

# 2009 CERTIFIED TOTALS

Property Count: 586

CCA - CAMPBELL CITY  
Grand Totals

4/22/2014

8:59:26PM

Land		Value			
Homesite:		1,317,470			
Non Homesite:		2,100,240			
Ag Market:		939,420			
Timber Market:		0		<b>Total Land</b>	(+) 4,357,130
Improvement		Value			
Homesite:		7,702,570			
Non Homesite:		5,647,100		<b>Total Improvements</b>	(+) 13,349,670
Non Real		Count	Value		
Personal Property:		41	4,025,065		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 4,025,065
				<b>Market Value</b>	= 21,731,865
Ag	Non Exempt	Exempt			
Total Productivity Market:	939,420	0			
Ag Use:	18,080	0	<b>Productivity Loss</b>	(-)	921,340
Timber Use:	0	0	<b>Appraised Value</b>	=	20,810,525
Productivity Loss:	921,340	0	<b>Homestead Cap</b>	(-)	509,623
			<b>Assessed Value</b>	=	20,300,902
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	4,586,814
			<b>Net Taxable</b>	=	15,714,088

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,107,858	2,802,858	4,482.85	4,677.93	63		
<b>Total</b>	<b>3,107,858</b>	<b>2,802,858</b>	<b>4,482.85</b>	<b>4,677.93</b>	<b>63</b>	<b>Freeze Taxable</b>	(-) 2,802,858
<b>Tax Rate</b>	0.185421						
						<b>Freeze Adjusted Taxable</b>	= 12,911,230

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 28,422.98 = 12,911,230 \* (0.185421 / 100) + 4,482.85

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

**2009 CERTIFIED TOTALS**

Property Count: 586

CCA - CAMPBELL CITY  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	2	0	24,000	24,000.00
DVHS	1	0	94,063	94,063.00
EX	49	0	3,734,590	3,734,590.00
EX (Prorated)	2	0	3,321	3,321.00
EX366	6	0	960	960.00
HS	148	729,880	0	729,880.00
OV65	66	0	0	0.00
OV65S	1	0	0	0.00
<b>Totals</b>		<b>729,880</b>	<b>3,856,934</b>	<b>4,586,814</b>

**2009 CERTIFIED TOTALS**

Property Count: 586

CCA - CAMPBELL CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	230		\$45,990	\$9,697,720
B	MULTIFAMILY RESIDENCE	1		\$0	\$77,450
C	VACANT LOT	117		\$0	\$674,460
D1	QUALIFIED AG LAND	84	225.9098	\$0	\$939,420
D2	NON-QUALIFIED LAND	26	73.2384	\$0	\$303,650
E	FARM OR RANCH IMPROVEMENT	18		\$0	\$909,100
F1	COMMERCIAL REAL PROPERTY	18		\$1,400	\$843,100
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$625,630
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$91,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$746,440
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$774,720
J5	RAILROAD	1		\$0	\$433,300
J6	PIPELAND COMPANY	1		\$0	\$16,160
L1	COMMERCIAL PERSONAL PROPERTY	23		\$4,020	\$911,785
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$478,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	21		\$0	\$402,920
S	SPECIAL INVENTORY TAX	3		\$0	\$71,080
X	TOTALLY EXEMPT PROPERTY	55		\$380	\$3,735,550
		<b>Totals</b>	299.1482	\$51,790	\$21,731,865

**2009 CERTIFIED TOTALS**

Property Count: 586

CCA - CAMPBELL CITY

Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	173		\$0	\$8,510,950
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	46		\$31,920	\$855,980
A3	A3 - Misc. Improvements, 5 Acres or Less	65		\$14,070	\$330,790
B2	B2 - Real Property, Duplexes	1		\$0	\$77,450
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	74		\$0	\$441,560
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	14		\$0	\$63,420
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	29		\$0	\$169,480
D1	D1 - Ag Use	84	225.9098	\$0	\$939,420
D2	D2 - No Ag Use, Large Acreage over 5 Acs	26	73.2384	\$0	\$303,650
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	14		\$0	\$811,640
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	5		\$0	\$27,110
E3	E3 - Real Property, Misc. Improvements - ove	10		\$0	\$70,350
F1	F1 - Real Property, Commercial	18		\$1,400	\$843,100
F2	F2 - Real Property, Industrial	1		\$0	\$625,630
J2	J2 - Gas Companies	2		\$0	\$91,200
J3	J3 - Electric Companies	2		\$0	\$746,440
J4	J4 - Telephone Companies	3		\$0	\$774,720
J5	J5 - Railroads	1		\$0	\$433,300
J6	J6 - Pipelines	1		\$0	\$16,160
L1	L1 - Tangible Personal, Business	23		\$4,020	\$911,785
L2	L2 - Tangible Personal, Industrial	2		\$0	\$478,180
M1	M1 - Tangible Personal, Mobile Homes	21		\$0	\$402,920
S	Special Inventory	3		\$0	\$71,080
X	Totally Exempt Property	55		\$380	\$3,735,550
	<b>Totals</b>		<b>299.1482</b>	<b>\$51,790</b>	<b>\$21,731,865</b>

# 2009 CERTIFIED TOTALS

Property Count: 586

CCA - CAMPBELL CITY  
Effective Rate Assumption

4/22/2014 8:59:40PM

## New Value

TOTAL NEW VALUE MARKET: **\$51,790**  
TOTAL NEW VALUE TAXABLE: **\$48,790**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2008 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$94,063
HS	Homestead	8	\$36,990
OV65	Over 65	3	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>13</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$143,053</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
1	\$29,460	\$24,460

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
142	\$54,412	\$8,550	\$45,862
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
133	\$53,656	\$8,336	\$45,320

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 612

CCL - CELESTE, CITY  
Grand Totals

4/22/2014

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Land		Value			
Homesite:		1,196,130			
Non Homesite:		1,992,410			
Ag Market:		1,173,460			
Timber Market:		0	<b>Total Land</b>	(+)	4,362,000
Improvement		Value			
Homesite:		9,519,991			
Non Homesite:		12,508,290	<b>Total Improvements</b>	(+)	22,028,281
Non Real		Count	Value		
Personal Property:	36	1,386,000			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	1,386,000
			<b>Market Value</b>	=	27,776,281
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,173,460	0			
Ag Use:	25,920	0	<b>Productivity Loss</b>	(-)	1,147,540
Timber Use:	0	0	<b>Appraised Value</b>	=	26,628,741
Productivity Loss:	1,147,540	0	<b>Homestead Cap</b>	(-)	450,610
			<b>Assessed Value</b>	=	26,178,131
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	9,189,675
			<b>Net Taxable</b>	=	16,988,456

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	407,477	390,477	1,989.70	1,989.70	9			
OV65	2,999,193	2,363,188	10,789.32	10,887.95	56			
<b>Total</b>	<b>3,406,670</b>	<b>2,753,665</b>	<b>12,779.02</b>	<b>12,877.65</b>	<b>65</b>	<b>Freeze Taxable</b>	(-) 2,753,665	
<b>Tax Rate</b>	0.640000							
						<b>Freeze Adjusted Taxable</b>	= 14,234,791	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 103,881.68 = 14,234,791 \* (0.640000 / 100) + 12,779.02

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

**2009 CERTIFIED TOTALS**

Property Count: 612

CCL - CELESTE, CITY  
Grand Totals

4/22/2014

8:59:40PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	9	0	0	0.00
DV1	3	0	15,000	15,000.00
DV4	8	0	96,000	96,000.00
EX	85	0	8,521,030	8,521,030.00
EX (Prorated)	2	0	4,420	4,420.00
EX366	9	0	1,220	1,220.00
OV65	56	552,005	0	552,005.00
<b>Totals</b>		<b>552,005</b>	<b>8,637,670</b>	<b>9,189,675</b>

**2009 CERTIFIED TOTALS**

Property Count: 612

CCL - CELESTE, CITY  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	321		\$0	\$14,033,891
B	MULTIFAMILY RESIDENCE	1		\$0	\$96,070
C	VACANT LOT	70		\$0	\$345,220
D1	QUALIFIED AG LAND	68	268.1383	\$0	\$1,173,460
D2	NON-QUALIFIED LAND	1	5.1200	\$0	\$44,040
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$377,560
F1	COMMERCIAL REAL PROPERTY	36		\$8,750	\$1,736,570
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$136,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$310,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$73,030
J5	RAILROAD	1		\$0	\$16,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,050
L1	COMMERCIAL PERSONAL PROPERTY	22		\$23,220	\$831,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$60,720
X	TOTALLY EXEMPT PROPERTY	94		\$0	\$8,522,250
	<b>Totals</b>		273.2583	\$31,970	\$27,776,281



**2009 CERTIFIED TOTALS**

Property Count: 612

CCL - CELESTE, CITY  
Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	279		\$0	\$13,221,513
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	31		\$0	\$575,700
A3	A3 - Misc. Improvements, 5 Acres or Less	40		\$0	\$236,678
B1	B1 - Real Property, Multi-Family/Apartments	1		\$0	\$96,070
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	67		\$0	\$325,150
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	3		\$0	\$20,070
D1	D1 - Ag Use	68	268.1383	\$0	\$1,173,460
D2	D2 - No Ag Use, Large Acreage over 5 Acs	1	5.1200	\$0	\$44,040
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	3		\$0	\$232,750
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5	1		\$0	\$82,940
E3	E3 - Real Property, Misc. Improvements - ove	6		\$0	\$61,870
F1	F1 - Real Property, Commercial	36		\$8,750	\$1,736,570
J2	J2 - Gas Companies	1		\$0	\$136,810
J3	J3 - Electric Companies	1		\$0	\$310,460
J4	J4 - Telephone Companies	2		\$0	\$73,030
J5	J5 - Railroads	1		\$0	\$16,320
J7	J7 - Cable TV Company	1		\$0	\$18,050
L1	L1 - Tangible Personal, Business	22		\$23,220	\$831,830
M1	M1 - Tangible Personal, Mobile Homes	3		\$0	\$60,720
X	Totally Exempt Property	94		\$0	\$8,522,250
	<b>Totals</b>		<b>273.2583</b>	<b>\$31,970</b>	<b>\$27,776,281</b>

**2009 CERTIFIED TOTALS**

Property Count: 612

CCL - CELESTE, CITY  
Effective Rate Assumption

4/22/2014 8:59:40PM

**New Value**

TOTAL NEW VALUE MARKET: **\$31,970**  
TOTAL NEW VALUE TAXABLE: **\$31,970**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2008 Market Value	\$5,710
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,710</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,710</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
177	\$53,905	\$2,546	\$51,359
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
174	\$53,433	\$2,590	\$50,843

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 1,324

CCM - CADDO MILLS CITY  
Grand Totals

4/22/2014

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Land		Value			
Homesite:		5,033,570			
Non Homesite:		5,933,860			
Ag Market:		2,698,070			
Timber Market:		0		<b>Total Land</b>	(+) 13,665,500
Improvement		Value			
Homesite:		28,729,519			
Non Homesite:		42,911,150		<b>Total Improvements</b>	(+) 71,640,669
Non Real		Count	Value		
Personal Property:		111	46,093,251		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 46,093,251
				<b>Market Value</b>	= 131,399,420
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,698,070	0			
Ag Use:	61,800	0		<b>Productivity Loss</b>	(-) 2,636,270
Timber Use:	0	0		<b>Appraised Value</b>	= 128,763,150
Productivity Loss:	2,636,270	0		<b>Homestead Cap</b>	(-) 1,280,189
				<b>Assessed Value</b>	= 127,482,961
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 27,850,774
				<b>Net Taxable</b>	= 99,632,187

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 488,197.72 = 99,632,187 \* (0.490000 / 100)

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

**2009 CERTIFIED TOTALS**

Property Count: 1,324

CCM - CADDO MILLS CITY  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000.00
DV4	6	0	60,000	60,000.00
DVHS	1	0	51,840	51,840.00
EX	50	0	26,648,600	26,648,600.00
EX366	18	0	2,070	2,070.00
OV65	108	1,078,264	0	1,078,264.00
<b>Totals</b>		<b>1,078,264</b>	<b>26,772,510</b>	<b>27,850,774</b>

**2009 CERTIFIED TOTALS**

Property Count: 1,324

CCM - CADDO MILLS CITY  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	459		\$311,830	\$33,267,099
B	MULTIFAMILY RESIDENCE	2		\$0	\$598,420
C	VACANT LOT	70		\$0	\$629,010
D1	QUALIFIED AG LAND	51	624.1621	\$0	\$2,698,070
D2	NON-QUALIFIED LAND	6	20.8130	\$0	\$188,800
E	FARM OR RANCH IMPROVEMENT	20		\$0	\$1,249,730
F1	COMMERCIAL REAL PROPERTY	60		\$514,340	\$5,826,490
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$12,492,170
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,194,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$841,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$870,850
J5	RAILROAD	1		\$0	\$12,690
J6	PIPELAND COMPANY	10		\$0	\$17,252,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$30,290
L1	COMMERCIAL PERSONAL PROPERTY	66		\$214,000	\$2,517,061
L2	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$23,092,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$45,030
O	RESIDENTIAL INVENTORY	504		\$0	\$1,432,360
S	SPECIAL INVENTORY TAX	3		\$0	\$510,190
X	TOTALLY EXEMPT PROPERTY	68		\$14,000,000	\$26,650,670
	<b>Totals</b>		644.9751	\$15,040,170	\$131,399,420

**2009 CERTIFIED TOTALS**

Property Count: 1,324

CCM - CADDO MILLS CITY

Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	440		\$300,890	\$32,572,709
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	11		\$0	\$307,600
A3	A3 - Misc. Improvements, 5 Acres or Less	88		\$10,940	\$386,790
B1	B1 - Real Property, Multi-Family/Apartments	2		\$0	\$598,420
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	47		\$0	\$406,110
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	19		\$0	\$181,820
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	4		\$0	\$41,080
D1	D1 - Ag Use	51	624.1621	\$0	\$2,698,070
D2	D2 - No Ag Use, Large Acreage over 5 Acs	6	20.8130	\$0	\$188,800
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	11		\$0	\$1,085,730
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2		\$0	\$11,000
E3	E3 - Real Property, Misc. Improvements - ove	13		\$0	\$153,000
F1	F1 - Real Property, Commercial	60		\$514,340	\$5,826,490
F2	F2 - Real Property, Industrial	5		\$0	\$12,492,170
J2	J2 - Gas Companies	3		\$0	\$1,194,580
J3	J3 - Electric Companies	2		\$0	\$841,370
J4	J4 - Telephone Companies	2		\$0	\$870,850
J5	J5 - Railroads	1		\$0	\$12,690
J6	J6 - Pipelines	10		\$0	\$17,252,500
J7	J7 - Cable TV Company	1		\$0	\$30,290
L1	L1 - Tangible Personal, Business	66		\$214,000	\$2,517,061
L2	L2 - Tangible Personal, Industrial	14		\$0	\$23,092,040
M1	M1 - Tangible Personal, Mobile Homes	4		\$0	\$45,030
O	O - Inventory	42		\$0	\$733,020
O2	O2 - Undeveloped Platted Subdivision	462		\$0	\$699,340
S	Special Inventory	3		\$0	\$510,190
X	Totally Exempt Property	68		\$14,000,000	\$26,650,670
	<b>Totals</b>		<b>644.9751</b>	<b>\$15,040,170</b>	<b>\$131,399,420</b>

# 2009 CERTIFIED TOTALS

Property Count: 1,324

CCM - CADDO MILLS CITY  
Effective Rate Assumption

4/22/2014

8:59:40PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$15,040,170</b>
TOTAL NEW VALUE TAXABLE:	<b>\$1,040,170</b>

## New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2008 Market Value	\$648,920
EX366	HB366 Exempt	3	2008 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$648,920</b>

