

2011 CERTIFIED TOTALS

Property Count: 120,549

CAD - APPRAISAL DISTRICT Grand Totals

8/17/2011 9:24:57AM

Land		Value				
Homesite:		1,339,412,137				
Non Homesite:		1,818,449,495				
Ag Market:		994,678,549				
Timber Market:		0		Total Land	(+) 4,152,540,181	
Improvement		Value				
Homesite:		5,367,291,564				
Non Homesite:		3,810,804,906		Total Improvements	(+) 9,178,096,470	
Non Real		Count	Value			
Personal Property:		8,329	1,254,822,514			
Mineral Property:		46,450	335,974,538			
Autos:		0	0	Total Non Real	(+) 1,590,797,052	
				Market Value	= 14,921,433,703	
Ag	Non Exempt	Exempt				
Total Productivity Market:	993,329,289	1,349,260				
Ag Use:	33,909,358	13,680		Productivity Loss	(-) 959,419,931	
Timber Use:	0	0		Appraised Value	= 13,962,013,772	
Productivity Loss:	959,419,931	1,335,580		Homestead Cap	(-) 38,541,818	
				Assessed Value	= 13,923,471,954	
Exemption	Count	Local	State	Total		
CHODO(Partial)	4	0	0	0		
DV1	277	0	2,472,000	2,472,000		
DV1S	21	0	105,000	105,000		
DV2	172	0	1,670,730	1,670,730		
DV2S	5	0	37,500	37,500		
DV3	136	0	1,452,050	1,452,050		
DV3S	2	0	20,000	20,000		
DV4	188	0	1,090,133	1,090,133		
DV4S	62	0	724,210	724,210		
DVHS	129	0	21,182,817	21,182,817		
EX	1,901	0	1,710,811,651	1,710,811,651		
EX(Prorated)	29	0	876,369	876,369		
EX366	21,600	0	1,053,237	1,053,237		
FR	8	0	0	0		
PC	6	346,413	0	346,413		
SO	1	0	0	0	Total Exemptions	(-) 1,741,842,110
					Net Taxable	= 12,181,629,844

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 12,181,629,844 * (0.000000 / 100)

2011 CERTIFIED TOTALS

Property Count: 120,549

CAD - APPRAISAL DISTRICT
Grand Totals

8/17/2011

9:24:57AM

Tif Zone Code	Tax Increment Loss
TZ1	76,849,530
TZ10B	104,475,416
TZ16	100,845,045
TZ19B	18,260,911
TZ21B	51,688,797
TZ22B	22,205,560
TZ8B	152,975,558
TZ1	76,849,530
TZ10B	104,475,416
TZ16	100,845,045
TZ19B	18,260,911
TZ21B	51,688,797
TZ22B	22,205,560
TZ8B	152,975,558
Tax Increment Finance Value:	527,300,817
Tax Increment Finance Levy:	0.00

2011 CERTIFIED TOTALS

Property Count: 120,548

G1 - BRAZOS COUNTY
Grand Totals

8/17/2011 9:24:57AM

Land		Value			
Homesite:		1,339,412,137			
Non Homesite:		1,818,449,495			
Ag Market:		994,678,549			
Timber Market:		0		Total Land	(+) 4,152,540,181
Improvement		Value			
Homesite:		5,367,291,564			
Non Homesite:		3,810,804,906		Total Improvements	(+) 9,178,096,470
Non Real		Count	Value		
Personal Property:	8,329	1,254,822,514			
Mineral Property:	46,449	333,395,935			
Autos:	0	0		Total Non Real	(+) 1,588,218,449
				Market Value	= 14,918,855,100
Ag	Non Exempt	Exempt			
Total Productivity Market:	993,329,289	1,349,260			
Ag Use:	33,909,358	13,680		Productivity Loss	(-) 959,419,931
Timber Use:	0	0		Appraised Value	= 13,959,435,169
Productivity Loss:	959,419,931	1,335,580		Homestead Cap	(-) 38,541,818
				Assessed Value	= 13,920,893,351

