

2011 CERTIFIED TOTALS

Property Count: 2,280

CDI - CITY OF DIBOLL
ARB Approved Totals

2/8/2012 2:53:30PM

Land		Value		
Homesite:		7,173,263		
Non Homesite:		15,240,882		
Ag Market:		836,584		
Timber Market:		2,176,854		
		Total Land	(+)	25,427,583
Improvement		Value		
Homesite:		55,247,905		
Non Homesite:		46,048,229		
		Total Improvements	(+)	101,296,134
Non Real		Count	Value	
Personal Property:		275	80,591,573	
Mineral Property:		0	0	
Autos:		0	0	
		Total Non Real	(+)	80,591,573
		Market Value	=	207,315,290
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,013,438	0		
Ag Use:	16,843	0		
Timber Use:	114,132	0		
Productivity Loss:	2,882,463	0		
		Productivity Loss	(-)	2,882,463
		Appraised Value	=	204,432,827
		Homestead Cap	(-)	1,188,533
		Assessed Value	=	203,244,294
Exemption	Count	Local	State	Total
DP	56	1,024,328	0	1,024,328
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	13	0	96,000	96,000
DVHS	7	0	1,012,748	1,012,748
EX	120	0	15,472,277	15,472,277
EX366	15	0	3,804	3,804
FR	4	3,861,460	0	3,861,460
OV65	255	4,911,026	0	4,911,026
OV65S	9	180,000	0	180,000
PC	5	858,060	0	858,060
		Total Exemptions	(-)	27,452,203
		Net Taxable	=	175,792,091

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 995,674.10 = 175,792,091 * (0.566393 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 1

CDI - CITY OF DIBOLL
Under ARB Review Totals

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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:	1	9,310		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,310
			Market Value	= 9,310
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,310
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 9,310
			Net Taxable	= 9,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
52.73 = 9,310 * (0.566393 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 2,281

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Grand Totals

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Land		Value		
Homesite:		7,173,263		
Non Homesite:		15,240,882		
Ag Market:		836,584		
Timber Market:		2,176,854	Total Land	(+) 25,427,583
Improvement		Value		
Homesite:		55,247,905		
Non Homesite:		46,048,229	Total Improvements	(+) 101,296,134
Non Real		Count	Value	
Personal Property:		276	80,600,883	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 80,600,883
			Market Value	= 207,324,600
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,013,438	0		
Ag Use:	16,843	0		
Timber Use:	114,132	0		
Productivity Loss:	2,882,463	0		
			Productivity Loss	(-) 2,882,463
			Appraised Value	= 204,442,137
			Homestead Cap	(-) 1,188,533
			Assessed Value	= 203,253,604
Exemption	Count	Local	State	Total
DP	56	1,024,328	0	1,024,328
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	13	0	96,000	96,000
DVHS	7	0	1,012,748	1,012,748
EX	120	0	15,472,277	15,472,277
EX366	15	0	3,804	3,804
FR	4	3,861,460	0	3,861,460
OV65	255	4,911,026	0	4,911,026
OV65S	9	180,000	0	180,000
PC	5	858,060	0	858,060
			Total Exemptions	(-) 27,452,203
			Net Taxable	= 175,801,401

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 995,726.83 = 175,801,401 * (0.566393 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 2,280

CDI - CITY OF DIBOLL
ARB Approved Totals

2/8/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,100		\$414,114	\$73,263,770
B	MULTIFAMILY RESIDENCE	9		\$0	\$724,662
C	VACANT LOT	466		\$0	\$4,363,359
D1	QUALIFIED AG LAND	53	764.3842	\$0	\$3,013,438
D2	NON-QUALIFIED LAND	26	260.9423	\$0	\$1,289,279
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$884,146
F1	COMMERCIAL REAL PROPERTY	90		\$0	\$18,056,527
F2	INDUSTRIAL REAL PROPERTY	17		\$0	\$23,696,100
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$212,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,658,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$4,037,166
J5	RAILROAD	5		\$0	\$1,756,411
J6	PIPELAND COMPANY	3		\$0	\$93,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$201,730
L1	COMMERCIAL PERSONAL PROPERTY	156		\$0	\$8,218,387
L2	INDUSTRIAL PERSONAL PROPERTY	74		\$0	\$49,514,769
M1	TANGIBLE OTHER PERSONAL, MOBILE H	98		\$19,849	\$691,808
O	RESIDENTIAL INVENTORY	51		\$0	\$163,534
S	SPECIAL INVENTORY TAX	1		\$0	\$63
X	TOTALLY EXEMPT PROPERTY	135		\$0	\$15,476,081
	Totals		1,025.3265	\$433,963	\$207,315,290

2011 CERTIFIED TOTALS

Property Count: 1

CDI - CITY OF DIBOLL
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$9,310
		Totals	0.0000	\$0	\$9,310

2011 CERTIFIED TOTALS

Property Count: 2,281

CDI - CITY OF DIBOLL
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,100		\$414,114	\$73,263,770
B	MULTIFAMILY RESIDENCE	9		\$0	\$724,662
C	VACANT LOT	466		\$0	\$4,363,359
D1	QUALIFIED AG LAND	53	764.3842	\$0	\$3,013,438
D2	NON-QUALIFIED LAND	26	260.9423	\$0	\$1,289,279
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$884,146
F1	COMMERCIAL REAL PROPERTY	90		\$0	\$18,056,527
F2	INDUSTRIAL REAL PROPERTY	17		\$0	\$23,696,100
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$212,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,658,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$4,037,166
J5	RAILROAD	5		\$0	\$1,756,411
J6	PIPELAND COMPANY	3		\$0	\$93,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$201,730
L1	COMMERCIAL PERSONAL PROPERTY	157		\$0	\$8,227,697
L2	INDUSTRIAL PERSONAL PROPERTY	74		\$0	\$49,514,769
M1	TANGIBLE OTHER PERSONAL, MOBILE H	98		\$19,849	\$691,808
O	RESIDENTIAL INVENTORY	51		\$0	\$163,534
S	SPECIAL INVENTORY TAX	1		\$0	\$63
X	TOTALLY EXEMPT PROPERTY	135		\$0	\$15,476,081
	Totals		1,025.3265	\$433,963	\$207,324,600

2011 CERTIFIED TOTALS

Property Count: 2,280

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ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,078		\$414,114	\$72,986,232
A2	REAL, RESIDENTIAL, MOBILE HOME	27		\$0	\$277,538
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$183,229
B2	REAL, RESIDENTIAL DUPLEXES	5		\$0	\$425,602
B4	QUADRUPLEX	4		\$0	\$115,831
C1	REAL, VACANT PLATTED RESIDENTIAL L	419		\$0	\$2,813,466
C2	REAL, VACANT PLATTED COMMERCIAL L	29		\$0	\$1,262,663
C3	REAL, VACANT PLATTED LOT OR ACREAG	24		\$0	\$287,230
D1	REAL, AG AND TIMBER LAND	53	764.3842	\$0	\$3,013,438
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	26	260.9423	\$0	\$1,289,279
E1	REAL, FARM/RANCH, HOUSE	14		\$0	\$879,813
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$4,333
F1	REAL, Commercial	90		\$0	\$18,056,527
F2	REAL, Industrial	17		\$0	\$23,696,100
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$212,540
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,658,460
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$4,037,166
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,756,411
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$93,060
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$201,730
L1	COMMERCIAL PERSONAL PROPERTY	156		\$0	\$8,218,387
L2	INDUSTRIAL PERSONAL PROPERTY, IND	70		\$0	\$45,653,309
L3	Conversion	4		\$0	\$3,861,460
M1	TANGIBLE OTHER PERSONAL, MOBILE H	98		\$19,849	\$691,808
O	RESIDENTIAL INVENTORY LOTS	50		\$0	\$149,127
O1	INVENTORY, VACANT RES LAND	1		\$0	\$14,407
S	SPECIAL INVENTORY	1		\$0	\$63
X	EXEMPT PROPERTY	135		\$0	\$15,476,081
	Totals		1,025.3265	\$433,963	\$207,315,290

2011 CERTIFIED TOTALS

Property Count: 1

CDI - CITY OF DIBOLL
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$9,310
		Totals	0.0000	\$0	\$9,310

Property Count: 2,281

CDI - CITY OF DIBOLL

Grand Totals

2/8/2012

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,078		\$414,114	\$72,986,232
A2	REAL, RESIDENTIAL, MOBILE HOME	27		\$0	\$277,538
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$183,229
B2	REAL, RESIDENTIAL DUPLEXES	5		\$0	\$425,602
B4	QUADRUPLEX	4		\$0	\$115,831
C1	REAL, VACANT PLATTED RESIDENTIAL L	419		\$0	\$2,813,466
C2	REAL, VACANT PLATTED COMMERCIAL L	29		\$0	\$1,262,663
C3	REAL, VACANT PLATTED LOT OR ACREAG	24		\$0	\$287,230
D1	REAL, AG AND TIMBER LAND	53	764.3842	\$0	\$3,013,438
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	26	260.9423	\$0	\$1,289,279
E1	REAL, FARM/RANCH, HOUSE	14		\$0	\$879,813
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$4,333
F1	REAL, Commercial	90		\$0	\$18,056,527
F2	REAL, Industrial	17		\$0	\$23,696,100
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$212,540
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,658,460
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$4,037,166
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,756,411
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$93,060
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$201,730
L1	COMMERCIAL PERSONAL PROPERTY	157		\$0	\$8,227,697
L2	INDUSTRIAL PERSONAL PROPERTY, IND	70		\$0	\$45,653,309
L3	Conversion	4		\$0	\$3,861,460
M1	TANGIBLE OTHER PERSONAL, MOBILE H	98		\$19,849	\$691,808
O	RESIDENTIAL INVENTORY LOTS	50		\$0	\$149,127
O1	INVENTORY, VACANT RES LAND	1		\$0	\$14,407
S	SPECIAL INVENTORY	1		\$0	\$63
X	EXEMPT PROPERTY	135		\$0	\$15,476,081
	Totals		1,025.3265	\$433,963	\$207,324,600

2011 CERTIFIED TOTALS

Property Count: 2,281

CDI - CITY OF DIBOLL
Effective Rate Assumption

2/8/2012

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New Value

TOTAL NEW VALUE MARKET: **\$433,963**
TOTAL NEW VALUE TAXABLE: **\$418,315**

New Exemptions

Exemption	Description	Count		
EX	Exempt	8	2010 Market Value	\$125,625
EX366	HB366 Exempt	5	2010 Market Value	\$5,146
ABSOLUTE EXEMPTIONS VALUE LOSS				\$130,771

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$20,000
DVHS	Disabled Veteran Homestead	1	\$52,432
OV65	Over 65	7	\$140,000
PARTIAL EXEMPTIONS VALUE LOSS			\$212,432
TOTAL EXEMPTIONS VALUE LOSS			\$343,203

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
760	\$76,046	\$1,563	\$74,483
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
755	\$76,347	\$1,573	\$74,774

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$9,310.00	\$9,310

2011 CERTIFIED TOTALS

Property Count: 2,323

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

2/8/2012

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Land	Value			
Homesite:	10,855,266			
Non Homesite:	12,282,329			
Ag Market:	4,480,627			
Timber Market:	3,244,749	Total Land	(+)	30,862,971

Improvement	Value			
Homesite:	75,139,791			
Non Homesite:	27,020,891	Total Improvements	(+)	102,160,682

Non Real	Count	Value		
Personal Property:	118	9,849,607		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,849,607
			Market Value	= 142,873,260

Ag	Non Exempt	Exempt		
Total Productivity Market:	7,725,376	0		
Ag Use:	54,787	0	Productivity Loss	(-) 7,588,360
Timber Use:	82,229	0	Appraised Value	= 135,284,900
Productivity Loss:	7,588,360	0	Homestead Cap	(-) 1,398,454
			Assessed Value	= 133,886,446

Exemption	Count	Local	State	Total		
DP	52	659,560	0	659,560		
DV1	6	0	30,000	30,000		
DV2	3	0	27,000	27,000		
DV3	4	0	40,000	40,000		
DV4	19	0	168,000	168,000		
DVHS	7	0	628,434	628,434		
EX	55	0	3,682,837	3,682,837		
EX366	10	0	1,950	1,950		
OV65	252	4,607,279	0	4,607,279		
OV65S	4	80,000	0	80,000	Total Exemptions	(-) 9,925,060
					Net Taxable	= 123,961,386

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,802,443	2,214,217	4,900.34	4,955.73	42			
OV65	19,385,036	14,580,660	26,633.84	26,759.98	235			
Total	22,187,479	16,794,877	31,534.18	31,715.71	277	Freeze Taxable	(-) 16,794,877	
Tax Rate	0.306600						Freeze Adjusted Taxable	= 107,166,509

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 360,106.70 = 107,166,509 * (0.306600 / 100) + 31,534.18

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

2011 CERTIFIED TOTALS

Property Count: 1

CHD - CITY OF HUDSON (FP)
Under ARB Review Totals

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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:	1	22,690		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 22,690
			Market Value	= 22,690
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 22,690
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 22,690
			Net Taxable	= 22,690

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
69.57 = 22,690 * (0.306600 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 2,324

CHD - CITY OF HUDSON (FP)

Grand Totals

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Land	Value			
Homesite:	10,855,266			
Non Homesite:	12,282,329			
Ag Market:	4,480,627			
Timber Market:	3,244,749	Total Land	(+)	30,862,971

Improvement	Value			
Homesite:	75,139,791			
Non Homesite:	27,020,891	Total Improvements	(+)	102,160,682

Non Real	Count	Value		
Personal Property:	119	9,872,297		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,872,297
			Market Value	= 142,895,950

Ag	Non Exempt	Exempt		
Total Productivity Market:	7,725,376	0		
Ag Use:	54,787	0	Productivity Loss	(-) 7,588,360
Timber Use:	82,229	0	Appraised Value	= 135,307,590
Productivity Loss:	7,588,360	0	Homestead Cap	(-) 1,398,454
			Assessed Value	= 133,909,136

Exemption	Count	Local	State	Total		
DP	52	659,560	0	659,560		
DV1	6	0	30,000	30,000		
DV2	3	0	27,000	27,000		
DV3	4	0	40,000	40,000		
DV4	19	0	168,000	168,000		
DVHS	7	0	628,434	628,434		
EX	55	0	3,682,837	3,682,837		
EX366	10	0	1,950	1,950		
OV65	252	4,607,279	0	4,607,279		
OV65S	4	80,000	0	80,000	Total Exemptions	(-) 9,925,060
					Net Taxable	= 123,984,076

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,802,443	2,214,217	4,900.34	4,955.73	42		
OV65	19,385,036	14,580,660	26,633.84	26,759.98	235		
Total	22,187,479	16,794,877	31,534.18	31,715.71	277	Freeze Taxable	(-) 16,794,877
Tax Rate	0.306600						

Freeze Adjusted Taxable = 107,189,199

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 360,176.26 = 107,189,199 * (0.306600 / 100) + 31,534.18

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

2011 CERTIFIED TOTALS

Property Count: 2,323

CHD - CITY OF HUDSON (FP)
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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,147		\$2,117,245	\$97,325,023
B	MULTIFAMILY RESIDENCE	3		\$0	\$218,232
C	VACANT LOT	390		\$0	\$3,093,497
D1	QUALIFIED AG LAND	158	1,210.9711	\$0	\$7,725,376
D2	NON-QUALIFIED LAND	10	55.6337	\$0	\$468,557
E	FARM OR RANCH IMPROVEMENT	88		\$23,403	\$5,345,357
F1	COMMERCIAL REAL PROPERTY	95		\$9,376	\$9,895,597
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$51,569
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$130,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,570,183
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,404,355
J6	PIPELAND COMPANY	3		\$0	\$128,460
L1	COMMERCIAL PERSONAL PROPERTY	99		\$0	\$4,380,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	321		\$538,252	\$4,585,136
O	RESIDENTIAL INVENTORY	60		\$0	\$577,774
S	SPECIAL INVENTORY TAX	3		\$0	\$288,327
X	TOTALLY EXEMPT PROPERTY	65		\$0	\$3,684,787
	Totals		1,266.6048	\$2,688,276	\$142,873,260

2011 CERTIFIED TOTALS

Property Count: 1

CHD - CITY OF HUDSON (FP)

Under ARB Review Totals

2/8/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$22,690
		Totals	0.0000	\$0	\$22,690

2011 CERTIFIED TOTALS

Property Count: 2,324

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,147		\$2,117,245	\$97,325,023
B	MULTIFAMILY RESIDENCE	3		\$0	\$218,232
C	VACANT LOT	390		\$0	\$3,093,497
D1	QUALIFIED AG LAND	158	1,210.9711	\$0	\$7,725,376
D2	NON-QUALIFIED LAND	10	55.6337	\$0	\$468,557
E	FARM OR RANCH IMPROVEMENT	88		\$23,403	\$5,345,357
F1	COMMERCIAL REAL PROPERTY	95		\$9,376	\$9,895,597
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$51,569
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$130,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,570,183
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,404,355
J6	PIPELAND COMPANY	3		\$0	\$128,460
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$4,402,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	321		\$538,252	\$4,585,136
O	RESIDENTIAL INVENTORY	60		\$0	\$577,774
S	SPECIAL INVENTORY TAX	3		\$0	\$288,327
X	TOTALLY EXEMPT PROPERTY	65		\$0	\$3,684,787
	Totals		1,266.6048	\$2,688,276	\$142,895,950

2011 CERTIFIED TOTALS

Property Count: 2,323

CHD - CITY OF HUDSON (FP)

ARB Approved Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	924		\$1,981,144	\$93,279,664
A2	REAL, RESIDENTIAL, MOBILE HOME	261		\$136,101	\$4,045,359
B2	REAL, RESIDENTIAL DUPLEXES	3		\$0	\$168,731
B4	QUADRUPLEX	1		\$0	\$49,501
C1	REAL, VACANT PLATTED RESIDENTIAL L	339		\$0	\$2,519,039
C2	REAL, VACANT PLATTED COMMERCIAL L	27		\$0	\$280,204
C3	REAL, VACANT PLATTED LOT OR ACREAG	37		\$0	\$294,254
D1	REAL, AG AND TIMBER LAND	158	1,210.9711	\$0	\$7,725,376
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	10	55.6337	\$0	\$468,557
E1	REAL, FARM/RANCH, HOUSE	74		\$0	\$5,044,053
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$0	\$96,113
E3	REAL, FARM/RANCH, OTHER IMPROVEME	29		\$0	\$129,440
E4	E4 Other Farm Ranch Improvement	6		\$23,403	\$75,751
F1	REAL, Commercial	95		\$9,376	\$9,895,597
F2	REAL, Industrial	1		\$0	\$51,569
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$130,900
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,570,183
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$2,404,355
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$128,460
L1	COMMERCIAL PERSONAL PROPERTY	99		\$0	\$4,380,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	321		\$538,252	\$4,585,136
O	RESIDENTIAL INVENTORY LOTS	60		\$0	\$577,774
S	SPECIAL INVENTORY	3		\$0	\$288,327
X	EXEMPT PROPERTY	65		\$0	\$3,684,787
	Totals		1,266.6048	\$2,688,276	\$142,873,260

2011 CERTIFIED TOTALS

Property Count: 1

CHD - CITY OF HUDSON (FP)
Under ARB Review Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$22,690
		Totals	0.0000	\$0	\$22,690

2011 CERTIFIED TOTALS

Property Count: 2,324

CHD - CITY OF HUDSON (FP)

Grand Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	924		\$1,981,144	\$93,279,664
A2	REAL, RESIDENTIAL, MOBILE HOME	261		\$136,101	\$4,045,359
B2	REAL, RESIDENTIAL DUPLEXES	3		\$0	\$168,731
B4	QUADRUPLEX	1		\$0	\$49,501
C1	REAL, VACANT PLATTED RESIDENTIAL L	339		\$0	\$2,519,039
C2	REAL, VACANT PLATTED COMMERCIAL L	27		\$0	\$280,204
C3	REAL, VACANT PLATTED LOT OR ACREAG	37		\$0	\$294,254
D1	REAL, AG AND TIMBER LAND	158	1,210.9711	\$0	\$7,725,376
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	10	55.6337	\$0	\$468,557
E1	REAL, FARM/RANCH, HOUSE	74		\$0	\$5,044,053
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$0	\$96,113
E3	REAL, FARM/RANCH, OTHER IMPROVEME	29		\$0	\$129,440
E4	E4 Other Farm Ranch Improvement	6		\$23,403	\$75,751
F1	REAL, Commercial	95		\$9,376	\$9,895,597
F2	REAL, Industrial	1		\$0	\$51,569
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$130,900
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,570,183
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$2,404,355
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$128,460
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$4,402,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	321		\$538,252	\$4,585,136
O	RESIDENTIAL INVENTORY LOTS	60		\$0	\$577,774
S	SPECIAL INVENTORY	3		\$0	\$288,327
X	EXEMPT PROPERTY	65		\$0	\$3,684,787
	Totals		1,266.6048	\$2,688,276	\$142,895,950

2011 CERTIFIED TOTALS

Property Count: 2,324

CHD - CITY OF HUDSON (FP)

Effective Rate Assumption

2/8/2012

2:53:51PM

New Value

TOTAL NEW VALUE MARKET: **\$2,688,276**
 TOTAL NEW VALUE TAXABLE: **\$2,606,033**

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2010 Market Value	\$0
EX366	HB366 Exempt	2	2010 Market Value	\$3,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,320

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$45,000
DVHS	Disabled Veteran Homestead	2	\$30,561
OV65	Over 65	14	\$256,370
PARTIAL EXEMPTIONS VALUE LOSS			20
TOTAL EXEMPTIONS VALUE LOSS			\$331,931
TOTAL EXEMPTIONS VALUE LOSS			\$335,251

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
786	\$99,467	\$1,775	\$97,692
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
728	\$101,544	\$1,856	\$99,688

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$22,690.00	\$20,661

2011 CERTIFIED TOTALS

Property Count: 2,206

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

2/8/2012

2:53:30PM

Land		Value				
Homesite:		3,920,574				
Non Homesite:		7,370,170				
Ag Market:		1,877,393				
Timber Market:		1,804,743		Total Land	(+)	14,972,880
Improvement		Value				
Homesite:		23,843,054				
Non Homesite:		17,339,552		Total Improvements	(+)	41,182,606
Non Real		Count	Value			
Personal Property:		107	7,218,660			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	7,218,660
				Market Value	=	63,374,146
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,682,136	0				
Ag Use:	29,151	0		Productivity Loss	(-)	3,579,885
Timber Use:	73,100	0		Appraised Value	=	59,794,261
Productivity Loss:	3,579,885	0		Homestead Cap	(-)	679,805
				Assessed Value	=	59,114,456
Exemption	Count	Local	State	Total		
CH	1	52,401	0	52,401		
DP	41	123,000	0	123,000		
DV1	5	0	25,000	25,000		
DV2	1	0	3,750	3,750		
DV3	1	0	10,000	10,000		
DV4	12	0	94,492	94,492		
DVHS	4	0	302,229	302,229		
EX	451	0	2,916,075	2,916,075		
EX(Prorated)	1	0	34,546	34,546		
EX366	13	0	3,037	3,037		
OV65	133	3,497,722	0	3,497,722		
OV65S	5	150,000	0	150,000	Total Exemptions	(-) 7,212,252
					Net Taxable	= 51,902,204

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 252,436.23 = 51,902,204 * (0.486369 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 1

CHN - CITY OF HUNTINGTON (FP)
Under ARB Review Totals

2/8/2012 2:53:30PM

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:	1	7,045		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 7,045
			Market Value	= 7,045
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 7,045
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 7,045
			Net Taxable	= 7,045

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
34.26 = 7,045 * (0.486369 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 2,207

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

2/8/2012

2:53:30PM

Land		Value		
Homesite:		3,920,574		
Non Homesite:		7,370,170		
Ag Market:		1,877,393		
Timber Market:		1,804,743	Total Land	(+) 14,972,880
Improvement		Value		
Homesite:		23,843,054		
Non Homesite:		17,339,552	Total Improvements	(+) 41,182,606
Non Real		Count	Value	
Personal Property:		108	7,225,705	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 7,225,705
			Market Value	= 63,381,191
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,682,136	0		
Ag Use:	29,151	0		
Timber Use:	73,100	0		
Productivity Loss:	3,579,885	0		
			Productivity Loss	(-) 3,579,885
			Appraised Value	= 59,801,306
			Homestead Cap	(-) 679,805
			Assessed Value	= 59,121,501
Exemption	Count	Local	State	Total
CH	1	52,401	0	52,401
DP	41	123,000	0	123,000
DV1	5	0	25,000	25,000
DV2	1	0	3,750	3,750
DV3	1	0	10,000	10,000
DV4	12	0	94,492	94,492
DVHS	4	0	302,229	302,229
EX	451	0	2,916,075	2,916,075
EX(Prorated)	1	0	34,546	34,546
EX366	13	0	3,037	3,037
OV65	133	3,497,722	0	3,497,722
OV65S	5	150,000	0	150,000
			Total Exemptions	(-) 7,212,252
			Net Taxable	= 51,909,249

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 252,470.50 = 51,909,249 * (0.486369 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 2,206

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

2/8/2012

2:53:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	649		\$401,008	\$34,025,583
B	MULTIFAMILY RESIDENCE	5		\$0	\$837,319
C	VACANT LOT	736		\$0	\$2,530,271
D1	QUALIFIED AG LAND	82	716.3327	\$0	\$3,682,136
D2	NON-QUALIFIED LAND	2	6.8576	\$0	\$33,281
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$1,025,114
F1	COMMERCIAL REAL PROPERTY	81		\$72,443	\$9,985,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,834,016
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$519,946
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,960
L1	COMMERCIAL PERSONAL PROPERTY	86		\$0	\$3,834,233
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$44,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	101		\$186,780	\$1,022,354
X	TOTALLY EXEMPT PROPERTY	465		\$0	\$2,971,513
		Totals	723.1903	\$660,231	\$63,374,146

2011 CERTIFIED TOTALS

Property Count: 1

CHN - CITY OF HUNTINGTON (FP)
Under ARB Review Totals

2/8/2012

2:53:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$7,045
		Totals	0.0000	\$0	\$7,045

2011 CERTIFIED TOTALS

Property Count: 2,207

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

2/8/2012

2:53:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	649		\$401,008	\$34,025,583
B	MULTIFAMILY RESIDENCE	5		\$0	\$837,319
C	VACANT LOT	736		\$0	\$2,530,271
D1	QUALIFIED AG LAND	82	716.3327	\$0	\$3,682,136
D2	NON-QUALIFIED LAND	2	6.8576	\$0	\$33,281
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$1,025,114
F1	COMMERCIAL REAL PROPERTY	81		\$72,443	\$9,985,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,834,016
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$519,946
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,960
L1	COMMERCIAL PERSONAL PROPERTY	87		\$0	\$3,841,278
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$44,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	101		\$186,780	\$1,022,354
X	TOTALLY EXEMPT PROPERTY	465		\$0	\$2,971,513
	Totals		723.1903	\$660,231	\$63,381,191

2011 CERTIFIED TOTALS

Property Count: 2,206

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	508		\$269,279	\$31,359,624
A2	REAL, RESIDENTIAL, MOBILE HOME	169		\$131,729	\$2,665,959
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$679,918
B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$157,401
C1	REAL, VACANT PLATTED RESIDENTIAL L	700		\$0	\$2,273,480
C2	REAL, VACANT PLATTED COMMERCIAL L	21		\$0	\$167,587
C3	REAL, VACANT PLATTED LOT OR ACREAG	23		\$0	\$89,204
D1	REAL, AG AND TIMBER LAND	82	716.3327	\$0	\$3,682,136
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	2	6.8576	\$0	\$33,281
E1	REAL, FARM/RANCH, HOUSE	14		\$0	\$976,730
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$32,697
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$7,746
E4	E4 Other Farm Ranch Improvement	3		\$0	\$7,941
F1	REAL, Commercial	81		\$72,443	\$9,985,420
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,834,016
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$519,946
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$28,960
L1	COMMERCIAL PERSONAL PROPERTY	86		\$0	\$3,834,233
L2	INDUSTRIAL PERSONAL PROPERTY, IND	1		\$0	\$44,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	101		\$186,780	\$1,022,354
X	EXEMPT PROPERTY	465		\$0	\$2,971,513
	Totals		723.1903	\$660,231	\$63,374,146

2011 CERTIFIED TOTALS

Property Count: 1

CHN - CITY OF HUNTINGTON (FP)
Under ARB Review Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$7,045
		Totals	0.0000	\$0	\$7,045

