTIFIED TOTALS

As of Certification

RLR - Lateral Road Under ARB Review Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	Real Property: Single-Family Residential	1		\$0	\$74,130
С	Real Property: Vacant Lots and Tracts	3		\$0	\$29,730
L2	Personal Property: Industrial (Manufacturing)	19		\$0	\$6,451,740
		Totals	0.0000	\$0	\$6,555,600

2011 CERTIFIED TOTALS

As of Certification

RLR - Lateral Road Grand Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	10,749		\$16,044,370	\$840,354,002
В	Real Property: Multifamily Residential	11		\$0	\$1,883,250
С	Real Property: Vacant Lots and Tracts	16,690		\$0	\$109,576,335
D1	Real Property: Qualified Agricultural Land	3,368	233,574.9111	\$0	\$611,342,439
D2	Real Property: Non-qualified Land	1,386	20,298.8156	\$0	\$71,283,725
E	Real Property: Farm and Ranch Improvement	2,248		\$5,748,880	\$233,413,410
F1	Real Property: Commercial	421		\$92,950	\$44,063,950
F2	Real Property: Industrial (Manufacturing)	14		\$193,030	\$1,693,900
G1	Real Property: Oil, Gas and Other Minerals	4,158		\$0	\$57,389,019
J1	WATER SYSTEMS	[′] 15		\$0	\$89,970
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$45,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	84		\$0	\$12,157,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$9,069,170
J5	RAILROAD	3		\$0	\$5,232,620
J6	PIPELAND COMPANY	52		\$0	\$17,342,540
J7	CABLE TELEVISION COMPANY	17		\$0	\$815,080
J9	RAILROAD ROLLING STOCK	1		\$0	\$838,500
L1	Personal Property: Commercial	508		\$0	\$18,509,390
L2	Personal Property: Industrial (Manufacturing)	147		\$0	\$62,331,330
M1	Mobile Homes	1,305		\$2,687,870	\$31,035,780
N	Intangible Personal Property Only	1		\$0	\$103,000
0	Real Property: Residential Inventory	1,539		\$0	\$3,127,850
S	Special Inventory	3		\$0	\$16,280
Χ	Totally Exempt Property	2,928		\$6,211,880	\$159,856,931
		Totals	253,873.7267	\$30,978,980	\$2,291,572,051

2011 CERTIFIED TOTALS

As of Certification

RLR - Lateral Road ARB Approved Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	7,615		\$14,067,290	\$751,479,283
A2	Real, Residential, Manuf. Home	2,301		\$1,031,810	\$66,695,940
A3	Real, Residential, House Only	185		\$369,940	\$7,205,780
A4	Real, Misc Improvements	905		\$575,330	\$14,898,869
B1	Real, Residential, Multi-Family	11		\$0	\$1,883,250
C1	Real, Vacant, Residential	16,585		\$0	\$108,885,015
C2	Real, Vacant, Commercial	78		\$0	\$545,700
C3	Real, Vacant, Industrial	3		\$0	\$44,080
C9	Real, Vacant, Residential, Exempt	21		\$0	\$71,810
D1	Real, Qualified Agricultural Land	3,368	233,574.9111	\$0	\$611,342,439
D2	Real, Qualified Timber Land	1,386	20,298.8156	\$0	\$71,283,725
E1	Real, Farm & Ranch Imps, Residential	1,849		\$5,437,200	\$209,215,429
E2	Real, Farm & Ranch Imps, Manuf. Home	456		\$311,680	\$24,190,381
E9	Real, Farm & Ranch Imps, Exempt	1		\$0	\$7,600
F1	Real, Commercial	419		\$92,950	\$44,038,350
F2	Real, Industrial	14		\$193,030	\$1,693,900
F9	Real, Commercial, Exempt	2		\$0	\$25,600
G1	Oil, Gas & Mineral Reserves	4,158		\$0	\$57,389,019
J1	Water Systems	15		\$0	\$89,970
J2	Gas Distribution Systems	3		\$0	\$45,760
J3	Electric Companies/Co-ops	84		\$0	\$12,157,820
J4	Telephone Companies/Co-ops	26		\$0	\$9,069,170
J5	Railroads	3		\$0	\$5,232,620
J6	Pipelines	52		\$0	\$17,342,540
J7	Cable Companies	17		\$0	\$815,080
J9	Railroad Rolling Stock	1		\$0	\$838,500
L1	Tangible, Personal, Commercial	508		\$0	\$18,509,390
L2	Tangible, Personal, Industrial	128		\$0	\$55,879,590
M1	Tangible, Personal, Manuf. Home Only	1,305		\$2,687,870	\$31,035,780
N1	Intangible, Personal Property	1		\$0	\$103,000
O1	Real, Vacant Lots/Tracts, Inventory	1,539		\$0	\$3,127,850
S	Special Inventory	3		\$0	\$16,280
Χ	EXEMPT PROPÉRTY	2,928		\$6,211,880	\$159,856,931
		Totals	253,873.7267	\$30,978,980	\$2,285,016,451

Property Count: 23

2011 CERTIFIED TOTALS

As of Certification

RLR - Lateral Road Under ARB Review Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	1		\$0	\$74,130
C1	Real, Vacant, Residential	3		\$0	\$29,730
L2	Tangible, Personal, Industrial	19		\$0	\$6,451,740
		Totals	0.0000	\$0	\$6,555,600