Exemption	Count	Local	State	Total		
AB	10	23,611,208	0	23,611,208		
CH	7	550,476	0	550,476		
CHODO	4	127,100	0	127,100		
DP	418	0	0	0		
DPS	10	0	0	0		
DV1	277	0	2,472,000	2,472,000		
DV1S	21	0	105,000	105,000		
DV2	172	0	1,670,730	1,670,730		
DV2S	5	0	37,500	37,500		
DV3	136	0	1,452,050	1,452,050		
DV3S	2	0	20,000	20,000		
DV4	188	0	1,090,133	1,090,133		
DV4S	62	0	724,210	724,210		
DVHS	129	0	21,182,817	21,182,817		
EX	1,901	0	1,710,798,482	1,710,798,482		
EX(Prorated)	29	0	876,369	876,369		
EX366	21,599	0	1,053,237	1,053,237		
FR	28	44,520,900	0	44,520,900		
OV65	7,576	517,350,189	0	517,350,189		
OV65S	28	1,569,879	0	1,569,879		
PC	16	4,569,887	0	4,569,887		
SO	1	0	0	0	Total Exemptions	(-) 2,333,782,167
					Net Taxable	= 11,587,111,184

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	42,918,934	38,978,699	162,112.48	172,299.22	395		
DPS	951,640	915,640	4,045.62	4,186.01	9		
OV65	1,175,224,272	680,231,575	2,387,625.56	2,420,752.08	7,045		
Total	1,219,094,846	720,125,914	2,553,783.66	2,597,237.31	7,449	Freeze Taxable	(-) 720,125,914
Tax Rate	0.485600						

2011 CERTIFIED TOTALS

Property Count: 120,548

G1 - BRAZOS COUNTY
Grand Totals

8/17/2011

9:24:57AM

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	208,450	208,450	197,966	10,484	3			
OV65	10,669,380	7,082,710	4,974,720	2,107,990	48			
Total	10,877,830	7,291,160	5,172,686	2,118,474	51	Transfer Adjustment	(-)	2,118,474
						Freeze Adjusted Taxable	=	10,864,866,796

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 55,313,576.82 = 10,864,866,796 * (0.485600 / 100) + 2,553,783.66

Tif Zone Code	Tax Increment Loss
TZ1	76,849,530
TZ10B	96,457,106
TZ16	100,845,045
TZ19B	14,234,215
TZ21B	51,208,932
TZ22B	22,205,560
TZ8B	148,775,558
TZ1	76,849,530
TZ10B	96,457,106
TZ16	100,845,045
TZ19B	14,234,215
TZ21B	51,208,932
TZ22B	22,205,560
TZ8B	148,775,558
Tax Increment Finance Value:	510,575,946
Tax Increment Finance Levy:	2,479,356.79

2011 CERTIFIED TOTALS

Property Count: 80,572

S1 - BRYAN ISD
Grand Totals

8/17/2011 9:24:57AM

Land		Value			
Homesite:		537,987,783			
Non Homesite:		724,449,502			
Ag Market:		688,839,484			
Timber Market:		0		Total Land	(+) 1,951,276,769
Improvement		Value			
Homesite:		2,286,064,354			
Non Homesite:		1,884,818,674		Total Improvements	(+) 4,170,883,028
Non Real		Count	Value		
Personal Property:	4,840	782,718,896			
Mineral Property:	38,361	295,667,280			
Autos:	0	0		Total Non Real	(+) 1,078,386,176
				Market Value	= 7,200,545,973
Ag	Non Exempt	Exempt			
Total Productivity Market:	687,490,224	1,349,260			
Ag Use:	22,703,019	13,680		Productivity Loss	(-) 664,787,205
Timber Use:	0	0		Appraised Value	= 6,535,758,768
Productivity Loss:	664,787,205	1,335,580		Homestead Cap	(-) 23,252,621
				Assessed Value	= 6,512,506,147