2011 CERTIFIED TOTALS

Property Count: 2,207

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	508		\$269,279	\$31,359,624
A2	REAL, RESIDENTIAL, MOBILE HOME	169		\$131,729	\$2,665,959
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$679,918
B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$157,401
C1	REAL, VACANT PLATTED RESIDENTIAL L	700		\$0	\$2,273,480
C2	REAL, VACANT PLATTED COMMERCIAL L	21		\$0	\$167,587
C3	REAL, VACANT PLATTED LOT OR ACREAG	23		\$0	\$89,204
D1	REAL, AG AND TIMBER LAND	82	716.3327	\$0	\$3,682,136
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	2	6.8576	\$0	\$33,281
E1	REAL, FARM/RANCH, HOUSE	14		\$0	\$976,730
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$32,697
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$7,746
E4	E4 Other Farm Ranch Improvement	3		\$0	\$7,941
F1	REAL, Commercial	81		\$72,443	\$9,985,420
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,834,016
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$519,946
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$28,960
L1	COMMERCIAL PERSONAL PROPERTY	87		\$0	\$3,841,278
L2	INDUSTRIAL PERSONAL PROPERTY, IND	1		\$0	\$44,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	101		\$186,780	\$1,022,354
X	EXEMPT PROPERTY	465		\$0	\$2,971,513
	Totals		723.1903	\$660,231	\$63,381,191

2011 CERTIFIED TOTALS

Property Count: 2,207

CHN - CITY OF HUNTINGTON (FP)

Effective Rate Assumption

2/8/2012

2:53:51PM

New Value

TOTAL NEW VALUE MARKET: **\$660,231**
 TOTAL NEW VALUE TAXABLE: **\$599,892**

New Exemptions

Exemption	Description	Count		
EX	Exempt	8	2010 Market Value	\$135,920
EX366	HB366 Exempt	4	2010 Market Value	\$2,104
ABSOLUTE EXEMPTIONS VALUE LOSS				\$138,024

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$9,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
OV65	Over 65	13	\$307,441
PARTIAL EXEMPTIONS VALUE LOSS			\$321,441
TOTAL EXEMPTIONS VALUE LOSS			\$459,465

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
387	\$64,359	\$1,732	\$62,627
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
380	\$64,302	\$1,743	\$62,559

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$7,045.00	\$7,045

2011 CERTIFIED TOTALS

Property Count: 19,509

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

2/8/2012 2:53:30PM

Land		Value			
Homesite:		104,721,975			
Non Homesite:		274,553,201			
Ag Market:		8,957,619			
Timber Market:		28,269,416		Total Land	(+) 416,502,211
Improvement		Value			
Homesite:		679,365,332			
Non Homesite:		539,557,629		Total Improvements	(+) 1,218,922,961
Non Real		Count	Value		
Personal Property:		2,136	511,915,176		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 511,915,176
				Market Value	= 2,147,340,348
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,227,035	0			
Ag Use:	111,395	0		Productivity Loss	(-) 36,415,684
Timber Use:	699,956	0		Appraised Value	= 2,110,924,664
Productivity Loss:	36,415,684	0		Homestead Cap	(-) 6,317,837
				Assessed Value	= 2,104,606,827

Exemption	Count	Local	State	Total		
AB	21	4,986,670	0	4,986,670		
CH	6	1,615,209	0	1,615,209		
DP	323	0	0	0		
DPS	1	0	0	0		
DV1	19	0	95,000	95,000		
DV1S	1	0	5,000	5,000		
DV2	17	0	120,000	120,000		
DV3	15	0	140,000	140,000		
DV3S	1	0	10,000	10,000		
DV4	203	0	1,900,606	1,900,606		
DV4S	2	0	24,000	24,000		
DVHS	60	0	8,384,851	8,384,851		
EX	937	0	61,492,818	61,492,818		
EX(Prorated)	3	0	49,636	49,636		
EX366	57	0	16,067	16,067		
FR	15	25,601,710	0	25,601,710		
LVE	3	184,325	0	184,325		
OV65	2,524	48,686,338	0	48,686,338		
OV65S	101	1,956,666	0	1,956,666		
PC	10	6,651,363	0	6,651,363	Total Exemptions	(-) 161,920,259
					Net Taxable	= 1,942,686,568

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,373,400	19,203,413	90,709.49	96,452.49	297		
DPS	79,406	79,406	407.99	407.99	1		
OV65	255,634,730	199,949,791	902,331.43	935,792.24	2,517		
Total	276,087,536	219,232,610	993,448.91	1,032,652.72	2,815	Freeze Taxable	(-) 219,232,610
Tax Rate	0.513800						

2011 CERTIFIED TOTALS

CLU - CITY OF LUFKIN (FP)

Property Count: 19,509

ARB Approved Totals

2/8/2012

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	58,459	38,459	3,993	34,466	1		
Total	58,459	38,459	3,993	34,466	1	Transfer Adjustment	(-) 34,466
						Freeze Adjusted Taxable	= 1,723,419,492

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,848,378.26 = 1,723,419,492 * (0.513800 / 100) + 993,448.91

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

2011 CERTIFIED TOTALS

Property Count: 5

CLU - CITY OF LUFKIN (FP)
Under ARB Review Totals

2/8/2012 2:53:30PM

Land		Value		
Homesite:		0		
Non Homesite:		2,999,338		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,999,338
Improvement		Value		
Homesite:		0		
Non Homesite:		6,166,693	Total Improvements	(+) 6,166,693
Non Real		Count	Value	
Personal Property:	3	278,187		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 278,187
			Market Value	= 9,444,218
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,444,218
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 9,444,218
			Net Taxable	= 9,444,218

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
48,524.39 = 9,444,218 * (0.513800 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 19,514

CLU - CITY OF LUFKIN (FP)

Grand Totals

2/8/2012

2:53:30PM

Land		Value			
Homesite:		104,721,975			
Non Homesite:		277,552,539			
Ag Market:		8,957,619			
Timber Market:		28,269,416		Total Land	(+) 419,501,549
Improvement		Value			
Homesite:		679,365,332			
Non Homesite:		545,724,322		Total Improvements	(+) 1,225,089,654
Non Real		Count	Value		
Personal Property:		2,139	512,193,363		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 512,193,363
				Market Value	= 2,156,784,566
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,227,035	0			
Ag Use:	111,395	0		Productivity Loss	(-) 36,415,684
Timber Use:	699,956	0		Appraised Value	= 2,120,368,882
Productivity Loss:	36,415,684	0		Homestead Cap	(-) 6,317,837
				Assessed Value	= 2,114,051,045

Exemption	Count	Local	State	Total		
AB	21	4,986,670	0	4,986,670		
CH	6	1,615,209	0	1,615,209		
DP	323	0	0	0		
DPS	1	0	0	0		
DV1	19	0	95,000	95,000		
DV1S	1	0	5,000	5,000		
DV2	17	0	120,000	120,000		
DV3	15	0	140,000	140,000		
DV3S	1	0	10,000	10,000		
DV4	203	0	1,900,606	1,900,606		
DV4S	2	0	24,000	24,000		
DVHS	60	0	8,384,851	8,384,851		
EX	937	0	61,492,818	61,492,818		
EX(Prorated)	3	0	49,636	49,636		
EX366	57	0	16,067	16,067		
FR	15	25,601,710	0	25,601,710		
LVE	3	184,325	0	184,325		
OV65	2,524	48,686,338	0	48,686,338		
OV65S	101	1,956,666	0	1,956,666		
PC	10	6,651,363	0	6,651,363	Total Exemptions	(-) 161,920,259
					Net Taxable	= 1,952,130,786

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,373,400	19,203,413	90,709.49	96,452.49	297		
DPS	79,406	79,406	407.99	407.99	1		
OV65	255,634,730	199,949,791	902,331.43	935,792.24	2,517		
Total	276,087,536	219,232,610	993,448.91	1,032,652.72	2,815	Freeze Taxable	(-) 219,232,610
Tax Rate	0.513800						

2011 CERTIFIED TOTALS

Property Count: 19,514

CLU - CITY OF LUFKIN (FP)
Grand Totals

2/8/2012 2:53:30PM

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	58,459	38,459	3,993	34,466	1			
Total	58,459	38,459	3,993	34,466	1	Transfer Adjustment	(-)	34,466
				Freeze Adjusted Taxable			=	1,732,863,710

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,896,902.65 = 1,732,863,710 * (0.513800 / 100) + 993,448.91

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

2011 CERTIFIED TOTALS

Property Count: 19,509

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

2/8/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,254		\$6,086,188	\$927,652,717
B	MULTIFAMILY RESIDENCE	207		\$152,266	\$49,671,719
C	VACANT LOT	3,607		\$0	\$62,795,127
D1	QUALIFIED AG LAND	327	5,228.7977	\$0	\$37,227,035
D2	NON-QUALIFIED LAND	64	727.2236	\$0	\$5,260,231
E	FARM OR RANCH IMPROVEMENT	107		\$147,321	\$15,170,336
F1	COMMERCIAL REAL PROPERTY	1,323		\$4,166,660	\$442,828,346
F2	INDUSTRIAL REAL PROPERTY	68		\$0	\$40,546,868
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,238,410
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	33		\$29,534,000	\$55,615,443
J4	TELEPHONE COMPANY (INCLUDING CO-O	96		\$0	\$41,801,202
J5	RAILROAD	20		\$0	\$4,108,993
J6	PIPELAND COMPANY	21		\$0	\$789,803
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,259,562
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,859,659
L1	COMMERCIAL PERSONAL PROPERTY	1,794		\$0	\$225,276,981
L2	INDUSTRIAL PERSONAL PROPERTY	109		\$0	\$141,535,030
M1	TANGIBLE OTHER PERSONAL, MOBILE H	405		\$347,556	\$4,798,949
O	RESIDENTIAL INVENTORY	296		\$0	\$4,829,196
S	SPECIAL INVENTORY TAX	67		\$0	\$18,061,099
X	TOTALLY EXEMPT PROPERTY	999		\$2,657,036	\$63,013,642
	Totals		5,956.0213	\$43,091,027	\$2,147,340,348

2011 CERTIFIED TOTALS

Property Count: 5

CLU - CITY OF LUFKIN (FP)
Under ARB Review Totals

2/8/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$9,166,031
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$278,187
	Totals		0.0000	\$0	\$9,444,218

2011 CERTIFIED TOTALS

Property Count: 19,514

CLU - CITY OF LUFKIN (FP)

Grand Totals

2/8/2012

2:53:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,254		\$6,086,188	\$927,652,717
B	MULTIFAMILY RESIDENCE	207		\$152,266	\$49,671,719
C	VACANT LOT	3,607		\$0	\$62,795,127
D1	QUALIFIED AG LAND	327	5,228.7977	\$0	\$37,227,035
D2	NON-QUALIFIED LAND	64	727.2236	\$0	\$5,260,231
E	FARM OR RANCH IMPROVEMENT	107		\$147,321	\$15,170,336
F1	COMMERCIAL REAL PROPERTY	1,325		\$4,166,660	\$451,994,377
F2	INDUSTRIAL REAL PROPERTY	68		\$0	\$40,546,868
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,238,410
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	33		\$29,534,000	\$55,615,443
J4	TELEPHONE COMPANY (INCLUDING CO-O	96		\$0	\$41,801,202
J5	RAILROAD	20		\$0	\$4,108,993
J6	PIPELAND COMPANY	21		\$0	\$789,803
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,259,562
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,859,659
L1	COMMERCIAL PERSONAL PROPERTY	1,797		\$0	\$225,555,168
L2	INDUSTRIAL PERSONAL PROPERTY	109		\$0	\$141,535,030
M1	TANGIBLE OTHER PERSONAL, MOBILE H	405		\$347,556	\$4,798,949
O	RESIDENTIAL INVENTORY	296		\$0	\$4,829,196
S	SPECIAL INVENTORY TAX	67		\$0	\$18,061,099
X	TOTALLY EXEMPT PROPERTY	999		\$2,657,036	\$63,013,642
	Totals		5,956.0213	\$43,091,027	\$2,156,784,566

2011 CERTIFIED TOTALS

Property Count: 19,509

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10,037		\$5,751,970	\$923,669,793
A2	REAL, RESIDENTIAL, MOBILE HOME	256		\$334,218	\$3,980,763
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$2,161
B1	REAL, RESIDENTIAL APARTMENT	45		\$0	\$36,625,106
B2	REAL, RESIDENTIAL DUPLEXES	143		\$152,266	\$10,759,500
B3	TRI-PLEXES	8		\$0	\$341,559
B4	QUADRUPLEX	13		\$0	\$1,945,554
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,006		\$0	\$23,058,558
C2	REAL, VACANT PLATTED COMMERCIAL L	513		\$0	\$38,248,275
C3	REAL, VACANT PLATTED LOT OR ACREAG	101		\$0	\$1,488,293
D1	REAL, AG AND TIMBER LAND	327	5,228.7977	\$0	\$37,227,035
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	64	727.2236	\$0	\$5,260,232
E1	REAL, FARM/RANCH, HOUSE	99		\$147,321	\$14,668,553
E2	REAL, FARM/RANCH, MOBILE HOME	10		\$0	\$78,721
E3	REAL, FARM/RANCH, OTHER IMPROVEME	47		\$0	\$310,674
E4	E4 Other Farm Ranch Improvement	9		\$0	\$112,388
F1	REAL, Commercial	1,323		\$4,166,660	\$442,828,346
F2	REAL, Industrial	68		\$0	\$40,546,868
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$2,238,410
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	33		\$29,534,000	\$55,615,443
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	96		\$0	\$41,801,202
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$4,108,993
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$789,803
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$2,259,562
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,859,659
L1	COMMERCIAL PERSONAL PROPERTY	1,794		\$0	\$225,276,981
L2	INDUSTRIAL PERSONAL PROPERTY, IND	103		\$0	\$118,804,110
L3	Conversion	6		\$0	\$22,730,920
M1	TANGIBLE OTHER PERSONAL, MOBILE H	405		\$347,556	\$4,798,949
O	RESIDENTIAL INVENTORY LOTS	235		\$0	\$3,949,879
O1	INVENTORY, VACANT RES LAND	61		\$0	\$879,317
S	SPECIAL INVENTORY	67		\$0	\$18,061,099
X	EXEMPT PROPERTY	999		\$2,657,036	\$63,013,642
	Totals		5,956.0213	\$43,091,027	\$2,147,340,348

2011 CERTIFIED TOTALS

Property Count: 5

CLU - CITY OF LUFKIN (FP)

Under ARB Review Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL, Commercial	2		\$0	\$9,166,031
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$278,187
	Totals		0.0000	\$0	\$9,444,218

2011 CERTIFIED TOTALS

Property Count: 19,514

CLU - CITY OF LUFKIN (FP)

Grand Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10,037		\$5,751,970	\$923,669,793
A2	REAL, RESIDENTIAL, MOBILE HOME	256		\$334,218	\$3,980,763
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B3	TRI-PLEXES	8		\$0	\$341,559
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C2	REAL, VACANT PLATTED COMMERCIAL L	513		\$0	\$38,248,275
C3	REAL, VACANT PLATTED LOT OR ACREAG	101		\$0	\$1,488,293
D1	REAL, AG AND TIMBER LAND	327	5,228.7977	\$0	\$37,227,035
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	64	727.2236	\$0	\$5,260,232
E1	REAL, FARM/RANCH, HOUSE	99		\$147,321	\$14,668,553
E2	REAL, FARM/RANCH, MOBILE HOME	10		\$0	\$78,721
E3	REAL, FARM/RANCH, OTHER IMPROVEME	47		\$0	\$310,674
E4	E4 Other Farm Ranch Improvement	9		\$0	\$112,388
F1	REAL, Commercial	1,325		\$4,166,660	\$451,994,377
F2	REAL, Industrial	68		\$0	\$40,546,868
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$2,238,410
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	33		\$29,534,000	\$55,615,443
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	96		\$0	\$41,801,202
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$4,108,993
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$789,803
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$2,259,562
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,859,659
L1	COMMERCIAL PERSONAL PROPERTY	1,797		\$0	\$225,555,168
L2	INDUSTRIAL PERSONAL PROPERTY, IND	103		\$0	\$118,804,110
L3	Conversion	6		\$0	\$22,730,920
M1	TANGIBLE OTHER PERSONAL, MOBILE H	405		\$347,556	\$4,798,949
O	RESIDENTIAL INVENTORY LOTS	235		\$0	\$3,949,879
O1	INVENTORY, VACANT RES LAND	61		\$0	\$879,317
S	SPECIAL INVENTORY	67		\$0	\$18,061,099
X	EXEMPT PROPERTY	999		\$2,657,036	\$63,013,642
	Totals		5,956.0213	\$43,091,027	\$2,156,784,566

2011 CERTIFIED TOTALS

Property Count: 19,514

CLU - CITY OF LUFKIN (FP)
Effective Rate Assumption

2/8/2012

2:53:51PM

New Value

TOTAL NEW VALUE MARKET: **\$43,091,027**
TOTAL NEW VALUE TAXABLE: **\$40,309,982**

New Exemptions

Exemption	Description	Count		
EX	Exempt	31	2010 Market Value	\$739,070
EX366	HB366 Exempt	12	2010 Market Value	\$24,228
ABSOLUTE EXEMPTIONS VALUE LOSS				\$763,298

Exemption	Description	Count	Exemption Amount
DP	Disability	18	\$0
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	9	\$94,208
DVHS	Disabled Veteran Homestead	2	\$253,511
OV65	Over 65	73	\$1,380,977
PARTIAL EXEMPTIONS VALUE LOSS		106	\$1,763,696
TOTAL EXEMPTIONS VALUE LOSS			\$2,526,994

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$109,845	\$75,429

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,291	\$110,911	\$997	\$109,914

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,229	\$109,992	\$976	\$109,016

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$9,444,218.00	\$9,413,942

2011 CERTIFIED TOTALS

Property Count: 769

CZA - CITY OF ZAVALLA
ARB Approved Totals

2/8/2012 2:53:30PM

Land		Value			
Homesite:		1,177,017			
Non Homesite:		2,969,379			
Ag Market:		511,348			
Timber Market:		1,292,919		Total Land	(+) 5,950,663
Improvement		Value			
Homesite:		6,057,157			
Non Homesite:		3,900,585		Total Improvements	(+) 9,957,742
Non Real		Count	Value		
Personal Property:		51	1,474,793		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,474,793
				Market Value	= 17,383,198
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,804,267	0			
Ag Use:	10,596	0		Productivity Loss	(-) 1,726,517
Timber Use:	67,154	0		Appraised Value	= 15,656,681
Productivity Loss:	1,726,517	0		Homestead Cap	(-) 71,129
				Assessed Value	= 15,585,552

Exemption	Count	Local	State	Total		
CH	1	64,577	0	64,577		
DP	29	0	0	0		
DV1	2	0	10,000	10,000		
DV2	1	0	7,500	7,500		
DV3	1	0	0	0		
DV4	6	0	42,530	42,530		
DVHS	5	0	189,886	189,886		
EX	73	0	1,101,802	1,101,802		
EX(Prorated)	3	0	31,800	31,800		
EX366	8	0	1,396	1,396		
OV65	55	1,001,343	0	1,001,343		
OV65S	1	20,000	0	20,000	Total Exemptions	(-) 2,470,834
					Net Taxable	= 13,114,718

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,043,041	980,520	4,440.94	4,785.20	26			
OV65	2,500,752	1,455,409	5,607.34	5,980.65	55			
Total	3,543,793	2,435,929	10,048.28	10,765.85	81	Freeze Taxable	(-) 2,435,929	
Tax Rate	0.479616							
						Freeze Adjusted Taxable	= 10,678,789	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 61,265.46 = 10,678,789 * (0.479616 / 100) + 10,048.28

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

2011 CERTIFIED TOTALS

CZA - CITY OF ZAVALLA
Grand Totals

Property Count: 769

2/8/2012 2:53:30PM

Land		Value			
Homesite:		1,177,017			
Non Homesite:		2,969,379			
Ag Market:		511,348			
Timber Market:		1,292,919		Total Land	(+) 5,950,663
Improvement		Value			
Homesite:		6,057,157			
Non Homesite:		3,900,585		Total Improvements	(+) 9,957,742
Non Real		Count	Value		
Personal Property:		51	1,474,793		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,474,793
				Market Value	= 17,383,198
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,804,267	0			
Ag Use:	10,596	0		Productivity Loss	(-) 1,726,517
Timber Use:	67,154	0		Appraised Value	= 15,656,681
Productivity Loss:	1,726,517	0		Homestead Cap	(-) 71,129
				Assessed Value	= 15,585,552

Exemption	Count	Local	State	Total		
CH	1	64,577	0	64,577		
DP	29	0	0	0		
DV1	2	0	10,000	10,000		
DV2	1	0	7,500	7,500		
DV3	1	0	0	0		
DV4	6	0	42,530	42,530		
DVHS	5	0	189,886	189,886		
EX	73	0	1,101,802	1,101,802		
EX(Prorated)	3	0	31,800	31,800		
EX366	8	0	1,396	1,396		
OV65	55	1,001,343	0	1,001,343		
OV65S	1	20,000	0	20,000	Total Exemptions	(-) 2,470,834
					Net Taxable	= 13,114,718

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,043,041	980,520	4,440.94	4,785.20	26			
OV65	2,500,752	1,455,409	5,607.34	5,980.65	55			
Total	3,543,793	2,435,929	10,048.28	10,765.85	81	Freeze Taxable	(-) 2,435,929	
Tax Rate	0.479616							
						Freeze Adjusted Taxable	= 10,678,789	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 61,265.46 = 10,678,789 * (0.479616 / 100) + 10,048.28

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

2011 CERTIFIED TOTALS

Property Count: 769

CZA - CITY OF ZAVALLA
ARB Approved Totals

2/8/2012

2:53:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	287		\$141,509	\$9,329,791
C	VACANT LOT	251		\$0	\$767,070
D1	QUALIFIED AG LAND	54	634.9973	\$0	\$1,804,267
D2	NON-QUALIFIED LAND	6	37.0280	\$0	\$169,040
E	FARM OR RANCH IMPROVEMENT	24		\$0	\$703,464
F1	COMMERCIAL REAL PROPERTY	27		\$142,080	\$1,633,098
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$33,078
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$481,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$362,649
J7	CABLE TELEVISION COMPANY	1		\$0	\$17,550
L1	COMMERCIAL PERSONAL PROPERTY	34		\$0	\$619,317
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$6,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	23		\$34,140	\$288,649
X	TOTALLY EXEMPT PROPERTY	82		\$0	\$1,167,775
		Totals	672.0253	\$317,729	\$17,383,198

2011 CERTIFIED TOTALS

Property Count: 769

CZA - CITY OF ZAVALLA
Grand Totals

2/8/2012

2:53:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	287		\$141,509	\$9,329,791
C	VACANT LOT	251		\$0	\$767,070
D1	QUALIFIED AG LAND	54	634.9973	\$0	\$1,804,267
D2	NON-QUALIFIED LAND	6	37.0280	\$0	\$169,040
E	FARM OR RANCH IMPROVEMENT	24		\$0	\$703,464
F1	COMMERCIAL REAL PROPERTY	27		\$142,080	\$1,633,098
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$33,078
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$481,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$362,649
J7	CABLE TELEVISION COMPANY	1		\$0	\$17,550
L1	COMMERCIAL PERSONAL PROPERTY	34		\$0	\$619,317
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$6,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	23		\$34,140	\$288,649
X	TOTALLY EXEMPT PROPERTY	82		\$0	\$1,167,775
		Totals	672.0253	\$317,729	\$17,383,198

2011 CERTIFIED TOTALS

Property Count: 769

CZA - CITY OF ZAVALLA
ARB Approved Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	198		\$64,412	\$7,899,257
A2	REAL, RESIDENTIAL, MOBILE HOME	100		\$77,097	\$1,430,534
C1	REAL, VACANT PLATTED RESIDENTIAL L	76		\$0	\$236,357
C2	REAL, VACANT PLATTED COMMERCIAL L	3		\$0	\$8,717
C3	REAL, VACANT PLATTED LOT OR ACREAG	182		\$0	\$521,996
D1	REAL, AG AND TIMBER LAND	54	634.9973	\$0	\$1,804,267
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	6	37.0280	\$0	\$169,040
E1	REAL, FARM/RANCH, HOUSE	19		\$0	\$640,994
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$48,660
E3	REAL, FARM/RANCH, OTHER IMPROVEME	4		\$0	\$5,765
E4	E4 Other Farm Ranch Improvement	1		\$0	\$8,045
F1	REAL, Commercial	27		\$142,080	\$1,633,098
F2	REAL, Industrial	1		\$0	\$33,078
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$481,050
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$362,649
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$17,550
L1	COMMERCIAL PERSONAL PROPERTY	34		\$0	\$619,317
L2	INDUSTRIAL PERSONAL PROPERTY, IND	1		\$0	\$6,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	23		\$34,140	\$288,649
X	EXEMPT PROPERTY	82		\$0	\$1,167,775
	Totals		672.0253	\$317,729	\$17,383,198

2011 CERTIFIED TOTALS

Property Count: 769

CZA - CITY OF ZAVALLA

Grand Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	198		\$64,412	\$7,899,257
A2	REAL, RESIDENTIAL, MOBILE HOME	100		\$77,097	\$1,430,534
C1	REAL, VACANT PLATTED RESIDENTIAL L	76		\$0	\$236,357
C2	REAL, VACANT PLATTED COMMERCIAL L	3		\$0	\$8,717
C3	REAL, VACANT PLATTED LOT OR ACREAG	182		\$0	\$521,996
D1	REAL, AG AND TIMBER LAND	54	634.9973	\$0	\$1,804,267
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	6	37.0280	\$0	\$169,040
E1	REAL, FARM/RANCH, HOUSE	19		\$0	\$640,994
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$48,660
E3	REAL, FARM/RANCH, OTHER IMPROVEME	4		\$0	\$5,765
E4	E4 Other Farm Ranch Improvement	1		\$0	\$8,045
F1	REAL, Commercial	27		\$142,080	\$1,633,098
F2	REAL, Industrial	1		\$0	\$33,078
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$481,050
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$362,649
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$17,550
L1	COMMERCIAL PERSONAL PROPERTY	34		\$0	\$619,317
L2	INDUSTRIAL PERSONAL PROPERTY, IND	1		\$0	\$6,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	23		\$34,140	\$288,649
X	EXEMPT PROPERTY	82		\$0	\$1,167,775
	Totals		672.0253	\$317,729	\$17,383,198

2011 CERTIFIED TOTALS

Property Count: 769

CZA - CITY OF ZAVALLA
Effective Rate Assumption

2/8/2012

2:53:51PM

New Value

TOTAL NEW VALUE MARKET: **\$317,729**
TOTAL NEW VALUE TAXABLE: **\$317,729**

New Exemptions

Exemption	Description	Count		
EX	Exempt	8	2010 Market Value	\$89,571
EX366	HB366 Exempt	3	2010 Market Value	\$3,285
ABSOLUTE EXEMPTIONS VALUE LOSS				\$92,856

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$32,000
TOTAL EXEMPTIONS VALUE LOSS			\$124,856

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$11,973	\$11,973

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152	\$40,987	\$430	\$40,557

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
140	\$41,392	\$445	\$40,947

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 65,192

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

2/8/2012 2:53:30PM

Land		Value				
Homesite:		238,678,831				
Non Homesite:		684,799,812				
Ag Market:		322,973,499				
Timber Market:		609,145,752		Total Land	(+)	1,855,597,894
Improvement		Value				
Homesite:		1,609,299,806				
Non Homesite:		829,902,860		Total Improvements	(+)	2,439,202,666
Non Real		Count	Value			
Personal Property:		3,825	839,681,587			
Mineral Property:		5,410	42,714,792			
Autos:		0	0	Total Non Real	(+)	882,396,379
				Market Value	=	5,177,196,939
Ag	Non Exempt	Exempt				
Total Productivity Market:	932,119,251	0				
Ag Use:	9,212,555	0		Productivity Loss	(-)	880,104,010
Timber Use:	42,802,686	0		Appraised Value	=	4,297,092,929
Productivity Loss:	880,104,010	0		Homestead Cap	(-)	26,623,765
				Assessed Value	=	4,270,469,164

Exemption	Count	Local	State	Total		
AB	21	4,986,670	0	4,986,670		
CH	12	1,900,254	0	1,900,254		
DP	1,223	44,630,352	0	44,630,352		
DPS	1	0	0	0		
DV1	87	0	440,783	440,783		
DV1S	1	0	5,000	5,000		
DV2	59	0	432,903	432,903		
DV3	56	0	495,104	495,104		
DV3S	1	0	10,000	10,000		
DV4	544	0	5,210,385	5,210,385		
DV4S	4	0	48,000	48,000		
DVHS	161	0	17,231,563	17,231,563		
EX	2,657	0	314,795,011	314,795,011		
EX(Prorated)	11	0	144,012	144,012		
EX366	1,176	0	136,961	136,961		
FR	22	57,688,402	0	57,688,402		
LVE	6	231,650	0	231,650		
OV65	6,372	266,814,216	0	266,814,216		
OV65S	216	9,523,834	0	9,523,834		
PC	18	8,347,273	0	8,347,273	Total Exemptions	(-) 733,072,373
					Net Taxable	= 3,537,396,791

