Kristeen Roe, RTA, CTA
Brazos County Tax Assessor/Collector
300 E. Wm J Bryan Pkwy
Bryan, TX 77803
979-361-4470
979-361-4487 - Fax

October 4, 2010

Superintendent Eddie Coalson
College Station Independent School District

RE: 2010 Tax Rolls

Dear Superintendent Coalson:

I am providing the 2010 tax roll total information for the College Station ISD as required by the Texas Property Tax Code:

Sec. 26.09 (e) The assessor shall enter the amount of tax determined as provided by this section in the appraisal roll and submit it to the governing body of the unit for approval. The appraisal roll with amounts of tax entered as approved by the governing body constitutes the unit's tax roll.

The Brazos County Tax Office received two supplemental value/ownership/exemption change files from the Brazos County Appraisal Review Board after the original 2010 value certification. The tax office accepted and balanced all of these changes prior to calculation of the 2010 tax rolls. A copy of the taxable values as well as the tax ceiling information for College Station ISD used for calculation is also provided.

Please contact me if you have any questions concerning these figures.

Respectfully,

Kristeen Roe, RTA, CTA
Tax Assessor/Collector
Brazos County

Enc.

Land	Value
Homesite:	717,847,429
Non Homesite:	961,636,633
Ag Market:	165,589,691
Timber Market:	0

Improvement	Value
Homesite:	2,900,117,629
Non Homesite:	1,902,868,481

Non Real	Count	Value
Personal Property:	3,106	398,561,100
Mineral Property:	5,265	19,628,282
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	165,589,691	0
Ag Use:	2,388,565	0
Timber Use:	0	0
Productivity Loss:	163,201,126	0

Exemption	Count	Local	State	Total
AB	4	0	0	0
CH	1	139,110	0	139,110
DP	107	0	1,013,900	1,013,900
DPS	2	0	20,000	20,000
DV1	138	0	1,148,100	1,148,100
DV1S	8	0	35,000	35,000
DV2	76	0	731,910	731,910
DV3	66	0	686,000	686,000
DV3S	1	0	10,000	10,000
DV4	63	0	372,000	372,000
DV4S	17	0	192,000	192,000
DVHS	36	0	6,175,715	6,175,715
EX	568	0	666,953,736	666,953,736
EX(Prorated)	15	0	857,689	857,689
EX366	3,414	0	244,168	244,168
FR	6	0	0	0
HS	11,173	0	167,034,094	167,034,094
OV65	2,612	12,767,960	25,812,156	38,580,116
OV65S	8	35,000	79,380	114,380

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	15,103,457	11,423,187	116,902.68	126,985.71	95
DPS	266,580	216,580	2,661.61	2,661.61	2
OV65	528,407,029	451,616,048	4,034,559.20	4,053,907.16	2,464
OV65S	136,920	106,920	1,400.58	1,400.58	1
Total	543,913,986	463,362,735	4,155,524.07	4,184,955.06	2,562
Tax Rate	1.309933				

Total Land	(+)	1,845,073,753
Total Improvements	(+)	4,802,986,110
Total Non Real	(+)	418,189,382
Market Value	=	7,066,249,245
Productivity Loss	(-)	163,201,126
Appraised Value	=	6,903,048,119
Homestead Cap	(-)	7,048,809
Assessed Value	=	6,895,999,310
Total Exemptions	(-)	884,307,918
Net Taxable	=	6,011,691,392
Freeze Taxable	(-)	463,362,735

BRAZOS County

2010 LEVY TOTALS

S2 - COLLEGE STATION ISD

Property Count: 35,194 | Grand Totals | 10/1/2010 | 10:15:29AM

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	128,560	98,560	86,712	11,848	1
Total	128,560	98,560	86,712	11,848	1

Transfer Adjustment	(-)	11,848
Freeze Adjusted Taxable	=	5,548,316,809

Levy Info			
M&O Rate:	1.000050	M&O Tax:	58,658,537.07
I&S Rate:	0.309883	I&S Tax:	18,176,373.80
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.00

Total Levy 76,834,910.87

Tif Zone Code	Tax Increment Loss

Tax Increment Finance Value:	176,592,468
Tax Increment Finance Levy:	2,313,243.01

Collections Transfer Totals

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KRISTEEN ROE, RTA, CTA
BRAZOS COUNTY TAX ASSESSOR COLLECTOR
300 E. WM. J BRYAN PKWY
BRYAN, TX 77803, PH # -979-

