

2011 CERTIFIED TOTALS

Property Count: 2,282

CDI - CITY OF DIBOLL (FP)
Grand Totals

9/1/2011

7:15:52AM

Land		Value				
Homesite:		7,104,049				
Non Homesite:		15,310,095				
Ag Market:		836,584				
Timber Market:		2,176,854		Total Land	(+)	25,427,582
Improvement		Value				
Homesite:		54,599,403				
Non Homesite:		40,273,693		Total Improvements	(+)	94,873,096
Non Real		Count	Value			
Personal Property:		278	80,611,333			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	80,611,333
				Market Value	=	200,912,011
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,013,438	0				
Ag Use:	16,843	0		Productivity Loss	(-)	2,882,463
Timber Use:	114,132	0		Appraised Value	=	198,029,548
Productivity Loss:	2,882,463	0		Homestead Cap	(-)	1,189,554
				Assessed Value	=	196,839,994
Exemption	Count	Local	State	Total		
DP	50	934,328	0	934,328		
DV1	3	0	15,000	15,000		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV4	13	0	108,000	108,000		
DVHS	6	0	960,316	960,316		
EX	119	0	6,459,185	6,459,185		
EX366	15	0	3,804	3,804		
FR	4	3,861,460	0	3,861,460		
OV65	246	4,731,026	0	4,731,026		
OV65S	9	180,000	0	180,000		
PC	5	858,060	0	858,060	Total Exemptions	(-) 18,128,679
					Net Taxable	= 178,711,315

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,012,208.38 = 178,711,315 * (0.566393 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 2,282

CDI - CITY OF DIBOLL (FP)
Grand Totals

9/1/2011

7:16:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,100		\$414,114	\$73,310,564
B	MULTIFAMILY RESIDENCE	9		\$0	\$724,662
C	VACANT LOT	465		\$0	\$4,078,307
D1	QUALIFIED AG LAND	53	764.3826	\$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	\$17,600,067
F2	INDUSTRIAL REAL PROPERTY	19		\$0	\$26,980,871
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	159		\$0	\$8,238,147
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	134		\$0	\$6,462,989
	Totals		1,025.3249	\$433,963	\$200,912,011

2011 CERTIFIED TOTALS

Property Count: 2,324

CHD - CITY OF HUDSON (FP)

Grand Totals

9/1/2011

7:15:52AM

Land	Value			
Homesite:	10,761,272			
Non Homesite:	12,403,999			
Ag Market:	4,477,582			
Timber Market:	3,246,278	Total Land	(+)	30,889,131

Improvement	Value			
Homesite:	74,243,420			
Non Homesite:	27,944,085	Total Improvements	(+)	102,187,505

Non Real	Count	Value		
Personal Property:	120	9,891,641		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,891,641
			Market Value	= 142,968,277

Ag	Non Exempt	Exempt		
Total Productivity Market:	7,723,860	0		
Ag Use:	54,768	0	Productivity Loss	(-) 7,586,849
Timber Use:	82,243	0	Appraised Value	= 135,381,428
Productivity Loss:	7,586,849	0	Homestead Cap	(-) 1,405,430
			Assessed Value	= 133,975,998

Exemption	Count	Local	State	Total		
DP	48	617,966	0	617,966		
DV1	6	0	30,000	30,000		
DV2	3	0	27,000	27,000		
DV3	3	0	30,000	30,000		
DV4	19	0	168,000	168,000		
DVHS	6	0	612,996	612,996		
EX	55	0	3,682,837	3,682,837		
EX366	10	0	1,950	1,950		
OV65	242	4,421,607	0	4,421,607		
OV65S	4	80,000	0	80,000	Total Exemptions	(-) 9,672,356
					Net Taxable	= 124,303,642

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,460,710	1,927,919	4,036.75	4,091.96	38			
OV65	19,133,832	14,395,128	26,085.98	26,209.53	228			
Total	21,594,542	16,323,047	30,122.73	30,301.49	266	Freeze Taxable	(-) 16,323,047	
Tax Rate	0.306600						Freeze Adjusted Taxable	= 107,980,595

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 361,191.23 = 107,980,595 * (0.306600 / 100) + 30,122.73

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

9/1/2011

7:16:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,147		\$2,196,123	\$97,297,744
B	MULTIFAMILY RESIDENCE	3		\$0	\$218,232
C	VACANT LOT	390		\$0	\$3,098,277
D1	QUALIFIED AG LAND	160	1,211.0610	\$0	\$7,723,860
D2	NON-QUALIFIED LAND	10	55.6337	\$0	\$468,557
E	FARM OR RANCH IMPROVEMENT	88		\$29,010	\$5,358,819
F1	COMMERCIAL REAL PROPERTY	95		\$9,376	\$9,895,746
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	101		\$0	\$4,422,164
M1	TANGIBLE OTHER PERSONAL, MOBILE H	320		\$524,947	\$4,619,879
O	RESIDENTIAL INVENTORY	60		\$0	\$606,418
S	SPECIAL INVENTORY TAX	3		\$0	\$288,327
X	TOTALLY EXEMPT PROPERTY	65		\$0	\$3,684,787
	Totals		1,266.6947	\$2,759,456	\$142,968,277

2011 CERTIFIED TOTALS

Property Count: 2,208

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

9/1/2011

7:15:52AM

Land		Value			
Homesite:		3,895,255			
Non Homesite:		7,411,197			
Ag Market:		1,876,281			
Timber Market:		1,808,537			
				Total Land	(+) 14,991,270
Improvement		Value			
Homesite:		23,679,528			
Non Homesite:		17,519,051			
				Total Improvements	(+) 41,198,579
Non Real		Count	Value		
Personal Property:		109	7,229,965		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 7,229,965
				Market Value	= 63,419,814
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,684,818	0			
Ag Use:	29,139	0		Productivity Loss	(-) 3,582,579
Timber Use:	73,100	0		Appraised Value	= 59,837,235
Productivity Loss:	3,582,579	0			
				Homestead Cap	(-) 679,805
				Assessed Value	= 59,157,430
Exemption	Count	Local	State	Total	
CH	1	52,401	0	52,401	
DP	37	111,000	0	111,000	
DV1	4	0	20,000	20,000	
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	
EX366	13	0	3,037	3,037	
OV65	131	3,460,899	0	3,460,899	
OV65S	5	150,000	0	150,000	
					Total Exemptions (-) 7,123,883
					Net Taxable = 52,033,547

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 253,075.04 = 52,033,547 * (0.486369 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 2,208