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	68,716,599	23,845,222	75,285.87	81,490.84	1,123	
DPS	79,406	79,406	355.34	355.34	1	
OV65	541,442,908	267,292,962	814,291.61	833,462.42	6,258	
Total	610,238,913	291,217,590	889,932.82	915,308.60	7,382	Freeze Taxable (-) 291,217,590
Tax Rate	0.452200					

2011 CERTIFIED TOTALS

Property Count: 65,192

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

2/8/2012 2:53:30PM

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	115,962	67,962	27,238	40,724	1			
Total	115,962	67,962	27,238	40,724	1	Transfer Adjustment	(-)	40,724
						Freeze Adjusted Taxable	=	3,246,138,477

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,568,971.01 = 3,246,138,477 * (0.452200 / 100) + 889,932.82

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

2011 CERTIFIED TOTALS

Property Count: 12

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

2/8/2012 2:53:30PM

Land		Value		
Homesite:		0		
Non Homesite:		2,999,338		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,999,338
Improvement		Value		
Homesite:		0		
Non Homesite:		6,166,693	Total Improvements	(+) 6,166,693
Non Real		Count	Value	
Personal Property:	10	364,197		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 364,197
			Market Value	= 9,530,228
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,530,228
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 9,530,228
			Net Taxable	= 9,530,228

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
43,095.69 = 9,530,228 * (0.452200 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 65,204

GAG - ANGELINA COUNTY (FP)

Grand Totals

2/8/2012

2:53:30PM

Land		Value				
Homesite:		238,678,831				
Non Homesite:		687,799,150				
Ag Market:		322,973,499				
Timber Market:		609,145,752		Total Land	(+)	1,858,597,232
Improvement		Value				
Homesite:		1,609,299,806				
Non Homesite:		836,069,553		Total Improvements	(+)	2,445,369,359
Non Real		Count	Value			
Personal Property:		3,835	840,045,784			
Mineral Property:		5,410	42,714,792			
Autos:		0	0	Total Non Real	(+)	882,760,576
				Market Value	=	5,186,727,167
Ag	Non Exempt	Exempt				
Total Productivity Market:	932,119,251	0				
Ag Use:	9,212,555	0		Productivity Loss	(-)	880,104,010
Timber Use:	42,802,686	0		Appraised Value	=	4,306,623,157
Productivity Loss:	880,104,010	0		Homestead Cap	(-)	26,623,765
				Assessed Value	=	4,279,999,392

Exemption	Count	Local	State	Total		
AB	21	4,986,670	0	4,986,670		
CH	12	1,900,254	0	1,900,254		
DP	1,223	44,630,352	0	44,630,352		
DPS	1	0	0	0		
DV1	87	0	440,783	440,783		
DV1S	1	0	5,000	5,000		
DV2	59	0	432,903	432,903		
DV3	56	0	495,104	495,104		
DV3S	1	0	10,000	10,000		
DV4	544	0	5,210,385	5,210,385		
DV4S	4	0	48,000	48,000		
DVHS	161	0	17,231,563	17,231,563		
EX	2,657	0	314,795,011	314,795,011		
EX(Prorated)	11	0	144,012	144,012		
EX366	1,176	0	136,961	136,961		
FR	22	57,688,402	0	57,688,402		
LVE	6	231,650	0	231,650		
OV65	6,372	266,814,216	0	266,814,216		
OV65S	216	9,523,834	0	9,523,834		
PC	18	8,347,273	0	8,347,273	Total Exemptions	(-) 733,072,373
					Net Taxable	= 3,546,927,019

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	68,716,599	23,845,222	75,285.87	81,490.84	1,123	
DPS	79,406	79,406	355.34	355.34	1	
OV65	541,442,908	267,292,962	814,291.61	833,462.42	6,258	
Total	610,238,913	291,217,590	889,932.82	915,308.60	7,382	Freeze Taxable (-) 291,217,590
Tax Rate	0.452200					

2011 CERTIFIED TOTALS

GAG - ANGELINA COUNTY (FP)

Property Count: 65,204

Grand Totals

2/8/2012

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	115,962	67,962	27,238	40,724	1			
Total	115,962	67,962	27,238	40,724	1	Transfer Adjustment	(-)	40,724
						Freeze Adjusted Taxable	=	3,255,668,705

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,612,066.70 = 3,255,668,705 * (0.452200 / 100) + 889,932.82

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

2011 CERTIFIED TOTALS

Property Count: 65,192

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

2/8/2012

2:53:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24,875		\$37,182,022	\$1,955,848,552
B	MULTIFAMILY RESIDENCE	241		\$300,204	\$52,632,986
C	VACANT LOT	12,462		\$0	\$120,264,685
D1	QUALIFIED AG LAND	9,992	381,441.1066	\$0	\$932,119,251
D2	NON-QUALIFIED LAND	684	9,479.1064	\$0	\$36,694,955
E	FARM OR RANCH IMPROVEMENT	3,332		\$7,269,889	\$281,366,093
F1	COMMERCIAL REAL PROPERTY	1,965		\$5,724,507	\$514,744,768
F2	INDUSTRIAL REAL PROPERTY	119		\$0	\$75,786,246
G1	OIL AND GAS	4,314		\$0	\$42,610,953
J1	WATER SYSTEMS	6		\$0	\$79,924
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$3,031,456
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	78		\$29,534,000	\$95,490,477
J4	TELEPHONE COMPANY (INCLUDING CO-O	218		\$0	\$64,873,621
J5	RAILROAD	50		\$0	\$12,689,387
J6	PIPELAND COMPANY	222		\$0	\$36,729,269
J7	CABLE TELEVISION COMPANY	13		\$0	\$2,828,142
J8	OTHER TYPE OF UTILITY	5		\$0	\$1,894,083
J9	RAILROAD ROLLING STOCK	2		\$0	\$1,943,472
L1	COMMERCIAL PERSONAL PROPERTY	2,918		\$8,684	\$282,329,195
L2	INDUSTRIAL PERSONAL PROPERTY	288		\$0	\$278,632,594
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,611		\$3,764,186	\$40,886,363
O	RESIDENTIAL INVENTORY	719		\$0	\$7,874,526
S	SPECIAL INVENTORY TAX	96		\$0	\$19,188,744
X	TOTALLY EXEMPT PROPERTY	3,841		\$3,159,173	\$316,657,197
	Totals		390,920.2130	\$86,942,665	\$5,177,196,939

2011 CERTIFIED TOTALS

Property Count: 12

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

2/8/2012

2:53:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$9,166,031
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$364,197
	Totals		0.0000	\$0	\$9,530,228

2011 CERTIFIED TOTALS

Property Count: 65,204

GAG - ANGELINA COUNTY (FP)

Grand Totals

2/8/2012

2:53:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24,875		\$37,182,022	\$1,955,848,552
B	MULTIFAMILY RESIDENCE	241		\$300,204	\$52,632,986
C	VACANT LOT	12,462		\$0	\$120,264,685
D1	QUALIFIED AG LAND	9,992	381,441.1066	\$0	\$932,119,251
D2	NON-QUALIFIED LAND	684	9,479.1064	\$0	\$36,694,955
E	FARM OR RANCH IMPROVEMENT	3,332		\$7,269,889	\$281,366,093
F1	COMMERCIAL REAL PROPERTY	1,967		\$5,724,507	\$523,910,799
F2	INDUSTRIAL REAL PROPERTY	119		\$0	\$75,786,246
G1	OIL AND GAS	4,314		\$0	\$42,610,953
J1	WATER SYSTEMS	6		\$0	\$79,924
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$3,031,456
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	78		\$29,534,000	\$95,490,477
J4	TELEPHONE COMPANY (INCLUDING CO-O	218		\$0	\$64,873,621
J5	RAILROAD	50		\$0	\$12,689,387
J6	PIPELAND COMPANY	222		\$0	\$36,729,269
J7	CABLE TELEVISION COMPANY	13		\$0	\$2,828,142
J8	OTHER TYPE OF UTILITY	5		\$0	\$1,894,083
J9	RAILROAD ROLLING STOCK	2		\$0	\$1,943,472
L1	COMMERCIAL PERSONAL PROPERTY	2,928		\$8,684	\$282,693,392
L2	INDUSTRIAL PERSONAL PROPERTY	288		\$0	\$278,632,594
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,611		\$3,764,186	\$40,886,363
O	RESIDENTIAL INVENTORY	719		\$0	\$7,874,526
S	SPECIAL INVENTORY TAX	96		\$0	\$19,188,744
X	TOTALLY EXEMPT PROPERTY	3,841		\$3,159,173	\$316,657,197
	Totals		390,920.2130	\$86,942,665	\$5,186,727,167

2011 CERTIFIED TOTALS

Property Count: 65,192

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$64,577
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	20,943		\$32,404,630	\$1,853,369,722
A2	REAL, RESIDENTIAL, MOBILE HOME	4,622		\$4,777,392	\$102,403,704
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	6		\$0	\$10,549
B1	REAL, RESIDENTIAL APARTMENT	49		\$0	\$37,741,049
B2	REAL, RESIDENTIAL DUPLEXES	171		\$300,204	\$12,439,492
B3	TRI-PLEXES	8		\$0	\$341,559
B4	QUADRUPLEX	18		\$0	\$2,110,886
C1	REAL, VACANT PLATTED RESIDENTIAL L	4,597		\$0	\$31,466,617
C2	REAL, VACANT PLATTED COMMERCIAL L	651		\$0	\$40,893,684
C3	REAL, VACANT PLATTED LOT OR ACREAG	7,265		\$0	\$47,904,384
D1	REAL, AG AND TIMBER LAND	9,992	381,441.1066	\$0	\$932,119,251
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	684	9,479.1064	\$0	\$36,694,955
E1	REAL, FARM/RANCH, HOUSE	2,583		\$5,814,040	\$258,280,584
E2	REAL, FARM/RANCH, MOBILE HOME	882		\$308,612	\$11,481,345
E3	REAL, FARM/RANCH, OTHER IMPROVEME	951		\$53,968	\$6,930,182
E4	E4 Other Farm Ranch Improvement	280		\$1,093,269	\$4,673,982
F1	REAL, Commercial	1,965		\$5,724,507	\$514,744,768
F2	REAL, Industrial	119		\$0	\$75,786,246
G1	OIL AND GAS	4,314		\$0	\$42,610,953
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$79,924
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$3,031,456
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	78		\$29,534,000	\$95,490,477
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	218		\$0	\$64,873,621
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	50		\$0	\$12,689,387
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	222		\$0	\$36,729,269
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$2,828,142
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,894,083
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$1,943,472
L1	COMMERCIAL PERSONAL PROPERTY	2,918		\$8,684	\$282,329,195
L2	INDUSTRIAL PERSONAL PROPERTY, IND	276		\$0	\$223,882,024
L3	Conversion	12		\$0	\$54,750,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,611		\$3,764,186	\$40,886,363
O	RESIDENTIAL INVENTORY LOTS	637		\$0	\$6,856,009
O1	INVENTORY, VACANT RES LAND	69		\$0	\$991,888
O3	RES INV	13		\$0	\$26,629
S	SPECIAL INVENTORY	96		\$0	\$19,188,744
X	EXEMPT PROPERTY	3,841		\$3,159,173	\$316,657,197
	Totals		390,920.2130	\$86,942,665	\$5,177,196,939

2011 CERTIFIED TOTALS

Property Count: 12

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL, Commercial	2		\$0	\$9,166,031
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$364,197
	Totals		0.0000	\$0	\$9,530,228

Property Count: 65,204

GAG - ANGELINA COUNTY (FP)

Grand Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$64,577
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	20,943		\$32,404,630	\$1,853,369,722
A2	REAL, RESIDENTIAL, MOBILE HOME	4,622		\$4,777,392	\$102,403,704
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	6		\$0	\$10,549
B1	REAL, RESIDENTIAL APARTMENT	49		\$0	\$37,741,049
B2	REAL, RESIDENTIAL DUPLEXES	171		\$300,204	\$12,439,492
B3	TRI-PLEXES	8		\$0	\$341,559
B4	QUADRUPLEX	18		\$0	\$2,110,886
C1	REAL, VACANT PLATTED RESIDENTIAL L	4,597		\$0	\$31,466,617
C2	REAL, VACANT PLATTED COMMERCIAL L	651		\$0	\$40,893,684
C3	REAL, VACANT PLATTED LOT OR ACREAG	7,265		\$0	\$47,904,384
D1	REAL, AG AND TIMBER LAND	9,992	381,441.1066	\$0	\$932,119,251
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	684	9,479.1064	\$0	\$36,694,955
E1	REAL, FARM/RANCH, HOUSE	2,583		\$5,814,040	\$258,280,584
E2	REAL, FARM/RANCH, MOBILE HOME	882		\$308,612	\$11,481,345
E3	REAL, FARM/RANCH, OTHER IMPROVEME	951		\$53,968	\$6,930,182
E4	E4 Other Farm Ranch Improvement	280		\$1,093,269	\$4,673,982
F1	REAL, Commercial	1,967		\$5,724,507	\$523,910,799
F2	REAL, Industrial	119		\$0	\$75,786,246
G1	OIL AND GAS	4,314		\$0	\$42,610,953
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$79,924
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$3,031,456
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	78		\$29,534,000	\$95,490,477
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	218		\$0	\$64,873,621
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	50		\$0	\$12,689,387
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	222		\$0	\$36,729,269
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$2,828,142
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,894,083
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$1,943,472
L1	COMMERCIAL PERSONAL PROPERTY	2,928		\$8,684	\$282,693,392
L2	INDUSTRIAL PERSONAL PROPERTY, IND	276		\$0	\$223,882,024
L3	Conversion	12		\$0	\$54,750,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,611		\$3,764,186	\$40,886,363
O	RESIDENTIAL INVENTORY LOTS	637		\$0	\$6,856,009
O1	INVENTORY, VACANT RES LAND	69		\$0	\$991,888
O3	RES INV	13		\$0	\$26,629
S	SPECIAL INVENTORY	96		\$0	\$19,188,744
X	EXEMPT PROPERTY	3,841		\$3,159,173	\$316,657,197
	Totals		390,920.2130	\$86,942,665	\$5,186,727,167

2011 CERTIFIED TOTALS

Property Count: 65,204

GAG - ANGELINA COUNTY (FP)

Effective Rate Assumption

2/8/2012

2:53:51PM

New Value

TOTAL NEW VALUE MARKET:	\$86,942,665
TOTAL NEW VALUE TAXABLE:	\$81,283,499

New Exemptions

Exemption	Description	Count		
EX	Exempt	96	2010 Market Value	\$1,227,480
EX366	HB366 Exempt	303	2010 Market Value	\$131,957
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,359,437

Exemption	Description	Count	Exemption Amount
DP	Disability	70	\$2,533,226
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	7	\$52,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	27	\$282,603
DVHS	Disabled Veteran Homestead	9	\$1,216,782
OV65	Over 65	269	\$11,165,816
OV65S	OV65 Surviving Spouse	1	\$37,978
PARTIAL EXEMPTIONS VALUE LOSS		390	\$15,343,905
TOTAL EXEMPTIONS VALUE LOSS			\$16,703,342

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
17,186	\$96,941	\$1,543	\$95,398
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,118	\$95,464	\$1,449	\$94,015

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$9,530,228.00	\$9,486,204

2011 CERTIFIED TOTALS

Property Count: 65,190

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

2/8/2012 2:53:30PM

Land		Value				
Homesite:		238,678,831				
Non Homesite:		684,799,812				
Ag Market:		322,973,499				
Timber Market:		609,145,752		Total Land	(+)	1,855,597,894
Improvement		Value				
Homesite:		1,609,299,806				
Non Homesite:		829,902,860		Total Improvements	(+)	2,439,202,666
Non Real		Count	Value			
Personal Property:		3,823	837,492,921			
Mineral Property:		5,410	42,714,792			
Autos:		0	0	Total Non Real	(+)	880,207,713
				Market Value	=	5,175,008,273
Ag	Non Exempt	Exempt				
Total Productivity Market:	932,119,251	0				
Ag Use:	9,212,555	0		Productivity Loss	(-)	880,104,010
Timber Use:	42,802,686	0		Appraised Value	=	4,294,904,263
Productivity Loss:	880,104,010	0		Homestead Cap	(-)	26,623,765
				Assessed Value	=	4,268,280,498
Exemption	Count	Local	State	Total		
AB	21	4,986,670	0	4,986,670		
CH	12	1,900,254	0	1,900,254		
DV1	87	0	440,783	440,783		
DV1S	1	0	5,000	5,000		
DV2	59	0	432,903	432,903		
DV3	56	0	495,104	495,104		
DV3S	1	0	10,000	10,000		
DV4	544	0	5,210,385	5,210,385		
DV4S	4	0	48,000	48,000		
DVHS	161	0	17,231,563	17,231,563		
EX	2,657	0	314,795,011	314,795,011		
EX(Prorated)	11	0	144,012	144,012		
EX366	1,176	0	136,961	136,961		
FR	22	57,688,402	0	57,688,402		
LVE	6	231,650	0	231,650		
OV65	6,372	144,472,638	0	144,472,638		
OV65S	216	5,034,577	0	5,034,577		
PC	18	8,347,273	0	8,347,273	Total Exemptions	(-) 561,611,186
					Net Taxable	= 3,706,669,312

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,190,137.75 = 3,706,669,312 * (0.167000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 12

JAG - ANGELINA JR COLLEGE (FP)
Under ARB Review Totals

2/8/2012 2:53:30PM

Land		Value		
Homesite:		0		
Non Homesite:		2,999,338		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,999,338
Improvement		Value		
Homesite:		0		
Non Homesite:		6,166,693	Total Improvements	(+) 6,166,693
Non Real		Count	Value	
Personal Property:	10	364,197		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 364,197
			Market Value	= 9,530,228
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,530,228
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 9,530,228
			Net Taxable	= 9,530,228

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
15,915.48 = 9,530,228 * (0.167000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 65,202

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

2/8/2012

2:53:30PM

Land		Value				
Homesite:		238,678,831				
Non Homesite:		687,799,150				
Ag Market:		322,973,499				
Timber Market:		609,145,752		Total Land	(+)	1,858,597,232
Improvement		Value				
Homesite:		1,609,299,806				
Non Homesite:		836,069,553		Total Improvements	(+)	2,445,369,359
Non Real		Count	Value			
Personal Property:		3,833	837,857,118			
Mineral Property:		5,410	42,714,792			
Autos:		0	0	Total Non Real	(+)	880,571,910
				Market Value	=	5,184,538,501
Ag	Non Exempt	Exempt				
Total Productivity Market:	932,119,251	0				
Ag Use:	9,212,555	0		Productivity Loss	(-)	880,104,010
Timber Use:	42,802,686	0		Appraised Value	=	4,304,434,491
Productivity Loss:	880,104,010	0		Homestead Cap	(-)	26,623,765
				Assessed Value	=	4,277,810,726
Exemption	Count	Local	State	Total		
AB	21	4,986,670	0	4,986,670		
CH	12	1,900,254	0	1,900,254		
DV1	87	0	440,783	440,783		
DV1S	1	0	5,000	5,000		
DV2	59	0	432,903	432,903		
DV3	56	0	495,104	495,104		
DV3S	1	0	10,000	10,000		
DV4	544	0	5,210,385	5,210,385		
DV4S	4	0	48,000	48,000		
DVHS	161	0	17,231,563	17,231,563		
EX	2,657	0	314,795,011	314,795,011		
EX(Prorated)	11	0	144,012	144,012		
EX366	1,176	0	136,961	136,961		
FR	22	57,688,402	0	57,688,402		
LVE	6	231,650	0	231,650		
OV65	6,372	144,472,638	0	144,472,638		
OV65S	216	5,034,577	0	5,034,577		
PC	18	8,347,273	0	8,347,273	Total Exemptions	(-) 561,611,186
					Net Taxable	= 3,716,199,540

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,206,053.23 = 3,716,199,540 * (0.167000 / 100)

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

Property Count: 65,190

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

2/8/2012

2:53:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24,874		\$37,182,022	\$1,955,783,975
B	MULTIFAMILY RESIDENCE	241		\$300,204	\$52,632,986
C	VACANT LOT	12,462		\$0	\$120,264,685
D1	QUALIFIED AG LAND	9,992	381,441.1066	\$0	\$932,119,251
D2	NON-QUALIFIED LAND	684	9,479.1064	\$0	\$36,694,955
E	FARM OR RANCH IMPROVEMENT	3,332		\$7,269,889	\$281,366,093
F1	COMMERCIAL REAL PROPERTY	1,965		\$5,724,507	\$514,744,768
F2	INDUSTRIAL REAL PROPERTY	119		\$0	\$75,786,246
G1	OIL AND GAS	4,314		\$0	\$42,610,953
J1	WATER SYSTEMS	6		\$0	\$79,924
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$3,031,456
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	78		\$29,534,000	\$95,490,477
J4	TELEPHONE COMPANY (INCLUDING CO-O	218		\$0	\$64,873,621
J5	RAILROAD	50		\$0	\$12,689,387
J6	PIPELAND COMPANY	222		\$0	\$36,729,269
J7	CABLE TELEVISION COMPANY	13		\$0	\$2,828,142
J8	OTHER TYPE OF UTILITY	5		\$0	\$1,894,083
L1	COMMERCIAL PERSONAL PROPERTY	2,918		\$8,684	\$282,084,001
L2	INDUSTRIAL PERSONAL PROPERTY	288		\$0	\$278,632,594
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,611		\$3,764,186	\$40,886,363
O	RESIDENTIAL INVENTORY	719		\$0	\$7,874,526
S	SPECIAL INVENTORY TAX	96		\$0	\$19,188,744
X	TOTALLY EXEMPT PROPERTY	3,842		\$3,159,173	\$316,721,774
	Totals		390,920.2130	\$86,942,665	\$5,175,008,273

2011 CERTIFIED TOTALS

Property Count: 12

JAG - ANGELINA JR COLLEGE (FP)
Under ARB Review Totals

2/8/2012

2:53:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$9,166,031
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$364,197
	Totals		0.0000	\$0	\$9,530,228

2011 CERTIFIED TOTALS

Property Count: 65,202

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

2/8/2012

2:53:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24,874		\$37,182,022	\$1,955,783,975
B	MULTIFAMILY RESIDENCE	241		\$300,204	\$52,632,986
C	VACANT LOT	12,462		\$0	\$120,264,685
D1	QUALIFIED AG LAND	9,992	381,441.1066	\$0	\$932,119,251
D2	NON-QUALIFIED LAND	684	9,479.1064	\$0	\$36,694,955
E	FARM OR RANCH IMPROVEMENT	3,332		\$7,269,889	\$281,366,093
F1	COMMERCIAL REAL PROPERTY	1,967		\$5,724,507	\$523,910,799
F2	INDUSTRIAL REAL PROPERTY	119		\$0	\$75,786,246
G1	OIL AND GAS	4,314		\$0	\$42,610,953
J1	WATER SYSTEMS	6		\$0	\$79,924
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$3,031,456
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	78		\$29,534,000	\$95,490,477
J4	TELEPHONE COMPANY (INCLUDING CO-O	218		\$0	\$64,873,621
J5	RAILROAD	50		\$0	\$12,689,387
J6	PIPELAND COMPANY	222		\$0	\$36,729,269
J7	CABLE TELEVISION COMPANY	13		\$0	\$2,828,142
J8	OTHER TYPE OF UTILITY	5		\$0	\$1,894,083
L1	COMMERCIAL PERSONAL PROPERTY	2,928		\$8,684	\$282,448,198
L2	INDUSTRIAL PERSONAL PROPERTY	288		\$0	\$278,632,594
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,611		\$3,764,186	\$40,886,363
O	RESIDENTIAL INVENTORY	719		\$0	\$7,874,526
S	SPECIAL INVENTORY TAX	96		\$0	\$19,188,744
X	TOTALLY EXEMPT PROPERTY	3,842		\$3,159,173	\$316,721,774
	Totals		390,920.2130	\$86,942,665	\$5,184,538,501

Property Count: 65,190

JAG - ANGELINA JR COLLEGE (FP)

ARB Approved Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	20,943		\$32,404,630	\$1,853,369,722
A2	REAL, RESIDENTIAL, MOBILE HOME	4,622		\$4,777,392	\$102,403,704
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	6		\$0	\$10,549
B1	REAL, RESIDENTIAL APARTMENT	49		\$0	\$37,741,049
B2	REAL, RESIDENTIAL DUPLEXES	171		\$300,204	\$12,439,492
B3	TRI-PLEXES	8		\$0	\$341,559
B4	QUADRUPLEX	18		\$0	\$2,110,886
C1	REAL, VACANT PLATTED RESIDENTIAL L	4,597		\$0	\$31,466,617
C2	REAL, VACANT PLATTED COMMERCIAL L	651		\$0	\$40,893,684
C3	REAL, VACANT PLATTED LOT OR ACREAG	7,265		\$0	\$47,904,384
D1	REAL, AG AND TIMBER LAND	9,992	381,441.1066	\$0	\$932,119,251
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	684	9,479.1064	\$0	\$36,694,955
E1	REAL, FARM/RANCH, HOUSE	2,583		\$5,814,040	\$258,280,584
E2	REAL, FARM/RANCH, MOBILE HOME	882		\$308,612	\$11,481,345
E3	REAL, FARM/RANCH, OTHER IMPROVEME	951		\$53,968	\$6,930,182
E4	E4 Other Farm Ranch Improvement	280		\$1,093,269	\$4,673,982
F1	REAL, Commercial	1,965		\$5,724,507	\$514,744,768
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G1	OIL AND GAS	4,314		\$0	\$42,610,953
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$79,924
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$3,031,456
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J4	REAL & TANGIBLE PERSONAL, UTILITIES,	218		\$0	\$64,873,621
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	50		\$0	\$12,689,387
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J7	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$2,828,142
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,894,083
L1	COMMERCIAL PERSONAL PROPERTY	2,918		\$8,684	\$282,084,001
L2	INDUSTRIAL PERSONAL PROPERTY, IND	276		\$0	\$223,882,024
L3	Conversion	12		\$0	\$54,750,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,611		\$3,764,186	\$40,886,363
O	RESIDENTIAL INVENTORY LOTS	637		\$0	\$6,856,009
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2011 CERTIFIED TOTALS

Property Count: 12

JAG - ANGELINA JR COLLEGE (FP)
Under ARB Review Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL, Commercial	2		\$0	\$9,166,031
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$364,197
	Totals		0.0000	\$0	\$9,530,228

Property Count: 65,202

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

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D2	REAL, ACREAGE, NO USE VALUE, > 20A I	684	9,479.1064	\$0	\$36,694,955
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F1	REAL, Commercial	1,967		\$5,724,507	\$523,910,799
F2	REAL, Industrial	119		\$0	\$75,786,246
G1	OIL AND GAS	4,314		\$0	\$42,610,953
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$79,924
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$3,031,456
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L3	Conversion	12		\$0	\$54,750,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,611		\$3,764,186	\$40,886,363
O	RESIDENTIAL INVENTORY LOTS	637		\$0	\$6,856,009
O1	INVENTORY, VACANT RES LAND	69		\$0	\$991,888
O3	RES INV	13		\$0	\$26,629
S	SPECIAL INVENTORY	96		\$0	\$19,188,744
X	EXEMPT PROPERTY	3,842		\$3,159,173	\$316,721,774
	Totals		390,920.2130	\$86,942,665	\$5,184,538,501

2011 CERTIFIED TOTALS

Property Count: 65,202

JAG - ANGELINA JR COLLEGE (FP)

Effective Rate Assumption

2/8/2012

2:53:51PM

New Value

TOTAL NEW VALUE MARKET:	\$86,942,665
TOTAL NEW VALUE TAXABLE:	\$82,441,749

New Exemptions

Exemption	Description	Count		
EX	Exempt	96	2010 Market Value	\$1,227,480
EX366	HB366 Exempt	303	2010 Market Value	\$132,254
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,359,734

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	7	\$52,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	27	\$282,603
DVHS	Disabled Veteran Homestead	9	\$1,216,782
OV65	Over 65	269	\$5,946,888
OV65S	OV65 Surviving Spouse	1	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		320	\$7,577,773
TOTAL EXEMPTIONS VALUE LOSS			\$8,937,507

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
17,186	\$96,941	\$1,543	\$95,398
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,118	\$95,464	\$1,449	\$94,015