Exemption	Count	Local	State	Total		
CH	6	418,046	0	418,046		
DP	300	0	2,676,507	2,676,507		
DPS	6	0	60,000	60,000		
DV1	142	0	1,316,334	1,316,334		
DV1S	13	0	61,050	61,050		
DV2	89	0	842,210	842,210		
DV2S	5	0	37,500	37,500		
DV3	72	0	715,158	715,158		
DV3S	1	0	10,000	10,000		
DV4	120	0	656,740	656,740		
DV4S	40	0	468,000	468,000		
DVHS	84	0	10,217,664	10,217,664		
EX	1,274	0	1,012,084,385	1,012,084,385		
EX(Prorated)	23	0	612,759	612,759		
EX366	18,821	0	821,323	821,323		
FR	7	0	0	0		
HS	14,789	0	218,457,999	218,457,999		
OV65	4,713	0	45,144,794	45,144,794		
OV65S	16	0	130,300	130,300		
PC	15	3,484,593	0	3,484,593	Total Exemptions	(-) 1,298,215,362
					Net Taxable	= 5,214,290,785

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,594,339	17,091,280	176,852.52	186,622.43	291		
OV65	602,597,948	486,559,091	3,766,221.31	3,830,893.01	4,417		
Total	628,192,287	503,650,371	3,943,073.83	4,017,515.44	4,708	Freeze Taxable	(-) 503,650,371
Tax Rate	1.290000						

2011 CERTIFIED TOTALS

Property Count: 80,572

S1 - BRYAN ISD
Grand Totals

8/17/2011 9:24:57AM

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	119,200	94,200	0	94,200	1			
OV65	9,805,190	8,557,190	5,606,557	2,950,633	48			
Total	9,924,390	8,651,390	5,606,557	3,044,833	49	Transfer Adjustment	(-)	3,044,833
						Freeze Adjusted Taxable	=	4,707,595,581

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 64,671,056.82 = 4,707,595,581 * (1.290000 / 100) + 3,943,073.83

Tif Zone Code	Tax Increment Loss
TZ10B	103,190,416
TZ19B	16,805,911
TZ21B	51,179,646
TZ22B	22,205,560
TZ8B	150,875,558
TZ10B	103,190,416
TZ19B	16,805,911
TZ21B	51,179,646
TZ22B	22,205,560
TZ8B	150,875,558
Tax Increment Finance Value:	344,257,091
Tax Increment Finance Levy:	4,440,916.47

2011 CERTIFIED TOTALS

Property Count: 51,592

C1 - CITY OF BRYAN
Grand Totals

8/17/2011 9:24:57AM

Land	Value			
Homesite:	360,140,570			
Non Homesite:	571,914,136			
Ag Market:	74,762,132			
Timber Market:	0	Total Land	(+)	1,006,816,838

Improvement	Value			
Homesite:	1,663,706,801			
Non Homesite:	1,661,507,956	Total Improvements	(+)	3,325,214,757

Non Real	Count	Value		
Personal Property:	3,517	584,813,891		
Mineral Property:	21,512	12,572,452		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				4,929,417,938

Ag	Non Exempt	Exempt		
Total Productivity Market:	74,730,222	31,910		
Ag Use:	544,582	640	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	74,185,640	31,270		4,855,232,298
			Homestead Cap	(-)
			Assessed Value	=
				15,563,768
				4,839,668,530

