

2009 CERTIFIED TOTALS

Property Count: 2,254

CDI - CITY OF DIBOLL
ARB Approved Totals

8/25/2009 11:10:25AM

Land		Value			
Homesite:		6,206,473			
Non Homesite:		13,762,361			
Ag Market:		769,223			
Timber Market:		1,639,013		Total Land	(+) 22,377,070
Improvement		Value			
Homesite:		51,977,054			
Non Homesite:		62,322,532		Total Improvements	(+) 114,299,586
Non Real		Count	Value		
Personal Property:		264	79,733,992		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 79,733,992
				Market Value	= 216,410,648
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,408,236	0			
Ag Use:	16,853	0	Productivity Loss	(-)	2,297,733
Timber Use:	93,650	0	Appraised Value	=	214,112,915
Productivity Loss:	2,297,733	0			
				Homestead Cap	(-) 507,511
				Assessed Value	= 213,605,404
Exemption	Count	Local	State	Total	
DP	50	918,172	0	918,172	
DV1	2	0	10,000	10,000	
DV2	2	0	15,000	15,000	
DV3	1	0	10,000	10,000	
DV4	14	0	132,000	132,000	
DVHS	5	0	841,193	841,193	
EX	111	0	16,236,211	16,236,211	
EX366	17	0	3,495	3,495	
FR	5	6,065,360	0	6,065,360	
LVE	3	81,996	0	81,996	
OV65	234	4,503,129	0	4,503,129	
OV65S	9	180,000	0	180,000	
PC	6	1,196,820	0	1,196,820	Total Exemptions (-) 30,193,376
				Net Taxable	= 183,412,028

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 932,650.16 = 183,412,028 * (0.508500 / 100)

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

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Improvement		Value				
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Non Homesite:		62,322,532		Total Improvements	(+)	114,299,586
Non Real		Count	Value			
Personal Property:		264	79,733,992			
Mineral Property:		0	0			
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DV3	1	0	10,000	10,000		
DV4	14	0	132,000	132,000		
DVHS	5	0	841,193	841,193		
EX	111	0	16,236,211	16,236,211		
EX366	17	0	3,495	3,495		
FR	5	6,065,360	0	6,065,360		
LVE	3	81,996	0	81,996		
OV65	234	4,503,129	0	4,503,129		
OV65S	9	180,000	0	180,000		
PC	6	1,196,820	0	1,196,820	Total Exemptions	(-) 30,193,376
					Net Taxable	= 183,412,028

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
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Tax Increment Finance Value: 0
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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,101		\$278,023	\$67,951,426
B	MULTIFAMILY RESIDENCE	9		\$0	\$735,812
C	VACANT LOT	460		\$0	\$3,267,555
D1	QUALIFIED AG LAND	53	586.6198	\$0	\$2,408,236
D2	NON-QUALIFIED LAND	30	386.9911	\$0	\$1,443,853
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$871,497
F1	COMMERCIAL REAL PROPERTY	91		\$0	\$18,515,083
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$24,219,845
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$203,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,819,250
J4	TELEPHONE COMPANY (INCLUDING CO-	17		\$0	\$6,468,501
J5	RAILROAD	5		\$0	\$1,454,642
J6	PIPELAND COMPANY	3		\$0	\$111,240
J7	CABLE TELEVISION COMPANY	2		\$0	\$227,540
L1	COMMERCIAL PERSONAL PROPERTY	149		\$0	\$11,120,861
L2	INDUSTRIAL PERSONAL PROPERTY	73		\$0	\$58,463,003
M1	TANGIBLE OTHER PERSONAL, MOBILE H	97		\$0	\$779,577
O	RESIDENTIAL INVENTORY	49		\$0	\$107,478
S	SPECIAL INVENTORY TAX	2		\$0	\$2,233
X	TOTALLY EXEMPT PROPERTY	128		\$0	\$16,239,706
	Totals		973.6109	\$278,023	\$216,410,648

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C	VACANT LOT	460		\$0	\$3,267,555
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F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$24,219,845
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$203,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,819,250
J4	TELEPHONE COMPANY (INCLUDING CO-	17		\$0	\$6,468,501
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2009 CERTIFIED TOTALS

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ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,084		\$278,023	\$67,695,917
A2	REAL, RESIDENTIAL, MOBILE HOME	21		\$0	\$255,509
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$175,395
B2	REAL, RESIDENTIAL DUPLEXES	5		\$0	\$446,455
B4	QUADRUPLEX	4		\$0	\$113,962
C1	REAL, VACANT PLATTED RESIDENTIAL L	413		\$0	\$2,016,807
C2	REAL, VACANT PLATTED COMMERCIAL L	28		\$0	\$986,301
C3	REAL, VACANT PLATTED RURAL OR REC	26		\$0	\$264,447
D1	REAL, AG AND TIMBER LAND	53	586.6198	\$0	\$2,408,236
D2	REAL, ACREAGE, NO USE VALUE	30	386.9911	\$0	\$1,443,853
E1	REAL, FARM/RANCH, HOUSE	14		\$0	\$852,775
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$1,273
E3	REAL, FARM/RANCH, OTHER IMPROVEME	4		\$0	\$17,449
F1	REAL, Commercial	91		\$0	\$18,515,083
F2	REAL, Industrial	9		\$0	\$24,219,845
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$203,310
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,819,250
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$6,468,501
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,454,642
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$111,240
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$227,540
L1	TANGIBLE, PERSONAL PROPERTY, COMM	149		\$0	\$11,120,861
L2	TANGIBLE, PERSONAL PROPERTY, INDU	73		\$0	\$58,463,003
M1	TANGIBLE OTHER PERSONAL, MOBILE H	97		\$0	\$779,577
O	RESIDENTIAL INVENTORY LOTS	48		\$0	\$94,049
O1	INVENTORY, VACANT RES LAND	1		\$0	\$13,429
S	SPECIAL INVENTORY	2		\$0	\$2,233
X	EXEMPT PROPERTY	128		\$0	\$16,239,706
	Totals		973.6109	\$278,023	\$216,410,648

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Grand Totals

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J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,819,250
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$6,468,501
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,454,642
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CDI - CITY OF DIBOLL
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$278,023**
TOTAL NEW VALUE TAXABLE: **\$278,023**

New Exemptions

Exemption	Description	Count		
EX	Exempt	5	2008 Market Value	\$324,680
EX366	HB366 Exempt	4	2008 Market Value	\$2,140
ABSOLUTE EXEMPTIONS VALUE LOSS				\$326,820

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$100,000
DV1	Disabled Veteran	1	\$5,000
DV4	Disabled Veteran	2	\$12,000
DVHS	Disabled Veteran Homestead	5	\$841,193
OV65	Over 65	9	\$168,389
PARTIAL EXEMPTIONS VALUE LOSS			24
TOTAL EXEMPTIONS VALUE LOSS			\$1,453,402

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
756	\$69,533	\$671	\$68,862
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
750	\$69,613	\$675	\$68,938

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2009 CERTIFIED TOTALS

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Land	Value			
Homesite:	9,115,704			
Non Homesite:	10,837,990			
Ag Market:	3,140,991			
Timber Market:	2,381,038	Total Land	(+)	25,475,723

Improvement	Value			
Homesite:	65,859,973			
Non Homesite:	25,439,071	Total Improvements	(+)	91,299,044

Non Real	Count	Value		
Personal Property:	120	9,417,487		
Mineral Property:	0	0		
Autos:	0	0		
		Total Non Real	(+)	9,417,487
		Market Value	=	126,192,254

Ag	Non Exempt	Exempt		
Total Productivity Market:	5,522,029	0		
Ag Use:	53,805	0	Productivity Loss	(-) 5,373,607
Timber Use:	94,617	0	Appraised Value	= 120,818,647
Productivity Loss:	5,373,607	0		
			Homestead Cap	(-) 745,428
			Assessed Value	= 120,073,219

Exemption	Count	Local	State	Total		
DP	42	582,015	0	582,015		
DV1	6	0	30,000	30,000		
DV2	2	0	19,500	19,500		
DV3	2	0	20,000	20,000		
DV4	16	0	180,000	180,000		
DVHS	1	0	53,526	53,526		
EX	56	0	2,796,296	2,796,296		
EX366	13	0	2,120	2,120		
LVE	4	99,780	0	99,780		
OV65	230	4,348,360	0	4,348,360		
OV65S	6	120,000	0	120,000	Total Exemptions	(-) 8,251,597
					Net Taxable	= 111,821,622

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,370,906	1,816,891	3,720.89	3,771.70	39			
OV65	17,560,800	12,982,914	23,700.80	23,765.37	231			
Total	19,931,706	14,799,805	27,421.69	27,537.07	270	Freeze Taxable	(-) 14,799,805	
Tax Rate	0.306600							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	41,303	26,303	22,682	3,621	1		
Total	41,303	26,303	22,682	3,621	1	Transfer Adjustment	(-) 3,621
						Freeze Adjusted Taxable	= 97,018,196

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 324,879.48 = 97,018,196 * (0.306600 / 100) + 27,421.69

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

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Non Homesite:		25,439,071		Total Improvements	(+)	91,299,044
Non Real		Count	Value			
Personal Property:		120	9,417,487			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	9,417,487
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EX	56	0	2,796,296	2,796,296		
EX366	13	0	2,120	2,120		
LVE	4	99,780	0	99,780		
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A	SINGLE FAMILY RESIDENCE	1,103		\$1,854,079	\$85,910,740
B	MULTIFAMILY RESIDENCE	3		\$0	\$218,299
C	VACANT LOT	420		\$0	\$2,783,759
D1	QUALIFIED AG LAND	152	1,024.8897	\$0	\$5,522,029
D2	NON-QUALIFIED LAND	13	114.5650	\$0	\$765,734
E	FARM OR RANCH IMPROVEMENT	67		\$125,000	\$4,778,528
F1	COMMERCIAL REAL PROPERTY	90		\$57,753	\$9,174,489
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$47,968
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$126,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$2,667,255
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$3,583,154
J6	PIPELAND COMPANY	3		\$0	\$105,970
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$2,984,467
M1	TANGIBLE OTHER PERSONAL, MOBILE H	288		\$18,532	\$3,967,784
O	RESIDENTIAL INVENTORY	54		\$0	\$756,672
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$2,798,416
	Totals		1,139.4547	\$2,055,364	\$126,192,254

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F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$47,968
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$126,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$2,667,255
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$3,583,154
J6	PIPELAND COMPANY	3		\$0	\$105,970
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$2,984,467
M1	TANGIBLE OTHER PERSONAL, MOBILE H	288		\$18,532	\$3,967,784
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A1	REAL, RESIDENTIAL, SINGLE-FAMILY	905		\$1,747,322	\$82,753,110
A2	REAL, RESIDENTIAL, MOBILE HOME	232		\$106,757	\$3,157,630
B2	REAL, RESIDENTIAL DUPLEXES	3		\$0	\$169,645
B4	QUADRUPLEX	1		\$0	\$48,654
C1	REAL, VACANT PLATTED RESIDENTIAL L	367		\$0	\$2,315,329
C2	REAL, VACANT PLATTED COMMERCIAL L	24		\$0	\$184,328
C3	REAL, VACANT PLATTED RURAL OR REC	29		\$0	\$284,102
D1	REAL, AG AND TIMBER LAND	152	1,024.8897	\$0	\$5,522,029
D2	REAL, ACREAGE, NO USE VALUE	13	114.5650	\$0	\$765,734
E1	REAL, FARM/RANCH, HOUSE	55		\$125,000	\$4,540,757
E2	REAL, FARM/RANCH, MOBILE HOME	10		\$0	\$63,073
E3	REAL, FARM/RANCH, OTHER IMPROVEME	22		\$0	\$124,119
E4	E4 Other Farm Ranch Improvement	3		\$0	\$50,579
F1	REAL, Commercial	90		\$57,753	\$9,174,489
F2	REAL, Industrial	1		\$0	\$47,968
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$126,990
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,667,255
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$3,583,154
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$105,970
L1	TANGIBLE, PERSONAL PROPERTY, COMM	100		\$0	\$2,984,467
M1	TANGIBLE OTHER PERSONAL, MOBILE H	288		\$18,532	\$3,967,784
O	RESIDENTIAL INVENTORY LOTS	54		\$0	\$756,672
X	EXEMPT PROPERTY	68		\$0	\$2,798,416
	Totals		1,139.4547	\$2,055,364	\$126,192,254

2009 CERTIFIED TOTALS

Property Count: 2,267

CHD - CITY OF HUDSON
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	905		\$1,747,322	\$82,753,110
A2	REAL, RESIDENTIAL, MOBILE HOME	232		\$106,757	\$3,157,630
B2	REAL, RESIDENTIAL DUPLEXES	3		\$0	\$169,645
B4	QUADRUPLEX	1		\$0	\$48,654
C1	REAL, VACANT PLATTED RESIDENTIAL L	367		\$0	\$2,315,329
C2	REAL, VACANT PLATTED COMMERCIAL L	24		\$0	\$184,328
C3	REAL, VACANT PLATTED RURAL OR REC	29		\$0	\$284,102
D1	REAL, AG AND TIMBER LAND	152	1,024.8897	\$0	\$5,522,029
D2	REAL, ACREAGE, NO USE VALUE	13	114.5650	\$0	\$765,734
E1	REAL, FARM/RANCH, HOUSE	55		\$125,000	\$4,540,757
E2	REAL, FARM/RANCH, MOBILE HOME	10		\$0	\$63,073
E3	REAL, FARM/RANCH, OTHER IMPROVEME	22		\$0	\$124,119
E4	E4 Other Farm Ranch Improvement	3		\$0	\$50,579
F1	REAL, Commercial	90		\$57,753	\$9,174,489
F2	REAL, Industrial	1		\$0	\$47,968
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$126,990
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,667,255
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$3,583,154
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$105,970
L1	TANGIBLE, PERSONAL PROPERTY, COMM	100		\$0	\$2,984,467
M1	TANGIBLE OTHER PERSONAL, MOBILE H	288		\$18,532	\$3,967,784
O	RESIDENTIAL INVENTORY LOTS	54		\$0	\$756,672
X	EXEMPT PROPERTY	68		\$0	\$2,798,416
	Totals		1,139.4547	\$2,055,364	\$126,192,254

2009 CERTIFIED TOTALS

Property Count: 2,267

CHD - CITY OF HUDSON
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,055,364**
TOTAL NEW VALUE TAXABLE: **\$2,055,364**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2008 Market Value	\$9,770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,770

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$71,119
DV1	Disabled Veteran	3	\$15,000
DVHS	Disabled Veteran Homestead	1	\$53,526
OV65	Over 65	10	\$200,000
PARTIAL EXEMPTIONS VALUE LOSS			19
TOTAL EXEMPTIONS VALUE LOSS			\$339,645
TOTAL EXEMPTIONS VALUE LOSS			\$349,415

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
738	\$91,809	\$1,010	\$90,799
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
695	\$92,319	\$1,009	\$91,310

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 2,203

CHN - CITY OF HUNTINGTON
ARB Approved Totals

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Land		Value			
Homesite:		3,451,281			
Non Homesite:		6,291,401			
Ag Market:		1,286,960			
Timber Market:		1,432,652		Total Land	(+) 12,462,294
Improvement		Value			
Homesite:		22,365,992			
Non Homesite:		14,264,866		Total Improvements	(+) 36,630,858
Non Real		Count	Value		
Personal Property:		115	6,648,150		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,648,150
				Market Value	= 55,741,302
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,719,612	0			
Ag Use:	25,499	0		Productivity Loss	(-) 2,603,941
Timber Use:	90,172	0		Appraised Value	= 53,137,361
Productivity Loss:	2,603,941	0			
				Homestead Cap	(-) 333,683
				Assessed Value	= 52,803,678
Exemption	Count	Local	State	Total	
DP	29	86,992	0	86,992	
DV1	4	0	15,098	15,098	
DV3	1	0	10,000	10,000	
DV4	10	0	112,537	112,537	
EX	442	0	2,476,809	2,476,809	
EX366	14	0	3,112	3,112	
LVE	1	13,659	0	13,659	
OV65	137	3,608,769	0	3,608,769	
OV65S	4	120,000	0	120,000	Total Exemptions (-) 6,446,976
					Net Taxable = 46,356,702

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
230,337.18 = 46,356,702 * (0.496880 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 2,203

CHN - CITY OF HUNTINGTON
Grand Totals

8/25/2009 11:10:25AM

Land		Value			
Homesite:		3,451,281			
Non Homesite:		6,291,401			
Ag Market:		1,286,960			
Timber Market:		1,432,652		Total Land	(+) 12,462,294
Improvement		Value			
Homesite:		22,365,992			
Non Homesite:		14,264,866		Total Improvements	(+) 36,630,858
Non Real		Count	Value		
Personal Property:		115	6,648,150		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,648,150
				Market Value	= 55,741,302
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,719,612	0		
Ag Use:		25,499	0	Productivity Loss	(-) 2,603,941
Timber Use:		90,172	0	Appraised Value	= 53,137,361
Productivity Loss:		2,603,941	0		
				Homestead Cap	(-) 333,683
				Assessed Value	= 52,803,678
Exemption	Count	Local	State	Total	
DP	29	86,992	0	86,992	
DV1	4	0	15,098	15,098	
DV3	1	0	10,000	10,000	
DV4	10	0	112,537	112,537	
EX	442	0	2,476,809	2,476,809	
EX366	14	0	3,112	3,112	
LVE	1	13,659	0	13,659	
OV65	137	3,608,769	0	3,608,769	
OV65S	4	120,000	0	120,000	Total Exemptions (-) 6,446,976
				Net Taxable	= 46,356,702

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
230,337.18 = 46,356,702 * (0.496880 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 2,203

CHN - CITY OF HUNTINGTON
ARB Approved Totals

3/25/2009 11:10:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	614		\$154,754	\$29,672,728
B	MULTIFAMILY RESIDENCE	5		\$0	\$723,010
C	VACANT LOT	757		\$0	\$2,418,009
D1	QUALIFIED AG LAND	79	683.9003	\$0	\$2,719,612
D2	NON-QUALIFIED LAND	11	47.5277	\$0	\$286,135
E	FARM OR RANCH IMPROVEMENT	18		\$0	\$1,059,979
F1	COMMERCIAL REAL PROPERTY	83		\$3,978,803	\$8,551,644
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,767,296
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$696,089
J6	PIPELAND COMPANY	1		\$0	\$45,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$57,290
L1	COMMERCIAL PERSONAL PROPERTY	92		\$0	\$4,014,340
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$46,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	115		\$15,293	\$1,144,051
S	SPECIAL INVENTORY TAX	1		\$0	\$59,288
X	TOTALLY EXEMPT PROPERTY	456		\$0	\$2,479,921
	Totals		731.4280	\$4,148,850	\$55,741,302

2009 CERTIFIED TOTALS

Property Count: 2,203

CHN - CITY OF HUNTINGTON

Grand Totals

3/25/2009

11:10:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	614		\$154,754	\$29,672,728
B	MULTIFAMILY RESIDENCE	5		\$0	\$723,010
C	VACANT LOT	757		\$0	\$2,418,009
D1	QUALIFIED AG LAND	79	683.9003	\$0	\$2,719,612
D2	NON-QUALIFIED LAND	11	47.5277	\$0	\$286,135
E	FARM OR RANCH IMPROVEMENT	18		\$0	\$1,059,979
F1	COMMERCIAL REAL PROPERTY	83		\$3,978,803	\$8,551,644
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,767,296
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$696,089
J6	PIPELAND COMPANY	1		\$0	\$45,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$57,290
L1	COMMERCIAL PERSONAL PROPERTY	92		\$0	\$4,014,340
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$46,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	115		\$15,293	\$1,144,051
S	SPECIAL INVENTORY TAX	1		\$0	\$59,288
X	TOTALLY EXEMPT PROPERTY	456		\$0	\$2,479,921
	Totals		731.4280	\$4,148,850	\$55,741,302

2009 CERTIFIED TOTALS

Property Count: 2,203

CHN - CITY OF HUNTINGTON
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	501		\$153,362	\$27,615,518
A2	REAL, RESIDENTIAL, MOBILE HOME	133		\$1,392	\$2,057,210
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$588,917
B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$134,093
C1	REAL, VACANT PLATTED RESIDENTIAL L	718		\$0	\$2,068,255
C2	REAL, VACANT PLATTED COMMERCIAL L	20		\$0	\$234,150
C3	REAL, VACANT PLATTED RURAL OR REC	27		\$0	\$115,604
D1	REAL, AG AND TIMBER LAND	79	683.9003	\$0	\$2,719,612
D2	REAL, ACREAGE, NO USE VALUE	11	47.5277	\$0	\$286,135
E1	REAL, FARM/RANCH, HOUSE	16		\$0	\$1,016,026
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$32,211
E3	REAL, FARM/RANCH, OTHER IMPROVEME	4		\$0	\$10,846
E4	E4 Other Farm Ranch Improvement	1		\$0	\$896
F1	REAL, Commercial	83		\$3,978,803	\$8,551,644
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,767,296
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$696,089
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$45,910
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$57,290
L1	TANGIBLE, PERSONAL PROPERTY, COMM	92		\$0	\$4,014,340
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$46,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	115		\$15,293	\$1,144,051
S	SPECIAL INVENTORY	1		\$0	\$59,288
X	EXEMPT PROPERTY	456		\$0	\$2,479,921
	Totals		731.4280	\$4,148,850	\$55,741,302

2009 CERTIFIED TOTALS

Property Count: 2,203

CHN - CITY OF HUNTINGTON

Grand Totals

8/25/2009

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	501		\$153,362	\$27,615,518
A2	REAL, RESIDENTIAL, MOBILE HOME	133		\$1,392	\$2,057,210
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B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$134,093
C1	REAL, VACANT PLATTED RESIDENTIAL L	718		\$0	\$2,068,255
C2	REAL, VACANT PLATTED COMMERCIAL L	20		\$0	\$234,150
C3	REAL, VACANT PLATTED RURAL OR REC	27		\$0	\$115,604
D1	REAL, AG AND TIMBER LAND	79	683.9003	\$0	\$2,719,612
D2	REAL, ACREAGE, NO USE VALUE	11	47.5277	\$0	\$286,135
E1	REAL, FARM/RANCH, HOUSE	16		\$0	\$1,016,026
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$32,211
E3	REAL, FARM/RANCH, OTHER IMPROVEME	4		\$0	\$10,846
E4	E4 Other Farm Ranch Improvement	1		\$0	\$896
F1	REAL, Commercial	83		\$3,978,803	\$8,551,644
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,767,296
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$696,089
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$45,910
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$57,290
L1	TANGIBLE, PERSONAL PROPERTY, COMM	92		\$0	\$4,014,340
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$46,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	115		\$15,293	\$1,144,051
S	SPECIAL INVENTORY	1		\$0	\$59,288
X	EXEMPT PROPERTY	456		\$0	\$2,479,921
	Totals		731.4280	\$4,148,850	\$55,741,302

