

2011 CERTIFIED TOTALS

Property Count: 2,280

CDI - CITY OF DIBOLL (FP)
ARB Approved Totals

11/30/2011 10:00:25AM

Land		Value				
Homesite:		7,162,115				
Non Homesite:		15,252,029				
Ag Market:		836,584				
Timber Market:		2,176,854		Total Land	(+)	25,427,582
Improvement		Value				
Homesite:		55,144,349				
Non Homesite:		46,195,757		Total Improvements	(+)	101,340,106
Non Real		Count	Value			
Personal Property:		276	80,595,573			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	80,595,573
				Market Value	=	207,363,261
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	=	204,480,798
Productivity Loss:	2,882,463	0		Homestead Cap	(-)	1,189,554
				Assessed Value	=	203,291,244
Exemption	Count	Local	State	Total		
DP	52	974,328	0	974,328		
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	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	252	4,851,026	0	4,851,026		
OV65S	9	180,000	0	180,000		
PC	5	858,060	0	858,060	Total Exemptions	(-) 27,301,771
					Net Taxable	= 175,989,473

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 996,792.06 = 175,989,473 * (0.566393 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 1

CDI - CITY OF DIBOLL (FP)
Under ARB Review Totals

11/30/2011 10:00:25AM

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

CDI - CITY OF DIBOLL (FP)
Grand Totals

11/30/2011 10:00:25AM

Land		Value				
Homesite:		7,162,115				
Non Homesite:		15,252,029				
Ag Market:		836,584				
Timber Market:		2,176,854		Total Land	(+)	25,427,582
Improvement		Value				
Homesite:		55,144,349				
Non Homesite:		46,195,757		Total Improvements	(+)	101,340,106
Non Real		Count	Value			
Personal Property:		277	80,604,883			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	80,604,883
				Market Value	=	207,372,571
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	=	204,490,108
Productivity Loss:	2,882,463	0		Homestead Cap	(-)	1,189,554
				Assessed Value	=	203,300,554
Exemption	Count	Local	State	Total		
DP	52	974,328	0	974,328		
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	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	252	4,851,026	0	4,851,026		
OV65S	9	180,000	0	180,000		
PC	5	858,060	0	858,060	Total Exemptions	(-) 27,301,771
					Net Taxable	= 175,998,783

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 996,844.79 = 175,998,783 * (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 (FP)
ARB Approved Totals

1/30/2011 10:00:39AM

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	\$4,360,536
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	\$8,222,387
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	\$207,363,261

2011 CERTIFIED TOTALS

Property Count: 1

CDI - CITY OF DIBOLL (FP)
Under ARB Review Totals

1/30/2011 10:00:39AM

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 (FP)
Grand Totals

1/30/2011

10:00:39AM

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	\$4,360,536
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	158		\$0	\$8,231,697
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	\$207,372,571

2011 CERTIFIED TOTALS

Property Count: 2,280

CDI - CITY OF DIBOLL (FP)
ARB Approved Totals

1/30/2011

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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	\$73,033,026
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	418		\$0	\$2,810,643
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	\$8,222,387
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	\$207,363,261

2011 CERTIFIED TOTALS

Property Count: 1

CDI - CITY OF DIBOLL (FP)
Under ARB Review Totals

1/30/2011 10:00:39AM

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: 2,281

CDI - CITY OF DIBOLL (FP)

Grand Totals

1/30/2011

10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,078		\$414,114	\$73,033,026
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	418		\$0	\$2,810,643
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	158		\$0	\$8,231,697
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	\$207,372,571

2011 CERTIFIED TOTALS

Property Count: 2,281

CDI - CITY OF DIBOLL (FP)
Effective Rate Assumption

1/30/2011 10:00:39AM

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
OV65	Over 65	7	\$140,000
PARTIAL EXEMPTIONS VALUE LOSS			8
TOTAL EXEMPTIONS VALUE LOSS			\$160,000
TOTAL EXEMPTIONS VALUE LOSS			\$290,771

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
758	\$76,125	\$1,569	\$74,556

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
753	\$76,427	\$1,579	\$74,848

Lower Value Used

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

2011 CERTIFIED TOTALS

Property Count: 2,322

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

11/30/2011 10:00:25AM

Land	Value			
Homesite:	10,778,113			
Non Homesite:	12,359,482			
Ag Market:	4,480,627			
Timber Market:	3,244,749	Total Land	(+)	30,862,971

Improvement	Value			
Homesite:	74,484,245			
Non Homesite:	27,665,215	Total Improvements	(+)	102,149,460

Non Real	Count	Value		
Personal Property:	118	9,863,501		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,863,501
			Market Value	= 142,875,932

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	= 135,287,572
Productivity Loss:	7,588,360	0	Homestead Cap	(-) 1,397,234
			Assessed Value	= 133,890,338

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	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	247	4,507,279	0	4,507,279		
OV65S	4	80,000	0	80,000	Total Exemptions	(-) 9,783,466
					Net Taxable	= 124,106,872

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,808,833	2,216,042	4,905.94	4,964.44	42		
OV65	19,380,700	14,576,324	26,633.84	26,759.98	235		
Total	22,189,533	16,792,366	31,539.78	31,724.42	277	Freeze Taxable	(-) 16,792,366
Tax Rate	0.306600					Freeze Adjusted Taxable	= 107,314,506

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 360,566.06 = 107,314,506 * (0.306600 / 100) + 31,539.78

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

11/30/2011 10:00:25AM

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: 2,323

CHD - CITY OF HUDSON (FP)

Grand Totals

11/30/2011 10:00:25AM

Land	Value			
Homesite:	10,778,113			
Non Homesite:	12,359,482			
Ag Market:	4,480,627			
Timber Market:	3,244,749	Total Land	(+)	30,862,971

Improvement	Value			
Homesite:	74,484,245			
Non Homesite:	27,665,215	Total Improvements	(+)	102,149,460

Non Real	Count	Value		
Personal Property:	119	9,886,191		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,886,191
			Market Value	= 142,898,622

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	= 135,310,262
Productivity Loss:	7,588,360	0	Homestead Cap	(-) 1,397,234
			Assessed Value	= 133,913,028

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	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	247	4,507,279	0	4,507,279		
OV65S	4	80,000	0	80,000	Total Exemptions	(-) 9,783,466
					Net Taxable	= 124,129,562

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,808,833	2,216,042	4,905.94	4,964.44	42		
OV65	19,380,700	14,576,324	26,633.84	26,759.98	235		
Total	22,189,533	16,792,366	31,539.78	31,724.42	277	Freeze Taxable	(-) 16,792,366
Tax Rate	0.306600					Freeze Adjusted Taxable	= 107,337,196

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 360,635.62 = 107,337,196 * (0.306600 / 100) + 31,539.78

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

2011 CERTIFIED TOTALS

Property Count: 2,322

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

1/30/2011 10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,147		\$2,117,245	\$97,319,467
B	MULTIFAMILY RESIDENCE	3		\$0	\$218,232
C	VACANT LOT	390		\$0	\$3,099,053
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	\$4,394,024
M1	TANGIBLE OTHER PERSONAL, MOBILE H	320		\$527,817	\$4,573,914
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	\$2,677,841	\$142,875,932

2011 CERTIFIED TOTALS

Property Count: 1

CHD - CITY OF HUDSON (FP)

Under ARB Review Totals

1/30/2011

10:00:39AM

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: 2,323

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Grand Totals

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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	\$97,319,467
B	MULTIFAMILY RESIDENCE	3		\$0	\$218,232
C	VACANT LOT	390		\$0	\$3,099,053
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	\$4,416,714
M1	TANGIBLE OTHER PERSONAL, MOBILE H	320		\$527,817	\$4,573,914
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	\$2,677,841	\$142,898,622

2011 CERTIFIED TOTALS

Property Count: 2,322

CHD - CITY OF HUDSON (FP)

ARB Approved Totals

1/30/2011

10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	924		\$1,981,144	\$93,274,108
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	\$2,524,595
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	\$4,394,024
M1	TANGIBLE OTHER PERSONAL, MOBILE H	320		\$527,817	\$4,573,914
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	\$2,677,841	\$142,875,932

2011 CERTIFIED TOTALS

Property Count: 1

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

1/30/2011 10:00:39AM

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: 2,323

CHD - CITY OF HUDSON (FP)

Grand Totals

1/30/2011

10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	924		\$1,981,144	\$93,274,108
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	\$2,524,595
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	\$4,416,714
M1	TANGIBLE OTHER PERSONAL, MOBILE H	320		\$527,817	\$4,573,914
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	\$2,677,841	\$142,898,622

2011 CERTIFIED TOTALS

Property Count: 2,323

CHD - CITY OF HUDSON (FP)

Effective Rate Assumption

1/30/2011

10:00:39AM

New Value

TOTAL NEW VALUE MARKET:	\$2,677,841
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	3	\$30,000
DVHS	Disabled Veteran Homestead	2	\$30,561
OV65	Over 65	10	\$176,370
PARTIAL EXEMPTIONS VALUE LOSS			15
TOTAL EXEMPTIONS VALUE LOSS			\$236,931
TOTAL EXEMPTIONS VALUE LOSS			\$240,251

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
778	\$99,327	\$1,792	\$97,535

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
720	\$101,416	\$1,875	\$99,541

Lower Value Used

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

2011 CERTIFIED TOTALS

Property Count: 2,207

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

11/30/2011 10:00:25AM

Land		Value		
Homesite:		3,906,074		
Non Homesite:		7,399,077		
Ag Market:		1,877,393		
Timber Market:		1,804,743	Total Land	(+) 14,987,287
Improvement		Value		
Homesite:		23,823,994		
Non Homesite:		17,371,452	Total Improvements	(+) 41,195,446
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	= 63,401,393
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	= 59,821,508
			Homestead Cap	(-) 679,805
			Assessed Value	= 59,141,703
Exemption	Count	Local	State	Total
CH	1	52,401	0	52,401
DP	40	120,000	0	120,000
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	(-) 7,209,252
			Net Taxable	= 51,932,451

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 252,583.34 = 51,932,451 * (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

11/30/2011 10:00:25AM

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: 2,208

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

11/30/2011 10:00:25AM

Land		Value		
Homesite:		3,906,074		
Non Homesite:		7,399,077		
Ag Market:		1,877,393		
Timber Market:		1,804,743	Total Land	(+) 14,987,287
Improvement		Value		
Homesite:		23,823,994		
Non Homesite:		17,371,452	Total Improvements	(+) 41,195,446
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	= 63,408,438
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	= 59,828,553
			Homestead Cap	(-) 679,805
			Assessed Value	= 59,148,748
Exemption	Count	Local	State	Total
CH	1	52,401	0	52,401
DP	40	120,000	0	120,000
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	(-) 7,209,252
			Net Taxable	= 51,939,496

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
252,617.61 = 51,939,496 * (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)

ARB Approved Totals

1/30/2011

10:00:39AM

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	\$2,544,678
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	102		\$186,780	\$1,035,194
X	TOTALLY EXEMPT PROPERTY	465		\$0	\$2,971,513
		Totals	723.1903	\$660,231	\$63,401,393

2011 CERTIFIED TOTALS

Property Count: 1

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

1/30/2011 10:00:39AM

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: 2,208

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

1/30/2011

10:00:39AM

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	\$2,544,678
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	102		\$186,780	\$1,035,194
X	TOTALLY EXEMPT PROPERTY	465		\$0	\$2,971,513
		Totals	723.1903	\$660,231	\$63,408,438

2011 CERTIFIED TOTALS

Property Count: 2,207

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

1/30/2011

10:00:39AM

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	\$2,287,887
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	102		\$186,780	\$1,035,194
X	EXEMPT PROPERTY	465		\$0	\$2,971,513
	Totals		723.1903	\$660,231	\$63,401,393

2011 CERTIFIED TOTALS

Property Count: 1

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

1/30/2011 10:00:39AM

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: 2,208

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

1/30/2011

10:00:39AM

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	\$2,287,887
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	102		\$186,780	\$1,035,194
X	EXEMPT PROPERTY	465		\$0	\$2,971,513
	Totals		723.1903	\$660,231	\$63,408,438

2011 CERTIFIED TOTALS

Property Count: 2,208

CHN - CITY OF HUNTINGTON (FP)

Effective Rate Assumption

1/30/2011

10:00:39AM

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	2	\$6,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
OV65	Over 65	13	\$307,441
PARTIAL EXEMPTIONS VALUE LOSS			\$318,441
TOTAL EXEMPTIONS VALUE LOSS			\$456,465

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
386	\$64,432	\$1,736	\$62,696

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
379	\$64,376	\$1,747	\$62,629

Lower Value Used

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

2011 CERTIFIED TOTALS

Property Count: 19,516

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

11/30/2011 10:00:25AM

Land		Value			
Homesite:		104,378,618			
Non Homesite:		273,676,733			
Ag Market:		8,957,619			
Timber Market:		28,271,582		Total Land	(+) 415,284,552
Improvement		Value			
Homesite:		677,308,616			
Non Homesite:		532,163,093		Total Improvements	(+) 1,209,471,709
Non Real		Count	Value		
Personal Property:		2,143	512,298,896		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 512,298,896
				Market Value	= 2,137,055,157
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,229,201	0			
Ag Use:	111,395	0		Productivity Loss	(-) 36,417,763
Timber Use:	700,043	0		Appraised Value	= 2,100,637,394
Productivity Loss:	36,417,763	0		Homestead Cap	(-) 6,286,778
				Assessed Value	= 2,094,350,616

Exemption	Count	Local	State	Total		
AB	21	4,986,670	0	4,986,670		
CH	6	1,615,209	0	1,615,209		
DP	319	0	0	0		
DPS	1	0	0	0		
DV1	20	0	100,000	100,000		
DV1S	1	0	5,000	5,000		
DV2	18	0	127,500	127,500		
DV3	15	0	140,000	140,000		
DV3S	1	0	10,000	10,000		
DV4	201	0	1,900,606	1,900,606		
DV4S	1	0	12,000	12,000		
DVHS	57	0	7,999,187	7,999,187		
EX	937	0	61,492,818	61,492,818		
EX366	57	0	16,067	16,067		
FR	15	25,601,710	0	25,601,710		
LVE	3	184,325	0	184,325		
OV65	2,497	48,213,635	0	48,213,635		
OV65S	101	1,956,666	0	1,956,666		
PC	10	6,651,363	0	6,651,363	Total Exemptions	(-) 161,012,756
					Net Taxable	= 1,933,337,860

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,432,609	19,255,122	90,953.35	96,696.35	299		
DPS	79,406	79,406	407.99	407.99	1		
OV65	255,401,247	200,115,417	902,895.37	935,377.35	2,513		
Total	275,913,262	219,449,945	994,256.71	1,032,481.69	2,813	Freeze Taxable	(-) 219,449,945
Tax Rate	0.513800						

2011 CERTIFIED TOTALS

Property Count: 19,516

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

11/30/2011 10:00:25AM

Freeze Adjusted Taxable = 1,713,887,915

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,800,212.82 = 1,713,887,915 * (0.513800 / 100) + 994,256.71

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

2011 CERTIFIED TOTALS

Property Count: 12

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

11/30/2011 10:00:25AM

Land		Value		
Homesite:		0		
Non Homesite:		4,443,095		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,443,095
Improvement		Value		
Homesite:		0		
Non Homesite:		20,934,973	Total Improvements	(+) 20,934,973
Non Real		Count	Value	
Personal Property:	3	278,187		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 278,187
			Market Value	= 25,656,255
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 25,656,255
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 25,656,255
			Net Taxable	= 25,656,255

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
131,821.84 = 25,656,255 * (0.513800 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 19,528

CLU - CITY OF LUFKIN (FP)

Grand Totals

11/30/2011 10:00:25AM

Land		Value			
Homesite:		104,378,618			
Non Homesite:		278,119,828			
Ag Market:		8,957,619			
Timber Market:		28,271,582		Total Land	(+) 419,727,647
Improvement		Value			
Homesite:		677,308,616			
Non Homesite:		553,098,066		Total Improvements	(+) 1,230,406,682
Non Real		Count	Value		
Personal Property:		2,146	512,577,083		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 512,577,083
				Market Value	= 2,162,711,412
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,229,201	0			
Ag Use:	111,395	0		Productivity Loss	(-) 36,417,763
Timber Use:	700,043	0		Appraised Value	= 2,126,293,649
Productivity Loss:	36,417,763	0		Homestead Cap	(-) 6,286,778
				Assessed Value	= 2,120,006,871