2011 CERTIFIED TOTALS

As of Certification

RLR - Lateral Road Grand Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	7,616		\$14,067,290	\$751,553,413
A2	Real, Residential, Manuf. Home	2,301		\$1,031,810	\$66,695,940
A3	Real, Residential, House Only	185		\$369,940	\$7,205,780
A4	Real, Misc Improvements	905		\$575,330	\$14,898,869
B1	Real, Residential, Multi-Family	11		\$0	\$1,883,250
C1	Real, Vacant, Residential	16,588		\$0	\$108,914,745
C2	Real, Vacant, Commercial	78		\$0	\$545,700
C3	Real, Vacant, Industrial	3		\$0	\$44,080
C9	Real, Vacant, Residential, Exempt	21		\$0	\$71,810
D1	Real, Qualified Agricultural Land	3,368	233,574.9111	\$0	\$611,342,439
D2	Real, Qualified Timber Land	1,386	20,298.8156	\$0	\$71,283,725
E1	Real, Farm & Ranch Imps, Residential	1,849		\$5,437,200	\$209,215,429
E2	Real, Farm & Ranch Imps, Manuf. Home	456		\$311,680	\$24,190,381
E9	Real, Farm & Ranch Imps, Exempt	1		\$0	\$7,600
F1	Real, Commercial	419		\$92,950	\$44,038,350
F2	Real, Industrial	14		\$193,030	\$1,693,900
F9	Real, Commercial, Exempt	2		\$0	\$25,600
G1	Oil, Gas & Mineral Reserves	4,158		\$0	\$57,389,019
J1	Water Systems	15		\$0	\$89,970
J2	Gas Distribution Systems	3		\$0	\$45,760
J3	Electric Companies/Co-ops	84		\$0	\$12,157,820
J4	Telephone Companies/Co-ops	26		\$0	\$9,069,170
J5	Railroads	3		\$0	\$5,232,620
J6	Pipelines	52		\$0	\$17,342,540
J7	Cable Companies	17		\$0	\$815,080
J9	Railroad Rolling Stock	1		\$0	\$838,500
L1	Tangible, Personal, Commercial	508		\$0	\$18,509,390
L2	Tangible, Personal, Industrial	147		\$0	\$62,331,330
M1	Tangible, Personal, Manuf. Home Only	1,305		\$2,687,870	\$31,035,780
N1	Intangible, Personal Property	1		\$0	\$103,000
O1	Real, Vacant Lots/Tracts, Inventory	1,539		\$0	\$3,127,850
S	Special Inventory	3		\$0	\$16,280
X	EXEMPT PROPERTY	2,928		\$6,211,880	\$159,856,931
		Totals	253,873.7267	\$30,978,980	\$2,291,572,051

Property Count: 44,369

2011 CERTIFIED TOTALS

As of Certification

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7/18/2011

RLR - Lateral Road Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$30,978,980 \$22,380,551

New Exemptions

Exemption	Description	Count		
EX	Exempt	681	2010 Market Value	\$3,269,782
EX366	HB366 Exempt	301	2010 Market Value	\$97,527
		ABSOLUTE EXEMPTIONS VALUE LOSS		\$3,367,309

Exemption	Description	Count	Exemption Amount
DP	Disability	35	\$105,000
DV1	Disabled Veterans 10% - 29%	5	\$31,260
DV2	Disabled Veterans 30% - 49%	4	\$39,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	5	\$54,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$33,672
DVHS	Disabled Veteran Homestead	9	\$1,259,585
HS	Homestead	360	\$7,576,689
OV65	Over 65	131	\$1,940,520
OV65S	OV65 Surviving Spouse	10	\$150,000
	PARTIAL EXEMPTIONS VALUE LOSS	565	\$11,219,726
	TOTA	L EXEMPTIONS VALUE LOSS	\$14.587.035

New Ag / Timber Exemptions

 2010 Market Value
 \$48,586

 2011 Ag/Timber Use
 \$1,200

 NEW AG / TIMBER VALUE LOSS
 \$47,386

Count: 1

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,284	\$100,938	\$25,190	\$75,748
	Cate	gory A Only	

L	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
	5,068	\$94,261	\$23,443	\$70,818

2011 CERTIFIED TOTALS

As of Certification

RLR - Lateral Road Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$6,555,600.00	\$5,832,280

2011 CERTIFIED TOTALS

As of Certification

792,319,390

SCS - Coldspring-Oakhurst CISD

Property Cour	nt: 29,137			SCS - Coldsp ARB App	oring-Oakh proved Total	urst CIS s	D	7/18/2011	12:51:45PM
Land						Value			
Homesite:					115,0	008,750			
Non Homesite:						76,517			
Ag Market:					144,4	114,542			
Timber Market:					=	64,457	Total Land	(+)	848,664,260
Improvement						Value			
Homesite:					359,2	283,232			
Non Homesite:						777,010	Total Improvements	(+)	616,060,24
Non Real			Co	unt		Value		,	, ,
Personal Prope	arty:			ļ57	30.5	711,670			
Mineral Propert	=			251		03,943			
Autos:	.y.		3,2	0	37,1	03,943	Total Non Real	(+)	76,815,613
Autos.				U		U	Market Value	(+) =	1,541,540,12
Ag			Non Exer	npt		Exempt			
Total Productiv	ity Market:		420,078,9	999		0			
Ag Use:			5,940,2	212		0	Productivity Loss	(-)	391,275,03
Timber Use:			22,863,7	753		0	Appraised Value	=	1,150,265,08
Productivity Los	SS:		391,275,0	34		0			
							Homestead Cap	(-)	20,375,133
						_	Assessed Value	=	1,129,889,954
Exemption	Coun		Local	State	0.6	Total			
DP	279		0	2,330,908	2,3	30,908			
DPS	1		0	0		0			
DV1	37		0	201,770	2	201,770			
DV1S	1		0	5,000		5,000			
DV2	18		0	154,180		54,180			
DV3	21		0	162,860		62,860			
DV4	96		0	746,460		46,460			
DV4S	6		0	54,960		54,960			
DVHS	45		0	4,403,267	-	103,267			
EX	1,109		0	85,128,337		28,337			
EX366	672		0	45,157		45,157			
HS	4,123		0	60,726,478		26,478			
OV65	1,765		0	16,378,957		378,957			
OV65S	47	7	0	437,592	2	137,592	Total Exemptions	(-)	170,775,920
							Net Taxable	=	959,114,028
Freeze	Assessed	Taxable	Actu	ual Tax	Ceiling	Count			
DP	18,917,474	12,274,981			102,420.04	262			
OV65		54,519,657	1,038,		071,474.92	1,737			
Total		66,794,638	1,134,9		173,894.96	1,999	Freeze Taxable	(-)	166,794,63
Tax Rate 1	.095000								

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 9,810,894.94 = 792,319,390 * (1.095000 / 100) + 1,134,997.62$

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

Freeze Adjusted Taxable

San Jacinto County	2011 CERTIFII	ED TOT	ALS As of Certi			
Property Count: 15	SCS - Coldspring-Oakhurst CISD Under ARB Review Totals				12:51:45PM	
Land		Value				
Homesite:		0				
Non Homesite:		37,410				
Ag Market:		0				
Timber Market:		0	Total Land	(+)	37,410	
Improvement		Value				
Homesite:		0				
Non Homesite:		66,450	Total Improvements	(+)	66,450	
Non Real	Count	Value				

11

0

0

0

0

0

0

Non Exempt

4,565,370

Exempt

0 0

0

0

0

0

Total Non Real

Productivity Loss

Appraised Value

Homestead Cap

Market Value

4,565,370

4,669,230

4,669,230

0

(+)

(-)

(-)

