

2012 CERTIFIED TOTALS

Property Count: 51,554

C1 - CITY OF BRYAN
Grand Totals

7/18/2012 1:59:52PM

Land		Value			
Homesite:		393,385,821			
Non Homesite:		596,050,412			
Ag Market:		81,616,057			
Timber Market:		0		Total Land	(+) 1,071,052,290
Improvement		Value			
Homesite:		1,647,613,793			
Non Homesite:		1,772,250,434		Total Improvements	(+) 3,419,864,227
Non Real		Count	Value		
Personal Property:		3,436	638,609,502		
Mineral Property:		21,411	10,687,554		
Autos:		0	0	Total Non Real	(+) 649,297,056
				Market Value	= 5,140,213,573
Ag	Non Exempt	Exempt			
Total Productivity Market:	81,616,057	0			
Ag Use:	582,944	0	Productivity Loss	(-) 81,033,113	
Timber Use:	0	0	Appraised Value	= 5,059,180,460	
Productivity Loss:	81,033,113	0	Homestead Cap	(-) 7,713,274	
				Assessed Value	= 5,051,467,186

Exemption	Count	Local	State	Total		
AB	17	47,648,057	0	47,648,057		
CH	3	295,776	0	295,776		
DP	223	0	0	0		
DPS	4	0	0	0		
DV1	92	0	887,000	887,000		
DV1S	10	0	50,000	50,000		
DV2	66	0	663,720	663,720		
DV2S	5	0	37,500	37,500		
DV3	60	0	639,000	639,000		
DV3S	1	0	10,000	10,000		
DV4	84	0	468,000	468,000		
DV4S	33	0	376,210	376,210		
DVHS	62	0	8,173,041	8,173,041		
DVHSS	3	0	436,940	436,940		
EX	1,016	0	996,409,379	996,409,379		
EX (Prorated)	9	0	182,049	182,049		
EX366	16,551	0	556,315	556,315		
FR	28	44,291,543	0	44,291,543		
OV65	3,636	53,547,184	0	53,547,184		
OV65S	14	195,770	0	195,770		
PC	11	3,619,805	0	3,619,805	Total Exemptions	(-) 1,158,487,289

Net Taxable = 3,892,979,897

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,732,822	16,852,029	98,158.56	105,610.49	212		
DPS	389,900	377,900	2,344.18	2,538.28	4		
OV65	429,999,633	376,419,620	2,146,550.10	2,188,183.37	3,255		
Total	449,122,355	393,649,549	2,247,052.84	2,296,332.14	3,471	Freeze Taxable	(-) 393,649,549
Tax Rate	0.636400						

2012 CERTIFIED TOTALS

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C1 - CITY OF BRYAN
Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	3,146,330	2,760,230	2,450,807	309,423	17			
Total	3,146,330	2,760,230	2,450,807	309,423	17	Transfer Adjustment	(-)	309,423
						Freeze Adjusted Taxable	=	3,499,020,925

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,514,822.01 = 3,499,020,925 * (0.636400 / 100) + 2,247,052.84

Tif Zone Code	Tax Increment Loss
TZ21B	274,772
TZ8B	1,884,220
Tax Increment Finance Value:	2,158,992
Tax Increment Finance Levy:	13,739.83

2012 CERTIFIED TOTALS

Property Count: 28,595

C2 - CITY OF COLL. STAT.
Grand Totals

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Land		Value			
Homesite:		739,441,262			
Non Homesite:		1,093,466,295			
Ag Market:		113,202,220			
Timber Market:		0		Total Land	(+) 1,946,109,777
Improvement		Value			
Homesite:		2,555,934,008			
Non Homesite:		2,086,474,841		Total Improvements	(+) 4,642,408,849
Non Real		Count	Value		
Personal Property:		2,843	390,660,473		
Mineral Property:		1,821	5,954,218		
Autos:		0	0	Total Non Real	(+) 396,614,691
				Market Value	= 6,985,133,317
Ag	Non Exempt	Exempt			
Total Productivity Market:	113,202,220	0			
Ag Use:	685,232	0		Productivity Loss	(-) 112,516,988
Timber Use:	0	0		Appraised Value	= 6,872,616,329
Productivity Loss:	112,516,988	0		Homestead Cap	(-) 10,992,194
				Assessed Value	= 6,861,624,135