Exemption	Count	Local	State	Total		
AB	21	4,986,670	0	4,986,670		
CH	6	1,615,209	0	1,615,209		
DP	319	0	0	0		
DPS	1	0	0	0		
DV1	20	0	100,000	100,000		
DV1S	1	0	5,000	5,000		
DV2	18	0	127,500	127,500		
DV3	15	0	140,000	140,000		
DV3S	1	0	10,000	10,000		
DV4	201	0	1,900,606	1,900,606		
DV4S	1	0	12,000	12,000		
DVHS	57	0	7,999,187	7,999,187		
EX	937	0	61,492,818	61,492,818		
EX366	57	0	16,067	16,067		
FR	15	25,601,710	0	25,601,710		
LVE	3	184,325	0	184,325		
OV65	2,497	48,213,635	0	48,213,635		
OV65S	101	1,956,666	0	1,956,666		
PC	10	6,651,363	0	6,651,363	Total Exemptions	(-) 161,012,756
					Net Taxable	= 1,958,994,115

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,432,609	19,255,122	90,953.35	96,696.35	299		
DPS	79,406	79,406	407.99	407.99	1		
OV65	255,401,247	200,115,417	902,895.37	935,377.35	2,513		
Total	275,913,262	219,449,945	994,256.71	1,032,481.69	2,813	Freeze Taxable	(-) 219,449,945
Tax Rate	0.513800						

2011 CERTIFIED TOTALS

Property Count: 19,528

CLU - CITY OF LUFKIN (FP)
Grand Totals

11/30/2011 10:00:25AM

Freeze Adjusted Taxable = 1,739,544,170

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,932,034.66 = 1,739,544,170 * (0.513800 / 100) + 994,256.71

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

2011 CERTIFIED TOTALS

Property Count: 19,516

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

1/30/2011 10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,253		\$6,253,118	\$927,245,754
B	MULTIFAMILY RESIDENCE	207		\$152,266	\$49,671,719
C	VACANT LOT	3,613		\$0	\$62,790,231
D1	QUALIFIED AG LAND	326	5,229.2137	\$0	\$37,229,201
D2	NON-QUALIFIED LAND	64	727.2236	\$0	\$5,260,231
E	FARM OR RANCH IMPROVEMENT	106		\$147,321	\$15,453,412
F1	COMMERCIAL REAL PROPERTY	1,319		\$4,166,660	\$432,239,455
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	\$225,423,371
L2	INDUSTRIAL PERSONAL PROPERTY	114		\$0	\$141,772,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	407		\$385,354	\$4,852,536
O	RESIDENTIAL INVENTORY	296		\$0	\$4,829,196
S	SPECIAL INVENTORY TAX	66		\$0	\$18,061,099
X	TOTALLY EXEMPT PROPERTY	997		\$2,657,036	\$63,006,652
	Totals		5,956.4373	\$43,295,755	\$2,137,055,157

2011 CERTIFIED TOTALS

Property Count: 12

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

1/30/2011 10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$142,353
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$25,235,715
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$278,187
		Totals	0.0000	\$0	\$25,656,255

2011 CERTIFIED TOTALS

Property Count: 19,528

CLU - CITY OF LUFKIN (FP)

Grand Totals

1/30/2011

10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,254		\$6,253,118	\$927,388,107
B	MULTIFAMILY RESIDENCE	207		\$152,266	\$49,671,719
C	VACANT LOT	3,613		\$0	\$62,790,231
D1	QUALIFIED AG LAND	326	5,229.2137	\$0	\$37,229,201
D2	NON-QUALIFIED LAND	64	727.2236	\$0	\$5,260,231
E	FARM OR RANCH IMPROVEMENT	106		\$147,321	\$15,453,412
F1	COMMERCIAL REAL PROPERTY	1,327		\$4,166,660	\$457,475,170
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	1,800		\$0	\$225,701,558
L2	INDUSTRIAL PERSONAL PROPERTY	114		\$0	\$141,772,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	407		\$385,354	\$4,852,536
O	RESIDENTIAL INVENTORY	296		\$0	\$4,829,196
S	SPECIAL INVENTORY TAX	66		\$0	\$18,061,099
X	TOTALLY EXEMPT PROPERTY	997		\$2,657,036	\$63,006,652
	Totals		5,956.4373	\$43,295,755	\$2,162,711,412

2011 CERTIFIED TOTALS

Property Count: 19,516

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

1/30/2011 10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10,036		\$5,918,900	\$923,262,830
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	3,011		\$0	\$23,061,526
C2	REAL, VACANT PLATTED COMMERCIAL L	513		\$0	\$38,237,003
C3	REAL, VACANT PLATTED LOT OR ACREAG	102		\$0	\$1,491,701
D1	REAL, AG AND TIMBER LAND	326	5,229.2137	\$0	\$37,229,201
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	64	727.2236	\$0	\$5,260,232
E1	REAL, FARM/RANCH, HOUSE	98		\$147,321	\$14,951,629
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	1,319		\$4,166,660	\$432,239,455
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	\$225,423,371
L2	INDUSTRIAL PERSONAL PROPERTY, IND	108		\$0	\$119,041,440
L3	Conversion	6		\$0	\$22,730,920
M1	TANGIBLE OTHER PERSONAL, MOBILE H	407		\$385,354	\$4,852,536
O	RESIDENTIAL INVENTORY LOTS	235		\$0	\$3,949,879
O1	INVENTORY, VACANT RES LAND	61		\$0	\$879,317
S	SPECIAL INVENTORY	66		\$0	\$18,061,099
X	EXEMPT PROPERTY	997		\$2,657,036	\$63,006,652
	Totals		5,956.4373	\$43,295,755	\$2,137,055,157

2011 CERTIFIED TOTALS

Property Count: 12

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

1/30/2011 10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$142,353
F1	REAL, Commercial	8		\$0	\$25,235,715
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$278,187
	Totals		0.0000	\$0	\$25,656,255

2011 CERTIFIED TOTALS

Property Count: 19,528

CLU - CITY OF LUFKIN (FP)

Grand Totals

1/30/2011

10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10,037		\$5,918,900	\$923,405,183
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	3,011		\$0	\$23,061,526
C2	REAL, VACANT PLATTED COMMERCIAL L	513		\$0	\$38,237,003
C3	REAL, VACANT PLATTED LOT OR ACREAG	102		\$0	\$1,491,701
D1	REAL, AG AND TIMBER LAND	326	5,229.2137	\$0	\$37,229,201
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	64	727.2236	\$0	\$5,260,232
E1	REAL, FARM/RANCH, HOUSE	98		\$147,321	\$14,951,629
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	1,327		\$4,166,660	\$457,475,170
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	1,800		\$0	\$225,701,558
L2	INDUSTRIAL PERSONAL PROPERTY, IND	108		\$0	\$119,041,440
L3	Conversion	6		\$0	\$22,730,920
M1	TANGIBLE OTHER PERSONAL, MOBILE H	407		\$385,354	\$4,852,536
O	RESIDENTIAL INVENTORY LOTS	235		\$0	\$3,949,879
O1	INVENTORY, VACANT RES LAND	61		\$0	\$879,317
S	SPECIAL INVENTORY	66		\$0	\$18,061,099
X	EXEMPT PROPERTY	997		\$2,657,036	\$63,006,652
	Totals		5,956.4373	\$43,295,755	\$2,162,711,412

2011 CERTIFIED TOTALS

Property Count: 19,528

CLU - CITY OF LUFKIN (FP)
Effective Rate Assumption

1/30/2011 10:00:39AM

New Value

TOTAL NEW VALUE MARKET: **\$43,295,755**
TOTAL NEW VALUE TAXABLE: **\$40,485,767**

New Exemptions

Exemption	Description	Count		
EX	Exempt	28	2010 Market Value	\$640,436
EX366	HB366 Exempt	12	2010 Market Value	\$24,228
ABSOLUTE EXEMPTIONS VALUE LOSS				\$664,664

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	56	\$1,058,274
PARTIAL EXEMPTIONS VALUE LOSS			89
TOTAL EXEMPTIONS VALUE LOSS			\$1,440,993
TOTAL EXEMPTIONS VALUE LOSS			\$2,105,657

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
6,264	\$110,859	\$996	\$109,863

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,202	\$109,936	\$975	\$108,961

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$25,656,255.00	\$24,101,052

2011 CERTIFIED TOTALS

Property Count: 768

CZA - CITY OF ZAVALLA (FP)
ARB Approved Totals

11/30/2011 10:00:25AM

Land	Value			
Homesite:	1,177,017			
Non Homesite:	2,963,032			
Ag Market:	517,695			
Timber Market:	1,292,919	Total Land	(+)	5,950,663

Improvement	Value			
Homesite:	6,057,157			
Non Homesite:	3,887,745	Total Improvements	(+)	9,944,902

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	= 17,370,358

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	= 15,637,584
Productivity Loss:	1,732,774	0	Homestead Cap	(-) 71,129
			Assessed Value	= 15,566,455

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	72	0	1,095,455	1,095,455		
EX(Prorated)	1	0	395	395		
EX366	8	0	1,396	1,396		
OV65	54	981,343	0	981,343		
OV65S	1	20,000	0	20,000	Total Exemptions	(-) 2,413,082

Net Taxable = 13,153,373

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,106,177	1,043,656	4,746.21	5,090.48	27		
OV65	2,437,616	1,412,273	5,400.45	5,686.01	54		
Total	3,543,793	2,455,929	10,146.66	10,776.49	81	Freeze Taxable	(-) 2,455,929

Tax Rate 0.479616

Freeze Adjusted Taxable = 10,697,444

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
61,453.31 = 10,697,444 * (0.479616 / 100) + 10,146.66

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

2011 CERTIFIED TOTALS

Property Count: 768

CZA - CITY OF ZAVALLA (FP)

Grand Totals

11/30/2011 10:00:25AM

Land	Value			
Homesite:	1,177,017			
Non Homesite:	2,963,032			
Ag Market:	517,695			
Timber Market:	1,292,919	Total Land	(+)	5,950,663

Improvement	Value			
Homesite:	6,057,157			
Non Homesite:	3,887,745	Total Improvements	(+)	9,944,902

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	= 17,370,358

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	= 15,637,584
Productivity Loss:	1,732,774	0		
			Homestead Cap	(-) 71,129
			Assessed Value	= 15,566,455

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	72	0	1,095,455	1,095,455		
EX(Prorated)	1	0	395	395		
EX366	8	0	1,396	1,396		
OV65	54	981,343	0	981,343		
OV65S	1	20,000	0	20,000	Total Exemptions	(-) 2,413,082

Net Taxable = 13,153,373

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,106,177	1,043,656	4,746.21	5,090.48	27		
OV65	2,437,616	1,412,273	5,400.45	5,686.01	54		
Total	3,543,793	2,455,929	10,146.66	10,776.49	81	Freeze Taxable	(-) 2,455,929

Tax Rate 0.479616

Freeze Adjusted Taxable = 10,697,444

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 61,453.31 = 10,697,444 * (0.479616 / 100) + 10,146.66

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

2011 CERTIFIED TOTALS

Property Count: 768

CZA - CITY OF ZAVALLA (FP)
ARB Approved Totals

1/30/2011 10:00:39AM

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	22		\$34,140	\$275,809
X	TOTALLY EXEMPT PROPERTY	81		\$0	\$1,161,428
	Totals		673.0253	\$317,729	\$17,370,358

2011 CERTIFIED TOTALS

Property Count: 768

CZA - CITY OF ZAVALLA (FP)

Grand Totals

1/30/2011

10:00:39AM

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	22		\$34,140	\$275,809
X	TOTALLY EXEMPT PROPERTY	81		\$0	\$1,161,428
	Totals		673.0253	\$317,729	\$17,370,358

2011 CERTIFIED TOTALS

Property Count: 768

CZA - CITY OF ZAVALLA (FP)
ARB Approved Totals

1/30/2011

10:00:39AM

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	55	635.9973	\$0	\$1,810,614
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	22		\$34,140	\$275,809
X	EXEMPT PROPERTY	81		\$0	\$1,161,428
	Totals		673.0253	\$317,729	\$17,370,358

2011 CERTIFIED TOTALS

Property Count: 768

CZA - CITY OF ZAVALLA (FP)

Grand Totals

1/30/2011

10:00:39AM

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	55	635.9973	\$0	\$1,810,614
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	22		\$34,140	\$275,809
X	EXEMPT PROPERTY	81		\$0	\$1,161,428
	Totals		673.0253	\$317,729	\$17,370,358

2011 CERTIFIED TOTALS

Property Count: 768

CZA - CITY OF ZAVALLA (FP)

Effective Rate Assumption

1/30/2011

10:00:39AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	Exempt	6	2010 Market Value	\$35,175
EX366	HB366 Exempt	3	2010 Market Value	\$3,285
ABSOLUTE EXEMPTIONS VALUE LOSS				\$38,460

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
TOTAL EXEMPTIONS VALUE LOSS			\$50,460

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: 65,190

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

11/30/2011 10:00:25AM

Land		Value				
Homesite:		237,803,711				
Non Homesite:		685,648,320				
Ag Market:		322,849,000				
Timber Market:		608,121,291		Total Land	(+)	1,854,422,322
Improvement		Value				
Homesite:		1,603,220,681				
Non Homesite:		827,541,849		Total Improvements	(+)	2,430,762,530
Non Real		Count	Value			
Personal Property:		3,839	840,945,957			
Mineral Property:		5,410	42,714,792			
Autos:		0	0	Total Non Real	(+)	883,660,749
				Market Value	=	5,168,845,601
Ag	Non Exempt	Exempt				
Total Productivity Market:	930,970,291	0				
Ag Use:	9,210,849	0		Productivity Loss	(-)	879,050,010
Timber Use:	42,709,432	0		Appraised Value	=	4,289,795,591
Productivity Loss:	879,050,010	0		Homestead Cap	(-)	26,626,386
				Assessed Value	=	4,263,169,205

Exemption	Count	Local	State	Total		
AB	21	4,986,670	0	4,986,670		
CH	12	1,900,254	0	1,900,254		
DP	1,198	43,666,313	0	43,666,313		
DPS	1	0	0	0		
DV1	91	0	460,783	460,783		
DV1S	1	0	5,000	5,000		
DV2	57	0	417,903	417,903		
DV3	56	0	505,104	505,104		
DV3S	1	0	10,000	10,000		
DV4	537	0	5,186,385	5,186,385		
DV4S	3	0	36,000	36,000		
DVHS	153	0	16,577,539	16,577,539		
EX	2,656	0	314,788,664	314,788,664		
EX(Prorated)	3	0	46,823	46,823		
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	6,287	263,309,368	0	263,309,368		
OV65S	216	9,523,834	0	9,523,834		
PC	18	8,347,273	0	8,347,273	Total Exemptions	(-) 727,824,926
					Net Taxable	= 3,535,344,279

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	69,062,231	23,903,267	75,374.20	81,558.82	1,130	
DPS	79,406	79,406	355.34	355.34	1	
OV65	540,691,582	267,375,942	814,714.91	833,469.40	6,245	
Total	609,833,219	291,358,615	890,444.45	915,383.56	7,376	Freeze Taxable (-) 291,358,615
Tax Rate	0.452200					

2011 CERTIFIED TOTALS

Property Count: 65,190

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

11/30/2011 10:00:25AM

Freeze Adjusted Taxable = 3,243,985,664

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
15,559,747.62 = 3,243,985,664 * (0.452200 / 100) + 890,444.45

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

2011 CERTIFIED TOTALS

Property Count: 21

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

11/30/2011 10:00:25AM

Land		Value		
Homesite:		1,338		
Non Homesite:		4,465,744		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,467,082
Improvement		Value		
Homesite:		1,523		
Non Homesite:		20,934,973	Total Improvements	(+) 20,936,496
Non Real		Count	Value	
Personal Property:	10	364,197		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 364,197
			Market Value	= 25,767,775
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 25,767,775
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 25,767,775
			Net Taxable	= 25,767,775

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 116,521.88 = 25,767,775 * (0.452200 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 65,211

GAG - ANGELINA COUNTY (FP)

Grand Totals

11/30/2011 10:00:25AM

Land		Value				
Homesite:		237,805,049				
Non Homesite:		690,114,064				
Ag Market:		322,849,000				
Timber Market:		608,121,291		Total Land	(+)	1,858,889,404
Improvement		Value				
Homesite:		1,603,222,204				
Non Homesite:		848,476,822		Total Improvements	(+)	2,451,699,026
Non Real		Count	Value			
Personal Property:		3,849	841,310,154			
Mineral Property:		5,410	42,714,792			
Autos:		0	0	Total Non Real	(+)	884,024,946
				Market Value	=	5,194,613,376
Ag	Non Exempt	Exempt				
Total Productivity Market:	930,970,291	0				
Ag Use:	9,210,849	0		Productivity Loss	(-)	879,050,010
Timber Use:	42,709,432	0		Appraised Value	=	4,315,563,366
Productivity Loss:	879,050,010	0		Homestead Cap	(-)	26,626,386
				Assessed Value	=	4,288,936,980

