

CATEGORY	LOCAL TAX ROLL VALUE	2005 WTD MEAN RATIO	2005 PTD VALUE ESTIMATE	2005 VALUE ASSIGNED
A. SINGLE-FAMILY RESIDENCES	452,814,400	.9947	455,227,104	452,814,400
B. MULTIFAMILY RESIDENCES	1,887,150	**	1,887,150	1,887,150
C. VACANT LOTS	56,123,032	.9557	58,724,529	56,123,032
D. RURAL REAL(TAXABLE)	118,491,076	.9878	119,953,782	118,491,076
F1. COMMERCIAL REAL	19,710,500	**	19,710,500	19,710,500
F2. INDUSTRIAL REAL	22,820	**	22,820	22,820
G. OIL,GAS,MINERALS	28,831,770	.9902	29,117,118	28,831,770
J. UTILITIES	18,019,110	**	18,019,110	18,019,110
L1. COMMERCIAL PERSONAL	9,487,510	**	9,487,510	9,487,510
L2. INDUSTRIAL PERSONAL	7,438,290	**	7,438,290	7,438,290
M. MOBILE HOMES	13,659,650	**	13,659,650	13,659,650
N. INTANGIBLE PERS/UNCERT	0	**	0	0
O. RESIDENTIAL INVENTORY	4,391,250	**	4,391,250	4,391,250
S. SPECIAL INVENTORY	0	**	0	0
SUBTOTAL	730,876,558		737,638,813	730,876,558
LESS TOTAL DEDUCTIONS	135,649,736		136,499,485	135,649,736
TOTAL TAXABLE VALUE	595,226,822		601,139,328	595,226,822 T2

	LOCAL REPORTED	PTD ESTIMATE		LOCAL TAX ROLL	RATIO	PTD VALUE
HOMESTEAD & VETS	74,785,584	74,785,584	MKT VALUE NON-QUAL			
CAP VALUE LOSS	27,376,123	27,521,990	ACRES & FRM/RNCH IMPRV	83,891,492	.8831	94,996,594
OVER 65 FREZ LOSS	33,470,755	34,174,637	PROD VAL QUAL ACRES	34,599,584	1.3864	24,957,188
ALL OTHER	17,274	17,274				
TOTAL DEDUCTIONS	135,649,736	136,499,485	TOTAL TAXABLE VALUE	118,491,076		119,953,782

DATE: 06/29/2006
TIME: 15:09:30

COMPTROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX DIVISION
2005 FINAL VALUES WORKSHEET
204/San Jacinto
204-901/Coldsprings-Oakhurst

PAGE: 002
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VRSN: W

SB4, PASSED BY THE 1999 LEGISLATURE, REQUIRES THE COMPTROLLER TO CERTIFY ALTERNATIVE MEASURES OF SCHOOL DISTRICT WEALTH (T1, T3 AND T4) IN ADDITION TO THE TRADITIONAL MEASURE (T2). QUESTIONS ABOUT THE EXTENT TO WHICH ANY OF THESE WEALTH MEASURES AFFECT SCHOOL FUNDING SHOULD BE DIRECTED TO THE DIVISION OF STATE FUNDING AT THE TEXAS EDUCATION AGENCY, TELEPHONE #512-463-9238

T1	LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION	T2	50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION	T3	T4
633,057,038	37,830,216	595,226,822	0	633,057,038	595,226,822

T1 = SCHOOL DISTRICT TAXABLE VALUE BEFORE THE LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION
T2 = SCHOOL DISTRICT TAXABLE VALUE AFTER THE LOSS TO THE ADDITIONAL \$10,000 HOMESTEAD EXEMPTION
T3 = T1 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION
T4 = T2 MINUS 50% OF THE LOSS TO THE LOCAL OPTIONAL PERCENTAGE HOMESTEAD EXEMPTION

THE PVS FOUND YOUR TAXABLE VALUE TO BE VALID, AND LOCAL VALUE WAS CERTIFIED.

**** END OF REPORT ****