

## Victoria County Groundwater Conservation District

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Directors:

Mark Meek  
President

Jerry Hroch  
Vice-President

Barbara Dietzel  
Secretary

Thurman Clements  
Kenneth Eller

### ORDER APPROVING APPRAISAL ROLL

Upon motion by THURMAN CLEMENTS, seconded by  
KENNETH ELLER, the attached Certified Assessment Roll  
for the 2010 tax year as submitted by the Victoria Central Appraisal District  
is hereby approved and adopted by a vote of 3 ayes and 0 nays  
on this 27th day of August 2010.

  
\_\_\_\_\_  
Mark Meek – President

ATTEST:

  
\_\_\_\_\_  
Barbara Dietzel – Secretary



# VICTORIA CENTRAL APPRAISAL DISTRICT

Received  
8/4/10 BD  
in the office of



## CERTIFICATION OF 2010 APPRAISAL ROLL FOR VICTORIA COUNTY GROUND WATER CONSERVATION DISTRICT

"I, John Haliburton, Chief Appraiser for the Victoria Central Appraisal District, solemnly swear that the attached is that portion of approved appraisal roll of the Victoria Central Appraisal District which lists property taxable by Victoria County Ground Water Conservation District and constitutes the appraisal roll for Victoria County Ground Water Conservation District."

2010 Appraisal Roll Information:

Total Market Value	\$ 6,618,351,478
Total Appraised Value	5,686,705,690
Total Assessed Value	5,661,485,375
ARB Approved Total Taxable Value	5,265,428,735 -16
Taxable Value Under Protest	16,267,050
Number of Accounts	58,304

NOTE: As required by Sec 26.01 the Appraisal District must report uncertified value withheld still under protest and not approved by the Appraisal Review Board at the time they approve the records of the Appraisal District

Chief Appraiser John Haliburton Date 7/26/10

Received by Rene Scherer Date 7/26/10

**2010 CERTIFIED TOTALS**

Property Count: 58,304

UWD - Victoria County Ground Water District  
Effective Rate Assumption

7/26/2010 10:50:25AM

**New Value**

TOTAL NEW VALUE MARKET: \$50,421,859  
 TOTAL NEW VALUE TAXABLE: \$47,114,409 *21*

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	42	2009 Market Value	\$4,583,430
EX366	HOUSE BILL 366	748	2009 Market Value	\$694,450
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,277,880 <i>8A</i>

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	14	\$119,000
DV1S	DISABLED VET	3	\$15,000
DV2	DISABLED VET	17	\$154,500
DV3	DISABLED VET	13	\$136,710
DV4	DISABLED VET	34	\$347,992
DVHS	Disabled Veteran Homestead	62	\$6,011,443
PARTIAL EXEMPTIONS VALUE LOSS			\$6,784,645 <i>8B</i>
TOTAL EXEMPTIONS VALUE LOSS			\$12,062,525 <i>8C</i>

**New Ag / Timber Exemptions**

2009 Market Value \$2,870,174 *9A* Count: 84  
 2010 Ag/Timber Use \$121,590 *9B*  
**NEW AG / TIMBER VALUE LOSS** \$2,748,584 *9C*

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,376	\$115,402	\$1,370	\$114,032
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,031	\$114,561	\$1,247	\$113,314

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
61	\$16,375,710.00	\$13,709,318

*17A*

# 2010 CERTIFIED TOTALS

Property Count: 58,243

UWD - Victoria County Ground Water District  
ARB Approved Totals

7/26/2010 10:49:54AM

Land		Value				
Homesite:		371,638,037				
Non Homesite:		388,493,394				
Ag Market:		984,885,239				
Timber Market:		0		<b>Total Land</b>	(+)	1,745,016,670
Improvement		Value				
Homesite:		2,350,767,981				
Non Homesite:		1,409,398,217		<b>Total Improvements</b>	(+)	3,760,166,198
Non Real		Count	Value			
Personal Property:		5,915	972,892,380			
Mineral Property:		6,819	140,276,230			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,113,168,610
				<b>Market Value</b>	=	6,618,351,478
Ag	Non Exempt	Exempt				
Total Productivity Market:	984,881,239	4,000				
Ag Use:	53,235,451	40		<b>Productivity Loss</b>	(-)	931,645,788
Timber Use:	0	0		<b>Appraised Value</b>	=	5,686,705,690
Productivity Loss:	931,645,788	3,960		<b>Homestead Cap</b>	(-)	25,220,315
				<b>Assessed Value</b>	=	5,661,485,375
Exemption	Count	Local	State	Total		
AB	3	0	0	0		
DV1	162	0	1,348,110	1,348,110		
DV1S	52	0	260,000	260,000		
DV2	94	0	858,090	858,090		
DV2S	12	0	78,950	78,950		
DV3	72	0	760,920	760,920		
DV3S	12	0	120,000	120,000		
DV4	97	0	1,072,362	1,072,362		
DV4S	41	0	486,050	486,050		
DVHS	136	0	13,932,956	13,932,956		
EX	1,234	0	311,982,240	311,982,240		
EX(Prorated)	6	0	174,702	174,702		
EX366	2,270	0	214,580	214,580		
FR	10	45,430,750	0	45,430,750		
LIH	1	0	2,200,390	2,200,390		
PC	25	17,136,540	0	17,136,540	<b>Total Exemptions</b>	(-) 396,056,640
					<b>Net Taxable</b>	5,265,428,735