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

9/1/2011

7:16:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	649		\$512,323	\$34,033,966
B	MULTIFAMILY RESIDENCE	5		\$0	\$837,319
C	VACANT LOT	734		\$0	\$2,540,729
D1	QUALIFIED AG LAND	83	716.1991	\$0	\$3,684,818
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	88		\$0	\$3,845,538
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$44,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	102		\$186,780	\$1,035,194
X	TOTALLY EXEMPT PROPERTY	465		\$0	\$2,971,513
		Totals	723.0567	\$771,546	\$63,419,814

2011 CERTIFIED TOTALS

Property Count: 19,550

CLU - CITY OF LUFKIN (FP)

Grand Totals

9/1/2011

7:15:52AM

Land		Value				
Homesite:		103,716,704				
Non Homesite:		278,935,935				
Ag Market:		8,955,027				
Timber Market:		28,412,877		Total Land	(+)	420,020,543
Improvement		Value				
Homesite:		672,448,541				
Non Homesite:		559,032,864		Total Improvements	(+)	1,231,481,405
Non Real		Count	Value			
Personal Property:		2,160	512,846,227			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	512,846,227
				Market Value	=	2,164,348,175
Ag	Non Exempt	Exempt				
Total Productivity Market:	37,367,904	0				
Ag Use:	111,374	0		Productivity Loss	(-)	36,554,306
Timber Use:	702,224	0		Appraised Value	=	2,127,793,869
Productivity Loss:	36,554,306	0		Homestead Cap	(-)	6,305,601
				Assessed Value	=	2,121,488,268

Exemption	Count	Local	State	Total		
AB	21	4,986,670	0	4,986,670		
CH	6	1,615,209	0	1,615,209		
DP	312	0	0	0		
DPS	1	0	0	0		
DV1	21	0	105,000	105,000		
DV1S	1	0	5,000	5,000		
DV2	17	0	120,000	120,000		
DV3	16	0	150,000	150,000		
DV3S	1	0	10,000	10,000		
DV4	195	0	1,836,253	1,836,253		
DV4S	1	0	12,000	12,000		
DVHS	55	0	6,853,265	6,853,265		
EX	932	0	60,819,693	60,819,693		
EX366	57	0	16,067	16,067		
FR	15	25,601,710	0	25,601,710		
LVE	3	184,325	0	184,325		
OV65	2,452	47,358,112	0	47,358,112		
OV65S	101	1,956,666	0	1,956,666		
PC	10	6,651,363	0	6,651,363	Total Exemptions	(-) 158,281,333
					Net Taxable	= 1,963,206,935

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,654,209	17,593,846	82,367.27	88,073.87	281		
OV65	247,493,780	195,227,050	878,354.99	904,756.19	2,438		
Total	266,147,989	212,820,896	960,722.26	992,830.06	2,719	Freeze Taxable	(-) 212,820,896
Tax Rate	0.513800						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	594,456	594,456	580,034	14,422	4		
OV65	1,197,332	953,445	859,131	94,314	6		
Total	1,791,788	1,547,901	1,439,165	108,736	10	Transfer Adjustment	(-) 108,736

2011 CERTIFIED TOTALS

Property Count: 19,550

CLU - CITY OF LUFKIN (FP)
Grand Totals

9/1/2011 7:15:52AM

Freeze Adjusted Taxable = 1,750,277,303

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,953,647.04 = 1,750,277,303 * (0.513800 / 100) + 960,722.26

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

2011 CERTIFIED TOTALS

Property Count: 19,550

CLU - CITY OF LUFKIN (FP)
Grand Totals

9/1/2011

7:16:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,255		\$7,766,200	\$927,465,691
B	MULTIFAMILY RESIDENCE	210		\$152,266	\$49,798,695
C	VACANT LOT	3,614		\$0	\$63,387,077
D1	QUALIFIED AG LAND	334	5,239.4663	\$0	\$37,367,904
D2	NON-QUALIFIED LAND	63	719.7236	\$0	\$5,160,211
E	FARM OR RANCH IMPROVEMENT	107		\$147,321	\$15,754,601
F1	COMMERCIAL REAL PROPERTY	1,329		\$4,551,821	\$458,325,439
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		\$0	\$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	1,813		\$0	\$225,946,582
L2	INDUSTRIAL PERSONAL PROPERTY	116		\$0	\$141,796,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	410		\$422,463	\$4,906,253
O	RESIDENTIAL INVENTORY	295		\$0	\$4,824,676
S	SPECIAL INVENTORY TAX	66		\$0	\$18,061,099
X	TOTALLY EXEMPT PROPERTY	992		\$2,657,036	\$62,333,527
	Totals		5,959.1899	\$15,697,107	\$2,164,348,175

2011 CERTIFIED TOTALS

Property Count: 770

CZA - CITY OF ZAVALLA (FP)

Grand Totals

9/1/2011

7:15:52AM

Land	Value			
Homesite:	1,173,524			
Non Homesite:	2,966,525			
Ag Market:	517,695			
Timber Market:	1,292,919	Total Land	(+)	5,950,663

Improvement	Value			
Homesite:	5,976,838			
Non Homesite:	4,011,311	Total Improvements	(+)	9,988,149

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	=	17,413,605

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,810,614	0		
Ag Use:	10,686	0	Productivity Loss	(-) 1,732,774
Timber Use:	67,154	0	Appraised Value	= 15,680,831
Productivity Loss:	1,732,774	0		
			Homestead Cap	(-) 71,129
			Assessed Value	= 15,609,702

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	5	0	30,530	30,530		
DVHS	5	0	189,886	189,886		
EX	72	0	1,095,455	1,095,455		
EX(Prorated)	1	0	395	395		
EX366	8	0	1,396	1,396		
OV65	53	961,343	0	961,343		
OV65S	1	20,000	0	20,000	Total Exemptions	(-) 2,381,082

Net Taxable = 13,228,620

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,106,177	1,043,656	4,680.67	5,072.18	27		
OV65	2,344,575	1,339,232	5,024.53	5,340.66	53		
Total	3,450,752	2,382,888	9,705.20	10,412.84	80	Freeze Taxable	(-) 2,382,888

Tax Rate 0.463922

Freeze Adjusted Taxable = 10,845,732

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 60,020.94 = 10,845,732 * (0.463922 / 100) + 9,705.20

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

2011 CERTIFIED TOTALS

Property Count: 770

CZA - CITY OF ZAVALLA (FP)