Exemption	Count	Local	State	Total		
AB	13	26,280,932	0	26,280,932		
CH	3	294,286	0	294,286		
DP	232	0	0	0		
DPS	4	0	0	0		
DV1	100	0	969,000	969,000		
DV1S	13	0	65,000	65,000		
DV2	67	0	667,230	667,230		
DV2S	5	0	37,500	37,500		
DV3	55	0	591,000	591,000		
DV3S	1	0	10,000	10,000		
DV4	81	0	455,363	455,363		
DV4S	35	0	412,210	412,210		
DVHS	57	0	7,926,252	7,926,252		
EX	976	0	930,152,285	930,152,285		
EX(Prorated)	23	0	612,759	612,759		
EX366	16,680	0	608,742	608,742		
FR	20	30,863,548	0	30,863,548		
OV65	3,557	52,339,245	0	52,339,245		
OV65S	14	193,970	0	193,970		
PC	12	3,462,063	0	3,462,063	Total Exemptions	(-)
						1,055,941,385
					Net Taxable	=
						3,783,727,145

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,789,719	17,910,978	104,110.87	111,164.26	226		
DPS	392,420	380,420	2,388.73	2,538.28	4		
OV65	438,403,490	383,059,771	2,169,426.07	2,204,609.70	3,347		
Total	458,585,629	401,351,169	2,275,925.67	2,318,312.24	3,577	Freeze Taxable	(-)
Tax Rate	0.636400						401,351,169

2011 CERTIFIED TOTALS

Property Count: 51,592

C1 - CITY OF BRYAN
Grand Totals

8/17/2011 9:24:57AM

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	119,200	119,200	119,200	0	1			
OV65	2,725,810	2,515,810	2,321,568	194,242	14			
Total	2,845,010	2,635,010	2,440,768	194,242	15	Transfer Adjustment	(-)	194,242
						Freeze Adjusted Taxable	=	3,382,181,734

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,800,130.23 = 3,382,181,734 * (0.636400 / 100) + 2,275,925.67

Tif Zone Code	Tax Increment Loss
TZ10B	98,137,106
TZ19B	17,450,911
TZ21B	51,553,797
TZ22B	22,205,560
TZ8B	152,135,558
TZ10B	98,137,106
TZ19B	17,450,911
TZ21B	51,553,797
TZ22B	22,205,560
TZ8B	152,135,558
Tax Increment Finance Value:	341,482,932
Tax Increment Finance Levy:	2,173,197.38

2011 CERTIFIED TOTALS

Property Count: 28,360

C2 - CITY OF COLL. STAT.
Grand Totals

8/17/2011 9:24:57AM

Land		Value			
Homesite:		639,824,804			
Non Homesite:		1,039,073,553			
Ag Market:		108,977,711			
Timber Market:		0		Total Land	(+) 1,787,876,068
Improvement		Value			
Homesite:		2,554,851,407			
Non Homesite:		1,926,175,713		Total Improvements	(+) 4,481,027,120
Non Real		Count	Value		
Personal Property:		2,989	382,834,070		
Mineral Property:		2,181	6,565,930		
Autos:		0	0	Total Non Real	(+) 389,400,000
				Market Value	= 6,658,303,188
Ag	Non Exempt	Exempt			
Total Productivity Market:	108,977,711	0			
Ag Use:	663,871	0		Productivity Loss	(-) 108,313,840
Timber Use:	0	0		Appraised Value	= 6,549,989,348
Productivity Loss:	108,313,840	0		Homestead Cap	(-) 12,552,408
				Assessed Value	= 6,537,436,940

Exemption	Count	Local	State	Total		
CHODO	4	127,100	0	127,100		
DP	88	0	0	0		
DPS	4	0	0	0		
DV1	114	0	962,000	962,000		
DV1S	7	0	35,000	35,000		
DV2	61	0	606,000	606,000		
DV3	51	0	540,000	540,000		
DV3S	1	0	10,000	10,000		
DV4	53	0	276,000	276,000		
DV4S	21	0	240,000	240,000		
DVHS	38	0	7,336,574	7,336,574		
EX	554	0	710,703,184	710,703,184		
EX(Prorated)	5	0	236,525	236,525		
EX366	1,669	0	167,256	167,256		
FR	4	8,245,088	0	8,245,088		
OV65	2,326	69,097,211	0	69,097,211		
OV65S	8	240,000	0	240,000	Total Exemptions	(-) 798,821,938
				Net Taxable	=	5,738,615,002