#16

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
502,848.44 = 5,265,428,735 \* (0.009550 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 61

UWD - Victoria County Ground Water District  
Under ARB Review Totals

7/26/2010 10:49:54AM

Land		Value				
Homesite:		230,310				
Non Homesite:		4,493,790				
Ag Market:		77,250				
Timber Market:		0		<b>Total Land</b>	(+)	4,801,350
Improvement		Value				
Homesite:		1,260,930				
Non Homesite:		10,156,090		<b>Total Improvements</b>	(+)	11,417,020
Non Real		Count	Value			
Personal Property:		2	157,340			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	157,340
				<b>Market Value</b>	=	16,375,710
Ag	Non Exempt	Exempt				
Total Productivity Market:	77,250	0				
Ag Use:	1,150	0	<b>Productivity Loss</b>	(-)	76,100	
Timber Use:	0	0	<b>Appraised Value</b>	=	16,299,610	
Productivity Loss:	76,100	0				
			<b>Homestead Cap</b>	(-)	20,560	
			<b>Assessed Value</b>	=	16,279,050	
Exemption	Count	Local	State	Total		
DV1	1	0	12,000	12,000	<b>Total Exemptions</b>	(-) 12,000
					<b>Net Taxable</b>	= 16,267,050

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,553.50 = 16,267,050 \* (0.009550 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 58,304

UWD - Victoria County Ground Water District  
Grand Totals

7/26/2010 10:49:54AM

Land		Value			
Homesite:		371,868,347			
Non Homesite:		392,987,184			
Ag Market:		984,962,489			
Timber Market:		0		<b>Total Land</b>	(+) 1,749,818,020
Improvement		Value			
Homesite:		2,352,028,911			
Non Homesite:		1,419,554,307		<b>Total Improvements</b>	(+) 3,771,583,218
Non Real		Count	Value		
Personal Property:		5,917	973,049,720		
Mineral Property:		6,819	140,276,230		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,113,325,950
				<b>Market Value</b>	= 6,634,727,188
Ag	Non Exempt	Exempt			
Total Productivity Market:	984,958,489	4,000			
Ag Use:	53,236,601	40	<b>Productivity Loss</b>	(-) 931,721,888	
Timber Use:	0	0	<b>Appraised Value</b>	= 5,703,005,300	
Productivity Loss:	931,721,888	3,960			
			<b>Homestead Cap</b>	(-) 25,240,875	
			<b>Assessed Value</b>	= 5,677,764,425	
Exemption	Count	Local	State	Total	
AB	3	0	0	0	
DV1	163	0	1,360,110	1,360,110	
DV1S	52	0	260,000	260,000	
DV2	94	0	858,090	858,090	
DV2S	12	0	78,950	78,950	
DV3	72	0	760,920	760,920	
DV3S	12	0	120,000	120,000	
DV4	97	0	1,072,362	1,072,362	
DV4S	41	0	486,050	486,050	
DVHS	138	0	13,932,956	13,932,956	
EX	1,234	0	311,982,240	311,982,240	
EX(Prorated)	6	0	174,702	174,702	
EX366	2,270	0	214,580	214,580	
FR	10	45,430,750	0	45,430,750	
LIH	1	0	2,200,390	2,200,390	
PC	25	17,136,540	0	17,136,540	
				<b>Total Exemptions</b>	(-) 396,068,640
				<b>Net Taxable</b>	= 5,281,695,785

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
504,401.95 = 5,281,695,785 \* (0.009550 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 58,243

UWD - Victoria County Ground Water District  
ARB Approved Totals

7/26/2010

10:50:25AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26,159		\$19,351,199	\$2,487,683,276
B	MULTIFAMILY RESIDENCE	578		\$441,320	\$121,170,880
C	VACANT LOT	4,157		\$0	\$54,262,631
D1	QUALIFIED AG LAND	6,770	496,068.4592	\$0	\$984,881,239
D2	NON-QUALIFIED LAND	1,146	17,173.9556	\$0	\$47,063,822
E	FARM OR RANCH IMPROVEMENT	3,387		\$5,165,610	\$242,712,456
F1	COMMERCIAL REAL PROPERTY	2,458		\$20,152,920	\$699,206,194
F2	INDUSTRIAL REAL PROPERTY	101		\$2,101,970	\$526,529,000
G1	OIL AND GAS	4,770		\$0	\$139,995,360
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,252,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	149		\$0	\$52,393,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	37		\$0	\$21,999,430
J5	RAILROAD	93		\$0	\$26,975,840
J6	PIPELAND COMPANY	422		\$0	\$51,287,590
J7	CABLE TELEVISION COMPANY	8		\$0	\$6,142,880
J8	OTHER TYPE OF UTILITY	167		\$0	\$38,207,420
L1	COMMERCIAL PERSONAL PROPERTY	4,143		\$0	\$366,456,050
L2	INDUSTRIAL PERSONAL PROPERTY	607		\$0	\$391,934,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,473		\$1,279,290	\$22,141,490
O	RESIDENTIAL INVENTORY	323		\$1,030,060	\$5,544,130
S	SPECIAL INVENTORY TAX	81		\$0	\$16,313,650
X	TOTALLY EXEMPT PROPERTY	3,504		\$899,490	\$312,196,820
	<b>Totals</b>		513,242.4148	\$50,421,859	\$6,618,351,478

