

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 8, 2012

Eddie Coulson
Superintendent
College Station Independent School District

RE: 2012 Tax Rolls

Dear Superintendent Coulson:

I am providing the 2012 tax roll total information for 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. Please have approval of the tax rolls placed on the next School Board Trustee Agenda as an action item.

The Brazos County Tax Office received two supplemental value/ownership/exemption change files from the Brazos County Appraisal Review Board after the original 2012 value certification. The tax office accepted and balanced all of these changes prior to calculation of the 2012 tax rolls. A copy of the taxable values as well as the tax ceiling information for College Station ISD used for calculation is included on the levy totals pages.

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

Respectfully,

A handwritten signature in cursive script that reads "Kristeen Roe".

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

ENC

CC: Debra Parks, Director of Business Services

2012 LEVY TOTALS
S2 - COLLEGE STATION ISD
 Grand Totals

Property Count: 35,813

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Land	Value			
Homesite:	890,892,211			
Non Homesite:	1,121,904,168			
Ag Market:	190,115,321			
Timber Market:	0	Total Land	(+)	2,202,911,700

Improvement	Value			
Homesite:	3,046,702,122			
Non Homesite:	2,061,601,990	Total Improvements	(+)	5,108,304,112

Non Real	Count	Value		
Personal Property:	3,112	417,037,053		
Mineral Property:	4,919	17,761,005		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				434,798,058
				7,746,013,870

Ag	Non Exempt	Exempt		
Total Productivity Market:	189,658,011	457,310		
Ag Use:	2,447,154	3,930	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	187,210,857	453,360		7,558,803,013
			Homestead Cap	(-)
			Assessed Value	=
				12,531,293
				7,546,271,720

Exemption	Count	Local	State	Total		
CH	1	127,800	0	127,800		
CHODO (Partial)	6	4,523,499	0	4,523,499		
DP	100	0	933,250	933,250		
DPS	5	0	50,000	50,000		
DV1	124	0	1,054,000	1,054,000		
DV1S	6	0	30,000	30,000		
DV2	83	0	797,787	797,787		
DV3	62	0	666,000	666,000		
DV3S	1	0	10,000	10,000		
DV4	88	0	549,780	549,780		
DV4S	20	0	204,000	204,000		
DVHS	54	0	9,912,809	9,912,809		
DVHSS	4	0	273,781	273,781		
EX	603	0	792,943,677	792,943,677		
EX (Prorated)	3	0	293,977	293,977		
EX366	3,167	0	255,281	255,281		
FR	5	0	0	0		
HS	11,439	0	170,907,829	170,907,829		
OV65	2,903	14,156,135	28,723,630	42,879,765		
OV65S	12	55,000	117,810	172,810		
SO	1	0	0	0	Total Exemptions	(-)
						1,026,586,045
					Net Taxable	=
						6,519,685,675

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,867,631	12,531,167	139,242.59	149,318.15	99		
OV65	614,905,566	527,875,650	5,043,414.27	5,446,683.45	2,724		
Total	631,773,197	540,406,817	5,182,656.86	5,596,001.60	2,823	Freeze Taxable	(-)
Tax Rate	1.335033						540,406,817

2012 LEVY TOTALS

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV85	165,720	135,720	135,720	0	1			
Total	165,720	135,720	135,720	0	1	Transfer Adjustment	(-)	0
Freeze Adjusted Taxable							=	5,979,278,858

Levy Info			
M&O Rate:	1.040000	M&O Tax:	66,221,827.01
I&S Rate:	0.295033	I&S Tax:	18,786,176.31
Protected I&S Rate:	0.000000	Protected I&S Tax:	0.00
		Ag Penalty:	569.96

Total Levy 85,008,573.28

Tif Zone Code	Tax Increment Loss
CAD-TZ1	160,650
Tax Increment Finance Value:	160,650
Tax Increment Finance Levy:	2,144.73