

STATE OF TEXAS

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PROPERTY TAX CODE, SECTION 26.01(a)

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COUNTY OF MONTGOMERY

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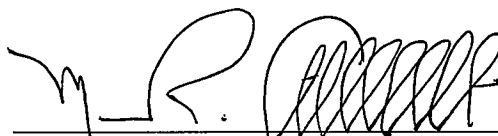
## CERTIFICATION OF 2011 APPRAISAL ROLL FOR

### *Splendora Independent School District*

I, Mark A. Castleschouldt, Chief Appraiser for the Montgomery Central Appraisal District, solemnly swear that the attached is a recap of the approved Appraisal Roll of the Montgomery Central Appraisal District and constitutes the **CERTIFIED** values for **Splendora Independent School District**.

The attached also includes, listed separately, the amount of new value as a result of new improvements, newly approved exemptions, newly approved special valuations (agriculture and timber), and, if applicable, any newly annexed property taxable by **Splendora Independent School District**. Also included are properties, if any, which are taxable by **Splendora Independent School District** but which remain under protest. The Chief Appraiser is unaware of any properties that are not included in either the Certified Roll or the Withheld Roll and therefore have not been approved by the Montgomery County Appraisal Review Board and certified by the Chief Appraiser.

Date: July 25, 2011



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Mark A. Castleschouldt, Chief Appraiser  
Montgomery Central Appraisal District



# Assessment Roll Grand Totals Report

MONTGOMERY CENTRAL APPRAISAL DISTRICT

Tax Year: 2011 As of: Certification

SSP - Splendora ISD (ARB Approved Totals)

Number of Properties: 10395

## Land Totals

Land - Homesite	(+)	\$65,767,133		
Land - Non Homesite	(+)	\$36,928,330		
Land - Ag Market	(+)	\$4,155,530		
Land - Timber Market	(+)	\$59,623,260		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$166,474,253</b>	<b>(+)</b>	<b>\$166,474,253</b>

## Improvement Totals

Improvements - Homesite	(+)	\$307,981,496		
Improvements - Non Homesite	(+)	\$77,888,943		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$385,870,439</b>	<b>(+)</b>	<b>\$385,870,439</b>

## Other Totals

Personal Property (369)		\$54,208,036	(+)	\$54,208,036
Minerals (2)		\$7,490	(+)	\$7,490
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$606,560,218</b>
<b>Total Homestead Cap Adjustment (879)</b>				<b>(-)</b> <b>\$22,950,008</b>
<b>Total Exempt Property (199)</b>				<b>(-)</b> <b>\$70,157,661</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$63,778,790		
Ag Use (65)	(-)	\$256,970		
Timber Use (301)	(-)	\$8,464,330		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$55,057,490</b>	<b>(-)</b>	<b>\$55,057,490</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$458,395,059</b>

## Exemptions

			<b>(HS Assd</b>	<b>262,366,588)</b>
(HS) Homestead Local (3223)	(+)	\$0		
(HS) Homestead State (3223)	(+)	\$46,605,479		
(O65) Over 65 Local (893)	(+)	\$0		
(O65) Over 65 State (893)	(+)	\$7,249,285		
(DP) Disabled Persons Local (170)	(+)	\$0		
(DP) Disabled Persons State (170)	(+)	\$1,379,490		
(DV) Disabled Vet (66)	(+)	\$476,873		
(DVX) Disabled Vet 100% (10)	(+)	\$503,960		
(PRO) Prorated Exempt Property (3)	(+)	\$41,322		
(AUTO) Lease Vehicles Ex (16)	(+)	\$481,191		
(HB366) House Bill 366 (13)	(+)	\$2,719		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$56,740,319</b>	<b>(-)</b>	<b>\$56,740,319</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$401,654,740</b>

## \*\*\* O65 Freeze Totals

Freeze Assessed	\$54,493,649
Freeze Taxable	\$35,477,305 ✓
Freeze Ceiling (833)	\$343,084.93



# Assessment Roll Grand Totals Report

MONTGOMERY CENTRAL APPRAISAL DISTRICT

Tax Year: 2011 As of: Certification

## \*\*\*\* O65 Transfer Totals

Transfer Assessed	\$450,210		
Transfer Taxable	\$300,210		
Post-Percent Taxable	\$189,727		
Transfer Adjustment (6)	\$110,488		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$366,066,952</b>

## \*\*\* DP Freeze Totals

Freeze Assessed	\$10,103,490	✓	
Freeze Taxable	\$6,146,840		
Freeze Ceiling (167)	\$64,852.03		

## \*\*\* DP Transfer Totals

Transfer Assessed	\$45,440	✓	
Transfer Taxable	\$8,440		
Post-Percent Taxable	\$5,924		
Transfer Adjustment (1)	\$2,516		
<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>		<b>(=)</b>	<b>\$359,917,596</b>