**2010 CERTIFIED TOTALS**

Property Count: 61

UWD - Victoria County Ground Water District  
Under ARB Review Totals

7/26/2010 10:50:25AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$0	\$1,370,630
C	VACANT LOT	2		\$0	\$26,670
D1	QUALIFIED AG LAND	2	13.5000	\$0	\$77,250
D2	NON-QUALIFIED LAND	6	85.7300	\$0	\$386,000
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$136,470
F1	COMMERCIAL REAL PROPERTY	39		\$0	\$14,221,350
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$157,340
	<b>Totals</b>		99.2300	\$0	\$16,375,710

**2010 CERTIFIED TOTALS**

Property Count: 58,304

UWD - Victoria County Ground Water District  
Grand Totals

7/26/2010 10:50:25AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	26,171		\$19,351,199	\$2,489,053,906
B	MULTIFAMILY RESIDENCE	578		\$441,320	\$121,170,880
C	VACANT LOT	4,159		\$0	\$54,289,301
D1	QUALIFIED AG LAND	6,772	496,081.9592	\$0	\$984,958,489
D2	NON-QUALIFIED LAND	1,152	17,259.6856	\$0	\$47,449,822
E	FARM OR RANCH IMPROVEMENT	3,388		\$5,165,610	\$242,848,926
F1	COMMERCIAL REAL PROPERTY	2,497		\$20,152,920	\$713,427,544
F2	INDUSTRIAL REAL PROPERTY	101		\$2,101,970	\$526,529,000
G1	OIL AND GAS	4,770		\$0	\$139,995,360
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,252,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	149		\$0	\$52,393,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	37		\$0	\$21,999,430
J5	RAILROAD	93		\$0	\$26,975,840
J6	PIPELAND COMPANY	422		\$0	\$51,287,590
J7	CABLE TELEVISION COMPANY	8		\$0	\$6,142,880
J8	OTHER TYPE OF UTILITY	167		\$0	\$38,207,420
L1	COMMERCIAL PERSONAL PROPERTY	4,145		\$0	\$366,613,390
L2	INDUSTRIAL PERSONAL PROPERTY	607		\$0	\$391,934,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,473		\$1,279,290	\$22,141,490
O	RESIDENTIAL INVENTORY	323		\$1,030,060	\$5,544,130
S	SPECIAL INVENTORY TAX	81		\$0	\$16,313,650
X	TOTALLY EXEMPT PROPERTY	3,504		\$899,490	\$312,196,820
	<b>Totals</b>		<b>513,341.6448</b>	<b>\$50,421,859</b>	<b>\$6,634,727,188</b>

**2010 CERTIFIED TOTALS**

Property Count: 58,243

UWD - Victoria County Ground Water District  
ARB Approved Totals

7/26/2010

10:50:25AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	23,488		\$17,586,319	\$2,423,486,423
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2,870		\$1,764,880	\$64,196,853
B0	MULTIFAMILY GARAGE APARTMENT	81		\$18,220	\$2,871,200
B1	MULTIFAMILY APARTMENT COMPLEX	51		\$159,750	\$81,096,360
B2	MULTIFAMILY DUPLEX	227		\$256,770	\$14,493,580
B3	MULTIFAMILY TRIPLEX	21		\$6,580	\$1,440,330
B4	MULTIFAMILY FOUR UNITS	183		\$0	\$18,851,860
B5	MULTIFAMILY FIVE UNITS	9		\$0	\$542,810
B6	MULTIFAMILY SIX UNITS	5		\$0	\$383,650
B8	MULTIFAMILY EIGHT UNITS	10		\$0	\$1,486,770
B9	MULTIFAMILY NINE UNITS	1		\$0	\$4,320
C1	REAL VACANT RESIDENTIAL LOTS AND T	1,700		\$0	\$10,792,321
C2	REAL VACANT COMMERCIAL AND INDUST	583		\$0	\$27,824,930
C3	REAL VACANT RESIDENTIAL LOTS AND T	1,875		\$0	\$15,645,380
D1	RANCHLAND NATIVE PASTURE (OVER 5 A	6,770	496,068.2592	\$0	\$984,881,219
D2	RANCHLAND IMPROVED PASTURE (OVER	1,146	17,173.9556	\$0	\$47,063,822
D3	FARMLAND DRY LAND CROPLAND (OVER	1		\$0	\$20
E1	FARM & RANCH DWELLING	2,669		\$4,559,530	\$233,319,743
E2	FARM & RANCH MOBILE HOME	270		\$223,860	\$4,084,003
E3	FARM & RANCH BARNS, ETC	667		\$382,220	\$5,308,710
F1	COMMERCIAL LOTS AND TRACTS WITH I	2,458		\$20,152,920	\$699,206,194
F2	INDUSTRIAL LOTS AND TRACTS WITH IM	101		\$2,101,970	\$526,529,000
G1	OIL, GAS AND MINERAL RESERVES	4,770		\$0	\$139,995,360
J2	REAL AND TANGIBLE PERSONAL PROPER	8		\$0	\$3,252,510
J3	REAL AND TANGIBLE PERSONAL PROPER	149		\$0	\$52,393,970
J4	REAL AND TANGIBLE PERSONAL PROPER	37		\$0	\$21,999,430
J5	REAL AND TANGIBLE PERSONAL PROPER	86		\$0	\$26,306,760
J5A	Conversion	7		\$0	\$669,080
J6	REAL AND TANGIBLE PERSONAL PROPER	404		\$0	\$50,980,440
J6A	Conversion	18		\$0	\$307,150
J7	MICROWAVE TOWERS, TELEVISION OR R	8		\$0	\$6,142,880
J8	Conversion	167		\$0	\$38,207,420
L1	TANGIBLE PERSONAL COMMERCIAL (WO	4,142		\$0	\$366,344,050
L2	TANGIBLE PERSONAL COMMERCIAL (WO	2		\$0	\$112,310
L2A	Conversion	17		\$0	\$8,402,080
L2C	Conversion	75		\$0	\$137,385,380
L2D	Conversion	1		\$0	\$420,000
L2E	Conversion	2		\$0	\$3,764,300
L2F	Conversion	6		\$0	\$10,660,000
L2G	Conversion	196		\$0	\$159,619,160
L2H	Conversion	33		\$0	\$27,020,400
L2I	Conversion	4		\$0	\$2,981,610
L2J	Conversion	71		\$0	\$8,741,720
L2L	Conversion	8		\$0	\$43,550
L2M	Conversion	49		\$0	\$10,679,220
L2O	Conversion	2		\$0	\$6,520
L2P	Conversion	46		\$0	\$6,876,880
L2Q	Conversion	92		\$0	\$14,731,160
L2T	Conversion	6		\$0	\$602,550
M3	TANGIBLE PERSONAL MANUFACTURED H	1,473		\$1,279,290	\$22,141,490
O	RESIDENTIAL INVENTORY	323		\$1,030,060	\$5,544,130
S		81		\$0	\$16,313,650
X	CONV CODE X	3,504		\$899,490	\$312,196,820
	<b>Totals</b>		<b>513,242.2148</b>	<b>\$50,421,859</b>	<b>\$6,618,351,478</b>