2009 CERTIFIED TOTALS

Property Count: 2,203

CHN - CITY OF HUNTINGTON
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$4,148,850**
TOTAL NEW VALUE TAXABLE: **\$4,147,458**

New Exemptions

Exemption	Description	Count		
EX	Exempt	8	2008 Market Value	\$49,620
EX366	HB366 Exempt	4	2008 Market Value	\$1,470
ABSOLUTE EXEMPTIONS VALUE LOSS				\$51,090

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$12,000
DV1	Disabled Veteran	1	\$5,000
DV4	Disabled Veteran	2	\$24,000
OV65	Over 65	10	\$275,786
PARTIAL EXEMPTIONS VALUE LOSS			\$316,786
TOTAL EXEMPTIONS VALUE LOSS			\$367,876

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
375	\$58,573	\$890	\$57,683

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
366	\$58,415	\$856	\$57,559

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2009 CERTIFIED TOTALS

Property Count: 19,619

CLU - CITY OF LUFKIN
ARB Approved Totals

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Land	Value			
Homesite:	95,860,067			
Non Homesite:	257,278,713			
Ag Market:	8,443,228			
Timber Market:	24,500,709	Total Land	(+)	386,082,717

Improvement	Value			
Homesite:	640,758,051			
Non Homesite:	558,323,018	Total Improvements	(+)	1,199,081,069

Non Real	Count	Value		
Personal Property:	2,173	500,689,657		
Mineral Property:	0	0		
Autos:	0	0		
		Total Non Real	(+)	500,689,657
		Market Value	=	2,085,853,443

Ag	Non Exempt	Exempt		
Total Productivity Market:	32,943,937	0		
Ag Use:	115,185	0	Productivity Loss	(-) 32,025,572
Timber Use:	803,180	0	Appraised Value	= 2,053,827,871
Productivity Loss:	32,025,572	0		
			Homestead Cap	(-) 6,308,949
			Assessed Value	= 2,047,518,922

Exemption	Count	Local	State	Total		
AB	13	6,389,907	0	6,389,907		
DP	310	0	0	0		
DV1	33	0	172,000	172,000		
DV1S	1	0	5,000	5,000		
DV2	24	0	180,000	180,000		
DV3	8	0	80,000	80,000		
DV3S	1	0	10,000	10,000		
DV4	185	0	2,033,749	2,033,749		
DVHS	14	0	1,575,227	1,575,227		
EX	921	0	51,947,441	51,947,441		
EX(Prorated)	3	0	104,712	104,712		
EX366	60	0	15,407	15,407		
FR	16	41,064,601	0	41,064,601		
LVE	15	1,676,291	0	1,676,291		
OV65	2,452	47,496,329	0	47,496,329		
OV65S	112	2,191,292	0	2,191,292		
PC	12	6,798,844	0	6,798,844	Total Exemptions	(-) 161,740,800

Net Taxable = 1,885,778,122

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,313,721	17,948,310	88,356.71	90,483.89	294		
OV65	229,307,426	179,289,280	845,619.17	859,247.82	2,453		
Total	247,621,147	197,237,590	933,975.88	949,731.71	2,747	Freeze Taxable	(-) 197,237,590
Tax Rate	0.555400						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	958,517	807,337	707,349	99,988	8		
Total	958,517	807,337	707,349	99,988	8	Transfer Adjustment	(-) 99,988
						Freeze Adjusted Taxable	= 1,688,440,544

2009 CERTIFIED TOTALS

Property Count: 19,619

CLU - CITY OF LUFKIN
ARB Approved Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
10,311,574.66 = 1,688,440,544 * (0.555400 / 100) + 933,975.88

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

2009 CERTIFIED TOTALS

Property Count: 1

CLU - CITY OF LUFKIN
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		12,564		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 12,564
Improvement		Value		
Homesite:		0		
Non Homesite:		33,940	Total Improvements	(+) 33,940
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 46,504
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 46,504
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 46,504
			Net Taxable	= 46,504

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
258.28 = 46,504 * (0.555400 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 19,620

CLU - CITY OF LUFKIN
Grand Totals

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Land		Value				
Homesite:		95,860,067				
Non Homesite:		257,291,277				
Ag Market:		8,443,228				
Timber Market:		24,500,709		Total Land	(+)	386,095,281
Improvement		Value				
Homesite:		640,758,051				
Non Homesite:		558,356,958		Total Improvements	(+)	1,199,115,009
Non Real		Count	Value			
Personal Property:		2,173	500,689,657			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	500,689,657
				Market Value	=	2,085,899,947
Ag	Non Exempt	Exempt				
Total Productivity Market:	32,943,937	0				
Ag Use:	115,185	0		Productivity Loss	(-)	32,025,572
Timber Use:	803,180	0		Appraised Value	=	2,053,874,375
Productivity Loss:	32,025,572	0				
				Homestead Cap	(-)	6,308,949
				Assessed Value	=	2,047,565,426

Exemption	Count	Local	State	Total		
AB	13	6,389,907	0	6,389,907		
DP	310	0	0	0		
DV1	33	0	172,000	172,000		
DV1S	1	0	5,000	5,000		
DV2	24	0	180,000	180,000		
DV3	8	0	80,000	80,000		
DV3S	1	0	10,000	10,000		
DV4	185	0	2,033,749	2,033,749		
DVHS	14	0	1,575,227	1,575,227		
EX	921	0	51,947,441	51,947,441		
EX(Prorated)	3	0	104,712	104,712		
EX366	60	0	15,407	15,407		
FR	16	41,064,601	0	41,064,601		
LVE	15	1,676,291	0	1,676,291		
OV65	2,452	47,496,329	0	47,496,329		
OV65S	112	2,191,292	0	2,191,292		
PC	12	6,798,844	0	6,798,844	Total Exemptions	(-) 161,740,800
					Net Taxable	= 1,885,824,626

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,313,721	17,948,310	88,356.71	90,483.89	294		
OV65	229,307,426	179,289,280	845,619.17	859,247.82	2,453		
Total	247,621,147	197,237,590	933,975.88	949,731.71	2,747	Freeze Taxable	(-) 197,237,590
Tax Rate	0.555400						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	958,517	807,337	707,349	99,988	8		
Total	958,517	807,337	707,349	99,988	8	Transfer Adjustment	(-) 99,988
						Freeze Adjusted Taxable	= 1,688,487,048

2009 CERTIFIED TOTALS

Property Count: 19,620

CLU - CITY OF LUFKIN
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
10,311,832.94 = 1,688,487,048 * (0.555400 / 100) + 933,975.88

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

2009 CERTIFIED TOTALS

Property Count: 19,619

CLU - CITY OF LUFKIN
ARB Approved Totals

3/25/2009 11:10:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,197		\$7,965,206	\$865,554,428
B	MULTIFAMILY RESIDENCE	206		\$0	\$50,543,150
C	VACANT LOT	3,769		\$0	\$64,268,644
D1	QUALIFIED AG LAND	317	5,175.4175	\$0	\$32,943,937
D2	NON-QUALIFIED LAND	79	1,237.0180	\$0	\$8,123,672
E	FARM OR RANCH IMPROVEMENT	109		\$5,647	\$16,502,548
F1	COMMERCIAL REAL PROPERTY	1,323		\$9,437,077	\$441,836,846
F2	INDUSTRIAL REAL PROPERTY	45		\$342,870	\$36,363,084
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,074,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP	32		\$0	\$21,335,477
J4	TELEPHONE COMPANY (INCLUDING CO-	94		\$0	\$53,191,429
J5	RAILROAD	19		\$0	\$3,382,026
J6	PIPELAND COMPANY	20		\$0	\$869,564
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,502,518
J8	OTHER TYPE OF UTILITY	5		\$0	\$1,565,871
L1	COMMERCIAL PERSONAL PROPERTY	1,829		\$18,450	\$242,887,538
L2	INDUSTRIAL PERSONAL PROPERTY	129		\$0	\$162,786,374
M1	TANGIBLE OTHER PERSONAL, MOBILE H	391		\$115,750	\$4,713,758
O	RESIDENTIAL INVENTORY	304		\$354,949	\$5,457,274
S	SPECIAL INVENTORY TAX	67		\$0	\$16,987,937
X	TOTALLY EXEMPT PROPERTY	981		\$0	\$51,962,848
	Totals		6,412.4355	\$18,239,949	\$2,085,853,443

2009 CERTIFIED TOTALS

Property Count: 1

CLU - CITY OF LUFKIN
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	\$46,504
	Totals		0.0000	\$0	\$46,504

2009 CERTIFIED TOTALS

Property Count: 19,620

CLU - CITY OF LUFKIN
Grand Totals

3/25/2009 11:10:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,198		\$7,965,206	\$865,600,932
B	MULTIFAMILY RESIDENCE	206		\$0	\$50,543,150
C	VACANT LOT	3,769		\$0	\$64,268,644
D1	QUALIFIED AG LAND	317	5,175.4175	\$0	\$32,943,937
D2	NON-QUALIFIED LAND	79	1,237.0180	\$0	\$8,123,672
E	FARM OR RANCH IMPROVEMENT	109		\$5,647	\$16,502,548
F1	COMMERCIAL REAL PROPERTY	1,323		\$9,437,077	\$441,836,846
F2	INDUSTRIAL REAL PROPERTY	45		\$342,870	\$36,363,084
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,074,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP	32		\$0	\$21,335,477
J4	TELEPHONE COMPANY (INCLUDING CO-	94		\$0	\$53,191,429
J5	RAILROAD	19		\$0	\$3,382,026
J6	PIPELAND COMPANY	20		\$0	\$869,564
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,502,518
J8	OTHER TYPE OF UTILITY	5		\$0	\$1,565,871
L1	COMMERCIAL PERSONAL PROPERTY	1,829		\$18,450	\$242,887,538
L2	INDUSTRIAL PERSONAL PROPERTY	129		\$0	\$162,786,374
M1	TANGIBLE OTHER PERSONAL, MOBILE H	391		\$115,750	\$4,713,758
O	RESIDENTIAL INVENTORY	304		\$354,949	\$5,457,274
S	SPECIAL INVENTORY TAX	67		\$0	\$16,987,937
X	TOTALLY EXEMPT PROPERTY	981		\$0	\$51,962,848
	Totals		6,412.4355	\$18,239,949	\$2,085,899,947

2009 CERTIFIED TOTALS

Property Count: 19,619

CLU - CITY OF LUFKIN
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	10,009		\$7,828,507	\$862,228,019
A2	REAL, RESIDENTIAL, MOBILE HOME	222		\$136,699	\$3,326,409
B1	REAL, RESIDENTIAL APARTMENT	46		\$0	\$37,762,843
B2	REAL, RESIDENTIAL DUPLEXES	142		\$0	\$10,543,491
B3	TRI-PLEXES	7		\$0	\$225,851
B4	QUADRUPLEX	13		\$0	\$2,010,965
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,154		\$0	\$23,408,063
C2	REAL, VACANT PLATTED COMMERCIAL L	511		\$0	\$39,413,334
C3	REAL, VACANT PLATTED RURAL OR REC	105		\$0	\$1,447,247
D1	REAL, AG AND TIMBER LAND	317	5,175.4175	\$0	\$32,943,937
D2	REAL, ACREAGE, NO USE VALUE	79	1,237.0180	\$0	\$8,123,672
E1	REAL, FARM/RANCH, HOUSE	102		\$4,792	\$15,940,403
E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$82,645
E3	REAL, FARM/RANCH, OTHER IMPROVEME	51		\$0	\$379,794
E4	E4 Other Farm Ranch Improvement	6		\$855	\$99,706
F1	REAL, Commercial	1,323		\$9,437,077	\$441,836,846
F2	REAL, Industrial	45		\$342,870	\$36,363,084
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$2,074,520
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	32		\$0	\$21,335,477
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	94		\$0	\$53,191,429
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$3,382,026
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$869,564
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$2,502,518
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,565,871
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,829		\$18,450	\$242,887,538
L2	TANGIBLE, PERSONAL PROPERTY, INDU	129		\$0	\$162,786,374
M1	TANGIBLE OTHER PERSONAL, MOBILE H	391		\$115,750	\$4,713,758
O	RESIDENTIAL INVENTORY LOTS	248		\$0	\$4,361,599
O1	INVENTORY, VACANT RES LAND	56		\$354,949	\$1,095,675
S	SPECIAL INVENTORY	67		\$0	\$16,987,937
X	EXEMPT PROPERTY	981		\$0	\$51,962,848
	Totals		6,412.4355	\$18,239,949	\$2,085,853,443

2009 CERTIFIED TOTALS

Property Count: 1

CLU - CITY OF LUFKIN
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	\$46,504
		Totals	0.0000	\$0	\$46,504

2009 CERTIFIED TOTALS

Property Count: 19,620

CLU - CITY OF LUFKIN
Grand Totals

8/25/2009 11:10:32AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10,010		\$7,828,507	\$862,274,523
A2	REAL, RESIDENTIAL, MOBILE HOME	222		\$136,699	\$3,326,409
B1	REAL, RESIDENTIAL APARTMENT	46		\$0	\$37,762,843
B2	REAL, RESIDENTIAL DUPLEXES	142		\$0	\$10,543,491
B3	TRI-PLEXES	7		\$0	\$225,851
B4	QUADRUPLEX	13		\$0	\$2,010,965
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,154		\$0	\$23,408,063
C2	REAL, VACANT PLATTED COMMERCIAL L	511		\$0	\$39,413,334
C3	REAL, VACANT PLATTED RURAL OR REC	105		\$0	\$1,447,247
D1	REAL, AG AND TIMBER LAND	317	5,175.4175	\$0	\$32,943,937
D2	REAL, ACREAGE, NO USE VALUE	79	1,237.0180	\$0	\$8,123,672
E1	REAL, FARM/RANCH, HOUSE	102		\$4,792	\$15,940,403
E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$82,645
E3	REAL, FARM/RANCH, OTHER IMPROVEME	51		\$0	\$379,794
E4	E4 Other Farm Ranch Improvement	6		\$855	\$99,706
F1	REAL, Commercial	1,323		\$9,437,077	\$441,836,846
F2	REAL, Industrial	45		\$342,870	\$36,363,084
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$2,074,520
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	32		\$0	\$21,335,477
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	94		\$0	\$53,191,429
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$3,382,026
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$869,564
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$2,502,518
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,565,871
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,829		\$18,450	\$242,887,538
L2	TANGIBLE, PERSONAL PROPERTY, INDU	129		\$0	\$162,786,374
M1	TANGIBLE OTHER PERSONAL, MOBILE H	391		\$115,750	\$4,713,758
O	RESIDENTIAL INVENTORY LOTS	248		\$0	\$4,361,599
O1	INVENTORY, VACANT RES LAND	56		\$354,949	\$1,095,675
S	SPECIAL INVENTORY	67		\$0	\$16,987,937
X	EXEMPT PROPERTY	981		\$0	\$51,962,848
	Totals		6,412.4355	\$18,239,949	\$2,085,899,947

2009 CERTIFIED TOTALS

Property Count: 19,620

CLU - CITY OF LUFKIN
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$18,239,949
TOTAL NEW VALUE TAXABLE:	\$18,165,848

New Exemptions

Exemption	Description	Count		
EX	Exempt	24	2008 Market Value	\$716,089
EX366	HB366 Exempt	22	2008 Market Value	\$10,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$726,089

Exemption	Description	Count	Exemption Amount
DP	Disability	25	\$0
DV1	Disabled Veteran	3	\$15,000
DV1S	Disabled Veteran Spouse	1	\$5,000
DV2	Disabled Veteran	5	\$37,500
DV3S	Disabled Veteran Spouse	1	\$10,000
DV4	Disabled Veteran	12	\$124,371
DVHS	Disabled Veteran Homestead	14	\$1,575,227
OV65	Over 65	116	\$2,248,836
PARTIAL EXEMPTIONS VALUE LOSS			\$4,015,934
TOTAL EXEMPTIONS VALUE LOSS			\$4,742,023

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
11	\$646,597	\$492,933

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,336	\$103,065	\$983	\$102,082

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,269	\$102,140	\$947	\$101,193

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$46,504.00	\$36,850

2009 CERTIFIED TOTALS

Property Count: 766

CZA - CITY OF ZAVALLA
ARB Approved Totals

8/25/2009 11:10:25AM

Land	Value			
Homesite:	1,059,327			
Non Homesite:	2,224,835			
Ag Market:	589,176			
Timber Market:	958,902	Total Land	(+)	4,832,240

Improvement	Value			
Homesite:	6,044,059			
Non Homesite:	3,247,762	Total Improvements	(+)	9,291,821

Non Real	Count	Value		
Personal Property:	44	1,684,832		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,684,832
			Market Value	= 15,808,893

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,548,078	0		
Ag Use:	14,350	0	Productivity Loss	(-) 1,458,759
Timber Use:	74,969	0	Appraised Value	= 14,350,134
Productivity Loss:	1,458,759	0	Homestead Cap	(-) 81,166
			Assessed Value	= 14,268,968

Exemption	Count	Local	State	Total		
CH	1	0	0	0		
DP	24	0	0	0		
DV1	2	0	10,000	10,000		
DV2	1	0	7,500	7,500		
DV3	2	0	10,000	10,000		
DV4	2	0	24,000	24,000		
DVHS	1	0	21,296	21,296		
EX	63	0	958,499	958,499		
EX(Prorated)	2	0	1,259	1,259		
EX366	7	0	919	919		
OV65	60	1,086,569	0	1,086,569		
OV65S	1	20,000	0	20,000	Total Exemptions	(-) 2,140,042

Net Taxable = 12,128,926

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	768,000	751,000	3,532.10	3,592.54	22		
OV65	2,505,378	1,437,354	5,735.10	5,905.76	59		
Total	3,273,378	2,188,354	9,267.20	9,498.30	81	Freeze Taxable	(-) 2,188,354

Tax Rate 0.513766

Freeze Adjusted Taxable = 9,940,572

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
60,338.48 = 9,940,572 * (0.513766 / 100) + 9,267.20

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

2009 CERTIFIED TOTALS

Property Count: 766

CZA - CITY OF ZAVALLA
Grand Totals

8/25/2009 11:10:25AM

Land	Value			
Homesite:	1,059,327			
Non Homesite:	2,224,835			
Ag Market:	589,176			
Timber Market:	958,902	Total Land	(+)	4,832,240

Improvement	Value			
Homesite:	6,044,059			
Non Homesite:	3,247,762	Total Improvements	(+)	9,291,821

Non Real	Count	Value		
Personal Property:	44	1,684,832		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,684,832
			Market Value	= 15,808,893

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,548,078	0		
Ag Use:	14,350	0	Productivity Loss	(-) 1,458,759
Timber Use:	74,969	0	Appraised Value	= 14,350,134
Productivity Loss:	1,458,759	0		
			Homestead Cap	(-) 81,166
			Assessed Value	= 14,268,968

Exemption	Count	Local	State	Total		
CH	1	0	0	0		
DP	24	0	0	0		
DV1	2	0	10,000	10,000		
DV2	1	0	7,500	7,500		
DV3	2	0	10,000	10,000		
DV4	2	0	24,000	24,000		
DVHS	1	0	21,296	21,296		
EX	63	0	958,499	958,499		
EX(Prorated)	2	0	1,259	1,259		
EX366	7	0	919	919		
OV65	60	1,086,569	0	1,086,569		
OV65S	1	20,000	0	20,000	Total Exemptions	(-) 2,140,042

Net Taxable = 12,128,926

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	768,000	751,000	3,532.10	3,592.54	22		
OV65	2,505,378	1,437,354	5,735.10	5,905.76	59		
Total	3,273,378	2,188,354	9,267.20	9,498.30	81	Freeze Taxable	(-) 2,188,354

Tax Rate 0.513766

Freeze Adjusted Taxable = 9,940,572

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
60,338.48 = 9,940,572 * (0.513766 / 100) + 9,267.20

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

2009 CERTIFIED TOTALS

Property Count: 766

CZA - CITY OF ZAVALLA
ARB Approved Totals

3/25/2009 11:10:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	273		\$0	\$8,602,178
C	VACANT LOT	273		\$0	\$587,979
D1	QUALIFIED AG LAND	62	507.9916	\$0	\$1,548,078
D2	NON-QUALIFIED LAND	8	50.3780	\$0	\$207,572
E	FARM OR RANCH IMPROVEMENT	22		\$0	\$740,471
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$1,117,515
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$17,675
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$507,680
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$522,502
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,490
L1	COMMERCIAL PERSONAL PROPERTY	29		\$0	\$630,133
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$6,740
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$35,828	\$332,462
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$959,418
	Totals		558.3696	\$35,828	\$15,808,893

2009 CERTIFIED TOTALS

Property Count: 766

CZA - CITY OF ZAVALLA
Grand Totals

3/25/2009 11:10:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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C	VACANT LOT	273		\$0	\$587,979
D1	QUALIFIED AG LAND	62	507.9916	\$0	\$1,548,078
D2	NON-QUALIFIED LAND	8	50.3780	\$0	\$207,572
E	FARM OR RANCH IMPROVEMENT	22		\$0	\$740,471
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$1,117,515
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$17,675
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$507,680
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$522,502
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,490
L1	COMMERCIAL PERSONAL PROPERTY	29		\$0	\$630,133
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$6,740
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$35,828	\$332,462
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$959,418
	Totals		558.3696	\$35,828	\$15,808,893

2009 CERTIFIED TOTALS

Property Count: 766

CZA - CITY OF ZAVALLA
ARB Approved Totals

8/25/2009 11:10:32AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	198		\$0	\$7,458,902
A2	REAL, RESIDENTIAL, MOBILE HOME	83		\$0	\$1,143,276
C1	REAL, VACANT PLATTED RESIDENTIAL L	74		\$0	\$199,700
C2	REAL, VACANT PLATTED COMMERCIAL L	4		\$0	\$11,187
C3	REAL, VACANT PLATTED RURAL OR REC	205		\$0	\$377,092
D1	REAL, AG AND TIMBER LAND	62	507.9916	\$0	\$1,548,078
D2	REAL, ACREAGE, NO USE VALUE	8	50.3780	\$0	\$207,572
E1	REAL, FARM/RANCH, HOUSE	20		\$0	\$698,916
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$26,839
E3	REAL, FARM/RANCH, OTHER IMPROVEME	4		\$0	\$5,780
E4	E4 Other Farm Ranch Improvement	1		\$0	\$8,936
F1	REAL, Commercial	28		\$0	\$1,117,515
F2	REAL, Industrial	1		\$0	\$17,675
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$507,680
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$522,502
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$28,490
L1	TANGIBLE, PERSONAL PROPERTY, COMM	29		\$0	\$630,133
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$6,740
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$35,828	\$332,462
X	EXEMPT PROPERTY	70		\$0	\$959,418
	Totals		558.3696	\$35,828	\$15,808,893