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$9,530,228.00	\$9,486,204

2011 CERTIFIED TOTALS

Property Count: 9,643

SCE - CENTRAL I.S.D
ARB Approved Totals

2/8/2012 2:53:30PM

Land		Value				
Homesite:		20,005,118				
Non Homesite:		28,722,055				
Ag Market:		59,001,200				
Timber Market:		70,774,359		Total Land	(+)	178,502,732
Improvement		Value				
Homesite:		148,448,493				
Non Homesite:		41,765,854		Total Improvements	(+)	190,214,347
Non Real		Count	Value			
Personal Property:		242	31,120,649			
Mineral Property:		3,898	32,186,747			
Autos:		0	0	Total Non Real	(+)	63,307,396
				Market Value	=	432,024,475
Ag	Non Exempt	Exempt				
Total Productivity Market:	129,775,559	0				
Ag Use:	1,866,629	0		Productivity Loss	(-)	123,651,989
Timber Use:	4,256,941	0		Appraised Value	=	308,372,486
Productivity Loss:	123,651,989	0		Homestead Cap	(-)	2,460,449
				Assessed Value	=	305,912,037

Exemption	Count	Local	State	Total		
CH	2	118,588	0	118,588		
DP	135	0	1,091,336	1,091,336		
DV1	6	0	30,000	30,000		
DV2	5	0	30,000	30,000		
DV3	11	0	93,453	93,453		
DV4	56	0	489,756	489,756		
DVHS	15	0	880,979	880,979		
EX	155	0	4,412,584	4,412,584		
EX366	718	0	57,720	57,720		
HS	1,964	0	28,635,898	28,635,898		
OV65	617	0	5,644,642	5,644,642		
OV65S	25	0	250,000	250,000	Total Exemptions	(-) 41,734,956
					Net Taxable	= 264,177,081

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,173,549	3,974,875	32,418.30	34,736.52	128			
OV65	45,094,888	30,309,974	178,502.43	180,902.62	597			
Total	52,268,437	34,284,849	210,920.73	215,639.14	725	Freeze Taxable	(-) 34,284,849	
Tax Rate	1.190000							
						Freeze Adjusted Taxable	= 229,892,232	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,946,638.29 = 229,892,232 * (1.190000 / 100) + 210,920.73

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

2011 CERTIFIED TOTALS

Property Count: 1
 SCE - CENTRAL I.S.D
 Under ARB Review Totals

2/8/2012 2:53:30PM

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:	1	14,845		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 14,845
			Market Value	= 14,845
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 14,845
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 14,845
			Net Taxable	= 14,845

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 176.66 = 14,845 * (1.190000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 9,644

SCE - CENTRAL I.S.D
Grand Totals

2/8/2012 2:53:30PM

Land		Value				
Homesite:		20,005,118				
Non Homesite:		28,722,055				
Ag Market:		59,001,200				
Timber Market:		70,774,359		Total Land	(+)	178,502,732
Improvement		Value				
Homesite:		148,448,493				
Non Homesite:		41,765,854		Total Improvements	(+)	190,214,347
Non Real		Count	Value			
Personal Property:		243	31,135,494			
Mineral Property:		3,898	32,186,747			
Autos:		0	0	Total Non Real	(+)	63,322,241
				Market Value	=	432,039,320
Ag	Non Exempt	Exempt				
Total Productivity Market:	129,775,559	0				
Ag Use:	1,866,629	0		Productivity Loss	(-)	123,651,989
Timber Use:	4,256,941	0		Appraised Value	=	308,387,331
Productivity Loss:	123,651,989	0				
				Homestead Cap	(-)	2,460,449
				Assessed Value	=	305,926,882

Exemption	Count	Local	State	Total		
CH	2	118,588	0	118,588		
DP	135	0	1,091,336	1,091,336		
DV1	6	0	30,000	30,000		
DV2	5	0	30,000	30,000		
DV3	11	0	93,453	93,453		
DV4	56	0	489,756	489,756		
DVHS	15	0	880,979	880,979		
EX	155	0	4,412,584	4,412,584		
EX366	718	0	57,720	57,720		
HS	1,964	0	28,635,898	28,635,898		
OV65	617	0	5,644,642	5,644,642		
OV65S	25	0	250,000	250,000	Total Exemptions	(-) 41,734,956
					Net Taxable	= 264,191,926

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,173,549	3,974,875	32,418.30	34,736.52	128			
OV65	45,094,888	30,309,974	178,502.43	180,902.62	597			
Total	52,268,437	34,284,849	210,920.73	215,639.14	725	Freeze Taxable	(-) 34,284,849	
Tax Rate	1.190000							
						Freeze Adjusted Taxable	= 229,907,077	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,946,814.95 = 229,907,077 * (1.190000 / 100) + 210,920.73

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

2011 CERTIFIED TOTALS

Property Count: 9,643

SCE - CENTRAL I.S.D
ARB Approved Totals

2/8/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,288		\$2,867,386	\$156,013,788
B	MULTIFAMILY RESIDENCE	3		\$0	\$1,426,335
C	VACANT LOT	903		\$0	\$7,209,001
D1	QUALIFIED AG LAND	1,617	50,897.7993	\$0	\$129,775,559
D2	NON-QUALIFIED LAND	123	1,294.1768	\$0	\$5,196,992
E	FARM OR RANCH IMPROVEMENT	585		\$1,852,594	\$48,943,420
F1	COMMERCIAL REAL PROPERTY	86		\$391,744	\$8,893,261
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$954,917
G1	OIL AND GAS	3,193		\$0	\$32,130,860
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$131,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$6,355,413
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$5,036,025
J5	RAILROAD	13		\$0	\$158,885
J6	PIPELAND COMPANY	28		\$0	\$4,339,368
J7	CABLE TELEVISION COMPANY	3		\$0	\$161,200
L1	COMMERCIAL PERSONAL PROPERTY	150		\$0	\$7,721,751
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$7,082,318
M1	TANGIBLE OTHER PERSONAL, MOBILE H	342		\$486,160	\$5,799,301
O	RESIDENTIAL INVENTORY	11		\$0	\$26,162
S	SPECIAL INVENTORY TAX	7		\$0	\$79,077
X	TOTALLY EXEMPT PROPERTY	874		\$0	\$4,588,892
	Totals		52,191.9761	\$5,597,884	\$432,024,475

2011 CERTIFIED TOTALS

Property Count: 1

SCE - CENTRAL I.S.D
Under ARB Review Totals

2/8/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$14,845
		Totals	0.0000	\$0	\$14,845

2011 CERTIFIED TOTALS

Property Count: 9,644

SCE - CENTRAL I.S.D
Grand Totals

2/8/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,288		\$2,867,386	\$156,013,788
B	MULTIFAMILY RESIDENCE	3		\$0	\$1,426,335
C	VACANT LOT	903		\$0	\$7,209,001
D1	QUALIFIED AG LAND	1,617	50,897.7993	\$0	\$129,775,559
D2	NON-QUALIFIED LAND	123	1,294.1768	\$0	\$5,196,992
E	FARM OR RANCH IMPROVEMENT	585		\$1,852,594	\$48,943,420
F1	COMMERCIAL REAL PROPERTY	86		\$391,744	\$8,893,261
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$954,917
G1	OIL AND GAS	3,193		\$0	\$32,130,860
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$131,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$6,355,413
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$5,036,025
J5	RAILROAD	13		\$0	\$158,885
J6	PIPELAND COMPANY	28		\$0	\$4,339,368
J7	CABLE TELEVISION COMPANY	3		\$0	\$161,200
L1	COMMERCIAL PERSONAL PROPERTY	151		\$0	\$7,736,596
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$7,082,318
M1	TANGIBLE OTHER PERSONAL, MOBILE H	342		\$486,160	\$5,799,301
O	RESIDENTIAL INVENTORY	11		\$0	\$26,162
S	SPECIAL INVENTORY TAX	7		\$0	\$79,077
X	TOTALLY EXEMPT PROPERTY	874		\$0	\$4,588,892
	Totals		52,191.9761	\$5,597,884	\$432,039,320

2011 CERTIFIED TOTALS

Property Count: 9,643

SCE - CENTRAL I.S.D
ARB Approved Totals

2/8/2012

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,700		\$1,751,783	\$139,699,132
A2	REAL, RESIDENTIAL, MOBILE HOME	702		\$1,115,603	\$16,313,544
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	2		\$0	\$1,112
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$1,363,636
B2	REAL, RESIDENTIAL DUPLEXES	1		\$0	\$62,699
C1	REAL, VACANT PLATTED RESIDENTIAL L	8		\$0	\$32,100
C2	REAL, VACANT PLATTED COMMERCIAL L	13		\$0	\$144,458
C3	REAL, VACANT PLATTED LOT OR ACREAG	884		\$0	\$7,032,443
D1	REAL, AG AND TIMBER LAND	1,617	50,897.7993	\$0	\$129,775,559
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	123	1,294.1768	\$0	\$5,196,992
E1	REAL, FARM/RANCH, HOUSE	451		\$1,619,319	\$43,857,291
E2	REAL, FARM/RANCH, MOBILE HOME	167		\$26,621	\$1,786,712
E3	REAL, FARM/RANCH, OTHER IMPROVEME	189		\$11,398	\$1,848,610
E4	E4 Other Farm Ranch Improvement	54		\$195,256	\$1,450,807
F1	REAL, Commercial	86		\$391,744	\$8,893,261
F2	REAL, Industrial	7		\$0	\$954,917
G1	OIL AND GAS	3,193		\$0	\$32,130,860
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$131,950
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$6,355,413
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	24		\$0	\$5,036,025
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$158,885
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	28		\$0	\$4,339,368
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$161,200
L1	COMMERCIAL PERSONAL PROPERTY	150		\$0	\$7,721,751
L2	INDUSTRIAL PERSONAL PROPERTY, IND	19		\$0	\$7,082,318
M1	TANGIBLE OTHER PERSONAL, MOBILE H	342		\$486,160	\$5,799,301
O	RESIDENTIAL INVENTORY LOTS	11		\$0	\$26,162
S	SPECIAL INVENTORY	7		\$0	\$79,077
X	EXEMPT PROPERTY	874		\$0	\$4,588,892
	Totals		52,191.9761	\$5,597,884	\$432,024,475

2011 CERTIFIED TOTALS

Property Count: 1

SCE - CENTRAL I.S.D
Under ARB Review Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$14,845
		Totals	0.0000	\$0	\$14,845

2011 CERTIFIED TOTALS

Property Count: 9,644

SCE - CENTRAL I.S.D

Grand Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,700		\$1,751,783	\$139,699,132
A2	REAL, RESIDENTIAL, MOBILE HOME	702		\$1,115,603	\$16,313,544
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	2		\$0	\$1,112
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$1,363,636
B2	REAL, RESIDENTIAL DUPLEXES	1		\$0	\$62,699
C1	REAL, VACANT PLATTED RESIDENTIAL L	8		\$0	\$32,100
C2	REAL, VACANT PLATTED COMMERCIAL L	13		\$0	\$144,458
C3	REAL, VACANT PLATTED LOT OR ACREAG	884		\$0	\$7,032,443
D1	REAL, AG AND TIMBER LAND	1,617	50,897.7993	\$0	\$129,775,559
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	123	1,294.1768	\$0	\$5,196,992
E1	REAL, FARM/RANCH, HOUSE	451		\$1,619,319	\$43,857,291
E2	REAL, FARM/RANCH, MOBILE HOME	167		\$26,621	\$1,786,712
E3	REAL, FARM/RANCH, OTHER IMPROVEME	189		\$11,398	\$1,848,610
E4	E4 Other Farm Ranch Improvement	54		\$195,256	\$1,450,807
F1	REAL, Commercial	86		\$391,744	\$8,893,261
F2	REAL, Industrial	7		\$0	\$954,917
G1	OIL AND GAS	3,193		\$0	\$32,130,860
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$131,950
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$6,355,413
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	24		\$0	\$5,036,025
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$158,885
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	28		\$0	\$4,339,368
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$161,200
L1	COMMERCIAL PERSONAL PROPERTY	151		\$0	\$7,736,596
L2	INDUSTRIAL PERSONAL PROPERTY, IND	19		\$0	\$7,082,318
M1	TANGIBLE OTHER PERSONAL, MOBILE H	342		\$486,160	\$5,799,301
O	RESIDENTIAL INVENTORY LOTS	11		\$0	\$26,162
S	SPECIAL INVENTORY	7		\$0	\$79,077
X	EXEMPT PROPERTY	874		\$0	\$4,588,892
	Totals		52,191.9761	\$5,597,884	\$432,039,320

2011 CERTIFIED TOTALS

Property Count: 9,644

SCE - CENTRAL I.S.D
Effective Rate Assumption

2/8/2012

2:53:51PM

New Value

TOTAL NEW VALUE MARKET: **\$5,597,884**
TOTAL NEW VALUE TAXABLE: **\$5,294,125**

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2010 Market Value	\$15,337
EX366	HB366 Exempt	192	2010 Market Value	\$41,428
ABSOLUTE EXEMPTIONS VALUE LOSS				\$56,765

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$60,673
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
HS	Homestead	52	\$752,923
OV65	Over 65	35	\$311,771
PARTIAL EXEMPTIONS VALUE LOSS		99	\$1,168,867
TOTAL EXEMPTIONS VALUE LOSS			\$1,225,632

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$15,699	\$15,699

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,824	\$84,524	\$16,124	\$68,400

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,453	\$80,386	\$15,896	\$64,490

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$14,845.00	\$3,126

2011 CERTIFIED TOTALS

Property Count: 5,154

SDI - DIBOLL ISD
ARB Approved Totals

2/8/2012 2:53:30PM

Land		Value				
Homesite:		14,831,001				
Non Homesite:		30,511,863				
Ag Market:		28,247,978				
Timber Market:		85,705,514		Total Land	(+)	159,296,356
Improvement		Value				
Homesite:		118,717,448				
Non Homesite:		63,202,944		Total Improvements	(+)	181,920,392
Non Real		Count	Value			
Personal Property:		397	104,339,549			
Mineral Property:		120	1,048,790			
Autos:		0	0	Total Non Real	(+)	105,388,339
				Market Value	=	446,605,087
Ag	Non Exempt	Exempt				
Total Productivity Market:	113,953,492	0				
Ag Use:	954,295	0		Productivity Loss	(-)	105,122,253
Timber Use:	7,876,944	0		Appraised Value	=	341,482,834
Productivity Loss:	105,122,253	0		Homestead Cap	(-)	2,245,281
				Assessed Value	=	339,237,553

Exemption	Count	Local	State	Total		
CH	1	361	0	361		
DP	120	0	1,120,180	1,120,180		
DV1	7	0	32,605	32,605		
DV2	3	0	22,500	22,500		
DV3	2	0	20,000	20,000		
DV4	25	0	225,745	225,745		
DVHS	10	0	1,023,657	1,023,657		
EX	253	0	19,744,477	19,744,477		
EX366	65	0	9,284	9,284		
FR	1	1,420	0	1,420		
HS	1,640	23,855,159	24,053,008	47,908,167		
OV65	510	4,347,802	4,765,968	9,113,770		
OV65S	14	132,063	140,000	272,063		
PC	5	858,060	0	858,060	Total Exemptions	(-) 80,352,289
					Net Taxable	= 258,885,264

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,109,874	2,765,746	21,923.49	24,597.67	108		
OV65	35,874,719	12,285,156	66,674.28	70,495.67	504		
Total	42,984,593	15,050,902	88,597.77	95,093.34	612	Freeze Taxable	(-) 15,050,902
Tax Rate	1.280000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	35,215	0	0	0	1		
Total	35,215	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 243,834,362

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,209,677.60 = 243,834,362 * (1.280000 / 100) + 88,597.77

2011 CERTIFIED TOTALS

Property Count: 5,154

SDI - DIBOLL ISD
ARB Approved Totals

2/8/2012

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Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2011 CERTIFIED TOTALS

Property Count: 1

SDI - DIBOLL ISD
Under ARB Review Totals

2/8/2012 2:53:30PM

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:	1	9,310		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,310
			Market Value	= 9,310
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,310
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 9,310
			Net Taxable	= 9,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 119.17 = 9,310 * (1.280000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 5,155

SDI - DIBOLL ISD
Grand Totals

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Land		Value				
Homesite:		14,831,001				
Non Homesite:		30,511,863				
Ag Market:		28,247,978				
Timber Market:		85,705,514		Total Land	(+)	159,296,356
Improvement		Value				
Homesite:		118,717,448				
Non Homesite:		63,202,944		Total Improvements	(+)	181,920,392
Non Real		Count	Value			
Personal Property:		398	104,348,859			
Mineral Property:		120	1,048,790			
Autos:		0	0	Total Non Real	(+)	105,397,649
				Market Value	=	446,614,397
Ag	Non Exempt	Exempt				
Total Productivity Market:	113,953,492	0				
Ag Use:	954,295	0		Productivity Loss	(-)	105,122,253
Timber Use:	7,876,944	0		Appraised Value	=	341,492,144
Productivity Loss:	105,122,253	0		Homestead Cap	(-)	2,245,281
				Assessed Value	=	339,246,863

Exemption	Count	Local	State	Total		
CH	1	361	0	361		
DP	120	0	1,120,180	1,120,180		
DV1	7	0	32,605	32,605		
DV2	3	0	22,500	22,500		
DV3	2	0	20,000	20,000		
DV4	25	0	225,745	225,745		
DVHS	10	0	1,023,657	1,023,657		
EX	253	0	19,744,477	19,744,477		
EX366	65	0	9,284	9,284		
FR	1	1,420	0	1,420		
HS	1,640	23,855,159	24,053,008	47,908,167		
OV65	510	4,347,802	4,765,968	9,113,770		
OV65S	14	132,063	140,000	272,063		
PC	5	858,060	0	858,060	Total Exemptions	(-) 80,352,289
					Net Taxable	= 258,894,574

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,109,874	2,765,746	21,923.49	24,597.67	108		
OV65	35,874,719	12,285,156	66,674.28	70,495.67	504		
Total	42,984,593	15,050,902	88,597.77	95,093.34	612	Freeze Taxable	(-) 15,050,902
Tax Rate	1.280000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	35,215	0	0	0	1		
Total	35,215	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 243,843,672

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,209,796.77 = 243,843,672 * (1.280000 / 100) + 88,597.77

2011 CERTIFIED TOTALS

Property Count: 5,155

SDI - DIBOLL ISD
Grand Totals

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Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2011 CERTIFIED TOTALS

Property Count: 5,154

SDI - DIBOLL ISD
ARB Approved Totals

2/8/2012

2:53:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,085		\$1,904,932	\$138,928,441
B	MULTIFAMILY RESIDENCE	9		\$0	\$724,662
C	VACANT LOT	848		\$0	\$7,060,017
D1	QUALIFIED AG LAND	958	63,902.5521	\$0	\$113,953,492
D2	NON-QUALIFIED LAND	82	2,361.1140	\$0	\$5,496,735
E	FARM OR RANCH IMPROVEMENT	282		\$602,779	\$20,653,844
F1	COMMERCIAL REAL PROPERTY	132		\$3,192	\$22,287,667
F2	INDUSTRIAL REAL PROPERTY	17		\$0	\$23,696,100
G1	OIL AND GAS	72		\$0	\$1,038,770
J1	WATER SYSTEMS	3		\$0	\$68,694
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$257,526
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$5,197,450
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$4,716,250
J5	RAILROAD	8		\$0	\$4,254,251
J6	PIPELAND COMPANY	49		\$0	\$7,628,084
J7	CABLE TELEVISION COMPANY	3		\$0	\$247,190
L1	COMMERCIAL PERSONAL PROPERTY	216		\$0	\$15,343,463
L2	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$52,175,309
M1	TANGIBLE OTHER PERSONAL, MOBILE H	216		\$238,841	\$2,884,326
O	RESIDENTIAL INVENTORY	54		\$0	\$235,411
S	SPECIAL INVENTORY TAX	2		\$0	\$3,283
X	TOTALLY EXEMPT PROPERTY	319		\$0	\$19,754,122
	Totals		66,263.6661	\$2,749,744	\$446,605,087

2011 CERTIFIED TOTALS

Property Count: 1

SDI - DIBOLL ISD
Under ARB Review Totals

2/8/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$9,310
		Totals	0.0000	\$0	\$9,310

2011 CERTIFIED TOTALS

Property Count: 5,155

SDI - DIBOLL ISD
Grand Totals

2/8/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,085		\$1,904,932	\$138,928,441
B	MULTIFAMILY RESIDENCE	9		\$0	\$724,662
C	VACANT LOT	848		\$0	\$7,060,017
D1	QUALIFIED AG LAND	958	63,902.5521	\$0	\$113,953,492
D2	NON-QUALIFIED LAND	82	2,361.1140	\$0	\$5,496,735
E	FARM OR RANCH IMPROVEMENT	282		\$602,779	\$20,653,844
F1	COMMERCIAL REAL PROPERTY	132		\$3,192	\$22,287,667
F2	INDUSTRIAL REAL PROPERTY	17		\$0	\$23,696,100
G1	OIL AND GAS	72		\$0	\$1,038,770
J1	WATER SYSTEMS	3		\$0	\$68,694
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$257,526
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$5,197,450
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$4,716,250
J5	RAILROAD	8		\$0	\$4,254,251
J6	PIPELAND COMPANY	49		\$0	\$7,628,084
J7	CABLE TELEVISION COMPANY	3		\$0	\$247,190
L1	COMMERCIAL PERSONAL PROPERTY	217		\$0	\$15,352,773
L2	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$52,175,309
M1	TANGIBLE OTHER PERSONAL, MOBILE H	216		\$238,841	\$2,884,326
O	RESIDENTIAL INVENTORY	54		\$0	\$235,411
S	SPECIAL INVENTORY TAX	2		\$0	\$3,283
X	TOTALLY EXEMPT PROPERTY	319		\$0	\$19,754,122
	Totals		66,263.6661	\$2,749,744	\$446,614,397

Property Count: 5,154

SDI - DIBOLL ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,823		\$1,714,303	\$131,978,556
A2	REAL, RESIDENTIAL, MOBILE HOME	316		\$190,629	\$6,949,885
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$183,229
B2	REAL, RESIDENTIAL DUPLEXES	5		\$0	\$425,602
B4	QUADRUPLEX	4		\$0	\$115,831
C1	REAL, VACANT PLATTED RESIDENTIAL L	423		\$0	\$2,869,113
C2	REAL, VACANT PLATTED COMMERCIAL L	35		\$0	\$1,291,775
C3	REAL, VACANT PLATTED LOT OR ACREAG	396		\$0	\$2,899,129
D1	REAL, AG AND TIMBER LAND	958	63,902.5521	\$0	\$113,953,492
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	82	2,361.1140	\$0	\$5,496,735
E1	REAL, FARM/RANCH, HOUSE	223		\$479,112	\$18,909,961
E2	REAL, FARM/RANCH, MOBILE HOME	75		\$13,071	\$829,965
E3	REAL, FARM/RANCH, OTHER IMPROVEME	89		\$0	\$373,175
E4	E4 Other Farm Ranch Improvement	18		\$110,596	\$540,743
F1	REAL, Commercial	132		\$3,192	\$22,287,667
F2	REAL, Industrial	17		\$0	\$23,696,100
G1	OIL AND GAS	72		\$0	\$1,038,770
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$68,694
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$257,526
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$5,197,450
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$4,716,250
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$4,254,251
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$7,628,084
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$247,190
L1	COMMERCIAL PERSONAL PROPERTY	216		\$0	\$15,343,463
L2	INDUSTRIAL PERSONAL PROPERTY, IND	79		\$0	\$48,313,849
L3	Conversion	4		\$0	\$3,861,460
M1	TANGIBLE OTHER PERSONAL, MOBILE H	216		\$238,841	\$2,884,326
O	RESIDENTIAL INVENTORY LOTS	52		\$0	\$193,402
O1	INVENTORY, VACANT RES LAND	2		\$0	\$42,009
S	SPECIAL INVENTORY	2		\$0	\$3,283
X	EXEMPT PROPERTY	319		\$0	\$19,754,122
	Totals		66,263.6661	\$2,749,744	\$446,605,087

2011 CERTIFIED TOTALS

Property Count: 1

SDI - DIBOLL ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$9,310
		Totals	0.0000	\$0	\$9,310

2011 CERTIFIED TOTALS

Property Count: 5,155

SDI - DIBOLL ISD
Grand Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,823		\$1,714,303	\$131,978,556
A2	REAL, RESIDENTIAL, MOBILE HOME	316		\$190,629	\$6,949,885
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$183,229
B2	REAL, RESIDENTIAL DUPLEXES	5		\$0	\$425,602
B4	QUADRUPLEX	4		\$0	\$115,831
C1	REAL, VACANT PLATTED RESIDENTIAL L	423		\$0	\$2,869,113
C2	REAL, VACANT PLATTED COMMERCIAL L	35		\$0	\$1,291,775
C3	REAL, VACANT PLATTED LOT OR ACREAG	396		\$0	\$2,899,129
D1	REAL, AG AND TIMBER LAND	958	63,902.5521	\$0	\$113,953,492
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	82	2,361.1140	\$0	\$5,496,735
E1	REAL, FARM/RANCH, HOUSE	223		\$479,112	\$18,909,961
E2	REAL, FARM/RANCH, MOBILE HOME	75		\$13,071	\$829,965
E3	REAL, FARM/RANCH, OTHER IMPROVEME	89		\$0	\$373,175
E4	E4 Other Farm Ranch Improvement	18		\$110,596	\$540,743
F1	REAL, Commercial	132		\$3,192	\$22,287,667
F2	REAL, Industrial	17		\$0	\$23,696,100
G1	OIL AND GAS	72		\$0	\$1,038,770
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$68,694
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$257,526
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$5,197,450
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$4,716,250
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$4,254,251
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$7,628,084
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$247,190
L1	COMMERCIAL PERSONAL PROPERTY	217		\$0	\$15,352,773
L2	INDUSTRIAL PERSONAL PROPERTY, IND	79		\$0	\$48,313,849
L3	Conversion	4		\$0	\$3,861,460
M1	TANGIBLE OTHER PERSONAL, MOBILE H	216		\$238,841	\$2,884,326
O	RESIDENTIAL INVENTORY LOTS	52		\$0	\$193,402
O1	INVENTORY, VACANT RES LAND	2		\$0	\$42,009
S	SPECIAL INVENTORY	2		\$0	\$3,283
X	EXEMPT PROPERTY	319		\$0	\$19,754,122
	Totals		66,263.6661	\$2,749,744	\$446,614,397

2011 CERTIFIED TOTALS

Property Count: 5,155

SDI - DIBOLL ISD
Effective Rate Assumption

2/8/2012

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New Value

TOTAL NEW VALUE MARKET:	\$2,749,744
TOTAL NEW VALUE TAXABLE:	\$2,349,326

New Exemptions

Exemption	Description	Count		
EX	Exempt	16	2010 Market Value	\$132,771
EX366	HB366 Exempt	14	2010 Market Value	\$5,876
ABSOLUTE EXEMPTIONS VALUE LOSS				\$138,647

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$70,000
DV4	Disabled Veterans 70% - 100%	2	\$23,755
DVHS	Disabled Veteran Homestead	1	\$27,432
HS	Homestead	29	\$876,656
OV65	Over 65	15	\$290,529
PARTIAL EXEMPTIONS VALUE LOSS		54	\$1,288,372
TOTAL EXEMPTIONS VALUE LOSS			\$1,427,019

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
1,556	\$79,245	\$31,478	\$47,767
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,393	\$77,332	\$31,201	\$46,131

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$9,310.00	\$9,310

2011 CERTIFIED TOTALS

Property Count: 6,337

SHD - HUDSON ISD
ARB Approved Totals

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Land		Value			
Homesite:		34,890,692			
Non Homesite:		44,739,881			
Ag Market:		48,633,085			
Timber Market:		58,955,314		Total Land	(+) 187,218,972
Improvement		Value			
Homesite:		239,565,185			
Non Homesite:		89,136,061		Total Improvements	(+) 328,701,246
Non Real		Count	Value		
Personal Property:		306	39,044,586		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 39,044,586
				Market Value	= 554,964,804
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,588,399	0			
Ag Use:	1,117,237	0		Productivity Loss	(-) 96,102,998
Timber Use:	10,368,164	0		Appraised Value	= 458,861,806
Productivity Loss:	96,102,998	0		Homestead Cap	(-) 5,154,862
				Assessed Value	= 453,706,944

Exemption	Count	Local	State	Total		
DP	156	0	1,312,370	1,312,370		
DV1	16	0	70,000	70,000		
DV2	10	0	67,500	67,500		
DV3	8	0	71,275	71,275		
DV4	64	0	526,321	526,321		
DVHS	17	0	2,038,175	2,038,175		
EX	127	0	10,958,068	10,958,068		
EX(Prorated)	1	0	11,882	11,882		
EX366	16	0	3,496	3,496		
HS	2,406	0	35,056,684	35,056,684		
LVE	1	19,975	0	19,975		
OV65	724	13,611,905	6,437,446	20,049,351		
OV65S	16	338,151	159,600	497,751	Total Exemptions	(-) 70,682,848
					Net Taxable	= 383,024,096