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$51,840
OV65	Over 65	4	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$91,840</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$740,760</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
2	\$24,520	\$470

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
283	\$85,924	\$4,524	\$81,400

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
275	\$85,744	\$4,624	\$81,120

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 3,504

CCO - COMMERCE, CITY  
Grand Totals

4/22/2014

8:59:40PM

Land		Value		
Homesite:		12,517,660		
Non Homesite:		36,062,600		
Ag Market:		3,213,570		
Timber Market:		0	<b>Total Land</b>	(+) 51,793,830
Improvement		Value		
Homesite:		76,572,700		
Non Homesite:		622,584,108	<b>Total Improvements</b>	(+) 699,156,808
Non Real		Count	Value	
Personal Property:	342		305,062,567	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 305,062,567
			<b>Market Value</b>	= 1,056,013,205
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,213,570		0	
Ag Use:	92,070		0	<b>Productivity Loss</b> (-) 3,121,500
Timber Use:	0		0	<b>Appraised Value</b> = 1,052,891,705
Productivity Loss:	3,121,500		0	<b>Homestead Cap</b> (-) 1,872,121
				<b>Assessed Value</b> = 1,051,019,584
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 741,028,618
			<b>Net Taxable</b>	= 309,990,966

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,355,931.34 = 309,990,966 \* (0.760000 / 100)

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



**2009 CERTIFIED TOTALS**

Property Count: 3,504

CCO - COMMERCE, CITY  
Grand Totals

4/22/2014

8:59:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	3	500,685	0	500,685.00
DV1	2	0	10,000	10,000.00
DV2	2	0	15,000	15,000.00
DV2S	1	0	7,500	7,500.00
DV3	1	0	10,000	10,000.00
DV4	20	0	228,000	228,000.00
DV4S	1	0	12,000	12,000.00
DVHS	1	0	23,815	23,815.00
EX	280	0	738,031,550	738,031,550.00
EX (Prorated)	10	0	21,748	21,748.00
EX366	35	0	3,930	3,930.00
FR	1	0	0	0.00
OV65	362	2,152,390	0	2,152,390.00
OV65S	2	12,000	0	12,000.00
PC	1	0	0	0.00
<b>Totals</b>		<b>2,665,075</b>	<b>738,363,543</b>	<b>741,028,618</b>

**2009 CERTIFIED TOTALS**

Property Count: 3,504

CCO - COMMERCE, CITY  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,791		\$943,490	\$106,795,710
B	MULTIFAMILY RESIDENCE	138		\$1,226,710	\$33,836,005
C	VACANT LOT	540		\$0	\$4,826,360
D1	QUALIFIED AG LAND	75	1,191.6987	\$0	\$3,213,570
D2	NON-QUALIFIED LAND	40	443.9815	\$0	\$1,298,400
E	FARM OR RANCH IMPROVEMENT	27		\$0	\$1,936,450
F1	COMMERCIAL REAL PROPERTY	225		\$3,515,320	\$47,642,453
F2	INDUSTRIAL REAL PROPERTY	13		\$0	\$14,505,520
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$739,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$4,949,620
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$3,498,650
J5	RAILROAD	2		\$0	\$60,700
J6	PIPELAND COMPANY	1		\$0	\$37,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$680,780
L1	COMMERCIAL PERSONAL PROPERTY	269		\$912,910	\$15,484,667
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$46,500	\$75,414,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	56		\$39,940	\$554,850
O	RESIDENTIAL INVENTORY	22		\$0	\$267,610
S	SPECIAL INVENTORY TAX	3		\$0	\$2,234,260
X	TOTALLY EXEMPT PROPERTY	313		\$386,570	\$738,035,480
	<b>Totals</b>		1,635.6802	\$7,071,440	\$1,056,013,205

**2009 CERTIFIED TOTALS**

Property Count: 3,504

CCO - COMMERCE, CITY  
Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$0	\$18,000
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	1,738		\$898,530	\$105,789,850
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	45		\$0	\$588,550
A3	A3 - Misc. Improvements, 5 Acres or Less	71		\$44,960	\$399,310
B1	B1 - Real Property, Multi-Family/Apartments	69		\$1,106,420	\$28,999,620
B2	B2 - Real Property, Duplexes	69		\$120,290	\$4,836,385
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	450		\$0	\$2,754,820
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	70		\$0	\$1,754,200
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	20		\$0	\$317,340
D1	D1 - Ag Use	75	1,191.6987	\$0	\$3,213,570
D2	D2 - No Ag Use, Large Acreage over 5 Acs	40	443.9815	\$0	\$1,298,400
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	18		\$0	\$1,679,430
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	4		\$0	\$83,460
E3	E3 - Real Property, Misc. Improvements - ove	13		\$0	\$173,560
F1	F1 - Real Property, Commercial	225		\$3,515,320	\$47,642,453
F2	F2 - Real Property, Industrial	13		\$0	\$14,505,520
J2	J2 - Gas Companies	2		\$0	\$739,700
J3	J3 - Electric Companies	4		\$0	\$4,949,620
J4	J4 - Telephone Companies	5		\$0	\$3,498,650
J5	J5 - Railroads	2		\$0	\$60,700
J6	J6 - Pipelines	1		\$0	\$37,660
J7	J7 - Cable TV Company	2		\$0	\$680,780
L1	L1 - Tangible Personal, Business	269		\$912,910	\$15,484,667
L2	L2 - Tangible Personal, Industrial	20		\$46,500	\$75,414,760
M1	M1 - Tangible Personal, Mobile Homes	56		\$39,940	\$554,850
O	O - Inventory	22		\$0	\$267,610
S	Special Inventory	3		\$0	\$2,234,260
X	Totally Exempt Property	313		\$386,570	\$738,035,480
	<b>Totals</b>		1,635.6802	\$7,071,440	\$1,056,013,205

**2009 CERTIFIED TOTALS**

Property Count: 3,504

CCO - COMMERCE, CITY  
Effective Rate Assumption

4/22/2014 8:59:40PM

**New Value**

TOTAL NEW VALUE MARKET: **\$7,071,440**  
TOTAL NEW VALUE TAXABLE: **\$6,653,460**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	7	2008 Market Value	\$120,950
EX366	HB366 Exempt	7	2008 Market Value	\$63,160
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$184,110</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$23,815
OV65	Over 65	11	\$63,810
OV65S	OV65 Surviving Spouse	1	\$6,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>17</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$314,735</b>

**New Ag / Timber Exemptions**

2008 Market Value \$45,595 Count: 2  
2009 Ag/Timber Use \$980  
**NEW AG / TIMBER VALUE LOSS \$44,615**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,035	\$76,444	\$1,747	\$74,697

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,020	\$76,112	\$1,689	\$74,423

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 14,202

CGR - GREENVILLE, CITY  
Grand Totals

4/22/2014

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Land	Value			
Homesite:	49,613,260			
Non Homesite:	185,866,518			
Ag Market:	29,995,145			
Timber Market:	0	<b>Total Land</b>	(+) 265,474,923	
Improvement	Value			
Homesite:	428,014,470			
Non Homesite:	1,015,670,330	<b>Total Improvements</b>	(+) 1,443,684,800	
Non Real	Count	Value		
Personal Property:	1,227	375,359,094		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 375,359,094
			<b>Market Value</b>	= 2,084,518,817
Ag	Non Exempt	Exempt		
Total Productivity Market:	29,981,205	13,940		
Ag Use:	768,647	760	<b>Productivity Loss</b>	(-) 29,212,558
Timber Use:	0	0	<b>Appraised Value</b>	= 2,055,306,259
Productivity Loss:	29,212,558	13,180	<b>Homestead Cap</b>	(-) 14,785,248
			<b>Assessed Value</b>	= 2,040,521,011
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 761,578,603
			<b>Net Taxable</b>	= 1,278,942,408

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,080,491.10 = 1,278,942,408 \* (0.710000 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	2,988,417
Tax Increment Finance Value:	2,988,417
Tax Increment Finance Levy:	21,217.76

**2009 CERTIFIED TOTALS**

Property Count: 14,202

CGR - GREENVILLE, CITY  
Grand Totals

4/22/2014

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	30	20,096,923	0	20,096,923.00
DP	186	1,797,207	0	1,797,207.00
DV1	36	0	180,000	180,000.00
DV2	18	0	129,930	129,930.00
DV3	11	0	101,400	101,400.00
DV4	133	0	1,375,520	1,375,520.00
DV4S	9	0	108,000	108,000.00
DVHS	20	0	2,037,467	2,037,467.00
EX	796	0	718,836,453	718,836,453.00
EX (Prorated)	39	0	127,653	127,653.00
EX366	62	0	7,460	7,460.00
FR	2	0	0	0.00
OV65	1,694	16,740,590	0	16,740,590.00
OV65S	4	40,000	0	40,000.00
PC	1	0	0	0.00
<b>Totals</b>		<b>38,674,720</b>	<b>722,903,883</b>	<b>761,578,603</b>

**2009 CERTIFIED TOTALS**

Property Count: 14,202

CGR - GREENVILLE, CITY  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,504		\$6,076,880	\$533,620,647
B	MULTIFAMILY RESIDENCE	193		\$644,500	\$86,774,633
C	VACANT LOT	2,587		\$0	\$29,977,580
D1	QUALIFIED AG LAND	379	7,640.8026	\$0	\$29,981,205
D2	NON-QUALIFIED LAND	91	1,474.2977	\$0	\$7,780,173
E	FARM OR RANCH IMPROVEMENT	69		\$47,530	\$5,391,610
F1	COMMERCIAL REAL PROPERTY	812		\$12,724,470	\$272,462,877
F2	INDUSTRIAL REAL PROPERTY	49		\$99,220	\$49,068,110
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$3,081,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,472,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$8,861,760
J5	RAILROAD	9		\$0	\$1,286,470
J6	PIPELAND COMPANY	2		\$0	\$194,640
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,872,020
L1	COMMERCIAL PERSONAL PROPERTY	1,044		\$3,725,560	\$110,878,529
L2	INDUSTRIAL PERSONAL PROPERTY	57		\$0	\$201,182,022
M1	TANGIBLE OTHER PERSONAL, MOBILE H	68		\$3,160	\$876,400
O	RESIDENTIAL INVENTORY	581		\$280,220	\$7,023,338
S	SPECIAL INVENTORY TAX	23		\$0	\$13,888,890
X	TOTALLY EXEMPT PROPERTY	855		\$6,902,460	\$718,843,913
		<b>Totals</b>	9,115.1003	\$30,504,000	\$2,084,518,817

**2009 CERTIFIED TOTALS**

Property Count: 14,202

CGR - GREENVILLE, CITY

Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$0	\$0
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	7,426		\$5,840,710	\$531,299,882
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	21		\$750	\$518,140
A3	A3 - Misc. Improvements, 5 Acres or Less	938		\$235,420	\$1,802,625
B1	B1 - Real Property, Multi-Family/Apartments	75		\$644,060	\$80,366,348
B2	B2 - Real Property, Duplexes	118		\$440	\$6,408,285
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	2,214		\$0	\$7,002,350
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	335		\$0	\$22,497,250
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	38		\$0	\$477,980
D1	D1 - Ag Use	379	7,640.8026	\$0	\$29,981,205
D2	D2 - No Ag Use, Large Acreage over 5 Acs	91	1,474.2977	\$0	\$7,780,173
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	46		\$36,420	\$5,129,951
E3	E3 - Real Property, Misc. Improvements - ove	41		\$11,110	\$261,659
F1	F1 - Real Property, Commercial	812		\$12,724,470	\$272,462,877
F2	F2 - Real Property, Industrial	49		\$99,220	\$49,068,110
J2	J2 - Gas Companies	6		\$0	\$3,081,770
J3	J3 - Electric Companies	3		\$0	\$1,472,230
J4	J4 - Telephone Companies	11		\$0	\$8,861,760
J5	J5 - Railroads	9		\$0	\$1,286,470
J6	J6 - Pipelines	2		\$0	\$194,640
J7	J7 - Cable TV Company	1		\$0	\$1,872,020
L1	L1 - Tangible Personal, Business	1,044		\$3,725,560	\$110,878,529
L2	L2 - Tangible Personal, Industrial	57		\$0	\$201,182,022
M1	M1 - Tangible Personal, Mobile Homes	68		\$3,160	\$876,400
O	O - Inventory	581		\$280,220	\$7,023,338
S	Special Inventory	23		\$0	\$13,888,890
X	Totally Exempt Property	855		\$6,902,460	\$718,843,913
	<b>Totals</b>		9,115.1003	\$30,504,000	\$2,084,518,817



# 2009 CERTIFIED TOTALS

Property Count: 14,202

CGR - GREENVILLE, CITY  
Effective Rate Assumption

4/22/2014 8:59:40PM

## New Value

TOTAL NEW VALUE MARKET: **\$30,504,000**  
TOTAL NEW VALUE TAXABLE: **\$23,236,624**

## New Exemptions

Exemption	Description	Count		
EX	Exempt	37	2008 Market Value	\$744,440
EX366	HB366 Exempt	12	2008 Market Value	\$454,240
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,198,680</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$100,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	20	\$2,037,467
OV65	Over 65	63	\$630,000
OV65S	OV65 Surviving Spouse	3	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>109</b>	<b>\$2,937,967</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,136,647</b>

## New Ag / Timber Exemptions

2008 Market Value	\$56,130	Count: 3
2009 Ag/Timber Use	\$840	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$55,290</b>	

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
4	\$188,520	\$29,330

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,733	\$84,780	\$3,107	\$81,673

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,699	\$84,433	\$3,082	\$81,351

**2009 CERTIFIED TOTALS**

CGR - GREENVILLE, CITY

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 1,138

CHC - HAWK COVE, CITY  
Grand Totals

4/22/2014

8:59:40PM

Land		Value			
Homesite:		1,038,430			
Non Homesite:		3,423,580			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				4,462,010	
Improvement		Value			
Homesite:		3,484,685			
Non Homesite:		1,936,380	<b>Total Improvements</b>	(+)	
				5,421,065	
Non Real		Count	Value		
Personal Property:	7		1,156,010		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					1,156,010
			<b>Market Value</b>	=	11,039,085
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	11,039,085
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	153,419
			<b>Assessed Value</b>	=	10,885,666
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	811,707
			<b>Net Taxable</b>	=	10,073,959

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 107,572.96 = 10,073,959 \* (1.067832 / 100)

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

**2009 CERTIFIED TOTALS**

Property Count: 1,138

CHC - HAWK COVE, CITY  
Grand Totals

4/22/2014

8:59:40PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	4	186,470	0	186,470.00
DV1	1	0	1,780	1,780.00
DV2	1	0	2,300	2,300.00
DV3	3	0	21,320	21,320.00
DV4	3	0	30,620	30,620.00
EX	32	0	561,390	561,390.00
EX (Prorated)	3	0	7,577	7,577.00
EX366	1	0	250	250.00
<b>Totals</b>		<b>186,470</b>	<b>625,237</b>	<b>811,707</b>

**2009 CERTIFIED TOTALS**

Property Count: 1,138

CHC - HAWK COVE, CITY  
Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	287		\$36,600	\$6,227,395
C	VACANT LOT	797		\$0	\$2,479,790
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$666,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$419,810
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$419,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$4,310	\$263,850
X	TOTALLY EXEMPT PROPERTY	33		\$0	\$561,640
	<b>Totals</b>		0.0000	\$40,910	\$11,039,085