Entity: G1 BRAZOS COUNTY

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	89,404	43,197,426.25	9,087,394.57	43,197,426.25	9,087,394.57
	89,404	43,197,426.25	9,087,394.57	43,197,426.25	9,087,394.57

Entity: BPG1 BRAZOS COUNTY BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	1,742	36,476.17	0.00	36,476.17	0.00
	1,742	36,476.17	0.00	36,476.17	0.00

Entity: S1 BRYAN ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	55,956	48,902,486.22	11,755,507.01	48,902,486.22	11,755,507.01
	55,956	48,902,486.22	11,755,507.01	48,902,486.22	11,755,507.01

Entity: BPS1 BRYAN ISD BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	1,102	72,611.65	0.00	72,611.65	0.00
	1,102	72,611.65	0.00	72,611.65	0.00

Entity: BPCA CAD BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	1,742	8,878.67	0.00	8,878.67	0.00
	1,742	8,878.67	0.00	8,878.67	0.00

Entity: C1 CITY OF BRYAN

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	32,044	15,629,655.51	7,215,763.77	15,629,655.51	7,215,763.77
	32,044	15,629,655.51	7,215,763.77	15,629,655.51	7,215,763.77

Entity: BPC1 CITY OF BRYAN BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	842	20,174.85	0.00	20,174.85	0.00
	842	20,174.85	0.00	20,174.85	0.00

Entity: C2 CITY OF COLL. STAT.

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	25,287	12,356,070.84	11,967,207.86	12,356,070.84	11,967,207.86
	25,287	12,356,070.84	11,967,207.86	12,356,070.84	11,967,207.86

Entity: BPC2 CITY OF COLL. STAT. BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	577	7,860.11	0.00	7,860.11	0.00
	577	7,860.11	0.00	7,860.11	0.00

Entity: C3 CITY OF KURTEN

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	832	23,940.76	0.00	23,940.76	0.00
	832	23,940.76	0.00	23,940.76	0.00

Entity: BPC3 CITY OF KURTEN BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	7	37.41	0.00	37.41	0.00
	7	37.41	0.00	37.41	0.00

Entity: S2 COLLEGE STATION ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	30,537	58,658,537.07	18,176,373.80	58,658,537.07	18,176,373.80
	30,537	58,658,537.07	18,176,373.80	58,658,537.07	18,176,373.80

Collections Transfer Totals

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KRISTEEN ROE, RTA, CTA
BRAZOS COUNTY TAX ASSESSOR COLLECTOR
300 E. WM. J BRYAN PKWY
BRYAN, TX 77803, PH # -979-

Entity: BPS2 COLLEGE STATION ISD BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	629	29,683.95	0.00	29,683.95	0.00
	629	29,683.95	0.00	29,683.95	0.00

Entity: F1 EMG SVCS DIST #1

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	9,123	141,956.92	125,868.28	141,956.92	125,868.28
	9,123	141,956.92	125,868.28	141,956.92	125,868.28

Entity: BPF1 EMG SVCS DIST #1 BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	77	88.26	0.00	88.26	0.00
	77	88.26	0.00	88.26	0.00

Entity: F2 EMG SVCS DIST #2

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	5,917	74,636.72	0.00	74,636.72	0.00
	5,917	74,636.72	0.00	74,636.72	0.00

Entity: BPF2 EMG SVCS DIST #2 BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	64	186.40	0.00	186.40	0.00
	64	186.40	0.00	186.40	0.00

Entity: F3 EMG SVCS DIST #3

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	8,468	164,126.85	0.00	164,126.85	0.00
	8,468	164,126.85	0.00	164,126.85	0.00

Entity: BPF3 EMG SVCS DIST #3 BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	105	178.04	0.00	178.04	0.00
	105	178.04	0.00	178.04	0.00

Entity: F4 EMG SVCS DIST #4

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	7,812	124,203.77	0.00	124,203.77	0.00
	7,812	124,203.77	0.00	124,203.77	0.00

Entity: BPF4 EMG SVCS DIST #4 BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	70	248.10	0.00	248.10	0.00
	70	248.10	0.00	248.10	0.00

Entity: S4 NAVASOTA ISD

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	3,438	1,271,029.12	243,817.97	1,271,029.12	243,817.97
	3,438	1,271,029.12	243,817.97	1,271,029.12	243,817.97