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,250,339	5,634,510	50,336.64	54,946.22	136			
OV65	60,469,774	30,432,576	217,081.53	219,117.20	694			
Total	69,720,113	36,067,086	267,418.17	274,063.42	830	Freeze Taxable	(-) 36,067,086	
Tax Rate	1.240000							
						Freeze Adjusted Taxable	= 346,957,010	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,569,685.09 = 346,957,010 * (1.240000 / 100) + 267,418.17

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

2011 CERTIFIED TOTALS

Property Count: 3
 SHD - HUDSON ISD
 Under ARB Review Totals

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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:	3	68,509		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 68,509
			Market Value	= 68,509
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 68,509
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 68,509
			Net Taxable	= 68,509

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 849.51 = 68,509 * (1.240000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 6,340

SHD - HUDSON ISD
Grand Totals

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Land		Value			
Homesite:		34,890,692			
Non Homesite:		44,739,881			
Ag Market:		48,633,085			
Timber Market:		58,955,314		Total Land	(+) 187,218,972
Improvement		Value			
Homesite:		239,565,185			
Non Homesite:		89,136,061		Total Improvements	(+) 328,701,246
Non Real		Count	Value		
Personal Property:		309	39,113,095		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 39,113,095
				Market Value	= 555,033,313
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,588,399	0			
Ag Use:	1,117,237	0		Productivity Loss	(-) 96,102,998
Timber Use:	10,368,164	0		Appraised Value	= 458,930,315
Productivity Loss:	96,102,998	0		Homestead Cap	(-) 5,154,862
				Assessed Value	= 453,775,453

Exemption	Count	Local	State	Total		
DP	156	0	1,312,370	1,312,370		
DV1	16	0	70,000	70,000		
DV2	10	0	67,500	67,500		
DV3	8	0	71,275	71,275		
DV4	64	0	526,321	526,321		
DVHS	17	0	2,038,175	2,038,175		
EX	127	0	10,958,068	10,958,068		
EX(Prorated)	1	0	11,882	11,882		
EX366	16	0	3,496	3,496		
HS	2,406	0	35,056,684	35,056,684		
LVE	1	19,975	0	19,975		
OV65	724	13,611,905	6,437,446	20,049,351		
OV65S	16	338,151	159,600	497,751	Total Exemptions	(-) 70,682,848
					Net Taxable	= 383,092,605

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,250,339	5,634,510	50,336.64	54,946.22	136			
OV65	60,469,774	30,432,576	217,081.53	219,117.20	694			
Total	69,720,113	36,067,086	267,418.17	274,063.42	830	Freeze Taxable	(-) 36,067,086	
Tax Rate	1.240000							
						Freeze Adjusted Taxable	= 347,025,519	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,570,534.61 = 347,025,519 * (1.240000 / 100) + 267,418.17

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

2011 CERTIFIED TOTALS

Property Count: 6,337

SHD - HUDSON ISD
ARB Approved Totals

2/8/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,826		\$9,260,957	\$275,521,891
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,446,534
C	VACANT LOT	995		\$0	\$11,718,432
D1	QUALIFIED AG LAND	1,106	39,520.1489	\$0	\$107,588,399
D2	NON-QUALIFIED LAND	85	1,145.6974	\$0	\$4,524,990
E	FARM OR RANCH IMPROVEMENT	446		\$643,335	\$48,873,175
F1	COMMERCIAL REAL PROPERTY	171		\$301,943	\$33,892,041
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$7,485,518
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$243,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$8,961,439
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$4,661,766
J5	RAILROAD	4		\$0	\$120,565
J6	PIPELAND COMPANY	22		\$0	\$2,756,226
L1	COMMERCIAL PERSONAL PROPERTY	243		\$0	\$14,125,410
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$7,633,302
M1	TANGIBLE OTHER PERSONAL, MOBILE H	653		\$1,348,116	\$10,423,362
O	RESIDENTIAL INVENTORY	102		\$0	\$1,697,022
S	SPECIAL INVENTORY TAX	8		\$0	\$329,298
X	TOTALLY EXEMPT PROPERTY	143		\$290,755	\$10,961,564
	Totals		40,665.8463	\$11,845,106	\$554,964,804

2011 CERTIFIED TOTALS

Property Count: 3

SHD - HUDSON ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$68,509
		Totals	0.0000	\$0	\$68,509

2011 CERTIFIED TOTALS

Property Count: 6,340

SHD - HUDSON ISD
Grand Totals

2/8/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,826		\$9,260,957	\$275,521,891
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,446,534
C	VACANT LOT	995		\$0	\$11,718,432
D1	QUALIFIED AG LAND	1,106	39,520.1489	\$0	\$107,588,399
D2	NON-QUALIFIED LAND	85	1,145.6974	\$0	\$4,524,990
E	FARM OR RANCH IMPROVEMENT	446		\$643,335	\$48,873,175
F1	COMMERCIAL REAL PROPERTY	171		\$301,943	\$33,892,041
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$7,485,518
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$243,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$8,961,439
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$4,661,766
J5	RAILROAD	4		\$0	\$120,565
J6	PIPELAND COMPANY	22		\$0	\$2,756,226
L1	COMMERCIAL PERSONAL PROPERTY	246		\$0	\$14,193,919
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$7,633,302
M1	TANGIBLE OTHER PERSONAL, MOBILE H	653		\$1,348,116	\$10,423,362
O	RESIDENTIAL INVENTORY	102		\$0	\$1,697,022
S	SPECIAL INVENTORY TAX	8		\$0	\$329,298
X	TOTALLY EXEMPT PROPERTY	143		\$290,755	\$10,961,564
	Totals		40,665.8463	\$11,845,106	\$555,033,313

2011 CERTIFIED TOTALS

Property Count: 6,337

SHD - HUDSON ISD
ARB Approved Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,286		\$8,584,360	\$260,935,126
A2	REAL, RESIDENTIAL, MOBILE HOME	659		\$676,597	\$14,583,191
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$3,574
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$2,982,810
B2	REAL, RESIDENTIAL DUPLEXES	6		\$0	\$414,223
B4	QUADRUPLEX	1		\$0	\$49,501
C1	REAL, VACANT PLATTED RESIDENTIAL L	365		\$0	\$2,804,825
C2	REAL, VACANT PLATTED COMMERCIAL L	59		\$0	\$1,813,954
C3	REAL, VACANT PLATTED LOT OR ACREAG	588		\$0	\$7,099,653
D1	REAL, AG AND TIMBER LAND	1,106	39,520.1489	\$0	\$107,588,399
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	85	1,145.6974	\$0	\$4,524,990
E1	REAL, FARM/RANCH, HOUSE	372		\$475,697	\$45,985,322
E2	REAL, FARM/RANCH, MOBILE HOME	83		\$9,043	\$1,014,308
E3	REAL, FARM/RANCH, OTHER IMPROVEME	142		\$10,593	\$1,004,975
E4	E4 Other Farm Ranch Improvement	50		\$148,002	\$868,570
F1	REAL, Commercial	171		\$301,943	\$33,892,041
F2	REAL, Industrial	9		\$0	\$7,485,518
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$243,870
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$8,961,439
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$4,661,766
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$120,565
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$2,756,226
L1	COMMERCIAL PERSONAL PROPERTY	243		\$0	\$14,125,410
L2	INDUSTRIAL PERSONAL PROPERTY, IND	18		\$0	\$7,633,302
M1	TANGIBLE OTHER PERSONAL, MOBILE H	653		\$1,348,116	\$10,423,362
O	RESIDENTIAL INVENTORY LOTS	97		\$0	\$1,664,674
O1	INVENTORY, VACANT RES LAND	5		\$0	\$32,348
S	SPECIAL INVENTORY	8		\$0	\$329,298
X	EXEMPT PROPERTY	143		\$290,755	\$10,961,564
	Totals		40,665.8463	\$11,845,106	\$554,964,804

2011 CERTIFIED TOTALS

Property Count: 3

SHD - HUDSON ISD
Under ARB Review Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$68,509
		Totals	0.0000	\$0	\$68,509

2011 CERTIFIED TOTALS

Property Count: 6,340

SHD - HUDSON ISD

Grand Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,286		\$8,584,360	\$260,935,126
A2	REAL, RESIDENTIAL, MOBILE HOME	659		\$676,597	\$14,583,191
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$3,574
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$2,982,810
B2	REAL, RESIDENTIAL DUPLEXES	6		\$0	\$414,223
B4	QUADRUPLEX	1		\$0	\$49,501
C1	REAL, VACANT PLATTED RESIDENTIAL L	365		\$0	\$2,804,825
C2	REAL, VACANT PLATTED COMMERCIAL L	59		\$0	\$1,813,954
C3	REAL, VACANT PLATTED LOT OR ACREAG	588		\$0	\$7,099,653
D1	REAL, AG AND TIMBER LAND	1,106	39,520.1489	\$0	\$107,588,399
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	85	1,145.6974	\$0	\$4,524,990
E1	REAL, FARM/RANCH, HOUSE	372		\$475,697	\$45,985,322
E2	REAL, FARM/RANCH, MOBILE HOME	83		\$9,043	\$1,014,308
E3	REAL, FARM/RANCH, OTHER IMPROVEME	142		\$10,593	\$1,004,975
E4	E4 Other Farm Ranch Improvement	50		\$148,002	\$868,570
F1	REAL, Commercial	171		\$301,943	\$33,892,041
F2	REAL, Industrial	9		\$0	\$7,485,518
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$243,870
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$8,961,439
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$4,661,766
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$120,565
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$2,756,226
L1	COMMERCIAL PERSONAL PROPERTY	246		\$0	\$14,193,919
L2	INDUSTRIAL PERSONAL PROPERTY, IND	18		\$0	\$7,633,302
M1	TANGIBLE OTHER PERSONAL, MOBILE H	653		\$1,348,116	\$10,423,362
O	RESIDENTIAL INVENTORY LOTS	97		\$0	\$1,664,674
O1	INVENTORY, VACANT RES LAND	5		\$0	\$32,348
S	SPECIAL INVENTORY	8		\$0	\$329,298
X	EXEMPT PROPERTY	143		\$290,755	\$10,961,564
	Totals		40,665.8463	\$11,845,106	\$555,033,313

2011 CERTIFIED TOTALS

Property Count: 6,340

SHD - HUDSON ISD
Effective Rate Assumption

2/8/2012

2:53:51PM

New Value

TOTAL NEW VALUE MARKET:	\$11,845,106
TOTAL NEW VALUE TAXABLE:	\$10,730,769

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2010 Market Value	\$15,272
EX366	HB366 Exempt	5	2010 Market Value	\$4,255
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,527

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$110,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$35,388
DVHS	Disabled Veteran Homestead	3	\$555,262
HS	Homestead	53	\$744,033
OV65	Over 65	41	\$1,096,354
OV65S	OV65 Surviving Spouse	1	\$22,978
PARTIAL EXEMPTIONS VALUE LOSS		115	\$2,571,515
TOTAL EXEMPTIONS VALUE LOSS			\$2,591,042

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
5	\$61,829	\$18,347

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,158	\$117,088	\$17,185	\$99,903

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,886	\$113,535	\$16,935	\$96,600

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$68,509.00	\$36,204

2011 CERTIFIED TOTALS

Property Count: 9,114

SHN - HUNTINGTON ISD
ARB Approved Totals

2/8/2012 2:53:30PM

Land		Value			
Homesite:		23,127,855			
Non Homesite:		83,189,266			
Ag Market:		77,102,027			
Timber Market:		163,257,012		Total Land	(+) 346,676,160
Improvement		Value			
Homesite:		154,267,036			
Non Homesite:		45,581,247		Total Improvements	(+) 199,848,283
Non Real		Count	Value		
Personal Property:		222	22,321,073		
Mineral Property:		409	4,842,404		
Autos:		0	0	Total Non Real	(+) 27,163,477
				Market Value	= 573,687,920
Ag	Non Exempt	Exempt			
Total Productivity Market:	240,359,039	0			
Ag Use:	2,254,815	0		Productivity Loss	(-) 227,813,018
Timber Use:	10,291,206	0		Appraised Value	= 345,874,902
Productivity Loss:	227,813,018	0		Homestead Cap	(-) 4,005,481
				Assessed Value	= 341,869,421

Exemption	Count	Local	State	Total		
CH	1	52,401	0	52,401		
DP	184	0	1,480,898	1,480,898		
DV1	17	0	76,040	76,040		
DV2	5	0	33,750	33,750		
DV3	7	0	70,000	70,000		
DV4	68	0	552,858	552,858		
DV4S	1	0	12,000	12,000		
DVHS	20	0	1,251,198	1,251,198		
EX	647	0	52,194,526	52,194,526		
EX(Prorated)	1	0	34,546	34,546		
EX366	121	0	13,162	13,162		
HS	2,127	31,646,405	30,658,768	62,305,173		
OV65	665	3,241,707	5,907,156	9,148,863		
OV65S	24	132,289	231,830	364,119	Total Exemptions	(-) 127,589,534
					Net Taxable	= 214,279,887

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,835,626	4,034,678	38,496.99	41,098.68	167			
OV65	48,406,764	20,278,840	137,560.33	140,844.41	646			
Total	58,242,390	24,313,518	176,057.32	181,943.09	813	Freeze Taxable	(-) 24,313,518	
Tax Rate	1.450000							
						Freeze Adjusted Taxable	= 189,966,369	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,930,569.67 = 189,966,369 * (1.450000 / 100) + 176,057.32

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

2011 CERTIFIED TOTALS

Property Count: 1

SHN - HUNTINGTON ISD
Under ARB Review Totals

2/8/2012 2:53:30PM

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:	1	7,045		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 7,045
			Market Value	= 7,045
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 7,045
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 7,045
			Net Taxable	= 7,045

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
102.15 = 7,045 * (1.450000 / 100)

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

2011 CERTIFIED TOTALS

SHN - HUNTINGTON ISD

Property Count: 9,115

Grand Totals

2/8/2012

2:53:30PM

Land	Value			
Homesite:	23,127,855			
Non Homesite:	83,189,266			
Ag Market:	77,102,027			
Timber Market:	163,257,012	Total Land	(+)	346,676,160

Improvement	Value			
Homesite:	154,267,036			
Non Homesite:	45,581,247	Total Improvements	(+)	199,848,283

Non Real	Count	Value		
Personal Property:	223	22,328,118		
Mineral Property:	409	4,842,404		
Autos:	0	0		
		Total Non Real	(+)	27,170,522
		Market Value	=	573,694,965

Ag	Non Exempt	Exempt		
Total Productivity Market:	240,359,039	0		
Ag Use:	2,254,815	0	Productivity Loss	(-) 227,813,018
Timber Use:	10,291,206	0	Appraised Value	= 345,881,947
Productivity Loss:	227,813,018	0		
			Homestead Cap	(-) 4,005,481
			Assessed Value	= 341,876,466

Exemption	Count	Local	State	Total		
CH	1	52,401	0	52,401		
DP	184	0	1,480,898	1,480,898		
DV1	17	0	76,040	76,040		
DV2	5	0	33,750	33,750		
DV3	7	0	70,000	70,000		
DV4	68	0	552,858	552,858		
DV4S	1	0	12,000	12,000		
DVHS	20	0	1,251,198	1,251,198		
EX	647	0	52,194,526	52,194,526		
EX(Prorated)	1	0	34,546	34,546		
EX366	121	0	13,162	13,162		
HS	2,127	31,646,405	30,658,768	62,305,173		
OV65	665	3,241,707	5,907,156	9,148,863		
OV65S	24	132,289	231,830	364,119	Total Exemptions	(-) 127,589,534

Net Taxable = 214,286,932

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,835,626	4,034,678	38,496.99	41,098.68	167		
OV65	48,406,764	20,278,840	137,560.33	140,844.41	646		
Total	58,242,390	24,313,518	176,057.32	181,943.09	813	Freeze Taxable	(-) 24,313,518
Tax Rate	1.450000						

Freeze Adjusted Taxable = 189,973,414

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,930,671.82 = 189,973,414 * (1.450000 / 100) + 176,057.32

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

2011 CERTIFIED TOTALS

Property Count: 9,114

SHN - HUNTINGTON ISD
ARB Approved Totals

2/8/2012

2:53:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,384		\$4,373,998	\$155,926,174
B	MULTIFAMILY RESIDENCE	5		\$0	\$837,319
C	VACANT LOT	2,175		\$0	\$11,595,089
D1	QUALIFIED AG LAND	2,536	91,114.6256	\$0	\$240,359,039
D2	NON-QUALIFIED LAND	106	1,168.8809	\$0	\$5,140,625
E	FARM OR RANCH IMPROVEMENT	794		\$1,203,029	\$59,877,684
F1	COMMERCIAL REAL PROPERTY	108		\$75,576	\$12,962,559
G1	OIL AND GAS	306		\$0	\$4,833,554
J1	WATER SYSTEMS	1		\$0	\$3,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,621,186
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$2,898,091
J6	PIPELAND COMPANY	11		\$0	\$3,472,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,960
L1	COMMERCIAL PERSONAL PROPERTY	170		\$0	\$8,193,544
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$157,797
M1	TANGIBLE OTHER PERSONAL, MOBILE H	391		\$622,649	\$6,917,414
O	RESIDENTIAL INVENTORY	189		\$0	\$595,826
X	TOTALLY EXEMPT PROPERTY	769		\$0	\$52,260,089
	Totals		92,283.5065	\$6,275,252	\$573,687,920

2011 CERTIFIED TOTALS

Property Count: 1

SHN - HUNTINGTON ISD

Under ARB Review Totals

2/8/2012

2:53:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$7,045
		Totals	0.0000	\$0	\$7,045

2011 CERTIFIED TOTALS

Property Count: 9,115

SHN - HUNTINGTON ISD
Grand Totals

2/8/2012

2:53:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,384		\$4,373,998	\$155,926,174
B	MULTIFAMILY RESIDENCE	5		\$0	\$837,319
C	VACANT LOT	2,175		\$0	\$11,595,089
D1	QUALIFIED AG LAND	2,536	91,114.6256	\$0	\$240,359,039
D2	NON-QUALIFIED LAND	106	1,168.8809	\$0	\$5,140,625
E	FARM OR RANCH IMPROVEMENT	794		\$1,203,029	\$59,877,684
F1	COMMERCIAL REAL PROPERTY	108		\$75,576	\$12,962,559
G1	OIL AND GAS	306		\$0	\$4,833,554
J1	WATER SYSTEMS	1		\$0	\$3,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,621,186
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$2,898,091
J6	PIPELAND COMPANY	11		\$0	\$3,472,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,960
L1	COMMERCIAL PERSONAL PROPERTY	171		\$0	\$8,200,589
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$157,797
M1	TANGIBLE OTHER PERSONAL, MOBILE H	391		\$622,649	\$6,917,414
O	RESIDENTIAL INVENTORY	189		\$0	\$595,826
X	TOTALLY EXEMPT PROPERTY	769		\$0	\$52,260,089
	Totals		92,283.5065	\$6,275,252	\$573,694,965

2011 CERTIFIED TOTALS

Property Count: 9,114

SHN - HUNTINGTON ISD
ARB Approved Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,594		\$3,558,896	\$132,937,242
A2	REAL, RESIDENTIAL, MOBILE HOME	905		\$815,102	\$22,988,932
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$679,918
B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$157,401
C1	REAL, VACANT PLATTED RESIDENTIAL L	706		\$0	\$2,322,384
C2	REAL, VACANT PLATTED COMMERCIAL L	22		\$0	\$174,984
C3	REAL, VACANT PLATTED LOT OR ACREAG	1,455		\$0	\$9,097,721
D1	REAL, AG AND TIMBER LAND	2,536	91,114.6256	\$0	\$240,359,039
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	106	1,168.8809	\$0	\$5,140,625
E1	REAL, FARM/RANCH, HOUSE	577		\$869,612	\$53,626,604
E2	REAL, FARM/RANCH, MOBILE HOME	260		\$122,467	\$3,765,805
E3	REAL, FARM/RANCH, OTHER IMPROVEME	187		\$21,613	\$1,672,888
E4	E4 Other Farm Ranch Improvement	79		\$189,337	\$812,387
F1	REAL, Commercial	108		\$75,576	\$12,962,559
G1	OIL AND GAS	306		\$0	\$4,833,554
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,000
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$7,290
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$7,621,186
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$2,898,091
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$3,472,680
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$28,960
L1	COMMERCIAL PERSONAL PROPERTY	170		\$0	\$8,193,544
L2	INDUSTRIAL PERSONAL PROPERTY, IND	6		\$0	\$157,797
M1	TANGIBLE OTHER PERSONAL, MOBILE H	391		\$622,649	\$6,917,414
O	RESIDENTIAL INVENTORY LOTS	188		\$0	\$557,612
O1	INVENTORY, VACANT RES LAND	1		\$0	\$38,214
X	EXEMPT PROPERTY	769		\$0	\$52,260,089
	Totals		92,283.5065	\$6,275,252	\$573,687,920

2011 CERTIFIED TOTALS

Property Count: 1

SHN - HUNTINGTON ISD
Under ARB Review Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$7,045
		Totals	0.0000	\$0	\$7,045

2011 CERTIFIED TOTALS

Property Count: 9,115

SHN - HUNTINGTON ISD

Grand Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,594		\$3,558,896	\$132,937,242
A2	REAL, RESIDENTIAL, MOBILE HOME	905		\$815,102	\$22,988,932
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$679,918
B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$157,401
C1	REAL, VACANT PLATTED RESIDENTIAL L	706		\$0	\$2,322,384
C2	REAL, VACANT PLATTED COMMERCIAL L	22		\$0	\$174,984
C3	REAL, VACANT PLATTED LOT OR ACREAG	1,455		\$0	\$9,097,721
D1	REAL, AG AND TIMBER LAND	2,536	91,114.6256	\$0	\$240,359,039
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	106	1,168.8809	\$0	\$5,140,625
E1	REAL, FARM/RANCH, HOUSE	577		\$869,612	\$53,626,604
E2	REAL, FARM/RANCH, MOBILE HOME	260		\$122,467	\$3,765,805
E3	REAL, FARM/RANCH, OTHER IMPROVEME	187		\$21,613	\$1,672,888
E4	E4 Other Farm Ranch Improvement	79		\$189,337	\$812,387
F1	REAL, Commercial	108		\$75,576	\$12,962,559
G1	OIL AND GAS	306		\$0	\$4,833,554
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,000
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$7,290
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$7,621,186
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$2,898,091
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$3,472,680
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$28,960
L1	COMMERCIAL PERSONAL PROPERTY	171		\$0	\$8,200,589
L2	INDUSTRIAL PERSONAL PROPERTY, IND	6		\$0	\$157,797
M1	TANGIBLE OTHER PERSONAL, MOBILE H	391		\$622,649	\$6,917,414
O	RESIDENTIAL INVENTORY LOTS	188		\$0	\$557,612
O1	INVENTORY, VACANT RES LAND	1		\$0	\$38,214
X	EXEMPT PROPERTY	769		\$0	\$52,260,089
	Totals		92,283.5065	\$6,275,252	\$573,694,965

2011 CERTIFIED TOTALS

Property Count: 9,115

SHN - HUNTINGTON ISD
Effective Rate Assumption

2/8/2012

2:53:51PM

New Value

TOTAL NEW VALUE MARKET: **\$6,275,252**
TOTAL NEW VALUE TAXABLE: **\$5,128,462**

New Exemptions

Exemption	Description	Count		
EX	Exempt	22	2010 Market Value	\$223,727
EX366	HB366 Exempt	48	2010 Market Value	\$7,448
ABSOLUTE EXEMPTIONS VALUE LOSS				\$231,175

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$86,679
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$39,592
DVHS	Disabled Veteran Homestead	1	\$142,356
HS	Homestead	76	\$2,068,963
OV65	Over 65	37	\$490,264
PARTIAL EXEMPTIONS VALUE LOSS		134	\$2,855,354
TOTAL EXEMPTIONS VALUE LOSS			\$3,086,529

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$12,449	\$12,449

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,962	\$82,597	\$32,393	\$50,204

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,473	\$77,979	\$31,279	\$46,700

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$7,045.00	\$7,045

2011 CERTIFIED TOTALS

Property Count: 29,363

SLU - LUFKIN ISD (FP)
ARB Approved Totals

2/8/2012 2:53:30PM

Land		Value				
Homesite:		136,655,470				
Non Homesite:		317,860,882				
Ag Market:		86,767,994				
Timber Market:		132,580,032		Total Land	(+)	673,864,378
Improvement		Value				
Homesite:		894,198,268				
Non Homesite:		564,908,685		Total Improvements	(+)	1,459,106,953
Non Real		Count	Value			
Personal Property:		2,525	628,319,225			
Mineral Property:		726	2,515,842			
Autos:		0	0	Total Non Real	(+)	630,835,067
				Market Value	=	2,763,806,398
Ag	Non Exempt	Exempt				
Total Productivity Market:	219,348,026	0				
Ag Use:	2,178,476	0		Productivity Loss	(-)	209,193,615
Timber Use:	7,975,935	0		Appraised Value	=	2,554,612,783
Productivity Loss:	209,193,615	0		Homestead Cap	(-)	9,930,988
				Assessed Value	=	2,544,681,795

Exemption	Count	Local	State	Total		
CH	7	1,664,327	0	1,664,327		
DP	524	0	4,507,272	4,507,272		
DV1	33	0	155,356	155,356		
DV1S	1	0	5,000	5,000		
DV2	33	0	222,153	222,153		
DV3	25	0	208,925	208,925		
DV3S	1	0	10,000	10,000		
DV4	296	0	2,656,385	2,656,385		
DV4S	3	0	24,000	24,000		
DVHS	88	0	8,312,727	8,312,727		
EX	1,167	0	67,707,743	67,707,743		
EX(Prorated)	6	0	62,455	62,455		
EX366	441	0	88,771	88,771		
FR	15	52,765,130	0	52,765,130		
HS	9,235	0	135,678,128	135,678,128		
LVE	5	211,675	0	211,675		
OV65	3,455	0	32,556,678	32,556,678		
OV65S	126	0	1,173,843	1,173,843		
PC	13	7,489,213	0	7,489,213	Total Exemptions	(-) 315,499,781
					Net Taxable	= 2,229,182,014

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	30,167,816	17,780,270	159,365.23	168,449.88	487		
OV65	329,393,772	239,378,285	1,616,641.01	1,659,453.35	3,433		
Total	359,561,588	257,158,555	1,776,006.24	1,827,903.23	3,920	Freeze Taxable	(-) 257,158,555
Tax Rate	1.205000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	115,962	105,962	41,506	64,456	1		
Total	115,962	105,962	41,506	64,456	1	Transfer Adjustment	(-) 64,456

2011 CERTIFIED TOTALS

Property Count: 29,363

SLU - LUFKIN ISD (FP)
ARB Approved Totals

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Freeze Adjusted Taxable = 1,971,959,003

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
25,538,112.23 = 1,971,959,003 * (1.205000 / 100) + 1,776,006.24

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

2011 CERTIFIED TOTALS

Property Count: 5

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

2/8/2012

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Land		Value		
Homesite:		0		
Non Homesite:		2,999,338		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,999,338
Improvement		Value		
Homesite:		0		
Non Homesite:		6,166,693	Total Improvements	(+) 6,166,693
Non Real		Count	Value	
Personal Property:	3	251,248		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 251,248
			Market Value	= 9,417,279
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,417,279
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 9,417,279
			Net Taxable	= 9,417,279

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
113,478.21 = 9,417,279 * (1.205000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 29,368

SLU - LUFKIN ISD (FP)
Grand Totals

2/8/2012 2:53:30PM

Land		Value				
Homesite:		136,655,470				
Non Homesite:		320,860,220				
Ag Market:		86,767,994				
Timber Market:		132,580,032		Total Land	(+)	676,863,716
Improvement		Value				
Homesite:		894,198,268				
Non Homesite:		571,075,378		Total Improvements	(+)	1,465,273,646
Non Real		Count	Value			
Personal Property:		2,528	628,570,473			
Mineral Property:		726	2,515,842			
Autos:		0	0	Total Non Real	(+)	631,086,315
				Market Value	=	2,773,223,677
Ag	Non Exempt	Exempt				
Total Productivity Market:	219,348,026	0				
Ag Use:	2,178,476	0		Productivity Loss	(-)	209,193,615
Timber Use:	7,975,935	0		Appraised Value	=	2,564,030,062
Productivity Loss:	209,193,615	0		Homestead Cap	(-)	9,930,988
				Assessed Value	=	2,554,099,074