**2009 CERTIFIED TOTALS**

Property Count: 1,138

CHC - HAWK COVE, CITY

Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	99		\$17,190	\$3,699,490
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	168		\$8,950	\$2,306,250
A3	A3 - Misc. Improvements, 5 Acres or Less	71		\$10,460	\$221,655
C	C - Vacant Lot	1		\$0	\$4,290
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	305		\$0	\$976,020
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	3		\$0	\$8,550
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	488		\$0	\$1,490,930
F1	F1 - Real Property, Commercial	4		\$0	\$666,650
J3	J3 - Electric Companies	1		\$0	\$419,810
L1	L1 - Tangible Personal, Business	4		\$0	\$419,950
M1	M1 - Tangible Personal, Mobile Homes	16		\$4,310	\$263,850
X	Totally Exempt Property	33		\$0	\$561,640
	<b>Totals</b>		0.0000	\$40,910	\$11,039,085

**2009 CERTIFIED TOTALS**

Property Count: 1,138

CHC - HAWK COVE, CITY  
Effective Rate Assumption

4/22/2014 8:59:40PM

**New Value**

TOTAL NEW VALUE MARKET: **\$40,910**  
TOTAL NEW VALUE TAXABLE: **\$40,910**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2008 Market Value	\$4,480
EX366	HB366 Exempt	1	2008 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,480</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$2,300
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>1</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,780</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
118	\$31,687	\$1,300	\$30,387
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
118	\$31,687	\$1,300	\$30,387

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

# 2009 CERTIFIED TOTALS

Property Count: 25

CJO - JOSEPHINE, CITY  
Grand Totals

4/22/2014

8:59:40PM

Land		Value		
Homesite:		214,270		
Non Homesite:		109,630		
Ag Market:		83,770		
Timber Market:		0	<b>Total Land</b>	(+) 407,670
Improvement		Value		
Homesite:		1,572,320		
Non Homesite:		17,780	<b>Total Improvements</b>	(+) 1,590,100
Non Real		Count	Value	
Personal Property:	2	14,400		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 14,400
			<b>Market Value</b>	= 2,012,170
Ag		Non Exempt	Exempt	
Total Productivity Market:	83,770	0		
Ag Use:	770	0	<b>Productivity Loss</b>	(-) 83,000
Timber Use:	0	0	<b>Appraised Value</b>	= 1,929,170
Productivity Loss:	83,000	0	<b>Homestead Cap</b>	(-) 16,047
			<b>Assessed Value</b>	= 1,913,123
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 22,350
			<b>Net Taxable</b>	= 1,890,773

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,186.02 = 1,890,773 \* (0.485834 / 100)

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



**2009 CERTIFIED TOTALS**

Property Count: 25

CJO - JOSEPHINE, CITY  
Grand Totals

4/22/2014

8:59:40PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000.00
DV4	1	0	12,000	12,000.00
EX366	1	0	350	350.00
<b>Totals</b>		<b>0</b>	<b>22,350</b>	<b>22,350</b>

**2009 CERTIFIED TOTALS**

Property Count: 25

CJO - JOSEPHINE, CITY  
Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14		\$0	\$1,664,610
C	VACANT LOT	2		\$0	\$31,840
D1	QUALIFIED AG LAND	5	8.0700	\$0	\$83,770
D2	NON-QUALIFIED LAND	2	6.3300	\$0	\$54,690
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$162,860
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$14,050
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$350
	<b>Totals</b>		14.4000	\$0	\$2,012,170

**2009 CERTIFIED TOTALS**

Property Count: 25

CJO - JOSEPHINE, CITY  
Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	14		\$0	\$1,628,490
A3	A3 - Misc. Improvements, 5 Acres or Less	8		\$0	\$36,120
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	2		\$0	\$31,840
D1	D1 - Ag Use	5	8.0700	\$0	\$83,770
D2	D2 - No Ag Use, Large Acreage over 5 Acs	2	6.3300	\$0	\$54,690
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	2		\$0	\$161,530
E3	E3 - Real Property, Misc. Improvements - ove	2		\$0	\$1,330
L1	L1 - Tangible Personal, Business	1		\$0	\$14,050
X	Totally Exempt Property	1		\$0	\$350
		<b>Totals</b>	14.4000	\$0	\$2,012,170

**2009 CERTIFIED TOTALS**

Property Count: 25

CJO - JOSEPHINE, CITY  
Effective Rate Assumption

4/22/2014 8:59:40PM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2008 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$132,209	\$1,605	\$130,604
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9	\$135,139	\$1,783	\$133,356

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 564

CLO - LONE OAK, CITY  
Grand Totals

4/22/2014

8:59:40PM

Land		Value		
Homesite:		2,078,330		
Non Homesite:		2,712,090		
Ag Market:		1,340,110		
Timber Market:		0	<b>Total Land</b>	(+) 6,130,530
Improvement		Value		
Homesite:		10,190,640		
Non Homesite:		20,388,230	<b>Total Improvements</b>	(+) 30,578,870
Non Real		Count	Value	
Personal Property:	70		2,325,253	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,325,253
			<b>Market Value</b>	= 39,034,653
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,340,110		0	
Ag Use:	22,930		0	<b>Productivity Loss</b> (-) 1,317,180
Timber Use:	0		0	<b>Appraised Value</b> = 37,717,473
Productivity Loss:	1,317,180		0	<b>Homestead Cap</b> (-) 282,867
				<b>Assessed Value</b> = 37,434,606
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 17,993,471
				<b>Net Taxable</b> = 19,441,135

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 60,267.52 = 19,441,135 \* (0.310000 / 100)

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

**2009 CERTIFIED TOTALS**

Property Count: 564

CLO - LONE OAK, CITY  
Grand Totals

4/22/2014

8:59:40PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	26	346,280	0	346,280.00
DV4	4	0	48,000	48,000.00
EX	41	0	17,597,280	17,597,280.00
EX366	16	0	1,911	1,911.00
<b>Totals</b>		<b>346,280</b>	<b>17,647,191</b>	<b>17,993,471</b>

**2009 CERTIFIED TOTALS**

Property Count: 564

CLO - LONE OAK, CITY  
Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	245		\$486,680	\$11,486,840
B	MULTIFAMILY RESIDENCE	2		\$0	\$269,810
C	VACANT LOT	97		\$0	\$735,360
D1	QUALIFIED AG LAND	29	272.9256	\$0	\$1,340,110
D2	NON-QUALIFIED LAND	6	47.2770	\$0	\$246,130
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$1,064,930
F1	COMMERCIAL REAL PROPERTY	38		\$6,590	\$3,239,220
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$55,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$277,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$688,010
L1	COMMERCIAL PERSONAL PROPERTY	47		\$41,500	\$1,006,735
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$305,707
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$0	\$403,300
O	RESIDENTIAL INVENTORY	25		\$0	\$316,170
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$17,599,191
	<b>Totals</b>		320.2026	\$534,770	\$39,034,653

**2009 CERTIFIED TOTALS**

Property Count: 564

CLO - LONE OAK, CITY  
Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	183		\$375,500	\$10,116,270
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	55		\$98,210	\$1,058,360
A3	A3 - Misc. Improvements, 5 Acres or Less	80		\$12,970	\$312,210
B2	B2 - Real Property, Duplexes	2		\$0	\$269,810
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	70		\$0	\$559,510
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	16		\$0	\$89,850
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	11		\$0	\$86,000
D1	D1 - Ag Use	29	272.9256	\$0	\$1,340,110
D2	D2 - No Ag Use, Large Acreage over 5 Acs	6	47.2770	\$0	\$246,130
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	9		\$0	\$814,420
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2		\$0	\$53,700
E3	E3 - Real Property, Misc. Improvements - ove	8		\$0	\$196,810
F1	F1 - Real Property, Commercial	38		\$6,590	\$3,239,220
J2	J2 - Gas Companies	1		\$0	\$55,770
J3	J3 - Electric Companies	1		\$0	\$277,370
J4	J4 - Telephone Companies	3		\$0	\$688,010
L1	L1 - Tangible Personal, Business	47		\$41,500	\$1,006,735
L2	L2 - Tangible Personal, Industrial	3		\$0	\$305,707
M1	M1 - Tangible Personal, Mobile Homes	18		\$0	\$403,300
O	O - Inventory	25		\$0	\$316,170
X	Totally Exempt Property	56		\$0	\$17,599,191
	<b>Totals</b>		320.2026	\$534,770	\$39,034,653



**2009 CERTIFIED TOTALS**

Property Count: 564

CLO - LONE OAK, CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$534,770**  
TOTAL NEW VALUE TAXABLE: **\$534,770**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	2	2008 Market Value	\$0
EX366	HB366 Exempt	3	2008 Market Value	\$41,760
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$41,760</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$41,760</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
141	\$58,644	\$1,994	\$56,650
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
131	\$57,010	\$2,003	\$55,007

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2009 CERTIFIED TOTALS**

Property Count: 1,176

CQL - QUINLAN, CITY  
Grand Totals

4/22/2014

8:59:40PM

Land		Value		
Homesite:		4,630,780		
Non Homesite:		25,156,390		
Ag Market:		1,438,450		
Timber Market:		0	<b>Total Land</b>	(+) 31,225,620
Improvement		Value		
Homesite:		22,820,562		
Non Homesite:		61,801,960	<b>Total Improvements</b>	(+) 84,622,522
Non Real		Count	Value	
Personal Property:	201		15,596,132	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 15,596,132
			<b>Market Value</b>	= 131,444,274
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,438,450		0	
Ag Use:	7,900		0	<b>Productivity Loss</b> (-) 1,430,550
Timber Use:	0		0	<b>Appraised Value</b> = 130,013,724
Productivity Loss:	1,430,550		0	<b>Homestead Cap</b> (-) 385,258
				<b>Assessed Value</b> = 129,628,466
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 41,504,669
				<b>Net Taxable</b> = 88,123,797

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 484,680.88 = 88,123,797 \* (0.550000 / 100)

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

**2009 CERTIFIED TOTALS**

Property Count: 1,176

CQL - QUINLAN, CITY  
Grand Totals

4/22/2014

8:59:40PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000.00
DV2	2	0	15,000	15,000.00
DV3	1	0	10,000	10,000.00
DV4	3	0	24,000	24,000.00
DVHS	1	0	28,310	28,310.00
EX	69	0	40,898,090	40,898,090.00
EX (Prorated)	1	0	1,059	1,059.00
EX366	19	0	4,430	4,430.00
OV65	104	513,780	0	513,780.00
OV65S	1	5,000	0	5,000.00
<b>Totals</b>		<b>518,780</b>	<b>40,985,889</b>	<b>41,504,669</b>

**2009 CERTIFIED TOTALS**

Property Count: 1,176

CQL - QUINLAN, CITY  
Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	495		\$302,240	\$27,497,902
B	MULTIFAMILY RESIDENCE	9		\$0	\$2,429,640
C	VACANT LOT	186		\$0	\$4,212,139
D1	QUALIFIED AG LAND	39	97.5079	\$0	\$1,438,450
D2	NON-QUALIFIED LAND	4	32.1590	\$0	\$115,410
E	FARM OR RANCH IMPROVEMENT	7		\$5,300	\$625,377
F1	COMMERCIAL REAL PROPERTY	129		\$53,700	\$38,023,704
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$95,780
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$680,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$520,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$70,180
L1	COMMERCIAL PERSONAL PROPERTY	166		\$190,620	\$13,805,292
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$415,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$188,440
O	RESIDENTIAL INVENTORY	49		\$0	\$324,910
S	SPECIAL INVENTORY TAX	2		\$0	\$98,280
X	TOTALLY EXEMPT PROPERTY	88		\$316,680	\$40,902,520
		<b>Totals</b>	129.6669	\$868,540	\$131,444,274

**2009 CERTIFIED TOTALS**

Property Count: 1,176

CQL - QUINLAN, CITY  
Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	416		\$294,490	\$25,351,282
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	77		\$0	\$1,845,550
A3	A3 - Misc. Improvements, 5 Acres or Less	85		\$7,750	\$301,070
B1	B1 - Real Property, Multi-Family/Apartments	8		\$0	\$2,350,320
B2	B2 - Real Property, Duplexes	1		\$0	\$79,320
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	135		\$0	\$950,280
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	44		\$0	\$3,146,799
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	7		\$0	\$115,060
D1	D1 - Ag Use	39	97.5079	\$0	\$1,438,450
D2	D2 - No Ag Use, Large Acreage over 5 Acs	4	32.1590	\$0	\$115,410
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	6		\$0	\$480,100
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	1		\$0	\$77,567
E3	E3 - Real Property, Misc. Improvements - ove	2		\$5,300	\$67,710
F1	F1 - Real Property, Commercial	129		\$53,700	\$38,023,704
J2	J2 - Gas Companies	1		\$0	\$95,780
J3	J3 - Electric Companies	3		\$0	\$680,060
J4	J4 - Telephone Companies	4		\$0	\$520,210
J7	J7 - Cable TV Company	1		\$0	\$70,180
L1	L1 - Tangible Personal, Business	166		\$190,620	\$13,805,292
L2	L2 - Tangible Personal, Industrial	5		\$0	\$415,980
M1	M1 - Tangible Personal, Mobile Homes	14		\$0	\$188,440
O	O - Inventory	49		\$0	\$324,910
S	Special Inventory	2		\$0	\$98,280
X	Totally Exempt Property	88		\$316,680	\$40,902,520
	<b>Totals</b>		<b>129.6669</b>	<b>\$868,540</b>	<b>\$131,444,274</b>

**2009 CERTIFIED TOTALS**

Property Count: 1,176

CQL - QUINLAN, CITY  
Effective Rate Assumption

4/22/2014 8:59:40PM

**New Value**

TOTAL NEW VALUE MARKET: **\$868,540**  
TOTAL NEW VALUE TAXABLE: **\$548,275**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	2	2008 Market Value	\$29,220
EX366	HB366 Exempt	4	2008 Market Value	\$1,220
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$30,440</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DVHS	Disabled Veteran Homestead	1	\$28,310
OV65	Over 65	2	\$10,000
OV65S	OV65 Surviving Spouse	1	\$5,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$50,810</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$81,250</b>

**New Ag / Timber Exemptions**

2008 Market Value \$505,719 Count: 16  
2009 Ag/Timber Use \$690  
**NEW AG / TIMBER VALUE LOSS \$505,029**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
289	\$67,142	\$1,333	\$65,809
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
285	\$67,007	\$1,352	\$65,655

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 241

CRC - ROYSE CITY, CITY  
Grand Totals

4/22/2014

8:59:40PM

Land		Value			
Homesite:		2,217,230			
Non Homesite:		5,048,270			
Ag Market:		9,162,660			
Timber Market:		0		<b>Total Land</b>	(+) 16,428,160
Improvement		Value			
Homesite:		8,677,950			
Non Homesite:		36,256,250		<b>Total Improvements</b>	(+) 44,934,200
Non Real		Count	Value		
Personal Property:		2	76,380		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 76,380
				<b>Market Value</b>	= 61,438,740
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,162,660	0			
Ag Use:	112,530	0	<b>Productivity Loss</b>	(-)	9,050,130
Timber Use:	0	0	<b>Appraised Value</b>	=	52,388,610
Productivity Loss:	9,050,130	0	<b>Homestead Cap</b>	(-)	244,502
				<b>Assessed Value</b>	= 52,144,108
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 36,369,990
				<b>Net Taxable</b>	= 15,774,118

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	617,962	563,962	2,601.73	2,703.75	9			
<b>Total</b>	617,962	563,962	2,601.73	2,703.75	9	<b>Freeze Taxable</b>	(-) 563,962	
<b>Tax Rate</b>	0.657600							
							<b>Freeze Adjusted Taxable</b>	= 15,210,156

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 102,623.72 = 15,210,156 \* (0.657600 / 100) + 2,601.73

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

**2009 CERTIFIED TOTALS**

Property Count: 241

CRC - ROYSE CITY, CITY  
Grand Totals

4/22/2014

8:59:40PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	15,000	0	15,000.00
DV2	1	0	7,500	7,500.00
EX	4	0	36,293,380	36,293,380.00
EX366	1	0	110	110.00
OV65	9	54,000	0	54,000.00
<b>Totals</b>		<b>69,000</b>	<b>36,300,990</b>	<b>36,369,990</b>