2009 CERTIFIED TOTALS

Property Count: 766

CZA - CITY OF ZAVALLA
Grand Totals

8/25/2009 11:10:32AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	198		\$0	\$7,458,902
A2	REAL, RESIDENTIAL, MOBILE HOME	83		\$0	\$1,143,276
C1	REAL, VACANT PLATTED RESIDENTIAL L	74		\$0	\$199,700
C2	REAL, VACANT PLATTED COMMERCIAL L	4		\$0	\$11,187
C3	REAL, VACANT PLATTED RURAL OR REC	205		\$0	\$377,092
D1	REAL, AG AND TIMBER LAND	62	507.9916	\$0	\$1,548,078
D2	REAL, ACREAGE, NO USE VALUE	8	50.3780	\$0	\$207,572
E1	REAL, FARM/RANCH, HOUSE	20		\$0	\$698,916
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$26,839
E3	REAL, FARM/RANCH, OTHER IMPROVEME	4		\$0	\$5,780
E4	E4 Other Farm Ranch Improvement	1		\$0	\$8,936
F1	REAL, Commercial	28		\$0	\$1,117,515
F2	REAL, Industrial	1		\$0	\$17,675
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$507,680
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$522,502
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$28,490
L1	TANGIBLE, PERSONAL PROPERTY, COMM	29		\$0	\$630,133
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$6,740
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$35,828	\$332,462
X	EXEMPT PROPERTY	70		\$0	\$959,418
	Totals		558.3696	\$35,828	\$15,808,893

2009 CERTIFIED TOTALS

Property Count: 766

CZA - CITY OF ZAVALLA
Effective Rate Assumption

8/25/2009 11:10:32AM

New Value

TOTAL NEW VALUE MARKET: **\$35,828**
TOTAL NEW VALUE TAXABLE: **\$35,828**

New Exemptions

Exemption	Description	Count		
EX	Exempt	6	2008 Market Value	\$54,930
EX366	HB366 Exempt	2	2008 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$54,930

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DVHS	Disabled Veteran Homestead	1	\$21,296
OV65	Over 65	2	\$38,545
PARTIAL EXEMPTIONS VALUE LOSS			\$59,841
TOTAL EXEMPTIONS VALUE LOSS			\$114,771

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
151	\$39,817	\$538	\$39,279

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
137	\$39,945	\$513	\$39,432

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 63,829

GAG - ANGELINA COUNTY
ARB Approved Totals

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Land	Value			
Homesite:	203,647,404			
Non Homesite:	547,312,213			
Ag Market:	250,270,542			
Timber Market:	511,767,326	Total Land	(+)	1,512,997,485

Improvement	Value			
Homesite:	1,495,397,421			
Non Homesite:	859,484,757	Total Improvements	(+)	2,354,882,178

Non Real	Count	Value		
Personal Property:	3,889	863,976,145		
Mineral Property:	4,025	61,360,673		
Autos:	0	0		
		Total Non Real	(+)	925,336,818
		Market Value	=	4,793,216,481

Ag	Non Exempt	Exempt		
Total Productivity Market:	762,037,868	0		
Ag Use:	9,280,906	0	Productivity Loss	(-) 699,587,019
Timber Use:	53,169,943	0	Appraised Value	= 4,093,629,462
Productivity Loss:	699,587,019	0		
			Homestead Cap	(-) 33,981,297
			Assessed Value	= 4,059,648,165

Exemption	Count	Local	State	Total		
AB	16	9,894,667	0	9,894,667		
CH	3	81,505	0	81,505		
DP	1,105	39,323,923	0	39,323,923		
DV1	108	0	556,344	556,344		
DV1S	1	0	5,000	5,000		
DV2	64	0	480,968	480,968		
DV3	57	0	543,051	543,051		
DV3S	2	0	20,000	20,000		
DV4	468	0	5,123,058	5,123,058		
DV4S	1	0	12,000	12,000		
DVHS	35	0	3,478,805	3,478,805		
EX	2,548	0	219,880,104	219,880,104		
EX(Prorated)	11	0	132,149	132,149		
EX366	974	0	109,683	109,683		
FR	24	93,233,141	0	93,233,141		
LVE	47	3,394,360	0	3,394,360		
OV65	6,057	246,837,154	0	246,837,154		
OV65S	231	10,002,418	0	10,002,418		
PC	27	13,406,354	0	13,406,354	Total Exemptions	(-) 646,514,684
					Net Taxable	= 3,413,133,481

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	56,505,247	18,838,602	59,414.53	61,946.12	1,026		
OV65	477,403,266	224,628,590	705,393.38	713,765.00	6,072		
Total	533,908,513	243,467,192	764,807.91	775,711.12	7,098	Freeze Taxable	(-) 243,467,192
Tax Rate	0.461200						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	354,415	174,574	100,696	73,878	4		
OV65	3,107,716	1,866,124	1,156,780	709,344	27		
Total	3,462,131	2,040,698	1,257,476	783,222	31	Transfer Adjustment	(-) 783,222

2009 CERTIFIED TOTALS

Property Count: 63,829

GAG - ANGELINA COUNTY
ARB Approved Totals

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Freeze Adjusted Taxable = 3,168,883,067

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
15,379,696.62 = 3,168,883,067 * (0.461200 / 100) + 764,807.91

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

2009 CERTIFIED TOTALS

Property Count: 4

GAG - ANGELINA COUNTY
Under ARB Review Totals

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Land		Value		
Homesite:		16,873		
Non Homesite:		18,347		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 35,220
Improvement		Value		
Homesite:		71,507		
Non Homesite:		67,174	Total Improvements	(+) 138,681
Non Real		Count	Value	
Personal Property:	1	4,785,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,785,000
			Market Value	= 4,958,901
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,958,901
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 4,958,901
			Net Taxable	= 4,958,901

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
22,870.45 = 4,958,901 * (0.461200 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 63,833

GAG - ANGELINA COUNTY
Grand Totals

8/25/2009 11:10:25AM

Land	Value			
Homesite:	203,664,277			
Non Homesite:	547,330,560			
Ag Market:	250,270,542			
Timber Market:	511,767,326	Total Land	(+)	1,513,032,705

Improvement	Value			
Homesite:	1,495,468,928			
Non Homesite:	859,551,931	Total Improvements	(+)	2,355,020,859

Non Real	Count	Value		
Personal Property:	3,890	868,761,145		
Mineral Property:	4,025	61,360,673		
Autos:	0	0		
		Total Non Real	(+)	930,121,818
		Market Value	=	4,798,175,382

Ag	Non Exempt	Exempt		
Total Productivity Market:	762,037,868	0		
Ag Use:	9,280,906	0	Productivity Loss	(-) 699,587,019
Timber Use:	53,169,943	0	Appraised Value	= 4,098,588,363
Productivity Loss:	699,587,019	0		
			Homestead Cap	(-) 33,981,297
			Assessed Value	= 4,064,607,066

Exemption	Count	Local	State	Total		
AB	16	9,894,667	0	9,894,667		
CH	3	81,505	0	81,505		
DP	1,105	39,323,923	0	39,323,923		
DV1	108	0	556,344	556,344		
DV1S	1	0	5,000	5,000		
DV2	64	0	480,968	480,968		
DV3	57	0	543,051	543,051		
DV3S	2	0	20,000	20,000		
DV4	468	0	5,123,058	5,123,058		
DV4S	1	0	12,000	12,000		
DVHS	35	0	3,478,805	3,478,805		
EX	2,548	0	219,880,104	219,880,104		
EX(Prorated)	11	0	132,149	132,149		
EX366	974	0	109,683	109,683		
FR	24	93,233,141	0	93,233,141		
LVE	47	3,394,360	0	3,394,360		
OV65	6,057	246,837,154	0	246,837,154		
OV65S	231	10,002,418	0	10,002,418		
PC	27	13,406,354	0	13,406,354	Total Exemptions	(-) 646,514,684
					Net Taxable	= 3,418,092,382

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	56,505,247	18,838,602	59,414.53	61,946.12	1,026		
OV65	477,403,266	224,628,590	705,393.38	713,765.00	6,072		
Total	533,908,513	243,467,192	764,807.91	775,711.12	7,098	Freeze Taxable	(-) 243,467,192
Tax Rate	0.461200						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	354,415	174,574	100,696	73,878	4		
OV65	3,107,716	1,866,124	1,156,780	709,344	27		
Total	3,462,131	2,040,698	1,257,476	783,222	31	Transfer Adjustment	(-) 783,222

2009 CERTIFIED TOTALS

Property Count: 63,833

GAG - ANGELINA COUNTY
Grand Totals

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Freeze Adjusted Taxable = 3,173,841,968

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
15,402,567.07 = 3,173,841,968 * (0.461200 / 100) + 764,807.91

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

2009 CERTIFIED TOTALS

Property Count: 63,829

GAG - ANGELINA COUNTY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	23,874		\$23,852,229	\$1,748,389,700
B	MULTIFAMILY RESIDENCE	237		\$0	\$53,158,678
C	VACANT LOT	13,184		\$0	\$112,562,362
D1	QUALIFIED AG LAND	10,225	383,616.2876	\$0	\$762,037,868
D2	NON-QUALIFIED LAND	1,035	12,736.8712	\$0	\$46,014,471
E	FARM OR RANCH IMPROVEMENT	3,287		\$3,635,453	\$269,100,881
F1	COMMERCIAL REAL PROPERTY	1,970		\$13,620,673	\$508,554,509
F2	INDUSTRIAL REAL PROPERTY	84		\$342,870	\$86,646,916
G1	OIL AND GAS	3,129		\$0	\$61,251,956
J1	WATER SYSTEMS	6		\$0	\$78,553
J2	GAS DISTRIBUTION SYSTEM	22		\$0	\$2,853,037
J3	ELECTRIC COMPANY (INCLUDING CO-OP	76		\$0	\$60,860,792
J4	TELEPHONE COMPANY (INCLUDING CO-	215		\$0	\$86,485,815
J5	RAILROAD	59		\$0	\$10,491,339
J6	PIPELAND COMPANY	220		\$0	\$33,104,689
J7	CABLE TELEVISION COMPANY	14		\$0	\$3,163,308
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,606,401
J9	RAILROAD ROLLING STOCK	2		\$0	\$1,615,218
L1	COMMERCIAL PERSONAL PROPERTY	2,983		\$18,450	\$308,603,487
L2	INDUSTRIAL PERSONAL PROPERTY	322		\$0	\$345,481,926
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,709		\$1,670,278	\$44,271,049
O	RESIDENTIAL INVENTORY	677		\$354,949	\$7,660,252
S	SPECIAL INVENTORY TAX	102		\$0	\$19,230,887
X	TOTALLY EXEMPT PROPERTY	3,521		\$0	\$219,992,387
	Totals		396,353.1588	\$43,494,902	\$4,793,216,481

2009 CERTIFIED TOTALS

Property Count: 4

GAG - ANGELINA COUNTY
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	3		\$0	\$173,901
J9	RAILROAD ROLLING STOCK	1		\$0	\$4,785,000
	Totals		0.0000	\$0	\$4,958,901

2009 CERTIFIED TOTALS

Property Count: 63,833

GAG - ANGELINA COUNTY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	23,877		\$23,852,229	\$1,748,563,601
B	MULTIFAMILY RESIDENCE	237		\$0	\$53,158,678
C	VACANT LOT	13,184		\$0	\$112,562,362
D1	QUALIFIED AG LAND	10,225	383,616.2876	\$0	\$762,037,868
D2	NON-QUALIFIED LAND	1,035	12,736.8712	\$0	\$46,014,471
E	FARM OR RANCH IMPROVEMENT	3,287		\$3,635,453	\$269,100,881
F1	COMMERCIAL REAL PROPERTY	1,970		\$13,620,673	\$508,554,509
F2	INDUSTRIAL REAL PROPERTY	84		\$342,870	\$86,646,916
G1	OIL AND GAS	3,129		\$0	\$61,251,956
J1	WATER SYSTEMS	6		\$0	\$78,553
J2	GAS DISTRIBUTION SYSTEM	22		\$0	\$2,853,037
J3	ELECTRIC COMPANY (INCLUDING CO-OP	76		\$0	\$60,860,792
J4	TELEPHONE COMPANY (INCLUDING CO-	215		\$0	\$86,485,815
J5	RAILROAD	59		\$0	\$10,491,339
J6	PIPELAND COMPANY	220		\$0	\$33,104,689
J7	CABLE TELEVISION COMPANY	14		\$0	\$3,163,308
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,606,401
J9	RAILROAD ROLLING STOCK	3		\$0	\$6,400,218
L1	COMMERCIAL PERSONAL PROPERTY	2,983		\$18,450	\$308,603,487
L2	INDUSTRIAL PERSONAL PROPERTY	322		\$0	\$345,481,926
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,709		\$1,670,278	\$44,271,049
O	RESIDENTIAL INVENTORY	677		\$354,949	\$7,660,252
S	SPECIAL INVENTORY TAX	102		\$0	\$19,230,887
X	TOTALLY EXEMPT PROPERTY	3,521		\$0	\$219,992,387
	Totals		396,353.1588	\$43,494,902	\$4,798,175,382

2009 CERTIFIED TOTALS

Property Count: 63,829

GAG - ANGELINA COUNTY
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	20,602		\$21,607,609	\$1,680,640,958
A2	REAL, RESIDENTIAL, MOBILE HOME	3,895		\$2,244,620	\$67,748,742
B1	REAL, RESIDENTIAL APARTMENT	51		\$0	\$38,781,688
B2	REAL, RESIDENTIAL DUPLEXES	167		\$0	\$11,977,558
B3	TRI-PLEXES	7		\$0	\$225,851
B4	QUADRUPLEX	18		\$0	\$2,173,581
C1	REAL, VACANT PLATTED RESIDENTIAL L	4,782		\$0	\$30,461,633
C2	REAL, VACANT PLATTED COMMERCIAL L	653		\$0	\$41,604,156
C3	REAL, VACANT PLATTED RURAL OR REC	7,777		\$0	\$40,496,573
D1	REAL, AG AND TIMBER LAND	10,225	383,616.2876	\$0	\$762,037,868
D2	REAL, ACREAGE, NO USE VALUE	1,035	12,736.8712	\$0	\$46,014,471
E1	REAL, FARM/RANCH, HOUSE	2,650		\$3,452,616	\$250,818,663
E2	REAL, FARM/RANCH, MOBILE HOME	740		\$66,536	\$8,973,593
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1,001		\$16,630	\$6,994,018
E4	E4 Other Farm Ranch Improvement	160		\$99,671	\$2,314,607
F1	REAL, Commercial	1,970		\$13,620,673	\$508,554,509
F2	REAL, Industrial	84		\$342,870	\$86,646,916
G1	OIL AND GAS	3,129		\$0	\$61,251,956
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$78,553
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$2,853,037
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	76		\$0	\$60,860,792
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	215		\$0	\$86,485,815
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	59		\$0	\$10,491,339
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	220		\$0	\$33,104,689
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	14		\$0	\$3,163,308
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$1,606,401
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$1,615,218
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2,983		\$18,450	\$308,603,487
L2	TANGIBLE, PERSONAL PROPERTY, INDU	322		\$0	\$345,481,926
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,709		\$1,670,278	\$44,271,049
O	RESIDENTIAL INVENTORY LOTS	615		\$0	\$6,097,720
O1	INVENTORY, VACANT RES LAND	62		\$354,949	\$1,553,849
O3	RES INV	1		\$0	\$8,683
S	SPECIAL INVENTORY	102		\$0	\$19,230,887
X	EXEMPT PROPERTY	3,521		\$0	\$219,992,387
	Totals		396,353.1588	\$43,494,902	\$4,793,216,481

2009 CERTIFIED TOTALS

Property Count: 4

GAG - ANGELINA COUNTY
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	3		\$0	\$173,901
J9	UTILITIES, RAILROAD ROLLING STOCK	1		\$0	\$4,785,000
Totals			0.0000	\$0	\$4,958,901

Property Count: 63,833

GAG - ANGELINA COUNTY
Grand Totals

8/25/2009

11:10:32AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	20,605		\$21,607,609	\$1,680,814,859
A2	REAL, RESIDENTIAL, MOBILE HOME	3,895		\$2,244,620	\$67,748,742
B1	REAL, RESIDENTIAL APARTMENT	51		\$0	\$38,781,688
B2	REAL, RESIDENTIAL DUPLEXES	167		\$0	\$11,977,558
B3	TRI-PLEXES	7		\$0	\$225,851
B4	QUADRUPLEX	18		\$0	\$2,173,581
C1	REAL, VACANT PLATTED RESIDENTIAL L	4,782		\$0	\$30,461,633
C2	REAL, VACANT PLATTED COMMERCIAL L	653		\$0	\$41,604,156
C3	REAL, VACANT PLATTED RURAL OR REC	7,777		\$0	\$40,496,573
D1	REAL, AG AND TIMBER LAND	10,225	383,616.2876	\$0	\$762,037,868
D2	REAL, ACREAGE, NO USE VALUE	1,035	12,736.8712	\$0	\$46,014,471
E1	REAL, FARM/RANCH, HOUSE	2,650		\$3,452,616	\$250,818,663
E2	REAL, FARM/RANCH, MOBILE HOME	740		\$66,536	\$8,973,593
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1,001		\$16,630	\$6,994,018
E4	E4 Other Farm Ranch Improvement	160		\$99,671	\$2,314,607
F1	REAL, Commercial	1,970		\$13,620,673	\$508,554,509
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G1	OIL AND GAS	3,129		\$0	\$61,251,956
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$78,553
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$2,853,037
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	76		\$0	\$60,860,792
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	215		\$0	\$86,485,815
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	59		\$0	\$10,491,339
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	220		\$0	\$33,104,689
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	14		\$0	\$3,163,308
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$1,606,401
J9	UTILITIES, RAILROAD ROLLING STOCK	3		\$0	\$6,400,218
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2,983		\$18,450	\$308,603,487
L2	TANGIBLE, PERSONAL PROPERTY, INDU	322		\$0	\$345,481,926
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,709		\$1,670,278	\$44,271,049
O	RESIDENTIAL INVENTORY LOTS	615		\$0	\$6,097,720
O1	INVENTORY, VACANT RES LAND	62		\$354,949	\$1,553,849
O3	RES INV	1		\$0	\$8,683
S	SPECIAL INVENTORY	102		\$0	\$19,230,887
X	EXEMPT PROPERTY	3,521		\$0	\$219,992,387
	Totals		396,353.1588	\$43,494,902	\$4,798,175,382

2009 CERTIFIED TOTALS

Property Count: 63,833

GAG - ANGELINA COUNTY
Effective Rate Assumption

8/25/2009 11:10:32AM

New Value

TOTAL NEW VALUE MARKET: **\$43,494,902**
TOTAL NEW VALUE TAXABLE: **\$42,795,493**

New Exemptions

Exemption	Description	Count		
EX	Exempt	74	2008 Market Value	\$2,308,709
EX366	HB366 Exempt	487	2008 Market Value	\$37,200
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,345,909

Exemption	Description	Count	Exemption Amount
DP	Disability	101	\$4,022,526
DV1	Disabled Veteran	19	\$102,000
DV1S	Disabled Veteran Spouse	1	\$5,000
DV2	Disabled Veteran	10	\$73,266
DV3	Disabled Veteran	6	\$60,000
DV3S	Disabled Veteran Spouse	2	\$20,000
DV4	Disabled Veteran	42	\$436,787
DV4S	Disabled Veteran Spouse	1	\$12,000
DVHS	Disabled Veteran Homestead	35	\$3,478,805
OV65	Over 65	308	\$12,874,264
OV65S	OV65 Surviving Spouse	1	\$6,556
PARTIAL EXEMPTIONS VALUE LOSS		526	\$21,091,204
TOTAL EXEMPTIONS VALUE LOSS			\$23,437,113

New Ag / Timber Exemptions

2008 Market Value \$70,000 Count: 1
2009 Ag/Timber Use \$5,684
NEW AG / TIMBER VALUE LOSS \$64,316

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,839	\$89,808	\$2,012	\$87,796

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,739	\$88,339	\$1,878	\$86,461

2009 CERTIFIED TOTALS

GAG - ANGELINA COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$4,958,901.00	\$4,946,187

2009 CERTIFIED TOTALS

Property Count: 63,827

JAG - ANGELINA JR COLLEGE
ARB Approved Totals

8/25/2009 11:10:25AM

Land		Value		
Homesite:		203,647,404		
Non Homesite:		547,312,213		
Ag Market:		250,270,542		
Timber Market:		511,767,326	Total Land	(+) 1,512,997,485
Improvement		Value		
Homesite:		1,495,397,421		
Non Homesite:		859,484,757	Total Improvements	(+) 2,354,882,178
Non Real		Count	Value	
Personal Property:		3,887	862,360,927	
Mineral Property:		4,025	61,360,673	
Autos:		0	0	
			Total Non Real	(+) 923,721,600
			Market Value	= 4,791,601,263
Ag	Non Exempt	Exempt		
Total Productivity Market:	762,037,868	0		
Ag Use:	9,280,906	0		
Timber Use:	53,169,943	0		
Productivity Loss:	699,587,019	0		
			Productivity Loss	(-) 699,587,019
			Appraised Value	= 4,092,014,244
			Homestead Cap	(-) 33,981,297
			Assessed Value	= 4,058,032,947
Exemption	Count	Local	State	Total
AB	16	9,894,667	0	9,894,667
CH	3	78,905	0	78,905
DV1	108	0	556,344	556,344
DV1S	1	0	5,000	5,000
DV2	64	0	480,968	480,968
DV3	57	0	543,051	543,051
DV3S	2	0	20,000	20,000
DV4	468	0	5,123,058	5,123,058
DV4S	1	0	12,000	12,000
DVHS	35	0	3,478,805	3,478,805
EX	2,548	0	219,880,104	219,880,104
EX(Prorated)	11	0	132,149	132,149
EX366	974	0	109,683	109,683
FR	24	93,233,141	0	93,233,141
LVE	47	3,394,360	0	3,394,360
OV65	6,057	136,478,105	0	136,478,105
OV65S	231	5,364,371	0	5,364,371
PC	27	13,406,354	0	13,406,354
			Total Exemptions	(-) 492,191,065
			Net Taxable	= 3,565,841,882

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,903,032.59 = 3,565,841,882 * (0.137500 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 3

JAG - ANGELINA JR COLLEGE
Under ARB Review Totals

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Land		Value		
Homesite:		16,873		
Non Homesite:		18,347		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 35,220
Improvement		Value		
Homesite:		71,507		
Non Homesite:		67,174	Total Improvements	(+) 138,681
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 173,901
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 173,901
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 173,901
			Net Taxable	= 173,901

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
239.11 = 173,901 * (0.137500 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 63,830