Exemption	Count	Local	State	Total		
CH	7	1,664,327	0	1,664,327		
DP	524	0	4,507,272	4,507,272		
DV1	33	0	155,356	155,356		
DV1S	1	0	5,000	5,000		
DV2	33	0	222,153	222,153		
DV3	25	0	208,925	208,925		
DV3S	1	0	10,000	10,000		
DV4	296	0	2,656,385	2,656,385		
DV4S	3	0	24,000	24,000		
DVHS	88	0	8,312,727	8,312,727		
EX	1,167	0	67,707,743	67,707,743		
EX(Prorated)	6	0	62,455	62,455		
EX366	441	0	88,771	88,771		
FR	15	52,765,130	0	52,765,130		
HS	9,235	0	135,678,128	135,678,128		
LVE	5	211,675	0	211,675		
OV65	3,455	0	32,556,678	32,556,678		
OV65S	126	0	1,173,843	1,173,843		
PC	13	7,489,213	0	7,489,213	Total Exemptions	(-) 315,499,781
					Net Taxable	= 2,238,599,293

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	30,167,816	17,780,270	159,365.23	168,449.88	487		
OV65	329,393,772	239,378,285	1,616,641.01	1,659,453.35	3,433		
Total	359,561,588	257,158,555	1,776,006.24	1,827,903.23	3,920	Freeze Taxable	(-) 257,158,555
Tax Rate	1.205000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	115,962	105,962	41,506	64,456	1		
Total	115,962	105,962	41,506	64,456	1	Transfer Adjustment	(-) 64,456

2011 CERTIFIED TOTALS

Property Count: 29,368

SLU - LUFKIN ISD (FP)
Grand Totals

2/8/2012

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Freeze Adjusted Taxable

=

1,981,376,282

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
25,651,590.44 = 1,981,376,282 * (1.205000 / 100) + 1,776,006.24

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

2011 CERTIFIED TOTALS

Property Count: 29,363

SLU - LUFKIN ISD (FP)
ARB Approved Totals

2/8/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,631		\$17,066,170	\$1,156,791,803
B	MULTIFAMILY RESIDENCE	218		\$300,204	\$46,198,136
C	VACANT LOT	5,691		\$0	\$75,030,865
D1	QUALIFIED AG LAND	2,634	69,974.7923	\$0	\$219,348,026
D2	NON-QUALIFIED LAND	219	2,604.8813	\$0	\$13,043,926
E	FARM OR RANCH IMPROVEMENT	941		\$2,519,092	\$84,231,075
F1	COMMERCIAL REAL PROPERTY	1,424		\$4,809,972	\$433,458,858
F2	INDUSTRIAL REAL PROPERTY	81		\$0	\$43,146,236
G1	OIL AND GAS	351		\$0	\$2,479,309
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$2,390,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	54		\$29,534,000	\$64,824,939
J4	TELEPHONE COMPANY (INCLUDING CO-O	121		\$0	\$46,122,210
J5	RAILROAD	25		\$0	\$8,155,686
J6	PIPELAND COMPANY	100		\$0	\$14,539,808
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,373,222
J8	OTHER TYPE OF UTILITY	5		\$0	\$1,894,083
L1	COMMERCIAL PERSONAL PROPERTY	2,015		\$8,684	\$235,710,083
L2	INDUSTRIAL PERSONAL PROPERTY	143		\$0	\$208,470,538
M1	TANGIBLE OTHER PERSONAL, MOBILE H	862		\$885,237	\$12,157,128
O	RESIDENTIAL INVENTORY	362		\$0	\$5,315,667
S	SPECIAL INVENTORY TAX	79		\$0	\$18,777,086
X	TOTALLY EXEMPT PROPERTY	1,612		\$2,750,448	\$69,346,894
	Totals		72,579.6736	\$57,873,807	\$2,763,806,398

2011 CERTIFIED TOTALS

Property Count: 5

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

2/8/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$9,166,031
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$251,248
	Totals		0.0000	\$0	\$9,417,279

2011 CERTIFIED TOTALS

Property Count: 29,368

SLU - LUFKIN ISD (FP)
Grand Totals

2/8/2012

2:53:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,631		\$17,066,170	\$1,156,791,803
B	MULTIFAMILY RESIDENCE	218		\$300,204	\$46,198,136
C	VACANT LOT	5,691		\$0	\$75,030,865
D1	QUALIFIED AG LAND	2,634	69,974.7923	\$0	\$219,348,026
D2	NON-QUALIFIED LAND	219	2,604.8813	\$0	\$13,043,926
E	FARM OR RANCH IMPROVEMENT	941		\$2,519,092	\$84,231,075
F1	COMMERCIAL REAL PROPERTY	1,426		\$4,809,972	\$442,624,889
F2	INDUSTRIAL REAL PROPERTY	81		\$0	\$43,146,236
G1	OIL AND GAS	351		\$0	\$2,479,309
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$2,390,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	54		\$29,534,000	\$64,824,939
J4	TELEPHONE COMPANY (INCLUDING CO-O	121		\$0	\$46,122,210
J5	RAILROAD	25		\$0	\$8,155,686
J6	PIPELAND COMPANY	100		\$0	\$14,539,808
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,373,222
J8	OTHER TYPE OF UTILITY	5		\$0	\$1,894,083
L1	COMMERCIAL PERSONAL PROPERTY	2,018		\$8,684	\$235,961,331
L2	INDUSTRIAL PERSONAL PROPERTY	143		\$0	\$208,470,538
M1	TANGIBLE OTHER PERSONAL, MOBILE H	862		\$885,237	\$12,157,128
O	RESIDENTIAL INVENTORY	362		\$0	\$5,315,667
S	SPECIAL INVENTORY TAX	79		\$0	\$18,777,086
X	TOTALLY EXEMPT PROPERTY	1,612		\$2,750,448	\$69,346,894
	Totals		72,579.6736	\$57,873,807	\$2,773,223,677

Property Count: 29,363

SLU - LUFKIN ISD (FP)
ARB Approved Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	12,475		\$15,513,442	\$1,129,086,606
A2	REAL, RESIDENTIAL, MOBILE HOME	1,351		\$1,552,728	\$27,702,044
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	2		\$0	\$3,153
B1	REAL, RESIDENTIAL APARTMENT	44		\$0	\$32,531,456
B2	REAL, RESIDENTIAL DUPLEXES	155		\$300,204	\$11,379,567
B3	TRI-PLEXES	8		\$0	\$341,559
B4	QUADRUPLEX	13		\$0	\$1,945,554
C		1		\$0	\$3,495
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,009		\$0	\$23,130,439
C2	REAL, VACANT PLATTED COMMERCIAL L	517		\$0	\$37,448,769
C3	REAL, VACANT PLATTED LOT OR ACREAG	2,174		\$0	\$14,448,162
D1	REAL, AG AND TIMBER LAND	2,634	69,974.7923	\$0	\$219,348,026
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	219	2,604.8813	\$0	\$13,043,926
E1	REAL, FARM/RANCH, HOUSE	745		\$1,952,988	\$78,837,118
E2	REAL, FARM/RANCH, MOBILE HOME	214		\$134,818	\$2,802,862
E3	REAL, FARM/RANCH, OTHER IMPROVEME	289		\$10,364	\$1,764,979
E4	E4 Other Farm Ranch Improvement	61		\$420,922	\$826,116
F1	REAL, Commercial	1,424		\$4,809,972	\$433,458,858
F2	REAL, Industrial	81		\$0	\$43,146,236
G1	OIL AND GAS	351		\$0	\$2,479,309
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$2,390,820
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	54		\$29,534,000	\$64,824,939
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	121		\$0	\$46,122,210
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$8,155,686
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	100		\$0	\$14,539,808
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,373,222
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,894,083
L1	COMMERCIAL PERSONAL PROPERTY	2,015		\$8,684	\$235,710,083
L2	INDUSTRIAL PERSONAL PROPERTY, IND	136		\$0	\$158,316,148
L3	Conversion	7		\$0	\$50,154,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	862		\$885,237	\$12,157,128
O	RESIDENTIAL INVENTORY LOTS	288		\$0	\$4,409,721
O1	INVENTORY, VACANT RES LAND	61		\$0	\$879,317
O3	RES INV	13		\$0	\$26,629
S	SPECIAL INVENTORY	79		\$0	\$18,777,086
X	EXEMPT PROPERTY	1,612		\$2,750,448	\$69,346,894
	Totals		72,579.6736	\$57,873,807	\$2,763,806,398

2011 CERTIFIED TOTALS

Property Count: 5

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

2/8/2012

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL, Commercial	2		\$0	\$9,166,031
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$251,248
	Totals		0.0000	\$0	\$9,417,279

Property Count: 29,368

SLU - LUFKIN ISD (FP)

Grand Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	12,475		\$15,513,442	\$1,129,086,606
A2	REAL, RESIDENTIAL, MOBILE HOME	1,351		\$1,552,728	\$27,702,044
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	2		\$0	\$3,153
B1	REAL, RESIDENTIAL APARTMENT	44		\$0	\$32,531,456
B2	REAL, RESIDENTIAL DUPLEXES	155		\$300,204	\$11,379,567
B3	TRI-PLEXES	8		\$0	\$341,559
B4	QUADRUPLEX	13		\$0	\$1,945,554
C		1		\$0	\$3,495
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,009		\$0	\$23,130,439
C2	REAL, VACANT PLATTED COMMERCIAL L	517		\$0	\$37,448,769
C3	REAL, VACANT PLATTED LOT OR ACREAG	2,174		\$0	\$14,448,162
D1	REAL, AG AND TIMBER LAND	2,634	69,974.7923	\$0	\$219,348,026
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	219	2,604.8813	\$0	\$13,043,926
E1	REAL, FARM/RANCH, HOUSE	745		\$1,952,988	\$78,837,118
E2	REAL, FARM/RANCH, MOBILE HOME	214		\$134,818	\$2,802,862
E3	REAL, FARM/RANCH, OTHER IMPROVEME	289		\$10,364	\$1,764,979
E4	E4 Other Farm Ranch Improvement	61		\$420,922	\$826,116
F1	REAL, Commercial	1,426		\$4,809,972	\$442,624,889
F2	REAL, Industrial	81		\$0	\$43,146,236
G1	OIL AND GAS	351		\$0	\$2,479,309
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$2,390,820
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	54		\$29,534,000	\$64,824,939
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	121		\$0	\$46,122,210
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$8,155,686
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	100		\$0	\$14,539,808
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,373,222
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,894,083
L1	COMMERCIAL PERSONAL PROPERTY	2,018		\$8,684	\$235,961,331
L2	INDUSTRIAL PERSONAL PROPERTY, IND	136		\$0	\$158,316,148
L3	Conversion	7		\$0	\$50,154,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	862		\$885,237	\$12,157,128
O	RESIDENTIAL INVENTORY LOTS	288		\$0	\$4,409,721
O1	INVENTORY, VACANT RES LAND	61		\$0	\$879,317
O3	RES INV	13		\$0	\$26,629
S	SPECIAL INVENTORY	79		\$0	\$18,777,086
X	EXEMPT PROPERTY	1,612		\$2,750,448	\$69,346,894
	Totals		72,579.6736	\$57,873,807	\$2,773,223,677

2011 CERTIFIED TOTALS

Property Count: 29,368

SLU - LUFKIN ISD (FP)
Effective Rate Assumption

2/8/2012

2:53:51PM

New Value

TOTAL NEW VALUE MARKET: **\$57,873,807**
TOTAL NEW VALUE TAXABLE: **\$54,543,420**

New Exemptions

Exemption	Description	Count		
EX	Exempt	44	2010 Market Value	\$750,002
EX366	HB366 Exempt	64	2010 Market Value	\$108,360
ABSOLUTE EXEMPTIONS VALUE LOSS				\$858,362

Exemption	Description	Count	Exemption Amount
DP	Disability	25	\$194,170
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	13	\$130,208
DVHS	Disabled Veteran Homestead	4	\$361,609
HS	Homestead	178	\$2,639,451
OV65	Over 65	127	\$1,204,212
PARTIAL EXEMPTIONS VALUE LOSS			\$4,594,650
TOTAL EXEMPTIONS VALUE LOSS			\$5,453,012

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$42,138	\$22,879

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,882	\$103,645	\$15,935	\$87,710

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,279	\$102,878	\$15,886	\$86,992

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$9,417,279.00	\$9,417,279

2011 CERTIFIED TOTALS

Property Count: 5,393

SZA - ZAVALLA ISD
ARB Approved Totals

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Land		Value			
Homesite:		8,979,082			
Non Homesite:		172,204,555			
Ag Market:		20,363,044			
Timber Market:		95,972,124		Total Land	(+) 297,518,805
Improvement		Value			
Homesite:		52,569,612			
Non Homesite:		25,018,274		Total Improvements	(+) 77,587,886
Non Real		Count	Value		
Personal Property:		126	10,630,027		
Mineral Property:		121	69,252		
Autos:		0	0	Total Non Real	(+) 10,699,279
				Market Value	= 385,805,970
Ag	Non Exempt	Exempt			
Total Productivity Market:	116,335,168	0			
Ag Use:	738,765	0		Productivity Loss	(-) 107,948,403
Timber Use:	7,648,000	0		Appraised Value	= 277,857,567
Productivity Loss:	107,948,403	0			
				Homestead Cap	(-) 2,821,959
				Assessed Value	= 275,035,608

Exemption	Count	Local	State	Total		
CH	1	64,577	0	64,577		
DP	99	0	831,161	831,161		
DV1	8	0	47,000	47,000		
DV2	4	0	30,000	30,000		
DV3	3	0	20,000	20,000		
DV4	35	0	307,651	307,651		
DVHS	12	0	552,848	552,848		
EX	307	0	153,145,972	153,145,972		
EX(Prorated)	3	0	31,800	31,800		
EX366	119	0	9,971	9,971		
HS	867	9,875,710	12,230,695	22,106,405		
OV65	395	0	3,223,583	3,223,583		
OV65S	11	0	100,000	100,000	Total Exemptions	(-) 180,470,968
					Net Taxable	= 94,564,640

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,021,931	1,756,559	14,090.57	15,115.52	93			
OV65	23,356,571	9,805,112	60,152.16	61,436.18	385			
Total	28,378,502	11,561,671	74,242.73	76,551.70	478	Freeze Taxable	(-) 11,561,671	
Tax Rate	1.420600							
						Freeze Adjusted Taxable	= 83,002,969	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,253,382.91 = 83,002,969 * (1.420600 / 100) + 74,242.73

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

2011 CERTIFIED TOTALS

Property Count: 1
 SZA - ZAVALLA ISD
 Under ARB Review Totals

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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:	1	13,240		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 13,240
			Market Value	= 13,240
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 13,240
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 13,240
			Net Taxable	= 13,240

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 188.09 = 13,240 * (1.420600 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 5,394

SZA - ZAVALLA ISD
Grand Totals

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Land		Value			
Homesite:		8,979,082			
Non Homesite:		172,204,555			
Ag Market:		20,363,044			
Timber Market:		95,972,124		Total Land	(+) 297,518,805
Improvement		Value			
Homesite:		52,569,612			
Non Homesite:		25,018,274		Total Improvements	(+) 77,587,886
Non Real		Count	Value		
Personal Property:		127	10,643,267		
Mineral Property:		121	69,252		
Autos:		0	0	Total Non Real	(+) 10,712,519
				Market Value	= 385,819,210
Ag	Non Exempt	Exempt			
Total Productivity Market:	116,335,168	0			
Ag Use:	738,765	0		Productivity Loss	(-) 107,948,403
Timber Use:	7,648,000	0		Appraised Value	= 277,870,807
Productivity Loss:	107,948,403	0			
				Homestead Cap	(-) 2,821,959
				Assessed Value	= 275,048,848

Exemption	Count	Local	State	Total		
CH	1	64,577	0	64,577		
DP	99	0	831,161	831,161		
DV1	8	0	47,000	47,000		
DV2	4	0	30,000	30,000		
DV3	3	0	20,000	20,000		
DV4	35	0	307,651	307,651		
DVHS	12	0	552,848	552,848		
EX	307	0	153,145,972	153,145,972		
EX(Prorated)	3	0	31,800	31,800		
EX366	119	0	9,971	9,971		
HS	867	9,875,710	12,230,695	22,106,405		
OV65	395	0	3,223,583	3,223,583		
OV65S	11	0	100,000	100,000	Total Exemptions	(-) 180,470,968
					Net Taxable	= 94,577,880

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,021,931	1,756,559	14,090.57	15,115.52	93			
OV65	23,356,571	9,805,112	60,152.16	61,436.18	385			
Total	28,378,502	11,561,671	74,242.73	76,551.70	478	Freeze Taxable	(-) 11,561,671	
Tax Rate	1.420600							
						Freeze Adjusted Taxable	= 83,016,209	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,253,571.00 = 83,016,209 * (1.420600 / 100) + 74,242.73

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

2011 CERTIFIED TOTALS

Property Count: 5,393

SZA - ZAVALLA ISD
ARB Approved Totals

2/8/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,647		\$1,705,446	\$71,305,499
C	VACANT LOT	1,843		\$0	\$7,553,659
D1	QUALIFIED AG LAND	1,130	63,866.7699	\$0	\$116,335,168
D2	NON-QUALIFIED LAND	55	740.5873	\$0	\$2,687,118
E	FARM OR RANCH IMPROVEMENT	285		\$452,026	\$17,999,551
F1	COMMERCIAL REAL PROPERTY	49		\$142,080	\$3,236,663
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$503,475
G1	OIL AND GAS	16		\$0	\$62,658
J1	WATER SYSTEMS	2		\$0	\$8,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,423,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$1,434,279
J6	PIPELAND COMPANY	8		\$0	\$2,386,603
J7	CABLE TELEVISION COMPANY	2		\$0	\$17,570
L1	COMMERCIAL PERSONAL PROPERTY	60		\$0	\$958,970
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$3,113,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	141		\$145,092	\$2,555,119
O	RESIDENTIAL INVENTORY	1		\$0	\$4,438
X	TOTALLY EXEMPT PROPERTY	427		\$117,970	\$153,220,520
	Totals		64,607.3572	\$2,562,614	\$385,805,970

2011 CERTIFIED TOTALS

Property Count: 1

SZA - ZAVALLA ISD
Under ARB Review Totals

2/8/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$13,240
		Totals	0.0000	\$0	\$13,240

2011 CERTIFIED TOTALS

Property Count: 5,394

SZA - ZAVALLA ISD
Grand Totals

2/8/2012

2:53:51PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,647		\$1,705,446	\$71,305,499
C	VACANT LOT	1,843		\$0	\$7,553,659
D1	QUALIFIED AG LAND	1,130	63,866.7699	\$0	\$116,335,168
D2	NON-QUALIFIED LAND	55	740.5873	\$0	\$2,687,118
E	FARM OR RANCH IMPROVEMENT	285		\$452,026	\$17,999,551
F1	COMMERCIAL REAL PROPERTY	49		\$142,080	\$3,236,663
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$503,475
G1	OIL AND GAS	16		\$0	\$62,658
J1	WATER SYSTEMS	2		\$0	\$8,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,423,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$1,434,279
J6	PIPELAND COMPANY	8		\$0	\$2,386,603
J7	CABLE TELEVISION COMPANY	2		\$0	\$17,570
L1	COMMERCIAL PERSONAL PROPERTY	61		\$0	\$972,210
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$3,113,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	141		\$145,092	\$2,555,119
O	RESIDENTIAL INVENTORY	1		\$0	\$4,438
X	TOTALLY EXEMPT PROPERTY	427		\$117,970	\$153,220,520
	Totals		64,607.3572	\$2,562,614	\$385,819,210

2011 CERTIFIED TOTALS

Property Count: 5,393

SZA - ZAVALLA ISD
ARB Approved Totals

2/8/2012

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,059		\$1,281,846	\$57,617,328
A2	REAL, RESIDENTIAL, MOBILE HOME	679		\$423,600	\$13,685,461
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$2,710
C1	REAL, VACANT PLATTED RESIDENTIAL L	87		\$0	\$306,542
C2	REAL, VACANT PLATTED COMMERCIAL L	8		\$0	\$19,744
C3	REAL, VACANT PLATTED LOT OR ACREAG	1,758		\$0	\$7,227,373
D1	REAL, AG AND TIMBER LAND	1,130	63,866.7699	\$0	\$116,335,168
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	55	740.5873	\$0	\$2,687,118
E1	REAL, FARM/RANCH, HOUSE	217		\$417,312	\$16,420,635
E2	REAL, FARM/RANCH, MOBILE HOME	80		\$2,592	\$1,189,254
E3	REAL, FARM/RANCH, OTHER IMPROVEME	58		\$0	\$238,224
E4	E4 Other Farm Ranch Improvement	18		\$32,122	\$151,438
F1	REAL, Commercial	49		\$142,080	\$3,236,663
F2	REAL, Industrial	6		\$0	\$503,475
G1	OIL AND GAS	16		\$0	\$62,658
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$8,230
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,423,120
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$1,434,279
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$2,386,603
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$17,570
L1	COMMERCIAL PERSONAL PROPERTY	60		\$0	\$958,970
L2	INDUSTRIAL PERSONAL PROPERTY, IND	18		\$0	\$2,378,610
L3	Conversion	1		\$0	\$734,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	141		\$145,092	\$2,555,119
O	RESIDENTIAL INVENTORY LOTS	1		\$0	\$4,438
X	EXEMPT PROPERTY	427		\$117,970	\$153,220,520
	Totals		64,607.3572	\$2,562,614	\$385,805,970

2011 CERTIFIED TOTALS

Property Count: 1

SZA - ZAVALLA ISD
Under ARB Review Totals

2/8/2012

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$13,240
		Totals	0.0000	\$0	\$13,240

2011 CERTIFIED TOTALS

Property Count: 5,394

SZA - ZAVALLA ISD
Grand Totals

2/8/2012

2:53:51PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,059		\$1,281,846	\$57,617,328
A2	REAL, RESIDENTIAL, MOBILE HOME	679		\$423,600	\$13,685,461
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$2,710
C1	REAL, VACANT PLATTED RESIDENTIAL L	87		\$0	\$306,542
C2	REAL, VACANT PLATTED COMMERCIAL L	8		\$0	\$19,744
C3	REAL, VACANT PLATTED LOT OR ACREAG	1,758		\$0	\$7,227,373
D1	REAL, AG AND TIMBER LAND	1,130	63,866.7699	\$0	\$116,335,168
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	55	740.5873	\$0	\$2,687,118
E1	REAL, FARM/RANCH, HOUSE	217		\$417,312	\$16,420,635
E2	REAL, FARM/RANCH, MOBILE HOME	80		\$2,592	\$1,189,254
E3	REAL, FARM/RANCH, OTHER IMPROVEME	58		\$0	\$238,224
E4	E4 Other Farm Ranch Improvement	18		\$32,122	\$151,438
F1	REAL, Commercial	49		\$142,080	\$3,236,663
F2	REAL, Industrial	6		\$0	\$503,475
G1	OIL AND GAS	16		\$0	\$62,658
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$8,230
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,423,120
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$1,434,279
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$2,386,603
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$17,570
L1	COMMERCIAL PERSONAL PROPERTY	61		\$0	\$972,210
L2	INDUSTRIAL PERSONAL PROPERTY, IND	18		\$0	\$2,378,610
L3	Conversion	1		\$0	\$734,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	141		\$145,092	\$2,555,119
O	RESIDENTIAL INVENTORY LOTS	1		\$0	\$4,438
X	EXEMPT PROPERTY	427		\$117,970	\$153,220,520
	Totals		64,607.3572	\$2,562,614	\$385,819,210

2011 CERTIFIED TOTALS

Property Count: 5,394

SZA - ZAVALLA ISD
Effective Rate Assumption

2/8/2012

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New Value

TOTAL NEW VALUE MARKET: **\$2,562,614**
TOTAL NEW VALUE TAXABLE: **\$2,109,426**

New Exemptions

Exemption	Description	Count		
EX	Exempt	9	2010 Market Value	\$90,371
EX366	HB366 Exempt	40	2010 Market Value	\$12,249
ABSOLUTE EXEMPTIONS VALUE LOSS				\$102,620

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$28,211
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	32	\$663,535
OV65	Over 65	15	\$130,000
PARTIAL EXEMPTIONS VALUE LOSS			\$833,746
TOTAL EXEMPTIONS VALUE LOSS			\$936,366

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$11,886	\$11,886

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
800	\$64,601	\$29,766	\$34,835

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
632	\$58,820	\$28,725	\$30,095

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$13,240.00	\$13,240

2011 FREEZE TOTALS

Property Count: 277

CHD - CITY OF HUDSON (FP)

2/8/2012

2:54:08PM

Land		Value		
Homesite:		3,285,532		
Non Homesite:		286,311		
Ag Market:		1,091,585		
Timber Market:		675,305	Total Land	(+) 5,338,733

Improvement		Value		
Homesite:		19,282,093		
Non Homesite:		247,290	Total Improvements	(+) 19,529,383

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 24,868,116

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,766,890	0		
Ag Use:	13,068	0	Productivity Loss	(-) 1,738,781
Timber Use:	15,041	0	Appraised Value	= 23,129,335
Productivity Loss:	1,738,781	0	Homestead Cap	(-) 380,146
			Assessed Value	= 22,749,189

Exemption	Count	Local	State	Total		
DP	42	566,226	0	566,226		
DV1	2	0	10,000	10,000		
DV2	1	0	12,000	12,000		
DV4	15	0	144,000	144,000		
DVHS	3	0	289,467	289,467		
OV65	231	4,290,909	0	4,290,909		
OV65S	4	80,000	0	80,000	Total Exemptions	(-) 5,392,602

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,802,443	2,214,217	4,900.34	4,955.73	42			
OV65	19,385,036	14,580,660	26,633.84	26,759.98	235			
Total	22,187,479	16,794,877	31,534.18	31,715.71	277	Freeze Taxable	(-) 16,794,877	
Tax Rate	0.306600							

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

2011 FREEZE TOTALS

Property Count: 277

CHD - CITY OF HUDSON (FP)

Grand Totals

2/8/2012

2:54:08PM

Land		Value		
Homesite:		3,285,532		
Non Homesite:		286,311		
Ag Market:		1,091,585		
Timber Market:		675,305	Total Land	(+) 5,338,733

Improvement		Value		
Homesite:		19,282,093		
Non Homesite:		247,290	Total Improvements	(+) 19,529,383

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 24,868,116

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,766,890	0		
Ag Use:	13,068	0	Productivity Loss	(-) 1,738,781
Timber Use:	15,041	0	Appraised Value	= 23,129,335
Productivity Loss:	1,738,781	0	Homestead Cap	(-) 380,146
			Assessed Value	= 22,749,189

Exemption	Count	Local	State	Total		
DP	42	566,226	0	566,226		
DV1	2	0	10,000	10,000		
DV2	1	0	12,000	12,000		
DV4	15	0	144,000	144,000		
DVHS	3	0	289,467	289,467		
OV65	231	4,290,909	0	4,290,909		
OV65S	4	80,000	0	80,000	Total Exemptions	(-) 5,392,602

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,802,443	2,214,217	4,900.34	4,955.73	42			
OV65	19,385,036	14,580,660	26,633.84	26,759.98	235			
Total	22,187,479	16,794,877	31,534.18	31,715.71	277	Freeze Taxable	(-) 16,794,877	
Tax Rate	0.306600							

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

2011 FREEZE TOTALS

Property Count: 277

CHD - CITY OF HUDSON (FP)

2/8/2012

2:54:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	228		\$5,738	\$20,134,128
C	VACANT LOT	1		\$0	\$18,900
D1	QUALIFIED AG LAND	28	318.6001	\$0	\$1,766,890
D2	NON-QUALIFIED LAND	1	7.4400	\$0	\$61,781
E	FARM OR RANCH IMPROVEMENT	29		\$23,403	\$2,433,039
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$131,058
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$10,435	\$322,320
	Totals		326.0401	\$39,576	\$24,868,116

2011 FREEZE TOTALS

Property Count: 277

CHD - CITY OF HUDSON (FP)

Grand Totals

2/8/2012

2:54:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	228		\$5,738	\$20,134,128
C	VACANT LOT	1		\$0	\$18,900
D1	QUALIFIED AG LAND	28	318.6001	\$0	\$1,766,890
D2	NON-QUALIFIED LAND	1	7.4400	\$0	\$61,781
E	FARM OR RANCH IMPROVEMENT	29		\$23,403	\$2,433,039
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$131,058
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$10,435	\$322,320
	Totals		326.0401	\$39,576	\$24,868,116

2011 FREEZE TOTALS

Property Count: 277

CHD - CITY OF HUDSON (FP)

2/8/2012

2:54:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	211		\$5,738	\$19,809,496
A2	SINGLE FAMILY RESIDENCE	28		\$0	\$324,632
C1	VACANT LOT	1		\$0	\$18,900
D1	QUALIFIED AG LAND	28	318.6001	\$0	\$1,766,890
D2	NON-QUALIFIED LAND	1	7.4400	\$0	\$61,781
E1	FARM OR RANCH IMPROVEMENT	27		\$0	\$2,318,529
E2	FARM OR RANCH IMPROVEMENT	3		\$0	\$51,375
E3	FARM OR RANCH IMPROVEMENT	8		\$0	\$36,917
E4	FARM OR RANCH IMPROVEMENT	3		\$23,403	\$26,218
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$131,058
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$10,435	\$322,320
	Totals		326.0401	\$39,576	\$24,868,116