**2009 CERTIFIED TOTALS**

Property Count: 241

CRC - ROYSE CITY, CITY  
Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	86		\$1,034,520	\$9,491,700
C	VACANT LOT	73		\$0	\$1,627,060
D1	QUALIFIED AG LAND	36	926.9187	\$0	\$9,162,660
D2	NON-QUALIFIED LAND	13	136.6510	\$0	\$1,804,740
E	FARM OR RANCH IMPROVEMENT	16		\$14,070	\$1,276,270
F1	COMMERCIAL REAL PROPERTY	3		\$11,730	\$768,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$76,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$228,430
O	RESIDENTIAL INVENTORY	22		\$86,840	\$709,540
X	TOTALLY EXEMPT PROPERTY	5		\$20,377,680	\$36,293,490
	<b>Totals</b>		1,063.5697	\$21,524,840	\$61,438,740

**2009 CERTIFIED TOTALS**

Property Count: 241

CRC - ROYSE CITY, CITY

Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	70		\$975,360	\$8,782,250
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	12		\$48,400	\$483,460
A3	A3 - Misc. Improvements, 5 Acres or Less	24		\$10,760	\$225,990
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	72		\$0	\$1,580,980
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	1		\$0	\$46,080
D1	D1 - Ag Use	36	926.9187	\$0	\$9,162,660
D2	D2 - No Ag Use, Large Acreage over 5 Acs	13	136.6510	\$0	\$1,804,740
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	12		\$1,740	\$1,131,830
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2		\$0	\$50,810
E3	E3 - Real Property, Misc. Improvements - ove	13		\$12,330	\$93,630
F1	F1 - Real Property, Commercial	3		\$11,730	\$768,580
J3	J3 - Electric Companies	1		\$0	\$76,270
M1	M1 - Tangible Personal, Mobile Homes	8		\$0	\$228,430
O	O - Inventory	22		\$86,840	\$709,540
X	Totally Exempt Property	5		\$20,377,680	\$36,293,490
	<b>Totals</b>		1,063.5697	\$21,524,840	\$61,438,740

**2009 CERTIFIED TOTALS**

Property Count: 241

CRC - ROYSE CITY, CITY  
Effective Rate Assumption

4/22/2014 8:59:40PM

**New Value**

TOTAL NEW VALUE MARKET: \$21,524,840  
TOTAL NEW VALUE TAXABLE: \$1,147,160

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$5,000
	<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>1</b>	<b>\$5,000</b>
	<b>TOTAL EXEMPTIONS VALUE LOSS</b>		<b>\$5,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52	\$113,392	\$4,702	\$108,690
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44	\$118,667	\$3,613	\$115,054

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2009 CERTIFIED TOTALS**

Property Count: 204

CUV - UNION VALLEY, CITY  
Grand Totals

4/22/2014

8:59:40PM

Land		Value		
Homesite:		2,323,500		
Non Homesite:		2,750,670		
Ag Market:		4,097,790		
Timber Market:		0	<b>Total Land</b>	(+) 9,171,960
Improvement		Value		
Homesite:		13,958,178		
Non Homesite:		2,935,768	<b>Total Improvements</b>	(+) 16,893,946
Non Real		Count	Value	
Personal Property:	4	417,423		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 417,423
			<b>Market Value</b>	= 26,483,329
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,097,790	0		
Ag Use:	54,830	0	<b>Productivity Loss</b>	(-) 4,042,960
Timber Use:	0	0	<b>Appraised Value</b>	= 22,440,369
Productivity Loss:	4,042,960	0	<b>Homestead Cap</b>	(-) 296,204
			<b>Assessed Value</b>	= 22,144,165
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,766,117
			<b>Net Taxable</b>	= 20,378,048

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 20,378,048 \* (0.000000 / 100)

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

**2009 CERTIFIED TOTALS**

Property Count: 204

CUV - UNION VALLEY, CITY  
Grand Totals

4/22/2014

8:59:40PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	150,000	0	150,000.00
DV3	1	0	10,000	10,000.00
DV4	1	0	270	270.00
DVHS	1	0	99,830	99,830.00
EX	4	0	348,800	348,800.00
OV65	25	1,107,217	0	1,107,217.00
OV65S	1	50,000	0	50,000.00
<b>Totals</b>		<b>1,307,217</b>	<b>458,900</b>	<b>1,766,117</b>

**2009 CERTIFIED TOTALS**

Property Count: 204

CUV - UNION VALLEY, CITY  
Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	79		\$1,469,320	\$11,826,257
C	VACANT LOT	11		\$0	\$346,850
D1	QUALIFIED AG LAND	49	645.2263	\$0	\$4,097,790
D2	NON-QUALIFIED LAND	25	105.0951	\$0	\$959,950
E	FARM OR RANCH IMPROVEMENT	47		\$423,700	\$6,325,560
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$1,365,629
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$417,423
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$710	\$285,440
O	RESIDENTIAL INVENTORY	18		\$0	\$509,630
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$348,800
	<b>Totals</b>		750.3214	\$1,893,730	\$26,483,329

**2009 CERTIFIED TOTALS**

Property Count: 204

CUV - UNION VALLEY, CITY

Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$610	\$610
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	57		\$1,343,220	\$10,576,191
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	19		\$0	\$767,740
A3	A3 - Misc. Improvements, 5 Acres or Less	41		\$125,490	\$481,716
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	2		\$0	\$78,000
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	9		\$0	\$268,850
D1	D1 - Ag Use	49	645.2263	\$0	\$4,097,790
D2	D2 - No Ag Use, Large Acreage over 5 Acs	25	105.0951	\$0	\$959,950
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	34		\$246,740	\$5,314,250
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5	10		\$0	\$357,800
E3	E3 - Real Property, Misc. Improvements - ove	34		\$176,960	\$653,510
F1	F1 - Real Property, Commercial	7		\$0	\$1,365,629
L1	L1 - Tangible Personal, Business	4		\$0	\$417,423
M1	M1 - Tangible Personal, Mobile Homes	8		\$710	\$285,440
O	O - Inventory	18		\$0	\$509,630
X	Totally Exempt Property	4		\$0	\$348,800
	<b>Totals</b>		<b>750.3214</b>	<b>\$1,893,730</b>	<b>\$26,483,329</b>

**2009 CERTIFIED TOTALS**

Property Count: 204

CUV - UNION VALLEY, CITY

Effective Rate Assumption

4/22/2014

8:59:40PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,893,730**  
 TOTAL NEW VALUE TAXABLE: **\$1,852,340**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$99,830
OV65	Over 65	4	\$197,180
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>5</b>	<b>\$297,010</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$297,010</b>

**New Ag / Timber Exemptions**

2008 Market Value \$85,960 Count: 1  
 2009 Ag/Timber Use \$910  
**NEW AG / TIMBER VALUE LOSS** **\$85,050**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82	\$168,715	\$3,612	\$165,103
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54	\$167,678	\$4,305	\$163,373

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 964

CWC - WOLFE CITY, CITY  
Grand Totals

4/22/2014

8:59:40PM

Land		Value		
Homesite:		3,796,860		
Non Homesite:		3,004,441		
Ag Market:		460,870		
Timber Market:		0	<b>Total Land</b>	(+) 7,262,171
Improvement		Value		
Homesite:		21,289,070		
Non Homesite:		9,845,484	<b>Total Improvements</b>	(+) 31,134,554
Non Real		Count	Value	
Personal Property:	78		7,541,229	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 7,541,229
			<b>Market Value</b>	= 45,937,954
Ag		Non Exempt	Exempt	
Total Productivity Market:	460,870		0	
Ag Use:	11,610		0	<b>Productivity Loss</b> (-) 449,260
Timber Use:	0		0	<b>Appraised Value</b> = 45,488,694
Productivity Loss:	449,260		0	<b>Homestead Cap</b> (-) 1,244,600
				<b>Assessed Value</b> = 44,244,094
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 6,896,510
				<b>Net Taxable</b> = 37,347,584

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 179,663.17 = 37,347,584 \* (0.481057 / 100)

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

**2009 CERTIFIED TOTALS**

Property Count: 964

CWC - WOLFE CITY, CITY  
Grand Totals

4/22/2014

8:59:40PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	15,000	15,000.00
DV4	10	0	102,431	102,431.00
DVHS	2	0	145,760	145,760.00
EX	49	0	3,631,240	3,631,240.00
EX (Prorated)	5	0	12,151	12,151.00
EX366	15	0	2,260	2,260.00
HS	331	1,605,293	0	1,605,293.00
OV65	141	1,382,375	0	1,382,375.00
<b>Totals</b>		<b>2,987,668</b>	<b>3,908,842</b>	<b>6,896,510</b>

**2009 CERTIFIED TOTALS**

Property Count: 964

CWC - WOLFE CITY, CITY  
Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	565		\$299,450	\$26,040,330
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,063,720
C	VACANT LOT	153		\$0	\$931,810
D1	QUALIFIED AG LAND	26	156.1370	\$0	\$460,870
D2	NON-QUALIFIED LAND	3	13.2300	\$0	\$48,100
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$153,780
F1	COMMERCIAL REAL PROPERTY	55		\$1,220	\$3,750,665
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$952,170
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$177,940
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$933,560
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$740,310
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,060
L1	COMMERCIAL PERSONAL PROPERTY	54		\$75,570	\$1,281,479
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$4,430,920
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$302,740
X	TOTALLY EXEMPT PROPERTY	63		\$0	\$3,633,500
		<b>Totals</b>	169.3670	\$376,240	\$45,937,954

**2009 CERTIFIED TOTALS**

Property Count: 964

CWC - WOLFE CITY, CITY

Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	501		\$253,930	\$24,578,220
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	53		\$44,930	\$1,004,700
A3	A3 - Misc. Improvements, 5 Acres or Less	58		\$590	\$457,410
B1	B1 - Real Property, Multi-Family/Apartments	5		\$0	\$1,069,620
B2	B2 - Real Property, Duplexes	11		\$0	\$994,100
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	138		\$0	\$850,410
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	13		\$0	\$68,530
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	2		\$0	\$12,870
D1	D1 - Ag Use	26	156.1370	\$0	\$460,870
D2	D2 - No Ag Use, Large Acreage over 5 Acs	3	13.2300	\$0	\$48,100
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	3		\$0	\$133,220
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2		\$0	\$7,810
E3	E3 - Real Property, Misc. Improvements - ove	3		\$0	\$12,750
F1	F1 - Real Property, Commercial	55		\$1,220	\$3,750,665
F2	F2 - Real Property, Industrial	6		\$0	\$952,170
J2	J2 - Gas Companies	1		\$0	\$177,940
J3	J3 - Electric Companies	3		\$0	\$933,560
J4	J4 - Telephone Companies	3		\$0	\$740,310
J7	J7 - Cable TV Company	1		\$0	\$36,060
L1	L1 - Tangible Personal, Business	54		\$75,570	\$1,281,479
L2	L2 - Tangible Personal, Industrial	5		\$0	\$4,430,920
M1	M1 - Tangible Personal, Mobile Homes	20		\$0	\$302,740
X	Totally Exempt Property	63		\$0	\$3,633,500
	<b>Totals</b>		169.3670	\$376,240	\$45,937,954

**2009 CERTIFIED TOTALS**

Property Count: 964

CWC - WOLFE CITY, CITY  
Effective Rate Assumption

4/22/2014 8:59:40PM

**New Value**

TOTAL NEW VALUE MARKET: **\$376,240**  
TOTAL NEW VALUE TAXABLE: **\$368,240**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	5	2008 Market Value	\$18,940
EX366	HB366 Exempt	2	2008 Market Value	\$580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$19,520</b>

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	2	\$145,760
HS	Homestead	15	\$75,000
OV65	Over 65	3	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>20</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$250,760</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$270,280</b>

**New Ag / Timber Exemptions**

2008 Market Value \$28,690 Count: 1  
2009 Ag/Timber Use \$650  
**NEW AG / TIMBER VALUE LOSS \$28,040**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
325	\$56,788	\$8,677	\$48,111
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
322	\$56,908	\$8,718	\$48,190

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 1,850

CWT - WEST TAWAKONI CITY  
Grand Totals

4/22/2014

8:59:40PM

Land		Value			
Homesite:		6,187,050			
Non Homesite:		16,930,394			
Ag Market:		1,290,970			
Timber Market:		33,030	<b>Total Land</b>	(+)	
				24,441,444	
Improvement		Value			
Homesite:		28,419,374			
Non Homesite:		14,963,660	<b>Total Improvements</b>	(+)	
				43,383,034	
Non Real		Count	Value		
Personal Property:	73		2,160,134		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					2,160,134
			<b>Market Value</b>	=	69,984,612
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,324,000	0			
Ag Use:	23,770	0	<b>Productivity Loss</b>	(-)	1,299,550
Timber Use:	680	0	<b>Appraised Value</b>	=	68,685,062
Productivity Loss:	1,299,550	0	<b>Homestead Cap</b>	(-)	811,223
			<b>Assessed Value</b>	=	67,873,839
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	5,094,924
			<b>Net Taxable</b>	=	62,778,915

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 281,328.01 = 62,778,915 \* (0.448125 / 100)

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

**2009 CERTIFIED TOTALS**

Property Count: 1,850

CWT - WEST TAWAKONI CITY  
Grand Totals

4/22/2014

8:59:40PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	15,000	15,000.00
DV2	2	0	15,000	15,000.00
DV4	14	0	164,820	164,820.00
DV4S	1	0	12,000	12,000.00
DVHS	2	0	43,422	43,422.00
EX	45	0	4,841,040	4,841,040.00
EX (Prorated)	3	0	1,682	1,682.00
EX366	9	0	1,960	1,960.00
<b>Totals</b>		<b>0</b>	<b>5,094,924</b>	<b>5,094,924</b>

**2009 CERTIFIED TOTALS**

Property Count: 1,850

CWT - WEST TAWAKONI CITY

Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	723		\$801,250	\$40,615,981
B	MULTIFAMILY RESIDENCE	2		\$0	\$282,840
C	VACANT LOT	657		\$0	\$6,156,840
D1	QUALIFIED AG LAND	26	308.0700	\$0	\$1,324,000
D2	NON-QUALIFIED LAND	23	221.9694	\$0	\$2,148,480
E	FARM OR RANCH IMPROVEMENT	11		\$111,680	\$987,840
F1	COMMERCIAL REAL PROPERTY	71		\$84,040	\$8,827,187
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$187,540
L1	COMMERCIAL PERSONAL PROPERTY	57		\$5,000	\$1,791,624
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	118		\$127,130	\$1,596,670
O	RESIDENTIAL INVENTORY	140		\$0	\$1,069,220
S	SPECIAL INVENTORY TAX	2		\$0	\$152,890
X	TOTALLY EXEMPT PROPERTY	54		\$200	\$4,843,000
		<b>Totals</b>	530.0394	\$1,129,300	\$69,984,612



**2009 CERTIFIED TOTALS**

Property Count: 1,850

CWT - WEST TAWAKONI CITY

Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac or L	472		\$428,120	\$34,403,749
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	210		\$336,030	\$5,239,810
A3	A3 - Misc. Improvements, 5 Acres or Less	144		\$37,100	\$972,422
B1	B1 - Real Property, Multi-Family/Apartments	2		\$0	\$282,840
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	548		\$0	\$3,859,010
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	38		\$0	\$1,499,040
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	71		\$0	\$798,790
D1	D1 - Ag Use	26	308.0700	\$0	\$1,324,000
D2	D2 - No Ag Use, Large Acreage over 5 Acs	23	221.9694	\$0	\$2,148,480
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	7		\$71,700	\$725,410
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5 Acre	3		\$0	\$154,130
E3	E3 - Real Property, Misc. Improvements - over 5 Acs	8		\$39,980	\$108,300
F1	F1 - Real Property, Commercial	71		\$84,040	\$8,827,187
J4	J4 - Telephone Companies	2		\$0	\$187,540
L1	L1 - Tangible Personal, Business	57		\$5,000	\$1,791,624
L2	L2 - Tangible Personal, Industrial	1		\$0	\$500
M1	M1 - Tangible Personal, Mobile Homes	118		\$127,130	\$1,596,670
O	O - Inventory	140		\$0	\$1,069,220
S	Special Inventory	2		\$0	\$152,890
X	Totally Exempt Property	54		\$200	\$4,843,000
	<b>Totals</b>		<b>530.0394</b>	<b>\$1,129,300</b>	<b>\$69,984,612</b>