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,928,478	11,385,603	47,839.77	52,486.19	76		
DPS	412,320	400,320	1,719.75	1,719.75	3		
OV65	460,362,834	392,640,233	1,630,856.73	1,651,036.48	2,144		
Total	473,703,632	404,426,156	1,680,416.25	1,705,242.42	2,223	Freeze Taxable	(-) 404,426,156
Tax Rate	0.447543						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	74,540	74,540	73,365	1,175	1		
OV65	3,118,850	2,698,850	2,537,061	161,789	12		
Total	3,193,390	2,773,390	2,610,426	162,964	13	Transfer Adjustment	(-) 162,964

2011 CERTIFIED TOTALS

Property Count: 28,360

C2 - CITY OF COLL. STAT.
Grand Totals

8/17/2011

9:24:57AM

Freeze Adjusted Taxable = 5,334,025,882

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,552,475.70 = 5,334,025,882 * (0.447543 / 100) + 1,680,416.25

Tif Zone Code	Tax Increment Loss
TZ1	76,762,330
TZ16	100,845,045
TZ1	76,762,330
TZ16	100,845,045
Tax Increment Finance Value:	177,607,375
Tax Increment Finance Levy:	794,869.37

2011 CERTIFIED TOTALS

Property Count: 1,128

C3 - CITY OF KURTEN
Grand Totals

8/17/2011

9:24:57AM

Land		Value		
Homesite:		2,570,720		
Non Homesite:		1,834,861		
Ag Market:		10,235,840		
Timber Market:		0	Total Land	(+) 14,641,421
Improvement		Value		
Homesite:		10,039,090		
Non Homesite:		2,497,640	Total Improvements	(+) 12,536,730
Non Real		Count	Value	
Personal Property:	40	880,530		
Mineral Property:	834	3,528,544		
Autos:	0	0	Total Non Real	(+) 4,409,074
			Market Value	= 31,587,225
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,235,840	0		
Ag Use:	229,160	0	Productivity Loss	(-) 10,006,680
Timber Use:	0	0	Appraised Value	= 21,580,545
Productivity Loss:	10,006,680	0		
			Homestead Cap	(-) 174,288
			Assessed Value	= 21,406,257
Exemption	Count	Local	State	Total
CH	1	76,580	0	76,580
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
EX	5	0	1,851,646	1,851,646
EX366	226	0	19,864	19,864
			Total Exemptions	(-) 1,967,590
			Net Taxable	= 19,438,667

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 27,214.13 = 19,438,667 * (0.140000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 7

C4 - CITY OF NAVASOTA
Grand Totals

8/17/2011

9:24:57AM

Land		Value			
Homesite:		0			
Non Homesite:		6,335			
Ag Market:		125,414			
Timber Market:		0		Total Land	(+) 131,749
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	= 131,761
Ag	Non Exempt	Exempt			
Total Productivity Market:	125,414	0			
Ag Use:	14,165	0		Productivity Loss	(-) 111,249
Timber Use:	0	0		Appraised Value	= 20,512
Productivity Loss:	111,249	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)
 99.09 = 20,512 * (0.483100 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 35,794

S2 - COLLEGE STATION ISD
Grand Totals

8/17/2011 9:24:57AM

Land		Value			
Homesite:		788,545,320			
Non Homesite:		1,079,745,872			
Ag Market:		179,300,615			
Timber Market:		0		Total Land	(+) 2,047,591,807
Improvement		Value			
Homesite:		3,037,938,498			
Non Homesite:		1,911,345,112		Total Improvements	(+) 4,949,283,610
Non Real		Count	Value		
Personal Property:		3,299	434,756,443		
Mineral Property:		5,352	21,529,706		
Autos:		0	0	Total Non Real	(+) 456,286,149
				Market Value	= 7,453,161,566
Ag	Non Exempt	Exempt			
Total Productivity Market:	179,300,615	0			
Ag Use:	2,402,896	0		Productivity Loss	(-) 176,897,719
Timber Use:	0	0		Appraised Value	= 7,276,263,847
Productivity Loss:	176,897,719	0		Homestead Cap	(-) 14,598,674
				Assessed Value	= 7,261,665,173