					Assessed Value	=	4,669,230
Exemption	Count	Local	State	Total			
PC	5	116,060	0	116,060	Total Exemptions	(-)	116,060
					Net Taxable	=	4,553,170
							, ,

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 49,857.21 = 4,553,170 * (1.095000 / 100)

Personal Property:

Total Productivity Market:

Mineral Property:

Autos:

Ag Use:

Timber Use:

Productivity Loss:

Ag

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

2011 CERTIFIED TOTALS

As of Certification

SCS - Coldspring-Oakhurst CISD Grand Totals

Non Real Count Value	7/18/2011	7/16/2011 1	2:51:45PI
Non Homesite: 313,613,927 Ag Market: 144,414,542 275,664,457 Trimber Market: 275,664,457 Total Land Improvement			
Ag Market: 144,414,542 275,664,457 Total Land Property: 359,283,232 256,843,460 Personal Property: 468 44,277,040 3,251 37,103,943 Autos: 0 0 Total Non Remover Market: 420,078,999 0 Ag Use: 5,940,212 0 Productivity Market: 420,078,999 0 Ag Use: 5,940,212 0 Productivity Loss: 391,275,034 0 Product			
Total Land Market:			
Minprovement Value			
Non Homesite:	(+)	I Land (+) 84	48,701,6
Non Homesite: 256,843,460 Non Real Count Value			
Non Real Count			
Personal Property: 468	(+)	I Improvements (+) 6	16,126,69
Mineral Property: 3,251 37,103,943 Autos: 0 0 Total Non Remote Exempt Total Productivity Market: 420,078,999 0 Ag Use: 5,940,212 0 Productivity Loss: 391,275,034 0 Exemption Count Local State Total Pop 279 0 2,330,908 2,330,908 DPS 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
Autos: 0 0 0 Market Value Ag			
Ag Non Exempt Exempt Cotal Productivity Market: 420,078,999 0 0 0 0 0 0 0 0 0			
Non Exempt	(+)	l Non Real (+)	31,380,9
Total Productivity Market: 420,078,999 0 Ag Use: 5,940,212 0 Productivity Loss: 22,863,753 0 Appraised V Homestead V Exemption Count Local State Total DP 279 0 2,330,908 2,330,908 DPS 1 0 0 0 0 DV1 37 0 201,770 201,770 DV1S 1 0 5,000 5,000 DV2 18 0 154,180 154,180 DV2 18 0 154,180 154,180 DV3 21 0 162,860 162,860 DV4 96 0 746,460 746,460 DV4S 6 0 54,960 54,960 DV4S 6 0 54,960 54,960 DV4S 6 0 54,960 54,960 DV4S 6 0 4,403,267 4,403,267 EX 1,109 0 85,128,337 85,128,337 EX366 672 0 45,157 45,157 HS 4,123 0 60,726,478 60,726,478 DV65S 47 0 437,592 437,592 PC 5 116,060 0 116,060 Total Exemption			46,209,3
Ag Use: 5,940,212 0 Productivity Timber Use: 22,863,753 0 Homestead Q Productivity Loss: 391,275,034 0 Homestead Q Productivity Loss: 1 DP 279 0 2,330,908 2,330,908 2,330,908 DPS 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			
Timber Use: 22,863,753 0 Appraised V Productivity Loss: 391,275,034 0 Homestead Cassessed Via Productivity Loss: 1 0 2,330,908 2,330,908 2,330,908 DPS 1 0 0 0 0 0 0 DV1 37 0 201,770 201,770 DV1S 1 0 5,000 5,000 5,000 DV2 18 0 154,180 154,180 DV2 18 0 154,180 154,180 DV2 18 0 162,860 162,860 DV4 96 0 746,460 746,460 DV4S 6 0 746,460 746,460 DV4S 6 0 54,960 54,960 DV4S 6 0 54,960 54,960 DV4S 45 0 4,403,267 4,403,267 EX 1,109 0 85,128,337 85,128,337 EX366 672 0 45,157 45,157 HS 4,123 0 60,726,478 60,726,478 DV65 1,765 0 16,378,957 16,378,957 DV65S 1,765 0 437,592 437,592 PC 5 116,060 0 116,060 Total Exemp			
Productivity Loss: 391,275,034 0 Homestead Values	(-)	luctivity Loss (-) 39	91,275,0
Homestead Value	=	raised Value = 1,15	54,934,3
Exemption Count Local State Total DP 279 0 2,330,908 2,330,908 DPS 1 0 0 0 0 0 0 0 0 0			
Exemption Count Local State Total DP 279 0 2,330,908 2,330,908 DPS 1 0 0 0 DV1 37 0 201,770 201,770 DV1S 1 0 5,000 5,000 DV2 18 0 154,180 154,180 DV3 21 0 162,860 162,860 DV4 96 0 746,460 746,460 DV4S 6 0 54,960 54,960 DVHS 45 0 4,403,267 4,403,267 EX 1,109 0 85,128,337 85,128,337 EX366 672 0 45,157 45,157 HS 4,123 0 60,726,478 60,726,478 OV65 1,765 0 16,378,957 16,378,957 OV65S 47 0 437,592 437,592 PC 5 116,060	(-)	estead Cap (-)	20,375,1
DP 279 0 2,330,908 2,330,908 DPS 1 0 0 0 DV1 37 0 201,770 201,770 DV1S 1 0 5,000 5,000 DV2 18 0 154,180 154,180 DV3 21 0 162,860 162,860 DV4 96 0 746,460 746,460 DV4S 6 0 54,960 54,960 DVHS 45 0 4,403,267 4,403,267 EX 1,109 0 85,128,337 85,128,337 EX366 672 0 45,157 45,157 HS 4,123 0 60,726,478 60,726,478 OV65 1,765 0 16,378,957 16,378,957 OV65S 47 0 437,592 437,592 PC 5 116,060 0 116,060 Total Exemp	=	essed Value = 1,13	34,559,18
DPS 1 0 0 0 DV1 37 0 201,770 201,770 DV1S 1 0 5,000 5,000 DV2 18 0 154,180 154,180 DV3 21 0 162,860 162,860 DV4 96 0 746,460 746,460 DV4S 6 0 54,960 54,960 DVHS 45 0 4,403,267 4,403,267 EX 1,109 0 85,128,337 85,128,337 EX366 672 0 45,157 45,157 HS 4,123 0 60,726,478 60,726,478 OV65 1,765 0 16,378,957 16,378,957 OV65S 47 0 437,592 437,592 PC 5 116,060 0 116,060 Total Exemp			
DV1 37 0 201,770 201,770 DV1S 1 0 5,000 5,000 DV2 18 0 154,180 154,180 DV3 21 0 162,860 162,860 DV4 96 0 746,460 746,460 DV4S 6 0 54,960 54,960 DVHS 45 0 4,403,267 4,403,267 EX 1,109 0 85,128,337 85,128,337 EX366 672 0 45,157 45,157 HS 4,123 0 60,726,478 60,726,478 OV65 1,765 0 16,378,957 16,378,957 OV65S 47 0 437,592 437,592 PC 5 116,060 0 116,060 Total Exemp			
DV1S 1 0 5,000 5,000 DV2 18 0 154,180 154,180 DV3 21 0 162,860 162,860 DV4 96 0 746,460 746,460 DV4S 6 0 54,960 54,960 DVHS 45 0 4,403,267 4,403,267 EX 1,109 0 85,128,337 85,128,337 EX366 672 0 45,157 45,157 HS 4,123 0 60,726,478 60,726,478 OV65 1,765 0 16,378,957 16,378,957 OV65S 47 0 437,592 437,592 PC 5 116,060 0 116,060 Total Exemp			
DV2 18 0 154,180 154,180 DV3 21 0 162,860 162,860 DV4 96 0 746,460 746,460 DV4S 6 0 54,960 54,960 DVHS 45 0 4,403,267 4,403,267 EX 1,109 0 85,128,337 85,128,337 EX366 672 0 45,157 45,157 HS 4,123 0 60,726,478 60,726,478 OV65 1,765 0 16,378,957 OV65S 47 0 437,592 437,592 PC 5 116,060 0 116,060 Total Exemp			
DV3 21 0 162,860 162,860 DV4 96 0 746,460 746,460 DV4S 6 0 54,960 54,960 DVHS 45 0 4,403,267 4,403,267 EX 1,109 0 85,128,337 85,128,337 EX366 672 0 45,157 45,157 HS 4,123 0 60,726,478 60,726,478 OV65 1,765 0 16,378,957 16,378,957 OV65S 47 0 437,592 437,592 PC 5 116,060 0 116,060 Total Exemp			
DV4 96 0 746,460 746,460 DV4S 6 0 54,960 54,960 DVHS 45 0 4,403,267 4,403,267 EX 1,109 0 85,128,337 85,128,337 EX366 672 0 45,157 45,157 HS 4,123 0 60,726,478 60,726,478 OV65 1,765 0 16,378,957 16,378,957 OV65S 47 0 437,592 437,592 PC 5 116,060 0 116,060 Total Exemp			
DV4S 6 0 54,960 54,960 DVHS 45 0 4,403,267 4,403,267 EX 1,109 0 85,128,337 85,128,337 EX366 672 0 45,157 45,157 HS 4,123 0 60,726,478 60,726,478 DV65 1,765 0 16,378,957 16,378,957 DV65S 47 0 437,592 437,592 PC 5 116,060 0 116,060 Total Exemp			
DVHS 45 0 4,403,267 4,403,267 EX 1,109 0 85,128,337 85,128,337 EX366 672 0 45,157 45,157 HS 4,123 0 60,726,478 60,726,478 OV65 1,765 0 16,378,957 16,378,957 OV65S 47 0 437,592 437,592 PC 5 116,060 0 116,060 Total Exempt			
EX 1,109 0 85,128,337 85,128,337 EX366 672 0 45,157 45,157 HS 4,123 0 60,726,478 60,726,478 OV65 1,765 0 16,378,957 16,378,957 OV65S 47 0 437,592 437,592 PC 5 116,060 0 116,060 Total Exemp			
EX366 672 0 45,157 45,157 HS 4,123 0 60,726,478 60,726,478 OV65 1,765 0 16,378,957 16,378,957 OV65S 47 0 437,592 437,592 PC 5 116,060 0 116,060 Total Exempt			
HS 4,123 0 60,726,478 60,726,478 OV65 1,765 0 16,378,957 16,378,957 OV65S 47 0 437,592 437,592 PC 5 116,060 0 116,060 Total Exemp			
HS 4,123 0 60,726,478 60,726,478 OV65 1,765 0 16,378,957 16,378,957 OV65S 47 0 437,592 437,592 PC 5 116,060 0 116,060 Total Exemp			
OV65 1,765 0 16,378,957 16,378,957 OV65S 47 0 437,592 437,592 PC 5 116,060 0 116,060 Total Exempton			
OV65S 47 0 437,592 437,592 PC 5 116,060 0 116,060 Total Exemp			
PC 5 116,060 0 116,060 Total Exemp			
Net Taxable	(-)	I Exemptions (-) 1	70,891,98
	=	Taxable = 96	63,667,1