**2009 CERTIFIED TOTALS**

Property Count: 1,850

CWT - WEST TAWAKONI CITY

Effective Rate Assumption

4/22/2014

8:59:40PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,129,300**  
 TOTAL NEW VALUE TAXABLE: **\$1,124,650**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	2	2008 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$43,422
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$91,422</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$91,422</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
364	\$69,007	\$2,176	\$66,831
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
358	\$69,094	\$2,146	\$66,948

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 68,749

GHT - HUNT COUNTY  
Grand Totals

4/22/2014

8:59:40PM

Land		Value		
Homesite:		321,969,900		
Non Homesite:		784,746,757		
Ag Market:		1,089,412,840		
Timber Market:		221,330	<b>Total Land</b>	(+) 2,196,350,827
Improvement		Value		
Homesite:		1,919,402,851		
Non Homesite:		2,163,120,170	<b>Total Improvements</b>	(+) 4,082,523,021
Non Real		Count	Value	
Personal Property:	2,811		982,862,152	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 982,862,152
			<b>Market Value</b>	= 7,261,736,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,087,349,160		2,285,010	
Ag Use:	36,963,519		107,520	<b>Productivity Loss</b> (-) 1,050,379,651
Timber Use:	5,990		0	<b>Appraised Value</b> = 6,211,356,349
Productivity Loss:	1,050,379,651		2,177,490	
			<b>Homestead Cap</b>	(-) 60,052,862
			<b>Assessed Value</b>	= 6,151,303,487
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,992,338,867
			<b>Net Taxable</b>	= 4,158,964,620

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 21,108,159.49 = 4,158,964,620 \* (0.507534 / 100)

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

**2009 CERTIFIED TOTALS**

Property Count: 68,749

GHT - HUNT COUNTY  
Grand Totals

4/22/2014

8:59:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	40	35,835,193	0	35,835,193.00
DV1	175	0	872,340	872,340.00
DV1S	3	0	10,180	10,180.00
DV2	73	0	532,130	532,130.00
DV2S	1	0	7,500	7,500.00
DV3	63	0	587,800	587,800.00
DV4	459	0	4,792,051	4,792,051.00
DV4S	24	0	288,000	288,000.00
DVHS	80	0	6,267,687	6,267,687.00
EX	2,452	0	1,817,689,533	1,817,689,533.00
EX (Prorated)	86	0	385,057	385,057.00
EX366	130	0	13,330	13,330.00
FR	5	3,584,181	0	3,584,181.00
HT	1	24,160	0	24,160.00
OV65	6,310	120,902,151	0	120,902,151.00
OV65S	28	542,755	0	542,755.00
PC	3	4,819	0	4,819.00
<b>Totals</b>		<b>160,893,259</b>	<b>1,831,445,608</b>	<b>1,992,338,867</b>

**2009 CERTIFIED TOTALS**

Property Count: 68,749

GHT - HUNT COUNTY  
Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25,038		\$48,284,460	\$1,826,008,241
B	MULTIFAMILY RESIDENCE	374		\$2,086,230	\$127,702,028
C	VACANT LOT	13,685		\$0	\$189,822,853
D1	QUALIFIED AG LAND	14,478	410,895.1010	\$0	\$1,087,349,160
D2	NON-QUALIFIED LAND	3,254	39,567.0769	\$0	\$184,260,394
E	FARM OR RANCH IMPROVEMENT	8,006		\$24,306,760	\$657,954,628
F1	COMMERCIAL REAL PROPERTY	1,952		\$22,511,470	\$464,261,116
F2	INDUSTRIAL REAL PROPERTY	116		\$579,240	\$95,188,670
J1	WATER SYSTEMS	19		\$0	\$399,670
J2	GAS DISTRIBUTION SYSTEM	34		\$0	\$6,089,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	74		\$0	\$44,294,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	97		\$0	\$32,892,240
J5	RAILROAD	38		\$0	\$6,159,550
J6	PIPELAND COMPANY	62		\$0	\$53,629,210
J7	CABLE TELEVISION COMPANY	9		\$0	\$2,807,430
J8	OTHER TYPE OF UTILITY	3		\$0	\$334,340
L1	COMMERCIAL PERSONAL PROPERTY	2,108		\$13,793,130	\$206,796,994
L2	INDUSTRIAL PERSONAL PROPERTY	205		\$46,500	\$361,427,275
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,347		\$2,498,320	\$53,424,340
O	RESIDENTIAL INVENTORY	2,356		\$1,277,400	\$25,094,708
S	SPECIAL INVENTORY TAX	60		\$0	\$18,135,670
X	TOTALLY EXEMPT PROPERTY	2,572		\$44,844,290	\$1,817,702,863
	<b>Totals</b>		450,462.1779	\$160,227,800	\$7,261,736,000

**2009 CERTIFIED TOTALS**

Property Count: 68,749

GHT - HUNT COUNTY

Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	13		\$610	\$525,550
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	19,245		\$39,258,840	\$1,613,454,211
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	5,009		\$5,604,040	\$165,252,516
A3	A3 - Misc. Improvements, 5 Acres or Less	7,536		\$3,418,270	\$46,773,264
A4	A4	1		\$2,700	\$2,700
B1	B1 - Real Property, Multi-Family/Apartments	167		\$1,942,340	\$114,579,218
B2	B2 - Real Property, Duplexes	207		\$143,890	\$13,122,810
C	C - Vacant Lot	1		\$0	\$4,290
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	5,180		\$0	\$57,797,320
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	680		\$0	\$33,913,029
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	7,826		\$0	\$98,108,214
D1	D1 - Ag Use	14,478	410,895.1010	\$0	\$1,087,349,160
D2	D2 - No Ag Use, Large Acreage over 5 Acs	3,254	39,567.0769	\$0	\$184,260,394
E	E - Farm/Ranch Improvement, Shared Proper	2		\$114,550	\$114,550
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	4,730		\$18,367,180	\$533,994,345
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2,160		\$1,975,640	\$64,911,396
E3	E3 - Real Property, Misc. Improvements - ove	5,530		\$3,849,390	\$58,934,337
F1	F1 - Real Property, Commercial	1,952		\$22,511,470	\$464,261,116
F2	F2 - Real Property, Industrial	116		\$579,240	\$95,188,670
J1	J1 - Real & Tangible Personal, Utilities, Wate	19		\$0	\$399,670
J2	J2 - Gas Companies	34		\$0	\$6,089,720
J3	J3 - Electric Companies	74		\$0	\$44,294,900
J4	J4 - Telephone Companies	97		\$0	\$32,892,240
J5	J5 - Railroads	38		\$0	\$6,159,550
J6	J6 - Pipelines	62		\$0	\$53,629,210
J7	J7 - Cable TV Company	9		\$0	\$2,807,430
J8	J8 - Telegraph Company	3		\$0	\$334,340
L1	L1 - Tangible Personal, Business	2,108		\$13,793,130	\$206,796,994
L2	L2 - Tangible Personal, Industrial	205		\$46,500	\$361,427,275
M1	M1 - Tangible Personal, Mobile Homes	2,347		\$2,498,320	\$53,424,340
O	O - Inventory	1,885		\$1,277,400	\$24,269,008
O1	O1	1		\$0	\$41,540
O2	O2 - Undeveloped Platted Subdivision	470		\$0	\$784,160
S	Special Inventory	60		\$0	\$18,135,670
X	Totally Exempt Property	2,572		\$44,844,290	\$1,817,702,863
	<b>Totals</b>		450,462.1779	\$160,227,800	\$7,261,736,000

# 2009 CERTIFIED TOTALS

Property Count: 68,749

GHT - HUNT COUNTY  
Effective Rate Assumption

4/22/2014 8:59:40PM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$160,227,800</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$113,483,833</b>

## New Exemptions

Exemption	Description	Count		
EX	Exempt	76	2008 Market Value	\$3,445,370
EX366	HB366 Exempt	31	2008 Market Value	\$3,310,310
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$6,755,680</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$21,990
DV2	Disabled Veterans 30% - 49%	12	\$84,800
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	12	\$115,220
DV4	Disabled Veterans 70% - 100%	36	\$328,590
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	80	\$6,267,687
OV65	Over 65	275	\$5,353,326
OV65S	OV65 Surviving Spouse	15	\$282,755
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>440</b>	<b>\$12,509,868</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$19,265,548</b>

## New Ag / Timber Exemptions

2008 Market Value	\$10,869,790	Count: 234
2009 Ag/Timber Use	\$232,690	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$10,637,100</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,134	\$95,286	\$3,107	\$92,179
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,743	\$90,839	\$2,749	\$88,090

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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**2009 CERTIFIED TOTALS**

Property Count: 68,744

HHO - HUNT MEMORIAL HD  
Grand Totals

4/22/2014

8:59:40PM

Land		Value			
Homesite:		321,969,900			
Non Homesite:		784,746,757			
Ag Market:		1,089,412,840			
Timber Market:		221,330			
			<b>Total Land</b>	(+)	2,196,350,827
Improvement		Value			
Homesite:		1,919,402,851			
Non Homesite:		2,163,120,170			
			<b>Total Improvements</b>	(+)	4,082,523,021
Non Real		Count	Value		
Personal Property:		2,806	982,859,752		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	982,859,752
			<b>Market Value</b>	=	7,261,733,600
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,087,349,160	2,285,010			
Ag Use:	36,963,519	107,520	<b>Productivity Loss</b>	(-)	1,050,379,651
Timber Use:	5,990	0	<b>Appraised Value</b>	=	6,211,353,949
Productivity Loss:	1,050,379,651	2,177,490	<b>Homestead Cap</b>	(-)	60,052,862
			<b>Assessed Value</b>	=	6,151,301,087
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,058,811,389
			<b>Net Taxable</b>	=	4,092,489,698

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
8,752,444.02 = 4,092,489,698 \* (0.213866 / 100)

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



**2009 CERTIFIED TOTALS**

Property Count: 68,744

HHO - HUNT MEMORIAL HD  
Grand Totals

4/22/2014

8:59:40PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	40	37,868,276	0	37,868,276.00
DV1	175	0	872,340	872,340.00
DV1S	3	0	10,180	10,180.00
DV2	73	0	532,130	532,130.00
DV2S	1	0	7,500	7,500.00
DV3	63	0	587,800	587,800.00
DV4	459	0	4,792,051	4,792,051.00
DV4S	24	0	288,000	288,000.00
DVHS	80	0	6,267,687	6,267,687.00
EX	2,452	0	1,817,689,533	1,817,689,533.00
EX (Prorated)	86	0	385,057	385,057.00
EX366	127	0	13,330	13,330.00
FR	17	68,047,780	0	68,047,780.00
OV65	6,310	120,902,151	0	120,902,151.00
OV65S	28	542,755	0	542,755.00
PC	3	4,819	0	4,819.00
<b>Totals</b>		<b>227,365,781</b>	<b>1,831,445,608</b>	<b>2,058,811,389</b>

**2009 CERTIFIED TOTALS**

Property Count: 68,744

HHO - HUNT MEMORIAL HD  
Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25,038		\$48,284,460	\$1,826,008,241
B	MULTIFAMILY RESIDENCE	374		\$2,086,230	\$127,702,028
C	VACANT LOT	13,685		\$0	\$189,822,853
D1	QUALIFIED AG LAND	14,478	410,895.1010	\$0	\$1,087,349,160
D2	NON-QUALIFIED LAND	3,254	39,567.0769	\$0	\$184,260,394
E	FARM OR RANCH IMPROVEMENT	8,006		\$24,306,760	\$657,954,628
F1	COMMERCIAL REAL PROPERTY	1,952		\$22,511,470	\$464,261,116
F2	INDUSTRIAL REAL PROPERTY	116		\$579,240	\$95,188,670
J1	WATER SYSTEMS	19		\$0	\$399,670
J2	GAS DISTRIBUTION SYSTEM	34		\$0	\$6,089,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	74		\$0	\$44,294,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	97		\$0	\$32,892,240
J5	RAILROAD	37		\$0	\$6,159,550
J6	PIPELAND COMPANY	62		\$0	\$53,629,210
J7	CABLE TELEVISION COMPANY	9		\$0	\$2,807,430
J8	OTHER TYPE OF UTILITY	3		\$0	\$334,340
L1	COMMERCIAL PERSONAL PROPERTY	2,107		\$13,793,130	\$206,794,594
L2	INDUSTRIAL PERSONAL PROPERTY	205		\$46,500	\$361,427,275
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,347		\$2,498,320	\$53,424,340
O	RESIDENTIAL INVENTORY	2,356		\$1,277,400	\$25,094,708
S	SPECIAL INVENTORY TAX	60		\$0	\$18,135,670
X	TOTALLY EXEMPT PROPERTY	2,569		\$44,844,290	\$1,817,702,863
	<b>Totals</b>		450,462.1779	\$160,227,800	\$7,261,733,600

**2009 CERTIFIED TOTALS**

Property Count: 68,744

HHO - HUNT MEMORIAL HD  
Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	13		\$610	\$525,550
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	19,245		\$39,258,840	\$1,613,454,211
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	5,009		\$5,604,040	\$165,252,516
A3	A3 - Misc. Improvements, 5 Acres or Less	7,536		\$3,418,270	\$46,773,264
A4	A4	1		\$2,700	\$2,700
B1	B1 - Real Property, Multi-Family/Apartments	167		\$1,942,340	\$114,579,218
B2	B2 - Real Property, Duplexes	207		\$143,890	\$13,122,810
C	C - Vacant Lot	1		\$0	\$4,290
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	5,180		\$0	\$57,797,320
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	680		\$0	\$33,913,029
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	7,826		\$0	\$98,108,214
D1	D1 - Ag Use	14,478	410,895.1010	\$0	\$1,087,349,160
D2	D2 - No Ag Use, Large Acreage over 5 Acs	3,254	39,567.0769	\$0	\$184,260,394
E	E - Farm/Ranch Improvement, Shared Proper	2		\$114,550	\$114,550
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	4,730		\$18,367,180	\$533,994,345
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	2,160		\$1,975,640	\$64,911,396
E3	E3 - Real Property, Misc. Improvements - ove	5,530		\$3,849,390	\$58,934,337
F1	F1 - Real Property, Commercial	1,952		\$22,511,470	\$464,261,116
F2	F2 - Real Property, Industrial	116		\$579,240	\$95,188,670
J1	J1 - Real & Tangible Personal, Utilities, Wate	19		\$0	\$399,670
J2	J2 - Gas Companies	34		\$0	\$6,089,720
J3	J3 - Electric Companies	74		\$0	\$44,294,900
J4	J4 - Telephone Companies	97		\$0	\$32,892,240
J5	J5 - Railroads	37		\$0	\$6,159,550
J6	J6 - Pipelines	62		\$0	\$53,629,210
J7	J7 - Cable TV Company	9		\$0	\$2,807,430
J8	J8 - Telegraph Company	3		\$0	\$334,340
L1	L1 - Tangible Personal, Business	2,107		\$13,793,130	\$206,794,594
L2	L2 - Tangible Personal, Industrial	205		\$46,500	\$361,427,275
M1	M1 - Tangible Personal, Mobile Homes	2,347		\$2,498,320	\$53,424,340
O	O - Inventory	1,885		\$1,277,400	\$24,269,008
O1	O1	1		\$0	\$41,540
O2	O2 - Undeveloped Platted Subdivision	470		\$0	\$784,160
S	Special Inventory	60		\$0	\$18,135,670
X	Totally Exempt Property	2,569		\$44,844,290	\$1,817,702,863
	<b>Totals</b>		450,462.1779	\$160,227,800	\$7,261,733,600