Exemption	Count	Local	State	Total		
AB	21	4,986,670	0	4,986,670		
CH	12	1,900,254	0	1,900,254		
DP	1,198	43,666,313	0	43,666,313		
DPS	1	0	0	0		
DV1	91	0	460,783	460,783		
DV1S	1	0	5,000	5,000		
DV2	57	0	417,903	417,903		
DV3	56	0	505,104	505,104		
DV3S	1	0	10,000	10,000		
DV4	537	0	5,186,385	5,186,385		
DV4S	3	0	36,000	36,000		
DVHS	153	0	16,577,539	16,577,539		
EX	2,656	0	314,788,664	314,788,664		
EX(Prorated)	3	0	46,823	46,823		
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	6,287	263,309,368	0	263,309,368		
OV65S	216	9,523,834	0	9,523,834		
PC	18	8,347,273	0	8,347,273	Total Exemptions	(-) 727,824,926
					Net Taxable	= 3,561,112,054

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	69,062,231	23,903,267	75,374.20	81,558.82	1,130	
DPS	79,406	79,406	355.34	355.34	1	
OV65	540,691,582	267,375,942	814,714.91	833,469.40	6,245	
Total	609,833,219	291,358,615	890,444.45	915,383.56	7,376	Freeze Taxable (-) 291,358,615
Tax Rate	0.452200					

2011 CERTIFIED TOTALS

Property Count: 65,211

GAG - ANGELINA COUNTY (FP)

Grand Totals

11/30/2011

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Freeze Adjusted Taxable

=

3,269,753,439

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

15,676,269.50 = 3,269,753,439 * (0.452200 / 100) + 890,444.45

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2011 CERTIFIED TOTALS

Property Count: 65,190

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

1/30/2011 10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24,869		\$37,720,669	\$1,955,719,093
B	MULTIFAMILY RESIDENCE	241		\$308,887	\$52,705,912
C	VACANT LOT	12,464		\$0	\$120,263,089
D1	QUALIFIED AG LAND	9,971	380,926.3704	\$0	\$930,970,291
D2	NON-QUALIFIED LAND	687	9,966.2734	\$0	\$37,733,312
E	FARM OR RANCH IMPROVEMENT	3,328		\$7,622,837	\$282,321,659
F1	COMMERCIAL REAL PROPERTY	1,961		\$5,724,507	\$504,155,877
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	\$1,673,220
L1	COMMERCIAL PERSONAL PROPERTY	2,928		\$8,684	\$283,524,427
L2	INDUSTRIAL PERSONAL PROPERTY	293		\$0	\$278,971,984
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,614		\$4,018,709	\$41,086,049
O	RESIDENTIAL INVENTORY	719		\$0	\$7,874,526
S	SPECIAL INVENTORY TAX	95		\$0	\$19,188,744
X	TOTALLY EXEMPT PROPERTY	3,838		\$3,159,173	\$316,643,860
	Totals		390,892.6438	\$88,097,466	\$5,168,845,601

2011 CERTIFIED TOTALS

Property Count: 21

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

1/30/2011

10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$145,214
C	VACANT LOT	1		\$0	\$22,649
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$25,235,715
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$364,197
		Totals	0.0000	\$0	\$25,767,775

2011 CERTIFIED TOTALS

Property Count: 65,211

GAG - ANGELINA COUNTY (FP)

Grand Totals

1/30/2011

10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24,871		\$37,720,669	\$1,955,864,307
B	MULTIFAMILY RESIDENCE	241		\$308,887	\$52,705,912
C	VACANT LOT	12,465		\$0	\$120,285,738
D1	QUALIFIED AG LAND	9,971	380,926.3704	\$0	\$930,970,291
D2	NON-QUALIFIED LAND	687	9,966.2734	\$0	\$37,733,312
E	FARM OR RANCH IMPROVEMENT	3,328		\$7,622,837	\$282,321,659
F1	COMMERCIAL REAL PROPERTY	1,969		\$5,724,507	\$529,391,592
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	\$1,673,220
L1	COMMERCIAL PERSONAL PROPERTY	2,938		\$8,684	\$283,888,624
L2	INDUSTRIAL PERSONAL PROPERTY	293		\$0	\$278,971,984
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,614		\$4,018,709	\$41,086,049
O	RESIDENTIAL INVENTORY	719		\$0	\$7,874,526
S	SPECIAL INVENTORY TAX	95		\$0	\$19,188,744
X	TOTALLY EXEMPT PROPERTY	3,838		\$3,159,173	\$316,643,860
	Totals		390,892.6438	\$88,097,466	\$5,194,613,376

2011 CERTIFIED TOTALS

Property Count: 65,190

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

1/30/2011 10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$64,577
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	20,937		\$32,785,061	\$1,853,164,288
A2	REAL, RESIDENTIAL, MOBILE HOME	4,623		\$4,935,608	\$102,479,679
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	6		\$0	\$10,549
B1	REAL, RESIDENTIAL APARTMENT	49		\$0	\$37,741,049
B2	REAL, RESIDENTIAL DUPLEXES	171		\$308,887	\$12,512,418
B3	TRI-PLEXES	8		\$0	\$341,559
B4	QUADRUPLEX	18		\$0	\$2,110,886
C1	REAL, VACANT PLATTED RESIDENTIAL L	4,601		\$0	\$31,486,725
C2	REAL, VACANT PLATTED COMMERCIAL L	650		\$0	\$40,875,015
C3	REAL, VACANT PLATTED LOT OR ACREAG	7,264		\$0	\$47,901,349
D1	REAL, AG AND TIMBER LAND	9,971	380,926.3704	\$0	\$930,970,291
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	687	9,966.2734	\$0	\$37,733,312
E1	REAL, FARM/RANCH, HOUSE	2,583		\$6,135,551	\$259,304,589
E2	REAL, FARM/RANCH, MOBILE HOME	877		\$293,276	\$11,379,937
E3	REAL, FARM/RANCH, OTHER IMPROVEME	951		\$53,968	\$6,930,182
E4	E4 Other Farm Ranch Improvement	280		\$1,140,042	\$4,706,951
F1	REAL, Commercial	1,961		\$5,724,507	\$504,155,877
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	\$1,673,220
L1	COMMERCIAL PERSONAL PROPERTY	2,928		\$8,684	\$283,524,427
L2	INDUSTRIAL PERSONAL PROPERTY, IND	281		\$0	\$224,221,414
L3	Conversion	12		\$0	\$54,750,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,614		\$4,018,709	\$41,086,049
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	95		\$0	\$19,188,744
X	EXEMPT PROPERTY	3,838		\$3,159,173	\$316,643,860
	Totals		390,892.6438	\$88,097,466	\$5,168,845,601

2011 CERTIFIED TOTALS

Property Count: 21

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

1/30/2011 10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2		\$0	\$145,214
C3	REAL, VACANT PLATTED LOT OR ACREAG	1		\$0	\$22,649
F1	REAL, Commercial	8		\$0	\$25,235,715
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$364,197
	Totals		0.0000	\$0	\$25,767,775

Property Count: 65,211

GAG - ANGELINA COUNTY (FP)

Grand Totals

1/30/2011

10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$64,577
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	20,939		\$32,785,061	\$1,853,309,502
A2	REAL, RESIDENTIAL, MOBILE HOME	4,623		\$4,935,608	\$102,479,679
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	6		\$0	\$10,549
B1	REAL, RESIDENTIAL APARTMENT	49		\$0	\$37,741,049
B2	REAL, RESIDENTIAL DUPLEXES	171		\$308,887	\$12,512,418
B3	TRI-PLEXES	8		\$0	\$341,559
B4	QUADRUPLEX	18		\$0	\$2,110,886
C1	REAL, VACANT PLATTED RESIDENTIAL L	4,601		\$0	\$31,486,725
C2	REAL, VACANT PLATTED COMMERCIAL L	650		\$0	\$40,875,015
C3	REAL, VACANT PLATTED LOT OR ACREAG	7,265		\$0	\$47,923,998
D1	REAL, AG AND TIMBER LAND	9,971	380,926.3704	\$0	\$930,970,291
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	687	9,966.2734	\$0	\$37,733,312
E1	REAL, FARM/RANCH, HOUSE	2,583		\$6,135,551	\$259,304,589
E2	REAL, FARM/RANCH, MOBILE HOME	877		\$293,276	\$11,379,937
E3	REAL, FARM/RANCH, OTHER IMPROVEME	951		\$53,968	\$6,930,182
E4	E4 Other Farm Ranch Improvement	280		\$1,140,042	\$4,706,951
F1	REAL, Commercial	1,969		\$5,724,507	\$529,391,592
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	\$1,673,220
L1	COMMERCIAL PERSONAL PROPERTY	2,938		\$8,684	\$283,888,624
L2	INDUSTRIAL PERSONAL PROPERTY, IND	281		\$0	\$224,221,414
L3	Conversion	12		\$0	\$54,750,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,614		\$4,018,709	\$41,086,049
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	95		\$0	\$19,188,744
X	EXEMPT PROPERTY	3,838		\$3,159,173	\$316,643,860
	Totals		390,892.6438	\$88,097,466	\$5,194,613,376

2011 CERTIFIED TOTALS

Property Count: 65,211

GAG - ANGELINA COUNTY (FP)

Effective Rate Assumption

1/30/2011

10:00:39AM

New Value

TOTAL NEW VALUE MARKET:	\$88,097,466
TOTAL NEW VALUE TAXABLE:	\$82,373,994

New Exemptions

Exemption	Description	Count		
EX	Exempt	90	2010 Market Value	\$1,072,756
EX366	HB366 Exempt	303	2010 Market Value	\$131,957
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,204,713

Exemption	Description	Count	Exemption Amount
DP	Disability	64	\$2,333,312
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	6	\$45,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	25	\$258,603
DVHS	Disabled Veteran Homestead	8	\$1,164,350
OV65	Over 65	223	\$8,992,277
OV65S	OV65 Surviving Spouse	1	\$37,978
PARTIAL EXEMPTIONS VALUE LOSS		335	\$12,891,520
TOTAL EXEMPTIONS VALUE LOSS			\$14,096,233

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
17,101	\$96,948	\$1,551	\$95,397
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,034	\$95,459	\$1,454	\$94,005

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$25,767,775.00	\$24,180,675

2011 CERTIFIED TOTALS

Property Count: 65,188

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

11/30/2011 10:00:25AM

Land		Value				
Homesite:		237,803,711				
Non Homesite:		685,648,320				
Ag Market:		322,849,000				
Timber Market:		608,121,291		Total Land	(+)	1,854,422,322
Improvement		Value				
Homesite:		1,603,220,681				
Non Homesite:		827,541,849		Total Improvements	(+)	2,430,762,530
Non Real		Count	Value			
Personal Property:		3,837	839,027,543			
Mineral Property:		5,410	42,714,792			
Autos:		0	0	Total Non Real	(+)	881,742,335
				Market Value	=	5,166,927,187
Ag	Non Exempt	Exempt				
Total Productivity Market:	930,970,291	0				
Ag Use:	9,210,849	0		Productivity Loss	(-)	879,050,010
Timber Use:	42,709,432	0		Appraised Value	=	4,287,877,177
Productivity Loss:	879,050,010	0		Homestead Cap	(-)	26,626,386
				Assessed Value	=	4,261,250,791

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	57	0	417,903	417,903		
DV3	56	0	505,104	505,104		
DV3S	1	0	10,000	10,000		
DV4	537	0	5,186,385	5,186,385		
DV4S	3	0	36,000	36,000		
DVHS	153	0	16,577,539	16,577,539		
EX	2,656	0	314,788,664	314,788,664		
EX(Prorated)	3	0	46,823	46,823		
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	6,287	142,642,268	0	142,642,268		
OV65S	216	5,034,577	0	5,034,577		
PC	18	8,347,273	0	8,347,273	Total Exemptions	(-) 559,002,256
					Net Taxable	= 3,702,248,535

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,182,755.05 = 3,702,248,535 * (0.167000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 21

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

11/30/2011 10:00:25AM

Land		Value		
Homesite:		1,338		
Non Homesite:		4,465,744		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,467,082
Improvement		Value		
Homesite:		1,523		
Non Homesite:		20,934,973	Total Improvements	(+) 20,936,496
Non Real		Count	Value	
Personal Property:	10	364,197		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 364,197
			Market Value	= 25,767,775
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 25,767,775
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 25,767,775
			Net Taxable	= 25,767,775

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
43,032.18 = 25,767,775 * (0.167000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 65,209

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

11/30/2011 10:00:25AM

Land		Value				
Homesite:		237,805,049				
Non Homesite:		690,114,064				
Ag Market:		322,849,000				
Timber Market:		608,121,291		Total Land	(+)	1,858,889,404
Improvement		Value				
Homesite:		1,603,222,204				
Non Homesite:		848,476,822		Total Improvements	(+)	2,451,699,026
Non Real		Count	Value			
Personal Property:		3,847	839,391,740			
Mineral Property:		5,410	42,714,792			
Autos:		0	0	Total Non Real	(+)	882,106,532
				Market Value	=	5,192,694,962
Ag	Non Exempt	Exempt				
Total Productivity Market:	930,970,291	0				
Ag Use:	9,210,849	0		Productivity Loss	(-)	879,050,010
Timber Use:	42,709,432	0		Appraised Value	=	4,313,644,952
Productivity Loss:	879,050,010	0		Homestead Cap	(-)	26,626,386
				Assessed Value	=	4,287,018,566
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	57	0	417,903	417,903		
DV3	56	0	505,104	505,104		
DV3S	1	0	10,000	10,000		
DV4	537	0	5,186,385	5,186,385		
DV4S	3	0	36,000	36,000		
DVHS	153	0	16,577,539	16,577,539		
EX	2,656	0	314,788,664	314,788,664		
EX(Prorated)	3	0	46,823	46,823		
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	6,287	142,642,268	0	142,642,268		
OV65S	216	5,034,577	0	5,034,577		
PC	18	8,347,273	0	8,347,273	Total Exemptions	(-) 559,002,256
					Net Taxable	= 3,728,016,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,225,787.24 = 3,728,016,310 * (0.167000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 65,188

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

1/30/2011 10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24,868		\$37,720,669	\$1,955,654,516
B	MULTIFAMILY RESIDENCE	241		\$308,887	\$52,705,912
C	VACANT LOT	12,464		\$0	\$120,263,089
D1	QUALIFIED AG LAND	9,971	380,926.3704	\$0	\$930,970,291
D2	NON-QUALIFIED LAND	687	9,966.2734	\$0	\$37,733,312
E	FARM OR RANCH IMPROVEMENT	3,328		\$7,622,837	\$282,321,659
F1	COMMERCIAL REAL PROPERTY	1,961		\$5,724,507	\$504,155,877
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	\$283,279,233
L2	INDUSTRIAL PERSONAL PROPERTY	293		\$0	\$278,971,984
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,614		\$4,018,709	\$41,086,049
O	RESIDENTIAL INVENTORY	719		\$0	\$7,874,526
S	SPECIAL INVENTORY TAX	95		\$0	\$19,188,744
X	TOTALLY EXEMPT PROPERTY	3,839		\$3,159,173	\$316,708,437
	Totals		390,892.6438	\$88,097,466	\$5,166,927,187

2011 CERTIFIED TOTALS

Property Count: 21

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

1/30/2011 10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$145,214
C	VACANT LOT	1		\$0	\$22,649
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$25,235,715
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$364,197
		Totals	0.0000	\$0	\$25,767,775

2011 CERTIFIED TOTALS

Property Count: 65,209

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

1/30/2011

10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24,870		\$37,720,669	\$1,955,799,730
B	MULTIFAMILY RESIDENCE	241		\$308,887	\$52,705,912
C	VACANT LOT	12,465		\$0	\$120,285,738
D1	QUALIFIED AG LAND	9,971	380,926.3704	\$0	\$930,970,291
D2	NON-QUALIFIED LAND	687	9,966.2734	\$0	\$37,733,312
E	FARM OR RANCH IMPROVEMENT	3,328		\$7,622,837	\$282,321,659
F1	COMMERCIAL REAL PROPERTY	1,969		\$5,724,507	\$529,391,592
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	2,938		\$8,684	\$283,643,430
L2	INDUSTRIAL PERSONAL PROPERTY	293		\$0	\$278,971,984
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,614		\$4,018,709	\$41,086,049
O	RESIDENTIAL INVENTORY	719		\$0	\$7,874,526
S	SPECIAL INVENTORY TAX	95		\$0	\$19,188,744
X	TOTALLY EXEMPT PROPERTY	3,839		\$3,159,173	\$316,708,437
	Totals		390,892.6438	\$88,097,466	\$5,192,694,962