Grand Totals

9/1/2011

7:16:18AM

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	55	635.9973	\$0	\$1,810,614
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	24		\$34,140	\$319,056
X	TOTALLY EXEMPT PROPERTY	81		\$0	\$1,161,428
	Totals		673.0253	\$317,729	\$17,413,605

2011 CERTIFIED TOTALS

Property Count: 65,373

GAG - ANGELINA COUNTY (FP)

Grand Totals

9/1/2011

7:15:52AM

Land		Value				
Homesite:		235,826,014				
Non Homesite:		692,903,667				
Ag Market:		322,166,884				
Timber Market:		609,484,298		Total Land	(+)	1,860,380,863
Improvement		Value				
Homesite:		1,590,147,595				
Non Homesite:		856,474,935		Total Improvements	(+)	2,446,622,530
Non Real		Count	Value			
Personal Property:		3,874	842,147,652			
Mineral Property:		5,410	42,806,492			
Autos:		0	0	Total Non Real	(+)	884,954,144
				Market Value	=	5,191,957,537
Ag	Non Exempt	Exempt				
Total Productivity Market:	931,651,182	0				
Ag Use:	9,198,490	0		Productivity Loss	(-)	879,761,668
Timber Use:	42,691,024	0		Appraised Value	=	4,312,195,869
Productivity Loss:	879,761,668	0		Homestead Cap	(-)	26,692,510
				Assessed Value	=	4,285,503,359

Exemption	Count	Local	State	Total		
AB	21	4,986,670	0	4,986,670		
CH	12	1,900,254	0	1,900,254		
DP	1,165	42,618,387	0	42,618,387		
DPS	1	0	0	0		
DV1	91	0	460,783	460,783		
DV1S	1	0	5,000	5,000		
DV2	56	0	410,403	410,403		
DV3	57	0	515,104	515,104		
DV3S	1	0	10,000	10,000		
DV4	524	0	5,058,926	5,058,926		
DV4S	3	0	36,000	36,000		
DVHS	147	0	15,109,602	15,109,602		
EX	2,649	0	305,083,947	305,083,947		
EX(Prorated)	1	0	395	395		
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	6,159	258,089,521	0	258,089,521		
OV65S	214	9,437,856	0	9,437,856		
PC	18	8,347,273	0	8,347,273	Total Exemptions	(-) 710,127,134
					Net Taxable	= 3,575,376,225

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	64,967,737	22,210,483	67,523.86	72,893.25	1,077	
OV65	523,006,533	259,306,245	779,105.40	793,539.23	6,054	
Total	587,974,270	281,516,728	846,629.26	866,432.48	7,131	Freeze Taxable (-) 281,516,728
Tax Rate	0.447500					

2011 CERTIFIED TOTALS

Property Count: 65,373

GAG - ANGELINA COUNTY (FP)
Grand Totals

9/1/2011

7:15:52AM

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	784,722	448,722	320,954	127,768	7			
OV65	2,405,136	1,443,723	933,284	510,439	19			
Total	3,189,858	1,892,445	1,254,238	638,207	26	Transfer Adjustment	(-)	638,207
						Freeze Adjusted Taxable	=	3,293,221,290

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,583,794.53 = 3,293,221,290 * (0.447500 / 100) + 846,629.26

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

2011 CERTIFIED TOTALS

Property Count: 65,373

GAG - ANGELINA COUNTY (FP)
Grand Totals

9/1/2011

7:16:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24,867		\$41,587,532	\$1,955,619,681
B	MULTIFAMILY RESIDENCE	244		\$308,887	\$52,832,888
C	VACANT LOT	12,472		\$0	\$120,699,228
D1	QUALIFIED AG LAND	10,089	380,733.5837	\$0	\$931,637,203
D2	NON-QUALIFIED LAND	694	10,115.8127	\$0	\$38,071,849
E	FARM OR RANCH IMPROVEMENT	3,331		\$8,300,480	\$283,130,123
F1	COMMERCIAL REAL PROPERTY	1,972		\$6,109,668	\$529,799,694
F2	INDUSTRIAL REAL PROPERTY	121		\$0	\$79,071,017
G1	OIL AND GAS	4,314		\$0	\$42,702,653
J1	WATER SYSTEMS	6		\$0	\$79,924
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$3,031,456
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	78		\$0	\$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	\$1,673,220
L1	COMMERCIAL PERSONAL PROPERTY	2,962		\$8,684	\$284,820,562
L2	INDUSTRIAL PERSONAL PROPERTY	294		\$0	\$278,877,544
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,624		\$4,017,478	\$41,383,503
O	RESIDENTIAL INVENTORY	717		\$0	\$7,894,126
S	SPECIAL INVENTORY TAX	95		\$0	\$19,188,744
X	TOTALLY EXEMPT PROPERTY	3,831		\$3,159,173	\$306,939,143
	Totals		390,849.3964	\$63,491,902	\$5,191,957,537

2011 CERTIFIED TOTALS

Property Count: 65,371

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

9/1/2011

7:15:52AM

Land		Value				
Homesite:		235,826,014				
Non Homesite:		692,903,667				
Ag Market:		322,166,884				
Timber Market:		609,484,298		Total Land	(+)	1,860,380,863
Improvement		Value				
Homesite:		1,590,147,595				
Non Homesite:		856,474,935		Total Improvements	(+)	2,446,622,530
Non Real		Count	Value			
Personal Property:		3,872	840,229,238			
Mineral Property:		5,410	42,806,492			
Autos:		0	0	Total Non Real	(+)	883,035,730
				Market Value	=	5,190,039,123
Ag	Non Exempt	Exempt				
Total Productivity Market:	931,651,182	0				
Ag Use:	9,198,490	0		Productivity Loss	(-)	879,761,668
Timber Use:	42,691,024	0		Appraised Value	=	4,310,277,455
Productivity Loss:	879,761,668	0		Homestead Cap	(-)	26,692,510
				Assessed Value	=	4,283,584,945
Exemption	Count	Local	State	Total		
AB	21	4,986,670	0	4,986,670		
CH	12	1,900,254	0	1,900,254		
DV1	91	0	460,783	460,783		
DV1S	1	0	5,000	5,000		
DV2	56	0	410,403	410,403		
DV3	57	0	515,104	515,104		
DV3S	1	0	10,000	10,000		
DV4	524	0	5,058,926	5,058,926		
DV4S	3	0	36,000	36,000		
DVHS	147	0	15,109,602	15,109,602		
EX	2,649	0	305,083,947	305,083,947		
EX(Prorated)	1	0	395	395		
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	6,159	139,797,000	0	139,797,000		
OV65S	214	4,986,577	0	4,986,577		
PC	18	8,347,273	0	8,347,273	Total Exemptions	(-) 544,764,947
					Net Taxable	= 3,738,819,998