Entity: BPS4 NAVASOTA ISD BP

Year	Bill Count	Original M&O	Original I&S	M&O Due	I&S Due
2010	11	1,154.86	0.00	1,154.86	0.00
	11	1,154.86	0.00	1,154.86	0.00

NOTE:

The value pages included are designated as follows:

Certified Values
Supplement 1
Supplement 2
Supplement 3

Supplement 1 is comprised of 85 properties in Robertson County that fall within the boundaries of Bryan Independent School District and affect only that jurisdiction's values. The Brazos County Appraisal Review Board has approved 2 supplements to the 2010 tax roll values, and those supplements are the second and third supplement adjustments processed prior to calculation of levy for the 2010 tax year.

Land	Value
Homesite:	717,801,179
Non Homesite:	958,364,213
Ag Market:	168,733,201
Timber Market:	0

Total Land	(+)	1,844,898,593

Improvement	Value
Homesite:	2,899,897,959
Non Homesite:	1,902,868,481

Total Improvements	(+)	4,802,766,440

Non Real	Count	Value
Personal Property:	3,108	398,850,790
Mineral Property:	5,265	19,628,282
Autos:	0	0

Total Non Real	(+)	418,479,072
Market Value	=	7,066,144,105

Ag	Non Exempt	Exempt
Total Productivity Market:	168,733,201	0
Ag Use:	2,392,365	0
Timber Use:	0	0
Productivity Loss:	166,340,836	0

Productivity Loss	(-)	166,340,836
Appraised Value	=	6,899,803,269
Homestead Cap	(-)	7,045,745
Assessed Value	=	6,892,757,524

Exemption	Count	Local	State	Total
AB	4	0	0	0
CH	1	139,110	0	139,110
DP	105	0	983,900	983,900
DPS	2	0	20,000	20,000
DV1	138	0	1,148,100	1,148,100
DV1S	8	0	35,000	35,000
DV2	76	0	731,910	731,910
DV3	66	0	686,000	686,000
DV3S	1	0	10,000	10,000
DV4	62	0	372,000	372,000
DV4S	17	0	192,000	192,000
DVHS	36	0	6,205,295	6,205,295
EX	566	0	667,297,006	667,297,006
EX(Prorated)	5	0	394,577	394,577
EX366	3,414	0	243,828	243,828
FR	6	0	0	0
HS	11,107	0	166,043,004	166,043,004
OV65	2,589	12,647,960	25,582,156	38,230,116
OV65S	7	30,000	69,380	99,380

Total Exemptions	(-)	882,831,226
Net Taxable	=	6,009,926,298

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	14,285,097	10,679,827	109,131.22	120,573.73	92
DPS	266,580	216,580	2,289.46	2,289.46	2
OV65	521,223,507	445,330,206	3,960,228.48	3,988,943.51	2,434
Total	535,775,184	456,226,613	4,071,649.16	4,111,806.70	2,528
Tax Rate	1.253413				

Freeze Taxable	(-)	456,226,613

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	726,870	662,960	478,411	184,549	3
OV65	7,137,370	6,269,690	4,080,589	2,189,101	29
Total	7,864,240	6,932,650	4,559,000	2,373,650	32

Transfer Adjustment	(-)	2,373,650
Freeze Adjusted Taxable	=	5,551,326,035

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
73,652,691.36 = 5,551,326,035 * (1.253413 / 100) + 4,071,649.16

Tif Zone Code	Tax Increment Loss

Tax Increment Finance Value:	176,607,468
Tax Increment Finance Levy:	2,213,620.96