Exemption	Count	Local	State	Total		
CH	1	127,800	0	127,800		
CHODO	5	502,210	0	502,210		
CHODO (Partial)	1	4,021,289	0	4,021,289		
DP	82	0	0	0		
DPS	5	0	0	0		
DV1	105	0	896,000	896,000		
DV1S	5	0	25,000	25,000		
DV2	61	0	601,500	601,500		
DV3	51	0	544,000	544,000		
DV3S	1	0	10,000	10,000		
DV4	72	0	420,000	420,000		
DV4S	20	0	192,000	192,000		
DVHS	47	0	9,340,666	9,340,666		
DVHSS	4	0	646,571	646,571		
EX	587	0	816,344,015	816,344,015		
EX (Prorated)	3	0	293,977	293,977		
EX366	1,378	0	164,493	164,493		
FR	4	10,308,992	0	10,308,992		
OV65	2,452	72,602,635	0	72,602,635		
OV65S	9	270,000	0	270,000	Total Exemptions	(-) 917,311,148
					Net Taxable	= 5,944,312,987

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,330,529	10,470,338	43,532.91	48,797.55	71		
DPS	550,990	538,990	2,292.04	2,302.31	4		
OV65	458,802,592	391,095,776	1,603,203.45	1,641,129.96	2,107		
Total	471,684,111	402,105,104	1,649,028.40	1,692,229.82	2,182	Freeze Taxable	(-) 402,105,104
Tax Rate	0.437995						

2012 CERTIFIED TOTALS

Property Count: 28,595

C2 - CITY OF COLL. STAT.
Grand Totals

7/18/2012

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,849,670	2,507,670	2,415,151	92,519	11			
Total	2,849,670	2,507,670	2,415,151	92,519	11	Transfer Adjustment	(-)	92,519
						Freeze Adjusted Taxable	=	5,542,115,364

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,923,216.59 = 5,542,115,364 * (0.437995 / 100) + 1,649,028.40

Tif Zone Code	Tax Increment Loss
TZ1	160,650
Tax Increment Finance Value:	160,650
Tax Increment Finance Levy:	703.64

2012 CERTIFIED TOTALS

Property Count: 1,126

C3 - CITY OF KURTEN
Grand Totals

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Land		Value			
Homesite:		2,757,390			
Non Homesite:		2,064,281			
Ag Market:		10,348,050			
Timber Market:		0		Total Land	(+) 15,169,721
Improvement		Value			
Homesite:		10,041,550			
Non Homesite:		2,479,310		Total Improvements	(+) 12,520,860
Non Real		Count	Value		
Personal Property:		36	1,019,700		
Mineral Property:		839	5,190,976		
Autos:		0	0	Total Non Real	(+) 6,210,676
				Market Value	= 33,901,257
Ag		Non Exempt	Exempt		
Total Productivity Market:		10,348,050	0		
Ag Use:		228,920	0	Productivity Loss	(-) 10,119,130
Timber Use:		0	0	Appraised Value	= 23,782,127
Productivity Loss:		10,119,130	0		
				Homestead Cap	(-) 75,651
				Assessed Value	= 23,706,476
Exemption	Count	Local	State	Total	
CH	1	73,630	0	73,630	
DV1	2	0	13,845	13,845	
DV2	1	0	7,500	7,500	
EX	5	0	1,876,334	1,876,334	
EX366	151	0	17,501	17,501	Total Exemptions
					(-) 1,988,810
					Net Taxable
					= 21,717,666

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 29,318.85 = 21,717,666 * (0.135000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 7

C4 - CITY OF NAVASOTA
Grand Totals

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Land		Value			
Homesite:		0			
Non Homesite:		6,335			
Ag Market:		141,469			
Timber Market:		0		Total Land	(+) 147,804
Improvement		Value			
Homesite:		0			
Non Homesite:		12		Total Improvements	(+) 12
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 147,816
Ag	Non Exempt	Exempt			
Total Productivity Market:	141,469	0			
Ag Use:	14,165	0		Productivity Loss	(-) 127,304
Timber Use:	0	0		Appraised Value	= 20,512
Productivity Loss:	127,304	0		Homestead Cap	(-) 0
				Assessed Value	= 20,512
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions (-) 0
					Net Taxable = 20,512