**2010 CERTIFIED TOTALS**

Property Count: 61

UWD - Victoria County Ground Water District  
Under ARB Review Totals

7/26/2010 10:50:25AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	12		\$0	\$1,370,630
C1	REAL VACANT RESIDENTIAL LOTS AND T	1		\$0	\$5,600
C2	REAL VACANT COMMERCIAL AND INDUST	1		\$0	\$21,070
D1	RANCHLAND NATIVE PASTURE (OVER 5 A	2	13.5000	\$0	\$77,250
D2	RANCHLAND IMPROVED PASTURE (OVER	6	85.7300	\$0	\$386,000
E1	FARM & RANCH DWELLING	1		\$0	\$136,470
F1	COMMERCIAL LOTS AND TRACTS WITH I	39		\$0	\$14,221,350
L1	TANGIBLE PERSONAL COMMERCIAL (WO	2		\$0	\$157,340
	<b>Totals</b>		<b>99.2300</b>	<b>\$0</b>	<b>\$16,375,710</b>

**2010 CERTIFIED TOTALS**UWD - Victoria County Ground Water District  
Grand Totals

Property Count: 58,304

7/26/2010

10:50:25AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	23,500		\$17,586,319	\$2,424,857,053
A2	RESIDENTIAL MOBILE HOME (OWN LAND)	2,870		\$1,764,880	\$64,196,853
B0	MULTIFAMILY GARAGE APARTMENT	81		\$18,220	\$2,871,200
B1	MULTIFAMILY APARTMENT COMPLEX	51		\$159,750	\$81,096,360
B2	MULTIFAMILY DUPLEX	227		\$256,770	\$14,493,580
B3	MULTIFAMILY TRIPLEX	21		\$6,580	\$1,440,330
B4	MULTIFAMILY FOUR UNITS	183		\$0	\$18,851,860
B5	MULTIFAMILY FIVE UNITS	9		\$0	\$542,810
B6	MULTIFAMILY SIX UNITS	5		\$0	\$383,650
B8	MULTIFAMILY EIGHT UNITS	10		\$0	\$1,486,770
B9	MULTIFAMILY NINE UNITS	1		\$0	\$4,320
C1	REAL VACANT RESIDENTIAL LOTS AND T	1,701		\$0	\$10,797,921
C2	REAL VACANT COMMERCIAL AND INDUST	584		\$0	\$27,846,000
C3	REAL VACANT RESIDENTIAL LOTS AND T	1,875		\$0	\$15,645,380
D1	RANCHLAND NATIVE PASTURE (OVER 5 A	6,772	496,081.7592	\$0	\$984,958,469
D2	RANCHLAND IMPROVED PASTURE (OVER	1,152	17,259.6856	\$0	\$47,449,822
D3	FARMLAND DRY LAND CROPLAND (OVER	1		\$0	\$20
E1	FARM & RANCH DWELLING	2,670		\$4,559,530	\$233,456,213
E2	FARM & RANCH MOBILE HOME	270		\$223,860	\$4,084,003
E3	FARM & RANCH BARNS, ETC	667		\$382,220	\$5,308,710
F1	COMMERCIAL LOTS AND TRACTS WITH I	2,497		\$20,152,920	\$713,427,544
F2	INDUSTRIAL LOTS AND TRACTS WITH IM	101		\$2,101,970	\$526,529,000
G1	OIL, GAS AND MINERAL RESERVES	4,770		\$0	\$139,995,360
J2	REAL AND TANGIBLE PERSONAL PROPER	8		\$0	\$3,252,510
J3	REAL AND TANGIBLE PERSONAL PROPER	149		\$0	\$52,393,970
J4	REAL AND TANGIBLE PERSONAL PROPER	37		\$0	\$21,999,430
J5	REAL AND TANGIBLE PERSONAL PROPER	86		\$0	\$26,306,760
J5A	Conversion	7		\$0	\$669,080
J6	REAL AND TANGIBLE PERSONAL PROPER	404		\$0	\$50,980,440
J6A	Conversion	18		\$0	\$307,150
J7	MICROWAVE TOWERS, TELEVISION OR R	8		\$0	\$6,142,880
J8	Conversion	167		\$0	\$38,207,420
L1	TANGIBLE PERSONAL COMMERCIAL (WO	4,144		\$0	\$366,501,390
L2	TANGIBLE PERSONAL COMMERCIAL (WO	2		\$0	\$112,310
L2A	Conversion	17		\$0	\$8,402,080
L2C	Conversion	75		\$0	\$137,385,380
L2D	Conversion	1		\$0	\$420,000
L2E	Conversion	2		\$0	\$3,764,300
L2F	Conversion	6		\$0	\$10,660,000
L2G	Conversion	196		\$0	\$159,619,160
L2H	Conversion	33		\$0	\$27,020,400
L2I	Conversion	4		\$0	\$2,981,610
L2J	Conversion	71		\$0	\$8,741,720
L2L	Conversion	6		\$0	\$43,550
L2M	Conversion	49		\$0	\$10,679,220
L2O	Conversion	2		\$0	\$6,520
L2P	Conversion	46		\$0	\$6,876,880
L2Q	Conversion	92		\$0	\$14,731,160
L2T	Conversion	6		\$0	\$602,550
M3	TANGIBLE PERSONAL MANUFACTURED H	1,473		\$1,279,290	\$22,141,490
O	RESIDENTIAL INVENTORY	323		\$1,030,060	\$5,544,130
S		81		\$0	\$16,313,650
X	CONV CODE X	3,504		\$899,490	\$312,196,820
	<b>Totals</b>		<b>513,341.4448</b>	<b>\$50,421,859</b>	<b>\$6,634,727,188</b>