Exemption	Count	Local	State	Total		
CH	1	132,430	0	132,430		
CHODO	4	127,100	0	127,100		
DP	110	0	1,017,380	1,017,380		
DPS	4	0	40,000	40,000		
DV1	134	0	1,120,000	1,120,000		
DV1S	8	0	35,000	35,000		
DV2	79	0	766,980	766,980		
DV3	63	0	674,000	674,000		
DV3S	1	0	10,000	10,000		
DV4	65	0	372,000	372,000		
DV4S	21	0	240,000	240,000		
DVHS	43	0	7,635,882	7,635,882		
EX	583	0	694,924,988	694,924,988		
EX(Prorated)	5	0	236,525	236,525		
EX366	3,241	0	247,988	247,988		
FR	1	0	0	0		
HS	11,460	0	171,275,063	171,275,063		
OV65	2,751	13,456,550	27,197,891	40,654,441		
OV65S	10	45,000	99,160	144,160		
PC	1	1,085,294	0	1,085,294		
SO	1	0	0	0	Total Exemptions	(-) 920,739,231

Net Taxable = 6,340,925,942

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,507,888	12,586,393	135,021.80	145,352.04	96		
OV65	561,132,171	481,481,172	4,418,089.48	4,452,988.33	2,538		
Total	577,640,059	494,067,565	4,553,111.28	4,598,340.37	2,634	Freeze Taxable	(-) 494,067,565
Tax Rate	1.309933						

2011 CERTIFIED TOTALS

Property Count: 35,794

S2 - COLLEGE STATION ISD
Grand Totals

8/17/2011 9:24:57AM

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	600,910	233,630	177,031	56,599	4			
OV65	9,854,530	8,498,590	5,761,092	2,737,498	42			
Total	10,455,440	8,732,220	5,938,123	2,794,097	46	Transfer Adjustment	(-)	2,794,097
						Freeze Adjusted Taxable	=	5,844,064,280

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 81,106,437.82 = 5,844,064,280 * (1.309933 / 100) + 4,553,111.28

Tif Zone Code	Tax Increment Loss
TZ1	76,297,330
TZ16	100,775,045
TZ1	76,297,330
TZ16	100,775,045
Tax Increment Finance Value:	177,072,375
Tax Increment Finance Levy:	2,319,529.47

2011 CERTIFIED TOTALS

Property Count: 13,211

F1 - EMG SVCS DIST #1
Grand Totals

8/17/2011 9:24:57AM

Land		Value				
Homesite:		162,908,020				
Non Homesite:		93,079,525				
Ag Market:		210,953,130				
Timber Market:		0		Total Land	(+)	466,940,675
Improvement		Value				
Homesite:		534,533,667				
Non Homesite:		55,550,503		Total Improvements	(+)	590,084,170
Non Real		Count	Value			
Personal Property:	582	94,344,068				
Mineral Property:	7,086	31,681,879				
Autos:	0	0		Total Non Real	(+)	126,025,947
				Market Value	=	1,183,050,792
Ag	Non Exempt	Exempt				
Total Productivity Market:	210,953,130	0				
Ag Use:	10,597,703	0		Productivity Loss	(-)	200,355,427
Timber Use:	0	0		Appraised Value	=	982,695,365
Productivity Loss:	200,355,427	0		Homestead Cap	(-)	2,809,275
				Assessed Value	=	979,886,090
Exemption	Count	Local	State	Total		
CH	1	132,430	0	132,430		
DV1	22	0	175,000	175,000		
DV1S	1	0	5,000	5,000		
DV2	21	0	189,000	189,000		
DV3	13	0	137,050	137,050		
DV4	15	0	108,000	108,000		
DV4S	1	0	12,000	12,000		
DVHS	7	0	1,755,838	1,755,838		
EX	96	0	10,065,432	10,065,432		
EX(Prorated)	1	0	27,085	27,085		
EX366	2,964	0	166,026	166,026		
FR	1	1,886,957	0	1,886,957		
PC	1	1,085,294	0	1,085,294		
SO	1	0	0	0		
					Total Exemptions	(-) 15,745,112
					Net Taxable	= 964,140,978