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 99.18 = 20,512 * (0.483500 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 120,555

CAD - APPRAISAL DISTRICT
Grand Totals

7/18/2012 1:59:52PM

Land		Value		
Homesite:		1,483,222,692		
Non Homesite:		1,889,905,638		
Ag Market:		1,031,530,470		
Timber Market:		0	Total Land	(+) 4,404,658,800
Improvement		Value		
Homesite:		5,372,754,069		
Non Homesite:		4,065,864,344	Total Improvements	(+) 9,438,618,413
Non Real		Count	Value	
Personal Property:		7,987	1,268,220,330	
Mineral Property:		45,925	429,776,720	
Autos:		0	0	
			Total Non Real	(+) 1,697,997,050
			Market Value	= 15,541,274,263
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,030,946,160	584,310		
Ag Use:	34,167,279	4,850	Productivity Loss	(-) 996,778,881
Timber Use:	0	0	Appraised Value	= 14,544,495,382
Productivity Loss:	996,778,881	579,460	Homestead Cap	(-) 24,332,975
			Assessed Value	= 14,520,162,407
Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO (Partial)	6	4,021,289	0	4,021,289
DV1	261	0	2,344,845	2,344,845
DV1S	16	0	80,000	80,000
DV2	177	0	1,716,507	1,716,507
DV2S	5	0	37,500	37,500
DV3	143	0	1,524,050	1,524,050
DV3S	2	0	20,000	20,000
DV4	219	0	1,331,840	1,331,840
DV4S	59	0	628,210	628,210
DVHS	148	0	23,874,360	23,874,360
DVHSS	9	0	1,244,001	1,244,001
EX	1,968	0	1,883,326,954	1,883,326,954
EX (Prorated)	13	0	529,653	529,653
EX366	21,085	0	1,022,926	1,022,926
FR	15	0	0	0
PC	6	1,367,165	0	1,367,165
SO	1	0	0	0
			Total Exemptions	(-) 1,923,069,300
			Net Taxable	= 12,597,093,107

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 12,597,093,107 * (0.000000 / 100)

2012 CERTIFIED TOTALS

Property Count: 120,555

CAD - APPRAISAL DISTRICT
Grand Totals

7/18/2012

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Tif Zone Code	Tax Increment Loss
TZ1	160,650
TZ21B	274,772
TZ8B	1,884,220
Tax Increment Finance Value:	2,319,642
Tax Increment Finance Levy:	0.00

2012 CERTIFIED TOTALS

Property Count: 12,749

F1 - EMG SVCS DIST #1
Grand Totals

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Land		Value		
Homesite:		168,607,622		
Non Homesite:		85,705,195		
Ag Market:		235,526,169		
Timber Market:		0	Total Land	(+) 489,838,986
Improvement		Value		
Homesite:		541,324,547		
Non Homesite:		48,628,708	Total Improvements	(+) 589,953,255
Non Real		Count	Value	
Personal Property:	526	71,532,770		
Mineral Property:	6,773	25,648,437		
Autos:	0	0	Total Non Real	(+) 97,181,207
			Market Value	= 1,176,973,448
Ag	Non Exempt	Exempt		
Total Productivity Market:	235,068,859	457,310		
Ag Use:	10,769,377	3,930	Productivity Loss	(-) 224,299,482
Timber Use:	0	0	Appraised Value	= 952,673,966
Productivity Loss:	224,299,482	453,380	Homestead Cap	(-) 1,981,379
			Assessed Value	= 950,692,587
Exemption	Count	Local	State	Total
DV1	21	0	175,000	175,000
DV1S	1	0	5,000	5,000
DV2	24	0	211,287	211,287
DV3	15	0	159,050	159,050
DV4	18	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	9	0	1,659,244	1,659,244
EX	84	0	7,594,976	7,594,976
EX366	2,956	0	174,135	174,135
FR	2	4,586,251	0	4,586,251
SO	1	0	0	0
			Total Exemptions	(-) 14,720,943
			Net Taxable	= 935,971,644

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 277,085.05 = 935,971,644 * (0.029604 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 7,442