2011 CERTIFIED TOTALS

Property Count: 65,188

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

1/30/2011 10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	20,937		\$32,785,061	\$1,853,164,288
A2	REAL, RESIDENTIAL, MOBILE HOME	4,623		\$4,935,608	\$102,479,679
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	6		\$0	\$10,549
B1	REAL, RESIDENTIAL APARTMENT	49		\$0	\$37,741,049
B2	REAL, RESIDENTIAL DUPLEXES	171		\$308,887	\$12,512,418
B3	TRI-PLEXES	8		\$0	\$341,559
B4	QUADRUPLEX	18		\$0	\$2,110,886
C1	REAL, VACANT PLATTED RESIDENTIAL L	4,601		\$0	\$31,486,725
C2	REAL, VACANT PLATTED COMMERCIAL L	650		\$0	\$40,875,015
C3	REAL, VACANT PLATTED LOT OR ACREAG	7,264		\$0	\$47,901,349
D1	REAL, AG AND TIMBER LAND	9,971	380,926.3704	\$0	\$930,970,291
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	687	9,966.2734	\$0	\$37,733,312
E1	REAL, FARM/RANCH, HOUSE	2,583		\$6,135,551	\$259,304,589
E2	REAL, FARM/RANCH, MOBILE HOME	877		\$293,276	\$11,379,937
E3	REAL, FARM/RANCH, OTHER IMPROVEME	951		\$53,968	\$6,930,182
E4	E4 Other Farm Ranch Improvement	280		\$1,140,042	\$4,706,951
F1	REAL, Commercial	1,961		\$5,724,507	\$504,155,877
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
L1	COMMERCIAL PERSONAL PROPERTY	2,928		\$8,684	\$283,279,233
L2	INDUSTRIAL PERSONAL PROPERTY, IND	281		\$0	\$224,221,414
L3	Conversion	12		\$0	\$54,750,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,614		\$4,018,709	\$41,086,049
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	95		\$0	\$19,188,744
X	EXEMPT PROPERTY	3,839		\$3,159,173	\$316,708,437
	Totals		390,892.6438	\$88,097,466	\$5,166,927,187

2011 CERTIFIED TOTALS

Property Count: 21

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

1/30/2011 10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2		\$0	\$145,214
C3	REAL, VACANT PLATTED LOT OR ACREAG	1		\$0	\$22,649
F1	REAL, Commercial	8		\$0	\$25,235,715
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$364,197
	Totals		0.0000	\$0	\$25,767,775

Property Count: 65,209

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

1/30/2011

10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	20,939		\$32,785,061	\$1,853,309,502
A2	REAL, RESIDENTIAL, MOBILE HOME	4,623		\$4,935,608	\$102,479,679
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	6		\$0	\$10,549
B1	REAL, RESIDENTIAL APARTMENT	49		\$0	\$37,741,049
B2	REAL, RESIDENTIAL DUPLEXES	171		\$308,887	\$12,512,418
B3	TRI-PLEXES	8		\$0	\$341,559
B4	QUADRUPLEX	18		\$0	\$2,110,886
C1	REAL, VACANT PLATTED RESIDENTIAL L	4,601		\$0	\$31,486,725
C2	REAL, VACANT PLATTED COMMERCIAL L	650		\$0	\$40,875,015
C3	REAL, VACANT PLATTED LOT OR ACREAG	7,265		\$0	\$47,923,998
D1	REAL, AG AND TIMBER LAND	9,971	380,926.3704	\$0	\$930,970,291
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	687	9,966.2734	\$0	\$37,733,312
E1	REAL, FARM/RANCH, HOUSE	2,583		\$6,135,551	\$259,304,589
E2	REAL, FARM/RANCH, MOBILE HOME	877		\$293,276	\$11,379,937
E3	REAL, FARM/RANCH, OTHER IMPROVEME	951		\$53,968	\$6,930,182
E4	E4 Other Farm Ranch Improvement	280		\$1,140,042	\$4,706,951
F1	REAL, Commercial	1,969		\$5,724,507	\$529,391,592
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
L1	COMMERCIAL PERSONAL PROPERTY	2,938		\$8,684	\$283,643,430
L2	INDUSTRIAL PERSONAL PROPERTY, IND	281		\$0	\$224,221,414
L3	Conversion	12		\$0	\$54,750,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,614		\$4,018,709	\$41,086,049
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	95		\$0	\$19,188,744
X	EXEMPT PROPERTY	3,839		\$3,159,173	\$316,708,437
	Totals		390,892.6438	\$88,097,466	\$5,192,694,962

2011 CERTIFIED TOTALS

Property Count: 65,209

JAG - ANGELINA JR COLLEGE (FP)

Effective Rate Assumption

1/30/2011

10:00:39AM

New Value

TOTAL NEW VALUE MARKET:	\$88,097,466
TOTAL NEW VALUE TAXABLE:	\$83,559,607

New Exemptions

Exemption	Description	Count		
EX	Exempt	90	2010 Market Value	\$1,072,756
EX366	HB366 Exempt	303	2010 Market Value	\$132,254
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,205,010

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	6	\$45,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	25	\$258,603
DVHS	Disabled Veteran Homestead	8	\$1,164,350
OV65	Over 65	223	\$4,822,535
OV65S	OV65 Surviving Spouse	1	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		271	\$6,374,488
TOTAL EXEMPTIONS VALUE LOSS			\$7,579,498

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
17,101	\$96,948	\$1,551	\$95,397
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,034	\$95,459	\$1,454	\$94,005

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$25,767,775.00	\$24,180,675

2011 CERTIFIED TOTALS

Property Count: 9,643

SCE - CENTRAL I.S.D
ARB Approved Totals

11/30/2011 10:00:25AM

Land		Value				
Homesite:		19,959,818				
Non Homesite:		28,727,660				
Ag Market:		59,101,930				
Timber Market:		70,740,813		Total Land	(+)	178,530,221
Improvement		Value				
Homesite:		148,131,855				
Non Homesite:		42,043,971		Total Improvements	(+)	190,175,826
Non Real		Count	Value			
Personal Property:	243	31,159,310				
Mineral Property:	3,898	32,186,747				
Autos:	0	0		Total Non Real	(+)	63,346,057
				Market Value	=	432,052,104
Ag	Non Exempt	Exempt				
Total Productivity Market:	129,842,743	0				
Ag Use:	1,868,576	0		Productivity Loss	(-)	123,726,730
Timber Use:	4,247,437	0		Appraised Value	=	308,325,374
Productivity Loss:	123,726,730	0				
				Homestead Cap	(-)	2,456,209
				Assessed Value	=	305,869,165

Exemption	Count	Local	State	Total		
CH	2	118,588	0	118,588		
DP	136	0	1,101,336	1,101,336		
DV1	6	0	30,000	30,000		
DV2	5	0	30,000	30,000		
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	1,957	0	28,545,698	28,545,698		
OV65	604	0	5,524,642	5,524,642		
OV65S	25	0	250,000	250,000	Total Exemptions	(-) 41,503,886
					Net Taxable	= 264,365,279

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,256,037	4,011,863	32,543.16	34,807.83	130			
OV65	44,931,185	30,221,271	178,270.74	180,707.94	594			
Total	52,187,222	34,233,134	210,813.90	215,515.77	724	Freeze Taxable	(-) 34,233,134	
Tax Rate	1.190000							
						Freeze Adjusted Taxable	= 230,132,145	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,949,386.43 = 230,132,145 * (1.190000 / 100) + 210,813.90

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

11/30/2011 10:00:25AM

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

SCE - CENTRAL I.S.D

Property Count: 9,644

Grand Totals

11/30/2011 10:00:25AM

Land		Value				
Homesite:		19,959,818				
Non Homesite:		28,727,660				
Ag Market:		59,101,930				
Timber Market:		70,740,813		Total Land	(+)	178,530,221
Improvement		Value				
Homesite:		148,131,855				
Non Homesite:		42,043,971		Total Improvements	(+)	190,175,826
Non Real		Count	Value			
Personal Property:	244	31,174,155				
Mineral Property:	3,898	32,186,747				
Autos:	0	0		Total Non Real	(+)	63,360,902
				Market Value	=	432,066,949
Ag	Non Exempt	Exempt				
Total Productivity Market:	129,842,743	0				
Ag Use:	1,868,576	0		Productivity Loss	(-)	123,726,730
Timber Use:	4,247,437	0		Appraised Value	=	308,340,219
Productivity Loss:	123,726,730	0				
				Homestead Cap	(-)	2,456,209
				Assessed Value	=	305,884,010

Exemption	Count	Local	State	Total		
CH	2	118,588	0	118,588		
DP	136	0	1,101,336	1,101,336		
DV1	6	0	30,000	30,000		
DV2	5	0	30,000	30,000		
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	1,957	0	28,545,698	28,545,698		
OV65	604	0	5,524,642	5,524,642		
OV65S	25	0	250,000	250,000	Total Exemptions	(-) 41,503,886
					Net Taxable	= 264,380,124

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,256,037	4,011,863	32,543.16	34,807.83	130			
OV65	44,931,185	30,221,271	178,270.74	180,707.94	594			
Total	52,187,222	34,233,134	210,813.90	215,515.77	724	Freeze Taxable	(-) 34,233,134	
Tax Rate	1.190000							
						Freeze Adjusted Taxable	= 230,146,990	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,949,563.08 = 230,146,990 * (1.190000 / 100) + 210,813.90

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

1/30/2011 10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,287		\$2,867,386	\$155,864,842
B	MULTIFAMILY RESIDENCE	3		\$0	\$1,426,335
C	VACANT LOT	902		\$0	\$7,185,381
D1	QUALIFIED AG LAND	1,617	50,870.4406	\$0	\$129,842,743
D2	NON-QUALIFIED LAND	121	1,333.0458	\$0	\$5,189,767
E	FARM OR RANCH IMPROVEMENT	584		\$1,837,258	\$49,007,234
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	\$7,760,412
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$7,082,318
M1	TANGIBLE OTHER PERSONAL, MOBILE H	343		\$486,160	\$5,837,062
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		52,203.4864	\$5,582,548	\$432,052,104

2011 CERTIFIED TOTALS

Property Count: 1

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

1/30/2011 10:00:39AM

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

1/30/2011 10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,287		\$2,867,386	\$155,864,842
B	MULTIFAMILY RESIDENCE	3		\$0	\$1,426,335
C	VACANT LOT	902		\$0	\$7,185,381
D1	QUALIFIED AG LAND	1,617	50,870.4406	\$0	\$129,842,743
D2	NON-QUALIFIED LAND	121	1,333.0458	\$0	\$5,189,767
E	FARM OR RANCH IMPROVEMENT	584		\$1,837,258	\$49,007,234
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	152		\$0	\$7,775,257
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$7,082,318
M1	TANGIBLE OTHER PERSONAL, MOBILE H	343		\$486,160	\$5,837,062
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		52,203.4864	\$5,582,548	\$432,066,949

2011 CERTIFIED TOTALS

Property Count: 9,643

SCE - CENTRAL I.S.D
ARB Approved Totals

1/30/2011 10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,698		\$1,751,783	\$139,524,709
A2	REAL, RESIDENTIAL, MOBILE HOME	703		\$1,115,603	\$16,339,021
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	883		\$0	\$7,008,823
D1	REAL, AG AND TIMBER LAND	1,617	50,870.4406	\$0	\$129,842,743
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	121	1,333.0458	\$0	\$5,189,767
E1	REAL, FARM/RANCH, HOUSE	452		\$1,619,319	\$43,976,272
E2	REAL, FARM/RANCH, MOBILE HOME	166		\$11,285	\$1,730,482
E3	REAL, FARM/RANCH, OTHER IMPROVEME	189		\$11,398	\$1,848,610
E4	E4 Other Farm Ranch Improvement	53		\$195,256	\$1,451,870
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	\$7,760,412
L2	INDUSTRIAL PERSONAL PROPERTY, IND	19		\$0	\$7,082,318
M1	TANGIBLE OTHER PERSONAL, MOBILE H	343		\$486,160	\$5,837,062
O	RESIDENTIAL INVENTORY LOTS	11		\$0	\$26,162
S	SPECIAL INVENTORY	7		\$0	\$79,077
X	EXEMPT PROPERTY	874		\$0	\$4,588,892
	Totals		52,203.4864	\$5,582,548	\$432,052,104

2011 CERTIFIED TOTALS

Property Count: 1

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

1/30/2011 10:00:39AM

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

1/30/2011

10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,698		\$1,751,783	\$139,524,709
A2	REAL, RESIDENTIAL, MOBILE HOME	703		\$1,115,603	\$16,339,021
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	883		\$0	\$7,008,823
D1	REAL, AG AND TIMBER LAND	1,617	50,870.4406	\$0	\$129,842,743
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	121	1,333.0458	\$0	\$5,189,767
E1	REAL, FARM/RANCH, HOUSE	452		\$1,619,319	\$43,976,272
E2	REAL, FARM/RANCH, MOBILE HOME	166		\$11,285	\$1,730,482
E3	REAL, FARM/RANCH, OTHER IMPROVEME	189		\$11,398	\$1,848,610
E4	E4 Other Farm Ranch Improvement	53		\$195,256	\$1,451,870
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	152		\$0	\$7,775,257
L2	INDUSTRIAL PERSONAL PROPERTY, IND	19		\$0	\$7,082,318
M1	TANGIBLE OTHER PERSONAL, MOBILE H	343		\$486,160	\$5,837,062
O	RESIDENTIAL INVENTORY LOTS	11		\$0	\$26,162
S	SPECIAL INVENTORY	7		\$0	\$79,077
X	EXEMPT PROPERTY	874		\$0	\$4,588,892
	Totals		52,203.4864	\$5,582,548	\$432,066,949

2011 CERTIFIED TOTALS

Property Count: 9,644

SCE - CENTRAL I.S.D
Effective Rate Assumption

1/30/2011 10:00:39AM

New Value

TOTAL NEW VALUE MARKET:	\$5,582,548
TOTAL NEW VALUE TAXABLE:	\$5,278,789

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%	2	\$24,000
HS	Homestead	50	\$730,689
OV65	Over 65	28	\$241,771
PARTIAL EXEMPTIONS VALUE LOSS		89	\$1,064,633
TOTAL EXEMPTIONS VALUE LOSS			\$1,121,398

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
1,817	\$84,577	\$16,130	\$68,447

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,446	\$80,388	\$15,902	\$64,486

Lower Value Used

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

2011 CERTIFIED TOTALS

Property Count: 41

SCO - COLMESNEIL
ARB Approved Totals

11/30/2011 10:00:25AM

Land		Value				
Homesite:		3,963				
Non Homesite:		7,132,575				
Ag Market:		215,592				
Timber Market:		876,094			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:	10,269	0		Productivity Loss	(-) 1,011,705	
Timber Use:	69,712	0		Appraised Value	= 7,344,294	
Productivity Loss:	1,011,705	0				
				Homestead Cap	(-) 0	
				Assessed Value	= 7,344,294	
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	= 683,574
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	1.100000					
						Freeze Adjusted Taxable = 651,316

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,316.88 = 651,316 * (1.100000 / 100) + 152.40

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

2011 CERTIFIED TOTALS

SCO - COLMESNEIL

Property Count: 41

Grand Totals

11/30/2011 10:00:25AM

Land		Value			
Homesite:		3,963			
Non Homesite:		7,132,575			
Ag Market:		215,592			
Timber Market:		876,094		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:	10,269	0		Productivity Loss	(-) 1,011,705
Timber Use:	69,712	0		Appraised Value	= 7,344,294
Productivity Loss:	1,011,705	0			
				Homestead Cap	(-) 0
				Assessed Value	= 7,344,294
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	= 683,574
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
Tax Rate	1.100000				
				Freeze Taxable	(-) 32,258
				Freeze Adjusted Taxable	= 651,316

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,316.88 = 651,316 * (1.100000 / 100) + 152.40

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

2011 CERTIFIED TOTALS

Property Count: 41

SCO - COLMESNEIL
ARB Approved Totals

1/30/2011 10:00:39AM

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	11	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