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	18,917,474	12,274,981	96,671.55	102,420.04	262	_		
OV65	198,174,965	154,519,657	1,038,326.07	1,071,474.92	1,737			
Total	217,092,439	166,794,638	1,134,997.62	1,173,894.96	1,999	Freeze Taxable	(-)	166,794,638
Tax Rate	1.095000							

Freeze Adjusted Taxable = 796,872,560

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 9,860,752.15 = 796,872,560 * (1.095000 / 100) + 1,134,997.62$

Tax Increment Finance Value:

0

2011 CERTIFIED TOTALS

As of Certification

SCS - Coldspring-Oakhurst CISD Grand Totals

7/18/2011 12:51:45PM

Tax Increment Finance Levy:

Property Count: 29,152

0.00

Property Count: 29,137

2011 CERTIFIED TOTALS

As of Certification

SCS - Coldspring-Oakhurst CISD ARB Approved Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	7,026		\$12,750,900	\$646,323,388
В	Real Property: Multifamily Residential	[′] 6		\$0	\$960,200
С	Real Property: Vacant Lots and Tracts	11,207		\$0	\$83,281,027
D1	Real Property: Qualified Agricultural Land	2,409	150,350.1045	\$0	\$420,078,999
D2	Real Property: Non-qualified Land	837	11,409.6484	\$0	\$42,880,055
E	Real Property: Farm and Ranch Improvement	1,235		\$3,318,570	\$139,462,819
F1	Real Property: Commercial	279		\$24,280	\$28,091,500
F2	Real Property: Industrial (Manufacturing)	2		\$0	\$296,360
G1	Real Property: Oil, Gas and Other Minerals	2,580		\$0	\$36,846,509
J1	WATER SYSTEMS	12		\$0	\$79,510
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$880
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$6,804,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$6,622,990
J6	PIPELAND COMPANY	13		\$0	\$4,284,600
J7	CABLE TELEVISION COMPANY	9		\$0	\$663,780
L1	Personal Property: Commercial	304		\$0	\$8,275,750
L2	Personal Property: Industrial (Manufacturing)	76		\$0	\$12,152,890
M1	Mobile Homes	671		\$1,754,560	\$16,173,200
N	Intangible Personal Property Only	1		\$0	\$103,000
0	Real Property: Residential Inventory	1,468		\$0	\$2,976,720
S	Special Inventory	. 1		\$0	\$7,750
Χ	Totally Exempt Property	1,781		\$0	\$85,173,494
		Totals	161,759.7529	\$17,848,310	\$1,541,540,121