2011 FREEZE TOTALS

Property Count: 277

CHD - CITY OF HUDSON (FP)

Grand Totals

2/8/2012

2:54:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1		211		\$5,738	\$19,809,496
A2		28		\$0	\$324,632
C1		1		\$0	\$18,900
D1		28	318.6001	\$0	\$1,766,890
D2		1	7.4400	\$0	\$61,781
E1		27		\$0	\$2,318,529
E2		3		\$0	\$51,375
E3		8		\$0	\$36,917
E4		3		\$23,403	\$26,218
F1		3		\$0	\$131,058
M1		20		\$10,435	\$322,320
		Totals	326.0401	\$39,576	\$24,868,116

2011 FREEZE TOTALS

CHD - CITY OF HUDSON (FP)

Effective Rate Assumption

2/8/2012

2:54:14PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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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
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 FREEZE TOTALS

Property Count: 2,814

CLU - CITY OF LUFKIN (FP)

2/8/2012

2:54:08PM

Land	Value			
Homesite:	37,602,309			
Non Homesite:	700,954			
Ag Market:	558,951			
Timber Market:	1,302,289	Total Land	(+)	40,164,503

Improvement	Value			
Homesite:	240,778,381			
Non Homesite:	1,270,523	Total Improvements	(+)	242,048,904

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 282,213,407

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,861,240	0		
Ag Use:	6,562	0	Productivity Loss	(-) 1,828,670
Timber Use:	26,008	0	Appraised Value	= 280,384,737
Productivity Loss:	1,828,670	0	Homestead Cap	(-) 2,346,175
			Assessed Value	= 278,038,562

Exemption	Count	Local	State	Total		
DP	296	0	0	0		
DPS	1	0	0	0		
DV1	4	0	20,000	20,000		
DV2	3	0	22,500	22,500		
DV3	2	0	20,000	20,000		
DV3S	1	0	10,000	10,000		
DV4	162	0	1,619,847	1,619,847		
DV4S	1	0	12,000	12,000		
DVHS	39	0	6,504,188	6,504,188		
OV65	2,416	46,689,725	0	46,689,725		
OV65S	101	1,956,666	0	1,956,666	Total Exemptions	(-) 56,854,926

=

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,320,379	19,150,392	90,471.23	96,214.23	296		
DPS	79,406	79,406	407.99	407.99	1		
OV65	255,634,730	199,949,791	902,331.43	935,792.24	2,517		
Total	276,034,515	219,179,589	993,210.65	1,032,414.46	2,814	Freeze Taxable	(-) 219,179,589
Tax Rate	0.513800						

=

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

2011 FREEZE TOTALS

Property Count: 2,814

CLU - CITY OF LUFKIN (FP)
Grand Totals

2/8/2012 2:54:08PM

Land		Value		
Homesite:		37,602,309		
Non Homesite:		700,954		
Ag Market:		558,951		
Timber Market:		1,302,289	Total Land	(+) 40,164,503
Improvement		Value		
Homesite:		240,778,381		
Non Homesite:		1,270,523	Total Improvements	(+) 242,048,904
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 282,213,407
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,861,240	0		
Ag Use:	6,562	0	Productivity Loss	(-) 1,828,670
Timber Use:	26,008	0	Appraised Value	= 280,384,737
Productivity Loss:	1,828,670	0		
			Homestead Cap	(-) 2,346,175
			Assessed Value	= 278,038,562

Exemption	Count	Local	State	Total	
DP	296	0	0	0	
DPS	1	0	0	0	
DV1	4	0	20,000	20,000	
DV2	3	0	22,500	22,500	
DV3	2	0	20,000	20,000	
DV3S	1	0	10,000	10,000	
DV4	162	0	1,619,847	1,619,847	
DV4S	1	0	12,000	12,000	
DVHS	39	0	6,504,188	6,504,188	
OV65	2,416	46,689,725	0	46,689,725	
OV65S	101	1,956,666	0	1,956,666	Total Exemptions (-) 56,854,926

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	20,320,379	19,150,392	90,471.23	96,214.23	296	
DPS	79,406	79,406	407.99	407.99	1	
OV65	255,634,730	199,949,791	902,331.43	935,792.24	2,517	
Total	276,034,515	219,179,589	993,210.65	1,032,414.46	2,814	Freeze Taxable (-) 219,179,589
Tax Rate	0.513800					

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

2011 FREEZE TOTALS

Property Count: 2,814

CLU - CITY OF LUFKIN (FP)

2/8/2012

2:54:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,688		\$650,028	\$273,740,394
B	MULTIFAMILY RESIDENCE	3		\$0	\$307,439
C	VACANT LOT	8		\$0	\$83,019
D1	QUALIFIED AG LAND	20	224.1200	\$0	\$1,861,240
D2	NON-QUALIFIED LAND	2	16.7100	\$0	\$59,037
E	FARM OR RANCH IMPROVEMENT	30		\$0	\$4,283,037
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$507,796
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$514	\$1,371,445
	Totals		240.8300	\$650,542	\$282,213,407

2011 FREEZE TOTALS

Property Count: 2,814

CLU - CITY OF LUFKIN (FP)

Grand Totals

2/8/2012

2:54:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,688		\$650,028	\$273,740,394
B	MULTIFAMILY RESIDENCE	3		\$0	\$307,439
C	VACANT LOT	8		\$0	\$83,019
D1	QUALIFIED AG LAND	20	224.1200	\$0	\$1,861,240
D2	NON-QUALIFIED LAND	2	16.7100	\$0	\$59,037
E	FARM OR RANCH IMPROVEMENT	30		\$0	\$4,283,037
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$507,796
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$514	\$1,371,445
	Totals		240.8300	\$650,542	\$282,213,407

2011 FREEZE TOTALS

Property Count: 2,814

CLU - CITY OF LUFKIN (FP)

2/8/2012

2:54:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	2,667		\$650,028	\$273,103,844
A2	SINGLE FAMILY RESIDENCE	30		\$0	\$636,550
B2	MULTIFAMILY RESIDENCE	3		\$0	\$217,141
B4	MULTIFAMILY RESIDENCE	1		\$0	\$90,298
C1	VACANT LOT	6		\$0	\$47,824
C3	VACANT LOT	2		\$0	\$35,195
D1	QUALIFIED AG LAND	20	224.1200	\$0	\$1,861,240
D2	NON-QUALIFIED LAND	2	16.7100	\$0	\$59,037
E1	FARM OR RANCH IMPROVEMENT	30		\$0	\$4,211,360
E2	FARM OR RANCH IMPROVEMENT	2		\$0	\$19,493
E3	FARM OR RANCH IMPROVEMENT	18		\$0	\$51,429
E4	FARM OR RANCH IMPROVEMENT	1		\$0	\$755
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$507,796
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$514	\$1,371,445
	Totals		240.8300	\$650,542	\$282,213,407

2011 FREEZE TOTALS

Property Count: 2,814

CLU - CITY OF LUFKIN (FP)

Grand Totals

2/8/2012

2:54:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1		2,667		\$650,028	\$273,103,844
A2		30		\$0	\$636,550
B2		3		\$0	\$217,141
B4		1		\$0	\$90,298
C1		6		\$0	\$47,824
C3		2		\$0	\$35,195
D1		20	224.1200	\$0	\$1,861,240
D2		2	16.7100	\$0	\$59,037
E1		30		\$0	\$4,211,360
E2		2		\$0	\$19,493
E3		18		\$0	\$51,429
E4		1		\$0	\$755
F1		15		\$0	\$507,796
M1		94		\$514	\$1,371,445
		Totals	240.8300	\$650,542	\$282,213,407

2011 FREEZE TOTALS

CLU - CITY OF LUFKIN (FP)
Effective Rate Assumption

2/8/2012

2:54:14PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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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
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 FREEZE TOTALS

CZA - CITY OF ZAVALLA

Property Count: 81

2/8/2012

2:54:08PM

Land		Value		
Homesite:		564,572		
Non Homesite:		52,734		
Ag Market:		40,846		
Timber Market:		67,659	Total Land	(+) 725,811

Improvement		Value		
Homesite:		3,017,940		
Non Homesite:		21,797	Total Improvements	(+) 3,039,737

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,765,548

Ag	Non Exempt	Exempt		
Total Productivity Market:	108,505	0		
Ag Use:	810	0	Productivity Loss	(-) 104,742
Timber Use:	2,953	0	Appraised Value	= 3,660,806
Productivity Loss:	104,742	0		
			Homestead Cap	(-) 38,719
			Assessed Value	= 3,622,087

Exemption	Count	Local	State	Total		
DP	26	0	0	0		
DV1	1	0	5,000	5,000		
DV4	2	0	24,000	24,000		
DVHS	1	0	57,521	57,521		
OV65	54	1,001,343	0	1,001,343		
OV65S	1	20,000	0	20,000	Total Exemptions	(-) 1,107,864
						=

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,043,041	980,520	4,440.94	4,785.20	26		
OV65	2,500,752	1,455,409	5,607.34	5,980.65	55		
Total	3,543,793	2,435,929	10,048.28	10,765.85	81	Freeze Taxable	(-) 2,435,929
Tax Rate	0.479616						=

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

2011 FREEZE TOTALS

Property Count: 81

CZA - CITY OF ZAVALLA
Grand Totals

2/8/2012 2:54:08PM

Land		Value		
Homesite:		564,572		
Non Homesite:		52,734		
Ag Market:		40,846		
Timber Market:		67,659	Total Land	(+) 725,811

Improvement		Value		
Homesite:		3,017,940		
Non Homesite:		21,797	Total Improvements	(+) 3,039,737

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,765,548

Ag	Non Exempt	Exempt		
Total Productivity Market:	108,505	0		
Ag Use:	810	0	Productivity Loss	(-) 104,742
Timber Use:	2,953	0	Appraised Value	= 3,660,806
Productivity Loss:	104,742	0	Homestead Cap	(-) 38,719
			Assessed Value	= 3,622,087

Exemption	Count	Local	State	Total		
DP	26	0	0	0		
DV1	1	0	5,000	5,000		
DV4	2	0	24,000	24,000		
DVHS	1	0	57,521	57,521		
OV65	54	1,001,343	0	1,001,343		
OV65S	1	20,000	0	20,000	Total Exemptions	(-) 1,107,864
						=

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,043,041	980,520	4,440.94	4,785.20	26		
OV65	2,500,752	1,455,409	5,607.34	5,980.65	55		
Total	3,543,793	2,435,929	10,048.28	10,765.85	81	Freeze Taxable	(-) 2,435,929
Tax Rate	0.479616						=

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

2011 FREEZE TOTALS

Property Count: 81

CZA - CITY OF ZAVALLA

2/8/2012

2:54:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	76		\$3,815	\$3,519,867
C	VACANT LOT	1		\$0	\$7,019
D1	QUALIFIED AG LAND	4	23.5000	\$0	\$108,505
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$111,752
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$18,405
	Totals		23.5000	\$3,815	\$3,765,548

2011 FREEZE TOTALS

Property Count: 81

CZA - CITY OF ZAVALLA
Grand Totals

2/8/2012

2:54:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	76		\$3,815	\$3,519,867
C	VACANT LOT	1		\$0	\$7,019
D1	QUALIFIED AG LAND	4	23.5000	\$0	\$108,505
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$111,752
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$18,405
	Totals		23.5000	\$3,815	\$3,765,548

2011 FREEZE TOTALS

Property Count: 81

CZA - CITY OF ZAVALLA

2/8/2012

2:54:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	62		\$3,815	\$3,151,482
A2	SINGLE FAMILY RESIDENCE	18		\$0	\$368,385
C3	VACANT LOT	1		\$0	\$7,019
D1	QUALIFIED AG LAND	4	23.5000	\$0	\$108,505
E1	FARM OR RANCH IMPROVEMENT	3		\$0	\$94,045
E2	FARM OR RANCH IMPROVEMENT	2		\$0	\$17,707
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$18,405
	Totals		23.5000	\$3,815	\$3,765,548

2011 FREEZE TOTALS

Property Count: 81

CZA - CITY OF ZAVALLA
Grand Totals

2/8/2012

2:54:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1		62		\$3,815	\$3,151,482
A2		18		\$0	\$368,385
C3		1		\$0	\$7,019
D1		4	23.5000	\$0	\$108,505
E1		3		\$0	\$94,045
E2		2		\$0	\$17,707
M1		1		\$0	\$18,405
		Totals	23.5000	\$3,815	\$3,765,548

2011 FREEZE TOTALS

CZA - CITY OF ZAVALLA
Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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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
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 FREEZE TOTALS

Property Count: 7,382

GAG - ANGELINA COUNTY (FP)

2/8/2012

2:54:08PM

Land	Value			
Homesite:	87,265,584			
Non Homesite:	8,397,773			
Ag Market:	39,830,182			
Timber Market:	19,726,660	Total Land	(+)	155,220,199

Improvement	Value			
Homesite:	534,112,288			
Non Homesite:	8,733,416	Total Improvements	(+)	542,845,704

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 698,065,903

Ag	Non Exempt	Exempt		
Total Productivity Market:	59,556,842	0		
Ag Use:	1,024,168	0	Productivity Loss	(-) 57,666,380
Timber Use:	866,294	0	Appraised Value	= 640,399,523
Productivity Loss:	57,666,380	0	Homestead Cap	(-) 11,138,959
			Assessed Value	= 629,260,564

Exemption	Count	Local	State	Total		
DP	1,123	41,017,392	0	41,017,392		
DPS	1	0	0	0		
DV1	16	0	94,000	94,000		
DV2	8	0	64,500	64,500		
DV3	10	0	85,453	85,453		
DV3S	1	0	10,000	10,000		
DV4	368	0	3,744,778	3,744,778		
DV4S	3	0	36,000	36,000		
DVHS	90	0	11,071,958	11,071,958		
OV65	6,042	253,578,805	0	253,578,805		
OV65S	216	9,523,834	0	9,523,834	Total Exemptions	(-) 319,226,720

=

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	68,716,599	23,845,222	75,285.87	81,490.84	1,123		
DPS	79,406	79,406	355.34	355.34	1		
OV65	541,442,908	267,292,962	814,291.61	833,462.42	6,258		
Total	610,238,913	291,217,590	889,932.82	915,308.60	7,382	Freeze Taxable	(-) 291,217,590
Tax Rate	0.452200						

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

2011 FREEZE TOTALS

Property Count: 7,382

GAG - ANGELINA COUNTY (FP)
Grand Totals

2/8/2012 2:54:08PM

Land	Value			
Homesite:	87,265,584			
Non Homesite:	8,397,773			
Ag Market:	39,830,182			
Timber Market:	19,726,660	Total Land	(+)	155,220,199

Improvement	Value			
Homesite:	534,112,288			
Non Homesite:	8,733,416	Total Improvements	(+)	542,845,704

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 698,065,903

Ag	Non Exempt	Exempt		
Total Productivity Market:	59,556,842	0		
Ag Use:	1,024,168	0	Productivity Loss	(-) 57,666,380
Timber Use:	866,294	0	Appraised Value	= 640,399,523
Productivity Loss:	57,666,380	0	Homestead Cap	(-) 11,138,959
			Assessed Value	= 629,260,564

Exemption	Count	Local	State	Total		
DP	1,123	41,017,392	0	41,017,392		
DPS	1	0	0	0		
DV1	16	0	94,000	94,000		
DV2	8	0	64,500	64,500		
DV3	10	0	85,453	85,453		
DV3S	1	0	10,000	10,000		
DV4	368	0	3,744,778	3,744,778		
DV4S	3	0	36,000	36,000		
DVHS	90	0	11,071,958	11,071,958		
OV65	6,042	253,578,805	0	253,578,805		
OV65S	216	9,523,834	0	9,523,834	Total Exemptions	(-) 319,226,720

=

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	68,716,599	23,845,222	75,285.87	81,490.84	1,123			
DPS	79,406	79,406	355.34	355.34	1			
OV65	541,442,908	267,292,962	814,291.61	833,462.42	6,258			
Total	610,238,913	291,217,590	889,932.82	915,308.60	7,382	Freeze Taxable	(-) 291,217,590	
Tax Rate	0.452200							

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

2011 FREEZE TOTALS

Property Count: 7,382

GAG - ANGELINA COUNTY (FP)

2/8/2012

2:54:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,134		\$2,299,034	\$539,449,350
B	MULTIFAMILY RESIDENCE	3		\$0	\$307,439
C	VACANT LOT	25		\$0	\$247,322
D1	QUALIFIED AG LAND	824	16,107.3315	\$0	\$59,556,842
D2	NON-QUALIFIED LAND	45	440.1610	\$0	\$2,071,578
E	FARM OR RANCH IMPROVEMENT	920		\$395,783	\$87,867,739
F1	COMMERCIAL REAL PROPERTY	56		\$0	\$2,620,534
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$93,085
M1	TANGIBLE OTHER PERSONAL, MOBILE H	330		\$151,738	\$5,852,014
	Totals		16,547.4925	\$2,846,555	\$698,065,903

2011 FREEZE TOTALS

Property Count: 7,382

GAG - ANGELINA COUNTY (FP)
Grand Totals

2/8/2012

2:54:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,134		\$2,299,034	\$539,449,350
B	MULTIFAMILY RESIDENCE	3		\$0	\$307,439
C	VACANT LOT	25		\$0	\$247,322
D1	QUALIFIED AG LAND	824	16,107.3315	\$0	\$59,556,842
D2	NON-QUALIFIED LAND	45	440.1610	\$0	\$2,071,578
E	FARM OR RANCH IMPROVEMENT	920		\$395,783	\$87,867,739
F1	COMMERCIAL REAL PROPERTY	56		\$0	\$2,620,534
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$93,085
M1	TANGIBLE OTHER PERSONAL, MOBILE H	330		\$151,738	\$5,852,014
	Totals		16,547.4925	\$2,846,555	\$698,065,903

2011 FREEZE TOTALS

Property Count: 7,382

GAG - ANGELINA COUNTY (FP)

2/8/2012

2:54:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	5,561		\$1,833,169	\$518,977,171
A2	SINGLE FAMILY RESIDENCE	792		\$465,865	\$20,471,187
A3	SINGLE FAMILY RESIDENCE	1		\$0	\$992
B2	MULTIFAMILY RESIDENCE	3		\$0	\$217,141
B4	MULTIFAMILY RESIDENCE	1		\$0	\$90,298
C1	VACANT LOT	8		\$0	\$86,218
C3	VACANT LOT	17		\$0	\$161,104
D1	QUALIFIED AG LAND	824	16,107.3315	\$0	\$59,556,842
D2	NON-QUALIFIED LAND	45	440.1610	\$0	\$2,071,578
E1	FARM OR RANCH IMPROVEMENT	841		\$204,781	\$83,271,938
E2	FARM OR RANCH IMPROVEMENT	171		\$54,956	\$2,675,702
E3	FARM OR RANCH IMPROVEMENT	334		\$0	\$1,289,354
E4	FARM OR RANCH IMPROVEMENT	63		\$136,046	\$630,745
F1	COMMERCIAL REAL PROPERTY	56		\$0	\$2,620,534
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$93,085
M1	TANGIBLE OTHER PERSONAL, MOBILE H	330		\$151,738	\$5,852,014
	Totals		16,547.4925	\$2,846,555	\$698,065,903

2011 FREEZE TOTALS

Property Count: 7,382

GAG - ANGELINA COUNTY (FP)
Grand Totals

2/8/2012

2:54:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1		5,561		\$1,833,169	\$518,977,171
A2		792		\$465,865	\$20,471,187
A3		1		\$0	\$992
B2		3		\$0	\$217,141
B4		1		\$0	\$90,298
C1		8		\$0	\$86,218
C3		17		\$0	\$161,104
D1		824	16,107.3315	\$0	\$59,556,842
D2		45	440.1610	\$0	\$2,071,578
E1		841		\$204,781	\$83,271,938
E2		171		\$54,956	\$2,675,702
E3		334		\$0	\$1,289,354
E4		63		\$136,046	\$630,745
F1		56		\$0	\$2,620,534
F2		1		\$0	\$93,085
M1		330		\$151,738	\$5,852,014
		Totals	16,547.4925	\$2,846,555	\$698,065,903

2011 FREEZE TOTALS

GAG - ANGELINA COUNTY (FP)

Effective Rate Assumption

2/8/2012

2:54:14PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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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
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 FREEZE TOTALS

SCE - CENTRAL I.S.D

Property Count: 725

2/8/2012

2:54:08PM

Land		Value		
Homesite:		7,302,240		
Non Homesite:		1,267,552		
Ag Market:		6,832,813		
Timber Market:		3,042,184	Total Land	(+) 18,444,789

Improvement		Value		
Homesite:		45,742,621		
Non Homesite:		1,950,555	Total Improvements	(+) 47,693,176

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 66,137,965

Ag	Non Exempt	Exempt		
Total Productivity Market:	9,874,997	0		
Ag Use:	202,851	0	Productivity Loss	(-) 9,539,767
Timber Use:	132,379	0	Appraised Value	= 56,598,198
Productivity Loss:	9,539,767	0		
			Homestead Cap	(-) 776,424
			Assessed Value	= 55,821,774

Exemption	Count	Local	State	Total		
DP	128	0	1,040,663	1,040,663		
DV3	4	0	33,453	33,453		
DV4	38	0	353,577	353,577		
DVHS	8	0	480,211	480,211		
HS	725	0	10,576,266	10,576,266		
OV65	572	0	5,262,871	5,262,871		
OV65S	25	0	250,000	250,000	Total Exemptions	(-) 17,997,041

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,173,549	3,974,875	32,418.30	34,736.52	128		
OV65	45,094,888	30,309,974	178,502.43	180,902.62	597		
Total	52,268,437	34,284,849	210,920.73	215,639.14	725	Freeze Taxable	(-) 34,284,849
Tax Rate	1.190000						

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

2011 FREEZE TOTALS

Property Count: 725

SCE - CENTRAL I.S.D
Grand Totals

2/8/2012 2:54:08PM

Land		Value		
Homesite:		7,302,240		
Non Homesite:		1,267,552		
Ag Market:		6,832,813		
Timber Market:		3,042,184	Total Land	(+) 18,444,789

Improvement		Value		
Homesite:		45,742,621		
Non Homesite:		1,950,555	Total Improvements	(+) 47,693,176

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 66,137,965

Ag	Non Exempt	Exempt		
Total Productivity Market:	9,874,997	0		
Ag Use:	202,851	0	Productivity Loss	(-) 9,539,767
Timber Use:	132,379	0	Appraised Value	= 56,598,198
Productivity Loss:	9,539,767	0		
			Homestead Cap	(-) 776,424
			Assessed Value	= 55,821,774

Exemption	Count	Local	State	Total		
DP	128	0	1,040,663	1,040,663		
DV3	4	0	33,453	33,453		
DV4	38	0	353,577	353,577		
DVHS	8	0	480,211	480,211		
HS	725	0	10,576,266	10,576,266		
OV65	572	0	5,262,871	5,262,871		
OV65S	25	0	250,000	250,000	Total Exemptions	(-) 17,997,041

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,173,549	3,974,875	32,418.30	34,736.52	128		
OV65	45,094,888	30,309,974	178,502.43	180,902.62	597		
Total	52,268,437	34,284,849	210,920.73	215,639.14	725	Freeze Taxable	(-) 34,284,849
Tax Rate	1.190000						

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

2011 FREEZE TOTALS

Property Count: 725

SCE - CENTRAL I.S.D

2/8/2012

2:54:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	534		\$235,291	\$41,153,188
C	VACANT LOT	1		\$0	\$12,560
D1	QUALIFIED AG LAND	144	3,048.8780	\$0	\$9,874,997
D2	NON-QUALIFIED LAND	9	97.9010	\$0	\$437,762
E	FARM OR RANCH IMPROVEMENT	155		\$3,564	\$13,243,144
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$762,616
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$93,085
M1	TANGIBLE OTHER PERSONAL, MOBILE H	36		\$49,809	\$560,613
	Totals		3,146.7790	\$288,664	\$66,137,965

2011 FREEZE TOTALS

Property Count: 725

SCE - CENTRAL I.S.D
Grand Totals

2/8/2012

2:54:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	534		\$235,291	\$41,153,188
C	VACANT LOT	1		\$0	\$12,560
D1	QUALIFIED AG LAND	144	3,048.8780	\$0	\$9,874,997
D2	NON-QUALIFIED LAND	9	97.9010	\$0	\$437,762
E	FARM OR RANCH IMPROVEMENT	155		\$3,564	\$13,243,144
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$762,616
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$93,085
M1	TANGIBLE OTHER PERSONAL, MOBILE H	36		\$49,809	\$560,613
	Totals		3,146.7790	\$288,664	\$66,137,965

2011 FREEZE TOTALS

Property Count: 725

SCE - CENTRAL I.S.D

2/8/2012

2:54:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	456		\$52,620	\$38,376,112
A2	SINGLE FAMILY RESIDENCE	103		\$182,671	\$2,777,076
C3	VACANT LOT	1		\$0	\$12,560
D1	QUALIFIED AG LAND	144	3,048.8780	\$0	\$9,874,997
D2	NON-QUALIFIED LAND	9	97.9010	\$0	\$437,762
E1	FARM OR RANCH IMPROVEMENT	143		\$0	\$12,493,435
E2	FARM OR RANCH IMPROVEMENT	36		\$3,133	\$485,210
E3	FARM OR RANCH IMPROVEMENT	50		\$0	\$152,806
E4	FARM OR RANCH IMPROVEMENT	11		\$431	\$111,693
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$762,616
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$93,085
M1	TANGIBLE OTHER PERSONAL, MOBILE H	36		\$49,809	\$560,613
	Totals		3,146.7790	\$288,664	\$66,137,965

2011 FREEZE TOTALS

Property Count: 725

SCE - CENTRAL I.S.D
Grand Totals

2/8/2012

2:54:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1		456		\$52,620	\$38,376,112
A2		103		\$182,671	\$2,777,076
C3		1		\$0	\$12,560
D1		144	3,048.8780	\$0	\$9,874,997
D2		9	97.9010	\$0	\$437,762
E1		143		\$0	\$12,493,435
E2		36		\$3,133	\$485,210
E3		50		\$0	\$152,806
E4		11		\$431	\$111,693
F1		5		\$0	\$762,616
F2		1		\$0	\$93,085
M1		36		\$49,809	\$560,613
		Totals	3,146.7790	\$288,664	\$66,137,965

2011 FREEZE TOTALS

SCE - CENTRAL I.S.D
Effective Rate Assumption

2/8/2012 2:54:14PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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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
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 FREEZE TOTALS

SDI - DIBOLL ISD

Property Count: 612

2/8/2012

2:54:08PM

Land		Value		
Homesite:		5,238,197		
Non Homesite:		789,516		
Ag Market:		2,560,861		
Timber Market:		1,192,738	Total Land	(+) 9,781,312

Improvement		Value		
Homesite:		38,737,119		
Non Homesite:		619,992	Total Improvements	(+) 39,357,111

Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 49,138,423

Ag		Non Exempt	Exempt		
Total Productivity Market:		3,753,599	0		
Ag Use:		71,745	0	Productivity Loss	(-) 3,634,739
Timber Use:		47,115	0	Appraised Value	= 45,503,684
Productivity Loss:		3,634,739	0	Homestead Cap	(-) 990,723
				Assessed Value	= 44,512,961

Exemption	Count	Local	State	Total		
DP	108	0	1,006,872	1,006,872		
DV1	1	0	2,605	2,605		
DV2	1	0	7,500	7,500		
DV4	19	0	168,000	168,000		
DVHS	7	0	827,460	827,460		
HS	612	7,892,821	9,018,004	16,910,825		
OV65	490	4,177,273	4,567,253	8,744,526		
OV65S	14	132,063	140,000	272,063	Total Exemptions	(-) 27,939,851

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,109,874	2,765,746	21,923.49	24,597.67	108		
OV65	35,874,719	12,285,156	66,674.28	70,495.67	504		
Total	42,984,593	15,050,902	88,597.77	95,093.34	612	Freeze Taxable	(-) 15,050,902
Tax Rate	1.280000						

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

2011 FREEZE TOTALS

Property Count: 612

SDI - DIBOLL ISD
Grand Totals

2/8/2012 2:54:08PM

Land	Value			
Homesite:	5,238,197			
Non Homesite:	789,516			
Ag Market:	2,560,861			
Timber Market:	1,192,738	Total Land	(+)	9,781,312

Improvement	Value			
Homesite:	38,737,119			
Non Homesite:	619,992	Total Improvements	(+)	39,357,111

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 49,138,423

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,753,599	0		
Ag Use:	71,745	0	Productivity Loss	(-) 3,634,739
Timber Use:	47,115	0	Appraised Value	= 45,503,684
Productivity Loss:	3,634,739	0	Homestead Cap	(-) 990,723
			Assessed Value	= 44,512,961