Property Count: 41

SCO - COLMESNEIL
Grand Totals

1/30/2011 10:00:39AM

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	11	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

Property Count: 41

SCO - COLMESNEIL
ARB Approved Totals

1/30/2011 10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A2	REAL, RESIDENTIAL, MOBILE HOME	2		\$0	\$19,388
D1	REAL, AG AND TIMBER LAND	11	544.9944	\$0	\$1,091,686
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	15	125.8200	\$0	\$484,826
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$35,793
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$78,203
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,300
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$5,000
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,083
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$4,079
X	EXEMPT PROPERTY	9		\$0	\$6,631,641
	Totals		670.8144	\$0	\$8,355,999

2011 CERTIFIED TOTALS

Property Count: 41

SCO - COLMESNEIL
Grand Totals

1/30/2011 10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A2	REAL, RESIDENTIAL, MOBILE HOME	2		\$0	\$19,388
D1	REAL, AG AND TIMBER LAND	11	544.9944	\$0	\$1,091,686
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	15	125.8200	\$0	\$484,826
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$35,793
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$78,203
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,300
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$5,000
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,083
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$4,079
X	EXEMPT PROPERTY	9		\$0	\$6,631,641
	Totals		670.8144	\$0	\$8,355,999

2011 CERTIFIED TOTALS

Property Count: 41

SCO - COLMESNEIL
Effective Rate Assumption

1/30/2011 10:00:39AM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$4,079
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		2	\$4,079
TOTAL EXEMPTIONS VALUE LOSS			\$4,079

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	\$57,258	\$15,000	\$42,258

Lower Value Used

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

Property Count: 5,151

SDI - DIBOLL ISD
ARB Approved Totals

11/30/2011 10:00:25AM

Land		Value				
Homesite:		14,799,432				
Non Homesite:		30,666,532				
Ag Market:		28,126,621				
Timber Market:		85,705,514		Total Land	(+)	159,298,099
Improvement		Value				
Homesite:		118,263,805				
Non Homesite:		63,716,628		Total Improvements	(+)	181,980,433
Non Real		Count	Value			
Personal Property:		398	105,300,202			
Mineral Property:		120	1,048,790			
Autos:		0	0	Total Non Real	(+)	106,348,992
				Market Value	=	447,627,524
Ag	Non Exempt	Exempt				
Total Productivity Market:	113,832,135	0				
Ag Use:	951,437	0		Productivity Loss	(-)	105,003,754
Timber Use:	7,876,944	0		Appraised Value	=	342,623,770
Productivity Loss:	105,003,754	0		Homestead Cap	(-)	2,247,635
				Assessed Value	=	340,376,135

Exemption	Count	Local	State	Total		
CH	1	361	0	361		
DP	113	0	1,056,872	1,056,872		
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	253	0	19,744,477	19,744,477		
EX366	65	0	9,284	9,284		
FR	1	1,420	0	1,420		
HS	1,634	23,792,834	23,978,008	47,770,842		
OV65	502	4,273,702	4,685,968	8,959,670		
OV65S	14	132,063	140,000	272,063		
PC	5	858,060	0	858,060	Total Exemptions	(-) 79,970,124
					Net Taxable	= 260,406,011

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,109,874	2,770,692	21,986.80	24,597.67	108			
OV65	35,874,719	12,297,156	66,995.27	70,850.10	504			
Total	42,984,593	15,067,848	88,982.07	95,447.77	612	Freeze Taxable	(-) 15,067,848	
Tax Rate	1.280000							
						Freeze Adjusted Taxable	= 245,338,163	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,229,310.56 = 245,338,163 * (1.280000 / 100) + 88,982.07

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

2011 CERTIFIED TOTALS

Property Count: 1

SDI - DIBOLL ISD
Under ARB Review Totals

11/30/2011 10:00:25AM

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: 5,152

SDI - DIBOLL ISD
Grand Totals

11/30/2011 10:00:25AM

Land		Value				
Homesite:		14,799,432				
Non Homesite:		30,666,532				
Ag Market:		28,126,621				
Timber Market:		85,705,514		Total Land	(+)	159,298,099
Improvement		Value				
Homesite:		118,263,805				
Non Homesite:		63,716,628		Total Improvements	(+)	181,980,433
Non Real		Count	Value			
Personal Property:		399	105,309,512			
Mineral Property:		120	1,048,790			
Autos:		0	0	Total Non Real	(+)	106,358,302
				Market Value	=	447,636,834
Ag	Non Exempt	Exempt				
Total Productivity Market:	113,832,135	0				
Ag Use:	951,437	0		Productivity Loss	(-)	105,003,754
Timber Use:	7,876,944	0		Appraised Value	=	342,633,080
Productivity Loss:	105,003,754	0		Homestead Cap	(-)	2,247,635
				Assessed Value	=	340,385,445

Exemption	Count	Local	State	Total		
CH	1	361	0	361		
DP	113	0	1,056,872	1,056,872		
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	253	0	19,744,477	19,744,477		
EX366	65	0	9,284	9,284		
FR	1	1,420	0	1,420		
HS	1,634	23,792,834	23,978,008	47,770,842		
OV65	502	4,273,702	4,685,968	8,959,670		
OV65S	14	132,063	140,000	272,063		
PC	5	858,060	0	858,060	Total Exemptions	(-) 79,970,124
					Net Taxable	= 260,415,321

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,109,874	2,770,692	21,986.80	24,597.67	108			
OV65	35,874,719	12,297,156	66,995.27	70,850.10	504			
Total	42,984,593	15,067,848	88,982.07	95,447.77	612	Freeze Taxable	(-) 15,067,848	
Tax Rate	1.280000							
						Freeze Adjusted Taxable	= 245,347,473	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,229,429.72 = 245,347,473 * (1.280000 / 100) + 88,982.07

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

2011 CERTIFIED TOTALS

Property Count: 5,151

SDI - DIBOLL ISD
ARB Approved Totals

1/30/2011 10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,083		\$1,938,550	\$138,851,607
B	MULTIFAMILY RESIDENCE	9		\$0	\$724,662
C	VACANT LOT	847		\$0	\$7,057,194
D1	QUALIFIED AG LAND	954	63,870.8021	\$0	\$113,832,135
D2	NON-QUALIFIED LAND	82	2,384.5210	\$0	\$5,579,995
E	FARM OR RANCH IMPROVEMENT	283		\$602,779	\$20,817,313
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	\$16,304,116
L2	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$52,175,309
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	319		\$0	\$19,754,122
	Totals		66,255.3231	\$2,783,362	\$447,627,524

2011 CERTIFIED TOTALS

Property Count: 1

SDI - DIBOLL ISD
Under ARB Review Totals

1/30/2011 10:00:39AM

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: 5,152

SDI - DIBOLL ISD
Grand Totals

1/30/2011 10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,083		\$1,938,550	\$138,851,607
B	MULTIFAMILY RESIDENCE	9		\$0	\$724,662
C	VACANT LOT	847		\$0	\$7,057,194
D1	QUALIFIED AG LAND	954	63,870.8021	\$0	\$113,832,135
D2	NON-QUALIFIED LAND	82	2,384.5210	\$0	\$5,579,995
E	FARM OR RANCH IMPROVEMENT	283		\$602,779	\$20,817,313
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	218		\$0	\$16,313,426
L2	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$52,175,309
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	319		\$0	\$19,754,122
	Totals		66,255.3231	\$2,783,362	\$447,636,834

2011 CERTIFIED TOTALS

Property Count: 5,151

SDI - DIBOLL ISD
ARB Approved Totals

1/30/2011 10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,821		\$1,714,303	\$131,861,881
A2	REAL, RESIDENTIAL, MOBILE HOME	316		\$224,247	\$6,989,726
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	422		\$0	\$2,866,290
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	954	63,870.8021	\$0	\$113,832,135
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	82	2,384.5210	\$0	\$5,579,995
E1	REAL, FARM/RANCH, HOUSE	224		\$479,112	\$19,073,430
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	\$16,304,116
L2	INDUSTRIAL PERSONAL PROPERTY, IND	79		\$0	\$48,313,849
L3	Conversion	4		\$0	\$3,861,460
M1	TANGIBLE OTHER PERSONAL, MOBILE H	217		\$238,841	\$2,900,395
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		66,255.3231	\$2,783,362	\$447,627,524

2011 CERTIFIED TOTALS

Property Count: 1

SDI - DIBOLL ISD
Under ARB Review Totals

1/30/2011 10:00:39AM

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: 5,152

SDI - DIBOLL ISD
Grand Totals

1/30/2011

10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,821		\$1,714,303	\$131,861,881
A2	REAL, RESIDENTIAL, MOBILE HOME	316		\$224,247	\$6,989,726
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	422		\$0	\$2,866,290
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	954	63,870.8021	\$0	\$113,832,135
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	82	2,384.5210	\$0	\$5,579,995
E1	REAL, FARM/RANCH, HOUSE	224		\$479,112	\$19,073,430
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	218		\$0	\$16,313,426
L2	INDUSTRIAL PERSONAL PROPERTY, IND	79		\$0	\$48,313,849
L3	Conversion	4		\$0	\$3,861,460
M1	TANGIBLE OTHER PERSONAL, MOBILE H	217		\$238,841	\$2,900,395
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		66,255.3231	\$2,783,362	\$447,636,834

2011 CERTIFIED TOTALS

Property Count: 5,152

SDI - DIBOLL ISD
Effective Rate Assumption

1/30/2011 10:00:39AM

New Value

TOTAL NEW VALUE MARKET:	\$2,783,362
TOTAL NEW VALUE TAXABLE:	\$2,406,645

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	6	\$60,000
DV4	Disabled Veterans 70% - 100%	1	\$11,755
HS	Homestead	27	\$827,054
OV65	Over 65	12	\$236,429
PARTIAL EXEMPTIONS VALUE LOSS			\$1,135,238
TOTAL EXEMPTIONS VALUE LOSS			\$1,273,885

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
1,550	\$79,266	\$31,516	\$47,750
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,386	\$77,303	\$31,235	\$46,068

Lower Value Used

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

2011 CERTIFIED TOTALS

Property Count: 6,335

SHD - HUDSON ISD
ARB Approved Totals

11/30/2011 10:00:25AM

Land		Value				
Homesite:		34,736,659				
Non Homesite:		44,491,561				
Ag Market:		48,633,085				
Timber Market:		58,955,314		Total Land	(+)	186,816,619
Improvement		Value				
Homesite:		237,985,877				
Non Homesite:		87,690,104		Total Improvements	(+)	325,675,981
Non Real		Count	Value			
Personal Property:		307	39,063,722			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	39,063,722
				Market Value	=	551,556,322
Ag	Non Exempt	Exempt				
Total Productivity Market:	107,588,399	0				
Ag Use:	1,117,237	0		Productivity Loss	(-)	95,955,408
Timber Use:	10,515,754	0		Appraised Value	=	455,600,914
Productivity Loss:	95,955,408	0				
				Homestead Cap	(-)	5,160,473
				Assessed Value	=	450,440,441

Exemption	Count	Local	State	Total		
DP	149	0	1,250,291	1,250,291		
DV1	17	0	75,000	75,000		
DV2	8	0	52,500	52,500		
DV3	8	0	71,275	71,275		
DV4	64	0	526,321	526,321		
DVHS	16	0	1,972,747	1,972,747		
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	2,389	0	34,818,596	34,818,596		
LVE	1	19,975	0	19,975		
OV65	715	13,399,585	6,352,446	19,752,031		
OV65S	16	338,151	159,600	497,751	Total Exemptions	(-) 70,009,933
					Net Taxable	= 380,430,508

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,262,124	5,639,905	50,336.64	54,946.22	136			
OV65	60,417,614	30,404,916	217,080.61	219,117.20	694			
Total	69,679,738	36,044,821	267,417.25	274,063.42	830	Freeze Taxable	(-) 36,044,821	
Tax Rate	1.240000							
						Freeze Adjusted Taxable	= 344,385,687	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,537,799.77 = 344,385,687 * (1.240000 / 100) + 267,417.25

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

2011 CERTIFIED TOTALS

Property Count: 4
 SHD - HUDSON ISD
 Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		404,122		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 404,122
Improvement		Value		
Homesite:		0		
Non Homesite:		3,429,847	Total Improvements	(+) 3,429,847
Non Real		Count	Value	
Personal Property:	3	68,509		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 68,509
			Market Value	= 3,902,478
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,902,478
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 3,902,478
			Net Taxable	= 3,902,478

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 48,390.73 = 3,902,478 * (1.240000 / 100)

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

2011 CERTIFIED TOTALS

SHD - HUDSON ISD

Property Count: 6,339

Grand Totals

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Land		Value			
Homesite:		34,736,659			
Non Homesite:		44,895,683			
Ag Market:		48,633,085			
Timber Market:		58,955,314		Total Land	(+) 187,220,741
Improvement		Value			
Homesite:		237,985,877			
Non Homesite:		91,119,951		Total Improvements	(+) 329,105,828
Non Real		Count	Value		
Personal Property:		310	39,132,231		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 39,132,231
				Market Value	= 555,458,800
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,588,399	0			
Ag Use:	1,117,237	0		Productivity Loss	(-) 95,955,408
Timber Use:	10,515,754	0		Appraised Value	= 459,503,392
Productivity Loss:	95,955,408	0		Homestead Cap	(-) 5,160,473
				Assessed Value	= 454,342,919

Exemption	Count	Local	State	Total		
DP	149	0	1,250,291	1,250,291		
DV1	17	0	75,000	75,000		
DV2	8	0	52,500	52,500		
DV3	8	0	71,275	71,275		
DV4	64	0	526,321	526,321		
DVHS	16	0	1,972,747	1,972,747		
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	2,389	0	34,818,596	34,818,596		
LVE	1	19,975	0	19,975		
OV65	715	13,399,585	6,352,446	19,752,031		
OV65S	16	338,151	159,600	497,751	Total Exemptions	(-) 70,009,933
					Net Taxable	= 384,332,986

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,262,124	5,639,905	50,336.64	54,946.22	136			
OV65	60,417,614	30,404,916	217,080.61	219,117.20	694			
Total	69,679,738	36,044,821	267,417.25	274,063.42	830	Freeze Taxable	(-) 36,044,821	
Tax Rate	1.240000							
						Freeze Adjusted Taxable	= 348,288,165	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,586,190.50 = 348,288,165 * (1.240000 / 100) + 267,417.25

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

2011 CERTIFIED TOTALS

Property Count: 6,335

SHD - HUDSON ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,826		\$9,243,274	\$275,647,712
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,446,534
C	VACANT LOT	994		\$0	\$11,721,978
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	445		\$733,740	\$48,928,713
F1	COMMERCIAL REAL PROPERTY	170		\$301,943	\$30,243,381
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	244		\$0	\$14,144,546
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$7,633,302
M1	TANGIBLE OTHER PERSONAL, MOBILE H	653		\$1,375,479	\$10,459,499
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	\$11,945,191	\$551,556,322

2011 CERTIFIED TOTALS

Property Count: 4

SHD - HUDSON ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$3,833,969
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$68,509
	Totals		0.0000	\$0	\$3,902,478

2011 CERTIFIED TOTALS

Property Count: 6,339

SHD - HUDSON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,826		\$9,243,274	\$275,647,712
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,446,534
C	VACANT LOT	994		\$0	\$11,721,978
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	445		\$733,740	\$48,928,713
F1	COMMERCIAL REAL PROPERTY	171		\$301,943	\$34,077,350
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	247		\$0	\$14,213,055
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$7,633,302
M1	TANGIBLE OTHER PERSONAL, MOBILE H	653		\$1,375,479	\$10,459,499
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	\$11,945,191	\$555,458,800

2011 CERTIFIED TOTALS

Property Count: 6,335

SHD - HUDSON 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	2,284		\$8,566,677	\$261,049,901
A2	REAL, RESIDENTIAL, MOBILE HOME	661		\$676,597	\$14,594,237
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	\$2,810,381
C2	REAL, VACANT PLATTED COMMERCIAL L	59		\$0	\$1,813,954
C3	REAL, VACANT PLATTED LOT OR ACREAG	587		\$0	\$7,097,643
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	371		\$519,329	\$46,011,652
E2	REAL, FARM/RANCH, MOBILE HOME	82		\$9,043	\$1,011,610
E3	REAL, FARM/RANCH, OTHER IMPROVEME	142		\$10,593	\$1,004,975
E4	E4 Other Farm Ranch Improvement	51		\$194,775	\$900,476
F1	REAL, Commercial	170		\$301,943	\$30,243,381
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	244		\$0	\$14,144,546
L2	INDUSTRIAL PERSONAL PROPERTY, IND	18		\$0	\$7,633,302
M1	TANGIBLE OTHER PERSONAL, MOBILE H	653		\$1,375,479	\$10,459,499
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	\$11,945,191	\$551,556,322