JAG - ANGELINA JR COLLEGE
Grand Totals

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Land		Value				
Homesite:		203,664,277				
Non Homesite:		547,330,560				
Ag Market:		250,270,542				
Timber Market:		511,767,326		Total Land	(+)	1,513,032,705
Improvement		Value				
Homesite:		1,495,468,928				
Non Homesite:		859,551,931		Total Improvements	(+)	2,355,020,859
Non Real		Count	Value			
Personal Property:		3,887	862,360,927			
Mineral Property:		4,025	61,360,673			
Autos:		0	0	Total Non Real	(+)	923,721,600
				Market Value	=	4,791,775,164
Ag	Non Exempt	Exempt				
Total Productivity Market:	762,037,868	0				
Ag Use:	9,280,906	0		Productivity Loss	(-)	699,587,019
Timber Use:	53,169,943	0		Appraised Value	=	4,092,188,145
Productivity Loss:	699,587,019	0				
				Homestead Cap	(-)	33,981,297
				Assessed Value	=	4,058,206,848
Exemption	Count	Local	State	Total		
AB	16	9,894,667	0	9,894,667		
CH	3	78,905	0	78,905		
DV1	108	0	556,344	556,344		
DV1S	1	0	5,000	5,000		
DV2	64	0	480,968	480,968		
DV3	57	0	543,051	543,051		
DV3S	2	0	20,000	20,000		
DV4	468	0	5,123,058	5,123,058		
DV4S	1	0	12,000	12,000		
DVHS	35	0	3,478,805	3,478,805		
EX	2,548	0	219,880,104	219,880,104		
EX(Prorated)	11	0	132,149	132,149		
EX366	974	0	109,683	109,683		
FR	24	93,233,141	0	93,233,141		
LVE	47	3,394,360	0	3,394,360		
OV65	6,057	136,478,105	0	136,478,105		
OV65S	231	5,364,371	0	5,364,371		
PC	27	13,406,354	0	13,406,354	Total Exemptions	(-) 492,191,065
					Net Taxable	= 3,566,015,783

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,903,271.70 = 3,566,015,783 * (0.137500 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 63,827

JAG - ANGELINA JR COLLEGE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	23,874		\$23,852,229	\$1,748,389,700
B	MULTIFAMILY RESIDENCE	237		\$0	\$53,158,678
C	VACANT LOT	13,184		\$0	\$112,562,362
D1	QUALIFIED AG LAND	10,225	383,616.2876	\$0	\$762,037,868
D2	NON-QUALIFIED LAND	1,035	12,736.8712	\$0	\$46,014,471
E	FARM OR RANCH IMPROVEMENT	3,287		\$3,635,453	\$269,100,881
F1	COMMERCIAL REAL PROPERTY	1,970		\$13,620,673	\$508,554,509
F2	INDUSTRIAL REAL PROPERTY	84		\$342,870	\$86,646,916
G1	OIL AND GAS	3,129		\$0	\$61,251,956
J1	WATER SYSTEMS	6		\$0	\$78,553
J2	GAS DISTRIBUTION SYSTEM	22		\$0	\$2,853,037
J3	ELECTRIC COMPANY (INCLUDING CO-OP	76		\$0	\$60,860,792
J4	TELEPHONE COMPANY (INCLUDING CO-	215		\$0	\$86,485,815
J5	RAILROAD	59		\$0	\$10,491,339
J6	PIPELAND COMPANY	220		\$0	\$33,104,689
J7	CABLE TELEVISION COMPANY	14		\$0	\$3,163,308
J8	OTHER TYPE OF UTILITY	8		\$0	\$1,609,001
L1	COMMERCIAL PERSONAL PROPERTY	2,983		\$18,450	\$308,603,487
L2	INDUSTRIAL PERSONAL PROPERTY	322		\$0	\$345,481,926
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,709		\$1,670,278	\$44,271,049
O	RESIDENTIAL INVENTORY	677		\$354,949	\$7,660,252
S	SPECIAL INVENTORY TAX	102		\$0	\$19,230,887
X	TOTALLY EXEMPT PROPERTY	3,520		\$0	\$219,989,787
	Totals		396,353.1588	\$43,494,902	\$4,791,601,263

2009 CERTIFIED TOTALS

Property Count: 3

JAG - ANGELINA JR COLLEGE
Under ARB Review Totals

3/25/2009 11:10:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$173,901
		Totals	0.0000	\$0	\$173,901

2009 CERTIFIED TOTALS

Property Count: 63,830

JAG - ANGELINA JR COLLEGE
Grand Totals

3/25/2009 11:10:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	23,877		\$23,852,229	\$1,748,563,601
B	MULTIFAMILY RESIDENCE	237		\$0	\$53,158,678
C	VACANT LOT	13,184		\$0	\$112,562,362
D1	QUALIFIED AG LAND	10,225	383,616.2876	\$0	\$762,037,868
D2	NON-QUALIFIED LAND	1,035	12,736.8712	\$0	\$46,014,471
E	FARM OR RANCH IMPROVEMENT	3,287		\$3,635,453	\$269,100,881
F1	COMMERCIAL REAL PROPERTY	1,970		\$13,620,673	\$508,554,509
F2	INDUSTRIAL REAL PROPERTY	84		\$342,870	\$86,646,916
G1	OIL AND GAS	3,129		\$0	\$61,251,956
J1	WATER SYSTEMS	6		\$0	\$78,553
J2	GAS DISTRIBUTION SYSTEM	22		\$0	\$2,853,037
J3	ELECTRIC COMPANY (INCLUDING CO-OP	76		\$0	\$60,860,792
J4	TELEPHONE COMPANY (INCLUDING CO-	215		\$0	\$86,485,815
J5	RAILROAD	59		\$0	\$10,491,339
J6	PIPELAND COMPANY	220		\$0	\$33,104,689
J7	CABLE TELEVISION COMPANY	14		\$0	\$3,163,308
J8	OTHER TYPE OF UTILITY	8		\$0	\$1,609,001
L1	COMMERCIAL PERSONAL PROPERTY	2,983		\$18,450	\$308,603,487
L2	INDUSTRIAL PERSONAL PROPERTY	322		\$0	\$345,481,926
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,709		\$1,670,278	\$44,271,049
O	RESIDENTIAL INVENTORY	677		\$354,949	\$7,660,252
S	SPECIAL INVENTORY TAX	102		\$0	\$19,230,887
X	TOTALLY EXEMPT PROPERTY	3,520		\$0	\$219,989,787
	Totals		396,353.1588	\$43,494,902	\$4,791,775,164

2009 CERTIFIED TOTALS

Property Count: 63,827

JAG - ANGELINA JR COLLEGE
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	20,602		\$21,607,609	\$1,680,640,958
A2	REAL, RESIDENTIAL, MOBILE HOME	3,895		\$2,244,620	\$67,748,742
B1	REAL, RESIDENTIAL APARTMENT	51		\$0	\$38,781,688
B2	REAL, RESIDENTIAL DUPLEXES	167		\$0	\$11,977,558
B3	TRI-PLEXES	7		\$0	\$225,851
B4	QUADRUPLEX	18		\$0	\$2,173,581
C1	REAL, VACANT PLATTED RESIDENTIAL L	4,782		\$0	\$30,461,633
C2	REAL, VACANT PLATTED COMMERCIAL L	653		\$0	\$41,604,156
C3	REAL, VACANT PLATTED RURAL OR REC	7,777		\$0	\$40,496,573
D1	REAL, AG AND TIMBER LAND	10,225	383,616.2876	\$0	\$762,037,868
D2	REAL, ACREAGE, NO USE VALUE	1,035	12,736.8712	\$0	\$46,014,471
E1	REAL, FARM/RANCH, HOUSE	2,650		\$3,452,616	\$250,818,663
E2	REAL, FARM/RANCH, MOBILE HOME	740		\$66,536	\$8,973,593
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1,001		\$16,630	\$6,994,018
E4	E4 Other Farm Ranch Improvement	160		\$99,671	\$2,314,607
F1	REAL, Commercial	1,970		\$13,620,673	\$508,554,509
F2	REAL, Industrial	84		\$342,870	\$86,646,916
G1	OIL AND GAS	3,129		\$0	\$61,251,956
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$78,553
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$2,853,037
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	76		\$0	\$60,860,792
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	215		\$0	\$86,485,815
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	59		\$0	\$10,491,339
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	220		\$0	\$33,104,689
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	14		\$0	\$3,163,308
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$1,609,001
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2,983		\$18,450	\$308,603,487
L2	TANGIBLE, PERSONAL PROPERTY, INDU	322		\$0	\$345,481,926
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,709		\$1,670,278	\$44,271,049
O	RESIDENTIAL INVENTORY LOTS	615		\$0	\$6,097,720
O1	INVENTORY, VACANT RES LAND	62		\$354,949	\$1,553,849
O3	RES INV	1		\$0	\$8,683
S	SPECIAL INVENTORY	102		\$0	\$19,230,887
X	EXEMPT PROPERTY	3,520		\$0	\$219,989,787
	Totals		396,353.1588	\$43,494,902	\$4,791,601,263

2009 CERTIFIED TOTALS

Property Count: 3

JAG - ANGELINA JR COLLEGE
Under ARB Review Totals

8/25/2009

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3		\$0	\$173,901
		Totals	0.0000	\$0	\$173,901

2009 CERTIFIED TOTALS

Property Count: 63,830

JAG - ANGELINA JR COLLEGE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	20,605		\$21,607,609	\$1,680,814,859
A2	REAL, RESIDENTIAL, MOBILE HOME	3,895		\$2,244,620	\$67,748,742
B1	REAL, RESIDENTIAL APARTMENT	51		\$0	\$38,781,688
B2	REAL, RESIDENTIAL DUPLEXES	167		\$0	\$11,977,558
B3	TRI-PLEXES	7		\$0	\$225,851
B4	QUADRUPLEX	18		\$0	\$2,173,581
C1	REAL, VACANT PLATTED RESIDENTIAL L	4,782		\$0	\$30,461,633
C2	REAL, VACANT PLATTED COMMERCIAL L	653		\$0	\$41,604,156
C3	REAL, VACANT PLATTED RURAL OR REC	7,777		\$0	\$40,496,573
D1	REAL, AG AND TIMBER LAND	10,225	383,616.2876	\$0	\$762,037,868
D2	REAL, ACREAGE, NO USE VALUE	1,035	12,736.8712	\$0	\$46,014,471
E1	REAL, FARM/RANCH, HOUSE	2,650		\$3,452,616	\$250,818,663
E2	REAL, FARM/RANCH, MOBILE HOME	740		\$66,536	\$8,973,593
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1,001		\$16,630	\$6,994,018
E4	E4 Other Farm Ranch Improvement	160		\$99,671	\$2,314,607
F1	REAL, Commercial	1,970		\$13,620,673	\$508,554,509
F2	REAL, Industrial	84		\$342,870	\$86,646,916
G1	OIL AND GAS	3,129		\$0	\$61,251,956
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$78,553
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$2,853,037
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	76		\$0	\$60,860,792
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	215		\$0	\$86,485,815
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	59		\$0	\$10,491,339
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	220		\$0	\$33,104,689
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	14		\$0	\$3,163,308
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$1,609,001
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2,983		\$18,450	\$308,603,487
L2	TANGIBLE, PERSONAL PROPERTY, INDU	322		\$0	\$345,481,926
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,709		\$1,670,278	\$44,271,049
O	RESIDENTIAL INVENTORY LOTS	615		\$0	\$6,097,720
O1	INVENTORY, VACANT RES LAND	62		\$354,949	\$1,553,849
O3	RES INV	1		\$0	\$8,683
S	SPECIAL INVENTORY	102		\$0	\$19,230,887
X	EXEMPT PROPERTY	3,520		\$0	\$219,989,787
	Totals		396,353.1588	\$43,494,902	\$4,791,775,164

2009 CERTIFIED TOTALS

Property Count: 63,830

JAG - ANGELINA JR COLLEGE

Effective Rate Assumption

8/25/2009

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New Value

TOTAL NEW VALUE MARKET:	\$43,494,902
TOTAL NEW VALUE TAXABLE:	\$43,239,228

New Exemptions

Exemption	Description	Count		
EX	Exempt	74	2008 Market Value	\$2,308,709
EX366	HB366 Exempt	487	2008 Market Value	\$37,200
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,345,909

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran	19	\$102,000
DV1S	Disabled Veteran Spouse	1	\$5,000
DV2	Disabled Veteran	10	\$73,266
DV3	Disabled Veteran	6	\$60,000
DV3S	Disabled Veteran Spouse	2	\$20,000
DV4	Disabled Veteran	42	\$436,787
DV4S	Disabled Veteran Spouse	1	\$12,000
DVHS	Disabled Veteran Homestead	35	\$3,478,805
OV65	Over 65	308	\$6,944,841
OV65S	OV65 Surviving Spouse	1	\$6,556
PARTIAL EXEMPTIONS VALUE LOSS		425	\$11,139,255
TOTAL EXEMPTIONS VALUE LOSS			\$13,485,164

New Ag / Timber Exemptions

2008 Market Value	\$70,000	Count: 1
2009 Ag/Timber Use	\$5,684	
NEW AG / TIMBER VALUE LOSS	\$64,316	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,839	\$89,808	\$2,012	\$87,796

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,739	\$88,339	\$1,878	\$86,461

2009 CERTIFIED TOTALS

JAG - ANGELINA JR COLLEGE

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$173,901.00	\$161,187

2009 CERTIFIED TOTALS

Property Count: 8,276

SCE - CENTRAL I.S.D
ARB Approved Totals

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Land	Value			
Homesite:	17,165,952			
Non Homesite:	23,686,771			
Ag Market:	46,978,177			
Timber Market:	56,670,164	Total Land	(+)	144,501,064

Improvement	Value			
Homesite:	140,740,779			
Non Homesite:	39,542,125	Total Improvements	(+)	180,282,904

Non Real	Count	Value		
Personal Property:	245	39,059,174		
Mineral Property:	2,578	49,721,715		
Autos:	0	0		
		Total Non Real	(+)	88,780,889
		Market Value	=	413,564,857

Ag	Non Exempt	Exempt		
Total Productivity Market:	103,648,341	0		
Ag Use:	1,848,391	0	Productivity Loss	(-) 96,462,219
Timber Use:	5,337,731	0	Appraised Value	= 317,102,638
Productivity Loss:	96,462,219	0		
			Homestead Cap	(-) 4,999,518
			Assessed Value	= 312,103,120

Exemption	Count	Local	State	Total		
CH	1	0	0	0		
DP	129	0	945,678	945,678		
DV1	5	0	25,000	25,000		
DV2	3	0	22,500	22,500		
DV3	10	0	102,000	102,000		
DV3S	1	0	10,000	10,000		
DV4	53	0	480,050	480,050		
DVHS	5	0	353,674	353,674		
EX	149	0	3,190,679	3,190,679		
EX(Prorated)	1	0	4,242	4,242		
EX366	562	0	55,638	55,638		
HS	1,925	0	27,955,326	27,955,326		
LVE	5	272,160	0	272,160		
OV65	559	0	4,964,985	4,964,985		
OV65S	28	0	271,291	271,291		
PC	2	448,320	0	448,320	Total Exemptions	(-) 39,101,543

Net Taxable = 273,001,577

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,087,787	3,287,150	26,347.28	28,015.82	122		
OV65	39,767,029	26,005,704	138,265.42	140,078.72	567		
Total	45,854,816	29,292,854	164,612.70	168,094.54	689	Freeze Taxable	(-) 29,292,854
Tax Rate	1.200000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	304,068	204,068	67,127	136,941	4		
Total	304,068	204,068	67,127	136,941	4	Transfer Adjustment	(-) 136,941
						Freeze Adjusted Taxable	= 243,571,782

2009 CERTIFIED TOTALS

Property Count: 8,276

SCE - CENTRAL I.S.D
ARB Approved Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,087,474.08 = 243,571,782 * (1.200000 / 100) + 164,612.70

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

2009 CERTIFIED TOTALS

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

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Land		Value		
Homesite:		16,873		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 16,873
Improvement		Value		
Homesite:		71,507		
Non Homesite:		0	Total Improvements	(+) 71,507
Non Real		Count	Value	
Personal Property:		0	0	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 0
			Market Value	= 88,380
Ag		Non Exempt	Exempt	
Total Productivity Market:		0	0	
Ag Use:		0	0	Productivity Loss (-) 0
Timber Use:		0	0	Appraised Value = 88,380
Productivity Loss:		0	0	
			Homestead Cap	(-) 0
			Assessed Value	= 88,380
Exemption	Count	Local	State	Total
HS	1	0	15,000	15,000
			Total Exemptions	(-) 15,000
			Net Taxable	= 73,380

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 880.56 = 73,380 * (1.200000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 8,277

SCE - CENTRAL I.S.D
Grand Totals

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Land	Value			
Homesite:	17,182,825			
Non Homesite:	23,686,771			
Ag Market:	46,978,177			
Timber Market:	56,670,164	Total Land	(+)	144,517,937

Improvement	Value			
Homesite:	140,812,286			
Non Homesite:	39,542,125	Total Improvements	(+)	180,354,411

Non Real	Count	Value		
Personal Property:	245	39,059,174		
Mineral Property:	2,578	49,721,715		
Autos:	0	0	Total Non Real	(+) 88,780,889
			Market Value	= 413,653,237

Ag	Non Exempt	Exempt		
Total Productivity Market:	103,648,341	0		
Ag Use:	1,848,391	0	Productivity Loss	(-) 96,462,219
Timber Use:	5,337,731	0	Appraised Value	= 317,191,018
Productivity Loss:	96,462,219	0	Homestead Cap	(-) 4,999,518
			Assessed Value	= 312,191,500

Exemption	Count	Local	State	Total		
CH	1	0	0	0		
DP	129	0	945,678	945,678		
DV1	5	0	25,000	25,000		
DV2	3	0	22,500	22,500		
DV3	10	0	102,000	102,000		
DV3S	1	0	10,000	10,000		
DV4	53	0	480,050	480,050		
DVHS	5	0	353,674	353,674		
EX	149	0	3,190,679	3,190,679		
EX(Prorated)	1	0	4,242	4,242		
EX366	562	0	55,638	55,638		
HS	1,926	0	27,970,326	27,970,326		
LVE	5	272,160	0	272,160		
OV65	559	0	4,964,985	4,964,985		
OV65S	28	0	271,291	271,291		
PC	2	448,320	0	448,320	Total Exemptions	(-) 39,116,543

Net Taxable = 273,074,957

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,087,787	3,287,150	26,347.28	28,015.82	122		
OV65	39,767,029	26,005,704	138,265.42	140,078.72	567		
Total	45,854,816	29,292,854	164,612.70	168,094.54	689	Freeze Taxable	(-) 29,292,854
Tax Rate	1.200000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	304,068	204,068	67,127	136,941	4		
Total	304,068	204,068	67,127	136,941	4	Transfer Adjustment	(-) 136,941
						Freeze Adjusted Taxable	= 243,645,162

2009 CERTIFIED TOTALS

Property Count: 8,277

SCE - CENTRAL I.S.D
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,088,354.64 = 243,645,162 * (1.200000 / 100) + 164,612.70

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

2009 CERTIFIED TOTALS

Property Count: 8,276

SCE - CENTRAL I.S.D
ARB Approved Totals

3/25/2009 11:10:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,119		\$945,795	\$138,935,902
B	MULTIFAMILY RESIDENCE	3		\$0	\$2,803,970
C	VACANT LOT	983		\$0	\$6,433,009
D1	QUALIFIED AG LAND	1,621	50,861.8454	\$0	\$103,648,341
D2	NON-QUALIFIED LAND	173	2,168.7321	\$0	\$6,863,445
E	FARM OR RANCH IMPROVEMENT	568		\$352,890	\$45,236,788
F1	COMMERCIAL REAL PROPERTY	88		\$25,324	\$8,939,319
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,299,581
G1	OIL AND GAS	2,029		\$0	\$49,666,376
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$128,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$6,646,682
J4	TELEPHONE COMPANY (INCLUDING CO-	22		\$0	\$6,830,008
J5	RAILROAD	21		\$0	\$189,120
J6	PIPELAND COMPANY	27		\$0	\$3,747,556
J7	CABLE TELEVISION COMPANY	3		\$0	\$179,120
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,600
L1	COMMERCIAL PERSONAL PROPERTY	149		\$0	\$6,531,754
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$15,034,195
M1	TANGIBLE OTHER PERSONAL, MOBILE H	372		\$322,125	\$6,984,213
O	RESIDENTIAL INVENTORY	13		\$0	\$16,805
S	SPECIAL INVENTORY TAX	8		\$0	\$200,996
X	TOTALLY EXEMPT PROPERTY	711		\$0	\$3,246,317
	Totals		53,030.5775	\$1,646,134	\$413,564,857

2009 CERTIFIED TOTALS

Property Count: 1

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

3/25/2009 11:10:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$88,380
		Totals	0.0000	\$0	\$88,380

2009 CERTIFIED TOTALS

Property Count: 8,277

SCE - CENTRAL I.S.D
Grand Totals

3/25/2009 11:10:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,120		\$945,795	\$139,024,282
B	MULTIFAMILY RESIDENCE	3		\$0	\$2,803,970
C	VACANT LOT	983		\$0	\$6,433,009
D1	QUALIFIED AG LAND	1,621	50,861.8454	\$0	\$103,648,341
D2	NON-QUALIFIED LAND	173	2,168.7321	\$0	\$6,863,445
E	FARM OR RANCH IMPROVEMENT	568		\$352,890	\$45,236,788
F1	COMMERCIAL REAL PROPERTY	88		\$25,324	\$8,939,319
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,299,581
G1	OIL AND GAS	2,029		\$0	\$49,666,376
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$128,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$6,646,682
J4	TELEPHONE COMPANY (INCLUDING CO-	22		\$0	\$6,830,008
J5	RAILROAD	21		\$0	\$189,120
J6	PIPELAND COMPANY	27		\$0	\$3,747,556
J7	CABLE TELEVISION COMPANY	3		\$0	\$179,120
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,600
L1	COMMERCIAL PERSONAL PROPERTY	149		\$0	\$6,531,754
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$15,034,195
M1	TANGIBLE OTHER PERSONAL, MOBILE H	372		\$322,125	\$6,984,213
O	RESIDENTIAL INVENTORY	13		\$0	\$16,805
S	SPECIAL INVENTORY TAX	8		\$0	\$200,996
X	TOTALLY EXEMPT PROPERTY	711		\$0	\$3,246,317
	Totals		53,030.5775	\$1,646,134	\$413,653,237