Property Count: 15

2011 CERTIFIED TOTALS

As of Certification

SCS - Coldspring-Oakhurst CISD Under ARB Review Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	Real Property: Single-Family Residential	1		\$0	\$74,130
С	Real Property: Vacant Lots and Tracts	3		\$0	\$29,730
L2	Personal Property: Industrial (Manufacturing)	11		\$0	\$4,565,370
		Totals	0.0000	\$0	\$4,669,230

Property Count: 29,152

2011 CERTIFIED TOTALS

As of Certification

SCS - Coldspring-Oakhurst CISD Grand Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	Real Property: Single-Family Residential	7,027		\$12,750,900	\$646,397,518
В	Real Property: Multifamily Residential	[′] 6		\$0	\$960,200
С	Real Property: Vacant Lots and Tracts	11,210		\$0	\$83,310,757
D1	Real Property: Qualified Agricultural Land	2,409	150,350.1045	\$0	\$420,078,999
D2	Real Property: Non-qualified Land	837	11,409.6484	\$0	\$42,880,055
E	Real Property: Farm and Ranch Improvement	1,235		\$3,318,570	\$139,462,819
F1	Real Property: Commercial	279		\$24,280	\$28,091,500
F2	Real Property: Industrial (Manufacturing)	2		\$0	\$296,360
G1	Real Property: Oil, Gas and Other Minerals	2,580		\$0	\$36,846,509
J1	WATER SYSTEMS	12		\$0	\$79,510
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$880
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$6,804,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$6,622,990
J6	PIPELAND COMPANY	13		\$0	\$4,284,600
J7	CABLE TELEVISION COMPANY	9		\$0	\$663,780
L1	Personal Property: Commercial	304		\$0	\$8,275,750
L2	Personal Property: Industrial (Manufacturing)	87		\$0	\$16,718,260
M1	Mobile Homes	671		\$1,754,560	\$16,173,200
N	Intangible Personal Property Only	1		\$0	\$103,000
0	Real Property: Residential Inventory	1,468		\$0	\$2,976,720
S	Special Inventory	. 1		\$0	\$7,750
Χ	Totally Exempt Property	1,781		\$0	\$85,173,494
		Totals	161,759.7529	\$17,848,310	\$1,546,209,351

Property Count: 29,137

2011 CERTIFIED TOTALS

As of Certification

SCS - Coldspring-Oakhurst CISD ARB Approved Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	5,026		\$11,244,760	\$587,028,529
A2	Real, Residential, Manuf. Home	1,336		\$632,440	\$42,334,880
A3	Real, Residential, House Only	126		\$369,940	\$4,287,760
A4	Real, Misc Improvements	658		\$503,760	\$12,672,219
B1	Real, Residential, Multi-Family	6		\$0	\$960,200
C1	Real, Vacant, Residential	11,147		\$0	\$82,854,357
C2	Real, Vacant, Commercial	47		\$0	\$373,990
C3	Real, Vacant, Industrial	2		\$0	\$24,150
C9	Real, Vacant, Residential, Exempt	11		\$0	\$28,530
D1	Real, Qualified Agricultural Land	2,409	150,350.1045	\$0	\$420,078,999
D2	Real, Qualified Timber Land	837	11,409.6484	\$0	\$42,880,055
E1	Real, Farm & Ranch Imps, Residential	1,061		\$3,143,150	\$128,345,268
E2	Real, Farm & Ranch Imps, Manuf. Home	201		\$175,420	\$11,109,951
E9	Real, Farm & Ranch Imps, Exempt	1		\$0	\$7,600
F1	Real, Commercial	277		\$24,280	\$28,065,900
F2	Real, Industrial	2		\$0	\$296,360
F9	Real, Commercial, Exempt	2		\$0	\$25,600
G1	Oil, Gas & Mineral Reserves	2,580		\$0	\$36,846,509
J1	Water Systems	12		\$0	\$79,510
J2	Gas Distribution Systems	1		\$0	\$880
J3	Electric Companies/Co-ops	14		\$0	\$6,804,700
J4	Telephone Companies/Co-ops	16		\$0	\$6,622,990
J6	Pipelines	13		\$0	\$4,284,600
J7	Cable Companies	9		\$0	\$663,780
L1	Tangible, Personal, Commercial	304		\$0	\$8,275,750
L2	Tangible, Personal, Industrial	76		\$0	\$12,152,890
M1	Tangible, Personal, Manuf. Home Only	671		\$1,754,560	\$16,173,200
N1	Intangible, Personal Property	1		\$0	\$103,000
01	Real, Vacant Lots/Tracts, Inventory	1,468		\$0	\$2,976,720
S	Special Inventory	1		\$0	\$7,750
X	EXEMPT PROPERTY	1,781		\$0	\$85,173,494
		Totals	161,759.7529	\$17,848,310	\$1,541,540,121

Property Count: 15

2011 CERTIFIED TOTALS

As of Certification

SCS - Coldspring-Oakhurst CISD Under ARB Review Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	1		\$0	\$74,130
C1	Real, Vacant, Residential	3		\$0	\$29,730
L2	Tangible, Personal, Industrial	11		\$0	\$4,565,370
		Totals	0.0000	\$0	\$4,669,230