2011 CERTIFIED TOTALS

Property Count: 4

SHD - HUDSON ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL, Commercial	1		\$0	\$3,833,969
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$68,509
	Totals		0.0000	\$0	\$3,902,478

2011 CERTIFIED TOTALS

Property Count: 6,339

SHD - HUDSON ISD

Grand Totals

1/30/2011

10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,284		\$8,566,677	\$261,049,901
A2	REAL, RESIDENTIAL, MOBILE HOME	661		\$676,597	\$14,594,237
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	\$2,810,381
C2	REAL, VACANT PLATTED COMMERCIAL L	59		\$0	\$1,813,954
C3	REAL, VACANT PLATTED LOT OR ACREAG	587		\$0	\$7,097,643
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	371		\$519,329	\$46,011,652
E2	REAL, FARM/RANCH, MOBILE HOME	82		\$9,043	\$1,011,610
E3	REAL, FARM/RANCH, OTHER IMPROVEME	142		\$10,593	\$1,004,975
E4	E4 Other Farm Ranch Improvement	51		\$194,775	\$900,476
F1	REAL, Commercial	171		\$301,943	\$34,077,350
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	247		\$0	\$14,213,055
L2	INDUSTRIAL PERSONAL PROPERTY, IND	18		\$0	\$7,633,302
M1	TANGIBLE OTHER PERSONAL, MOBILE H	653		\$1,375,479	\$10,459,499
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	\$11,945,191	\$555,458,800

2011 CERTIFIED TOTALS

Property Count: 6,339

SHD - HUDSON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$11,945,191
TOTAL NEW VALUE TAXABLE:	\$10,815,358

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	12	\$100,000
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	52	\$730,630
OV65	Over 65	36	\$898,152
OV65S	OV65 Surviving Spouse	1	\$22,978
PARTIAL EXEMPTIONS VALUE LOSS		108	\$2,349,910
TOTAL EXEMPTIONS VALUE LOSS			\$2,369,437

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
2,142	\$117,051	\$17,208	\$99,843

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,871	\$113,594	\$16,963	\$96,631

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$3,902,478.00	\$3,870,173

2011 CERTIFIED TOTALS

Property Count: 9,114

SHN - HUNTINGTON ISD
ARB Approved Totals

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Land		Value				
Homesite:		23,058,392				
Non Homesite:		84,321,447				
Ag Market:		77,035,649				
Timber Market:		162,266,092		Total Land	(+)	346,681,580
Improvement		Value				
Homesite:		153,483,682				
Non Homesite:		46,662,665		Total Improvements	(+)	200,146,347
Non Real		Count	Value			
Personal Property:		223	22,327,699			
Mineral Property:		409	4,842,404			
Autos:		0	0	Total Non Real	(+)	27,170,103
				Market Value	=	573,998,030
Ag	Non Exempt	Exempt				
Total Productivity Market:	239,301,741	0				
Ag Use:	2,254,830	0		Productivity Loss	(-)	226,835,483
Timber Use:	10,211,428	0		Appraised Value	=	347,162,547
Productivity Loss:	226,835,483	0		Homestead Cap	(-)	3,996,522
				Assessed Value	=	343,166,025

Exemption	Count	Local	State	Total		
CH	1	52,401	0	52,401		
DP	178	0	1,421,128	1,421,128		
DV1	18	0	81,040	81,040		
DV2	6	0	41,250	41,250		
DV3	7	0	70,000	70,000		
DV4	66	0	535,479	535,479		
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	2,112	31,502,182	30,439,722	61,941,904		
OV65	654	3,200,626	5,821,149	9,021,775		
OV65S	24	132,289	231,830	364,119	Total Exemptions	(-) 127,034,528
					Net Taxable	= 216,131,497

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,909,084	4,066,273	38,740.96	41,342.65	168		
OV65	48,314,325	20,253,060	137,316.36	140,600.44	644		
Total	58,223,409	24,319,333	176,057.32	181,943.09	812	Freeze Taxable	(-) 24,319,333
Tax Rate	1.450000						
						Freeze Adjusted Taxable	= 191,812,164

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,957,333.70 = 191,812,164 * (1.450000 / 100) + 176,057.32

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

2011 CERTIFIED TOTALS

Property Count: 3

SHN - HUNTINGTON ISD
Under ARB Review Totals

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Land		Value		
Homesite:		1,338		
Non Homesite:		22,649		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 23,987
Improvement		Value		
Homesite:		1,523		
Non Homesite:		0	Total Improvements	(+) 1,523
Non Real		Count	Value	
Personal Property:	1	7,045		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 7,045
			Market Value	= 32,555
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 32,555
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 32,555
			Net Taxable	= 32,555

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
472.05 = 32,555 * (1.450000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 9,117

SHN - HUNTINGTON ISD
Grand Totals

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Land		Value			
Homesite:		23,059,730			
Non Homesite:		84,344,096			
Ag Market:		77,035,649			
Timber Market:		162,266,092		Total Land	(+) 346,705,567
Improvement		Value			
Homesite:		153,485,205			
Non Homesite:		46,662,665		Total Improvements	(+) 200,147,870
Non Real		Count	Value		
Personal Property:		224	22,334,744		
Mineral Property:		409	4,842,404		
Autos:		0	0	Total Non Real	(+) 27,177,148
				Market Value	= 574,030,585
Ag	Non Exempt	Exempt			
Total Productivity Market:	239,301,741	0			
Ag Use:	2,254,830	0		Productivity Loss	(-) 226,835,483
Timber Use:	10,211,428	0		Appraised Value	= 347,195,102
Productivity Loss:	226,835,483	0		Homestead Cap	(-) 3,996,522
				Assessed Value	= 343,198,580

Exemption	Count	Local	State	Total		
CH	1	52,401	0	52,401		
DP	178	0	1,421,128	1,421,128		
DV1	18	0	81,040	81,040		
DV2	6	0	41,250	41,250		
DV3	7	0	70,000	70,000		
DV4	66	0	535,479	535,479		
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	2,112	31,502,182	30,439,722	61,941,904		
OV65	654	3,200,626	5,821,149	9,021,775		
OV65S	24	132,289	231,830	364,119	Total Exemptions	(-) 127,034,528
					Net Taxable	= 216,164,052

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,909,084	4,066,273	38,740.96	41,342.65	168			
OV65	48,314,325	20,253,060	137,316.36	140,600.44	644			
Total	58,223,409	24,319,333	176,057.32	181,943.09	812	Freeze Taxable	(-) 24,319,333	
Tax Rate	1.450000							
						Freeze Adjusted Taxable	= 191,844,719	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,957,805.75 = 191,844,719 * (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

1/30/2011 10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,383		\$4,546,092	\$156,212,896
B	MULTIFAMILY RESIDENCE	5		\$0	\$837,319
C	VACANT LOT	2,177		\$0	\$11,621,014
D1	QUALIFIED AG LAND	2,527	90,668.1126	\$0	\$239,301,741
D2	NON-QUALIFIED LAND	110	1,585.4519	\$0	\$6,066,487
E	FARM OR RANCH IMPROVEMENT	792		\$1,196,110	\$59,913,721
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	\$8,200,170
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$157,797
M1	TANGIBLE OTHER PERSONAL, MOBILE H	392		\$793,776	\$7,003,650
O	RESIDENTIAL INVENTORY	189		\$0	\$595,826
X	TOTALLY EXEMPT PROPERTY	769		\$0	\$52,260,089
	Totals		92,253.5645	\$6,611,554	\$573,998,030

2011 CERTIFIED TOTALS

Property Count: 3

SHN - HUNTINGTON ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$2,861
C	VACANT LOT	1		\$0	\$22,649
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$7,045
	Totals		0.0000	\$0	\$32,555

2011 CERTIFIED TOTALS

Property Count: 9,117

SHN - HUNTINGTON ISD
Grand Totals

1/30/2011 10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,384		\$4,546,092	\$156,215,757
B	MULTIFAMILY RESIDENCE	5		\$0	\$837,319
C	VACANT LOT	2,178		\$0	\$11,643,663
D1	QUALIFIED AG LAND	2,527	90,668.1126	\$0	\$239,301,741
D2	NON-QUALIFIED LAND	110	1,585.4519	\$0	\$6,066,487
E	FARM OR RANCH IMPROVEMENT	792		\$1,196,110	\$59,913,721
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	172		\$0	\$8,207,215
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$157,797
M1	TANGIBLE OTHER PERSONAL, MOBILE H	392		\$793,776	\$7,003,650
O	RESIDENTIAL INVENTORY	189		\$0	\$595,826
X	TOTALLY EXEMPT PROPERTY	769		\$0	\$52,260,089
	Totals		92,253.5645	\$6,611,554	\$574,030,585

2011 CERTIFIED TOTALS

Property Count: 9,114

SHN - HUNTINGTON 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	1,593		\$3,679,107	\$133,225,198
A2	REAL, RESIDENTIAL, MOBILE HOME	905		\$866,985	\$22,987,698
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$679,918
B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$157,401
C1	REAL, VACANT PLATTED RESIDENTIAL L	706		\$0	\$2,336,791
C2	REAL, VACANT PLATTED COMMERCIAL L	21		\$0	\$167,587
C3	REAL, VACANT PLATTED LOT OR ACREAG	1,458		\$0	\$9,116,636
D1	REAL, AG AND TIMBER LAND	2,527	90,668.1126	\$0	\$239,301,741
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	110	1,585.4519	\$0	\$6,066,487
E1	REAL, FARM/RANCH, HOUSE	577		\$862,693	\$53,712,789
E2	REAL, FARM/RANCH, MOBILE HOME	257		\$122,467	\$3,715,657
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	\$8,200,170
L2	INDUSTRIAL PERSONAL PROPERTY, IND	6		\$0	\$157,797
M1	TANGIBLE OTHER PERSONAL, MOBILE H	392		\$793,776	\$7,003,650
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		92,253.5645	\$6,611,554	\$573,998,030

2011 CERTIFIED TOTALS

Property Count: 3

SHN - HUNTINGTON ISD
Under ARB Review 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		\$0	\$2,861
C3	REAL, VACANT PLATTED LOT OR ACREAG	1		\$0	\$22,649
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$7,045
		Totals	0.0000	\$0	\$32,555

2011 CERTIFIED TOTALS

Property Count: 9,117

SHN - HUNTINGTON ISD

Grand Totals

1/30/2011

10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,594		\$3,679,107	\$133,228,059
A2	REAL, RESIDENTIAL, MOBILE HOME	905		\$866,985	\$22,987,698
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$679,918
B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$157,401
C1	REAL, VACANT PLATTED RESIDENTIAL L	706		\$0	\$2,336,791
C2	REAL, VACANT PLATTED COMMERCIAL L	21		\$0	\$167,587
C3	REAL, VACANT PLATTED LOT OR ACREAG	1,459		\$0	\$9,139,285
D1	REAL, AG AND TIMBER LAND	2,527	90,668.1126	\$0	\$239,301,741
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	110	1,585.4519	\$0	\$6,066,487
E1	REAL, FARM/RANCH, HOUSE	577		\$862,693	\$53,712,789
E2	REAL, FARM/RANCH, MOBILE HOME	257		\$122,467	\$3,715,657
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	172		\$0	\$8,207,215
L2	INDUSTRIAL PERSONAL PROPERTY, IND	6		\$0	\$157,797
M1	TANGIBLE OTHER PERSONAL, MOBILE H	392		\$793,776	\$7,003,650
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		92,253.5645	\$6,611,554	\$574,030,585

2011 CERTIFIED TOTALS

Property Count: 9,117

SHN - HUNTINGTON ISD
Effective Rate Assumption

1/30/2011 10:00:39AM

New Value

TOTAL NEW VALUE MARKET: **\$6,611,554**
TOTAL NEW VALUE TAXABLE: **\$5,464,764**

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	8	\$56,679
DV1	Disabled Veterans 10% - 29%	3	\$15,000
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	74	\$2,010,411
OV65	Over 65	33	\$405,484
PARTIAL EXEMPTIONS VALUE LOSS		126	\$2,687,022
TOTAL EXEMPTIONS VALUE LOSS			\$2,918,197

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
1,950	\$82,737	\$32,435	\$50,302

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,461	\$78,044	\$31,304	\$46,740

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$32,555.00	\$14,406

2011 CERTIFIED TOTALS

Property Count: 29,372

SLU - LUFKIN ISD (FP)
ARB Approved Totals

11/30/2011 10:00:25AM

Land	Value			
Homesite:	136,232,346			
Non Homesite:	317,512,909			
Ag Market:	86,723,865			
Timber Market:	132,581,942	Total Land	(+)	673,051,062

Improvement	Value			
Homesite:	891,580,288			
Non Homesite:	561,739,734	Total Improvements	(+)	1,453,320,022

Non Real	Count	Value			
Personal Property:	2,534	628,823,671			
Mineral Property:	726	2,515,842			
Autos:	0	0			
			Total Non Real	(+)	631,339,513
			Market Value	=	2,757,710,597

Ag	Non Exempt	Exempt			
Total Productivity Market:	219,305,807	0			
Ag Use:	2,177,569	0	Productivity Loss	(-)	209,152,220
Timber Use:	7,976,018	0	Appraised Value	=	2,548,558,377
Productivity Loss:	209,152,220	0			
			Homestead Cap	(-)	9,938,843
			Assessed Value	=	2,538,619,534

Exemption	Count	Local	State	Total		
CH	7	1,664,327	0	1,664,327		
DP	518	0	4,447,717	4,447,717		
DV1	36	0	170,356	170,356		
DV1S	1	0	5,000	5,000		
DV2	31	0	199,653	199,653		
DV3	25	0	208,925	208,925		
DV3S	1	0	10,000	10,000		
DV4	294	0	2,676,917	2,676,917		
DV4S	2	0	24,000	24,000		
DVHS	82	0	7,948,433	7,948,433		
EX	1,167	0	67,707,743	67,707,743		
EX366	441	0	88,771	88,771		
FR	15	52,765,130	0	52,765,130		
HS	9,197	0	135,098,008	135,098,008		
LVE	5	211,675	0	211,675		
OV65	3,415	0	32,166,975	32,166,975		
OV65S	126	0	1,173,843	1,173,843		
PC	13	7,489,213	0	7,489,213	Total Exemptions	(-) 314,056,686

Net Taxable = 2,224,562,848

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	30,282,581	17,829,590	159,676.24	168,760.89	490		
OV65	329,013,884	239,508,104	1,617,728.32	1,659,526.23	3,426		
Total	359,296,465	257,337,694	1,777,404.56	1,828,287.12	3,916	Freeze Taxable	(-) 257,337,694
Tax Rate	1.205000						

Freeze Adjusted Taxable = 1,967,225,154

2011 CERTIFIED TOTALS

Property Count: 29,372

SLU - LUFKIN ISD (FP)
ARB Approved Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
25,482,467.67 = 1,967,225,154 * (1.205000 / 100) + 1,777,404.56

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

2011 CERTIFIED TOTALS

Property Count: 11

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		4,038,973		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,038,973
Improvement		Value		
Homesite:		0		
Non Homesite:		17,505,126	Total Improvements	(+) 17,505,126
Non Real		Count	Value	
Personal Property:	3	251,248		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 251,248
			Market Value	= 21,795,347
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 21,795,347
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 21,795,347
			Net Taxable	= 21,795,347

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
262,633.93 = 21,795,347 * (1.205000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 29,383

SLU - LUFKIN ISD (FP)
Grand Totals

11/30/2011 10:00:25AM

Land	Value			
Homesite:	136,232,346			
Non Homesite:	321,551,882			
Ag Market:	86,723,865			
Timber Market:	132,581,942	Total Land	(+)	677,090,035

Improvement	Value			
Homesite:	891,580,288			
Non Homesite:	579,244,860	Total Improvements	(+)	1,470,825,148

Non Real	Count	Value		
Personal Property:	2,537	629,074,919		
Mineral Property:	726	2,515,842		
Autos:	0	0		
		Total Non Real	(+)	631,590,761
		Market Value	=	2,779,505,944

Ag	Non Exempt	Exempt		
Total Productivity Market:	219,305,807	0		
Ag Use:	2,177,569	0	Productivity Loss	(-) 209,152,220
Timber Use:	7,976,018	0	Appraised Value	= 2,570,353,724
Productivity Loss:	209,152,220	0		
			Homestead Cap	(-) 9,938,843
			Assessed Value	= 2,560,414,881