F2 - EMG SVCS DIST #2
Grand Totals

7/18/2012

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Land		Value				
Homesite:		43,704,361				
Non Homesite:		24,884,429				
Ag Market:		228,365,782				
Timber Market:		0		Total Land	(+)	296,954,572
Improvement		Value				
Homesite:		185,941,746				
Non Homesite:		30,647,785		Total Improvements	(+)	216,589,531
Non Real		Count	Value			
Personal Property:		248	31,230,830			
Mineral Property:		4,303	97,999,416			
Autos:		0	0	Total Non Real	(+)	129,230,246
				Market Value	=	642,774,349
Ag	Non Exempt	Exempt				
Total Productivity Market:	228,365,782	0				
Ag Use:	8,005,262	0		Productivity Loss	(-)	220,360,520
Timber Use:	0	0		Appraised Value	=	422,413,829
Productivity Loss:	220,360,520	0		Homestead Cap	(-)	1,327,681
				Assessed Value	=	421,086,148
Exemption	Count	Local	State	Total		
CH	1	17,180	0	17,180		
DV1	11	0	97,000	97,000		
DV2	5	0	46,500	46,500		
DV3	6	0	64,000	64,000		
DV4	13	0	91,490	91,490		
DVHS	8	0	1,479,882	1,479,882		
DVHSS	1	0	123,240	123,240		
EX	54	0	3,980,181	3,980,181		
EX366	594	0	62,687	62,687		
FR	1	2,470,341	0	2,470,341		
PC	1	5,750	0	5,750	Total Exemptions	(-) 8,438,251
					Net Taxable	= 412,647,897

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 85,921.55 = 412,647,897 * (0.020822 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 11,749

F3 - EMG SVCS DIST #3
Grand Totals

7/18/2012 1:59:52PM

Land		Value				
Homesite:		91,902,428				
Non Homesite:		44,479,870				
Ag Market:		229,216,714				
Timber Market:		0		Total Land	(+)	365,599,012
Improvement		Value				
Homesite:		302,345,855				
Non Homesite:		72,585,633		Total Improvements	(+)	374,931,488
Non Real		Count	Value			
Personal Property:	454	59,230,910				
Mineral Property:	7,673	183,522,979				
Autos:	0	0		Total Non Real	(+)	242,753,889
				Market Value	=	983,284,389
Ag	Non Exempt	Exempt				
Total Productivity Market:	229,089,714	127,000				
Ag Use:	5,890,512	920		Productivity Loss	(-)	223,199,202
Timber Use:	0	0		Appraised Value	=	760,085,187
Productivity Loss:	223,199,202	126,080		Homestead Cap	(-)	1,180,583
				Assessed Value	=	758,904,604
Exemption	Count	Local	State	Total		
DV1	19	0	179,000	179,000		
DV2	14	0	123,000	123,000		
DV3	6	0	64,000	64,000		
DV4	20	0	104,820	104,820		
DV4S	3	0	36,000	36,000		
DVHS	14	0	2,240,350	2,240,350		
EX	74	0	25,073,042	25,073,042		
EX366	1,856	0	154,785	154,785	Total Exemptions	(-) 27,974,997
					Net Taxable	= 730,929,607

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 201,005.64 = 730,929,607 * (0.027500 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 10,358

F4 - EMG SVCS DIST #4
Grand Totals

7/18/2012 1:59:52PM

Land		Value				
Homesite:		43,423,808				
Non Homesite:		43,248,822				
Ag Market:		133,244,689				
Timber Market:		0		Total Land	(+)	219,917,319
Improvement		Value				
Homesite:		129,602,400				
Non Homesite:		52,797,622		Total Improvements	(+)	182,400,022
Non Real		Count	Value			
Personal Property:	444	75,936,145				
Mineral Property:	6,116	101,582,424				
Autos:	0	0		Total Non Real	(+)	177,518,569
				Market Value	=	579,835,910
Ag	Non Exempt	Exempt				
Total Productivity Market:	133,244,689	0				
Ag Use:	7,991,267	0		Productivity Loss	(-)	125,253,422
Timber Use:	0	0		Appraised Value	=	454,582,488
Productivity Loss:	125,253,422	0		Homestead Cap	(-)	1,062,213
				Assessed Value	=	453,520,275
Exemption	Count	Local	State	Total		
CH	1	29,970	0	29,970		
DV1	11	0	97,000	97,000		
DV2	6	0	63,000	63,000		
DV3	5	0	54,000	54,000		
DV4	12	0	103,530	103,530		
DV4S	2	0	12,000	12,000		
DVHS	8	0	950,272	950,272		
DVHSS	1	0	37,250	37,250		
EX	173	0	32,049,027	32,049,027		
EX (Prorated)	1	0	53,627	53,627		
EX366	1,434	0	144,383	144,383		
PC	2	16,780	0	16,780	Total Exemptions	(-) 33,610,839
					Net Taxable	= 419,909,436