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,944,723.80 = 3,738,819,998 * (0.159000 / 100)

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

Property Count: 65,371

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

9/1/2011

7:16:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24,866		\$41,587,532	\$1,955,555,104
B	MULTIFAMILY RESIDENCE	244		\$308,887	\$52,832,888
C	VACANT LOT	12,472		\$0	\$120,699,228
D1	QUALIFIED AG LAND	10,089	380,733.5837	\$0	\$931,637,203
D2	NON-QUALIFIED LAND	694	10,115.8127	\$0	\$38,071,849
E	FARM OR RANCH IMPROVEMENT	3,331		\$8,300,480	\$283,130,123
F1	COMMERCIAL REAL PROPERTY	1,972		\$6,109,668	\$529,799,694
F2	INDUSTRIAL REAL PROPERTY	121		\$0	\$79,071,017
G1	OIL AND GAS	4,314		\$0	\$42,702,653
J1	WATER SYSTEMS	6		\$0	\$79,924
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$3,031,456
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	78		\$0	\$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	2,962		\$8,684	\$284,575,368
L2	INDUSTRIAL PERSONAL PROPERTY	294		\$0	\$278,877,544
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,624		\$4,017,478	\$41,383,503
O	RESIDENTIAL INVENTORY	717		\$0	\$7,894,126
S	SPECIAL INVENTORY TAX	95		\$0	\$19,188,744
X	TOTALLY EXEMPT PROPERTY	3,832		\$3,159,173	\$307,003,720
	Totals		390,849.3964	\$63,491,902	\$5,190,039,123

2011 CERTIFIED TOTALS

Property Count: 9,667

SCE - CENTRAL I.S.D
Grand Totals

9/1/2011 7:15:52AM

Land	Value			
Homesite:	19,821,594			
Non Homesite:	28,924,376			
Ag Market:	59,106,191			
Timber Market:	70,661,017	Total Land	(+)	178,513,178

Improvement	Value			
Homesite:	146,674,155			
Non Homesite:	43,600,133	Total Improvements	(+)	190,274,288

Non Real	Count	Value		
Personal Property:	243	31,100,865		
Mineral Property:	3,898	32,186,747		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				432,075,078

Ag	Non Exempt	Exempt		
Total Productivity Market:	129,767,208	0		
Ag Use:	1,868,853	0	Productivity Loss	(-)
Timber Use:	4,245,098	0	Appraised Value	=
Productivity Loss:	123,653,257	0		308,421,821
			Homestead Cap	(-)
			Assessed Value	=
				2,456,209
				305,965,612

Exemption	Count	Local	State	Total		
CH	2	118,588	0	118,588		
DP	135	0	1,090,663	1,090,663		
DV1	6	0	30,000	30,000		
DV2	4	0	22,500	22,500		
DV3	11	0	103,453	103,453		
DV4	54	0	465,756	465,756		
DVHS	14	0	864,109	864,109		
EX	155	0	4,412,584	4,412,584		
EX366	718	0	57,720	57,720		
HS	1,942	0	28,313,548	28,313,548		
OV65	585	0	5,342,871	5,342,871		
OV65S	25	0	250,000	250,000	Total Exemptions	(-)
						41,071,792

Net Taxable = 264,893,820

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,914,681	3,795,157	29,924.04	32,109.00	126		
OV65	43,523,290	29,210,469	166,917.20	169,228.11	578		
Total	50,437,971	33,005,626	196,841.24	201,337.11	704	Freeze Taxable	(-)
Tax Rate	1.190000						33,005,626

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	181,750	106,750	55,889	50,861	3		
OV65	182,212	157,212	139,161	18,051	1		
Total	363,962	263,962	195,050	68,912	4	Transfer Adjustment	(-)
							68,912
						Freeze Adjusted Taxable	=
							231,819,282

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,955,490.70 = 231,819,282 * (1.190000 / 100) + 196,841.24

2011 CERTIFIED TOTALS

Property Count: 9,667

SCE - CENTRAL I.S.D
Grand Totals

9/1/2011

7:15:52AM

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

2011 CERTIFIED TOTALS

Property Count: 9,667

SCE - CENTRAL I.S.D
Grand Totals

9/1/2011

7:16:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,288		\$2,828,067	\$155,888,318
B	MULTIFAMILY RESIDENCE	3		\$0	\$1,426,335
C	VACANT LOT	901		\$0	\$7,163,605
D1	QUALIFIED AG LAND	1,641	50,859.3816	\$0	\$129,767,208
D2	NON-QUALIFIED LAND	122	1,346.1058	\$0	\$5,252,027
E	FARM OR RANCH IMPROVEMENT	584		\$2,301,824	\$49,109,392
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	23		\$0	\$4,962,735
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	152		\$0	\$7,775,257
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$7,082,318
M1	TANGIBLE OTHER PERSONAL, MOBILE H	343		\$469,146	\$5,827,898
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		52,205.4874	\$5,990,781	\$432,075,078

2011 CERTIFIED TOTALS

SCO - COLMESNEIL

Property Count: 43

Grand Totals

9/1/2011

7:15:52AM

Land		Value				
Homesite:		3,963				
Non Homesite:		7,132,575				
Ag Market:		214,874				
Timber Market:		876,812			Total Land	(+) 8,228,224
Improvement		Value				
Homesite:		69,906				
Non Homesite:		47,486			Total Improvements	(+) 117,392
Non Real		Count	Value			
Personal Property:		3	10,383			
Mineral Property:		0	0			
Autos:		0	0		Total Non Real	(+) 10,383
					Market Value	= 8,355,999
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,091,686		0			
Ag Use:	10,235		0		Productivity Loss	(-) 1,011,702
Timber Use:	69,749		0		Appraised Value	= 7,344,297
Productivity Loss:	1,011,702		0		Homestead Cap	(-) 0
					Assessed Value	= 7,344,297
Exemption	Count	Local	State	Total		
EX	9	0	6,631,641	6,631,641		
HS	2	0	19,079	19,079		
OV65	2	0	10,000	10,000	Total Exemptions	(-) 6,660,720
					Net Taxable	= 683,577
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	57,258	32,258	152.40	152.40	1	
Total	57,258	32,258	152.40	152.40	1	Freeze Taxable (-) 32,258
Tax Rate	1.040000					
						Freeze Adjusted Taxable = 651,319

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,926.12 = 651,319 * (1.040000 / 100) + 152.40