Appraisal Import by Entity

Run ID: 87

Year: 2010

Totals for Entity:	C1	Property Count:	51,395	Assessed Value:	4,588,737,387	Taxable Value:	3,625,928,664
Totals for Entity:	C2	Property Count:	27,890	Assessed Value:	6,226,786,207	Taxable Value:	5,455,432,461
Totals for Entity:	C3	Property Count:	1,140	Assessed Value:	17,895,523	Taxable Value:	17,100,590
Totals for Entity:	CAD	Property Count:	118,613	Assessed Value:	13,125,075,186	Taxable Value:	11,512,199,651
Totals for Entity:	F1	Property Count:	13,204	Assessed Value:	905,712,468	Taxable Value:	892,512,799
Totals for Entity:	F2	Property Count:	7,259	Assessed Value:	326,841,681	Taxable Value:	319,204,755
Totals for Entity:	F3	Property Count:	11,085	Assessed Value:	609,731,366	Taxable Value:	588,572,874
Totals for Entity:	F4	Property Count:	9,908	Assessed Value:	448,822,003	Taxable Value:	415,065,491
Totals for Entity:	G1	Property Count:	118,613	Assessed Value:	13,125,075,186	Taxable Value:	10,941,888,002
Totals for Entity:	S1	Property Count:	79,135	Assessed Value:	6,089,043,436	Taxable Value:	4,894,296,674
Totals for Entity:	S2	Property Count:	35,194	Assessed Value:	6,892,757,524	Taxable Value:	6,009,926,298
Totals for Entity:	S4	Property Count:	5,425	Assessed Value:	142,533,275	Taxable Value:	125,388,285

Land	Value
Homesite:	717,801,179
Non Homesite:	958,364,213
Ag Market:	168,733,201
Timber Market:	0

Improvement	Value
Homesite:	2,899,897,959
Non Homesite:	1,902,868,481

Non Real	Count	Value
Personal Property:	3,108	398,850,790
Mineral Property:	5,265	19,628,282
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	168,733,201	0
Ag Use:	2,392,365	0
Timber Use:	0	0
Productivity Loss:	166,340,836	0

Total Land	(+)	1,844,898,593
Total Improvements	(+)	4,802,766,440
Total Non Real	(+)	418,479,072
Market Value	=	7,066,144,105
Productivity Loss	(-)	166,340,836
Appraised Value	=	6,899,803,269
Homestead Cap	(-)	7,045,745
Assessed Value	=	6,892,757,524

Exemption	Count	Local	State	Total
AB	4	0	0	0
CH	1	139,110	0	139,110
DP	105	0	983,900	983,900
DPS	2	0	20,000	20,000
DV1	138	0	1,148,100	1,148,100
DV1S	8	0	35,000	35,000
DV2	76	0	731,910	731,910
DV3	66	0	686,000	686,000
DV3S	1	0	10,000	10,000
DV4	62	0	372,000	372,000
DV4S	17	0	192,000	192,000
DVHS	36	0	6,205,295	6,205,295
EX	566	0	667,297,006	667,297,006
EX(Prorated)	5	0	394,577	394,577
EX366	3,414	0	243,828	243,828
FR	6	0	0	0
HS	11,107	0	166,043,004	166,043,004
OV65	2,589	12,647,960	25,582,156	38,230,116
OV65S	7	30,000	69,380	99,380

Total Exemptions	(-)	882,831,226
Net Taxable	=	6,009,926,298

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	14,285,097	10,679,827	109,349.15	120,573.73	92
DPS	266,580	216,580	2,289.46	2,289.46	2
OV65	521,223,507	445,330,206	3,969,085.62	3,988,943.51	2,434
Total	535,775,184	456,226,613	4,080,724.23	4,111,806.70	2,528
Tax Rate	1.309933				

Freeze Taxable	(-)	456,226,613

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
DP	726,870	662,960	478,411	184,549	3
OV65	7,137,370	6,269,690	4,080,589	2,189,101	29
Total	7,864,240	6,932,650	4,559,000	2,373,650	32

Transfer Adjustment	(-)	2,373,650
Freeze Adjusted Taxable	=	5,551,326,035

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
76,799,375.90 = 5,551,326,035 * (1.309933 / 100) + 4,080,724.23

Tif Zone Code	Tax Increment Loss

Tax Increment Finance Value:	176,607,468
Tax Increment Finance Levy:	2,313,439.50

Land	Value
Homesite:	717,847,429
Non Homesite:	961,636,633
Ag Market:	165,589,691
Timber Market:	0

Improvement	Value
Homesite:	2,900,127,699
Non Homesite:	1,902,868,481

Non Real	Count	Value
Personal Property:	3,106	398,561,100
Mineral Property:	5,265	19,628,282
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	165,589,691	0
Ag Use:	2,388,565	0
Timber Use:	0	0
Productivity Loss:	163,201,126	0