VICTORIA COUNTY TAX ASSESSOR COLLECTOR  
 RENA SCHERER, RTA  
 205 N. BRIDGE ST., SUITE 101  
 P O BOX 2569  
 VICTORIA, TX 77902-2569  
 361-576-3671  
 361-576-0477 (FAX)

Formula used to arrive at Line 1 on the 2010 Effective Tax Rate Worksheet on the roll today!

Entity Groundwater District

2009 Certified ARB Approved Totals As of Certification	<u>5,222,142,347</u>
2009 Certified Under ARB Totals As of Certification	+ <u>6,449,891</u>
2009 Supplement Gain/Loss Total	+/- <u>&lt;5,639,751&gt;</u>
2009 25.25(d) Changes	+/- <u>3,095,460</u>
<b>TOTAL</b>	<u>5,226,047,947</u>

Matches To :

2009 Certified ARB Approved Totals as of Supplement 14	<u>5,221,799,926</u>
2009 Certified Under ARB Totals as of Supplement 14	+ <u>1,152,561</u>
2009 25.25(d) Changes	+/- <u>3,095,460</u>
<b>TOTAL</b>	<u>5,226,047,947</u>

#1

Note : Using Net Taxable Values Only

### 2009 CERTIFIED TOTALS

UWD - Victoria County Ground Water District  
Grand Totals

Property Count: 58,448

7/26/2010 2:27:41PM

Land	Value			
Homesite:	349,200,928			
Non Homesite:	364,298,372			
Ag Market:	779,845,893			
Timber Market:	0	<b>Total Land</b>	(+)	1,493,345,193

Improvement	Value			
Homesite:	2,324,023,995			
Non Homesite:	1,407,784,284	<b>Total Improvements</b>	(+)	3,731,808,279

Non Real	Count	Value		
Personal Property:	5,904	1,015,489,560		
Mineral Property:	7,276	161,208,730		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				1,176,698,290
				6,401,851,762

Ag	Non Exempt	Exempt		
Total Productivity Market:	779,843,433	2,460		
Ag Use:	52,624,566	40	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	727,218,867	2,420		5,674,632,895
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				38,645,879
				5,635,987,016

Exemption	Count	Local	State	Total		
AB	3	0	0	0		
DV1	166	0	1,347,040	1,347,040		
DV1S	53	0	265,000	265,000		
DV2	89	0	798,720	798,720		
DV2S	12	0	78,940	78,940		
DV3	75	0	795,540	795,540		
DV3S	13	0	130,000	130,000		
DV4	94	0	1,051,482	1,051,482		
DV4S	43	0	510,330	510,330		
DVHS	123	0	12,211,988	12,211,988		
EX	1,206	0	299,982,840	299,982,840		
EX(Prorated)	46	0	761,354	761,354		
EX366	1,985	0	202,340	202,340		
FR	7	77,025,270	0	77,025,270		
LIH	1	0	2,175,845	2,175,845		
PC	22	15,697,840	0	15,697,840	<b>Total Exemptions</b>	(-)
						413,034,529

Net Taxable = 5,222,952,487

+ 25.250 30 95460

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
498,791.96 = 5,222,952,487 \* (0.009550 / 100)