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 125,972.83 = 419,909,436 * (0.030000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 120,555

G1 - BRAZOS COUNTY
Grand Totals

7/18/2012 1:59:52PM

Land		Value		
Homesite:		1,483,222,692		
Non Homesite:		1,889,905,638		
Ag Market:		1,031,530,470		
Timber Market:		0	Total Land	(+) 4,404,658,800
Improvement		Value		
Homesite:		5,372,754,069		
Non Homesite:		4,065,864,344	Total Improvements	(+) 9,438,618,413
Non Real		Count	Value	
Personal Property:		7,987	1,268,220,330	
Mineral Property:		45,925	426,576,247	
Autos:		0	0	
			Total Non Real	(+) 1,694,796,577
			Market Value	= 15,538,073,790
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,030,946,160	584,310		
Ag Use:	34,167,279	4,850	Productivity Loss	(-) 996,778,881
Timber Use:	0	0	Appraised Value	= 14,541,294,909
Productivity Loss:	996,778,881	579,460	Homestead Cap	(-) 24,332,975
			Assessed Value	= 14,516,961,934
Exemption	Count	Local	State	Total
AB	14	45,748,212	0	45,748,212
CH	7	544,356	0	544,356
CHODO	5	502,210	0	502,210
CHODO (Partial)	1	4,021,289	0	4,021,289
DP	404	0	0	0
DPS	11	0	0	0
DV1	261	0	2,344,845	2,344,845
DV1S	16	0	80,000	80,000
DV2	177	0	1,716,507	1,716,507
DV2S	5	0	37,500	37,500
DV3	143	0	1,524,050	1,524,050
DV3S	2	0	20,000	20,000
DV4	219	0	1,331,840	1,331,840
DV4S	59	0	628,210	628,210
DVHS	148	0	23,765,867	23,765,867
DVHSS	9	0	1,244,001	1,244,001
EX	1,968	0	1,883,310,744	1,883,310,744
EX (Prorated)	13	0	529,653	529,653
EX366	21,088	0	1,023,321	1,023,321
FR	35	52,024,476	0	52,024,476
OV65	7,862	539,021,723	0	539,021,723
OV65S	31	1,995,078	0	1,995,078
PC	15	4,758,635	0	4,758,635
SO	1	0	0	0
			Total Exemptions	(-) 2,566,172,517
			Net Taxable	= 11,950,789,417

2012 CERTIFIED TOTALS

Property Count: 120,555

G1 - BRAZOS COUNTY

Grand Totals

7/18/2012

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	41,116,615	37,033,452	154,715.78	165,030.10	374			
DPS	1,088,010	1,026,760	4,414.62	4,713.79	10			
OV65	1,162,187,419	674,433,890	2,400,323.38	2,443,122.89	6,897			
Total	1,204,392,044	712,494,102	2,559,453.78	2,612,866.78	7,281	Freeze Taxable	(-)	712,494,102
Tax Rate	0.485000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	362,960	172,640	172,640	0	2			
OV65	10,905,056	7,173,916	5,060,219	2,113,697	49			
Total	11,268,016	7,346,556	5,232,859	2,113,697	51	Transfer Adjustment	(-)	2,113,697
						Freeze Adjusted Taxable	=	11,236,181,618

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 57,054,934.63 = 11,236,181,618 * (0.485000 / 100) + 2,559,453.78

Tif Zone Code	Tax Increment Loss
TZ1	160,650
TZ21B	274,772
TZ8B	1,884,220
Tax Increment Finance Value:	2,319,642
Tax Increment Finance Levy:	11,250.26