2009 CERTIFIED TOTALS

Property Count: 8,276

SCE - CENTRAL I.S.D
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	1,652		\$583,492	\$128,887,016
A2	REAL, RESIDENTIAL, MOBILE HOME	564		\$362,303	\$10,048,886
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$2,741,221
B2	REAL, RESIDENTIAL DUPLEXES	1		\$0	\$62,749
C1	REAL, VACANT PLATTED RESIDENTIAL L	7		\$0	\$25,883
C2	REAL, VACANT PLATTED COMMERCIAL L	11		\$0	\$68,012
C3	REAL, VACANT PLATTED RURAL OR REC	966		\$0	\$6,339,114
D1	REAL, AG AND TIMBER LAND	1,621	50,861.8454	\$0	\$103,648,341
D2	REAL, ACREAGE, NO USE VALUE	173	2,168.7321	\$0	\$6,863,445
E1	REAL, FARM/RANCH, HOUSE	458		\$329,221	\$41,387,946
E2	REAL, FARM/RANCH, MOBILE HOME	135		\$0	\$1,416,823
E3	REAL, FARM/RANCH, OTHER IMPROVEME	192		\$0	\$1,967,510
E4	E4 Other Farm Ranch Improvement	30		\$23,669	\$464,509
F1	REAL, Commercial	88		\$25,324	\$8,939,319
F2	REAL, Industrial	6		\$0	\$1,299,581
G1	OIL AND GAS	2,029		\$0	\$49,666,376
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$128,760
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$6,646,682
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$6,830,008
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$189,120
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$3,747,556
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$179,120
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,600
L1	TANGIBLE, PERSONAL PROPERTY, COMM	149		\$0	\$6,531,754
L2	TANGIBLE, PERSONAL PROPERTY, INDU	27		\$0	\$15,034,195
M1	TANGIBLE OTHER PERSONAL, MOBILE H	372		\$322,125	\$6,984,213
O	RESIDENTIAL INVENTORY LOTS	13		\$0	\$16,805
S	SPECIAL INVENTORY	8		\$0	\$200,996
X	EXEMPT PROPERTY	711		\$0	\$3,246,317
	Totals		53,030.5775	\$1,646,134	\$413,564,857

2009 CERTIFIED TOTALS

Property Count: 1

SCE - CENTRAL I.S.D
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	\$88,380
		Totals	0.0000	\$0	\$88,380

2009 CERTIFIED TOTALS

Property Count: 8,277

SCE - CENTRAL I.S.D
Grand Totals

8/25/2009 11:10:32AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,653		\$583,492	\$128,975,396
A2	REAL, RESIDENTIAL, MOBILE HOME	564		\$362,303	\$10,048,886
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$2,741,221
B2	REAL, RESIDENTIAL DUPLEXES	1		\$0	\$62,749
C1	REAL, VACANT PLATTED RESIDENTIAL L	7		\$0	\$25,883
C2	REAL, VACANT PLATTED COMMERCIAL L	11		\$0	\$68,012
C3	REAL, VACANT PLATTED RURAL OR REC	966		\$0	\$6,339,114
D1	REAL, AG AND TIMBER LAND	1,621	50,861.8454	\$0	\$103,648,341
D2	REAL, ACREAGE, NO USE VALUE	173	2,168.7321	\$0	\$6,863,445
E1	REAL, FARM/RANCH, HOUSE	458		\$329,221	\$41,387,946
E2	REAL, FARM/RANCH, MOBILE HOME	135		\$0	\$1,416,823
E3	REAL, FARM/RANCH, OTHER IMPROVEME	192		\$0	\$1,967,510
E4	E4 Other Farm Ranch Improvement	30		\$23,669	\$464,509
F1	REAL, Commercial	88		\$25,324	\$8,939,319
F2	REAL, Industrial	6		\$0	\$1,299,581
G1	OIL AND GAS	2,029		\$0	\$49,666,376
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$128,760
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$6,646,682
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$6,830,008
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$189,120
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$3,747,556
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$179,120
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,600
L1	TANGIBLE, PERSONAL PROPERTY, COMM	149		\$0	\$6,531,754
L2	TANGIBLE, PERSONAL PROPERTY, INDU	27		\$0	\$15,034,195
M1	TANGIBLE OTHER PERSONAL, MOBILE H	372		\$322,125	\$6,984,213
O	RESIDENTIAL INVENTORY LOTS	13		\$0	\$16,805
S	SPECIAL INVENTORY	8		\$0	\$200,996
X	EXEMPT PROPERTY	711		\$0	\$3,246,317
	Totals		53,030.5775	\$1,646,134	\$413,653,237

2009 CERTIFIED TOTALS

Property Count: 8,277

SCE - CENTRAL I.S.D
Effective Rate Assumption

8/25/2009 11:10:32AM

New Value

TOTAL NEW VALUE MARKET: **\$1,646,134**
TOTAL NEW VALUE TAXABLE: **\$1,571,330**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2008 Market Value	\$14,850
EX366	HB366 Exempt	314	2008 Market Value	\$12,355
ABSOLUTE EXEMPTIONS VALUE LOSS				\$27,205

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$55,090
DV1	Disabled Veteran	2	\$10,000
DV3	Disabled Veteran	2	\$20,000
DV3S	Disabled Veteran Spouse	1	\$10,000
DV4	Disabled Veteran	6	\$48,278
DVHS	Disabled Veteran Homestead	5	\$353,674
HS	Homestead	84	\$1,230,015
OV65	Over 65	31	\$286,017
PARTIAL EXEMPTIONS VALUE LOSS		137	\$2,013,074
TOTAL EXEMPTIONS VALUE LOSS			\$2,040,279

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
1,766	\$80,670	\$17,550	\$63,120
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,395	\$77,131	\$17,437	\$59,694

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$88,380.00	\$70,320

2009 CERTIFIED TOTALS

Property Count: 42

SCO - COLMESNEIL
ARB Approved Totals

8/25/2009 11:10:25AM

Land		Value			
Homesite:		4,742			
Non Homesite:		7,064,956			
Ag Market:		309,678			
Timber Market:		726,735			
Total Land				(+) 8,106,111	
Improvement		Value			
Homesite:		55,456			
Non Homesite:		49,524			
Total Improvements				(+) 104,980	
Non Real		Count	Value		
Personal Property:		2	8,850		
Mineral Property:		0	0		
Autos:		0	0		
Total Non Real				(+) 8,850	
Market Value				= 8,219,941	
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,036,413	0			
Ag Use:	13,703	0			
Timber Use:	74,879	0			
Productivity Loss:	947,831	0			
Productivity Loss				(-) 947,831	
Appraised Value				= 7,272,110	
Homestead Cap				(-) 0	
Assessed Value				= 7,272,110	
Exemption	Count	Local	State	Total	
EX	9	0	6,480,397	6,480,397	
HS	1	0	15,000	15,000	
OV65	1	0	10,000	10,000	
Total Exemptions				(-) 6,505,397	
Net Taxable				= 766,713	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	57,065	32,065	152.40	152.40	1
Total	57,065	32,065	152.40	152.40	1
Freeze Taxable					(-) 32,065
Tax Rate	1.040000				
Freeze Adjusted Taxable				=	734,648

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,792.74 = 734,648 * (1.040000 / 100) + 152.40

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

2009 CERTIFIED TOTALS

SCO - COLMESNEIL

Property Count: 42

Grand Totals

8/25/2009 11:10:25AM

Land		Value				
Homesite:		4,742				
Non Homesite:		7,064,956				
Ag Market:		309,678				
Timber Market:		726,735			Total Land	(+) 8,106,111
Improvement		Value				
Homesite:		55,456				
Non Homesite:		49,524			Total Improvements	(+) 104,980
Non Real		Count	Value			
Personal Property:		2	8,850			
Mineral Property:		0	0			
Autos:		0	0		Total Non Real	(+) 8,850
					Market Value	= 8,219,941
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,036,413	0				
Ag Use:	13,703	0		Productivity Loss	(-) 947,831	
Timber Use:	74,879	0		Appraised Value	= 7,272,110	
Productivity Loss:	947,831	0				
				Homestead Cap	(-) 0	
				Assessed Value	= 7,272,110	
Exemption	Count	Local	State	Total		
EX	9	0	6,480,397	6,480,397		
HS	1	0	15,000	15,000		
OV65	1	0	10,000	10,000	Total Exemptions	(-) 6,505,397
					Net Taxable	= 766,713
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	57,065	32,065	152.40	152.40	1	
Total	57,065	32,065	152.40	152.40	1	Freeze Taxable (-) 32,065
Tax Rate	1.040000					
						Freeze Adjusted Taxable = 734,648

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,792.74 = 734,648 * (1.040000 / 100) + 152.40

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

2009 CERTIFIED TOTALS

Property Count: 42

SCO - COLMESNEIL
ARB Approved Totals

3/25/2009 11:10:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$7,228
C	VACANT LOT	1		\$0	\$7,296
D1	QUALIFIED AG LAND	13	544.9944	\$0	\$1,036,413
D2	NON-QUALIFIED LAND	15	125.8200	\$0	\$566,852
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$108,907
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$3,850
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$5,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$3,998
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$6,480,397
		Totals	670.8144	\$0	\$8,219,941

2009 CERTIFIED TOTALS

Property Count: 42

SCO - COLMESNEIL
Grand Totals

3/25/2009

11:10:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$7,228
C	VACANT LOT	1		\$0	\$7,296
D1	QUALIFIED AG LAND	13	544.9944	\$0	\$1,036,413
D2	NON-QUALIFIED LAND	15	125.8200	\$0	\$566,852
E	FARM OR RANCH IMPROVEMENT	3		\$0	\$108,907
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$3,850
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$5,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$3,998
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$6,480,397
		Totals	670.8144	\$0	\$8,219,941

2009 CERTIFIED TOTALS

Property Count: 42

SCO - COLMESNEIL
ARB Approved Totals

8/25/2009 11:10:32AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$7,228
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$7,296
D1	REAL, AG AND TIMBER LAND	13	544.9944	\$0	\$1,036,413
D2	REAL, ACREAGE, NO USE VALUE	15	125.8200	\$0	\$566,852
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$32,217
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$76,690
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,850
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$5,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$3,998
X	EXEMPT PROPERTY	9		\$0	\$6,480,397
	Totals		670.8144	\$0	\$8,219,941

2009 CERTIFIED TOTALS

Property Count: 42

SCO - COLMESNEIL
Grand Totals

8/25/2009 11:10:32AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$7,228
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$7,296
D1	REAL, AG AND TIMBER LAND	13	544.9944	\$0	\$1,036,413
D2	REAL, ACREAGE, NO USE VALUE	15	125.8200	\$0	\$566,852
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$32,217
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$76,690
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,850
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$5,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$3,998
X	EXEMPT PROPERTY	9		\$0	\$6,480,397
	Totals		670.8144	\$0	\$8,219,941

2009 CERTIFIED TOTALS

Property Count: 42

SCO - COLMESNEIL
Effective Rate Assumption

8/25/2009 11:10:32AM

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
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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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	\$57,065	\$15,000	\$42,065

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 5,148

SDI - DIBOLL ISD
ARB Approved Totals

8/25/2009 11:10:25AM

Land		Value				
Homesite:		12,440,665				
Non Homesite:		23,752,501				
Ag Market:		22,108,289				
Timber Market:		81,104,090		Total Land	(+)	139,405,545
Improvement		Value				
Homesite:		110,649,978				
Non Homesite:		79,391,752		Total Improvements	(+)	190,041,730
Non Real		Count	Value			
Personal Property:	392	105,302,782				
Mineral Property:	174	1,922,450				
Autos:	0	0		Total Non Real	(+)	107,225,232
				Market Value	=	436,672,507
Ag	Non Exempt	Exempt				
Total Productivity Market:	103,212,379	0				
Ag Use:	922,629	0		Productivity Loss	(-)	92,744,004
Timber Use:	9,545,746	0		Appraised Value	=	343,928,503
Productivity Loss:	92,744,004	0				
				Homestead Cap	(-)	2,257,334
				Assessed Value	=	341,671,169

Exemption	Count	Local	State	Total		
DP	97	0	846,350	846,350		
DV1	6	0	25,000	25,000		
DV2	4	0	30,000	30,000		
DV3	2	0	20,000	20,000		
DV4	26	0	260,380	260,380		
DVHS	5	0	766,193	766,193		
EX	233	0	19,075,495	19,075,495		
EX366	50	0	7,214	7,214		
FR	5	1,886,890	0	1,886,890		
HS	1,623	21,349,602	23,735,304	45,084,906		
LVE	7	152,515	0	152,515		
OV65	484	3,938,042	4,395,121	8,333,163		
OV65S	15	138,741	150,000	288,741		
PC	5	972,660	0	972,660	Total Exemptions	(-) 77,749,507

Net Taxable = 263,921,662

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,947,854	1,694,142	11,578.88	14,000.41	86		
OV65	31,127,969	9,718,125	45,860.35	50,286.39	482		
Total	36,075,823	11,412,267	57,439.23	64,286.80	568	Freeze Taxable	(-) 11,412,267
Tax Rate	1.040000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	170,185	111,148	85,822	25,326	1		
OV65	40,418	0	0	0	1		
Total	210,603	111,148	85,822	25,326	2	Transfer Adjustment	(-) 25,326
						Freeze Adjusted Taxable	= 252,484,069

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,683,273.55 = 252,484,069 * (1.040000 / 100) + 57,439.23

2009 CERTIFIED TOTALS

Property Count: 5,148

SDI - DIBOLL ISD
ARB Approved Totals

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

2009 CERTIFIED TOTALS

Property Count: 5,148

SDI - DIBOLL ISD
Grand Totals

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Land		Value				
Homesite:		12,440,665				
Non Homesite:		23,752,501				
Ag Market:		22,108,289				
Timber Market:		81,104,090		Total Land	(+)	139,405,545
Improvement		Value				
Homesite:		110,649,978				
Non Homesite:		79,391,752		Total Improvements	(+)	190,041,730
Non Real		Count	Value			
Personal Property:	392	105,302,782				
Mineral Property:	174	1,922,450				
Autos:	0	0		Total Non Real	(+)	107,225,232
				Market Value	=	436,672,507
Ag	Non Exempt	Exempt				
Total Productivity Market:	103,212,379	0				
Ag Use:	922,629	0		Productivity Loss	(-)	92,744,004
Timber Use:	9,545,746	0		Appraised Value	=	343,928,503
Productivity Loss:	92,744,004	0		Homestead Cap	(-)	2,257,334
				Assessed Value	=	341,671,169

Exemption	Count	Local	State	Total		
DP	97	0	846,350	846,350		
DV1	6	0	25,000	25,000		
DV2	4	0	30,000	30,000		
DV3	2	0	20,000	20,000		
DV4	26	0	260,380	260,380		
DVHS	5	0	766,193	766,193		
EX	233	0	19,075,495	19,075,495		
EX366	50	0	7,214	7,214		
FR	5	1,886,890	0	1,886,890		
HS	1,623	21,349,602	23,735,304	45,084,906		
LVE	7	152,515	0	152,515		
OV65	484	3,938,042	4,395,121	8,333,163		
OV65S	15	138,741	150,000	288,741		
PC	5	972,660	0	972,660	Total Exemptions	(-) 77,749,507
					Net Taxable	= 263,921,662

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,947,854	1,694,142	11,578.88	14,000.41	86		
OV65	31,127,969	9,718,125	45,860.35	50,286.39	482		
Total	36,075,823	11,412,267	57,439.23	64,286.80	568	Freeze Taxable	(-) 11,412,267
Tax Rate	1.040000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	170,185	111,148	85,822	25,326	1		
OV65	40,418	0	0	0	1		
Total	210,603	111,148	85,822	25,326	2	Transfer Adjustment	(-) 25,326
						Freeze Adjusted Taxable	= 252,484,069

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,683,273.55 = 252,484,069 * (1.040000 / 100) + 57,439.23

2009 CERTIFIED TOTALS

Property Count: 5,148

SDI - DIBOLL ISD
Grand Totals

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

2009 CERTIFIED TOTALS

Property Count: 5,148

SDI - DIBOLL 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	2,030		\$1,367,537	\$125,182,429
B	MULTIFAMILY RESIDENCE	9		\$0	\$735,812
C	VACANT LOT	871		\$0	\$5,631,113
D1	QUALIFIED AG LAND	959	65,420.7495	\$0	\$103,212,379
D2	NON-QUALIFIED LAND	97	1,054.0130	\$0	\$3,755,832
E	FARM OR RANCH IMPROVEMENT	287		\$141,814	\$20,438,234
F1	COMMERCIAL REAL PROPERTY	132		\$121,716	\$23,188,738
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$24,219,845
G1	OIL AND GAS	141		\$0	\$1,912,060
J1	WATER SYSTEMS	3		\$0	\$67,323
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$251,579
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$5,622,410
J4	TELEPHONE COMPANY (INCLUDING CO-	20		\$0	\$6,975,703
J5	RAILROAD	8		\$0	\$3,500,302
J6	PIPELAND COMPANY	48		\$0	\$7,845,554
J7	CABLE TELEVISION COMPANY	3		\$0	\$275,580
L1	COMMERCIAL PERSONAL PROPERTY	220		\$0	\$16,436,939
L2	INDUSTRIAL PERSONAL PROPERTY	85		\$0	\$64,874,031
M1	TANGIBLE OTHER PERSONAL, MOBILE H	229		\$34,261	\$3,307,096
O	RESIDENTIAL INVENTORY	51		\$0	\$147,321
S	SPECIAL INVENTORY TAX	3		\$0	\$9,518
X	TOTALLY EXEMPT PROPERTY	283		\$0	\$19,082,709
	Totals		66,474.7625	\$1,665,328	\$436,672,507

2009 CERTIFIED TOTALS

Property Count: 5,148

SDI - DIBOLL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,030		\$1,367,537	\$125,182,429
B	MULTIFAMILY RESIDENCE	9		\$0	\$735,812
C	VACANT LOT	871		\$0	\$5,631,113
D1	QUALIFIED AG LAND	959	65,420.7495	\$0	\$103,212,379
D2	NON-QUALIFIED LAND	97	1,054.0130	\$0	\$3,755,832
E	FARM OR RANCH IMPROVEMENT	287		\$141,814	\$20,438,234
F1	COMMERCIAL REAL PROPERTY	132		\$121,716	\$23,188,738
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$24,219,845
G1	OIL AND GAS	141		\$0	\$1,912,060
J1	WATER SYSTEMS	3		\$0	\$67,323
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$251,579
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$5,622,410
J4	TELEPHONE COMPANY (INCLUDING CO-	20		\$0	\$6,975,703
J5	RAILROAD	8		\$0	\$3,500,302
J6	PIPELAND COMPANY	48		\$0	\$7,845,554
J7	CABLE TELEVISION COMPANY	3		\$0	\$275,580
L1	COMMERCIAL PERSONAL PROPERTY	220		\$0	\$16,436,939
L2	INDUSTRIAL PERSONAL PROPERTY	85		\$0	\$64,874,031
M1	TANGIBLE OTHER PERSONAL, MOBILE H	229		\$34,261	\$3,307,096
O	RESIDENTIAL INVENTORY	51		\$0	\$147,321
S	SPECIAL INVENTORY TAX	3		\$0	\$9,518
X	TOTALLY EXEMPT PROPERTY	283		\$0	\$19,082,709
	Totals		66,474.7625	\$1,665,328	\$436,672,507

2009 CERTIFIED TOTALS

Property Count: 5,148

SDI - DIBOLL ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,808		\$1,068,463	\$120,203,223
A2	REAL, RESIDENTIAL, MOBILE HOME	273		\$299,074	\$4,979,206
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$175,395
B2	REAL, RESIDENTIAL DUPLEXES	5		\$0	\$446,455
B4	QUADRUPLEX	4		\$0	\$113,962
C1	REAL, VACANT PLATTED RESIDENTIAL L	417		\$0	\$2,067,388
C2	REAL, VACANT PLATTED COMMERCIAL L	33		\$0	\$1,013,031
C3	REAL, VACANT PLATTED RURAL OR REC	428		\$0	\$2,550,694
D1	REAL, AG AND TIMBER LAND	959	65,420.7495	\$0	\$103,212,379
D2	REAL, ACREAGE, NO USE VALUE	97	1,054.0130	\$0	\$3,755,832
E1	REAL, FARM/RANCH, HOUSE	235		\$141,814	\$18,846,702
E2	REAL, FARM/RANCH, MOBILE HOME	65		\$0	\$712,821
E3	REAL, FARM/RANCH, OTHER IMPROVEME	98		\$0	\$427,730
E4	E4 Other Farm Ranch Improvement	11		\$0	\$450,981
F1	REAL, Commercial	132		\$121,716	\$23,188,738
F2	REAL, Industrial	9		\$0	\$24,219,845
G1	OIL AND GAS	141		\$0	\$1,912,060
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$67,323
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$251,579
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$5,622,410
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$6,975,703
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,500,302
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$7,845,554
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$275,580
L1	TANGIBLE, PERSONAL PROPERTY, COMM	220		\$0	\$16,436,939
L2	TANGIBLE, PERSONAL PROPERTY, INDU	85		\$0	\$64,874,031
M1	TANGIBLE OTHER PERSONAL, MOBILE H	229		\$34,261	\$3,307,096
O	RESIDENTIAL INVENTORY LOTS	50		\$0	\$133,892
O1	INVENTORY, VACANT RES LAND	1		\$0	\$13,429
S	SPECIAL INVENTORY	3		\$0	\$9,518
X	EXEMPT PROPERTY	283		\$0	\$19,082,709
	Totals		66,474.7625	\$1,665,328	\$436,672,507

2009 CERTIFIED TOTALS

Property Count: 5,148

SDI - DIBOLL ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,808		\$1,068,463	\$120,203,223
A2	REAL, RESIDENTIAL, MOBILE HOME	273		\$299,074	\$4,979,206
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$175,395
B2	REAL, RESIDENTIAL DUPLEXES	5		\$0	\$446,455
B4	QUADRUPLEX	4		\$0	\$113,962
C1	REAL, VACANT PLATTED RESIDENTIAL L	417		\$0	\$2,067,388
C2	REAL, VACANT PLATTED COMMERCIAL L	33		\$0	\$1,013,031
C3	REAL, VACANT PLATTED RURAL OR REC	428		\$0	\$2,550,694
D1	REAL, AG AND TIMBER LAND	959	65,420.7495	\$0	\$103,212,379
D2	REAL, ACREAGE, NO USE VALUE	97	1,054.0130	\$0	\$3,755,832
E1	REAL, FARM/RANCH, HOUSE	235		\$141,814	\$18,846,702
E2	REAL, FARM/RANCH, MOBILE HOME	65		\$0	\$712,821
E3	REAL, FARM/RANCH, OTHER IMPROVEME	98		\$0	\$427,730
E4	E4 Other Farm Ranch Improvement	11		\$0	\$450,981
F1	REAL, Commercial	132		\$121,716	\$23,188,738
F2	REAL, Industrial	9		\$0	\$24,219,845
G1	OIL AND GAS	141		\$0	\$1,912,060
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$67,323
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$251,579
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$5,622,410
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$6,975,703
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,500,302
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$7,845,554
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$275,580
L1	TANGIBLE, PERSONAL PROPERTY, COMM	220		\$0	\$16,436,939
L2	TANGIBLE, PERSONAL PROPERTY, INDU	85		\$0	\$64,874,031
M1	TANGIBLE OTHER PERSONAL, MOBILE H	229		\$34,261	\$3,307,096
O	RESIDENTIAL INVENTORY LOTS	50		\$0	\$133,892
O1	INVENTORY, VACANT RES LAND	1		\$0	\$13,429
S	SPECIAL INVENTORY	3		\$0	\$9,518
X	EXEMPT PROPERTY	283		\$0	\$19,082,709
	Totals		66,474.7625	\$1,665,328	\$436,672,507