Exemption	Count	Local	State	Total		
CH	7	1,664,327	0	1,664,327		
DP	518	0	4,447,717	4,447,717		
DV1	36	0	170,356	170,356		
DV1S	1	0	5,000	5,000		
DV2	31	0	199,653	199,653		
DV3	25	0	208,925	208,925		
DV3S	1	0	10,000	10,000		
DV4	294	0	2,676,917	2,676,917		
DV4S	2	0	24,000	24,000		
DVHS	82	0	7,948,433	7,948,433		
EX	1,167	0	67,707,743	67,707,743		
EX366	441	0	88,771	88,771		
FR	15	52,765,130	0	52,765,130		
HS	9,197	0	135,098,008	135,098,008		
LVE	5	211,675	0	211,675		
OV65	3,415	0	32,166,975	32,166,975		
OV65S	126	0	1,173,843	1,173,843		
PC	13	7,489,213	0	7,489,213	Total Exemptions	(-) 314,056,686

Net Taxable = 2,246,358,195

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	30,282,581	17,829,590	159,676.24	168,760.89	490		
OV65	329,013,884	239,508,104	1,617,728.32	1,659,526.23	3,426		
Total	359,296,465	257,337,694	1,777,404.56	1,828,287.12	3,916	Freeze Taxable	(-) 257,337,694
Tax Rate	1.205000						

Freeze Adjusted Taxable = 1,989,020,501

2011 CERTIFIED TOTALS

Property Count: 29,383

SLU - LUFKIN ISD (FP)
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
25,745,101.60 = 1,989,020,501 * (1.205000 / 100) + 1,777,404.56

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

2011 CERTIFIED TOTALS

Property Count: 29,372

SLU - LUFKIN ISD (FP)
ARB Approved Totals

1/30/2011 10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,628		\$17,392,564	\$1,156,431,300
B	MULTIFAMILY RESIDENCE	218		\$308,887	\$46,271,062
C	VACANT LOT	5,694		\$0	\$75,021,977
D1	QUALIFIED AG LAND	2,632	69,965.1118	\$0	\$219,305,807
D2	NON-QUALIFIED LAND	220	2,613.2013	\$0	\$13,080,386
E	FARM OR RANCH IMPROVEMENT	940		\$2,803,890	\$84,867,783
F1	COMMERCIAL REAL PROPERTY	1,421		\$4,809,972	\$426,518,627
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	2,020		\$8,684	\$235,875,139
L2	INDUSTRIAL PERSONAL PROPERTY	148		\$0	\$208,809,928
M1	TANGIBLE OTHER PERSONAL, MOBILE H	863		\$900,045	\$12,166,123
O	RESIDENTIAL INVENTORY	362		\$0	\$5,315,667
S	SPECIAL INVENTORY TAX	78		\$0	\$18,777,086
X	TOTALLY EXEMPT PROPERTY	1,611		\$2,750,448	\$69,343,399
	Totals		72,578.3131	\$58,508,490	\$2,757,710,597

2011 CERTIFIED TOTALS

Property Count: 11

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

1/30/2011 10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$142,353
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$21,401,746
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$251,248
	Totals		0.0000	\$0	\$21,795,347

2011 CERTIFIED TOTALS

Property Count: 29,383

SLU - LUFKIN ISD (FP)
Grand Totals

1/30/2011 10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,629		\$17,392,564	\$1,156,573,653
B	MULTIFAMILY RESIDENCE	218		\$308,887	\$46,271,062
C	VACANT LOT	5,694		\$0	\$75,021,977
D1	QUALIFIED AG LAND	2,632	69,965.1118	\$0	\$219,305,807
D2	NON-QUALIFIED LAND	220	2,613.2013	\$0	\$13,080,386
E	FARM OR RANCH IMPROVEMENT	940		\$2,803,890	\$84,867,783
F1	COMMERCIAL REAL PROPERTY	1,428		\$4,809,972	\$447,920,373
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	2,023		\$8,684	\$236,126,387
L2	INDUSTRIAL PERSONAL PROPERTY	148		\$0	\$208,809,928
M1	TANGIBLE OTHER PERSONAL, MOBILE H	863		\$900,045	\$12,166,123
O	RESIDENTIAL INVENTORY	362		\$0	\$5,315,667
S	SPECIAL INVENTORY TAX	78		\$0	\$18,777,086
X	TOTALLY EXEMPT PROPERTY	1,611		\$2,750,448	\$69,343,399
	Totals		72,578.3131	\$58,508,490	\$2,779,505,944

2011 CERTIFIED TOTALS

Property Count: 29,372

SLU - LUFKIN ISD (FP)
ARB Approved Totals

1/30/2011 10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	12,475		\$15,791,344	\$1,128,728,056
A2	REAL, RESIDENTIAL, MOBILE HOME	1,349		\$1,601,220	\$27,700,091
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	2		\$0	\$3,153
B1	REAL, RESIDENTIAL APARTMENT	44		\$0	\$32,531,456
B2	REAL, RESIDENTIAL DUPLEXES	155		\$308,887	\$11,452,493
B3	TRI-PLEXES	8		\$0	\$341,559
B4	QUADRUPLEX	13		\$0	\$1,945,554
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,014		\$0	\$23,133,407
C2	REAL, VACANT PLATTED COMMERCIAL L	517		\$0	\$37,437,497
C3	REAL, VACANT PLATTED LOT OR ACREAG	2,173		\$0	\$14,451,073
D1	REAL, AG AND TIMBER LAND	2,632	69,965.1118	\$0	\$219,305,807
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	220	2,613.2013	\$0	\$13,080,386
E1	REAL, FARM/RANCH, HOUSE	744		\$2,237,786	\$79,466,158
E2	REAL, FARM/RANCH, MOBILE HOME	214		\$134,818	\$2,810,530
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	1,421		\$4,809,972	\$426,518,627
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	2,020		\$8,684	\$235,875,139
L2	INDUSTRIAL PERSONAL PROPERTY, IND	141		\$0	\$158,655,538
L3	Conversion	7		\$0	\$50,154,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	863		\$900,045	\$12,166,123
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	78		\$0	\$18,777,086
X	EXEMPT PROPERTY	1,611		\$2,750,448	\$69,343,399
	Totals		72,578.3131	\$58,508,490	\$2,757,710,597

2011 CERTIFIED TOTALS

Property Count: 11

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

1/30/2011 10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$142,353
F1	REAL, Commercial	7		\$0	\$21,401,746
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$251,248
	Totals		0.0000	\$0	\$21,795,347

Property Count: 29,383

SLU - LUFKIN ISD (FP)

Grand Totals

1/30/2011

10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	12,476		\$15,791,344	\$1,128,870,409
A2	REAL, RESIDENTIAL, MOBILE HOME	1,349		\$1,601,220	\$27,700,091
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	2		\$0	\$3,153
B1	REAL, RESIDENTIAL APARTMENT	44		\$0	\$32,531,456
B2	REAL, RESIDENTIAL DUPLEXES	155		\$308,887	\$11,452,493
B3	TRI-PLEXES	8		\$0	\$341,559
B4	QUADRUPLEX	13		\$0	\$1,945,554
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,014		\$0	\$23,133,407
C2	REAL, VACANT PLATTED COMMERCIAL L	517		\$0	\$37,437,497
C3	REAL, VACANT PLATTED LOT OR ACREAG	2,173		\$0	\$14,451,073
D1	REAL, AG AND TIMBER LAND	2,632	69,965.1118	\$0	\$219,305,807
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	220	2,613.2013	\$0	\$13,080,386
E1	REAL, FARM/RANCH, HOUSE	744		\$2,237,786	\$79,466,158
E2	REAL, FARM/RANCH, MOBILE HOME	214		\$134,818	\$2,810,530
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	1,428		\$4,809,972	\$447,920,373
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	2,023		\$8,684	\$236,126,387
L2	INDUSTRIAL PERSONAL PROPERTY, IND	141		\$0	\$158,655,538
L3	Conversion	7		\$0	\$50,154,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	863		\$900,045	\$12,166,123
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	78		\$0	\$18,777,086
X	EXEMPT PROPERTY	1,611		\$2,750,448	\$69,343,399
	Totals		72,578.3131	\$58,508,490	\$2,779,505,944

2011 CERTIFIED TOTALS

Property Count: 29,383

SLU - LUFKIN ISD (FP)
Effective Rate Assumption

1/30/2011 10:00:39AM

New Value

TOTAL NEW VALUE MARKET:	\$58,508,490
TOTAL NEW VALUE TAXABLE:	\$55,164,160

New Exemptions

Exemption	Description	Count		
EX	Exempt	40	2010 Market Value	\$649,674
EX366	HB366 Exempt	64	2010 Market Value	\$108,360
ABSOLUTE EXEMPTIONS VALUE LOSS				\$758,034

Exemption	Description	Count	Exemption Amount
DP	Disability	25	\$204,170
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
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	167	\$2,481,314
OV65	Over 65	103	\$979,509
PARTIAL EXEMPTIONS VALUE LOSS			\$4,214,310
TOTAL EXEMPTIONS VALUE LOSS			\$4,972,344

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
8,843	\$103,655	\$15,940	\$87,715

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,240	\$102,877	\$15,885	\$86,992

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$21,795,347.00	\$20,270,420

2011 CERTIFIED TOTALS

Property Count: 475

SWE - WELLS ISD
ARB Approved Totals

11/30/2011 10:00:25AM

Land	Value			
Homesite:	203,647			
Non Homesite:	440,499			
Ag Market:	2,642,579			
Timber Market:	2,574,760	Total Land	(+)	5,861,485

Improvement	Value			
Homesite:	1,585,141			
Non Homesite:	359,444	Total Improvements	(+)	1,944,585

Non Real	Count	Value		
Personal Property:	6	1,710,130		
Mineral Property:	352	2,051,794		
Autos:	0	0		
		Total Non Real	(+)	3,761,924
		Market Value	=	11,567,994

Ag	Non Exempt	Exempt		
Total Productivity Market:	5,217,339	0		
Ag Use:	92,069	0	Productivity Loss	(-) 5,009,449
Timber Use:	115,821	0	Appraised Value	= 6,558,545
Productivity Loss:	5,009,449	0		
			Homestead Cap	(-) 4,745
			Assessed Value	= 6,553,800

Exemption	Count	Local	State	Total		
DP	5	0	50,000	50,000		
DV4	1	0	2,517	2,517		
EX366	78	0	4,906	4,906		
HS	24	0	350,731	350,731		
OV65	13	0	117,633	117,633	Total Exemptions	(-) 525,787
					Net Taxable	= 6,028,013

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	122,474	47,474	385.36	385.36	3			
OV65	1,014,519	708,252	3,168.95	3,182.30	13			
Total	1,136,993	755,726	3,554.31	3,567.66	16	Freeze Taxable	(-) 755,726	
Tax Rate	1.170000							
						Freeze Adjusted Taxable	= 5,272,287	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 65,240.07 = 5,272,287 * (1.170000 / 100) + 3,554.31

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

2011 CERTIFIED TOTALS

Property Count: 475

SWE - WELLS ISD
Grand Totals

11/30/2011 10:00:25AM

Land	Value			
Homesite:	203,647			
Non Homesite:	440,499			
Ag Market:	2,642,579			
Timber Market:	2,574,760	Total Land	(+)	5,861,485

Improvement	Value			
Homesite:	1,585,141			
Non Homesite:	359,444	Total Improvements	(+)	1,944,585

Non Real	Count	Value		
Personal Property:	6	1,710,130		
Mineral Property:	352	2,051,794		
Autos:	0	0		
		Total Non Real	(+)	3,761,924
		Market Value	=	11,567,994

Ag	Non Exempt	Exempt		
Total Productivity Market:	5,217,339	0		
Ag Use:	92,069	0	Productivity Loss	(-) 5,009,449
Timber Use:	115,821	0	Appraised Value	= 6,558,545
Productivity Loss:	5,009,449	0		
			Homestead Cap	(-) 4,745
			Assessed Value	= 6,553,800

Exemption	Count	Local	State	Total		
DP	5	0	50,000	50,000		
DV4	1	0	2,517	2,517		
EX366	78	0	4,906	4,906		
HS	24	0	350,731	350,731		
OV65	13	0	117,633	117,633	Total Exemptions	(-) 525,787
					Net Taxable	= 6,028,013

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
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OV65	1,014,519	708,252	3,168.95	3,182.30	13			
Total	1,136,993	755,726	3,554.31	3,567.66	16	Freeze Taxable	(-) 755,726	
Tax Rate	1.170000							
						Freeze Adjusted Taxable	= 5,272,287	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 65,240.07 = 5,272,287 * (1.170000 / 100) + 3,554.31

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

2011 CERTIFIED TOTALS

Property Count: 475

SWE - WELLS ISD
ARB Approved Totals

1/30/2011 10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26		\$3,133	\$1,413,138
C	VACANT LOT	19		\$0	\$102,881
D1	QUALIFIED AG LAND	68	2,169.4815	\$0	\$5,217,339
D2	NON-QUALIFIED LAND	2	37.9487	\$0	\$119,743
E	FARM OR RANCH IMPROVEMENT	10		\$0	\$793,616
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
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		2,207.4302	\$41,224	\$11,567,994

2011 CERTIFIED TOTALS

Property Count: 475

SWE - WELLS ISD
Grand Totals

1/30/2011 10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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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
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		2,207.4302	\$41,224	\$11,567,994

2011 CERTIFIED TOTALS

Property Count: 475

SWE - WELLS ISD
ARB Approved Totals

1/30/2011 10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	20		\$0	\$1,248,746
A2	REAL, RESIDENTIAL, MOBILE HOME	9		\$3,133	\$164,392
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$1,214
C3	REAL, VACANT PLATTED LOT OR ACREAG	18		\$0	\$101,667
D1	REAL, AG AND TIMBER LAND	68	2,169.4815	\$0	\$5,217,339
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	2	37.9487	\$0	\$119,743
E1	REAL, FARM/RANCH, HOUSE	9		\$0	\$722,029
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$17,369
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$27,331
E4	E4 Other Farm Ranch Improvement	1		\$0	\$26,887
F1	REAL, Commercial	1		\$0	\$13,719
G1	OIL AND GAS	274		\$0	\$2,046,888
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$103,630
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,606,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$38,091	\$145,634
X	EXEMPT PROPERTY	78		\$0	\$4,906
	Totals		2,207.4302	\$41,224	\$11,567,994

2011 CERTIFIED TOTALS

Property Count: 475

SWE - WELLS ISD
Grand Totals

1/30/2011 10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	20		\$0	\$1,248,746
A2	REAL, RESIDENTIAL, MOBILE HOME	9		\$3,133	\$164,392
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$1,214
C3	REAL, VACANT PLATTED LOT OR ACREAG	18		\$0	\$101,667
D1	REAL, AG AND TIMBER LAND	68	2,169.4815	\$0	\$5,217,339
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	2	37.9487	\$0	\$119,743
E1	REAL, FARM/RANCH, HOUSE	9		\$0	\$722,029
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$17,369
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$27,331
E4	E4 Other Farm Ranch Improvement	1		\$0	\$26,887
F1	REAL, Commercial	1		\$0	\$13,719
G1	OIL AND GAS	274		\$0	\$2,046,888
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$103,630
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,606,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$38,091	\$145,634
X	EXEMPT PROPERTY	78		\$0	\$4,906
	Totals		2,207.4302	\$41,224	\$11,567,994

2011 CERTIFIED TOTALS

Property Count: 475

SWE - WELLS ISD
Effective Rate Assumption

1/30/2011 10:00:39AM

New Value

TOTAL NEW VALUE MARKET: \$41,224
TOTAL NEW VALUE TAXABLE: \$41,224

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	12	2010 Market Value	\$2,779
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,779

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$10,000
TOTAL EXEMPTIONS VALUE LOSS			\$12,779

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
22	\$71,561	\$14,926	\$56,635
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$58,529	\$14,899	\$43,630

Lower Value Used

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

Property Count: 5,387

SZA - ZAVALLA ISD
ARB Approved Totals

11/30/2011 10:00:25AM

Land		Value			
Homesite:		8,827,451			
Non Homesite:		172,355,137			
Ag Market:		20,369,679			
Timber Market:		95,970,219		Total Land	(+) 297,522,486
Improvement		Value			
Homesite:		52,241,410			
Non Homesite:		25,398,952		Total Improvements	(+) 77,640,362
Non Real		Count	Value		
Personal Property:		127	10,635,127		
Mineral Property:		121	69,252		
Autos:		0	0	Total Non Real	(+) 10,704,379
				Market Value	= 385,867,227
Ag	Non Exempt	Exempt			
Total Productivity Market:	116,339,898	0			
Ag Use:	738,862	0		Productivity Loss	(-) 107,957,091
Timber Use:	7,643,945	0		Appraised Value	= 277,910,136
Productivity Loss:	107,957,091	0		Homestead Cap	(-) 2,821,959
				Assessed Value	= 275,088,177