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

0 \* \*

5,222,952,487.00+  
3,095,460.00+  
5,226,047,947.00\*









# 2010 Effective Tax Rate Worksheet

Entity Name: VICTORIA COUNTY GROUNDWATER CONSERVATION DISTRICT

Date: 07/28/2010

See Chapter 2 of the Texas Comptroller's 2010 Truth-in-Taxation Manual for an explanation of the effective tax rate

1.	2009 total taxable value. Enter the amount of 2009 taxable value on the 2009 tax roll today. Include any adjustments since last year's certification; exclude Section 25.25(d) one-third over-appraisal corrections from these adjustments. This total includes the taxable value of homesteads with tax ceilings (will deduct in line 2) and the captured value for tax increment financing (will deduct taxes in line 14).	\$5,226,047,947
2.	2009 tax ceilings. Counties, Cities and Junior College Districts. Enter 2009 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other units enter "0". If your taxing units adopted the tax ceiling provision in 2009 or a prior year for homeowners age 65 or older or disabled, use this step.	\$0
3.	Preliminary 2009 adjusted taxable value. Subtract line 2 from line 1.	\$5,226,047,947
4.	2009 total adopted tax rate. (/ \$100)	0.00955
5.	2009 taxable value lost because court appeals of ARB decisions reduced 2009 appraised value. A. Original 2009 ARB values: B. 2009 values resulting from final court decisions C. 2009 value loss. Subtract B from A.	 \$0 \$0 \$0
6.	2009 taxable value, adjusted for court-ordered reductions. Add line 3 and line 5C.	\$5,226,047,947
7.	2009 taxable value of property in territory the unit deannexed after January 1, 2009. Enter the 2009 value of property in deannexed territory.	\$0
8.	2009 taxable value lost because property first qualified for an exemption in 2010. Note that lowering the amount or percentage of an existing exemption does not create a new exemption or reduce taxable value. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport, "goods-in-transit" exemptions or tax abatements. A. Absolute exemptions. Use 2009 market value: B. Partial exemptions. 2010 exemption amount or 2010 percentage exemption times 2009 value: C. Value loss. Add A and B.	 \$5,277,880 \$6,784,645 \$12,062,525
9.	2009 taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in 2010. Use only properties that qualified in 2010 for the first time; do not use properties that qualified in 2009. A. 2009 market value: B. 2010 productivity or special appraised value: C. Value loss. Subtract B from A.	 \$2,870,174 \$121,590 \$2,748,584
10.	Total adjustments for lost value. Add lines 7, 8C and 9C.	\$14,811,109
11.	2009 adjusted taxable value. Subtract line 10 from line 6.	\$5,211,236,838
12.	Adjusted 2009 taxes. Multiply line 4 by line 11 and divide by \$100.	\$497,673

## 2010 Effective Tax Rate Worksheet

Entity Name: VICTORIA COUNTY GROUNDWATER CONSERVATION DISTRICT

Date: 07/28/2010

13.	Taxes refunded for years preceding tax year 2009. Enter the amount of taxes refunded during the last budget year for tax years preceding tax year 2009. Types of refunds include court decisions, Section 25.25(b) and (c) corrections and Section 31.11 payment errors. Do not include refunds for tax year 2009. This line applies only to tax years preceding tax year 2009.	\$507
14.	Taxes in tax increment financing (TIF) for tax year 2009. Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the unit has no 2010 captured appraised value in Line 16D, enter "0."	\$0
15.	Adjusted 2009 taxes with refunds and TIF adjustments. Add lines 12 and 13, subtract line 14.	\$498,180
16.	Total 2010 taxable value on the 2010 certified appraisal roll today. This value includes only certified values and includes the total taxable value of homesteads with tax ceilings (will deduct in line 18). These homesteads includes homeowners age 65 or older or disabled.	
	A. Certified values only:	\$5,265,428,735
	B. Counties: Include railroad rolling stock values certified by the Comptroller's office:	\$0
	C. Pollution control exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control property (use this line based on attorney's advice):	\$0
	D. Tax increment financing: Deduct the 2010 captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the 2010 taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in line 21 below.	\$0
	E. Total 2010 value. Add A and B, then subtract C and D.	\$5,265,428,735
17.	Total value of properties under protest or not included on certified appraisal roll	
	A. 2010 taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the district's value and the taxpayer's claimed value, if any or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value.	\$13,709,318
	B. 2010 value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about but are not included at appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value.	\$0
	C. Total value under protest or not certified. Add A and B.	\$13,709,318

## 2010 Effective Tax Rate Worksheet

Entity Name: VICTORIA COUNTY GROUNDWATER CONSERVATION DISTRICT

Date: 07/28/2010

18.	2010 tax ceilings. Enter 2010 total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other units enter "0." If your taxing units adopted the tax ceiling provision in 2009 or a prior year for homeowners age 65 or older or disabled, use this step.	\$0
19.	2010 total taxable value. Add lines 16E and 17C. Subtract line 18.	\$5,279,138,053
20.	Total 2010 taxable value of properties in territory annexed after January 1, 2009. Include both real and personal property. Enter the 2010 value of property in territory annexed.	\$0
21.	Total 2010 taxable value of new improvements and new personal property located in new improvements. "New" means the item was not on the appraisal roll in 2009. An improvement is a building structure, fixture or fence erected on or affixed to land. A transportable structure erected on its owner's land is also included unless it is held for sale or is there only temporarily. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the unit after January 1, 2009 and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for 2010. New improvements do not include mineral interests produced for the first time, omitted property that is back assessed and increased appraisals on existing property.	\$47,114,409
22.	Total adjustments to the 2010 taxable value. Add lines 20 and 21.	\$47,114,409
23.	2010 adjusted taxable value. Subtract line 22 from line 19.	\$5,232,023,644
24.	2010 effective tax rate. Divide line 15 by line 23 and multiply by \$100. (/ \$100)	0.00952