Exemption	Count	Local	State	Total		
DP	108	0	1,006,872	1,006,872		
DV1	1	0	2,605	2,605		
DV2	1	0	7,500	7,500		
DV4	19	0	168,000	168,000		
DVHS	7	0	827,460	827,460		
HS	612	7,892,821	9,018,004	16,910,825		
OV65	490	4,177,273	4,567,253	8,744,526		
OV65S	14	132,063	140,000	272,063	Total Exemptions	(-) 27,939,851

=

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,109,874	2,765,746	21,923.49	24,597.67	108		
OV65	35,874,719	12,285,156	66,674.28	70,495.67	504		
Total	42,984,593	15,050,902	88,597.77	95,093.34	612	Freeze Taxable	(-) 15,050,902
Tax Rate	1.280000						

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

2011 FREEZE TOTALS

SDI - DIBOLL ISD

Property Count: 612

2/8/2012

2:54:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	516		\$390,503	\$38,414,549
C	VACANT LOT	1		\$0	\$9,702
D1	QUALIFIED AG LAND	69	1,179.9330	\$0	\$3,753,599
D2	NON-QUALIFIED LAND	2	16.9600	\$0	\$87,439
E	FARM OR RANCH IMPROVEMENT	76		\$0	\$6,357,017
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$138,261
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$377,856
	Totals		1,196.8930	\$390,503	\$49,138,423

2011 FREEZE TOTALS

Property Count: 612

SDI - DIBOLL ISD
Grand Totals

2/8/2012

2:54:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	516		\$390,503	\$38,414,549
C	VACANT LOT	1		\$0	\$9,702
D1	QUALIFIED AG LAND	69	1,179.9330	\$0	\$3,753,599
D2	NON-QUALIFIED LAND	2	16.9600	\$0	\$87,439
E	FARM OR RANCH IMPROVEMENT	76		\$0	\$6,357,017
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$138,261
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$377,856
	Totals		1,196.8930	\$390,503	\$49,138,423

2011 FREEZE TOTALS

Property Count: 612

SDI - DIBOLL ISD

2/8/2012

2:54:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	484		\$390,503	\$37,203,136
A2	SINGLE FAMILY RESIDENCE	56		\$0	\$1,211,413
C3	VACANT LOT	1		\$0	\$9,702
D1	QUALIFIED AG LAND	69	1,179.9330	\$0	\$3,753,599
D2	NON-QUALIFIED LAND	2	16.9600	\$0	\$87,439
E1	FARM OR RANCH IMPROVEMENT	70		\$0	\$6,075,834
E2	FARM OR RANCH IMPROVEMENT	13		\$0	\$192,256
E3	FARM OR RANCH IMPROVEMENT	33		\$0	\$88,927
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$138,261
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$377,856
	Totals		1,196.8930	\$390,503	\$49,138,423

2011 FREEZE TOTALS

Property Count: 612

SDI - DIBOLL ISD
Grand Totals

2/8/2012

2:54:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1		484		\$390,503	\$37,203,136
A2		56		\$0	\$1,211,413
C3		1		\$0	\$9,702
D1		69	1,179.9330	\$0	\$3,753,599
D2		2	16.9600	\$0	\$87,439
E1		70		\$0	\$6,075,834
E2		13		\$0	\$192,256
E3		33		\$0	\$88,927
F1		6		\$0	\$138,261
M1		20		\$0	\$377,856
		Totals	1,196.8930	\$390,503	\$49,138,423

2011 FREEZE TOTALS

SDI - DIBOLL ISD
Effective Rate Assumption

2/8/2012 2:54:14PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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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
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 FREEZE TOTALS

SHD - HUDSON ISD

Property Count: 830

2/8/2012

2:54:08PM

Land		Value		
Homesite:		10,634,639		
Non Homesite:		1,431,407		
Ag Market:		7,662,620		
Timber Market:		2,411,767	Total Land	(+) 22,140,433

Improvement		Value		
Homesite:		60,687,725		
Non Homesite:		1,188,278	Total Improvements	(+) 61,876,003

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 84,016,436

Ag	Non Exempt	Exempt		
Total Productivity Market:	10,074,387	0		
Ag Use:	132,109	0	Productivity Loss	(-) 9,590,800
Timber Use:	351,478	0	Appraised Value	= 74,425,636
Productivity Loss:	9,590,800	0		
			Homestead Cap	(-) 1,602,251
			Assessed Value	= 72,823,385

Exemption	Count	Local	State	Total		
DP	136	0	1,138,466	1,138,466		
DV1	3	0	10,000	10,000		
DV2	1	0	0	0		
DV4	37	0	310,150	310,150		
DVHS	6	0	704,091	704,091		
HS	829	0	12,079,330	12,079,330		
OV65	678	12,856,529	6,064,670	18,921,199		
OV65S	16	338,151	159,600	497,751	Total Exemptions	(-) 33,660,987

=

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,250,339	5,634,510	50,336.64	54,946.22	136		
OV65	60,469,774	30,432,576	217,081.53	219,117.20	694		
Total	69,720,113	36,067,086	267,418.17	274,063.42	830	Freeze Taxable	(-) 36,067,086
Tax Rate	1.240000						

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

2011 FREEZE TOTALS

Property Count: 830

SHD - HUDSON ISD
Grand Totals

2/8/2012 2:54:08PM

Land	Value			
Homesite:	10,634,639			
Non Homesite:	1,431,407			
Ag Market:	7,662,620			
Timber Market:	2,411,767	Total Land	(+)	22,140,433

Improvement	Value			
Homesite:	60,687,725			
Non Homesite:	1,188,278	Total Improvements	(+)	61,876,003

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 84,016,436

Ag	Non Exempt	Exempt		
Total Productivity Market:	10,074,387	0		
Ag Use:	132,109	0	Productivity Loss	(-) 9,590,800
Timber Use:	351,478	0	Appraised Value	= 74,425,636
Productivity Loss:	9,590,800	0	Homestead Cap	(-) 1,602,251
			Assessed Value	= 72,823,385

Exemption	Count	Local	State	Total		
DP	136	0	1,138,466	1,138,466		
DV1	3	0	10,000	10,000		
DV2	1	0	0	0		
DV4	37	0	310,150	310,150		
DVHS	6	0	704,091	704,091		
HS	829	0	12,079,330	12,079,330		
OV65	678	12,856,529	6,064,670	18,921,199		
OV65S	16	338,151	159,600	497,751	Total Exemptions	(-) 33,660,987

=

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,250,339	5,634,510	50,336.64	54,946.22	136		
OV65	60,469,774	30,432,576	217,081.53	219,117.20	694		
Total	69,720,113	36,067,086	267,418.17	274,063.42	830	Freeze Taxable	(-) 36,067,086
Tax Rate	1.240000						

=

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

2011 FREEZE TOTALS

Property Count: 830

SHD - HUDSON ISD

2/8/2012

2:54:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	615		\$437,869	\$58,796,212
C	VACANT LOT	3		\$0	\$38,915
D1	QUALIFIED AG LAND	107	1,851.8970	\$0	\$10,074,387
D2	NON-QUALIFIED LAND	4	38.5480	\$0	\$275,384
E	FARM OR RANCH IMPROVEMENT	120		\$81,968	\$12,680,094
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$277,981
M1	TANGIBLE OTHER PERSONAL, MOBILE H	96		\$101,415	\$1,873,463
	Totals		1,890.4450	\$621,252	\$84,016,436

2011 FREEZE TOTALS

Property Count: 830

SHD - HUDSON ISD
Grand Totals

2/8/2012

2:54:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	615		\$437,869	\$58,796,212
C	VACANT LOT	3		\$0	\$38,915
D1	QUALIFIED AG LAND	107	1,851.8970	\$0	\$10,074,387
D2	NON-QUALIFIED LAND	4	38.5480	\$0	\$275,384
E	FARM OR RANCH IMPROVEMENT	120		\$81,968	\$12,680,094
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$277,981
M1	TANGIBLE OTHER PERSONAL, MOBILE H	96		\$101,415	\$1,873,463
	Totals		1,890.4450	\$621,252	\$84,016,436

2011 FREEZE TOTALS

Property Count: 830

SHD - HUDSON ISD

2/8/2012

2:54:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	557		\$418,523	\$56,684,838
A2	SINGLE FAMILY RESIDENCE	100		\$19,346	\$2,111,374
C1	VACANT LOT	2		\$0	\$38,394
C3	VACANT LOT	1		\$0	\$521
D1	QUALIFIED AG LAND	107	1,851.8970	\$0	\$10,074,387
D2	NON-QUALIFIED LAND	4	38.5480	\$0	\$275,384
E1	FARM OR RANCH IMPROVEMENT	111		\$11,744	\$11,886,955
E2	FARM OR RANCH IMPROVEMENT	19		\$2,777	\$365,342
E3	FARM OR RANCH IMPROVEMENT	48		\$0	\$220,429
E4	FARM OR RANCH IMPROVEMENT	14		\$67,447	\$207,368
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$277,981
M1	TANGIBLE OTHER PERSONAL, MOBILE H	96		\$101,415	\$1,873,463
	Totals		1,890.4450	\$621,252	\$84,016,436

2011 FREEZE TOTALS

Property Count: 830

SHD - HUDSON ISD
Grand Totals

2/8/2012

2:54:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1		557		\$418,523	\$56,684,838
A2		100		\$19,346	\$2,111,374
C1		2		\$0	\$38,394
C3		1		\$0	\$521
D1		107	1,851.8970	\$0	\$10,074,387
D2		4	38.5480	\$0	\$275,384
E1		111		\$11,744	\$11,886,955
E2		19		\$2,777	\$365,342
E3		48		\$0	\$220,429
E4		14		\$67,447	\$207,368
F1		6		\$0	\$277,981
M1		96		\$101,415	\$1,873,463
		Totals	1,890.4450	\$621,252	\$84,016,436

2011 FREEZE TOTALS

SHD - HUDSON ISD
Effective Rate Assumption

2/8/2012 2:54:14PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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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
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 FREEZE TOTALS

SHN - HUNTINGTON ISD

Property Count: 813

2/8/2012

2:54:08PM

Land		Value		
Homesite:		9,205,075		
Non Homesite:		1,539,153		
Ag Market:		8,488,376		
Timber Market:		5,501,448	Total Land	(+) 24,734,052

Improvement		Value		
Homesite:		50,711,793		
Non Homesite:		1,262,624	Total Improvements	(+) 51,974,417

Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 76,708,469

Ag		Non Exempt	Exempt		
Total Productivity Market:		13,989,824	0		
Ag Use:		239,719	0	Productivity Loss	(-) 13,448,527
Timber Use:		301,578	0	Appraised Value	= 63,259,942
Productivity Loss:		13,448,527	0	Homestead Cap	(-) 1,674,478
				Assessed Value	= 61,585,464

Exemption	Count	Local	State	Total		
DP	167	0	1,334,449	1,334,449		
DV1	2	0	10,000	10,000		
DV3	1	0	10,000	10,000		
DV4	37	0	349,952	349,952		
DV4S	1	0	12,000	12,000		
DVHS	9	0	460,546	460,546		
HS	813	10,928,634	11,827,535	22,756,169		
OV65	622	3,073,142	5,581,149	8,654,291		
OV65S	24	132,289	231,830	364,119	Total Exemptions	(-) 33,951,526

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,835,626	4,034,678	38,496.99	41,098.68	167		
OV65	48,406,764	20,278,840	137,560.33	140,844.41	646		
Total	58,242,390	24,313,518	176,057.32	181,943.09	813	Freeze Taxable	(-) 24,313,518
Tax Rate	1.450000						

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

2011 FREEZE TOTALS

Property Count: 813

SHN - HUNTINGTON ISD
Grand Totals

2/8/2012 2:54:08PM

Land	Value			
Homesite:	9,205,075			
Non Homesite:	1,539,153			
Ag Market:	8,488,376			
Timber Market:	5,501,448	Total Land	(+)	24,734,052

Improvement	Value			
Homesite:	50,711,793			
Non Homesite:	1,262,624	Total Improvements	(+)	51,974,417

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 76,708,469

Ag	Non Exempt	Exempt		
Total Productivity Market:	13,989,824	0		
Ag Use:	239,719	0	Productivity Loss	(-) 13,448,527
Timber Use:	301,578	0	Appraised Value	= 63,259,942
Productivity Loss:	13,448,527	0	Homestead Cap	(-) 1,674,478
			Assessed Value	= 61,585,464

Exemption	Count	Local	State	Total		
DP	167	0	1,334,449	1,334,449		
DV1	2	0	10,000	10,000		
DV3	1	0	10,000	10,000		
DV4	37	0	349,952	349,952		
DV4S	1	0	12,000	12,000		
DVHS	9	0	460,546	460,546		
HS	813	10,928,634	11,827,535	22,756,169		
OV65	622	3,073,142	5,581,149	8,654,291		
OV65S	24	132,289	231,830	364,119	Total Exemptions	(-) 33,951,526

=

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,835,626	4,034,678	38,496.99	41,098.68	167		
OV65	48,406,764	20,278,840	137,560.33	140,844.41	646		
Total	58,242,390	24,313,518	176,057.32	181,943.09	813	Freeze Taxable	(-) 24,313,518
Tax Rate	1.450000						

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

2011 FREEZE TOTALS

Property Count: 813

SHN - HUNTINGTON ISD

2/8/2012

2:54:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	577		\$387,713	\$42,304,408
C	VACANT LOT	3		\$0	\$22,151
D1	QUALIFIED AG LAND	180	4,137.7782	\$0	\$13,989,824
D2	NON-QUALIFIED LAND	9	81.1760	\$0	\$399,707
E	FARM OR RANCH IMPROVEMENT	198		\$10,361	\$18,641,188
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$458,303
M1	TANGIBLE OTHER PERSONAL, MOBILE H	40		\$0	\$892,888
	Totals		4,218.9542	\$398,074	\$76,708,469

2011 FREEZE TOTALS

Property Count: 813

SHN - HUNTINGTON ISD
Grand Totals

2/8/2012

2:54:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	577		\$387,713	\$42,304,408
C	VACANT LOT	3		\$0	\$22,151
D1	QUALIFIED AG LAND	180	4,137.7782	\$0	\$13,989,824
D2	NON-QUALIFIED LAND	9	81.1760	\$0	\$399,707
E	FARM OR RANCH IMPROVEMENT	198		\$10,361	\$18,641,188
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$458,303
M1	TANGIBLE OTHER PERSONAL, MOBILE H	40		\$0	\$892,888
	Totals		4,218.9542	\$398,074	\$76,708,469

2011 FREEZE TOTALS

Property Count: 813

SHN - HUNTINGTON ISD

2/8/2012

2:54:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	423		\$333,475	\$36,695,305
A2	SINGLE FAMILY RESIDENCE	189		\$54,238	\$5,609,103
C3	VACANT LOT	3		\$0	\$22,151
D1	QUALIFIED AG LAND	180	4,137.7782	\$0	\$13,989,824
D2	NON-QUALIFIED LAND	9	81.1760	\$0	\$399,707
E1	FARM OR RANCH IMPROVEMENT	178		\$0	\$17,505,220
E2	FARM OR RANCH IMPROVEMENT	40		\$0	\$690,872
E3	FARM OR RANCH IMPROVEMENT	64		\$0	\$290,372
E4	FARM OR RANCH IMPROVEMENT	18		\$10,361	\$154,724
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$458,303
M1	TANGIBLE OTHER PERSONAL, MOBILE H	40		\$0	\$892,888
	Totals		4,218.9542	\$398,074	\$76,708,469

2011 FREEZE TOTALS

Property Count: 813

SHN - HUNTINGTON ISD
Grand Totals

2/8/2012

2:54:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1		423		\$333,475	\$36,695,305
A2		189		\$54,238	\$5,609,103
C3		3		\$0	\$22,151
D1		180	4,137.7782	\$0	\$13,989,824
D2		9	81.1760	\$0	\$399,707
E1		178		\$0	\$17,505,220
E2		40		\$0	\$690,872
E3		64		\$0	\$290,372
E4		18		\$10,361	\$154,724
F1		7		\$0	\$458,303
M1		40		\$0	\$892,888
		Totals	4,218.9542	\$398,074	\$76,708,469

2011 FREEZE TOTALS

SHN - HUNTINGTON ISD
Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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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
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 FREEZE TOTALS

SLU - LUFKIN ISD (FP)

Property Count: 3,920

2/8/2012

2:54:08PM

Land		Value			
Homesite:		50,107,709			
Non Homesite:		2,740,594			
Ag Market:		10,434,424			
Timber Market:		5,678,822		Total Land	(+) 68,961,549
Improvement		Value			
Homesite:		313,610,329			
Non Homesite:		3,269,173		Total Improvements	(+) 316,879,502
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 385,841,051
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,113,246	0			
Ag Use:	244,882	0		Productivity Loss	(-) 15,651,406
Timber Use:	216,958	0		Appraised Value	= 370,189,645
Productivity Loss:	15,651,406	0			
				Homestead Cap	(-) 4,156,450
				Assessed Value	= 366,033,195

Exemption	Count	Local	State	Total	
DP	487	0	4,222,366	4,222,366	
DV1	6	0	32,000	32,000	
DV2	5	0	22,500	22,500	
DV3	4	0	20,000	20,000	
DV3S	1	0	10,000	10,000	
DV4	215	0	2,016,477	2,016,477	
DV4S	2	0	12,000	12,000	
DVHS	55	0	6,133,773	6,133,773	
HS	3,914	0	57,610,084	57,610,084	
OV65	3,307	0	31,174,980	31,174,980	
OV65S	126	0	1,173,843	1,173,843	Total Exemptions (-) 102,428,023

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	30,167,816	17,780,270	159,365.23	168,449.88	487	
OV65	329,393,772	239,378,285	1,616,641.01	1,659,453.35	3,433	
Total	359,561,588	257,158,555	1,776,006.24	1,827,903.23	3,920	Freeze Taxable (-) 257,158,555
Tax Rate	1.205000					=

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

2011 FREEZE TOTALS

Property Count: 3,920

SLU - LUFKIN ISD (FP)
Grand Totals

2/8/2012

2:54:08PM

Land	Value			
Homesite:	50,107,709			
Non Homesite:	2,740,594			
Ag Market:	10,434,424			
Timber Market:	5,678,822	Total Land	(+)	68,961,549

Improvement	Value			
Homesite:	313,610,329			
Non Homesite:	3,269,173	Total Improvements	(+)	316,879,502

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 385,841,051

Ag	Non Exempt	Exempt		
Total Productivity Market:	16,113,246	0		
Ag Use:	244,882	0	Productivity Loss	(-) 15,651,406
Timber Use:	216,958	0	Appraised Value	= 370,189,645
Productivity Loss:	15,651,406	0	Homestead Cap	(-) 4,156,450
			Assessed Value	= 366,033,195

Exemption	Count	Local	State	Total		
DP	487	0	4,222,366	4,222,366		
DV1	6	0	32,000	32,000		
DV2	5	0	22,500	22,500		
DV3	4	0	20,000	20,000		
DV3S	1	0	10,000	10,000		
DV4	215	0	2,016,477	2,016,477		
DV4S	2	0	12,000	12,000		
DVHS	55	0	6,133,773	6,133,773		
HS	3,914	0	57,610,084	57,610,084		
OV65	3,307	0	31,174,980	31,174,980		
OV65S	126	0	1,173,843	1,173,843	Total Exemptions	(-) 102,428,023

=

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	30,167,816	17,780,270	159,365.23	168,449.88	487		
OV65	329,393,772	239,378,285	1,616,641.01	1,659,453.35	3,433		
Total	359,561,588	257,158,555	1,776,006.24	1,827,903.23	3,920	Freeze Taxable	(-) 257,158,555
Tax Rate	1.205000						

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

2011 FREEZE TOTALS

Property Count: 3,920

SLU - LUFKIN ISD (FP)

2/8/2012

2:54:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,526		\$1,210,780	\$337,835,967
B	MULTIFAMILY RESIDENCE	3		\$0	\$307,439
C	VACANT LOT	12		\$0	\$113,417
D1	QUALIFIED AG LAND	237	3,879.1814	\$0	\$16,113,246
D2	NON-QUALIFIED LAND	14	96.5610	\$0	\$516,139
E	FARM OR RANCH IMPROVEMENT	275		\$291,093	\$28,224,391
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$929,106
M1	TANGIBLE OTHER PERSONAL, MOBILE H	118		\$514	\$1,801,346
	Totals		3,975.7424	\$1,502,387	\$385,841,051

2011 FREEZE TOTALS

Property Count: 3,920

SLU - LUFKIN ISD (FP)
Grand Totals

2/8/2012

2:54:14PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,526		\$1,210,780	\$337,835,967
B	MULTIFAMILY RESIDENCE	3		\$0	\$307,439
C	VACANT LOT	12		\$0	\$113,417
D1	QUALIFIED AG LAND	237	3,879.1814	\$0	\$16,113,246
D2	NON-QUALIFIED LAND	14	96.5610	\$0	\$516,139
E	FARM OR RANCH IMPROVEMENT	275		\$291,093	\$28,224,391
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$929,106
M1	TANGIBLE OTHER PERSONAL, MOBILE H	118		\$514	\$1,801,346
	Totals		3,975.7424	\$1,502,387	\$385,841,051

2011 FREEZE TOTALS

Property Count: 3,920

SLU - LUFKIN ISD (FP)

2/8/2012

2:54:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	3,370		\$1,090,229	\$332,546,156
A2	SINGLE FAMILY RESIDENCE	216		\$120,551	\$5,288,819
A3	SINGLE FAMILY RESIDENCE	1		\$0	\$992
B2	MULTIFAMILY RESIDENCE	3		\$0	\$217,141
B4	MULTIFAMILY RESIDENCE	1		\$0	\$90,298
C1	VACANT LOT	6		\$0	\$47,824
C3	VACANT LOT	6		\$0	\$65,593
D1	QUALIFIED AG LAND	237	3,879.1814	\$0	\$16,113,246
D2	NON-QUALIFIED LAND	14	96.5610	\$0	\$516,139
E1	FARM OR RANCH IMPROVEMENT	254		\$193,037	\$27,077,958
E2	FARM OR RANCH IMPROVEMENT	43		\$49,046	\$620,779
E3	FARM OR RANCH IMPROVEMENT	113		\$0	\$425,953
E4	FARM OR RANCH IMPROVEMENT	15		\$49,010	\$99,701
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$929,106
M1	TANGIBLE OTHER PERSONAL, MOBILE H	118		\$514	\$1,801,346
	Totals		3,975.7424	\$1,502,387	\$385,841,051

2011 FREEZE TOTALS

Property Count: 3,920

SLU - LUFKIN ISD (FP)
Grand Totals

2/8/2012

2:54:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1		3,370		\$1,090,229	\$332,546,156
A2		216		\$120,551	\$5,288,819
A3		1		\$0	\$992
B2		3		\$0	\$217,141
B4		1		\$0	\$90,298
C1		6		\$0	\$47,824
C3		6		\$0	\$65,593
D1		237	3,879.1814	\$0	\$16,113,246
D2		14	96.5610	\$0	\$516,139
E1		254		\$193,037	\$27,077,958
E2		43		\$49,046	\$620,779
E3		113		\$0	\$425,953
E4		15		\$49,010	\$99,701
F1		30		\$0	\$929,106
M1		118		\$514	\$1,801,346
		Totals	3,975.7424	\$1,502,387	\$385,841,051

2011 FREEZE TOTALS

SLU - LUFKIN ISD (FP)
Effective Rate Assumption

2/8/2012 2:54:14PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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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
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 FREEZE TOTALS

SZA - ZAVALLA ISD

Property Count: 478

2/8/2012

2:54:08PM

Land	Value			
Homesite:	4,810,063			
Non Homesite:	616,737			
Ag Market:	3,454,022			
Timber Market:	1,822,437	Total Land	(+)	10,703,259

Improvement	Value			
Homesite:	25,502,327			
Non Homesite:	388,955	Total Improvements	(+)	25,891,282

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 36,594,541

Ag	Non Exempt	Exempt		
Total Productivity Market:	5,276,459	0		
Ag Use:	118,714	0	Productivity Loss	(-) 5,059,960
Timber Use:	97,785	0	Appraised Value	= 31,534,581
Productivity Loss:	5,059,960	0	Homestead Cap	(-) 1,933,888
			Assessed Value	= 29,600,693

Exemption	Count	Local	State	Total		
DP	93	0	802,950	802,950		
DV1	4	0	27,000	27,000		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV4	22	0	214,324	214,324		
DVHS	5	0	224,237	224,237		
HS	478	5,498,933	6,864,077	12,363,010		
OV65	374	0	3,092,014	3,092,014		
OV65S	11	0	100,000	100,000	Total Exemptions	(-) 16,841,035

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,021,931	1,756,559	14,090.57	15,115.52	93		
OV65	23,356,571	9,805,112	60,152.16	61,436.18	385		
Total	28,378,502	11,561,671	74,242.73	76,551.70	478	Freeze Taxable	(-) 11,561,671
Tax Rate	1.420600						

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

2011 FREEZE TOTALS

Property Count: 478

SZA - ZAVALLA ISD
Grand Totals

2/8/2012 2:54:08PM

Land	Value			
Homesite:	4,810,063			
Non Homesite:	616,737			
Ag Market:	3,454,022			
Timber Market:	1,822,437	Total Land	(+)	10,703,259

Improvement	Value			
Homesite:	25,502,327			
Non Homesite:	388,955	Total Improvements	(+)	25,891,282

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 36,594,541

Ag	Non Exempt	Exempt		
Total Productivity Market:	5,276,459	0		
Ag Use:	118,714	0	Productivity Loss	(-) 5,059,960
Timber Use:	97,785	0	Appraised Value	= 31,534,581
Productivity Loss:	5,059,960	0	Homestead Cap	(-) 1,933,888
			Assessed Value	= 29,600,693

Exemption	Count	Local	State	Total		
DP	93	0	802,950	802,950		
DV1	4	0	27,000	27,000		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV4	22	0	214,324	214,324		
DVHS	5	0	224,237	224,237		
HS	478	5,498,933	6,864,077	12,363,010		
OV65	374	0	3,092,014	3,092,014		
OV65S	11	0	100,000	100,000	Total Exemptions	(-) 16,841,035

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,021,931	1,756,559	14,090.57	15,115.52	93		
OV65	23,356,571	9,805,112	60,152.16	61,436.18	385		
Total	28,378,502	11,561,671	74,242.73	76,551.70	478	Freeze Taxable	(-) 11,561,671
Tax Rate	1.420600						

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

2011 FREEZE TOTALS

SZA - ZAVALLA ISD

Property Count: 478

2/8/2012

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	367		\$100,555	\$22,455,248
C	VACANT LOT	5		\$0	\$50,577
D1	QUALIFIED AG LAND	83	1,856.2039	\$0	\$5,276,459
D2	NON-QUALIFIED LAND	6	102.2650	\$0	\$328,396
E	FARM OR RANCH IMPROVEMENT	91		\$8,797	\$8,097,465
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$40,548
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$345,848
	Totals		1,958.4689	\$109,352	\$36,594,541

2011 FREEZE TOTALS

Property Count: 478

SZA - ZAVALLA ISD
Grand Totals

2/8/2012

2:54:14PM

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2011 FREEZE TOTALS

Property Count: 478

SZA - ZAVALLA ISD

2/8/2012

2:54:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	274		\$11,496	\$18,993,958
A2	SINGLE FAMILY RESIDENCE	124		\$89,059	\$3,461,290
C3	VACANT LOT	5		\$0	\$50,577
D1	QUALIFIED AG LAND	83	1,856.2039	\$0	\$5,276,459
D2	NON-QUALIFIED LAND	6	102.2650	\$0	\$328,396
E1	FARM OR RANCH IMPROVEMENT	81		\$0	\$7,700,558
E2	FARM OR RANCH IMPROVEMENT	18		\$0	\$256,112
E3	FARM OR RANCH IMPROVEMENT	23		\$0	\$83,536
E4	FARM OR RANCH IMPROVEMENT	5		\$8,797	\$57,259
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$40,548
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$345,848
	Totals		1,958.4689	\$109,352	\$36,594,541

2011 FREEZE TOTALS

Property Count: 478

SZA - ZAVALLA ISD
Grand Totals

2/8/2012

2:54:14PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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C3		5		\$0	\$50,577
D1		83	1,856.2039	\$0	\$5,276,459
D2		6	102.2650	\$0	\$328,396
E1		81		\$0	\$7,700,558
E2		18		\$0	\$256,112
E3		23		\$0	\$83,536
E4		5		\$8,797	\$57,259
F1		1		\$0	\$40,548
M1		20		\$0	\$345,848
		Totals	1,958.4689	\$109,352	\$36,594,541

2011 FREEZE TOTALS

SZA - ZAVALLA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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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
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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