Property Count: 29,152

2011 CERTIFIED TOTALS

As of Certification

SCS - Coldspring-Oakhurst CISD Grand Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	5,027		\$11,244,760	\$587,102,659
A2	Real, Residential, Manuf. Home	1,336		\$632,440	\$42,334,880
A3	Real, Residential, House Only	126		\$369,940	\$4,287,760
A4	Real, Misc Improvements	658		\$503,760	\$12,672,219
B1	Real, Residential, Multi-Family	6		\$0	\$960,200
C1	Real, Vacant, Residential	11,150		\$0	\$82,884,087
C2	Real, Vacant, Commercial	47		\$0	\$373,990
C3	Real, Vacant, Industrial	2		\$0	\$24,150
C9	Real, Vacant, Residential, Exempt	11		\$0	\$28,530
D1	Real, Qualified Agricultural Land	2,409	150,350.1045	\$0	\$420,078,999
D2	Real, Qualified Timber Land	837	11,409.6484	\$0	\$42,880,055
E1	Real, Farm & Ranch Imps, Residential	1,061		\$3,143,150	\$128,345,268
E2	Real, Farm & Ranch Imps, Manuf. Home	201		\$175,420	\$11,109,951
E9	Real, Farm & Ranch Imps, Exempt	1		\$0	\$7,600
F1	Real, Commercial	277		\$24,280	\$28,065,900
F2	Real, Industrial	2		\$0	\$296,360
F9	Real, Commercial, Exempt	2		\$0	\$25,600
G1	Oil, Gas & Mineral Reserves	2,580		\$0	\$36,846,509
J1	Water Systems	12		\$0	\$79,510
J2	Gas Distribution Systems	1		\$0	\$880
J3	Electric Companies/Co-ops	14		\$0	\$6,804,700
J4	Telephone Companies/Co-ops	16		\$0	\$6,622,990
J6	Pipelines	13		\$0	\$4,284,600
J7	Cable Companies	9		\$0	\$663,780
L1	Tangible, Personal, Commercial	304		\$0	\$8,275,750
L2	Tangible, Personal, Industrial	87		\$0	\$16,718,260
M1	Tangible, Personal, Manuf. Home Only	671		\$1,754,560	\$16,173,200
N1	Intangible, Personal Property	1		\$0	\$103,000
01	Real, Vacant Lots/Tracts, Inventory	1,468		\$0	\$2,976,720
S	Special Inventory	1		\$0	\$7,750
X	EXEMPT PROPERTY	1,781		\$0	\$85,173,494
		Totals	161,759.7529	\$17,848,310	\$1,546,209,351

Property Count: 29,152

2011 CERTIFIED TOTALS

As of Certification

SCS - Coldspring-Oakhurst CISD Effective Rate Assumption

7/18/2011

12:53:01PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

\$17,848,310 \$17,205,710

New Exemptions

Exemption	Description	Count			
EX	Exempt	641	2010 Market Value	\$2,624,932	
EX366	HB366 Exempt	224	2010 Market Value	\$53,270	
	ABSOLUTE EXEMPTIONS VALUE LOSS				

Exemption	Description	Count	Exemption Amount
DP	Disability	18	\$154,889
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	3	\$31,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$42,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$17,840
DVHS	Disabled Veteran Homestead	8	\$1,069,895
HS	Homestead	200	\$2,953,690
OV65	Over 65	85	\$796,083
OV65S	OV65 Surviving Spouse	7	\$68,292
	PARTIAL EXEMPTIONS VALUE LOSS	332	\$5,176,189
	тот	AL EXEMPTIONS VALUE LOSS	\$7,854,391

New Ag / Timber Exemptions

 2010 Market Value
 \$48,586

 2011 Ag/Timber Use
 \$1,200

 NEW AG / TIMBER VALUE LOSS
 \$47,386

Count: 1

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable	
3,792	\$116,608	\$20,163	\$96,445	
Category A Only				

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,153	\$111,045	\$19,621	\$91,424

2011 CERTIFIED TOTALS

As of Certification

SCS - Coldspring-Oakhurst CISD Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
15	\$4,669,230.00	\$4,104,490	

San Jacinto County		20	11 CERTII	FIED TOTA	ALS	As	of Certification
Property Count: 11,949			SSH - Sh ARB Appro	epherd ISD ved Totals		7/18/2011	12:51:45PM
Land				Value			
Homesite:				23,001,275			
Non Homesite:				85,914,243			
Ag Market: Timber Market:				64,563,941	Total Land	(4)	222 151 720
				58,672,270	Total Land	(+)	232,151,729
Improvement				Value			
Homesite:				123,639,090			
Non Homesite:				83,986,191	Total Improvements	(+)	207,625,281
Non Real		Со	ount	Value			
Personal Property:		2	280	74,908,710			
Mineral Property:			645	18,127,019			
Autos:			0	0	Total Non Real	(+)	93,035,729
					Market Value	=	532,812,739
Ag		Non Exe	mpt	Exempt			
Total Productivity Market:		123,236,2	211	0			
Ag Use:		3,278,		0	Productivity Loss	(-)	113,433,071
Timber Use:		6,524,3		0	Appraised Value	=	419,379,668
Productivity Loss:		113,433,0	071	0	Hamastand Con	(-)	F F24 200
					Homestead Cap Assessed Value	(-)	5,531,290 413,848,378
Exemption	Count	Local	State	Total			,,
AB	2	0	0	0			
DP	183	0	1,503,134	1,503,134			
DV1	9	0	45,000	45,000			
DV2	6	0	49,500	49,500			
DV3	13	0	86,104	86,104			
DV4	33	0	261,023	261,023			
DV4S DVHS	1 17	0	12,000 1,107,488	12,000 1,107,488			
EX	414	0	59,807,014	59,807,014			
EX366	427	0	35,355	35,355			
HS	2,040	25,923,787	29,556,909	55,480,696			
OV65	610	0	5,164,558	5,164,558			
OV65S	10	0	100,000	100,000			
	1	94,360	0	94,360	Total Exemptions	(-)	123,746,232
PC	•	,					
PC	·	,			Net Taxable	=	290,102,146

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	9,645,803	3,875,878	37,576.10	39,003.29	176
OV65	39,513,380	17,666,525	134,122.74	141,478.83	594
Total	49,159,183	21,542,403	171,698.84	180,482.12	770
Tax Rate	1.360000				

Freeze Adjusted Taxable = 268,559,743

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 3,824,111.34 = 268,559,743 * (1.360000 / 100) + 171,698.84$

Property Count: 11,949

2011 CERTIFIED TOTALS

As of Certification

SSH - Shepherd ISD ARB Approved Totals

7/18/2011 12:51:45PM

Tif Zone Code Tax Increment Loss

ETEC1-SSH 130,090

Tax Increment Finance Value: 130,090
Tax Increment Finance Levy: 1,769.22

2011 CERTIFIED TOTALS

As of Certification

SSH - Shenherd ISD

Property Count: 8			SSH - She Under ARB Re	pherd ISD view Totals		7/18/2011	12:51:45PM
Land				Value			
Homesite:				0			
Non Homesite:				0			
Ag Market:				0			
Timber Market:				0	Total Land	(+)	0
Improvement				Value			
Homesite:				0			
Non Homesite:				0	Total Improvements	(+)	0
Non Real		Count		Value			
Personal Property:		8		1,886,370			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	1,886,370
					Market Value	=	1,886,370
Ag		Non Exempt		Exempt			
Total Productivity Market:		0		0			
Ag Use:		0		0	Productivity Loss	(-)	0
Timber Use:		0		0	Appraised Value	=	1,886,370
Productivity Loss:		0		0			
					Homestead Cap	(-)	0
					Assessed Value	=	1,886,370
Exemption	Count	Local	State	Total			
PC	1	0	0	0	Total Exemptions	(-)	0
					Net Taxable	=	1,886,370