**2009 CERTIFIED TOTALS**

Property Count: 68,744

HHO - HUNT MEMORIAL HD  
Effective Rate Assumption

4/22/2014 8:59:40PM

**New Value**

TOTAL NEW VALUE MARKET: **\$160,227,800**  
TOTAL NEW VALUE TAXABLE: **\$113,440,849**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	76	2008 Market Value	\$3,445,370
EX366	HB366 Exempt	28	2008 Market Value	\$698,140
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,143,510</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$21,990
DV2	Disabled Veterans 30% - 49%	12	\$84,800
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	12	\$115,220
DV4	Disabled Veterans 70% - 100%	36	\$328,590
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	80	\$6,267,687
OV65	Over 65	275	\$5,353,326
OV65S	OV65 Surviving Spouse	15	\$282,755
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>440</b>	<b>\$12,509,868</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$16,653,378</b>

**New Ag / Timber Exemptions**

2008 Market Value \$10,869,790 Count: 234  
2009 Ag/Timber Use \$232,690  
**NEW AG / TIMBER VALUE LOSS \$10,637,100**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,134	\$95,286	\$3,107	\$92,179
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,743	\$90,839	\$2,749	\$88,090

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

## JTV - TRINITY VALLEY COMMUNITY COLLEGE

Property Count: 761

Grand Totals

4/22/2014

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Land	Value			
Homesite:	9,206,310			
Non Homesite:	8,502,120			
Ag Market:	22,519,020			
Timber Market:	0	<b>Total Land</b>	(+)	40,227,450
Improvement	Value			
Homesite:	47,515,879			
Non Homesite:	4,712,061	<b>Total Improvements</b>	(+)	52,227,940
Non Real	Count	Value		
Personal Property:	15	3,293,564		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				95,748,954
Ag	Non Exempt	Exempt		
Total Productivity Market:	22,519,020	0		
Ag Use:	622,620	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	21,896,400	0		73,852,554
			<b>Homestead Cap</b>	(-)
				1,437,395
			<b>Assessed Value</b>	=
				72,415,159
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				2,854,659
			<b>Net Taxable</b>	=
				69,560,500

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	678,936	639,446	295.82	315.58	9		
OV65	8,253,517	7,209,256	3,902.69	3,977.56	67		
<b>Total</b>	<b>8,932,453</b>	<b>7,848,702</b>	<b>4,198.51</b>	<b>4,293.14</b>	<b>76</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.074400</b>						
						<b>Freeze Adjusted Taxable</b>	=
							61,711,798

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 50,112.09 = 61,711,798 \* (0.074400 / 100) + 4,198.51

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

**2009 CERTIFIED TOTALS**

Property Count: 761

JTV - TRINITY VALLEY COMMUNITY COLLEGE  
Grand Totals

4/22/2014

8:59:40PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	0	0	0.00
DV1	2	0	10,000	10,000.00
DV4	6	0	48,440	48,440.00
DV4S	2	0	24,000	24,000.00
DVHS	3	0	243,472	243,472.00
EX	5	0	1,157,880	1,157,880.00
OV65	91	1,340,867	0	1,340,867.00
OV65S	2	30,000	0	30,000.00
<b>Totals</b>		<b>1,370,867</b>	<b>1,483,792</b>	<b>2,854,659</b>

**2009 CERTIFIED TOTALS**

Property Count: 761

JTV - TRINITY VALLEY COMMUNITY COLLEGE  
Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	220		\$146,070	\$29,581,040
B	MULTIFAMILY RESIDENCE	1		\$0	\$46,650
C	VACANT LOT	51		\$0	\$1,468,320
D1	QUALIFIED AG LAND	285	7,853.0973	\$0	\$22,519,020
D2	NON-QUALIFIED LAND	95	624.9166	\$0	\$3,881,710
E	FARM OR RANCH IMPROVEMENT	285		\$692,550	\$31,888,400
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$872,120
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$160,860
J1	WATER SYSTEMS	1		\$0	\$29,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,220,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$319,040
J6	PIPELAND COMPANY	1		\$0	\$97,190
L1	COMMERCIAL PERSONAL PROPERTY	10		\$39,680	\$1,626,504
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$0	\$879,390
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$1,157,880
	<b>Totals</b>		8,478.0139	\$878,300	\$95,748,954

**2009 CERTIFIED TOTALS**

Property Count: 761

JTV - TRINITY VALLEY COMMUNITY COLLEGE  
Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	155		\$109,120	\$25,261,200
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	57		\$4,790	\$2,998,450
A3	A3 - Misc. Improvements, 5 Acres or Less	130		\$32,160	\$1,321,390
B2	B2 - Real Property, Duplexes	1		\$0	\$46,650
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	4		\$0	\$131,230
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	2		\$0	\$27,930
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	45		\$0	\$1,309,160
D1	D1 - Ag Use	285	7,853.0973	\$0	\$22,519,020
D2	D2 - No Ag Use, Large Acreage over 5 Acs	95	624.9166	\$0	\$3,881,710
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	186		\$589,550	\$26,749,576
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	78		\$10,960	\$2,900,670
E3	E3 - Real Property, Misc. Improvements - ove	199		\$92,040	\$2,238,154
F1	F1 - Real Property, Commercial	1		\$0	\$872,120
F2	F2 - Real Property, Industrial	2		\$0	\$160,860
J1	J1 - Real & Tangible Personal, Utilities, Wate	1		\$0	\$29,900
J3	J3 - Electric Companies	2		\$0	\$1,220,930
J4	J4 - Telephone Companies	1		\$0	\$319,040
J6	J6 - Pipelines	1		\$0	\$97,190
L1	L1 - Tangible Personal, Business	10		\$39,680	\$1,626,504
M1	M1 - Tangible Personal, Mobile Homes	27		\$0	\$879,390
X	Totally Exempt Property	5		\$0	\$1,157,880
	<b>Totals</b>		<b>8,478.0139</b>	<b>\$878,300</b>	<b>\$95,748,954</b>



**2009 CERTIFIED TOTALS**

JTV - TRINITY VALLEY COMMUNITY COLLEGE

Property Count: 761

Effective Rate Assumption

4/22/2014

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**New Value**

TOTAL NEW VALUE MARKET: **\$878,300**  
 TOTAL NEW VALUE TAXABLE: **\$878,300**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	3	\$243,472
OV65	Over 65	9	\$131,430
OV65S	OV65 Surviving Spouse	1	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>13</b>	<b>\$389,902</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$389,902</b>

**New Ag / Timber Exemptions**

2008 Market Value \$712,113 Count: 6  
 2009 Ag/Timber Use \$6,850  
**NEW AG / TIMBER VALUE LOSS \$705,263**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
326	\$141,858	\$4,409	\$137,449
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149	\$147,832	\$4,837	\$142,995

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2009 CERTIFIED TOTALS**

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Property Count: 428

Grand Totals

4/22/2014

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Land		Value			
Homesite:		1,267,650			
Non Homesite:		25,316,660			
Ag Market:		515,730			
Timber Market:		0		<b>Total Land</b>	(+) 27,100,040
Improvement		Value			
Homesite:		4,976,490			
Non Homesite:		34,830		<b>Total Improvements</b>	(+) 5,011,320
Non Real		Count	Value		
Personal Property:		3	35,770		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 35,770
				<b>Market Value</b>	= 32,147,130
Ag	Non Exempt	Exempt			
Total Productivity Market:	515,730	0			
Ag Use:	10,940	0		<b>Productivity Loss</b>	(-) 504,790
Timber Use:	0	0		<b>Appraised Value</b>	= 31,642,340
Productivity Loss:	504,790	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 31,642,340
				<b>Total Exemptions Amount</b>	(-) 10,000
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 31,632,340

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 268,874.89 = 31,632,340 \* (0.850000 / 100)

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

**2009 CERTIFIED TOTALS**

Property Count: 428

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT  
Grand Totals

4/22/2014

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000.00
<b>Totals</b>		<b>0</b>	<b>10,000</b>	<b>10,000</b>

**2009 CERTIFIED TOTALS**

Property Count: 428

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	43		\$4,145,070	\$5,180,380
C	VACANT LOT	306		\$0	\$8,883,940
D1	QUALIFIED AG LAND	1	71.5073	\$0	\$515,730
D2	NON-QUALIFIED LAND	17	525.8247	\$0	\$15,344,720
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$43,100
L1	COMMERCIAL PERSONAL PROPERTY	3		\$19,770	\$35,770
O	RESIDENTIAL INVENTORY	62		\$908,240	\$2,143,490
	<b>Totals</b>		597.3320	\$5,073,080	\$32,147,130

**2009 CERTIFIED TOTALS**

Property Count: 428

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	43		\$4,145,070	\$5,180,380
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	300		\$0	\$8,443,930
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	6		\$0	\$440,010
D1	D1 - Ag Use	1	71.5073	\$0	\$515,730
D2	D2 - No Ag Use, Large Acreage over 5 Acs	17	525.8247	\$0	\$15,344,720
E2	E2 - Real Farm/Ranch, & Mobile Home, over 1	1		\$0	\$35,000
E3	E3 - Real Property, Misc. Improvements - ove	1		\$0	\$8,100
L1	L1 - Tangible Personal, Business	3		\$19,770	\$35,770
O	O - Inventory	62		\$908,240	\$2,143,490
	<b>Totals</b>		597.3320	\$5,073,080	\$32,147,130

**2009 CERTIFIED TOTALS**

Property Count: 428

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$5,073,080**  
TOTAL NEW VALUE TAXABLE: **\$5,073,080**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1</b>	<b>\$10,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$139,925	\$0	\$139,925
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$139,925	\$0	\$139,925

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 439

SBH - BOLES ISD  
Grand Totals

4/22/2014

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Land		Value			
Homesite:		2,566,060			
Non Homesite:		9,224,810			
Ag Market:		7,315,660			
Timber Market:		0	<b>Total Land</b>	(+) 19,106,530	
Improvement		Value			
Homesite:		12,020,000			
Non Homesite:		7,325,180	<b>Total Improvements</b>	(+) 19,345,180	
Non Real		Count	Value		
Personal Property:	17		538,880		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 538,880
			<b>Market Value</b>	= 38,990,590	
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,315,660	0			
Ag Use:	255,430	0	<b>Productivity Loss</b>	(-) 7,060,230	
Timber Use:	0	0	<b>Appraised Value</b>	= 31,930,360	
Productivity Loss:	7,060,230	0	<b>Homestead Cap</b>	(-) 254,224	
			<b>Assessed Value</b>	= 31,676,136	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 14,575,196	
			<b>Net Taxable</b>	= 17,100,940	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	555,592	292,302	3,142.87	3,551.43	11			
OV65	1,894,391	1,292,135	10,713.70	10,835.43	24			
<b>Total</b>	<b>2,449,983</b>	<b>1,584,437</b>	<b>13,856.57</b>	<b>14,386.86</b>	<b>35</b>	<b>Freeze Taxable</b>	(-) 1,584,437	
<b>Tax Rate</b>	1.522940							
						<b>Freeze Adjusted Taxable</b>	= 15,516,503	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 250,163.60 = 15,516,503 \* (1.522940 / 100) + 13,856.57

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

**2009 CERTIFIED TOTALS**

Property Count: 439

SBH - BOLES ISD  
Grand Totals

4/22/2014

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	12	0	110,000	110,000.00
DV1	1	0	5,000	5,000.00
DV2	1	0	7,500	7,500.00
DV3	1	0	10,000	10,000.00
DV4	2	0	20,840	20,840.00
EX	33	0	12,096,750	12,096,750.00
EX366	7	0	1,350	1,350.00
HS	140	0	2,090,340	2,090,340.00
OV65	24	0	233,416	233,416.00
<b>Totals</b>		<b>0</b>	<b>14,575,196</b>	<b>14,575,196</b>



**2009 CERTIFIED TOTALS**

Property Count: 439

SBH - BOLES ISD  
Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	160		\$109,210	\$10,929,543
C	VACANT LOT	49		\$0	\$640,847
D1	QUALIFIED AG LAND	110	2,704.6488	\$0	\$7,315,660
D2	NON-QUALIFIED LAND	39	400.6938	\$0	\$1,488,310
E	FARM OR RANCH IMPROVEMENT	59		\$28,280	\$4,800,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$435,620
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$16,830
J5	RAILROAD	1		\$0	\$3,470
J6	PIPELAND COMPANY	1		\$0	\$2,180
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$69,030
M1	TANGIBLE OTHER PERSONAL, MOBILE H	40		\$29,310	\$1,190,050
X	TOTALLY EXEMPT PROPERTY	40		\$320	\$12,098,100
	<b>Totals</b>		3,105.3426	\$167,120	\$38,990,590

**2009 CERTIFIED TOTALS**

Property Count: 439

SBH - BOLES ISD  
Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$0	\$1,750
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	66		\$91,560	\$6,658,340
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	80		\$490	\$3,589,603
A3	A3 - Misc. Improvements, 5 Acres or Less	96		\$17,160	\$679,850
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	1		\$0	\$6,000
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	48		\$0	\$634,847
D1	D1 - Ag Use	110	2,704.6488	\$0	\$7,315,660
D2	D2 - No Ag Use, Large Acreage over 5 Acs	39	400.6938	\$0	\$1,488,310
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	32		\$26,710	\$3,697,000
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5	23		\$0	\$711,850
E3	E3 - Real Property, Misc. Improvements - ove	45		\$1,570	\$392,100
J3	J3 - Electric Companies	2		\$0	\$435,620
J4	J4 - Telephone Companies	2		\$0	\$16,830
J5	J5 - Railroads	1		\$0	\$3,470
J6	J6 - Pipelines	1		\$0	\$2,180
L1	L1 - Tangible Personal, Business	5		\$0	\$69,030
M1	M1 - Tangible Personal, Mobile Homes	40		\$29,310	\$1,190,050
X	Totally Exempt Property	40		\$320	\$12,098,100
	<b>Totals</b>		<b>3,105.3426</b>	<b>\$167,120</b>	<b>\$38,990,590</b>

**2009 CERTIFIED TOTALS**

Property Count: 439

SBH - BOLES ISD  
Effective Rate Assumption

4/22/2014 8:59:40PM

**New Value**

TOTAL NEW VALUE MARKET: **\$167,120**  
TOTAL NEW VALUE TAXABLE: **\$166,800**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	2	2008 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
HS	Homestead	6	\$90,000
OV65	Over 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>8</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$110,000</b>

**New Ag / Timber Exemptions**

2008 Market Value \$36,404  
2009 Ag/Timber Use \$290  
**NEW AG / TIMBER VALUE LOSS** **\$36,114** Count: 2

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125	\$93,631	\$16,970	\$76,661
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
97	\$87,762	\$17,072	\$70,690