Exemption	Count	Local	State	Total		
CH	1	64,577	0	64,577		
DP	99	0	834,892	834,892		
DV1	8	0	47,000	47,000		
DV2	4	0	30,000	30,000		
DV3	3	0	20,000	20,000		
DV4	35	0	307,651	307,651		
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	862	9,778,178	12,170,695	21,948,873		
OV65	391	0	3,183,583	3,183,583		
OV65S	11	0	100,000	100,000	Total Exemptions	(-) 180,239,415
					Net Taxable	= 94,848,762

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,085,067	1,782,068	14,321.09	15,346.04	94			
OV65	23,293,435	9,779,603	59,921.64	61,205.66	384			
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	= 83,287,091	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,257,419.14 = 83,287,091 * (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

11/30/2011 10:00:25AM

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: 5,388

SZA - ZAVALLA ISD
Grand Totals

11/30/2011 10:00:25AM

Land		Value			
Homesite:		8,827,451			
Non Homesite:		172,355,137			
Ag Market:		20,369,679			
Timber Market:		95,970,219		Total Land	(+) 297,522,486
Improvement		Value			
Homesite:		52,241,410			
Non Homesite:		25,398,952		Total Improvements	(+) 77,640,362
Non Real		Count	Value		
Personal Property:		128	10,648,367		
Mineral Property:		121	69,252		
Autos:		0	0	Total Non Real	(+) 10,717,619
				Market Value	= 385,880,467
Ag	Non Exempt	Exempt			
Total Productivity Market:	116,339,898	0			
Ag Use:	738,862	0		Productivity Loss	(-) 107,957,091
Timber Use:	7,643,945	0		Appraised Value	= 277,923,376
Productivity Loss:	107,957,091	0		Homestead Cap	(-) 2,821,959
				Assessed Value	= 275,101,417

Exemption	Count	Local	State	Total		
CH	1	64,577	0	64,577		
DP	99	0	834,892	834,892		
DV1	8	0	47,000	47,000		
DV2	4	0	30,000	30,000		
DV3	3	0	20,000	20,000		
DV4	35	0	307,651	307,651		
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	862	9,778,178	12,170,695	21,948,873		
OV65	391	0	3,183,583	3,183,583		
OV65S	11	0	100,000	100,000	Total Exemptions	(-) 180,239,415
					Net Taxable	= 94,862,002

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,085,067	1,782,068	14,321.09	15,346.04	94		
OV65	23,293,435	9,779,603	59,921.64	61,205.66	384		
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	= 83,300,331

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,257,607.23 = 83,300,331 * (1.420600 / 100) + 74,242.73

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

2011 CERTIFIED TOTALS

Property Count: 5,387

SZA - ZAVALLA ISD
ARB Approved Totals

1/30/2011 10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,648		\$1,729,670	\$71,349,780
C	VACANT LOT	1,842		\$0	\$7,552,664
D1	QUALIFIED AG LAND	1,124	63,867.3359	\$0	\$116,339,898
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	\$964,070
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$3,113,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	140		\$186,317	\$2,569,607
O	RESIDENTIAL INVENTORY	1		\$0	\$4,438
X	TOTALLY EXEMPT PROPERTY	426		\$117,970	\$153,214,173
	Totals		64,607.9232	\$2,628,063	\$385,867,227

2011 CERTIFIED TOTALS

Property Count: 1

SZA - ZAVALLA ISD
Under ARB Review Totals

1/30/2011 10:00:39AM

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: 5,388

SZA - ZAVALLA ISD
Grand Totals

1/30/2011 10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,648		\$1,729,670	\$71,349,780
C	VACANT LOT	1,842		\$0	\$7,552,664
D1	QUALIFIED AG LAND	1,124	63,867.3359	\$0	\$116,339,898
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	62		\$0	\$977,310
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$3,113,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	140		\$186,317	\$2,569,607
O	RESIDENTIAL INVENTORY	1		\$0	\$4,438
X	TOTALLY EXEMPT PROPERTY	426		\$117,970	\$153,214,173
	Totals		64,607.9232	\$2,628,063	\$385,880,467

2011 CERTIFIED TOTALS

Property Count: 5,387

SZA - ZAVALLA ISD
ARB Approved Totals

1/30/2011 10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,060		\$1,281,847	\$57,658,811
A2	REAL, RESIDENTIAL, MOBILE HOME	679		\$447,823	\$13,688,259
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	1,757		\$0	\$7,226,378
D1	REAL, AG AND TIMBER LAND	1,124	63,867.3359	\$0	\$116,339,898
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	\$964,070
L2	INDUSTRIAL PERSONAL PROPERTY, IND	18		\$0	\$2,378,610
L3	Conversion	1		\$0	\$734,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	140		\$186,317	\$2,569,607
O	RESIDENTIAL INVENTORY LOTS	1		\$0	\$4,438
X	EXEMPT PROPERTY	426		\$117,970	\$153,214,173
	Totals		64,607.9232	\$2,628,063	\$385,867,227

2011 CERTIFIED TOTALS

Property Count: 1

SZA - ZAVALLA ISD
Under ARB Review Totals

1/30/2011 10:00:39AM

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: 5,388

SZA - ZAVALLA ISD
Grand Totals

1/30/2011 10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,060		\$1,281,847	\$57,658,811
A2	REAL, RESIDENTIAL, MOBILE HOME	679		\$447,823	\$13,688,259
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	1,757		\$0	\$7,226,378
D1	REAL, AG AND TIMBER LAND	1,124	63,867.3359	\$0	\$116,339,898
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	62		\$0	\$977,310
L2	INDUSTRIAL PERSONAL PROPERTY, IND	18		\$0	\$2,378,610
L3	Conversion	1		\$0	\$734,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	140		\$186,317	\$2,569,607
O	RESIDENTIAL INVENTORY LOTS	1		\$0	\$4,438
X	EXEMPT PROPERTY	426		\$117,970	\$153,214,173
	Totals		64,607.9232	\$2,628,063	\$385,880,467

2011 CERTIFIED TOTALS

Property Count: 5,388

SZA - ZAVALLA ISD
Effective Rate Assumption

1/30/2011 10:00:39AM

New Value

TOTAL NEW VALUE MARKET: **\$2,628,063**
TOTAL NEW VALUE TAXABLE: **\$2,185,617**

New Exemptions

Exemption	Description	Count		
EX	Exempt	7	2010 Market Value	\$35,975
EX366	HB366 Exempt	40	2010 Market Value	\$12,249
ABSOLUTE EXEMPTIONS VALUE LOSS				\$48,224

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$21,942
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	30	\$624,617
OV65	Over 65	12	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS			\$758,559
TOTAL EXEMPTIONS VALUE LOSS			\$806,783

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
796	\$64,312	\$29,727	\$34,585

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
628	\$58,416	\$28,669	\$29,747

Lower Value Used

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

2011 CERTIFIED TOTALS

WA3 - WATER CONTROL & IMPROVEMENT #3
ARB Approved Totals

Property Count: 698

11/30/2011 10:00:25AM

Land		Value				
Homesite:		94,339				
Non Homesite:		412,081				
Ag Market:		38,235				
Timber Market:		240,849		Total Land	(+)	785,504
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	=	4,209,723
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	=	3,962,822
Productivity Loss:	246,901	0		Homestead Cap	(-)	80,388
				Assessed Value	=	3,882,434
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	= 3,738,267

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 18,852.12 = 3,738,267 * (0.504301 / 100)

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

2011 CERTIFIED TOTALS

WA3 - WATER CONTROL & IMPROVEMENT #3

Property Count: 698

Grand Totals

11/30/2011 10:00:25AM

Land		Value			
Homesite:		94,339			
Non Homesite:		412,081			
Ag Market:		38,235			
Timber Market:		240,849			
			Total Land	(+)	785,504
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	=	4,209,723
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	= 3,962,822
Productivity Loss:		246,901	0	Homestead Cap	(-) 80,388
				Assessed Value	= 3,882,434
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 = 3,738,267

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 18,852.12 = 3,738,267 * (0.504301 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 698

WA3 - WATER CONTROL & IMPROVEMENT #3
ARB Approved Totals

1/30/2011 10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	114		\$0	\$1,845,599
C	VACANT LOT	515		\$0	\$306,707
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	\$4,209,723

2011 CERTIFIED TOTALS

Property Count: 698

WA3 - WATER CONTROL & IMPROVEMENT #3
Grand Totals

1/30/2011

10:00:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	114		\$0	\$1,845,599
C	VACANT LOT	515		\$0	\$306,707
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	\$4,209,723

2011 CERTIFIED TOTALS

Property Count: 698

WA3 - WATER CONTROL & IMPROVEMENT #3
ARB Approved Totals

1/30/2011 10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	81		\$0	\$1,596,827
A2	REAL, RESIDENTIAL, MOBILE HOME	38		\$0	\$248,772
C1	REAL, VACANT PLATTED RESIDENTIAL L	3		\$0	\$1,500
C3	REAL, VACANT PLATTED LOT OR ACREAG	512		\$0	\$305,207
D1	REAL, AG AND TIMBER LAND	12	137.8390	\$0	\$279,084
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$6,470
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,586,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$97,352
X	EXEMPT PROPERTY	46		\$0	\$88,361
	Totals		137.8390	\$0	\$4,209,723

2011 CERTIFIED TOTALS

Property Count: 698

WA3 - WATER CONTROL & IMPROVEMENT #3
Grand Totals

1/30/2011

10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	81		\$0	\$1,596,827
A2	REAL, RESIDENTIAL, MOBILE HOME	38		\$0	\$248,772
C1	REAL, VACANT PLATTED RESIDENTIAL L	3		\$0	\$1,500
C3	REAL, VACANT PLATTED LOT OR ACREAG	512		\$0	\$305,207
D1	REAL, AG AND TIMBER LAND	12	137.8390	\$0	\$279,084
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$6,470
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,586,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$97,352
X	EXEMPT PROPERTY	46		\$0	\$88,361
	Totals		137.8390	\$0	\$4,209,723

2011 CERTIFIED TOTALS

WA3 - WATER CONTROL & IMPROVEMENT #3

Property Count: 698

Effective Rate Assumption

1/30/2011

10:00:39AM

New Value

TOTAL NEW VALUE MARKET: \$0
 TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count		
EX	Exempt	7	2010 Market Value	\$5,829
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,829

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,829

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
40	\$23,941	\$1,955	\$21,986
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
40	\$23,941	\$1,955	\$21,986

Lower Value Used

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

Property Count: 332

WAF - ANGELINA COUNTY FWD
ARB Approved Totals

11/30/2011 10:00:25AM

Land		Value			
Homesite:		700,446			
Non Homesite:		2,127,368			
Ag Market:		1,644,099			
Timber Market:		2,704,333		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:	4,348,432	0			
Ag Use:	30,529	0	Productivity Loss	(-)	4,213,041
Timber Use:	104,862	0	Appraised Value	=	8,015,807
Productivity Loss:	4,213,041	0			
				Homestead Cap	(-) 134,534
				Assessed Value	= 7,881,273
Exemption	Count	Local	State	Total	
DP	10	291,998	0	291,998	
DV1	1	0	3,521	3,521	
DV2	2	0	15,000	15,000	
DV3	1	0	8,925	8,925	
DV4	5	0	58,418	58,418	
EX	13	0	268,869	268,869	
EX366	1	0	150	150	
OV65	29	968,979	0	968,979	Total Exemptions (-) 1,615,860
				Net Taxable	= 6,265,413

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 29,150.96 = 6,265,413 * (0.465268 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 332

WAF - ANGELINA COUNTY FWD
Grand Totals

11/30/2011 10:00:25AM

Land		Value				
Homesite:		700,446				
Non Homesite:		2,127,368				
Ag Market:		1,644,099				
Timber Market:		2,704,333		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:	4,348,432	0				
Ag Use:	30,529	0	Productivity Loss	(-)	4,213,041	
Timber Use:	104,862	0	Appraised Value	=	8,015,807	
Productivity Loss:	4,213,041	0				
			Homestead Cap	(-)	134,534	
			Assessed Value	=	7,881,273	
Exemption	Count	Local	State	Total		
DP	10	291,998	0	291,998		
DV1	1	0	3,521	3,521		
DV2	2	0	15,000	15,000		
DV3	1	0	8,925	8,925		
DV4	5	0	58,418	58,418		
EX	13	0	268,869	268,869		
EX366	1	0	150	150		
OV65	29	968,979	0	968,979	Total Exemptions	(-) 1,615,860
					Net Taxable	= 6,265,413

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 29,150.96 = 6,265,413 * (0.465268 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 332

WAF - ANGELINA COUNTY FWD
ARB Approved Totals

1/30/2011 10:00:39AM

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	114		\$0	\$703,005
D1	QUALIFIED AG LAND	58	866.3117	\$0	\$4,348,432
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		963.0467	\$289,061	\$12,228,848

2011 CERTIFIED TOTALS

Property Count: 332

WAF - ANGELINA COUNTY FWD
Grand Totals

1/30/2011

10:00:39AM

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	114		\$0	\$703,005
D1	QUALIFIED AG LAND	58	866.3117	\$0	\$4,348,432
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		963.0467	\$289,061	\$12,228,848

2011 CERTIFIED TOTALS

Property Count: 332

WAF - ANGELINA COUNTY FWD
ARB Approved Totals

1/30/2011 10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	80		\$32,673	\$3,476,759
A2	REAL, RESIDENTIAL, MOBILE HOME	36		\$3,133	\$805,787
B2	REAL, RESIDENTIAL DUPLEXES	6		\$0	\$112,146
C1	REAL, VACANT PLATTED RESIDENTIAL L	3		\$0	\$1,853
C2	REAL, VACANT PLATTED COMMERCIAL L	1		\$0	\$5,979
C3	REAL, VACANT PLATTED LOT OR ACREAG	110		\$0	\$695,173
D1	REAL, AG AND TIMBER LAND	58	866.3117	\$0	\$4,348,432
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	10	96.7350	\$0	\$596,594
E1	REAL, FARM/RANCH, HOUSE	10		\$203,446	\$989,010
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$40,749
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$3,415
E4	E4 Other Farm Ranch Improvement	1		\$0	\$6,580
F1	REAL, Commercial	3		\$0	\$65,614
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$288,280
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$323,390
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$34,889
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$49,809	\$165,179
X	EXEMPT PROPERTY	14		\$0	\$269,019
	Totals		963.0467	\$289,061	\$12,228,848

2011 CERTIFIED TOTALS

Property Count: 332

WAF - ANGELINA COUNTY FWD
Grand Totals

1/30/2011 10:00:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	80		\$32,673	\$3,476,759
A2	REAL, RESIDENTIAL, MOBILE HOME	36		\$3,133	\$805,787
B2	REAL, RESIDENTIAL DUPLEXES	6		\$0	\$112,146
C1	REAL, VACANT PLATTED RESIDENTIAL L	3		\$0	\$1,853
C2	REAL, VACANT PLATTED COMMERCIAL L	1		\$0	\$5,979
C3	REAL, VACANT PLATTED LOT OR ACREAG	110		\$0	\$695,173
D1	REAL, AG AND TIMBER LAND	58	866.3117	\$0	\$4,348,432
D2	REAL, ACREAGE, NO USE VALUE, > 20A I	10	96.7350	\$0	\$596,594
E1	REAL, FARM/RANCH, HOUSE	10		\$203,446	\$989,010
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$40,749
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$3,415
E4	E4 Other Farm Ranch Improvement	1		\$0	\$6,580
F1	REAL, Commercial	3		\$0	\$65,614
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$288,280
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$323,390
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$34,889
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$49,809	\$165,179
X	EXEMPT PROPERTY	14		\$0	\$269,019
	Totals		963.0467	\$289,061	\$12,228,848

2011 CERTIFIED TOTALS

Property Count: 332

WAF - ANGELINA COUNTY FWD
Effective Rate Assumption

1/30/2011 10:00:39AM

New Value

TOTAL NEW VALUE MARKET: **\$289,061**
TOTAL NEW VALUE TAXABLE: **\$289,061**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2010 Market Value	\$6,040
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,040

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,040

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
70	\$51,416	\$1,922	\$49,494
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
62	\$42,952	\$1,738	\$41,214

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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