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 289,242.29 = 964,140,978 * (0.030000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 7,534

F2 - EMG SVCS DIST #2
Grand Totals

8/17/2011 9:24:57AM

Land		Value				
Homesite:		41,651,931				
Non Homesite:		25,294,304				
Ag Market:		225,031,887				
Timber Market:		0		Total Land	(+)	291,978,122
Improvement		Value				
Homesite:		179,735,422				
Non Homesite:		29,893,702		Total Improvements	(+)	209,629,124
Non Real		Count	Value			
Personal Property:	257	32,560,184				
Mineral Property:	4,407	60,024,714				
Autos:	0	0		Total Non Real	(+)	92,584,898
				Market Value	=	594,192,144
Ag	Non Exempt	Exempt				
Total Productivity Market:	225,031,887	0				
Ag Use:	7,986,736	0		Productivity Loss	(-)	217,045,151
Timber Use:	0	0		Appraised Value	=	377,146,993
Productivity Loss:	217,045,151	0		Homestead Cap	(-)	2,234,388
				Assessed Value	=	374,912,605
Exemption	Count	Local	State	Total		
CH	1	17,030	0	17,030		
DV1	9	0	87,000	87,000		
DV2	5	0	46,500	46,500		
DV3	6	0	64,000	64,000		
DV4	10	0	66,720	66,720		
DVHS	8	0	1,426,865	1,426,865		
EX	54	0	4,003,711	4,003,711		
EX366	837	0	64,658	64,658		
FR	1	2,267,166	0	2,267,166		
PC	1	5,750	0	5,750		
					Total Exemptions	(-) 8,049,400
					Net Taxable	= 366,863,205

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 85,845.99 = 366,863,205 * (0.023400 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 11,589

F3 - EMG SVCS DIST #3
Grand Totals

8/17/2011 9:24:57AM

Land		Value		
Homesite:		88,835,697		
Non Homesite:		44,407,359		
Ag Market:		227,084,689		
Timber Market:		0	Total Land	(+) 360,327,745
Improvement		Value		
Homesite:		297,244,777		
Non Homesite:		70,372,560	Total Improvements	(+) 367,617,337
Non Real		Count	Value	
Personal Property:	459	53,332,508		
Mineral Property:	7,542	124,148,934		
Autos:	0	0	Total Non Real	(+) 177,481,442
			Market Value	= 905,426,524
Ag	Non Exempt	Exempt		
Total Productivity Market:	227,084,689	0		
Ag Use:	5,888,727	0	Productivity Loss	(-) 221,195,962
Timber Use:	0	0	Appraised Value	= 684,230,562
Productivity Loss:	221,195,962	0		
			Homestead Cap	(-) 2,978,081
			Assessed Value	= 681,252,481
Exemption	Count	Local	State	Total
DV1	19	0	158,000	158,000
DV2	12	0	99,000	99,000
DV3	5	0	54,000	54,000
DV4	18	0	104,920	104,920
DV4S	3	0	36,000	36,000
DVHS	11	0	1,775,004	1,775,004
EX	71	0	23,330,940	23,330,940
EX366	1,995	0	154,967	154,967
FR	1	0	0	0
			Total Exemptions	(-) 25,712,831
			Net Taxable	= 655,539,650

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 182,895.56 = 655,539,650 * (0.027900 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 10,327