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

# 2009 CERTIFIED TOTALS

Property Count: 2,590

SBL - BLAND ISD  
Grand Totals

4/22/2014

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Land		Value			
Homesite:		11,616,260			
Non Homesite:		28,140,070			
Ag Market:		91,266,310			
Timber Market:		0		<b>Total Land</b>	(+) 131,022,640
Improvement		Value			
Homesite:		72,408,501			
Non Homesite:		17,017,480		<b>Total Improvements</b>	(+) 89,425,981
Non Real		Count	Value		
Personal Property:	61	9,104,668			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 9,104,668
				<b>Market Value</b>	= 229,553,289
Ag	Non Exempt	Exempt			
Total Productivity Market:	91,140,940	125,370			
Ag Use:	2,595,830	2,280		<b>Productivity Loss</b>	(-) 88,545,110
Timber Use:	0	0		<b>Appraised Value</b>	= 141,008,179
Productivity Loss:	88,545,110	123,090		<b>Homestead Cap</b>	(-) 2,726,121
				<b>Assessed Value</b>	= 138,282,058
				<b>Total Exemptions Amount</b>	(-) 21,294,068
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 116,987,990

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,342,020	2,083,980	21,012.13	22,651.14	47		
OV65	14,700,630	10,334,643	74,312.01	75,004.59	178		
<b>Total</b>	<b>18,042,650</b>	<b>12,418,623</b>	<b>95,324.14</b>	<b>97,655.73</b>	<b>225</b>	<b>Freeze Taxable</b>	(-) 12,418,623
<b>Tax Rate</b>	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	165,020	140,020	46,343	93,677	1		
<b>Total</b>	<b>165,020</b>	<b>140,020</b>	<b>46,343</b>	<b>93,677</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 93,677
						<b>Freeze Adjusted Taxable</b>	= 104,475,690

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,704,249.77 = 104,475,690 \* (1.540000 / 100) + 95,324.14

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

**2009 CERTIFIED TOTALS**

Property Count: 2,590

SBL - BLAND ISD  
Grand Totals

4/22/2014

8:59:40PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	50	0	443,310	443,310.00
DV1	9	0	45,000	45,000.00
DV3	1	0	10,000	10,000.00
DV4	15	0	133,990	133,990.00
DV4S	1	0	12,000	12,000.00
DVHS	2	0	160,410	160,410.00
EX	36	0	7,256,860	7,256,860.00
EX366	12	0	2,420	2,420.00
HS	775	0	11,484,247	11,484,247.00
OV65	184	0	1,720,871	1,720,871.00
OV65S	3	0	24,960	24,960.00
<b>Totals</b>		<b>0</b>	<b>21,294,068</b>	<b>21,294,068</b>

**2009 CERTIFIED TOTALS**

Property Count: 2,590

SBL - BLAND ISD  
Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	680		\$2,072,420	\$45,637,421
B	MULTIFAMILY RESIDENCE	4		\$191,860	\$407,170
C	VACANT LOT	285		\$0	\$5,611,580
D1	QUALIFIED AG LAND	1,070	26,893.6191	\$0	\$91,140,940
D2	NON-QUALIFIED LAND	255	3,514.3058	\$0	\$15,520,050
E	FARM OR RANCH IMPROVEMENT	669		\$1,950,810	\$47,201,680
F1	COMMERCIAL REAL PROPERTY	22		\$237,400	\$3,208,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$3,777,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$782,130
J5	RAILROAD	1		\$0	\$1,015,210
J6	PIPELAND COMPANY	4		\$0	\$1,538,500
L1	COMMERCIAL PERSONAL PROPERTY	32		\$231,030	\$1,243,588
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$614,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	161		\$81,490	\$4,555,870
O	RESIDENTIAL INVENTORY	1		\$0	\$38,640
S	SPECIAL INVENTORY TAX	1		\$0	\$630
X	TOTALLY EXEMPT PROPERTY	48		\$6,570	\$7,259,280
	<b>Totals</b>		<b>30,407.9249</b>	<b>\$4,771,580</b>	<b>\$229,553,289</b>

**2009 CERTIFIED TOTALS**

Property Count: 2,590

SBL - BLAND ISD  
Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$0	\$3,220
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	340		\$1,698,090	\$31,074,625
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	277		\$159,440	\$11,491,411
A3	A3 - Misc. Improvements, 5 Acres or Less	422		\$214,890	\$3,068,165
B1	B1 - Real Property, Multi-Family/Apartments	4		\$191,860	\$407,170
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	19		\$0	\$270,660
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	3		\$0	\$22,010
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	263		\$0	\$5,318,910
D1	D1 - Ag Use	1,070	26,893.6191	\$0	\$91,140,940
D2	D2 - No Ag Use, Large Acreage over 5 Acs	255	3,514.3058	\$0	\$15,520,050
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	351		\$1,232,040	\$34,553,559
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	223		\$230,830	\$7,597,510
E3	E3 - Real Property, Misc. Improvements - ove	518		\$487,940	\$5,050,611
F1	F1 - Real Property, Commercial	22		\$237,400	\$3,208,870
J3	J3 - Electric Companies	6		\$0	\$3,777,100
J4	J4 - Telephone Companies	3		\$0	\$782,130
J5	J5 - Railroads	1		\$0	\$1,015,210
J6	J6 - Pipelines	4		\$0	\$1,538,500
L1	L1 - Tangible Personal, Business	32		\$231,030	\$1,243,588
L2	L2 - Tangible Personal, Industrial	6		\$0	\$614,630
M1	M1 - Tangible Personal, Mobile Homes	161		\$81,490	\$4,555,870
O	O - Inventory	1		\$0	\$38,640
S	Special Inventory	1		\$0	\$630
X	Totally Exempt Property	48		\$6,570	\$7,259,280
	<b>Totals</b>		<b>30,407.9249</b>	<b>\$4,771,580</b>	<b>\$229,553,289</b>

**2009 CERTIFIED TOTALS**

Property Count: 2,590

SBL - BLAND ISD  
Effective Rate Assumption

4/22/2014 8:59:40PM

**New Value**

TOTAL NEW VALUE MARKET: **\$4,771,580**  
TOTAL NEW VALUE TAXABLE: **\$4,653,969**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	2	2008 Market Value	\$1,560
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,560</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$160,410
HS	Homestead	37	\$555,000
OV65	Over 65	10	\$84,080
OV65S	OV65 Surviving Spouse	3	\$24,960
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>56</b>	<b>\$866,450</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$868,010</b>

**New Ag / Timber Exemptions**

2008 Market Value \$678,359 Count: 18  
2009 Ag/Timber Use \$22,320  
**NEW AG / TIMBER VALUE LOSS \$656,039**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1	\$31,870	\$16,870

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
720	\$90,310	\$18,584	\$71,726
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
368	\$87,184	\$18,006	\$69,178

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 2,215

SCA - CAMPBELL ISD  
Grand Totals

4/22/2014

8:59:40PM

Land		Value			
Homesite:		6,502,105			
Non Homesite:		13,315,780			
Ag Market:		49,365,154			
Timber Market:		50,110	<b>Total Land</b>	(+) 69,233,149	
Improvement		Value			
Homesite:		53,174,490			
Non Homesite:		15,332,537	<b>Total Improvements</b>	(+) 68,507,027	
Non Real		Count	Value		
Personal Property:	83		8,545,296		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 8,545,296
			<b>Market Value</b>	=	146,285,472
Ag		Non Exempt	Exempt		
Total Productivity Market:		49,415,264	0		
Ag Use:		1,894,970	0	<b>Productivity Loss</b>	(-) 47,519,294
Timber Use:		1,000	0	<b>Appraised Value</b>	=
Productivity Loss:		47,519,294	0	<b>Homestead Cap</b>	(-) 2,306,936
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-) 19,287,575
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	=
					77,171,667

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,845,241	1,133,481	9,193.36	9,881.96	32		
OV65	15,049,287	9,785,944	67,490.60	69,424.15	214		
<b>Total</b>	<b>16,894,528</b>	<b>10,919,425</b>	<b>76,683.96</b>	<b>79,306.11</b>	<b>246</b>	<b>Freeze Taxable</b>	(-) 10,919,425
<b>Tax Rate</b>	1.096650						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	600,483	500,483	463,680	36,803	4		
<b>Total</b>	<b>600,483</b>	<b>500,483</b>	<b>463,680</b>	<b>36,803</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 36,803
						<b>Freeze Adjusted Taxable</b>	=
							66,215,439

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 802,835.57 = 66,215,439 \* (1.096650 / 100) + 76,683.96

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

**2009 CERTIFIED TOTALS**

Property Count: 2,215

SCA - CAMPBELL ISD  
Grand Totals

4/22/2014

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	33	0	250,878	250,878.00
DV1	3	0	15,000	15,000.00
DV2	5	0	37,500	37,500.00
DV4	9	0	97,230	97,230.00
DV4S	1	0	12,000	12,000.00
DVHS	2	0	93,603	93,603.00
EX	90	0	6,964,110	6,964,110.00
EX (Prorated)	4	0	13,459	13,459.00
EX366	15	0	2,620	2,620.00
HS	657	0	9,679,432	9,679,432.00
OV65	221	0	2,094,854	2,094,854.00
OV65S	3	0	26,889	26,889.00
<b>Totals</b>		<b>0</b>	<b>19,287,575</b>	<b>19,287,575</b>

**2009 CERTIFIED TOTALS**

Property Count: 2,215

SCA - CAMPBELL ISD  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	505		\$1,080,850	\$30,346,232
B	MULTIFAMILY RESIDENCE	1		\$0	\$77,450
C	VACANT LOT	166		\$0	\$1,449,090
D1	QUALIFIED AG LAND	1,047	24,037.9361	\$0	\$49,415,264
D2	NON-QUALIFIED LAND	192	2,393.1839	\$0	\$8,009,800
E	FARM OR RANCH IMPROVEMENT	542		\$1,574,140	\$38,626,522
F1	COMMERCIAL REAL PROPERTY	30		\$112,350	\$1,624,708
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$10,000
J1	WATER SYSTEMS	1		\$0	\$1,180
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$80,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,161,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$2,343,180
J5	RAILROAD	2		\$0	\$1,294,490
J6	PIPELAND COMPANY	3		\$0	\$979,280
L1	COMMERCIAL PERSONAL PROPERTY	36		\$60,490	\$1,243,936
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$466,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	93		\$143,180	\$2,023,290
S	SPECIAL INVENTORY TAX	5		\$0	\$165,610
X	TOTALLY EXEMPT PROPERTY	105		\$441,810	\$6,966,730
		<b>Totals</b>	<b>26,431.1200</b>	<b>\$3,412,820</b>	<b>\$146,285,472</b>

**2009 CERTIFIED TOTALS**

Property Count: 2,215

SCA - CAMPBELL ISD

Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	362		\$515,940	\$25,443,363
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	124		\$486,070	\$3,659,500
A3	A3 - Misc. Improvements, 5 Acres or Less	192		\$78,840	\$1,243,369
B2	B2 - Real Property, Duplexes	1		\$0	\$77,450
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	72		\$0	\$396,380
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	10		\$0	\$38,560
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	84		\$0	\$1,014,150
D1	D1 - Ag Use	1,047	24,037.9361	\$0	\$49,415,264
D2	D2 - No Ag Use, Large Acreage over 5 Acs	192	2,393.1839	\$0	\$8,009,800
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	333		\$918,580	\$30,397,899
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	151		\$303,840	\$3,367,250
E3	E3 - Real Property, Misc. Improvements - ove	411		\$351,720	\$4,861,373
F1	F1 - Real Property, Commercial	30		\$112,350	\$1,624,708
F2	F2 - Real Property, Industrial	1		\$0	\$10,000
J1	J1 - Real & Tangible Personal, Utilities, Wate	1		\$0	\$1,180
J2	J2 - Gas Companies	3		\$0	\$80,520
J3	J3 - Electric Companies	3		\$0	\$1,161,810
J4	J4 - Telephone Companies	9		\$0	\$2,343,180
J5	J5 - Railroads	2		\$0	\$1,294,490
J6	J6 - Pipelines	3		\$0	\$979,280
L1	L1 - Tangible Personal, Business	36		\$60,490	\$1,243,936
L2	L2 - Tangible Personal, Industrial	7		\$0	\$466,380
M1	M1 - Tangible Personal, Mobile Homes	93		\$143,180	\$2,023,290
S	Special Inventory	5		\$0	\$165,610
X	Totally Exempt Property	105		\$441,810	\$6,966,730
	<b>Totals</b>		26,431.1200	\$3,412,820	\$146,285,472

# 2009 CERTIFIED TOTALS

Property Count: 2,215

SCA - CAMPBELL ISD  
Effective Rate Assumption

4/22/2014 8:59:40PM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$3,412,820</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$2,818,753</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2008 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	4	\$37,230
DVHS	Disabled Veteran Homestead	2	\$93,603
HS	Homestead	39	\$565,580
OV65	Over 65	12	\$110,000
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>61</b>	<b>\$831,413</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$831,413</b>

## New Ag / Timber Exemptions

2008 Market Value	\$531,461	Count: 16
2009 Ag/Timber Use	\$15,260	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$516,201</b>	

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
2	\$86,610	\$1,700

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
626	\$82,864	\$18,504	\$64,360

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
319	\$73,661	\$18,169	\$55,492

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

# 2009 CERTIFIED TOTALS

Property Count: 2,373

SCL - CELESTE ISD  
Grand Totals

4/22/2014

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Land		Value			
Homesite:		5,987,088			
Non Homesite:		12,174,660			
Ag Market:		73,458,656			
Timber Market:		40,500	<b>Total Land</b>	(+)	
				91,660,904	
Improvement		Value			
Homesite:		54,063,845			
Non Homesite:		21,982,638	<b>Total Improvements</b>	(+)	
				76,046,483	
Non Real		Count	Value		
Personal Property:	83		6,745,410		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					6,745,410
			<b>Market Value</b>	=	174,452,797
Ag		Non Exempt	Exempt		
Total Productivity Market:	72,069,816		1,429,340		
Ag Use:	3,225,180		75,750	<b>Productivity Loss</b>	(-)
Timber Use:	960		0	<b>Appraised Value</b>	=
Productivity Loss:	68,843,676		1,353,590		105,609,121
				<b>Homestead Cap</b>	(-)
					1,614,821
				<b>Assessed Value</b>	=
					103,994,300
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					26,621,954
				<b>Net Taxable</b>	=
					77,372,346

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,624,812	888,685	10,304.61	12,228.16	28		
OV65	12,980,222	8,140,454	72,028.01	78,318.84	181		
<b>Total</b>	<b>14,605,034</b>	<b>9,029,139</b>	<b>82,332.62</b>	<b>90,547.00</b>	<b>209</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.396080						
						<b>Freeze Adjusted Taxable</b>	=
							68,343,207

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,036,458.46 = 68,343,207 \* (1.396080 / 100) + 82,332.62

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

**2009 CERTIFIED TOTALS**

Property Count: 2,373

SCL - CELESTE ISD  
Grand Totals

4/22/2014

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	29	0	241,962	241,962.00
DV1	11	0	47,206	47,206.00
DV2	2	0	13,640	13,640.00
DV4	23	0	240,900	240,900.00
DVHS	5	0	428,965	428,965.00
EX	156	0	14,178,650	14,178,650.00
EX (Prorated)	2	0	4,420	4,420.00
EX366	19	0	2,790	2,790.00
HS	659	0	9,767,720	9,767,720.00
OV65	184	0	1,695,701	1,695,701.00
<b>Totals</b>		<b>0</b>	<b>26,621,954</b>	<b>26,621,954</b>

**2009 CERTIFIED TOTALS**

Property Count: 2,373

SCL - CELESTE ISD  
Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	576		\$248,290	\$34,008,691
B	MULTIFAMILY RESIDENCE	1		\$0	\$96,070
C	VACANT LOT	121		\$0	\$1,105,410
D1	QUALIFIED AG LAND	1,183	39,189.7313	\$0	\$72,069,816
D2	NON-QUALIFIED LAND	141	2,110.8513	\$0	\$5,651,220
E	FARM OR RANCH IMPROVEMENT	539		\$1,694,250	\$37,466,960
F1	COMMERCIAL REAL PROPERTY	40		\$8,750	\$1,973,060
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$723,950
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$136,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$2,564,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$316,300
J5	RAILROAD	2		\$0	\$139,570
J6	PIPELAND COMPANY	3		\$0	\$738,580
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,050
L1	COMMERCIAL PERSONAL PROPERTY	42		\$26,930	\$1,135,010
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$586,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	63		\$65,240	\$1,541,390
X	TOTALLY EXEMPT PROPERTY	175		\$3,000	\$14,181,440
		<b>Totals</b>	<b>41,300.5826</b>	<b>\$2,046,460</b>	<b>\$174,452,797</b>