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

2011 CERTIFIED TOTALS

Property Count: 43

SCO - COLMESNEIL
Grand Totals

9/1/2011

7:16:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$19,388
D1	QUALIFIED AG LAND	13	544.9944	\$0	\$1,091,686
D2	NON-QUALIFIED LAND	15	125.8200	\$0	\$484,826
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$113,996
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,300
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$5,000
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,083
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$4,079
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$6,631,641
	Totals		670.8144	\$0	\$8,355,999

2011 CERTIFIED TOTALS

SDI - DIBOLL ISD

Property Count: 5,159

Grand Totals

9/1/2011

7:15:52AM

Land	Value			
Homesite:	14,712,839			
Non Homesite:	30,847,771			
Ag Market:	27,863,381			
Timber Market:	85,871,536	Total Land	(+)	159,295,527

Improvement	Value			
Homesite:	117,365,461			
Non Homesite:	58,151,095	Total Improvements	(+)	175,516,556

Non Real	Count	Value		
Personal Property:	400	105,798,006		
Mineral Property:	120	1,048,790		
Autos:	0	0		
		Total Non Real	(+)	106,846,796
		Market Value	=	441,658,879

Ag	Non Exempt	Exempt		
Total Productivity Market:	113,734,917	0		
Ag Use:	945,086	0	Productivity Loss	(-) 104,909,188
Timber Use:	7,880,643	0	Appraised Value	= 336,749,691
Productivity Loss:	104,909,188	0		
			Homestead Cap	(-) 2,247,635
			Assessed Value	= 334,502,056

Exemption	Count	Local	State	Total		
CH	1	361	0	361		
DP	109	0	1,016,872	1,016,872		
DV1	7	0	32,605	32,605		
DV2	3	0	22,500	22,500		
DV3	2	0	20,000	20,000		
DV4	24	0	225,745	225,745		
DVHS	9	0	996,225	996,225		
EX	252	0	10,731,385	10,731,385		
EX366	65	0	9,284	9,284		
FR	1	1,420	0	1,420		
HS	1,626	23,547,022	23,858,008	47,405,030		
OV65	494	4,198,852	4,605,968	8,804,820		
OV65S	14	132,063	140,000	272,063		
PC	5	858,060	0	858,060	Total Exemptions	(-) 70,396,370

Net Taxable = 264,105,686

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,711,707	2,611,840	20,570.28	22,960.44	102		
OV65	34,582,935	11,816,499	62,178.10	65,588.02	488		
Total	41,294,642	14,428,339	82,748.38	88,548.46	590	Freeze Taxable	(-) 14,428,339
Tax Rate	1.360000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	68,727	29,982	0	29,982	1		
OV65	166,081	62,865	0	62,865	2		
Total	234,808	92,847	0	92,847	3	Transfer Adjustment	(-) 92,847
						Freeze Adjusted Taxable	= 249,584,500

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,477,097.58 = 249,584,500 * (1.360000 / 100) + 82,748.38

2011 CERTIFIED TOTALS

Property Count: 5,159

SDI - DIBOLL ISD
Grand Totals

9/1/2011

7:15:52AM

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

2011 CERTIFIED TOTALS

Property Count: 5,159

SDI - DIBOLL ISD
Grand Totals

9/1/2011

7:16:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,084		\$2,305,450	\$139,047,190
B	MULTIFAMILY RESIDENCE	9		\$0	\$724,662
C	VACANT LOT	846		\$0	\$6,773,796
D1	QUALIFIED AG LAND	957	63,841.6043	\$0	\$113,734,917
D2	NON-QUALIFIED LAND	85	2,408.6988	\$0	\$5,649,963
E	FARM OR RANCH IMPROVEMENT	283		\$398,116	\$20,650,710
F1	COMMERCIAL REAL PROPERTY	132		\$3,192	\$21,831,207
F2	INDUSTRIAL REAL PROPERTY	19		\$0	\$26,980,871
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	220		\$0	\$16,900,670
L2	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$52,076,559
M1	TANGIBLE OTHER PERSONAL, MOBILE H	217		\$238,841	\$2,900,395
O	RESIDENTIAL INVENTORY	54		\$0	\$235,411
S	SPECIAL INVENTORY TAX	2		\$0	\$3,283
X	TOTALLY EXEMPT PROPERTY	318		\$0	\$10,741,030
	Totals		66,250.3031	\$2,945,599	\$441,658,879

2011 CERTIFIED TOTALS

Property Count: 6,357

SHD - HUDSON ISD
Grand Totals

9/1/2011 7:15:52AM

Land	Value			
Homesite:	34,397,508			
Non Homesite:	45,206,983			
Ag Market:	48,457,252			
Timber Market:	59,162,478	Total Land	(+)	187,224,221

Improvement	Value			
Homesite:	235,792,949			
Non Homesite:	93,456,138	Total Improvements	(+)	329,249,087

Non Real	Count	Value		
Personal Property:	314	39,299,673		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 39,299,673
			Market Value	= 555,772,981

Ag	Non Exempt	Exempt		
Total Productivity Market:	107,619,730	0		
Ag Use:	1,113,931	0	Productivity Loss	(-) 95,979,485
Timber Use:	10,526,314	0	Appraised Value	= 459,793,496
Productivity Loss:	95,979,485	0	Homestead Cap	(-) 5,273,418
			Assessed Value	= 454,520,078

Exemption	Count	Local	State	Total		
DP	142	0	1,200,291	1,200,291		
DV1	17	0	75,000	75,000		
DV2	9	0	60,000	60,000		
DV3	8	0	71,275	71,275		
DV4	62	0	514,321	514,321		
DVHS	14	0	1,774,221	1,774,221		
EX	126	0	10,939,568	10,939,568		
EX366	16	0	3,496	3,496		
HS	2,371	0	34,560,424	34,560,424		
LVE	1	19,975	0	19,975		
OV65	701	13,154,524	6,237,039	19,391,563		
OV65S	15	325,173	149,600	474,773	Total Exemptions	(-) 69,084,907

Net Taxable = 385,435,171

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,605,495	5,333,643	45,857.05	48,935.07	128		
OV65	57,070,397	28,438,169	194,217.58	196,256.96	659		
Total	65,675,892	33,771,812	240,074.63	245,192.03	787	Freeze Taxable	(-) 33,771,812
Tax Rate	1.240000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	673,625	478,305	348,810	129,495	4		
Total	673,625	478,305	348,810	129,495	4	Transfer Adjustment	(-) 129,495
						Freeze Adjusted Taxable	= 351,533,864