# Assessment Roll Grand Totals Report

MONTGOMERY CENTRAL APPRAISAL DISTRICT

Tax Year: 2011 As of: Certification

SSP - Splendora ISD (Under ARB Review Totals)

Number of Properties: 58

## Land Totals

Land - Homesite	(+)	\$1,328,360		
Land - Non Homesite	(+)	\$203,960		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$42,080		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,574,400</b>	<b>(+)</b>	<b>\$1,574,400</b>

## Improvement Totals

Improvements - Homesite	(+)	\$6,310,590		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$6,310,590</b>	<b>(+)</b>	<b>\$6,310,590</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$7,884,990</b>
<b>Total Homestead Cap Adjustment (12)</b>				<b>(-)</b> <b>\$336,170</b>
<b>Total Exempt Property (0)</b>				<b>(-)</b> <b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$42,080		
Ag Use (0)	(-)	\$0		
Timber Use (1)	(-)	\$5,047		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$37,033</b>		<b>(-)</b> <b>\$37,033</b>
<b>Total Assessed</b>				<b>(=)</b> <b>\$7,511,787</b>

## Exemptions

			<b>(HS Assd</b>	<b>6,486,220)</b>
(HS) Homestead Local (36)	(+)	\$0		
(HS) Homestead State (36)	(+)	\$539,950		
(O65) Over 65 Local (5)	(+)	\$0		
(O65) Over 65 State (5)	(+)	\$50,000		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$10,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$599,950</b>		<b>(-)</b> <b>\$599,950</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=)</b> <b>\$6,911,837</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed	\$547,840
Freeze Taxable	\$447,840
Freeze Ceiling (4)	\$5,603.35

## \*\*\*\* O65 Transfer Totals

Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$6,463,997</b>
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# Assessment Roll Grand Totals Report

MONTGOMERY CENTRAL APPRAISAL DISTRICT

Tax Year: 2011 As of: Certification

## \*\*\* DP Freeze Totals

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Freeze Assessed	\$96,950
Freeze Taxable	\$57,000
Freeze Ceiling (2)	\$788.45

## \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)	(=)	\$6,406,997
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# Assessment Roll Grand Totals Report

MONTGOMERY CENTRAL APPRAISAL DISTRICT

Tax Year: 2010 As of: Supplement 9

SSP - Splendora ISD (2011 Under Review @ 2010 Values)

Number of Properties: 58

## Land Totals

Land - Homesite	(+)	\$1,306,920		
Land - Non Homesite	(+)	\$203,960		
Land - Ag Market	(+)	\$0		
Land - Timber Market	(+)	\$42,080		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$1,552,960</b>	<b>(+)</b>	<b>\$1,552,960</b>

## Improvement Totals

Improvements - Homesite	(+)	\$5,747,060		
Improvements - Non Homesite	(+)	\$0		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$5,747,060</b>	<b>(+)</b>	<b>\$5,747,060</b>

## Other Totals

Personal Property (0)		\$0	(+)	\$0
Minerals (0)		\$0	(+)	\$0
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>	<b>(=)</b>	<b>\$7,300,020</b>		<b>\$7,300,020</b>
<b>Total Homestead Cap Adjustment (4)</b>			(-)	<b>\$58,450</b>
<b>Total Exempt Property (0)</b>			(-)	<b>\$0</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$42,080		
Ag Use (0)	(-)	\$0		
Timber Use (1)	(-)	\$5,047		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$37,033</b>	(-)	<b>\$37,033</b>
<b>Total Assessed</b>			<b>(=)</b>	<b>\$7,204,537</b>

## Exemptions

(HS Assd 6,242,260 )

(HS) Homestead Local (36)	(+)	\$0		
(HS) Homestead State (36)	(+)	\$540,000		
(O65) Over 65 Local (4)	(+)	\$0		
(O65) Over 65 State (4)	(+)	\$40,000		
(DP) Disabled Persons Local (2)	(+)	\$0		
(DP) Disabled Persons State (2)	(+)	\$20,000		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$600,000</b>	(-)	<b>\$600,000</b>
<b>Net Taxable (Before Freeze)</b>			<b>(=)</b>	<b>\$6,604,537</b>

## \*\*\*\* O65 Freeze Totals

Freeze Assessed	\$428,550	✓
Freeze Taxable	\$353,550	
Freeze Ceiling (3)	\$4,915.51	

## \*\*\*\* O65 Transfer Totals

Transfer Assessed	\$0	✓
Transfer Taxable	\$0	
Post-Percent Taxable	\$0	
Transfer Adjustment (0)	\$0	

<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$6,250,987</b>
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# Assessment Roll Grand Totals Report

MONTGOMERY CENTRAL APPRAISAL DISTRICT

Tax Year: 2010 As of: Supplement 9

### \*\*\* DP Freeze Totals

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Freeze Assessed	\$122,470
Freeze Taxable	\$72,470
Freeze Ceiling (2)	\$788.45