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 25,654.63 = 1,886,370 * (1.360000 / 100)

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

San Jacinto County 2011 CERTIFIED TOTA					ALS	As	of Certification		
Property Cou	unt: 11,957				Shepherd I and Totals	SD		7/18/2011	12:51:45PM
Land						Value			
Homesite:					23,0	001,275			
Non Homesite	:				85,9	914,243			
Ag Market:					64,5	563,941			
Timber Marke	t:				58,6	672,270	Total Land	(+)	232,151,729
Improvement						Value			
Homesite:					123,6	39,090			
Non Homesite	:				83,9	986,191	Total Improvements	(+)	207,625,281
Non Real			Co	unt		Value			
Personal Prop	=			288		795,080			
Mineral Prope	rty:		1,6	645	18,	127,019			
Autos:				0		0	Total Non Real	(+)	94,922,099
A			N F			F	Market Value	=	534,699,109
Ag			Non Exer	npt		Exempt			
Total Producti	vity Market:		123,236,2	211		0			
Ag Use:			3,278,7	742		0	Productivity Loss	(-)	113,433,071
Timber Use:			6,524,3	398		0	Appraised Value	=	421,266,038
Productivity Lo	oss:		113,433,0)71		0			
							Homestead Cap	(-)	5,531,290
							Assessed Value	=	415,734,748
Exemption	Co		Local	State		Total			
AB		2	0	0		0			
DP	1	83	0	1,503,134	-	503,134			
DV1		9	0	45,000		45,000			
DV2		6	0	49,500		49,500			
DV3		13	0	86,104		86,104			
DV4 DV4S		33 1	0 0	261,023 12,000		261,023 12,000			
DV43 DVHS		17	0	1,107,488		12,000			
EX	,	17	0	59,807,014		307,014			
EX366		27	0	35,355		35,355			
HS			923,787	29,556,909		180,696			
OV65		510	0	5,164,558		164,558			
OV65S		10	0	100,000		100,000			
PC		2	94,360	0		94,360	Total Exemptions	(-)	123,746,232
							Net Taxable	=	291,988,516
Freeze	Assessed	Taxable	Act	ual Tax	Ceiling	Count			
DP	9,645,803	3,875,878	37,	576.10	39,003.29	176			
OV65	39,513,380	17,666,525		122.74	141,478.83	594			
Total	49,159,183	21,542,403		698.84	180,482.12	770	Freeze Taxable	(-)	21,542,403
Iotai	.0,.00,.00	= :,0 :=, :00	,		.00, .022			` '	,- ,

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \mbox{3,849,765.98} = 270,446,113 * (1.360000 / 100) + 171,698.84$

Freeze Adjusted Taxable

270,446,113

Property Count: 11,957

2011 CERTIFIED TOTALS

As of Certification

SSH - Shepherd ISD Grand Totals

7/18/2011

12:51:45PM

Tif Zone Code	Tax Increment Loss
ETEC1-SSH	130,090
Tax Increment Finance Value:	130,090
Tax Increment Finance Levy:	1,769.22

Property Count: 11,949

2011 CERTIFIED TOTALS

As of Certification

SSH - Shepherd ISD ARB Approved Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	Real Property: Single-Family Residential	2,754		\$1,429,060	\$138,188,015
В	Real Property: Multifamily Residential	[´] 5		\$0	\$923,050
С	Real Property: Vacant Lots and Tracts	4,964		\$0	\$18,421,263
D1	Real Property: Qualified Agricultural Land	621	54,647.3169	\$0	\$123,236,211
D2	Real Property: Non-qualified Land	294	5,248.4613	\$0	\$15,413,900
E	Real Property: Farm and Ranch Improvement	640		\$1,048,240	\$56,231,991
F1	Real Property: Commercial	132		\$68,670	\$15,378,190
F2	Real Property: Industrial (Manufacturing)	11		\$193,030	\$1,341,420
G1	Real Property: Oil, Gas and Other Minerals	1,216		\$0	\$17,938,100
J1	WATER SYSTEMS	3		\$0	\$10,460
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$44,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	65		\$0	\$4,493,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,803,120
J5	RAILROAD	3		\$0	\$5,232,620
J6	PIPELAND COMPANY	34		\$0	\$12,573,950
J7	CABLE TELEVISION COMPANY	8		\$0	\$151,300
L1	Personal Property: Commercial	168		\$0	\$8,257,480
L2	Personal Property: Industrial (Manufacturing)	40		\$0	\$42,357,370
M1	Mobile Homes	475		\$586,760	\$10,870,880
S	Special Inventory	2		\$0	\$8,530
Χ	Totally Exempt Property	841		\$6,211,880	\$59,936,729
		Totals	59,895.7782	\$9,537,640	\$532,812,739

Property Count: 8

2011 CERTIFIED TOTALS

As of Certification

SSH - Shepherd ISD Under ARB Review Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
L2	Personal Property: Industrial (Manufacturing)	8		\$0	\$1,886,370
		Totals	0.0000	\$0	\$1,886,370

Property Count: 11,957

2011 CERTIFIED TOTALS

As of Certification

SSH - Shepherd ISD Grand Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	Real Property: Single-Family Residential	2,754		\$1,429,060	\$138,188,015
В	Real Property: Multifamily Residential	, 5		\$0	\$923,050
С	Real Property: Vacant Lots and Tracts	4,964		\$0	\$18,421,263
D1	Real Property: Qualified Agricultural Land	621	54,647.3169	\$0	\$123,236,211
D2	Real Property: Non-qualified Land	294	5,248.4613	\$0	\$15,413,900
E	Real Property: Farm and Ranch Improvement	640		\$1,048,240	\$56,231,991
F1	Real Property: Commercial	132		\$68,670	\$15,378,190
F2	Real Property: Industrial (Manufacturing)	11		\$193,030	\$1,341,420
G1	Real Property: Oil, Gas and Other Minerals	1,216		\$0	\$17,938,100
J1	WATER SYSTEMS	3		\$0	\$10,460
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$44,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	65		\$0	\$4,493,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,803,120
J5	RAILROAD	3		\$0	\$5,232,620
J6	PIPELAND COMPANY	34		\$0	\$12,573,950
J7	CABLE TELEVISION COMPANY	8		\$0	\$151,300
L1	Personal Property: Commercial	168		\$0	\$8,257,480
L2	Personal Property: Industrial (Manufacturing)	48		\$0	\$44,243,740
M1	Mobile Homes	475		\$586,760	\$10,870,880
S	Special Inventory	2		\$0	\$8,530
Χ	Totally Exempt Property	841		\$6,211,880	\$59,936,729
		Totals	59,895.7782	\$9,537,640	\$534,699,109

