



# **TAX HISTORY**

**2011-2012**

STATE OF TEXAS

PROPERTY TAX CODE, SECTION 26.01 (a)

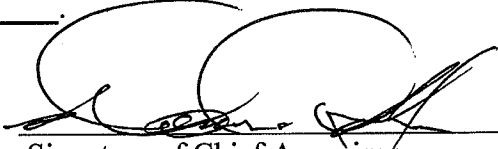
COUNTY OF JACKSON

CERTIFICATION OF APPRAISAL ROLL FOR CITY OF EDNA

I, Damon D. Moore, Chief Appraiser for the Jackson County Appraisal District, solemnly swear that the attached is that portion of the approved Appraisal Roll of the Jackson County Appraisal District which lists property taxable by CITY OF EDNA and constitutes the appraisal roll for

CITY OF EDNA

July 20, 2011  
Date

  
Signature of Chief Appraiser

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Approval of the appraisal records by the Jackson County Appraisal Review Board occurred on the 5th day of July, 2011.

Total taxable value of all property for the year 2011 is \$190,275,093.  
(corrected year)

LAST YEAR 2010 \$185,120,043.



# Assessment Roll Grand Totals Report

JACKSON COUNTY

Tax Year: 2011 As of: Certification

Property Types: N, M, P, R, SI

Number of Properties: 3737

CED - City Of Edna

## Land Totals

Land - Homesite	(+)	\$12,572,670		
Land - Non Homesite	(+)	\$19,880,050		
Land - Ag Market	(+)	\$1,508,400		
Land - Timber Market	(+)	\$0		
Land - Exempt Ag/Timber Market	(+)	\$0		
<b>Total Land Market Value</b>	<b>(=)</b>	<b>\$33,961,120</b>	<b>(+)</b>	<b>\$33,961,120</b>

## Improvement Totals

Improvements - Homesite	(+)	\$97,154,259		
Improvements - Non Homesite	(+)	\$74,046,560		
<b>Total Improvements</b>	<b>(=)</b>	<b>\$171,200,819</b>	<b>(+)</b>	<b>\$171,200,819</b>

## Other Totals

Personal Property (348)		\$14,853,893	(+)	\$14,853,893
Minerals (78)		\$19,114,060	(+)	\$19,114,060
Autos (0)		\$0	(+)	\$0
<b>Total Market Value</b>			<b>(=)</b>	<b>\$239,129,892</b>
<b>Total Homestead Cap Adjustment (320)</b>				<b>(-) \$2,533,265</b>
<b>Total Exempt Property (124)</b>				<b>(-) \$38,058,564</b>

## Productivity Totals

Total Productivity Market (Non Exempt)	(+)	\$1,508,400		
Ag Use (61)	(-)	\$33,380		
Timber Use (0)	(-)	\$0		
<b>Total Productivity Loss</b>	<b>(=)</b>	<b>\$1,475,020</b>		<b>(-) \$1,475,020</b>
<b>Total Assessed</b>				<b>(=) \$197,063,043</b>

## Exemptions

(HS Assd 87,761,893)

(HS) Homestead Local (1166)	(+)	\$0		
(HS) Homestead State (1166)	(+)	\$0		
(O65) Over 65 Local (477)	(+)	\$5,618,740		
(O65) Over 65 State (477)	(+)	\$0		
(DP) Disabled Persons Local (35)	(+)	\$0		
(DP) Disabled Persons State (35)	(+)	\$0		
(DV) Disabled Vet (26)	(+)	\$245,530		
(DVX) Disabled Vet 100% (5)	(+)	\$435,730		
(PRO) Prorated Exempt Property (1)	(+)	\$1,213		
(HB366) House Bill 366 (21)	(+)	\$6,015		
(PCOR) Primarily Charitable Organization (2)	(+)	\$95,410		
(AUTO2814) HOUSE BILL 2814 (13)	(+)	\$203,562		
(AUTO) HB248 Lease Vehicles Ex (5)	(+)	\$181,750		
<b>Total Exemptions</b>	<b>(=)</b>	<b>\$6,787,950</b>		<b>(-) \$6,787,950</b>
<b>Net Taxable (Before Freeze)</b>				<b>(=) \$190,275,093</b>

# 2011 Governing Body Summary #1A\*

## Benchmark 2011 Tax Rates

### City of Edna

Date: 07/27/2011

DESCRIPTION OF TAX RATE	TAX RATE PER \$100	THIS YEAR'S TAX LEVY**	ADDITIONAL TAX LEVY
Effective Tax Rate	\$0.2891	\$550,085	
One Percent \$100 Tax Increase***	\$0.291991	\$555,586	\$5,501
One Cent per \$100 Tax Increase***	\$0.299100	\$569,113	\$19,028
Notice & Hearing Limit****	\$0.2891	\$550,085	\$0
Rollback Tax Rate	\$0.3125	\$594,610	\$44,525
Last Year's Tax Rate	\$0.295200	\$561,692	\$11,607
Proposed Tax Rate	\$0.2891	\$550,085	\$0

\*These figures are provided as estimates of possible outcomes resulting from varying the tax rate. Please be aware that these are only estimates and should not be used alone in making budgetary decisions.

\*\*Tax levies are calculated using line 19 of the Effective Tax Rate Worksheet and this year's frozen tax levy on homesteads of the elderly or disabled.

\*\*\*Tax increase compared to effective tax rate.

\*\*\*\*The Notice and Hearing Limit is the highest tax rate that may be adopted without notices and a public hearing. It is the lower of the rollback tax rate or the effective tax rate. 0

	Value
Effective Tax Rate	$\$.2891 \times 190,275,093 / 100 = \$550,085$
M & O Rate	$.1232 \times 190,275,093 // 100 = 234,419$
I & S Rate	$.1659 \times 190,275,093 / 100 = 315,666$

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LAST YEAR (2010) TAX RATE = .2952

M & O Rate      \$.1322%

I & S Rate        .1630%

LAST YEAR (2010) TAXABLE VALUE: \$185,120,043