Exemption	Count	Local	State	Total
AB	4	0	0	0
CH	1	139,110	0	139,110
DP	107	0	1,013,900	1,013,900
DPS	2	0	20,000	20,000
DV1	138	0	1,148,100	1,148,100
DV1S	8	0	35,000	35,000
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DV3S	1	0	10,000	10,000
DV4	63	0	372,000	372,000
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EX	568	0	666,953,736	666,953,736
EX(Prorated)	15	0	857,689	857,689
EX366	3,414	0	244,168	244,168
FR	6	0	0	0
HS	11,173	0	167,034,094	167,034,094
OV65	2,612	12,767,960	25,812,156	38,580,116
OV65S	8	35,000	79,380	114,380

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	14,285,097	10,679,827	109,349.15	120,573.73	92
DPS	266,580	216,580	2,289.46	2,289.46	2
OV65	520,873,597	445,040,296	3,965,957.63	3,985,815.52	2,432
Total	535,425,274	455,936,703	4,077,596.24	4,108,678.71	2,526
Tax Rate	1.309933				

Total Land	(+)	1,845,073,753
Total Improvements	(+)	4,802,996,180
Total Non Real	(+)	418,189,382
Market Value	=	7,066,259,315
Productivity Loss	(-)	163,201,126
Appraised Value	=	6,903,058,189
Homestead Cap	(-)	7,052,101
Assessed Value	=	6,896,006,088
Total Exemptions	(-)	884,307,918
Net Taxable	=	6,011,698,170
Freeze Taxable	(-)	455,936,703

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	818,360	743,360	553,994	189,366	3			
OV65	7,693,720	6,706,040	4,357,828	2,348,212	33			
Total	8,512,080	7,449,400	4,911,822	2,537,578	36	Transfer Adjustment	(-)	2,537,578
						Freeze Adjusted Taxable	=	5,553,223,889

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
76,821,108.53 = 5,553,223,889 * (1.309933 / 100) + 4,077,596.24

Tif Zone Code	Tax Increment Loss

Tax Increment Finance Value:	176,592,468
Tax Increment Finance Levy:	2,313,243.01

Land	Value
Homesite:	717,847,429
Non Homesite:	961,636,633
Ag Market:	165,589,691
Timber Market:	0

Improvement	Value
Homesite:	2,900,117,629
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Non Real	Count	Value
Personal Property:	3,106	398,561,100
Mineral Property:	5,265	19,628,282
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Ag	Non Exempt	Exempt
Total Productivity Market:	165,589,691	0
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Timber Use:	0	0
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Exemption	Count	Local	State	Total
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DP	107	0	1,013,900	1,013,900
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DV1S	8	0	35,000	35,000
DV2	76	0	731,910	731,910
DV3	66	0	686,000	686,000
DV3S	1	0	10,000	10,000
DV4	63	0	372,000	372,000
DV4S	17	0	192,000	192,000
DVHS	36	0	6,175,715	6,175,715
EX	568	0	666,953,736	666,953,736
EX(Prorated)	15	0	857,689	857,689
EX366	3,414	0	244,168	244,168
FR	6	0	0	0
HS	11,173	0	167,034,094	167,034,094
OV65	2,612	12,767,960	25,812,156	38,580,116
OV65S	8	35,000	79,380	114,380

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	15,103,457	11,423,187	116,902.68	126,985.71	95
DPS	266,580	216,580	2,661.61	2,661.61	2
OV65	528,407,029	451,616,048	4,034,559.20	4,053,907.16	2,464
OV65S	136,920	106,920	1,400.58	1,400.58	1
Total	543,913,986	463,362,735	4,155,524.07	4,184,955.06	2,562
Tax Rate	1.309933				

Total Land	(+)	1,845,073,753
Total Improvements	(+)	4,802,986,110
Total Non Real	(+)	418,189,382
Market Value	=	7,066,249,245
Productivity Loss	(-)	163,201,126
Appraised Value	=	6,903,048,119
Homestead Cap	(-)	7,048,809
Assessed Value	=	6,895,999,310
Total Exemptions	(-)	884,307,918
Net Taxable	=	6,011,691,392
Freeze Taxable	(-)	463,362,735

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	128,560	98,560	86,712	11,848	1
Total	128,560	98,560	86,712	11,848	1

Transfer Adjustment	(-)	11,848
Freeze Adjusted Taxable	=	5,548,316,809

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
76,834,756.90 = 5,548,316,809 * (1.309933 / 100) + 4,155,524.07

Tif Zone Code	Tax Increment Loss

Tax Increment Finance Value:	176,592,468
Tax Increment Finance Levy:	2,313,243.01