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,599,094.54 = 351,533,864 * (1.240000 / 100) + 240,074.63

Tax Increment Finance Value: 0

2011 CERTIFIED TOTALS

Property Count: 6,357

SHD - HUDSON ISD
Grand Totals

9/1/2011

7:15:52AM

Tax Increment Finance Levy:

0.00

2011 CERTIFIED TOTALS

Property Count: 6,357

SHD - HUDSON ISD
Grand Totals

9/1/2011

7:16:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,825		\$10,085,012	\$275,564,721
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,446,534
C	VACANT LOT	992		\$0	\$11,700,536
D1	QUALIFIED AG LAND	1,123	39,526.0150	\$0	\$107,619,730
D2	NON-QUALIFIED LAND	85	1,145.6974	\$0	\$4,524,990
E	FARM OR RANCH IMPROVEMENT	445		\$739,347	\$48,962,317
F1	COMMERCIAL REAL PROPERTY	171		\$301,943	\$34,097,723
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	251		\$0	\$14,380,497
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$7,633,302
M1	TANGIBLE OTHER PERSONAL, MOBILE H	656		\$1,435,651	\$10,615,219
O	RESIDENTIAL INVENTORY	102		\$0	\$1,725,666
S	SPECIAL INVENTORY TAX	8		\$0	\$329,298
X	TOTALLY EXEMPT PROPERTY	142		\$290,755	\$10,943,064
	Totals		40,671.7124	\$12,852,708	\$555,772,981

2011 CERTIFIED TOTALS

Property Count: 9,142

SHN - HUNTINGTON ISD
Grand Totals

9/1/2011 7:15:52AM

Land		Value			
Homesite:		22,748,464			
Non Homesite:		84,729,286			
Ag Market:		76,936,727			
Timber Market:		163,500,319		Total Land	(+) 347,914,796
Improvement		Value			
Homesite:		152,154,502			
Non Homesite:		47,888,553		Total Improvements	(+) 200,043,055
Non Real		Count	Value		
Personal Property:		226	22,343,560		
Mineral Property:		409	4,934,104		
Autos:		0	0	Total Non Real	(+) 27,277,664
				Market Value	= 575,235,515
Ag	Non Exempt	Exempt			
Total Productivity Market:	240,437,046	0			
Ag Use:	2,253,781	0		Productivity Loss	(-) 227,976,712
Timber Use:	10,206,553	0		Appraised Value	= 347,258,803
Productivity Loss:	227,976,712	0		Homestead Cap	(-) 3,915,758
				Assessed Value	= 343,343,045

Exemption	Count	Local	State	Total		
CH	1	52,401	0	52,401		
DP	168	0	1,341,128	1,341,128		
DV1	16	0	71,040	71,040		
DV2	6	0	41,250	41,250		
DV3	8	0	80,000	80,000		
DV4	65	0	523,479	523,479		
DV4S	1	0	12,000	12,000		
DVHS	19	0	1,246,738	1,246,738		
EX	647	0	52,194,526	52,194,526		
EX366	121	0	13,162	13,162		
HS	2,087	31,150,487	30,140,658	61,291,145		
OV65	643	3,164,626	5,761,149	8,925,775		
OV65S	24	132,289	231,830	364,119	Total Exemptions	(-) 126,156,763
					Net Taxable	= 217,186,282

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,431,797	3,890,555	36,339.64	38,642.02	158		
OV65	47,095,226	19,757,019	131,330.29	134,407.42	627		
Total	56,527,023	23,647,574	167,669.93	173,049.44	785	Freeze Taxable	(-) 23,647,574
Tax Rate	1.450000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	114,915	20,306	14,822	5,484	3		
Total	114,915	20,306	14,822	5,484	3	Transfer Adjustment	(-) 5,484
						Freeze Adjusted Taxable	= 193,533,224

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,973,901.68 = 193,533,224 * (1.450000 / 100) + 167,669.93

2011 CERTIFIED TOTALS

Property Count: 9,142

SHN - HUNTINGTON ISD
Grand Totals

9/1/2011

7:15:52AM

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2011 CERTIFIED TOTALS

Property Count: 9,142

SHN - HUNTINGTON ISD
Grand Totals

9/1/2011

7:16:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,378		\$5,154,084	\$155,565,931
B	MULTIFAMILY RESIDENCE	5		\$0	\$837,319
C	VACANT LOT	2,180		\$0	\$11,743,276
D1	QUALIFIED AG LAND	2,550	90,630.8016	\$0	\$240,423,067
D2	NON-QUALIFIED LAND	110	1,600.9519	\$0	\$6,088,478
E	FARM OR RANCH IMPROVEMENT	794		\$1,213,636	\$60,424,230
F1	COMMERCIAL REAL PROPERTY	108		\$75,576	\$12,963,965
G1	OIL AND GAS	306		\$0	\$4,925,254
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	174		\$0	\$8,216,031
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$157,797
M1	TANGIBLE OTHER PERSONAL, MOBILE H	392		\$777,240	\$7,003,045
O	RESIDENTIAL INVENTORY	189		\$0	\$595,826
X	TOTALLY EXEMPT PROPERTY	769		\$0	\$52,260,089
	Totals		92,231.7535	\$7,220,536	\$575,235,515

2011 CERTIFIED TOTALS

Property Count: 29,452

SLU - LUFKIN ISD (FP)
Grand Totals

9/1/2011 7:15:52AM

Land		Value			
Homesite:		135,239,400			
Non Homesite:		323,061,365			
Ag Market:		86,577,213			
Timber Market:		132,508,661		Total Land	(+) 677,386,639
Improvement		Value			
Homesite:		884,742,210			
Non Homesite:		587,213,745		Total Improvements	(+) 1,471,955,955
Non Real		Count	Value		
Personal Property:		2,551	629,208,365		
Mineral Property:		726	2,515,842		
Autos:		0	0	Total Non Real	(+) 631,724,207
				Market Value	= 2,781,066,801
Ag	Non Exempt	Exempt			
Total Productivity Market:	219,085,874	0			
Ag Use:	2,175,715	0		Productivity Loss	(-) 208,948,645
Timber Use:	7,961,514	0		Appraised Value	= 2,572,118,156
Productivity Loss:	208,948,645	0		Homestead Cap	(-) 9,949,216
				Assessed Value	= 2,562,168,940