2009 CERTIFIED TOTALS

Property Count: 5,148

SDI - DIBOLL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,665,328**
TOTAL NEW VALUE TAXABLE: **\$1,509,541**

New Exemptions

Exemption	Description	Count		
EX	Exempt	6	2008 Market Value	\$355,380
EX366	HB366 Exempt	12	2008 Market Value	\$6,030
ABSOLUTE EXEMPTIONS VALUE LOSS				\$361,410

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$100,000
DV1	Disabled Veteran	1	\$5,000
DV4	Disabled Veteran	4	\$33,254
DVHS	Disabled Veteran Homestead	5	\$766,193
HS	Homestead	54	\$1,862,242
OV65	Over 65	15	\$235,000
PARTIAL EXEMPTIONS VALUE LOSS		91	\$3,001,689
TOTAL EXEMPTIONS VALUE LOSS			\$3,363,099

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$16,120	\$16,120

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,524	\$72,713	\$30,117	\$42,596

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,354	\$70,569	\$29,651	\$40,918

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 6,383

SHD - HUDSON ISD
ARB Approved Totals

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Land		Value				
Homesite:		26,759,211				
Non Homesite:		35,948,384				
Ag Market:		34,013,268				
Timber Market:		49,283,283		Total Land	(+)	146,004,146
Improvement		Value				
Homesite:		206,593,159				
Non Homesite:		79,115,288		Total Improvements	(+)	285,708,447
Non Real		Count	Value			
Personal Property:		326	42,206,986			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	42,206,986
				Market Value	=	473,919,579
Ag	Non Exempt	Exempt				
Total Productivity Market:	83,296,551	0				
Ag Use:	1,162,710	0		Productivity Loss	(-)	71,376,633
Timber Use:	10,757,208	0		Appraised Value	=	402,542,946
Productivity Loss:	71,376,633	0				
				Homestead Cap	(-)	4,413,995
				Assessed Value	=	398,128,951

Exemption	Count	Local	State	Total		
DP	134	0	1,073,217	1,073,217		
DV1	14	0	60,000	60,000		
DV2	8	0	52,500	52,500		
DV3	9	0	81,847	81,847		
DV4	49	0	476,382	476,382		
DVHS	2	0	144,240	144,240		
EX	127	0	8,835,460	8,835,460		
EX(Prorated)	1	0	14,405	14,405		
EX366	18	0	3,519	3,519		
HS	2,295	0	33,346,644	33,346,644		
LVE	9	398,347	0	398,347		
OV65	651	11,788,290	5,724,032	17,512,322		
OV65S	17	366,256	169,600	535,856	Total Exemptions	(-) 62,534,739
					Net Taxable	= 335,594,212

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,390,613	4,450,486	40,743.75	42,374.94	126		
OV65	49,311,895	22,214,968	150,044.97	151,992.14	645		
Total	56,702,508	26,665,454	190,788.72	194,367.08	771	Freeze Taxable	(-) 26,665,454
Tax Rate	1.240000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	141,692	91,692	48,367	43,325	2		
OV65	35,189	0	0	0	1		
Total	176,881	91,692	48,367	43,325	3	Transfer Adjustment	(-) 43,325
						Freeze Adjusted Taxable	= 308,885,433

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,020,968.09 = 308,885,433 * (1.240000 / 100) + 190,788.72

2009 CERTIFIED TOTALS

Property Count: 6,383

SHD - HUDSON ISD
ARB Approved Totals

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

2009 CERTIFIED TOTALS

Property Count: 6,383

SHD - HUDSON ISD
Grand Totals

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Land		Value				
Homesite:		26,759,211				
Non Homesite:		35,948,384				
Ag Market:		34,013,268				
Timber Market:		49,283,283		Total Land	(+)	146,004,146
Improvement		Value				
Homesite:		206,593,159				
Non Homesite:		79,115,288		Total Improvements	(+)	285,708,447
Non Real		Count	Value			
Personal Property:		326	42,206,986			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	42,206,986
				Market Value	=	473,919,579
Ag	Non Exempt	Exempt				
Total Productivity Market:	83,296,551	0				
Ag Use:	1,162,710	0		Productivity Loss	(-)	71,376,633
Timber Use:	10,757,208	0		Appraised Value	=	402,542,946
Productivity Loss:	71,376,633	0		Homestead Cap	(-)	4,413,995
				Assessed Value	=	398,128,951

Exemption	Count	Local	State	Total		
DP	134	0	1,073,217	1,073,217		
DV1	14	0	60,000	60,000		
DV2	8	0	52,500	52,500		
DV3	9	0	81,847	81,847		
DV4	49	0	476,382	476,382		
DVHS	2	0	144,240	144,240		
EX	127	0	8,835,460	8,835,460		
EX(Prorated)	1	0	14,405	14,405		
EX366	18	0	3,519	3,519		
HS	2,295	0	33,346,644	33,346,644		
LVE	9	398,347	0	398,347		
OV65	651	11,788,290	5,724,032	17,512,322		
OV65S	17	366,256	169,600	535,856	Total Exemptions	(-) 62,534,739
					Net Taxable	= 335,594,212

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,390,613	4,450,486	40,743.75	42,374.94	126		
OV65	49,311,895	22,214,968	150,044.97	151,992.14	645		
Total	56,702,508	26,665,454	190,788.72	194,367.08	771	Freeze Taxable	(-) 26,665,454
Tax Rate	1.240000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	141,692	91,692	48,367	43,325	2		
OV65	35,189	0	0	0	1		
Total	176,881	91,692	48,367	43,325	3	Transfer Adjustment	(-) 43,325
						Freeze Adjusted Taxable	= 308,885,433

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,020,968.09 = 308,885,433 * (1.240000 / 100) + 190,788.72

2009 CERTIFIED TOTALS

Property Count: 6,383

SHD - HUDSON ISD
Grand Totals

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

2009 CERTIFIED TOTALS

Property Count: 6,383

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	2,672		\$7,710,272	\$233,353,707
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,430,747
C	VACANT LOT	1,125		\$0	\$10,922,770
D1	QUALIFIED AG LAND	1,219	39,635.9913	\$0	\$83,296,551
D2	NON-QUALIFIED LAND	140	1,316.9914	\$0	\$5,965,090
E	FARM OR RANCH IMPROVEMENT	430		\$873,863	\$43,695,651
F1	COMMERCIAL REAL PROPERTY	168		\$209,725	\$26,557,777
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$3,589,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$238,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$9,280,247
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$7,323,905
J5	RAILROAD	4		\$0	\$120,805
J6	PIPELAND COMPANY	22		\$0	\$2,848,504
L1	COMMERCIAL PERSONAL PROPERTY	263		\$0	\$16,074,070
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$7,008,749
M1	TANGIBLE OTHER PERSONAL, MOBILE H	621		\$315,907	\$9,988,656
O	RESIDENTIAL INVENTORY	65		\$0	\$1,328,484
S	SPECIAL INVENTORY TAX	5		\$0	\$57,568
X	TOTALLY EXEMPT PROPERTY	145		\$0	\$8,838,979
	Totals		40,952.9827	\$9,109,767	\$473,919,579

2009 CERTIFIED TOTALS

Property Count: 6,383

SHD - HUDSON ISD
Grand Totals

3/25/2009 11:10:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,672		\$7,710,272	\$233,353,707
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,430,747
C	VACANT LOT	1,125		\$0	\$10,922,770
D1	QUALIFIED AG LAND	1,219	39,635.9913	\$0	\$83,296,551
D2	NON-QUALIFIED LAND	140	1,316.9914	\$0	\$5,965,090
E	FARM OR RANCH IMPROVEMENT	430		\$873,863	\$43,695,651
F1	COMMERCIAL REAL PROPERTY	168		\$209,725	\$26,557,777
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$3,589,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$238,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$9,280,247
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$7,323,905
J5	RAILROAD	4		\$0	\$120,805
J6	PIPELAND COMPANY	22		\$0	\$2,848,504
L1	COMMERCIAL PERSONAL PROPERTY	263		\$0	\$16,074,070
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$7,008,749
M1	TANGIBLE OTHER PERSONAL, MOBILE H	621		\$315,907	\$9,988,656
O	RESIDENTIAL INVENTORY	65		\$0	\$1,328,484
S	SPECIAL INVENTORY TAX	5		\$0	\$57,568
X	TOTALLY EXEMPT PROPERTY	145		\$0	\$8,838,979
	Totals		40,952.9827	\$9,109,767	\$473,919,579

2009 CERTIFIED TOTALS

Property Count: 6,383

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	2,236		\$7,309,468	\$223,586,394
A2	REAL, RESIDENTIAL, MOBILE HOME	542		\$400,804	\$9,767,313
B1	REAL, RESIDENTIAL APARTMENT	1		\$0	\$2,953,000
B2	REAL, RESIDENTIAL DUPLEXES	6		\$0	\$429,093
B4	QUADRUPLEX	1		\$0	\$48,654
C1	REAL, VACANT PLATTED RESIDENTIAL L	400		\$0	\$2,704,896
C2	REAL, VACANT PLATTED COMMERCIAL L	58		\$0	\$1,929,305
C3	REAL, VACANT PLATTED RURAL OR REC	668		\$0	\$6,288,569
D1	REAL, AG AND TIMBER LAND	1,219	39,635.9913	\$0	\$83,296,551
D2	REAL, ACREAGE, NO USE VALUE	140	1,316.9914	\$0	\$5,965,090
E1	REAL, FARM/RANCH, HOUSE	362		\$866,339	\$41,354,896
E2	REAL, FARM/RANCH, MOBILE HOME	71		\$0	\$749,079
E3	REAL, FARM/RANCH, OTHER IMPROVEME	142		\$0	\$1,092,891
E4	E4 Other Farm Ranch Improvement	24		\$7,524	\$498,785
F1	REAL, Commercial	168		\$209,725	\$26,557,777
F2	REAL, Industrial	8		\$0	\$3,589,239
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$238,080
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$9,280,247
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$7,323,905
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$120,805
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$2,848,504
L1	TANGIBLE, PERSONAL PROPERTY, COMM	263		\$0	\$16,074,070
L2	TANGIBLE, PERSONAL PROPERTY, INDU	18		\$0	\$7,008,749
M1	TANGIBLE OTHER PERSONAL, MOBILE H	621		\$315,907	\$9,988,656
O	RESIDENTIAL INVENTORY LOTS	60		\$0	\$875,056
O1	INVENTORY, VACANT RES LAND	5		\$0	\$444,745
O3	RES INV	1		\$0	\$8,683
S	SPECIAL INVENTORY	5		\$0	\$57,568
X	EXEMPT PROPERTY	145		\$0	\$8,838,979
	Totals		40,952.9827	\$9,109,767	\$473,919,579

2009 CERTIFIED TOTALS

Property Count: 6,383

SHD - HUDSON ISD

Grand Totals

8/25/2009

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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C2	REAL, VACANT PLATTED COMMERCIAL L	58		\$0	\$1,929,305
C3	REAL, VACANT PLATTED RURAL OR REC	668		\$0	\$6,288,569
D1	REAL, AG AND TIMBER LAND	1,219	39,635.9913	\$0	\$83,296,551
D2	REAL, ACREAGE, NO USE VALUE	140	1,316.9914	\$0	\$5,965,090
E1	REAL, FARM/RANCH, HOUSE	362		\$866,339	\$41,354,896
E2	REAL, FARM/RANCH, MOBILE HOME	71		\$0	\$749,079
E3	REAL, FARM/RANCH, OTHER IMPROVEME	142		\$0	\$1,092,891
E4	E4 Other Farm Ranch Improvement	24		\$7,524	\$498,785
F1	REAL, Commercial	168		\$209,725	\$26,557,777
F2	REAL, Industrial	8		\$0	\$3,589,239
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$238,080
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$9,280,247
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$7,323,905
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$120,805
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$2,848,504
L1	TANGIBLE, PERSONAL PROPERTY, COMM	263		\$0	\$16,074,070
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	Totals		40,952.9827	\$9,109,767	\$473,919,579

2009 CERTIFIED TOTALS

Property Count: 6,383

SHD - HUDSON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$9,109,767
TOTAL NEW VALUE TAXABLE:	\$8,981,954

New Exemptions

Exemption	Description	Count		
EX	Exempt	7	2008 Market Value	\$347,690
EX366	HB366 Exempt	7	2008 Market Value	\$2,270
ABSOLUTE EXEMPTIONS VALUE LOSS				\$349,960

Exemption	Description	Count	Exemption Amount
DP	Disability	15	\$120,926
DV1	Disabled Veteran	4	\$20,000
DV3	Disabled Veteran	1	\$10,000
DV4	Disabled Veteran	3	\$34,189
DVHS	Disabled Veteran Homestead	2	\$144,240
HS	Homestead	137	\$2,015,720
OV65	Over 65	33	\$920,805
PARTIAL EXEMPTIONS VALUE LOSS		195	\$3,265,880
TOTAL EXEMPTIONS VALUE LOSS			\$3,615,840

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
2,037	\$103,840	\$16,944	\$86,896

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,775	\$100,949	\$16,930	\$84,019

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 8,932

SHN - HUNTINGTON ISD
ARB Approved Totals

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Land		Value			
Homesite:		18,768,154			
Non Homesite:		60,553,601			
Ag Market:		57,539,321			
Timber Market:		123,523,940		Total Land	(+) 260,385,016
Improvement		Value			
Homesite:		144,597,079			
Non Homesite:		37,205,850		Total Improvements	(+) 181,802,929
Non Real		Count	Value		
Personal Property:	228	21,882,789			
Mineral Property:	342	685,350			
Autos:	0	0		Total Non Real	(+) 22,568,139
				Market Value	= 464,756,084
Ag	Non Exempt	Exempt			
Total Productivity Market:	181,063,261	0			
Ag Use:	2,280,182	0		Productivity Loss	(-) 165,921,203
Timber Use:	12,861,876	0		Appraised Value	= 298,834,881
Productivity Loss:	165,921,203	0			
				Homestead Cap	(-) 5,764,950
				Assessed Value	= 293,069,931

Exemption	Count	Local	State	Total		
DP	148	0	1,142,127	1,142,127		
DV1	19	0	86,345	86,345		
DV2	4	0	30,000	30,000		
DV3	13	0	130,000	130,000		
DV4	56	0	519,114	519,114		
DVHS	3	0	140,555	140,555		
EX	614	0	36,856,397	36,856,397		
EX(Prorated)	3	0	948	948		
EX366	184	0	20,179	20,179		
HS	2,083	28,603,608	29,827,631	58,431,239		
LVE	3	170,572	0	170,572		
OV65	648	2,981,253	5,575,684	8,556,937		
OV65S	25	142,755	240,000	382,755	Total Exemptions	(-) 106,467,168
					Net Taxable	= 186,602,763

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,480,016	2,960,958	28,345.54	30,254.43	138		
OV65	42,502,311	16,382,872	104,573.20	106,855.32	642		
Total	49,982,327	19,343,830	132,918.74	137,109.75	780	Freeze Taxable	(-) 19,343,830
Tax Rate	1.500000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	346,634	194,357	91,518	102,839	4		
Total	346,634	194,357	91,518	102,839	4	Transfer Adjustment	(-) 102,839
						Freeze Adjusted Taxable	= 167,156,094

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,640,260.15 = 167,156,094 * (1.500000 / 100) + 132,918.74

2009 CERTIFIED TOTALS

Property Count: 8,932

SHN - HUNTINGTON ISD
ARB Approved Totals

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

2009 CERTIFIED TOTALS

Property Count: 8,932

SHN - HUNTINGTON ISD
Grand Totals

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Land		Value				
Homesite:		18,768,154				
Non Homesite:		60,553,601				
Ag Market:		57,539,321				
Timber Market:		123,523,940		Total Land	(+)	260,385,016
Improvement		Value				
Homesite:		144,597,079				
Non Homesite:		37,205,850		Total Improvements	(+)	181,802,929
Non Real		Count	Value			
Personal Property:		228	21,882,789			
Mineral Property:		342	685,350			
Autos:		0	0	Total Non Real	(+)	22,568,139
				Market Value	=	464,756,084
Ag	Non Exempt	Exempt				
Total Productivity Market:	181,063,261	0				
Ag Use:	2,280,182	0		Productivity Loss	(-)	165,921,203
Timber Use:	12,861,876	0		Appraised Value	=	298,834,881
Productivity Loss:	165,921,203	0		Homestead Cap	(-)	5,764,950
				Assessed Value	=	293,069,931

Exemption	Count	Local	State	Total		
DP	148	0	1,142,127	1,142,127		
DV1	19	0	86,345	86,345		
DV2	4	0	30,000	30,000		
DV3	13	0	130,000	130,000		
DV4	56	0	519,114	519,114		
DVHS	3	0	140,555	140,555		
EX	614	0	36,856,397	36,856,397		
EX(Prorated)	3	0	948	948		
EX366	184	0	20,179	20,179		
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Tax Rate	1.500000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	346,634	194,357	91,518	102,839	4		
Total	346,634	194,357	91,518	102,839	4	Transfer Adjustment	(-) 102,839
						Freeze Adjusted Taxable	= 167,156,094

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,640,260.15 = 167,156,094 * (1.500000 / 100) + 132,918.74

2009 CERTIFIED TOTALS

Property Count: 8,932

SHN - HUNTINGTON ISD
Grand Totals

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

2009 CERTIFIED TOTALS

Property Count: 8,932

SHN - HUNTINGTON 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	2,180		\$1,092,507	\$127,599,637
B	MULTIFAMILY RESIDENCE	5		\$0	\$723,010
C	VACANT LOT	2,233		\$0	\$9,745,027
D1	QUALIFIED AG LAND	2,558	91,266.5923	\$0	\$181,063,261
D2	NON-QUALIFIED LAND	189	2,002.9455	\$0	\$6,914,694
E	FARM OR RANCH IMPROVEMENT	793		\$445,769	\$60,237,895
F1	COMMERCIAL REAL PROPERTY	110		\$3,978,803	\$10,787,079
G1	OIL AND GAS	180		\$0	\$670,426
J1	WATER SYSTEMS	1		\$0	\$3,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$6,863,796
J4	TELEPHONE COMPANY (INCLUDING CO-	21		\$0	\$4,225,477
J6	PIPELAND COMPANY	11		\$0	\$2,382,330
J7	CABLE TELEVISION COMPANY	1		\$0	\$57,290
L1	COMMERCIAL PERSONAL PROPERTY	175		\$0	\$8,258,740
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$85,096
M1	TANGIBLE OTHER PERSONAL, MOBILE H	440		\$175,246	\$8,074,045
O	RESIDENTIAL INVENTORY	173		\$0	\$126,087
S	SPECIAL INVENTORY TAX	1		\$0	\$59,288
X	TOTALLY EXEMPT PROPERTY	797		\$0	\$36,876,576
	Totals		93,269.5378	\$5,692,325	\$464,756,084

2009 CERTIFIED TOTALS

Property Count: 8,932

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Grand Totals

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F1	COMMERCIAL REAL PROPERTY	110		\$3,978,803	\$10,787,079
G1	OIL AND GAS	180		\$0	\$670,426
J1	WATER SYSTEMS	1		\$0	\$3,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$6,863,796
J4	TELEPHONE COMPANY (INCLUDING CO-	21		\$0	\$4,225,477
J6	PIPELAND COMPANY	11		\$0	\$2,382,330
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2009 CERTIFIED TOTALS

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SHN - HUNTINGTON ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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A2	REAL, RESIDENTIAL, MOBILE HOME	764		\$422,761	\$15,117,086
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$588,917
B2	REAL, RESIDENTIAL DUPLEXES	4		\$0	\$134,093
C1	REAL, VACANT PLATTED RESIDENTIAL L	724		\$0	\$2,150,107
C2	REAL, VACANT PLATTED COMMERCIAL L	21		\$0	\$279,158
C3	REAL, VACANT PLATTED RURAL OR REC	1,496		\$0	\$7,315,762
D1	REAL, AG AND TIMBER LAND	2,558	91,266.5923	\$0	\$181,063,261
D2	REAL, ACREAGE, NO USE VALUE	189	2,002.9455	\$0	\$6,914,694
E1	REAL, FARM/RANCH, HOUSE	610		\$413,917	\$55,323,974
E2	REAL, FARM/RANCH, MOBILE HOME	222		\$16,177	\$2,998,980
E3	REAL, FARM/RANCH, OTHER IMPROVEME	201		\$0	\$1,358,240
E4	E4 Other Farm Ranch Improvement	54		\$15,675	\$556,701
F1	REAL, Commercial	110		\$3,978,803	\$10,787,079
G1	OIL AND GAS	180		\$0	\$670,426
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,000
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$3,330
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J6	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$2,382,330
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$57,290
L1	TANGIBLE, PERSONAL PROPERTY, COMM	175		\$0	\$8,258,740
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O	RESIDENTIAL INVENTORY LOTS	173		\$0	\$126,087
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2009 CERTIFIED TOTALS

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L2	TANGIBLE, PERSONAL PROPERTY, INDU	3		\$0	\$85,096
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2009 CERTIFIED TOTALS

Property Count: 8,932

SHN - HUNTINGTON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$5,692,325**
TOTAL NEW VALUE TAXABLE: **\$5,411,952**

New Exemptions

Exemption	Description	Count		
EX	Exempt	15	2008 Market Value	\$55,220
EX366	HB366 Exempt	55	2008 Market Value	\$11,450
ABSOLUTE EXEMPTIONS VALUE LOSS				\$66,670

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$100,983
DV1	Disabled Veteran	3	\$15,000
DV2	Disabled Veteran	1	\$7,500
DV3	Disabled Veteran	2	\$20,000
DV4	Disabled Veteran	7	\$55,693
DVHS	Disabled Veteran Homestead	3	\$140,555
HS	Homestead	100	\$2,906,535
OV65	Over 65	44	\$580,880
PARTIAL EXEMPTIONS VALUE LOSS		172	\$3,827,146
TOTAL EXEMPTIONS VALUE LOSS			\$3,893,816

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
1,876	\$77,440	\$32,447	\$44,993
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,363	\$71,860	\$31,044	\$40,816