### \*\*\* DP Transfer Totals

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Transfer Assessed	\$0
Transfer Taxable	\$0
Post-Percent Taxable	\$0
Transfer Adjustment (0)	\$0

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<b>Freeze Adjusted Taxable (Net Taxable - Freeze Taxable - Transfer Adjustment)</b>	<b>(=)</b>	<b>\$6,178,517</b>
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# Effective Tax Rate Report

Tax Year: 2011

Taxing Units: SSP - Splendoraisd

MONTGOMERY CENTRAL APPRAISAL DISTRICT

## NEW EXEMPTIONS:

	COUNT	2010 ABSOLUTE EX VALUES	2011 PARTIAL EX VALUES
NEW EXEMPT PROPERTY	5	\$99,630	
NEW HS EXEMPTIONS	86		\$660,320
NEW PRO EXEMPTIONS	0		\$0
NEW OA EXEMPTIONS	63		\$410,260
NEW DP EXEMPTIONS	3		\$20,000
NEW DV1 EXEMPTIONS	1		\$2,560
NEW DV2 EXEMPTIONS	0		\$7,500
NEW DV3 EXEMPTIONS	1		\$10,000
NEW DV4 EXEMPTIONS	3		\$24,000
NEW DVX EXEMPTIONS	1		\$0
NEW HB366 EXEMPTIONS	0		\$0
NEW PC EXEMPTIONS	0		\$0

ABSOLUTE EX TOTAL		\$99,630
PARTIAL EX TOTAL	(+)	\$1,134,640
2010 TAXABLE VALUE LOST DUE TO PROPERTY BECOMING EXEMPT IN 2011	(=)	\$1,234,270

## NEW ANNEXED PROPERTY:

	COUNT	APPRAISED VALUE	TAXABLE VALUE
NEWLY ANNEXED PROPERTY	0	\$0	\$0
IMPROVEMENT SEGMENTS	0	\$0	
LAND SEGMENTS	0	\$0	
MINERAL	0	\$0	
OTHER	0	\$0	

TAXABLE VALUE ON NEWLY ANNEXED PROPERTY:	\$0
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# Effective Tax Rate Report

Tax Year: 2011 Taxing Units: SSP - Splendorra ISD

MONTGOMERY CENTRAL APPRAISAL DISTRICT

## NEW AG APPLICATIONS:

NEW AG APPLICATIONS COUNT	1
2010 MARKET	\$0
2011 USE	(-)
VALUE LOST DUE TO AG APPLICATIONS:	\$5,000
	(=)
	\$0
	(\$0 Taxable)

## NEW IMPROVEMENTS:

	COUNT	TOTAL APPRAISED VALUE 1	NEW CURRENT TAXABLE 2
<b>NEW IMPROVEMENTS</b>	<b>729</b>	<b>\$61,934,768</b>	<b>\$14,105,486</b>
RESIDENTIAL	364	\$25,190,550	\$10,134,817
COMMERCIAL	34	\$2,819,070	\$1,640,336
OTHER	331	\$33,925,148	\$2,330,333
<b>NEW ADDITIONS</b>	<b>513</b>	<b>\$57,938,270</b>	<b>\$4,896,590</b>
RESIDENTIAL	501	\$56,050,980	\$4,749,541
COMMERCIAL	4	\$441,060	\$51,250
OTHER	8	\$1,446,230	\$95,799
PERCENT COMPLETION CHANGED	8	\$1,111,690	\$414,531
TOTAL NEW PERSONAL VALUE	0	\$0	\$0
SECTION 52 & 59	0	\$0	\$0
REDUCED/EXPIRING ABATEMENTS	0	\$0	\$0
<b>TAXABLE VALUE ON NEW IMPROVEMENTS:</b>			<b>\$19,416,607</b>

# Effective Tax Rate Report

TaxYear: 2011

Taxing Units: SSP - Splendor@ISD

MONTGOMERY CENTRAL APPRAISAL DISTRICT

2011 CERTIFIED TAXABLE		\$402,158,700
2011 TAXABLE UNDER PROTEST		\$6,911,837
2011 OA FROZEN TAXABLE		\$35,477,305
2011 DP FROZEN TAXABLE		\$6,146,840
2011 TRANSFERRED OA FROZEN TAXABLE		\$300,210
2011 TRANSFERRED DP FROZEN TAXABLE		\$8,440
2011 OA FROZEN TAXABLE UNDER PROTEST		\$447,840
2011 DP FROZEN TAXABLE UNDER PROTEST		\$57,000
2011 TRANSFER OA WITH FROZEN TAXABLE UNDER PROTEST		\$0
2011 TRANSFER DP WITH FROZEN TAXABLE UNDER PROTEST		\$0

2010 TOTAL TAXABLE	\$369,359,177
2010 OA DP FROZEN TAXABLE	\$34,236,630
2010 TAX RATE	1.3599

1. Includes all land and other improvements of properties with new improvement values. 2. Includes only new improvement value.