Exemption	Count	Local	State	Total		
CH	7	1,664,327	0	1,664,327		
DP	513	0	4,412,227	4,412,227		
DV1	38	0	180,356	180,356		
DV1S	1	0	5,000	5,000		
DV2	30	0	192,153	192,153		
DV3	25	0	208,925	208,925		
DV3S	1	0	10,000	10,000		
DV4	284	0	2,575,875	2,575,875		
DV4S	2	0	24,000	24,000		
DVHS	79	0	6,783,482	6,783,482		
EX	1,162	0	67,034,618	67,034,618		
EX366	441	0	88,771	88,771		
FR	15	52,765,130	0	52,765,130		
HS	9,122	0	133,968,429	133,968,429		
LVE	5	211,675	0	211,675		
OV65	3,345	0	31,485,585	31,485,585		
OV65S	125	0	1,163,843	1,163,843		
PC	13	7,489,213	0	7,489,213	Total Exemptions	(-) 310,263,609
					Net Taxable	= 2,251,905,331

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,330,644	16,451,956	142,270.33	150,442.17	471		
OV65	317,382,458	232,045,866	1,536,885.94	1,567,172.21	3,317		
Total	345,713,102	248,497,822	1,679,156.27	1,717,614.38	3,788	Freeze Taxable	(-) 248,497,822
Tax Rate	1.200000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	534,245	459,245	399,046	60,199	3		
OV65	2,617,693	2,101,806	1,543,264	558,542	16		
Total	3,151,938	2,561,051	1,942,310	618,741	19	Transfer Adjustment	(-) 618,741

2011 CERTIFIED TOTALS

Property Count: 29,452

SLU - LUFKIN ISD (FP)
Grand Totals

9/1/2011 7:15:52AM

Freeze Adjusted Taxable = 2,002,788,768

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
25,712,621.49 = 2,002,788,768 * (1.200000 / 100) + 1,679,156.27

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

2011 CERTIFIED TOTALS

Property Count: 29,452

SLU - LUFKIN ISD (FP)
Grand Totals

9/1/2011

7:16:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,630		\$19,321,345	\$1,156,739,406
B	MULTIFAMILY RESIDENCE	221		\$308,887	\$46,398,038
C	VACANT LOT	5,705		\$0	\$75,687,505
D1	QUALIFIED AG LAND	2,674	69,876.4433	\$0	\$219,085,874
D2	NON-QUALIFIED LAND	222	2,688.9513	\$0	\$13,211,441
E	FARM OR RANCH IMPROVEMENT	940		\$3,191,078	\$85,143,750
F1	COMMERCIAL REAL PROPERTY	1,430		\$5,195,133	\$448,750,418
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		\$0	\$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	2,037		\$8,684	\$236,255,523
L2	INDUSTRIAL PERSONAL PROPERTY	149		\$0	\$208,814,238
M1	TANGIBLE OTHER PERSONAL, MOBILE H	869		\$872,192	\$12,300,312
O	RESIDENTIAL INVENTORY	360		\$0	\$5,306,623
S	SPECIAL INVENTORY TAX	78		\$0	\$18,777,086
X	TOTALLY EXEMPT PROPERTY	1,606		\$2,750,448	\$68,670,274
	Totals		72,565.3946	\$31,647,767	\$2,781,066,801

2011 CERTIFIED TOTALS

Property Count: 471

SWE - WELLS ISD
Grand Totals

9/1/2011 7:15:52AM

Land	Value			
Homesite:	203,647			
Non Homesite:	442,902			
Ag Market:	2,642,649			
Timber Market:	2,574,760	Total Land	(+)	5,863,958

Improvement	Value			
Homesite:	1,550,151			
Non Homesite:	433,085	Total Improvements	(+)	1,983,236

Non Real	Count	Value		
Personal Property:	6	1,783,420		
Mineral Property:	352	2,051,794		
Autos:	0	0		
		Total Non Real	(+)	3,835,214
		Market Value	=	11,682,408

Ag	Non Exempt	Exempt		
Total Productivity Market:	5,217,409	0		
Ag Use:	92,071	0	Productivity Loss	(-) 5,009,517
Timber Use:	115,821	0	Appraised Value	= 6,672,891
Productivity Loss:	5,009,517	0		
			Homestead Cap	(-) 4,745
			Assessed Value	= 6,668,146

Exemption	Count	Local	State	Total		
DP	3	0	30,000	30,000		
DV4	1	0	2,517	2,517		
EX366	78	0	4,906	4,906		
HS	23	0	335,731	335,731		
OV65	13	0	117,633	117,633	Total Exemptions	(-) 490,787
					Net Taxable	= 6,177,359

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	87,673	37,673	283.43	283.43	2		
OV65	1,014,519	708,252	3,153.47	3,182.30	13		
Total	1,102,192	745,925	3,436.90	3,465.73	15	Freeze Taxable	(-) 745,925
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 5,431,434

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 59,923.81 = 5,431,434 * (1.040000 / 100) + 3,436.90

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

2011 CERTIFIED TOTALS

Property Count: 471

SWE - WELLS ISD
Grand Totals

9/1/2011

7:16:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24		\$94,924	\$1,423,326
C	VACANT LOT	15		\$0	\$80,615
D1	QUALIFIED AG LAND	69	2,169.5115	\$0	\$5,217,409
D2	NON-QUALIFIED LAND	2	37.9487	\$0	\$119,743
E	FARM OR RANCH IMPROVEMENT	11		\$0	\$846,748
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$13,719
G1	OIL AND GAS	274		\$0	\$2,046,888
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$103,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$73,290
J6	PIPELAND COMPANY	4		\$0	\$1,606,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$38,091	\$145,634
X	TOTALLY EXEMPT PROPERTY	78		\$0	\$4,906
	Totals		2,207.4602	\$133,015	\$11,682,408

2011 CERTIFIED TOTALS

Property Count: 5,404

SZA - ZAVALLA ISD
Grand Totals

9/1/2011 7:15:52AM

Land		Value			
Homesite:		8,716,596			
Non Homesite:		172,558,409			
Ag Market:		20,368,597			
Timber Market:		95,878,172		Total Land	(+) 297,521,774
Improvement		Value			
Homesite:		51,919,544			
Non Homesite:		25,801,835		Total Improvements	(+) 77,721,379
Non Real		Count	Value		
Personal Property:	130	10,687,667			
Mineral Property:	121	69,252			
Autos:	0	0		Total Non Real	(+) 10,756,919
				Market Value	= 386,000,072
Ag	Non Exempt	Exempt			
Total Productivity Market:	116,246,769	0			
Ag Use:	738,818	0		Productivity Loss	(-) 107,869,313
Timber Use:	7,638,638	0		Appraised Value	= 278,130,759
Productivity Loss:	107,869,313	0			
				Homestead Cap	(-) 2,845,529
				Assessed Value	= 275,285,230