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 29,607

SLU - LUFKIN ISD
ARB Approved Totals

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Land		Value				
Homesite:		121,940,664				
Non Homesite:		293,601,266				
Ag Market:		68,721,453				
Timber Market:		109,298,687		Total Land	(+)	593,562,070
Improvement		Value				
Homesite:		840,358,162				
Non Homesite:		604,662,785		Total Improvements	(+)	1,445,020,947
Non Real		Count	Value			
Personal Property:		2,566	643,467,179			
Mineral Property:		890	6,615,110			
Autos:		0	0	Total Non Real	(+)	650,082,289
				Market Value	=	2,688,665,306
Ag	Non Exempt	Exempt				
Total Productivity Market:	178,020,140	0				
Ag Use:	2,230,244	0		Productivity Loss	(-)	165,983,749
Timber Use:	9,806,147	0		Appraised Value	=	2,522,681,557
Productivity Loss:	165,983,749	0		Homestead Cap	(-)	14,147,918
				Assessed Value	=	2,508,533,639

Exemption	Count	Local	State	Total		
CH	1	46,975	0	46,975		
DP	508	0	4,236,147	4,236,147		
DV1	53	0	267,662	267,662		
DV1S	1	0	5,000	5,000		
DV2	40	0	261,968	261,968		
DV3	18	0	148,685	148,685		
DV3S	1	0	10,000	10,000		
DV4	258	0	2,564,988	2,564,988		
DV4S	1	0	12,000	12,000		
DVHS	18	0	1,540,462	1,540,462		
EX	1,121	0	54,853,937	54,853,937		
EX(Prorated)	4	0	111,295	111,295		
EX366	517	0	57,043	57,043		
FR	17	86,499,901	0	86,499,901		
HS	9,262	0	135,444,026	135,444,026		
LVE	22	2,376,215	0	2,376,215		
OV65	3,328	0	30,404,783	30,404,783		
OV65S	135	0	1,240,566	1,240,566		
PC	20	11,985,374	0	11,985,374	Total Exemptions	(-) 332,067,027
					Net Taxable	= 2,176,466,612

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,387,690	15,271,363	133,492.60	139,248.98	473		
OV65	294,482,990	212,053,181	1,351,741.11	1,370,261.63	3,349		
Total	320,870,680	227,324,544	1,485,233.71	1,509,510.61	3,822	Freeze Taxable	(-) 227,324,544
Tax Rate	1.153000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	42,538	17,538	0	17,538	1		
OV65	3,172,993	2,519,813	1,463,589	1,056,224	27		
Total	3,215,531	2,537,351	1,463,589	1,073,762	28	Transfer Adjustment	(-) 1,073,762

2009 CERTIFIED TOTALS

Property Count: 29,607

SLU - LUFKIN ISD
ARB Approved Totals

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Freeze Adjusted Taxable = 1,948,068,306

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
23,946,461.28 = 1,948,068,306 * (1.153000 / 100) + 1,485,233.71

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

2009 CERTIFIED TOTALS

Property Count: 2
 SLU - LUFKIN ISD
 Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		18,347		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 18,347
Improvement		Value		
Homesite:		0		
Non Homesite:		67,174	Total Improvements	(+) 67,174
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 85,521
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 85,521
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 85,521
			Net Taxable	= 85,521

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 986.06 = 85,521 * (1.153000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 29,609

SLU - LUFKIN ISD
Grand Totals

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Land		Value				
Homesite:		121,940,664				
Non Homesite:		293,619,613				
Ag Market:		68,721,453				
Timber Market:		109,298,687		Total Land	(+)	593,580,417
Improvement		Value				
Homesite:		840,358,162				
Non Homesite:		604,729,959		Total Improvements	(+)	1,445,088,121
Non Real		Count	Value			
Personal Property:		2,566	643,467,179			
Mineral Property:		890	6,615,110			
Autos:		0	0	Total Non Real	(+)	650,082,289
				Market Value	=	2,688,750,827
Ag	Non Exempt	Exempt				
Total Productivity Market:	178,020,140	0				
Ag Use:	2,230,244	0		Productivity Loss	(-)	165,983,749
Timber Use:	9,806,147	0		Appraised Value	=	2,522,767,078
Productivity Loss:	165,983,749	0		Homestead Cap	(-)	14,147,918
				Assessed Value	=	2,508,619,160

Exemption	Count	Local	State	Total		
CH	1	46,975	0	46,975		
DP	508	0	4,236,147	4,236,147		
DV1	53	0	267,662	267,662		
DV1S	1	0	5,000	5,000		
DV2	40	0	261,968	261,968		
DV3	18	0	148,685	148,685		
DV3S	1	0	10,000	10,000		
DV4	258	0	2,564,988	2,564,988		
DV4S	1	0	12,000	12,000		
DVHS	18	0	1,540,462	1,540,462		
EX	1,121	0	54,853,937	54,853,937		
EX(Prorated)	4	0	111,295	111,295		
EX366	517	0	57,043	57,043		
FR	17	86,499,901	0	86,499,901		
HS	9,262	0	135,444,026	135,444,026		
LVE	22	2,376,215	0	2,376,215		
OV65	3,328	0	30,404,783	30,404,783		
OV65S	135	0	1,240,566	1,240,566		
PC	20	11,985,374	0	11,985,374	Total Exemptions	(-) 332,067,027
					Net Taxable	= 2,176,552,133

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,387,690	15,271,363	133,492.60	139,248.98	473		
OV65	294,482,990	212,053,181	1,351,741.11	1,370,261.63	3,349		
Total	320,870,680	227,324,544	1,485,233.71	1,509,510.61	3,822	Freeze Taxable	(-) 227,324,544
Tax Rate	1.153000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	42,538	17,538	0	17,538	1		
OV65	3,172,993	2,519,813	1,463,589	1,056,224	27		
Total	3,215,531	2,537,351	1,463,589	1,073,762	28	Transfer Adjustment	(-) 1,073,762

2009 CERTIFIED TOTALS

Property Count: 29,609

SLU - LUFKIN ISD
Grand Totals

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Freeze Adjusted Taxable = 1,948,153,827

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
23,947,447.34 = 1,948,153,827 * (1.153000 / 100) + 1,485,233.71

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

2009 CERTIFIED TOTALS

Property Count: 29,607

SLU - LUFKIN 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	13,331		\$12,297,363	\$1,065,159,010
B	MULTIFAMILY RESIDENCE	213		\$0	\$45,465,139
C	VACANT LOT	6,002		\$0	\$74,843,329
D1	QUALIFIED AG LAND	2,652	70,127.6460	\$0	\$178,020,140
D2	NON-QUALIFIED LAND	340	4,942.2414	\$0	\$19,012,633
E	FARM OR RANCH IMPROVEMENT	915		\$1,762,075	\$81,139,754
F1	COMMERCIAL REAL PROPERTY	1,421		\$9,285,105	\$436,895,932
F2	INDUSTRIAL REAL PROPERTY	56		\$342,870	\$57,071,759
G1	OIL AND GAS	439		\$0	\$6,564,830
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$2,231,288
J3	ELECTRIC COMPANY (INCLUDING CO-OP	52		\$0	\$29,812,567
J4	TELEPHONE COMPANY (INCLUDING CO-	119		\$0	\$59,169,160
J5	RAILROAD	24		\$0	\$6,657,160
J6	PIPELAND COMPANY	102		\$0	\$14,634,869
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,622,628
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,606,401
L1	COMMERCIAL PERSONAL PROPERTY	2,050		\$18,450	\$259,889,723
L2	INDUSTRIAL PERSONAL PROPERTY	166		\$0	\$255,630,605
M1	TANGIBLE OTHER PERSONAL, MOBILE H	867		\$723,670	\$12,382,327
O	RESIDENTIAL INVENTORY	375		\$354,949	\$6,041,555
S	SPECIAL INVENTORY TAX	84		\$0	\$18,903,517
X	TOTALLY EXEMPT PROPERTY	1,637		\$0	\$54,910,980
	Totals		75,069.8874	\$24,784,482	\$2,688,665,306

2009 CERTIFIED TOTALS

Property Count: 2

SLU - LUFKIN 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	2		\$0	\$85,521
		Totals	0.0000	\$0	\$85,521

2009 CERTIFIED TOTALS

Property Count: 29,609

SLU - LUFKIN ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,333		\$12,297,363	\$1,065,244,531
B	MULTIFAMILY RESIDENCE	213		\$0	\$45,465,139
C	VACANT LOT	6,002		\$0	\$74,843,329
D1	QUALIFIED AG LAND	2,652	70,127.6460	\$0	\$178,020,140
D2	NON-QUALIFIED LAND	340	4,942.2414	\$0	\$19,012,633
E	FARM OR RANCH IMPROVEMENT	915		\$1,762,075	\$81,139,754
F1	COMMERCIAL REAL PROPERTY	1,421		\$9,285,105	\$436,895,932
F2	INDUSTRIAL REAL PROPERTY	56		\$342,870	\$57,071,759
G1	OIL AND GAS	439		\$0	\$6,564,830
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$2,231,288
J3	ELECTRIC COMPANY (INCLUDING CO-OP	52		\$0	\$29,812,567
J4	TELEPHONE COMPANY (INCLUDING CO-	119		\$0	\$59,169,160
J5	RAILROAD	24		\$0	\$6,657,160
J6	PIPELAND COMPANY	102		\$0	\$14,634,869
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,622,628
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,606,401
L1	COMMERCIAL PERSONAL PROPERTY	2,050		\$18,450	\$259,889,723
L2	INDUSTRIAL PERSONAL PROPERTY	166		\$0	\$255,630,605
M1	TANGIBLE OTHER PERSONAL, MOBILE H	867		\$723,670	\$12,382,327
O	RESIDENTIAL INVENTORY	375		\$354,949	\$6,041,555
S	SPECIAL INVENTORY TAX	84		\$0	\$18,903,517
X	TOTALLY EXEMPT PROPERTY	1,637		\$0	\$54,910,980
	Totals		75,069.8874	\$24,784,482	\$2,688,750,827

2009 CERTIFIED TOTALS

Property Count: 29,607

SLU - LUFKIN 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	12,364		\$11,649,343	\$1,045,776,232
A2	REAL, RESIDENTIAL, MOBILE HOME	1,142		\$648,020	\$19,382,778
B1	REAL, RESIDENTIAL APARTMENT	44		\$0	\$32,323,155
B2	REAL, RESIDENTIAL DUPLEXES	151		\$0	\$10,905,168
B3	TRI-PLEXES	7		\$0	\$225,851
B4	QUADRUPLEX	13		\$0	\$2,010,965
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,148		\$0	\$23,224,583
C2	REAL, VACANT PLATTED COMMERCIAL L	522		\$0	\$38,299,185
C3	REAL, VACANT PLATTED RURAL OR REC	2,332		\$0	\$13,319,561
D1	REAL, AG AND TIMBER LAND	2,652	70,127.6460	\$0	\$178,020,140
D2	REAL, ACREAGE, NO USE VALUE	340	4,942.2414	\$0	\$19,012,633
E1	REAL, FARM/RANCH, HOUSE	753		\$1,692,642	\$76,981,977
E2	REAL, FARM/RANCH, MOBILE HOME	174		\$0	\$2,050,376
E3	REAL, FARM/RANCH, OTHER IMPROVEME	306		\$16,630	\$1,859,938
E4	E4 Other Farm Ranch Improvement	30		\$52,803	\$247,463
F1	REAL, Commercial	1,421		\$9,285,105	\$436,895,932
F2	REAL, Industrial	56		\$342,870	\$57,071,759
G1	OIL AND GAS	439		\$0	\$6,564,830
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$2,231,288
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	52		\$0	\$29,812,567
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	119		\$0	\$59,169,160
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	24		\$0	\$6,657,160
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	102		\$0	\$14,634,869
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,622,628
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$1,606,401
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2,050		\$18,450	\$259,889,723
L2	TANGIBLE, PERSONAL PROPERTY, INDU	166		\$0	\$255,630,605
M1	TANGIBLE OTHER PERSONAL, MOBILE H	867		\$723,670	\$12,382,327
O	RESIDENTIAL INVENTORY LOTS	319		\$0	\$4,945,880
O1	INVENTORY, VACANT RES LAND	56		\$354,949	\$1,095,675
S	SPECIAL INVENTORY	84		\$0	\$18,903,517
X	EXEMPT PROPERTY	1,637		\$0	\$54,910,980
	Totals		75,069.8874	\$24,784,482	\$2,688,665,306

2009 CERTIFIED TOTALS

Property Count: 2

SLU - LUFKIN 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	2		\$0	\$85,521
		Totals	0.0000	\$0	\$85,521

2009 CERTIFIED TOTALS

Property Count: 29,609

SLU - LUFKIN ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	12,366		\$11,649,343	\$1,045,861,753
A2	REAL, RESIDENTIAL, MOBILE HOME	1,142		\$648,020	\$19,382,778
B1	REAL, RESIDENTIAL APARTMENT	44		\$0	\$32,323,155
B2	REAL, RESIDENTIAL DUPLEXES	151		\$0	\$10,905,168
B3	TRI-PLEXES	7		\$0	\$225,851
B4	QUADRUPLEX	13		\$0	\$2,010,965
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,148		\$0	\$23,224,583
C2	REAL, VACANT PLATTED COMMERCIAL L	522		\$0	\$38,299,185
C3	REAL, VACANT PLATTED RURAL OR REC	2,332		\$0	\$13,319,561
D1	REAL, AG AND TIMBER LAND	2,652	70,127.6460	\$0	\$178,020,140
D2	REAL, ACREAGE, NO USE VALUE	340	4,942.2414	\$0	\$19,012,633
E1	REAL, FARM/RANCH, HOUSE	753		\$1,692,642	\$76,981,977
E2	REAL, FARM/RANCH, MOBILE HOME	174		\$0	\$2,050,376
E3	REAL, FARM/RANCH, OTHER IMPROVEME	306		\$16,630	\$1,859,938
E4	E4 Other Farm Ranch Improvement	30		\$52,803	\$247,463
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F2	REAL, Industrial	56		\$342,870	\$57,071,759
G1	OIL AND GAS	439		\$0	\$6,564,830
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$2,231,288
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	52		\$0	\$29,812,567
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	119		\$0	\$59,169,160
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	24		\$0	\$6,657,160
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	102		\$0	\$14,634,869
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,622,628
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$1,606,401
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2,050		\$18,450	\$259,889,723
L2	TANGIBLE, PERSONAL PROPERTY, INDU	166		\$0	\$255,630,605
M1	TANGIBLE OTHER PERSONAL, MOBILE H	867		\$723,670	\$12,382,327
O	RESIDENTIAL INVENTORY LOTS	319		\$0	\$4,945,880
O1	INVENTORY, VACANT RES LAND	56		\$354,949	\$1,095,675
S	SPECIAL INVENTORY	84		\$0	\$18,903,517
X	EXEMPT PROPERTY	1,637		\$0	\$54,910,980
	Totals		75,069.8874	\$24,784,482	\$2,688,750,827

2009 CERTIFIED TOTALS

Property Count: 29,609

SLU - LUFKIN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$24,784,482**
TOTAL NEW VALUE TAXABLE: **\$24,506,755**

New Exemptions

Exemption	Description	Count		
EX	Exempt	39	2008 Market Value	\$1,480,639
EX366	HB366 Exempt	244	2008 Market Value	\$24,080
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,504,719

Exemption	Description	Count	Exemption Amount
DP	Disability	49	\$462,845
DV1	Disabled Veteran	7	\$35,000
DV1S	Disabled Veteran Spouse	1	\$5,000
DV2	Disabled Veteran	8	\$58,266
DV3	Disabled Veteran	1	\$10,000
DV3S	Disabled Veteran Spouse	1	\$10,000
DV4	Disabled Veteran	18	\$196,371
DV4S	Disabled Veteran Spouse	1	\$12,000
DVHS	Disabled Veteran Homestead	18	\$1,540,462
HS	Homestead	401	\$5,914,763
OV65	Over 65	169	\$1,586,113
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		675	\$9,830,820
TOTAL EXEMPTIONS VALUE LOSS			\$11,335,539

New Ag / Timber Exemptions

2008 Market Value	\$70,000	Count: 1
2009 Ag/Timber Use	\$5,684	
NEW AG / TIMBER VALUE LOSS	\$64,316	

New Annexations

Count	Market Value	Taxable Value
4	\$258,482	\$151,142

New Deannexations

Count	Market Value	Taxable Value
3	\$75,860	\$75,860

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,855	\$96,664	\$16,371	\$80,293

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,249	\$95,806	\$16,283	\$79,523

2009 CERTIFIED TOTALS

SLU - LUFKIN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$85,521.00	\$75,867

2009 CERTIFIED TOTALS

Property Count: 380

SWE - WELLS ISD
ARB Approved Totals

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Land		Value		
Homesite:		183,403		
Non Homesite:		319,023		
Ag Market:		2,005,645		
Timber Market:		2,054,321	Total Land	(+) 4,562,392

Improvement		Value		
Homesite:		1,601,128		
Non Homesite:		253,148	Total Improvements	(+) 1,854,276

Non Real		Count	Value		
Personal Property:		8	600,540		
Mineral Property:		262	2,414,732		
Autos:		0	0	Total Non Real	(+) 3,015,272
				Market Value	= 9,431,940

Ag		Non Exempt	Exempt		
Total Productivity Market:		4,059,966	0		
Ag Use:		91,621	0	Productivity Loss	(-) 3,805,367
Timber Use:		162,978	0	Appraised Value	= 5,626,573
Productivity Loss:		3,805,367	0	Homestead Cap	(-) 51,690
				Assessed Value	= 5,574,883

Exemption	Count	Local	State	Total		
DP	1	0	9,498	9,498		
DV4	1	0	1,659	1,659		
EX366	71	0	8,118	8,118		
HS	23	0	335,973	335,973		
OV65	14	0	124,023	124,023		
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 489,271
					Net Taxable	= 5,085,612

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,498	0	0.00	0.00	1		
OV65	1,044,201	693,043	3,060.65	3,128.50	15		
Total	1,068,699	693,043	3,060.65	3,128.50	16	Freeze Taxable	(-) 693,043
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 4,392,569

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 48,743.37 = 4,392,569 * (1.040000 / 100) + 3,060.65

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

2009 CERTIFIED TOTALS

Property Count: 380

SWE - WELLS ISD
Grand Totals

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Land		Value		
Homesite:		183,403		
Non Homesite:		319,023		
Ag Market:		2,005,645		
Timber Market:		2,054,321	Total Land	(+) 4,562,392

Improvement		Value		
Homesite:		1,601,128		
Non Homesite:		253,148	Total Improvements	(+) 1,854,276

Non Real	Count	Value		
Personal Property:	8	600,540		
Mineral Property:	262	2,414,732		
Autos:	0	0	Total Non Real	(+) 3,015,272
			Market Value	= 9,431,940

Ag	Non Exempt	Exempt		
Total Productivity Market:	4,059,966	0		
Ag Use:	91,621	0	Productivity Loss	(-) 3,805,367
Timber Use:	162,978	0	Appraised Value	= 5,626,573
Productivity Loss:	3,805,367	0		
			Homestead Cap	(-) 51,690
			Assessed Value	= 5,574,883

Exemption	Count	Local	State	Total		
DP	1	0	9,498	9,498		
DV4	1	0	1,659	1,659		
EX366	71	0	8,118	8,118		
HS	23	0	335,973	335,973		
OV65	14	0	124,023	124,023		
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 489,271
					Net Taxable	= 5,085,612

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,498	0	0.00	0.00	1		
OV65	1,044,201	693,043	3,060.65	3,128.50	15		
Total	1,068,699	693,043	3,060.65	3,128.50	16	Freeze Taxable	(-) 693,043
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 4,392,569

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 48,743.37 = 4,392,569 * (1.040000 / 100) + 3,060.65

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

2009 CERTIFIED TOTALS

Property Count: 380

SWE - WELLS 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	23		\$0	\$1,169,402
C	VACANT LOT	15		\$0	\$66,312
D1	QUALIFIED AG LAND	67	2,121.7630	\$0	\$4,059,966
D2	NON-QUALIFIED LAND	3	44.7100	\$0	\$148,849
E	FARM OR RANCH IMPROVEMENT	11		\$0	\$837,424
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$12,751
G1	OIL AND GAS	191		\$0	\$2,406,614
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$91,610
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$92,470
J5	RAILROAD	2		\$0	\$23,952
J6	PIPELAND COMPANY	3		\$0	\$85,320
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$331,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$98,012
X	TOTALLY EXEMPT PROPERTY	71		\$0	\$8,118
	Totals		2,166.4730	\$0	\$9,431,940

2009 CERTIFIED TOTALS

Property Count: 380

SWE - WELLS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	23		\$0	\$1,169,402
C	VACANT LOT	15		\$0	\$66,312
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E	FARM OR RANCH IMPROVEMENT	11		\$0	\$837,424
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$12,751
G1	OIL AND GAS	191		\$0	\$2,406,614
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$91,610
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$92,470
J5	RAILROAD	2		\$0	\$23,952
J6	PIPELAND COMPANY	3		\$0	\$85,320
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$331,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$98,012
X	TOTALLY EXEMPT PROPERTY	71		\$0	\$8,118
		Totals	2,166.4730	\$0	\$9,431,940

2009 CERTIFIED TOTALS

Property Count: 380

SWE - WELLS 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	18		\$0	\$1,099,127
A2	REAL, RESIDENTIAL, MOBILE HOME	7		\$0	\$70,275
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$980
C3	REAL, VACANT PLATTED RURAL OR REC	14		\$0	\$65,332
D1	REAL, AG AND TIMBER LAND	67	2,121.7630	\$0	\$4,059,966
D2	REAL, ACREAGE, NO USE VALUE	3	44.7100	\$0	\$148,849
E1	REAL, FARM/RANCH, HOUSE	10		\$0	\$764,881
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$13,474
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$29,425
E4	E4 Other Farm Ranch Improvement	1		\$0	\$29,644
F1	REAL, Commercial	1		\$0	\$12,751
G1	OIL AND GAS	191		\$0	\$2,406,614
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$91,610
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$92,470
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$23,952
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$85,320
L2	TANGIBLE, PERSONAL PROPERTY, INDU	3		\$0	\$331,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$98,012
X	EXEMPT PROPERTY	71		\$0	\$8,118
	Totals		2,166.4730	\$0	\$9,431,940

2009 CERTIFIED TOTALS

Property Count: 380

SWE - WELLS ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	18		\$0	\$1,099,127
A2	REAL, RESIDENTIAL, MOBILE HOME	7		\$0	\$70,275
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$980
C3	REAL, VACANT PLATTED RURAL OR REC	14		\$0	\$65,332
D1	REAL, AG AND TIMBER LAND	67	2,121.7630	\$0	\$4,059,966
D2	REAL, ACREAGE, NO USE VALUE	3	44.7100	\$0	\$148,849
E1	REAL, FARM/RANCH, HOUSE	10		\$0	\$764,881
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$13,474
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$29,425
E4	E4 Other Farm Ranch Improvement	1		\$0	\$29,644
F1	REAL, Commercial	1		\$0	\$12,751
G1	OIL AND GAS	191		\$0	\$2,406,614
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$91,610
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$92,470
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$23,952
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$85,320
L2	TANGIBLE, PERSONAL PROPERTY, INDU	3		\$0	\$331,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$98,012
X	EXEMPT PROPERTY	71		\$0	\$8,118
	Totals		2,166.4730	\$0	\$9,431,940