A county, city or hospital district that adopted the additional sales tax in November 2009 or in May 2010 must adjust its effective tax rate. The Additional Sales Tax Rate Worksheet (Appendix 4) on page 35 of the Texas Comptroller's 2010 Truth-in-Taxation Manual sets out this adjustment. Do not forget to complete the Additional Sales Tax Rate Worksheet if the taxing unit adopted the additional sales tax on these dates.

# 2010 Rollback Tax Rate Worksheet

Entity Name: VICTORIA COUNTY GROUNDWATER CONSERVATION DISTRICT

Date: 07/28/2010

See Chapter 3 of the Texas Comptroller's 2010 Truth-In-Taxation Manual for an explanation of the rollback tax rate

26.	2009 maintenance and operations (M&O) tax rate. (/ \$100)	0.00955
27.	2009 adjusted taxable value. Enter the amount from line 11.	\$5,211,236,838
28.	2009 M&O taxes.	
	A. Multiply line 26 by line 27 and divide by \$100.	\$497,673
	B. Cities, counties and hospital districts with additional sales tax: Amount of additional sales tax collected and spent on M&O expenses in 2009. Enter amount from full year's sales tax revenue spent for M&O in 2009 fiscal year, if any. Other units, enter 0. Counties exclude any amount that was spent for economic development grants from the amount of sales tax spent	\$0
	C. Counties: Enter the amount for the state criminal justice mandate. If second or later year, the amount is for increased cost above last year's amount. Other units, enter "0."	\$0
	D. Transferring function: If discontinuing all of a department, function or activity and transferring it to another unit by written contract enter the amount spent by the unit discontinuing the function in the 12 months preceding the month of this calculation. If the unit did not operate this function for this 12-month period, use the amount spent in the last full fiscal year in which the unit operated the function. The unit discontinuing the function will subtract this amount in H below. The unit receiving the function will add this amount in H below. Other units, enter 0.	\$0
	E. Taxes refunded for years preceding tax year 2009: Enter the amount of M&O taxes refunded during the last budget year for tax years preceding tax year 2009. Types of refunds include court decisions, Section 25.25(b) and (c) corrections and Section 31.11 payment errors. Do not include refunds for tax year 2009. This line applies only to tax years preceding tax year 2009.	\$507
	F. Enhanced indigent health care expenditures: Enter the increased amount for the current year's enhanced indigent health care expenditures above the preceding tax year's enhanced indigent health care expenditures, less any state assistance.	\$0
	G. Taxes in TIF: Enter the amount of taxes paid into the tax increment fund for a reinvestment zone as agreed by the taxing unit. If the unit has no 2010 captured appraised value in Line 16D, enter "0."	\$0
	H. Adjusted M&O Taxes. Add A, B, C, E and F. For unit with D, subtract if discontinuing function and add if receiving function. Subtract G.	\$498,180
29.	2010 adjusted taxable value. Enter line 23 from the Effective Tax Rate Worksheet.	\$5,232,023,644
30.	2010 effective maintenance and operations rate. Divide line 28H by line 29 and multiply by \$100.	0.00952
31.	2010 rollback maintenance and operation rate. Multiply line 30 by 1.08 (/ \$100)	0.01028

# 2010 Rollback Tax Rate Worksheet

Entity Name: VICTORIA COUNTY GROUNDWATER CONSERVATION DISTRICT

Date: 07/28/2010

See Chapter 3 of the Texas Comptroller's 2010 Truth-In-Taxation Manual for an explanation of the rollback tax rate.

<p>32. Total 2010 debt to be paid with property taxes and additional sales tax revenue. "Debt" means the interest and principal that will be paid on debts that</p> <p>(1) are paid by property taxes,                  (2) are secured by property taxes,                  (3) are scheduled for payment over a period longer than one year and                  (4) are not classified in the unit's budget as M&amp;O expenses.</p> <p style="margin-left: 40px;">A. Debt also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue (or additional sales tax revenue). Do not include appraisal district budget payments. List the debt in "Schedule B: Debt Service".</p> <p style="margin-left: 40px;">B. Subtract unencumbered fund amount used from total debt and list remainder.</p> <p style="margin-left: 40px;">C. Adjust debt.</p>	<p>\$0</p> <p>\$0</p> <p>\$0</p>
33. Certified 2009 excess debt collections. Enter the amount certified by the collector.	\$0
34. Adjusted 2010 debt. Subtract line 33 from line 32(c).	\$0
35. Certified 2010 anticipated collection rate. Enter the rate certified by the collector. If the rate is 100 percent or greater, enter 100 percent.	100.00%
36. 2010 debt adjusted for collections. Divide line 34 by line 35.	\$0
37. 2010 total taxable value. Enter the amount on line 19.	\$5,279,138,053
38. 2010 debt tax rate. Divide line 36 by line 37 and multiply by \$100. (/ \$100)	0.00000
39. 2010 rollback tax rate. Add lines 31 and 38. (/ \$100)	0.01028

A taxing unit that adopted the additional sales tax must complete the lines for the Additional Sales Tax Rate. A taxing unit seeking additional rollback protection for pollution control expenses completes the Additional Rollback Protection for Pollution Control.