2012 CERTIFIED TOTALS

Property Count: 80,626

S1 - BRYAN ISD
Grand Totals

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Land		Value				
Homesite:		578,182,248				
Non Homesite:		754,130,083				
Ag Market:		696,953,742				
Timber Market:		0		Total Land	(+)	2,029,266,073
Improvement		Value				
Homesite:		2,287,037,104				
Non Homesite:		1,989,186,473		Total Improvements	(+)	4,276,223,577
Non Real		Count	Value			
Personal Property:	4,693	812,429,217				
Mineral Property:	38,336	394,576,146				
Autos:	0	0		Total Non Real	(+)	1,207,005,363
				Market Value	=	7,512,495,013
Ag	Non Exempt	Exempt				
Total Productivity Market:	696,826,742	127,000				
Ag Use:	22,769,855	920		Productivity Loss	(-)	674,056,887
Timber Use:	0	0		Appraised Value	=	6,838,438,126
Productivity Loss:	674,056,887	126,080		Homestead Cap	(-)	11,388,151
				Assessed Value	=	6,827,049,975

Exemption	Count	Local	State	Total		
AB	3	0	0	0		
CH	6	416,556	0	416,556		
DP	297	0	2,615,906	2,615,906		
DPS	6	0	60,000	60,000		
DV1	136	0	1,246,532	1,246,532		
DV1S	10	0	46,050	46,050		
DV2	91	0	870,710	870,710		
DV2S	5	0	37,500	37,500		
DV3	80	0	796,968	796,968		
DV3S	1	0	10,000	10,000		
DV4	128	0	704,670	704,670		
DV4S	38	0	420,000	420,000		
DVHS	92	0	10,885,009	10,885,009		
DVHSS	5	0	482,430	482,430		
EX	1,322	0	1,085,995,092	1,085,995,092		
EX (Prorated)	10	0	235,676	235,676		
EX366	18,329	0	781,906	781,906		
FR	13	9,632,651	0	9,632,651		
HS	14,644	0	216,266,044	216,266,044		
OV65	4,856	0	46,688,723	46,688,723		
OV65S	18	0	158,440	158,440		
PC	15	4,758,635	0	4,758,635	Total Exemptions	(-) 1,383,109,498
					Net Taxable	= 5,443,940,477

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	24,879,425	16,726,956	175,387.13	185,655.59	276	
OV65	597,528,484	483,445,249	3,863,887.02	3,938,950.79	4,340	
Total	622,407,909	500,172,205	4,039,274.15	4,124,606.38	4,616	Freeze Taxable (-) 500,172,205
Tax Rate	1.290000					

2012 CERTIFIED TOTALS

Property Count: 80,626

S1 - BRYAN ISD
Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	200,670	0	0	0	2			
OV65	10,978,166	9,224,806	6,092,921	3,131,885	53			
Total	11,178,836	9,224,806	6,092,921	3,131,885	55	Transfer Adjustment	(-)	3,131,885
						Freeze Adjusted Taxable	=	4,940,636,387

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 67,773,483.54 = 4,940,636,387 * (1.290000 / 100) + 4,039,274.15

Tif Zone Code	Tax Increment Loss
TZ21B	269,522
TZ8B	1,884,220
Tax Increment Finance Value:	2,153,742
Tax Increment Finance Levy:	27,783.27

2012 CERTIFIED TOTALS

Property Count: 35,815

S2 - COLLEGE STATION ISD
Grand Totals

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Land		Value				
Homesite:		890,892,211				
Non Homesite:		1,121,922,918				
Ag Market:		190,115,321				
Timber Market:		0		Total Land	(+)	2,202,930,450
Improvement		Value				
Homesite:		3,046,504,482				
Non Homesite:		2,061,870,830		Total Improvements	(+)	5,108,375,312
Non Real		Count	Value			
Personal Property:		3,114	417,077,053			
Mineral Property:		4,919	17,761,005			
Autos:		0	0	Total Non Real	(+)	434,838,058
				Market Value	=	7,746,143,820
Ag	Non Exempt	Exempt				
Total Productivity Market:	189,658,011	457,310				
Ag Use:	2,447,154	3,930		Productivity Loss	(-)	187,210,857
Timber Use:	0	0		Appraised Value	=	7,558,932,963
Productivity Loss:	187,210,857	453,380		Homestead Cap	(-)	12,531,293
				Assessed Value	=	7,546,401,670