2009 CERTIFIED TOTALS

Property Count: 380

SWE - WELLS ISD
Effective Rate Assumption

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New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	37	2008 Market Value	\$6
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			1
TOTAL EXEMPTIONS VALUE LOSS			\$15,006

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
21	\$74,804	\$17,087	\$57,717
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$60,574	\$17,390	\$43,184

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 5,283

SZA - ZAVALLA ISD
ARB Approved Totals

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Land		Value			
Homesite:		6,402,610			
Non Homesite:		102,385,711			
Ag Market:		18,594,711			
Timber Market:		89,135,536		Total Land	(+) 216,518,568
Improvement		Value			
Homesite:		50,916,993			
Non Homesite:		19,264,285		Total Improvements	(+) 70,181,278
Non Real		Count	Value		
Personal Property:		117	9,813,560		
Mineral Property:		2	1,370		
Autos:		0	0	Total Non Real	(+) 9,814,930
				Market Value	= 296,514,776
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,730,247	0			
Ag Use:	731,426	0		Productivity Loss	(-) 97,045,455
Timber Use:	9,953,366	0		Appraised Value	= 199,469,321
Productivity Loss:	97,045,455	0		Homestead Cap	(-) 2,345,892
				Assessed Value	= 197,123,429

Exemption	Count	Local	State	Total		
CH	1	31,930	0	31,930		
DP	88	0	743,085	743,085		
DV1	11	0	57,000	57,000		
DV2	5	0	42,000	42,000		
DV3	5	0	40,000	40,000		
DV4	25	0	224,878	224,878		
DVHS	2	0	8,681	8,681		
EX	295	0	90,587,739	90,587,739		
EX(Prorated)	2	0	1,259	1,259		
EX366	11	0	2,409	2,409		
FR	1	627,210	0	627,210		
HS	843	8,733,650	11,867,903	20,601,553		
LVE	1	24,551	0	24,551		
OV65	373	0	2,898,541	2,898,541		
OV65S	10	0	90,000	90,000	Total Exemptions	(-) 115,980,836
					Net Taxable	= 81,142,593

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,270,834	1,592,148	12,244.99	12,391.66	81		
OV65	19,243,116	7,331,724	37,953.78	39,731.06	372		
Total	23,513,950	8,923,872	50,198.77	52,122.72	453	Freeze Taxable	(-) 8,923,872
Tax Rate	1.104000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	48,639	13,911	0	13,911	1		
Total	48,639	13,911	0	13,911	1	Transfer Adjustment	(-) 13,911
						Freeze Adjusted Taxable	= 72,204,810

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 847,339.87 = 72,204,810 * (1.104000 / 100) + 50,198.77

2009 CERTIFIED TOTALS

Property Count: 5,283

SZA - ZAVALLA ISD
ARB Approved Totals

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

2009 CERTIFIED TOTALS

Property Count: 5,283

SZA - ZAVALLA ISD
Grand Totals

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Land		Value			
Homesite:		6,402,610			
Non Homesite:		102,385,711			
Ag Market:		18,594,711			
Timber Market:		89,135,536		Total Land	(+) 216,518,568
Improvement		Value			
Homesite:		50,916,993			
Non Homesite:		19,264,285		Total Improvements	(+) 70,181,278
Non Real		Count	Value		
Personal Property:		117	9,813,560		
Mineral Property:		2	1,370		
Autos:		0	0	Total Non Real	(+) 9,814,930
				Market Value	= 296,514,776
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,730,247	0			
Ag Use:	731,426	0		Productivity Loss	(-) 97,045,455
Timber Use:	9,953,366	0		Appraised Value	= 199,469,321
Productivity Loss:	97,045,455	0		Homestead Cap	(-) 2,345,892
				Assessed Value	= 197,123,429

Exemption	Count	Local	State	Total		
CH	1	31,930	0	31,930		
DP	88	0	743,085	743,085		
DV1	11	0	57,000	57,000		
DV2	5	0	42,000	42,000		
DV3	5	0	40,000	40,000		
DV4	25	0	224,878	224,878		
DVHS	2	0	8,681	8,681		
EX	295	0	90,587,739	90,587,739		
EX(Prorated)	2	0	1,259	1,259		
EX366	11	0	2,409	2,409		
FR	1	627,210	0	627,210		
HS	843	8,733,650	11,867,903	20,601,553		
LVE	1	24,551	0	24,551		
OV65	373	0	2,898,541	2,898,541		
OV65S	10	0	90,000	90,000	Total Exemptions	(-) 115,980,836
					Net Taxable	= 81,142,593

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
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OV65	19,243,116	7,331,724	37,953.78	39,731.06	372		
Total	23,513,950	8,923,872	50,198.77	52,122.72	453	Freeze Taxable	(-) 8,923,872
Tax Rate	1.104000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	48,639	13,911	0	13,911	1		
Total	48,639	13,911	0	13,911	1	Transfer Adjustment	(-) 13,911
						Freeze Adjusted Taxable	= 72,204,810

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 847,339.87 = 72,204,810 * (1.104000 / 100) + 50,198.77

2009 CERTIFIED TOTALS

Property Count: 5,283

SZA - ZAVALLA ISD
Grand Totals

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

2009 CERTIFIED TOTALS

Property Count: 5,283

SZA - ZAVALLA 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	1,520		\$438,755	\$57,115,695
C	VACANT LOT	1,954		\$0	\$4,913,506
D1	QUALIFIED AG LAND	1,138	63,441.0006	\$0	\$107,730,247
D2	NON-QUALIFIED LAND	78	1,081.4178	\$0	\$2,787,076
E	FARM OR RANCH IMPROVEMENT	280		\$59,042	\$17,406,228
F1	COMMERCIAL REAL PROPERTY	50		\$0	\$2,172,913
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$466,492
G1	OIL AND GAS	2		\$0	\$1,370
J1	WATER SYSTEMS	2		\$0	\$8,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$2,539,630
J4	TELEPHONE COMPANY (INCLUDING CO-	19		\$0	\$1,864,092
J6	PIPELAND COMPANY	7		\$0	\$1,560,556
J7	CABLE TELEVISION COMPANY	2		\$0	\$28,610
L1	COMMERCIAL PERSONAL PROPERTY	56		\$0	\$1,379,171
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$2,518,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	176		\$99,069	\$3,432,702
X	TOTALLY EXEMPT PROPERTY	306		\$0	\$90,590,148
	Totals		64,522.4184	\$596,866	\$296,514,776

2009 CERTIFIED TOTALS

Property Count: 5,283

SZA - ZAVALLA ISD
Grand Totals

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E	FARM OR RANCH IMPROVEMENT	280		\$59,042	\$17,406,228
F1	COMMERCIAL REAL PROPERTY	50		\$0	\$2,172,913
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$466,492
G1	OIL AND GAS	2		\$0	\$1,370
J1	WATER SYSTEMS	2		\$0	\$8,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$2,539,630
J4	TELEPHONE COMPANY (INCLUDING CO-	19		\$0	\$1,864,092
J6	PIPELAND COMPANY	7		\$0	\$1,560,556
J7	CABLE TELEVISION COMPANY	2		\$0	\$28,610
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L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$2,518,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	176		\$99,069	\$3,432,702
X	TOTALLY EXEMPT PROPERTY	306		\$0	\$90,590,148
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2009 CERTIFIED TOTALS

Property Count: 5,283

SZA - ZAVALLA 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	1,006		\$327,097	\$48,739,725
A2	REAL, RESIDENTIAL, MOBILE HOME	602		\$111,658	\$8,375,970
C1	REAL, VACANT PLATTED RESIDENTIAL L	85		\$0	\$287,796
C2	REAL, VACANT PLATTED COMMERCIAL L	8		\$0	\$15,465
C3	REAL, VACANT PLATTED RURAL OR REC	1,872		\$0	\$4,610,245
D1	REAL, AG AND TIMBER LAND	1,138	63,441.0006	\$0	\$107,730,247
D2	REAL, ACREAGE, NO USE VALUE	78	1,081.4178	\$0	\$2,787,076
E1	REAL, FARM/RANCH, HOUSE	221		\$8,683	\$16,126,070
E2	REAL, FARM/RANCH, MOBILE HOME	69		\$50,359	\$955,350
E3	REAL, FARM/RANCH, OTHER IMPROVEME	59		\$0	\$258,284
E4	E4 Other Farm Ranch Improvement	10		\$0	\$66,524
F1	REAL, Commercial	50		\$0	\$2,172,913
F2	REAL, Industrial	5		\$0	\$466,492
G1	OIL AND GAS	2		\$0	\$1,370
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$8,230
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,539,630
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$1,864,092
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$1,560,556
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$28,610
L1	TANGIBLE, PERSONAL PROPERTY, COMM	56		\$0	\$1,379,171
L2	TANGIBLE, PERSONAL PROPERTY, INDU	20		\$0	\$2,518,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	176		\$99,069	\$3,432,702
X	EXEMPT PROPERTY	306		\$0	\$90,590,148
	Totals		64,522.4184	\$596,866	\$296,514,776

2009 CERTIFIED TOTALS

Property Count: 5,283

SZA - ZAVALLA ISD

Grand Totals

8/25/2009

11:10:32AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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C2	REAL, VACANT PLATTED COMMERCIAL L	8		\$0	\$15,465
C3	REAL, VACANT PLATTED RURAL OR REC	1,872		\$0	\$4,610,245
D1	REAL, AG AND TIMBER LAND	1,138	63,441.0006	\$0	\$107,730,247
D2	REAL, ACREAGE, NO USE VALUE	78	1,081.4178	\$0	\$2,787,076
E1	REAL, FARM/RANCH, HOUSE	221		\$8,683	\$16,126,070
E2	REAL, FARM/RANCH, MOBILE HOME	69		\$50,359	\$955,350
E3	REAL, FARM/RANCH, OTHER IMPROVEME	59		\$0	\$258,284
E4	E4 Other Farm Ranch Improvement	10		\$0	\$66,524
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F2	REAL, Industrial	5		\$0	\$466,492
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J1	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$8,230
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,539,630
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$1,864,092
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$1,560,556
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$28,610
L1	TANGIBLE, PERSONAL PROPERTY, COMM	56		\$0	\$1,379,171
L2	TANGIBLE, PERSONAL PROPERTY, INDU	20		\$0	\$2,518,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	176		\$99,069	\$3,432,702
X	EXEMPT PROPERTY	306		\$0	\$90,590,148
	Totals		64,522.4184	\$596,866	\$296,514,776

2009 CERTIFIED TOTALS

Property Count: 5,283

SZA - ZAVALLA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$596,866**
TOTAL NEW VALUE TAXABLE: **\$531,321**

New Exemptions

Exemption	Description	Count		
EX	Exempt	6	2008 Market Value	\$54,930
EX366	HB366 Exempt	7	2008 Market Value	\$3,580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$58,510

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$60,000
DV1	Disabled Veteran	2	\$17,000
DV2	Disabled Veteran	1	\$7,500
DV4	Disabled Veteran	4	\$25,481
DVHS	Disabled Veteran Homestead	2	\$8,681
HS	Homestead	30	\$734,157
OV65	Over 65	16	\$123,545
PARTIAL EXEMPTIONS VALUE LOSS			\$976,364
TOTAL EXEMPTIONS VALUE LOSS			\$1,034,874

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
761	\$58,801	\$28,384	\$30,417

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
590	\$51,993	\$26,765	\$25,228

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

WA3 - WATER CONTROL & IMPROVEMENT #3
ARB Approved Totals

Property Count: 706

8/25/2009 11:10:25AM

Land		Value			
Homesite:		75,667			
Non Homesite:		415,556			
Ag Market:		26,790			
Timber Market:		194,283		Total Land	(+) 712,296
Improvement		Value			
Homesite:		1,115,727			
Non Homesite:		516,261		Total Improvements	(+) 1,631,988
Non Real		Count	Value		
Personal Property:		5	1,132,060		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,132,060
				Market Value	= 3,476,344
Ag		Non Exempt	Exempt		
Total Productivity Market:		221,073	0		
Ag Use:		1,514	0	Productivity Loss	(-) 185,321
Timber Use:		34,238	0	Appraised Value	= 3,291,023
Productivity Loss:		185,321	0		
				Homestead Cap	(-) 107,636
				Assessed Value	= 3,183,387
Exemption	Count	Local	State	Total	
EX	34	0	34,507	34,507	Total Exemptions (-) 34,507
				Net Taxable	= 3,148,880

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,538.15 = 3,148,880 * (0.493450 / 100)

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

2009 CERTIFIED TOTALS

WA3 - WATER CONTROL & IMPROVEMENT #3
Grand Totals

Property Count: 706

8/25/2009 11:10:25AM

Land		Value			
Homesite:		75,667			
Non Homesite:		415,556			
Ag Market:		26,790			
Timber Market:		194,283		Total Land	(+) 712,296
Improvement		Value			
Homesite:		1,115,727			
Non Homesite:		516,261		Total Improvements	(+) 1,631,988
Non Real		Count	Value		
Personal Property:		5	1,132,060		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,132,060
				Market Value	= 3,476,344
Ag		Non Exempt	Exempt		
Total Productivity Market:		221,073	0		
Ag Use:		1,514	0	Productivity Loss	(-) 185,321
Timber Use:		34,238	0	Appraised Value	= 3,291,023
Productivity Loss:		185,321	0		
				Homestead Cap	(-) 107,636
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Exemption	Count	Local	State	Total	
EX	34	0	34,507	34,507	Total Exemptions (-) 34,507
				Net Taxable	= 3,148,880

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,538.15 = 3,148,880 * (0.493450 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 706

WA3 - WATER CONTROL & IMPROVEMENT #3
ARB Approved Totals

3/25/2009 11:10:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	119		\$15,443	\$1,605,253
C	VACANT LOT	529		\$0	\$310,261
D1	QUALIFIED AG LAND	12	137.8390	\$0	\$221,073
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$8,670
J6	PIPELAND COMPANY	4		\$0	\$1,123,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$173,190
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$34,507
	Totals		137.8390	\$15,443	\$3,476,344

2009 CERTIFIED TOTALS

Property Count: 706

WA3 - WATER CONTROL & IMPROVEMENT #3
Grand Totals

3/25/2009

11:10:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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D1	QUALIFIED AG LAND	12	137.8390	\$0	\$221,073
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$8,670
J6	PIPELAND COMPANY	4		\$0	\$1,123,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$173,190
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$34,507
	Totals		137.8390	\$15,443	\$3,476,344

2009 CERTIFIED TOTALS

Property Count: 706

WA3 - WATER CONTROL & IMPROVEMENT #3
ARB Approved Totals

8/25/2009 11:10:32AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	83		\$0	\$1,472,210
A2	REAL, RESIDENTIAL, MOBILE HOME	41		\$15,443	\$133,043
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$500
C3	REAL, VACANT PLATTED RURAL OR REC	528		\$0	\$309,761
D1	REAL, AG AND TIMBER LAND	12	137.8390	\$0	\$221,073
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$8,670
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,123,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$173,190
X	EXEMPT PROPERTY	34		\$0	\$34,507
	Totals		137.8390	\$15,443	\$3,476,344

2009 CERTIFIED TOTALS

Property Count: 706

WA3 - WATER CONTROL & IMPROVEMENT #3
Grand Totals

8/25/2009 11:10:32AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	83		\$0	\$1,472,210
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C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$500
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D1	REAL, AG AND TIMBER LAND	12	137.8390	\$0	\$221,073
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$8,670
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,123,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$173,190
X	EXEMPT PROPERTY	34		\$0	\$34,507
	Totals		137.8390	\$15,443	\$3,476,344

2009 CERTIFIED TOTALS

Property Count: 706

WA3 - WATER CONTROL & IMPROVEMENT #3
Effective Rate Assumption

8/25/2009 11:10:32AM

New Value

TOTAL NEW VALUE MARKET: **\$15,443**
TOTAL NEW VALUE TAXABLE: **\$15,443**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX	Exempt	5	2008 Market Value	\$2,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,500

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,500

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
43	\$19,041	\$2,503	\$16,538
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
43	\$19,041	\$2,503	\$16,538

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 329

WAF - ANGELINA COUNTY FWD
ARB Approved Totals

8/25/2009 11:10:25AM

Land		Value				
Homesite:		521,379				
Non Homesite:		1,831,418				
Ag Market:		687,083				
Timber Market:		1,161,971		Total Land	(+) 4,201,851	
Improvement		Value				
Homesite:		3,457,384				
Non Homesite:		716,242		Total Improvements	(+) 4,173,626	
Non Real		Count	Value			
Personal Property:		4	679,722			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 679,722	
				Market Value	= 9,055,199	
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,849,054	0			
Ag Use:		25,730	0	Productivity Loss	(-) 1,700,480	
Timber Use:		122,844	0	Appraised Value	= 7,354,719	
Productivity Loss:		1,700,480	0			
				Homestead Cap	(-) 129,717	
				Assessed Value	= 7,225,002	
Exemption	Count	Local	State	Total		
DP	12	328,606	0	328,606		
DV1	3	0	9,821	9,821		
DV2	2	0	15,000	15,000		
DV3	1	0	7,140	7,140		
DV4	4	0	48,000	48,000		
EX	13	0	221,277	221,277		
OV65	29	910,565	0	910,565	Total Exemptions	(-) 1,540,409
					Net Taxable	= 5,684,593

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,845.54 = 5,684,593 * (0.437068 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 329

WAF - ANGELINA COUNTY FWD
Grand Totals

8/25/2009 11:10:25AM

Land		Value				
Homesite:		521,379				
Non Homesite:		1,831,418				
Ag Market:		687,083				
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Non Real		Count	Value			
Personal Property:		4	679,722			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 679,722	
				Market Value	= 9,055,199	
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,849,054	0			
Ag Use:		25,730	0	Productivity Loss	(-) 1,700,480	
Timber Use:		122,844	0	Appraised Value	= 7,354,719	
Productivity Loss:		1,700,480	0			
				Homestead Cap	(-) 129,717	
				Assessed Value	= 7,225,002	
Exemption	Count	Local	State	Total		
DP	12	328,606	0	328,606		
DV1	3	0	9,821	9,821		
DV2	2	0	15,000	15,000		
DV3	1	0	7,140	7,140		
DV4	4	0	48,000	48,000		
EX	13	0	221,277	221,277		
OV65	29	910,565	0	910,565	Total Exemptions	(-) 1,540,409
					Net Taxable	= 5,684,593

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,845.54 = 5,684,593 * (0.437068 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 329

WAF - ANGELINA COUNTY FWD
ARB Approved Totals

3/25/2009 11:10:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	109		\$25,077	\$3,891,598
B	MULTIFAMILY RESIDENCE	6		\$0	\$111,510
C	VACANT LOT	115		\$0	\$538,649
D1	QUALIFIED AG LAND	51	793.1702	\$0	\$1,849,054
D2	NON-QUALIFIED LAND	18	202.6850	\$0	\$766,550
E	FARM OR RANCH IMPROVEMENT	9		\$0	\$730,836
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$60,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$311,360
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$336,000
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$32,362
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$205,123
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$221,277
	Totals		995.8552	\$25,077	\$9,055,199

2009 CERTIFIED TOTALS

Property Count: 329

WAF - ANGELINA COUNTY FWD
Grand Totals

3/25/2009 11:10:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	109		\$25,077	\$3,891,598
B	MULTIFAMILY RESIDENCE	6		\$0	\$111,510
C	VACANT LOT	115		\$0	\$538,649
D1	QUALIFIED AG LAND	51	793.1702	\$0	\$1,849,054
D2	NON-QUALIFIED LAND	18	202.6850	\$0	\$766,550
E	FARM OR RANCH IMPROVEMENT	9		\$0	\$730,836
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L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$32,362
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$205,123
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$221,277
	Totals		995.8552	\$25,077	\$9,055,199

2009 CERTIFIED TOTALS

Property Count: 329

WAF - ANGELINA COUNTY FWD
ARB Approved Totals

8/25/2009 11:10:32AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	78		\$0	\$3,272,524
A2	REAL, RESIDENTIAL, MOBILE HOME	34		\$25,077	\$619,074
B2	REAL, RESIDENTIAL DUPLEXES	6		\$0	\$111,510
C1	REAL, VACANT PLATTED RESIDENTIAL L	3		\$0	\$1,853
C2	REAL, VACANT PLATTED COMMERCIAL L	1		\$0	\$5,225
C3	REAL, VACANT PLATTED RURAL OR REC	111		\$0	\$531,571
D1	REAL, AG AND TIMBER LAND	51	793.1702	\$0	\$1,849,054
D2	REAL, ACREAGE, NO USE VALUE	18	202.6850	\$0	\$766,550
E1	REAL, FARM/RANCH, HOUSE	8		\$0	\$689,320
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$37,851
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$3,665
F1	REAL, Commercial	3		\$0	\$60,880
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$311,360
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$336,000
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$32,362
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$205,123
X	EXEMPT PROPERTY	13		\$0	\$221,277
	Totals		995.8552	\$25,077	\$9,055,199

2009 CERTIFIED TOTALS

Property Count: 329

WAF - ANGELINA COUNTY FWD
Grand Totals

8/25/2009

11:10:32AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	78		\$0	\$3,272,524
A2	REAL, RESIDENTIAL, MOBILE HOME	34		\$25,077	\$619,074
B2	REAL, RESIDENTIAL DUPLEXES	6		\$0	\$111,510
C1	REAL, VACANT PLATTED RESIDENTIAL L	3		\$0	\$1,853
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C3	REAL, VACANT PLATTED RURAL OR REC	111		\$0	\$531,571
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E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$3,665
F1	REAL, Commercial	3		\$0	\$60,880
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$311,360
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$336,000
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$32,362
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$205,123
X	EXEMPT PROPERTY	13		\$0	\$221,277
	Totals		995.8552	\$25,077	\$9,055,199

2009 CERTIFIED TOTALS

Property Count: 329

WAF - ANGELINA COUNTY FWD
Effective Rate Assumption

8/25/2009 11:10:32AM

New Value

TOTAL NEW VALUE MARKET: **\$25,077**
TOTAL NEW VALUE TAXABLE: **\$25,077**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$62,289
DV2	Disabled Veteran	1	\$7,500
OV65	Over 65	4	\$106,261
PARTIAL EXEMPTIONS VALUE LOSS		7	\$176,050
TOTAL EXEMPTIONS VALUE LOSS			\$176,050

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
74	\$43,526	\$1,753	\$41,773
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66	\$38,257	\$1,622	\$36,635

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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