F4 - EMG SVCS DIST #4
Grand Totals

8/17/2011 9:24:57AM

Land		Value				
Homesite:		43,480,395				
Non Homesite:		42,839,423				
Ag Market:		137,638,426				
Timber Market:		0		Total Land	(+)	223,958,244
Improvement		Value				
Homesite:		127,230,230				
Non Homesite:		64,806,820		Total Improvements	(+)	192,037,050
Non Real		Count	Value			
Personal Property:	465	105,510,223				
Mineral Property:	6,093	94,873,415				
Autos:	0	0		Total Non Real	(+)	200,383,638
				Market Value	=	616,378,932
Ag	Non Exempt	Exempt				
Total Productivity Market:	136,321,076	1,317,350				
Ag Use:	7,984,814	13,040		Productivity Loss	(-)	128,336,262
Timber Use:	0	0		Appraised Value	=	488,042,670
Productivity Loss:	128,336,262	1,304,310		Homestead Cap	(-)	2,229,610
				Assessed Value	=	485,813,060
Exemption	Count	Local	State	Total		
CH	1	30,150	0	30,150		
DV1	12	0	109,000	109,000		
DV2	5	0	55,500	55,500		
DV3	6	0	66,000	66,000		
DV4	11	0	79,130	79,130		
DV4S	2	0	24,000	24,000		
DVHS	8	0	962,284	962,284		
EX	168	0	30,691,283	30,691,283		
EX366	1,466	0	133,599	133,599		
FR	1	1,256,664	0	1,256,664		
PC	2	16,780	0	16,780		
					Total Exemptions	(-) 33,424,390
					Net Taxable	= 452,388,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 135,323.02 = 452,388,670 * (0.029913 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 5,352

S4 - NAVASOTA ISD
Grand Totals

8/17/2011 9:24:57AM

Land	Value			
Homesite:	12,879,034			
Non Homesite:	14,254,121			
Ag Market:	126,538,450			
Timber Market:	0	Total Land	(+)	153,671,605

Improvement	Value			
Homesite:	43,288,712			
Non Homesite:	14,641,120	Total Improvements	(+)	57,929,832

Non Real	Count	Value		
Personal Property:	190	37,347,175		
Mineral Property:	3,906	16,199,019		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				265,147,631

Ag	Non Exempt	Exempt		
Total Productivity Market:	126,538,450	0		
Ag Use:	8,803,443	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	117,735,007	0		147,412,624
			Homestead Cap	(-)
			Assessed Value	=
				690,523
				146,722,101

Exemption	Count	Local	State	Total		
DP	8	0	50,000	50,000		
DV1	1	0	5,000	5,000		
DV2	4	0	39,000	39,000		
DV3	1	0	3,050	3,050		
DV4	3	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
DVHS	2	0	481,530	481,530		
EX	55	0	3,789,109	3,789,109		
EX(Prorated)	1	0	27,085	27,085		
EX366	1,448	0	82,131	82,131		
HS	311	7,230,200	4,530,123	11,760,323		
OV65	112	0	1,010,391	1,010,391		
OV65S	2	0	14,810	14,810	Total Exemptions	(-)
						17,286,429
					Net Taxable	=
						129,435,672

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	816,707	485,458	3,806.33	3,864.59	8		
OV65	13,183,887	7,740,713	55,238.59	56,220.82	104		
Total	14,000,594	8,226,171	59,044.92	60,085.41	112	Freeze Taxable	(-)
Tax Rate	1.239500						8,226,171

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	79,830	38,864	22,807	16,057	1		
Total	79,830	38,864	22,807	16,057	1	Transfer Adjustment	(-)
							16,057
						Freeze Adjusted Taxable	=
							121,193,444

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,561,237.66 = 121,193,444 * (1.239500 / 100) + 59,044.92

2011 CERTIFIED TOTALS

Property Count: 5,352

S4 - NAVASOTA ISD
Grand Totals

8/17/2011

9:24:57AM

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