**2010 Notice of Public Hearing on Tax Increase  
Worksheet for Calculation of Tax Increase**

Entity Name: VICTORIA COUNTY GROUNDWATER  
CONSERVATION DISTRICT

Date: 7/28/2010

	General Fund
1. Last year's taxable value, adjusted for court-ordered reductions. Enter Line 6 of the Effective tax rate worksheet.	\$5,226,047,947
2. Last year's tax rate. Enter Line 4 of the Effective Tax Rate Worksheet.	0.00955
3. Taxes refunded for years preceding tax year 2009. Enter Line 13 of the Effective Tax Rate Worksheet.	\$507
4. Last year's tax levy. Multiply line 1 times line 2 and divide by 100. To the result, add line 3.	\$499,594
5. This year's total taxable value. Enter line 19 of the Effective Tax Rate Worksheet.	\$5,279,138,053
6. This year's proposed tax rate. Enter proposed tax rates approved by Governing Body.	0.00947
7. This year's tax levy. Multiply Line 5 times Line 6 and divide by 100.	\$499,934
8. Tax increase (decrease) Subtract line 4 from line 7.	\$340
9. Notice & hearing limit.	0.00952
10. Percentage tax increase *.	-0.53%

*using the rate  
under  
500,000*

\* Percentage by which the proposed tax rate exceeds the lower of the rollback tax rate or the effective tax rate  
This figure must be published in the Notice of Tax Revenue Increase

**2010 Notice of Effective Tax Rate  
Worksheet for Calculation of Tax Increase/Decrease**

**Entity Name:** VICTORIA COUNTY GROUNDWATER CONSERVATION DISTRICT

**Date:** 7/28/2010

1.	2009 taxable value, adjusted for court-ordered reductions. Enter Line 6 of the Effective Tax Rate Worksheet.	\$5,226,047,947
2.	2009 total tax rate. Enter Line 4 of the Effective Tax Rate Worksheet.	0.00955
3.	Taxes refunded for years preceding tax year 2009. Enter Line 13 of the Effective Tax Rate Worksheet	\$507
4.	Last year's levy. Multiply line 1 times line 2 and divide by 100. To the result, add line 3.	\$499,594
5.	2010 total taxable value. Enter Line 19 of the Effective Tax Rate Worksheet.	\$5,279,138,053
6.	2010 effective tax rate. Enter Line 24 of the Effective Tax Rate Worksheet or line 46 of the Additional Sales Tax Rate Worksheet.	0.00952
7.	2010 taxes if a tax rate equal to the effective tax rate is adopted. Multiply line 5 times line 6 and divide by 100.	\$502,574
8.	Tax Increase (Decrease). Subtract line 4 from line 7.	\$2,980

*have to hold hearing*

*using the effective tax rate 0.00952  
will take the amount over \$500,000  
and will not be able to publish as  
a small taxing unit*

# TOP 10 BY TAXABLE VALUE

For Entity : **Victoria County Ground Water District**  
Year: **2010**

Owner ID	Taxpayer Name	Market Value	Taxable Value
10004339	INVISTA S A R L	\$225,230,420	\$218,470,520
10042077	VICTORIA WLE LP	\$103,691,540	\$101,589,570
10041390	SOUTH TEXAS ELECTRIC COOP INC	\$78,653,620	\$76,466,310
10042033	E I DUPONT DE NEMOURS	\$40,453,860	\$39,267,190
10041356	AEP TEXAS CENTRAL CO	\$39,228,310	\$39,228,310
10041367	INVISTA S A R L	\$58,683,310	\$28,934,810
10042091	CDM RESOURCE MANAGEMENT	\$26,884,780	\$26,884,780
9802001	EQUISTAR CHEMICALS LP PROPERTY TAX DEPT	\$28,039,880	\$24,062,080
9920853	VICTORIA HOSPITAL LLC	\$22,939,210	\$22,939,210
10041389	SOUTHWESTERN BELL TELEPHONE CO	\$20,807,280	\$20,807,280

# TOP 10 BY MARKET VALUE

For Entity : Victoria County Ground Water District  
Year: 2010

Owner ID	Taxpayer Name	Market Value	Taxable Value
10004339	INVISTA S A R L	\$225,230,420	\$218,470,520
10042077	VICTORIA WLE LP	\$103,691,540	\$101,589,570
10041390	SOUTH TEXAS ELECTRIC COOP INC	\$78,653,620	\$76,466,310
9800945	VICTORIA IND SCHOOL DIST	\$77,242,030	\$0
10041367	INVISTA S A R L	\$58,683,310	\$28,934,810
10042033	E I DUPONT DE NEMOURS	\$40,453,860	\$39,267,190
10041356	AEP TEXAS CENTRAL CO	\$39,228,310	\$39,228,310
9801326	VICTORIA COLLEGE	\$35,394,110	\$0
9802001	EQUISTAR CHEMICALS LP PROPERTY TAX DEPT	\$28,039,880	\$24,062,080
10042091	CDM RESOURCE MANAGEMENT	\$26,884,780	\$26,884,780