

CHIEF APPRAISER
Gene C. Slate, RPA,RTA



BOARD OF DIRECTORS

Tim Ward, Chairman
George Calk
Leroy Slubar, Secretary
Herb Senne
J.E. Meil



July 19, 2012

Brackett ISD
Board of Trustees
PO Box 586
Brackettville TX 78832-0586

Dear Board of Trustees,

In compliance with **Section 26.01** the Chief Appraiser must certify the tax rolls to the taxing entities by July 25th.

Enclosed please find 2012 CERTIFIED TOTALS ALONG WITH THE CERTIFIED COLLECTION RATE.

If you have any questions, do not hesitate to contact our office.

Respectfully,

Gene C. Slate
Chief Appraiser

Enc: 2012 Certified Totals

2012 CERTIFIED TOTALS

Property Count: 11,607

SBR - BRACKETT ISD

Grand Totals

7/19/2012

2:10:38PM

Land	Value			
Homesite:	6,581,324			
Non Homesite:	22,897,395			
Ag Market:	1,017,545,522			
Timber Market:	0	Total Land	(+)	1,047,024,241

Improvement	Value			
Homesite:	77,353,543			
Non Homesite:	55,969,392	Total Improvements	(+)	133,322,935

Non Real	Count	Value		
Personal Property:	161	37,766,444		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				37,766,444
				1,218,113,620

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,012,326,973	5,218,549		
Ag Use:	39,026,929	117,883	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	973,300,044	5,100,666		973,300,044
			Homestead Cap	(-)
			Assessed Value	=
				244,813,576
				3,289,798
				241,523,778

Exemption	Count	Local	State	Total
CH	1	11,440	0	11,440
DP	56	0	401,193	401,193
DV1	13	0	58,239	58,239
DV2	8	0	47,099	47,099
DV3	5	0	50,000	50,000
DV4	61	0	567,909	567,909
DV4S	14	0	88,268	88,268
DVHS	21	0	1,103,168	1,103,168
EX	174	0	36,346,993	36,346,993
EX366	13	0	2,810	2,810
HS	996	0	14,416,375	14,416,375
HT	25	874,996	0	874,996
OV65	508	0	4,301,661	4,301,661

July 19, 2012

Certified Collection Rate: 95%



Gene C. Slate,

CHIEF APPRAISER

Total Exemptions (-) 58,270,151

Net Taxable = 183,253,627

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,086,355	708,215	4,951.15	6,666.53	47		
OV65	24,894,135	13,017,164	76,671.12	81,841.75	467		
Total	26,980,490	13,725,379	81,622.27	88,508.28	514	Freeze Taxable	(-)
Tax Rate	1.040000						13,725,379

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	52,367	27,367	6,525	20,842	1		
Total	52,367	27,367	6,525	20,842	1	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							169,507,406

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,844,499.29 = 169,507,406 * (1.040000 / 100) + 81,622.27

2012 CERTIFIED TOTALS

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Mineral Property:	0		0		
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					Freeze Adjusted Taxable
					=
					169,507,406

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2012 CERTIFIED TOTALS

Property Count: 11,607

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Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2012 CERTIFIED TOTALS

Property Count: 11,607

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

2012 CERTIFIED TOTALS

Property Count: 11,607

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ARB Approved Totals

7/19/2012

2:10:40PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,764		\$678,260	\$75,796,566
B	MULTIFAMILY RESIDENCE	27		\$0	\$1,056,182
C	VACANT LOT	5,352		\$0	\$4,641,064
D1	QUALIFIED AG LAND	3,524	845,027.7263	\$0	\$1,012,326,973
D2	NON-QUALIFIED LAND	540	14,437.4592	\$0	\$13,806,842
E	FARM OR RANCH IMPROVEMENT	399		\$1,992,109	\$26,619,460
F1	COMMERCIAL REAL PROPERTY	144		\$27,130	\$9,349,905
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$5,468
J3	ELECTRIC COMPANY (INCLUDING CO-OP	13		\$0	\$3,773,145
J4	TELEPHONE COMPANY (INCLUDING CO-	24		\$0	\$5,147,105
J5	RAILROAD	8		\$0	\$20,025,740
J6	PIPELAND COMPANY	1		\$0	\$213,820
L1	COMMERCIAL PERSONAL PROPERTY	107		\$2,992	\$8,974,957
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$15,150
X	TOTALLY EXEMPT PROPERTY	188		\$49,764	\$36,361,243
		Totals	859,465.1855	\$2,750,255	\$1,218,113,620

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	23		\$3,876	\$186,561
A1	SINGLE FAMILY RESIDENTIAL	1,751		\$674,384	\$75,506,348
A2	SINGLE FAMILY RESIDENCE	24		\$0	\$103,657
B1	MULTIFAMILY RESIDENCE	27		\$0	\$1,056,182
C1	VACANT LOT	5,352		\$0	\$4,641,064
D1	QUALIFIED AG LAND	3,524	845,027.7263	\$0	\$1,012,326,973
D2	NON-QUALIFIED LAND	540	14,437.4592	\$0	\$13,806,842
E1	E1	37		\$0	\$1,410,170
E2	FARM AND RANCH IMPROVEMENT	345		\$1,992,109	\$23,730,266
E3	E3	30		\$0	\$1,479,024
F1	COMMERCIAL REAL PROPERTY	144		\$27,130	\$9,349,905
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$5,468
J3	ELECTRIC COMPANIES	13		\$0	\$3,773,145
J4	TELEPHONE TRANSMISSION	24		\$0	\$5,147,105
J5	RAILROAD TRACK	8		\$0	\$20,025,740
J6	PIPELINE COMPANY	1		\$0	\$213,820
L1	COMMERCIAL PERSONAL PROPERTY	107		\$2,992	\$8,974,957
M3	M3	2		\$0	\$15,150
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Effective Rate Assumption

7/19/2012 2:10:40PM

New Value

TOTAL NEW VALUE MARKET:	\$2,750,255
TOTAL NEW VALUE TAXABLE:	\$2,680,929

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2011 Market Value	\$9,820
EX366	HOUSE BILL 366	1	2011 Market Value	\$1,371
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,191

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$30,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$72,118
DVHS	Disabled Veteran Homestead	2	\$170,379
HS	HOMESTEAD	42	\$609,881
OV65	OVER 65	30	\$248,675
PARTIAL EXEMPTIONS VALUE LOSS		89	\$1,156,053
TOTAL EXEMPTIONS VALUE LOSS			\$1,167,244

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
988	\$56,994	\$17,806	\$39,188
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
947	\$55,792	\$17,619	\$38,173

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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