Exemption	Count	Local	State	Total		
CH	1	127,800	0	127,800		
CHODO	5	502,210	0	502,210		
CHODO (Partial)	1	4,021,289	0	4,021,289		
DP	99	0	923,250	923,250		
DPS	5	0	50,000	50,000		
DV1	123	0	1,049,000	1,049,000		
DV1S	6	0	30,000	30,000		
DV2	82	0	785,787	785,787		
DV3	62	0	666,000	666,000		
DV3S	1	0	10,000	10,000		
DV4	88	0	549,780	549,780		
DV4S	20	0	192,000	192,000		
DVHS	53	0	9,601,755	9,601,755		
DVHSS	4	0	546,571	546,571		
EX	603	0	792,943,677	792,943,677		
EX (Prorated)	3	0	293,977	293,977		
EX366	2,991	0	255,281	255,281		
FR	1	0	0	0		
HS	11,402	0	170,352,829	170,352,829		
OV65	2,891	14,113,635	28,586,130	42,699,765		
OV65S	12	55,000	117,810	172,810		
SO	1	0	0	0	Total Exemptions	(-) 1,025,773,781
					Net Taxable	= 6,520,627,889

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	15,232,513	11,332,789	123,701.93	133,677.96	89	
OV65	558,146,651	478,520,384	4,432,368.93	4,828,282.73	2,501	
Total	573,379,164	489,853,173	4,556,070.86	4,961,960.69	2,590	Freeze Taxable (-) 489,853,173
Tax Rate	1.335033					

2012 CERTIFIED TOTALS

Property Count: 35,815

S2 - COLLEGE STATION ISD
Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	442,310	392,310	351,962	40,348	2			
OV65	14,894,849	13,130,969	9,814,419	3,316,550	54			
Total	15,337,159	13,523,279	10,166,381	3,356,898	56	Transfer Adjustment	(-)	3,356,898
						Freeze Adjusted Taxable	=	6,027,417,818

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 85,024,087.78 = 6,027,417,818 * (1.335033 / 100) + 4,556,070.86

Tif Zone Code	Tax Increment Loss
TZ1	160,650
Tax Increment Finance Value:	160,650
Tax Increment Finance Levy:	2,144.73

2012 CERTIFIED TOTALS

Property Count: 5,236

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Grand Totals

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Land		Value				
Homesite:		14,148,233				
Non Homesite:		13,852,637				
Ag Market:		144,461,407				
Timber Market:		0		Total Land	(+)	172,462,277
Improvement		Value				
Homesite:		39,212,483				
Non Homesite:		14,807,041		Total Improvements	(+)	54,019,524
Non Real		Count	Value			
Personal Property:	180	38,714,060				
Mineral Property:	3,791	13,235,765				
Autos:	0	0		Total Non Real	(+)	51,949,825
				Market Value	=	278,431,626
Ag	Non Exempt	Exempt				
Total Productivity Market:	144,461,407	0				
Ag Use:	8,950,270	0		Productivity Loss	(-)	135,511,137
Timber Use:	0	0		Appraised Value	=	142,920,489
Productivity Loss:	135,511,137	0		Homestead Cap	(-)	413,531
				Assessed Value	=	142,506,958

Exemption	Count	Local	State	Total		
DP	8	0	60,000	60,000		
DV1	2	0	10,000	10,000		
DV2	4	0	39,000	39,000		
DV3	1	0	3,050	3,050		
DV4	3	0	24,000	24,000		
DV4S	1	0	12,000	12,000		
DVHS	3	0	261,986	261,986		
EX	56	0	4,371,978	4,371,978		
EX366	1,481	0	78,260	78,260		
FR	1	0	0	0		
HS	307	6,896,411	4,451,205	11,347,616		
OV65	115	0	1,035,298	1,035,298		
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 17,253,188
					Net Taxable	= 125,253,770

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	994,327	615,978	5,509.77	5,509.77	8		
OV65	12,122,325	7,132,796	54,114.29	57,204.49	99		
Total	13,116,652	7,748,774	59,624.06	62,714.26	107	Freeze Taxable	(-) 7,748,774
Tax Rate	1.228900						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	30,680	0	0	0	1		
Total	30,680	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 117,504,996

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,503,642.96 = 117,504,996 * (1.228900 / 100) + 59,624.06

2012 CERTIFIED TOTALS

Property Count: 5,236

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Grand Totals

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Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00