Exemption	Count	Local	State	Total	
CH	1	64,577	0	64,577	
DP	95	0	814,892	814,892	
DV1	8	0	47,000	47,000	
DV2	4	0	30,000	30,000	
DV3	3	0	20,000	20,000	
DV4	35	0	295,651	295,651	
DVHS	12	0	552,848	552,848	
EX	306	0	153,139,625	153,139,625	
EX(Prorated)	1	0	395	395	
EX366	119	0	9,971	9,971	
HS	849	9,694,620	12,000,036	21,694,656	
OV65	385	0	3,143,583	3,143,583	
OV65S	11	0	100,000	100,000	
					Total Exemptions (-) 179,913,198
					Net Taxable = 95,372,032

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,790,694	1,667,141	12,754.86	14,726.80	89	
OV65	22,520,724	9,418,844	54,242.09	55,642.64	373	
Total	27,311,418	11,085,985	66,996.95	70,369.44	462	Freeze Taxable (-) 11,085,985
Tax Rate	1.384800					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	73,713	33,970	30,330	3,640	1	
Total	73,713	33,970	30,330	3,640	1	Transfer Adjustment (-) 3,640
						Freeze Adjusted Taxable = 84,282,407

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,234,139.72 = 84,282,407 * (1.384800 / 100) + 66,996.95

2011 CERTIFIED TOTALS

Property Count: 5,404

SZA - ZAVALLA ISD
Grand Totals

9/1/2011

7:15:52AM

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

2011 CERTIFIED TOTALS

Property Count: 5,404

SZA - ZAVALLA ISD
Grand Totals

9/1/2011

7:16:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,650		\$1,798,650	\$71,442,971
C	VACANT LOT	1,844		\$0	\$7,549,895
D1	QUALIFIED AG LAND	1,130	63,834.8894	\$0	\$116,246,769
D2	NON-QUALIFIED LAND	56	761.6388	\$0	\$2,740,381
E	FARM OR RANCH IMPROVEMENT	285		\$459,445	\$17,999,248
F1	COMMERCIAL REAL PROPERTY	50		\$142,080	\$3,249,401
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	64		\$0	\$1,016,610
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$3,113,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	141		\$186,317	\$2,586,921
O	RESIDENTIAL INVENTORY	1		\$0	\$4,438
X	TOTALLY EXEMPT PROPERTY	426		\$117,970	\$153,214,173
	Totals		64,596.5282	\$2,704,462	\$386,000,072

2011 CERTIFIED TOTALS

WA3 - WATER CONTROL & IMPROVEMENT #3

Property Count: 704

Grand Totals

9/1/2011

7:15:52AM

Land		Value			
Homesite:		90,339			
Non Homesite:		415,081			
Ag Market:		38,235			
Timber Market:		240,849			
				Total Land	(+) 784,504
Improvement		Value			
Homesite:		1,271,538			
Non Homesite:		560,061			
				Total Improvements	(+) 1,831,599
Non Real		Count	Value		
Personal Property:		5	1,592,620		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 1,592,620
				Market Value	= 4,208,723
Ag	Non Exempt	Exempt			
Total Productivity Market:	279,084	0			
Ag Use:	1,514	0		Productivity Loss	(-) 246,901
Timber Use:	30,669	0		Appraised Value	= 3,961,822
Productivity Loss:	246,901	0			
				Homestead Cap	(-) 77,077
				Assessed Value	= 3,884,745
Exemption	Count	Local	State	Total	
DV4	2	0	12,000	12,000	
DVHS	1	0	43,806	43,806	
EX	46	0	88,361	88,361	
					Total Exemptions (-) 144,167
					Net Taxable = 3,740,578

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,294.43 = 3,740,578 * (0.515814 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 704

WA3 - WATER CONTROL & IMPROVEMENT #3
Grand Totals

9/1/2011

7:16:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	114		\$0	\$1,841,599
C	VACANT LOT	521		\$0	\$309,707
D1	QUALIFIED AG LAND	12	137.8390	\$0	\$279,084
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$6,470
J6	PIPELAND COMPANY	4		\$0	\$1,586,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$97,352
X	TOTALLY EXEMPT PROPERTY	46		\$0	\$88,361
	Totals		137.8390	\$0	\$4,208,723

2011 CERTIFIED TOTALS

Property Count: 332

WAF - ANGELINA COUNTY FWD
Grand Totals

9/1/2011 7:15:52AM

Land		Value			
Homesite:		700,446			
Non Homesite:		2,139,116			
Ag Market:		1,552,976			
Timber Market:		2,783,708			
			Total Land	(+)	7,176,246
Improvement		Value			
Homesite:		3,419,115			
Non Homesite:		986,778			
			Total Improvements	(+)	4,405,893
Non Real		Count	Value		
Personal Property:		7	646,709		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	646,709
			Market Value	=	12,228,848
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,336,684	0			
Ag Use:	29,237	0	Productivity Loss	(-)	4,201,513
Timber Use:	105,934	0	Appraised Value	=	8,027,335
Productivity Loss:	4,201,513	0			
			Homestead Cap	(-)	134,534
			Assessed Value	=	7,892,801
Exemption	Count	Local	State	Total	
DP	10	291,998	0	291,998	
DV1	2	0	8,521	8,521	
DV2	2	0	15,000	15,000	
DV3	1	0	8,925	8,925	
DV4	4	0	46,418	46,418	
EX	13	0	268,869	268,869	
EX366	1	0	150	150	
OV65	29	968,979	0	968,979	
					Total Exemptions
					(-)
					1,608,860
					Net Taxable
					=
					6,283,941

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 29,392.63 = 6,283,941 * (0.467742 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 332

WAF - ANGELINA COUNTY FWD
Grand Totals

9/1/2011

7:16:18AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	112		\$35,806	\$4,282,546
B	MULTIFAMILY RESIDENCE	6		\$0	\$112,146
C	VACANT LOT	115		\$0	\$714,753
D1	QUALIFIED AG LAND	57	863.8717	\$0	\$4,336,684
D2	NON-QUALIFIED LAND	10	96.7350	\$0	\$596,594
E	FARM OR RANCH IMPROVEMENT	12		\$203,446	\$1,039,754
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$65,614
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$288,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$323,390
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$34,889
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$49,809	\$165,179
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$269,019
	Totals		960.6067	\$289,061	\$12,228,848