

CATEGORY	LOCAL TAX ROLL VALUE	2005 WTD MEAN RATIO	2005 PTD VALUE ESTIMATE	2005 VALUE ASSIGNED
A. SINGLE-FAMILY RESIDENCES	110,066,590	1.0704	102,827,532	110,066,590
B. MULTIFAMILY RESIDENCES	1,081,700	**	1,081,700	1,081,700
C. VACANT LOTS	16,650,221	.9498	17,530,239	16,650,221
D. RURAL REAL(TAXABLE)	50,800,857	1.0114	50,229,338	50,800,857
F1. COMMERCIAL REAL	11,191,820	.9880	11,327,753	11,191,820
F2. INDUSTRIAL REAL	647,570	**	647,570	647,570
G. OIL,GAS,MINERALS	21,939,640	1.0300	21,300,621	21,939,640
J. UTILITIES	20,126,080	1.0128	19,871,722	20,126,080
L1. COMMERCIAL PERSONAL	6,753,340	**	6,753,340	6,753,340
L2. INDUSTRIAL PERSONAL	3,054,750	**	3,054,750	3,054,750
M. MOBILE HOMES	9,523,980	**	9,523,980	9,523,980
N. INTANGIBLE PERS/UNCERT	0	**	0	0
O. RESIDENTIAL INVENTORY	0	**	0	0
S. SPECIAL INVENTORY	27,730	**	27,730	27,730
SUBTOTAL	251,864,278		244,176,275	251,864,278
LESS TOTAL DEDUCTIONS	51,268,010		48,752,214	51,268,010
TOTAL TAXABLE VALUE	200,596,268		195,424,061	200,596,268 T2

	LOCAL REPORTED	PTD ESTIMATE		LOCAL TAX ROLL	RATIO	PTD VALUE
HOMESTEAD & VETS	34,656,941	34,656,941	MKT VALUE NON-QUAL			
CAP VALUE LOSS	6,487,202	6,060,540	ACRES & FRM/RNCH IMPRV	40,797,465	.9895	41,230,384
OVER 65 FREZ LOSS	10,123,867	8,034,733	PROD VAL QUAL ACRES	10,003,392	1.1116	8,998,954
ALL OTHER	0	0				
TOTAL DEDUCTIONS	51,268,010	48,752,214	TOTAL TAXABLE VALUE	50,800,857		50,229,338

DATE: 06/29/2006
TIME: 15:09:32

COMPTRROLLER OF PUBLIC ACCOUNTS - PROPERTY TAX DIVISION
2005 FINAL VALUES WORKSHEET
204/San Jacinto
204-904/Shepherd ISD

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VRSN: W

SB4, PASSED BY THE 1999 LEGISLATURE, REQUIRES THE COMPTRROLLER 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
219,168,941	18,572,673	200,596,268	8,829,411	210,339,530	191,766,857

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 ****