Property Count: 11,949

2011 CERTIFIED TOTALS

As of Certification

SSH - Shepherd ISD ARB Approved Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	1,769		\$1,090,230	\$113,988,405
A2	Real, Residential, Manuf. Home	849		\$272,400	\$20,351,080
A3	Real, Residential, House Only	41		\$0	\$2,121,560
A4	Real, Misc Improvements	219		\$66,430	\$1,726,970
B1	Real, Residential, Multi-Family	5		\$0	\$923,050
C1	Real, Vacant, Residential	4,925		\$0	\$18,234,933
C2	Real, Vacant, Commercial	30		\$0	\$170,550
C9	Real, Vacant, Residential, Exempt	9		\$0	\$15,780
D1	Real, Qualified Agricultural Land	621	54,647.3169	\$0	\$123,236,211
D2	Real, Qualified Timber Land	294	5,248.4613	\$0	\$15,413,900
E1	Real, Farm & Ranch Imps, Residential	500		\$930,930	\$48,845,451
E2	Real, Farm & Ranch Imps, Manuf. Home	160		\$117,310	\$7,386,540
F1	Real, Commercial	132		\$68,670	\$15,378,190
F2	Real, Industrial	11		\$193,030	\$1,341,420
G1	Oil, Gas & Mineral Reserves	1,216		\$0	\$17,938,100
J1	Water Systems	3		\$0	\$10,460
J2	Gas Distribution Systems	2		\$0	\$44,880
J3	Electric Companies/Co-ops	65		\$0	\$4,493,280
J4	Telephone Companies/Co-ops	7		\$0	\$1,803,120
J5	Railroads	3		\$0	\$5,232,620
J6	Pipelines	34		\$0	\$12,573,950
J7	Cable Companies	8		\$0	\$151,300
L1	Tangible, Personal, Commercial	168		\$0	\$8,257,480
L2	Tangible, Personal, Industrial	40		\$0	\$42,357,370
M1	Tangible, Personal, Manuf. Home Only	475		\$586,760	\$10,870,880
S	Special Inventory	2		\$0	\$8,530
Χ	EXEMPT PROPERTY	841		\$6,211,880	\$59,936,729
		Totals	59,895.7782	\$9,537,640	\$532,812,739

Property Count: 8

2011 CERTIFIED TOTALS

As of Certification

SSH - Shepherd ISD Under ARB Review Totals

7/18/2011

12:53:01PM

State Code	Description	Count	Acres	New Value Market	Market Value
L2	Tangible, Personal, Industrial	8		\$0	\$1,886,370
		Totals	0.0000	\$0	\$1,886,370

Property Count: 11,957

2011 CERTIFIED TOTALS

As of Certification

12:53:01PM

SSH - Shepherd ISD Grand Totals

Grand Totals 7/18/2011

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential, Single-Family	1,769		\$1,090,230	\$113,988,405
A2	Real, Residential, Manuf. Home	849		\$272,400	\$20,351,080
A3	Real, Residential, House Only	41		\$0	\$2,121,560
A4	Real, Misc Improvements	219		\$66,430	\$1,726,970
B1	Real, Residential, Multi-Family	5		\$0	\$923,050
C1	Real, Vacant, Residential	4,925		\$0	\$18,234,933
C2	Real, Vacant, Commercial	30		\$0	\$170,550
C9	Real, Vacant, Residential, Exempt	9		\$0	\$15,780
D1	Real, Qualified Agricultural Land	621	54,647.3169	\$0	\$123,236,211
D2	Real, Qualified Timber Land	294	5,248.4613	\$0	\$15,413,900
E1	Real, Farm & Ranch Imps, Residential	500		\$930,930	\$48,845,451
E2	Real, Farm & Ranch Imps, Manuf. Home	160		\$117,310	\$7,386,540
F1	Real, Commercial	132		\$68,670	\$15,378,190
F2	Real, Industrial	11		\$193,030	\$1,341,420
G1	Oil, Gas & Mineral Reserves	1,216		\$0	\$17,938,100
J1	Water Systems	3		\$0	\$10,460
J2	Gas Distribution Systems	2		\$0	\$44,880
J3	Electric Companies/Co-ops	65		\$0	\$4,493,280
J4	Telephone Companies/Co-ops	7		\$0	\$1,803,120
J5	Railroads	3		\$0	\$5,232,620
J6	Pipelines	34		\$0	\$12,573,950
J7	Cable Companies	8		\$0	\$151,300
L1	Tangible, Personal, Commercial	168		\$0	\$8,257,480
L2	Tangible, Personal, Industrial	48		\$0	\$44,243,740
M1	Tangible, Personal, Manuf. Home Only	475		\$586,760	\$10,870,880
S	Special Inventory	2		\$0	\$8,530
X	EXEMPT PROPERTY	841		\$6,211,880	\$59,936,729
		Totals	59,895.7782	\$9,537,640	\$534,699,109

Property Count: 11,957

2011 CERTIFIED TOTALS

As of Certification

SSH - Shepherd ISD Effective Rate Assumption

7/18/2011

12:53:01PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE: \$9,537,640 \$2,748,365

New Exemptions

Exemption	Description	Count		
EX	Exempt	38	2010 Market Value	\$551,780
EX366	HB366 Exempt	103	2010 Market Value	\$47,005
ABSOLUTE EXEMPTIONS VALUE LOSS			\$598,785	

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$62,350
DV1	Disabled Veterans 10% - 29%	2	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$99,690
HS	Homestead	110	\$3,060,875
OV65	Over 65	31	\$259,590
OV65S	OV65 Surviving Spouse	3	\$30,000
	PARTIAL EXEMPTIONS VALUE LOSS	159	\$3,549,005
	TOTA	AL EXEMPTIONS VALUE LOSS	\$4,147,790

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,803	\$74,572	\$31,407	\$43,165
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,456	\$65,656	\$29,184	\$36,472

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
8	\$1,886,370.00	\$1,727,790	_