**2009 CERTIFIED TOTALS**

Property Count: 2,373

SCL - CELESTE ISD  
Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	467		\$231,540	\$30,234,325
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	93		\$0	\$2,813,840
A3	A3 - Misc. Improvements, 5 Acres or Less	143		\$16,750	\$960,526
B1	B1 - Real Property, Multi-Family/Apartments	1		\$0	\$96,070
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	86		\$0	\$661,630
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	3		\$0	\$20,070
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	32		\$0	\$423,710
D1	D1 - Ag Use	1,183	39,189.7313	\$0	\$72,069,816
D2	D2 - No Ag Use, Large Acreage over 5 Acs	141	2,110.8513	\$0	\$5,651,220
E	E - Farm/Ranch Improvement, Shared Proper	1		\$900	\$900
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	315		\$1,417,760	\$31,262,740
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	110		\$104,900	\$2,777,840
E3	E3 - Real Property, Misc. Improvements - ove	388		\$170,690	\$3,425,480
F1	F1 - Real Property, Commercial	40		\$8,750	\$1,973,060
F2	F2 - Real Property, Industrial	1		\$0	\$723,950
J2	J2 - Gas Companies	1		\$0	\$136,810
J3	J3 - Electric Companies	6		\$0	\$2,564,150
J4	J4 - Telephone Companies	4		\$0	\$316,300
J5	J5 - Railroads	2		\$0	\$139,570
J6	J6 - Pipelines	3		\$0	\$738,580
J7	J7 - Cable TV Company	1		\$0	\$18,050
L1	L1 - Tangible Personal, Business	42		\$26,930	\$1,135,010
L2	L2 - Tangible Personal, Industrial	5		\$0	\$586,320
M1	M1 - Tangible Personal, Mobile Homes	63		\$65,240	\$1,541,390
X	Totally Exempt Property	175		\$3,000	\$14,181,440
	<b>Totals</b>		<b>41,300.5826</b>	<b>\$2,046,460</b>	<b>\$174,452,797</b>

# 2009 CERTIFIED TOTALS

Property Count: 2,373

SCL - CELESTE ISD  
Effective Rate Assumption

4/22/2014 8:59:40PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$2,046,460</b>
TOTAL NEW VALUE TAXABLE:	<b>\$1,982,090</b>

## New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2008 Market Value	\$5,710
EX366	HB366 Exempt	3	2008 Market Value	\$4,750
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$10,460</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	4	\$24,900
DVHS	Disabled Veteran Homestead	5	\$428,965
HS	Homestead	26	\$390,000
OV65	Over 65	3	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$898,865</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$909,325</b>

## New Ag / Timber Exemptions

2008 Market Value	\$423,913	Count: 8
2009 Ag/Timber Use	\$12,470	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$411,443</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
627	\$87,481	\$17,465	\$70,016
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
348	\$74,652	\$17,201	\$57,451

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

# 2009 CERTIFIED TOTALS

Property Count: 4,865

SCM - CADDO MILLS ISD  
Grand Totals

4/22/2014

8:59:40PM

Land	Value			
Homesite:	39,973,303			
Non Homesite:	42,986,824			
Ag Market:	134,894,660			
Timber Market:	0	<b>Total Land</b>	(+) 217,854,787	
Improvement	Value			
Homesite:	194,893,567			
Non Homesite:	72,906,947	<b>Total Improvements</b>	(+) 267,800,514	
Non Real	Count	Value		
Personal Property:	295	75,259,868		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 75,259,868
			<b>Market Value</b>	= 560,915,169
Ag	Non Exempt	Exempt		
Total Productivity Market:	134,558,540	336,120		
Ag Use:	3,441,682	6,330	<b>Productivity Loss</b>	(-) 131,116,858
Timber Use:	0	0	<b>Appraised Value</b>	= 429,798,311
Productivity Loss:	131,116,858	329,790	<b>Homestead Cap</b>	(-) 4,731,218
			<b>Assessed Value</b>	= 425,067,093
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 71,280,051
			<b>Net Taxable</b>	= 353,787,042

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,885,481	4,652,788	56,480.41	60,039.35	88		
OV65	32,173,909	21,366,563	196,982.92	202,607.04	371		
<b>Total</b>	<b>39,059,390</b>	<b>26,019,351</b>	<b>253,463.33</b>	<b>262,646.39</b>	<b>459</b>	<b>Freeze Taxable</b>	(-) 26,019,351
<b>Tax Rate</b>	1.511050						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	60,270	35,270	0	35,270	1		
OV65	661,700	556,700	465,574	91,126	4		
<b>Total</b>	<b>721,970</b>	<b>591,970</b>	<b>465,574</b>	<b>126,396</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-) 126,396
						<b>Freeze Adjusted Taxable</b>	= 327,641,295

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,204,287.12 = 327,641,295 \* (1.511050 / 100) + 253,463.33

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

**2009 CERTIFIED TOTALS**

Property Count: 4,865

SCM - CADDO MILLS ISD  
Grand Totals

4/22/2014

8:59:40PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	90	0	815,800	815,800.00
DV1	18	0	85,000	85,000.00
DV2	9	0	67,500	67,500.00
DV3	8	0	70,190	70,190.00
DV4	25	0	242,613	242,613.00
DV4S	1	0	12,000	12,000.00
DVHS	3	0	124,890	124,890.00
EX	106	0	38,500,910	38,500,910.00
EX (Prorated)	1	0	1,956	1,956.00
EX366	30	0	3,910	3,910.00
HS	1,735	0	25,827,815	25,827,815.00
OV65	395	1,758,179	3,769,288	5,527,467.00
	<b>Totals</b>	<b>1,758,179</b>	<b>69,521,872</b>	<b>71,280,051</b>

**2009 CERTIFIED TOTALS**

Property Count: 4,865

SCM - CADDO MILLS ISD  
Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,833		\$7,602,680	\$183,845,379
B	MULTIFAMILY RESIDENCE	4		\$0	\$909,380
C	VACANT LOT	301		\$0	\$7,503,740
D1	QUALIFIED AG LAND	1,265	33,994.0599	\$0	\$134,558,540
D2	NON-QUALIFIED LAND	230	2,229.6113	\$0	\$13,137,023
E	FARM OR RANCH IMPROVEMENT	730		\$2,014,570	\$61,744,744
F1	COMMERCIAL REAL PROPERTY	136		\$1,530,860	\$26,968,255
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$12,963,100
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,194,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,244,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$2,465,000
J5	RAILROAD	2		\$0	\$95,390
J6	PIPELAND COMPANY	18		\$0	\$27,079,330
J7	CABLE TELEVISION COMPANY	1		\$0	\$30,290
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,590
L1	COMMERCIAL PERSONAL PROPERTY	203		\$747,540	\$14,036,878
L2	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$24,675,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	142		\$90,410	\$4,716,610
O	RESIDENTIAL INVENTORY	538		\$0	\$2,112,040
S	SPECIAL INVENTORY TAX	9		\$0	\$1,128,400
X	TOTALLY EXEMPT PROPERTY	136		\$14,240,450	\$38,504,820
		<b>Totals</b>	<b>36,223.6712</b>	<b>\$26,226,510</b>	<b>\$560,915,169</b>

**2009 CERTIFIED TOTALS**

Property Count: 4,865

SCM - CADDO MILLS ISD  
Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	1,328		\$6,922,050	\$154,922,044
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	455		\$507,280	\$22,674,357
A3	A3 - Misc. Improvements, 5 Acres or Less	823		\$173,350	\$6,248,978
B1	B1 - Real Property, Multi-Family/Apartments	2		\$0	\$598,420
B2	B2 - Real Property, Duplexes	2		\$0	\$310,960
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	68		\$0	\$837,010
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	36		\$0	\$1,905,200
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	197		\$0	\$4,761,530
D1	D1 - Ag Use	1,265	33,994.0599	\$0	\$134,558,540
D2	D2 - No Ag Use, Large Acreage over 5 Acs	230	2,229.6113	\$0	\$13,137,023
E	E - Farm/Ranch Improvement, Shared Proper	1		\$113,650	\$113,650
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	411		\$1,697,710	\$48,265,431
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	213		\$154,050	\$7,821,218
E3	E3 - Real Property, Misc. Improvements - ove	524		\$49,160	\$5,544,445
F1	F1 - Real Property, Commercial	136		\$1,530,860	\$26,968,255
F2	F2 - Real Property, Industrial	8		\$0	\$12,963,100
J2	J2 - Gas Companies	3		\$0	\$1,194,580
J3	J3 - Electric Companies	5		\$0	\$3,244,830
J4	J4 - Telephone Companies	4		\$0	\$2,465,000
J5	J5 - Railroads	2		\$0	\$95,390
J6	J6 - Pipelines	18		\$0	\$27,079,330
J7	J7 - Cable TV Company	1		\$0	\$30,290
J8	J8 - Telegraph Company	1		\$0	\$1,590
L1	L1 - Tangible Personal, Business	203		\$747,540	\$14,036,878
L2	L2 - Tangible Personal, Industrial	26		\$0	\$24,675,250
M1	M1 - Tangible Personal, Mobile Homes	142		\$90,410	\$4,716,610
O	O - Inventory	76		\$0	\$1,412,700
O2	O2 - Undeveloped Platted Subdivision	462		\$0	\$699,340
S	Special Inventory	9		\$0	\$1,128,400
X	Totally Exempt Property	136		\$14,240,450	\$38,504,820
	<b>Totals</b>		<b>36,223.6712</b>	<b>\$26,226,510</b>	<b>\$560,915,169</b>

**2009 CERTIFIED TOTALS**

Property Count: 4,865

SCM - CADDO MILLS ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$26,226,510**  
TOTAL NEW VALUE TAXABLE: **\$11,858,540**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	6	2008 Market Value	\$2,131,650
EX366	HB366 Exempt	6	2008 Market Value	\$510
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,132,160</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$40,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$124,890
HS	Homestead	107	\$1,605,000
OV65	Over 65	29	\$424,300
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>149</b>	<b>\$2,246,190</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,378,350</b>

**New Ag / Timber Exemptions**

2008 Market Value	\$979,816	Count: 13
2009 Ag/Timber Use	\$17,410	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$962,406</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,659	\$114,146	\$17,782	\$96,364
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,234	\$114,689	\$17,373	\$97,316

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 6,602

SCO - COMMERCE ISD  
Grand Totals

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Land		Value			
Homesite:		22,099,400			
Non Homesite:		56,900,150			
Ag Market:		107,892,660			
Timber Market:		0		<b>Total Land</b>	(+) 186,892,210
Improvement		Value			
Homesite:		152,152,830			
Non Homesite:		659,947,968		<b>Total Improvements</b>	(+) 812,100,798
Non Real		Count	Value		
Personal Property:	436	376,377,367			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 376,377,367
				<b>Market Value</b>	= 1,375,370,375
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,866,930	25,730			
Ag Use:	5,538,860	1,610		<b>Productivity Loss</b>	(-) 102,328,070
Timber Use:	0	0		<b>Appraised Value</b>	= 1,273,042,305
Productivity Loss:	102,328,070	24,120		<b>Homestead Cap</b>	(-) 4,679,762
				<b>Assessed Value</b>	= 1,268,362,543
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 796,857,929
				<b>Net Taxable</b>	= 471,504,614

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,013,644	2,131,581	23,171.25	25,105.42	79	
OV65	46,583,838	31,741,349	269,674.95	275,487.84	599	
<b>Total</b>	<b>50,597,482</b>	<b>33,872,930</b>	<b>292,846.20</b>	<b>300,593.26</b>	<b>678</b>	<b>Freeze Taxable</b> (-) 33,872,930
<b>Tax Rate</b>	<b>1.427200</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	61,320	36,320	19,837	16,483	1	
OV65	152,070	102,070	89,236	12,834	2	
<b>Total</b>	<b>213,390</b>	<b>138,390</b>	<b>109,073</b>	<b>29,317</b>	<b>3</b>	<b>Transfer Adjustment</b> (-) 29,317
						<b>Freeze Adjusted Taxable</b> = 437,602,367

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,538,307.18 = 437,602,367 \* (1.427200 / 100) + 292,846.20

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



**2009 CERTIFIED TOTALS**

Property Count: 6,602

SCO - COMMERCE ISD  
Grand Totals

4/22/2014

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0.00
DP	86	0	702,913	702,913.00
DV1	6	0	25,000	25,000.00
DV1S	1	0	5,000	5,000.00
DV2	5	0	35,170	35,170.00
DV2S	1	0	0	0.00
DV3	3	0	30,000	30,000.00
DV4	42	0	432,630	432,630.00
DV4S	1	0	12,000	12,000.00
DVHS	6	0	188,124	188,124.00
EX	367	0	762,681,340	762,681,340.00
EX (Prorated)	13	0	24,390	24,390.00
EX366	41	0	5,060	5,060.00
FR	1	0	0	0.00
HS	1,830	0	27,060,410	27,060,410.00
OV65	610	0	5,625,892	5,625,892.00
OV65S	3	0	30,000	30,000.00
PC	1	0	0	0.00
<b>Totals</b>		<b>0</b>	<b>796,857,929</b>	<b>796,857,929</b>

**2009 CERTIFIED TOTALS**

Property Count: 6,602

SCO - COMMERCE ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,334		\$1,459,020	\$149,013,020
B	MULTIFAMILY RESIDENCE	139		\$1,226,710	\$33,865,025
C	VACANT LOT	708		\$0	\$6,956,570
D1	QUALIFIED AG LAND	1,809	57,989.0514	\$0	\$107,866,930
D2	NON-QUALIFIED LAND	365	5,386.5266	\$0	\$13,267,530
E	FARM OR RANCH IMPROVEMENT	771		\$1,342,750	\$53,074,800
F1	COMMERCIAL REAL PROPERTY	271		\$3,578,700	\$52,370,493
F2	INDUSTRIAL REAL PROPERTY	20		\$0	\$22,707,610
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$882,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$11,270,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$6,099,070
J5	RAILROAD	3		\$0	\$270,130
J6	PIPELAND COMPANY	4		\$0	\$8,519,130
J7	CABLE TELEVISION COMPANY	2		\$0	\$680,780
L1	COMMERCIAL PERSONAL PROPERTY	322		\$1,662,570	\$25,873,217
L2	INDUSTRIAL PERSONAL PROPERTY	34		\$46,500	\$115,013,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	146		\$134,830	\$2,447,010
O	RESIDENTIAL INVENTORY	22		\$0	\$267,610
S	SPECIAL INVENTORY TAX	4		\$0	\$2,237,850
X	TOTALLY EXEMPT PROPERTY	406		\$704,460	\$762,686,400
	<b>Totals</b>		<b>63,375.5780</b>	<b>\$10,155,540</b>	<b>\$1,375,370,375</b>

**2009 CERTIFIED TOTALS**

Property Count: 6,602

SCO - COMMERCE ISD

Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	1		\$0	\$18,000
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	2,175		\$1,186,050	\$144,289,420
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	141		\$187,410	\$3,474,990
A3	A3 - Misc. Improvements, 5 Acres or Less	199		\$85,560	\$1,230,610
B1	B1 - Real Property, Multi-Family/Apartments	69		\$1,106,420	\$28,999,620
B2	B2 - Real Property, Duplexes	70		\$120,290	\$4,865,405
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	464		\$0	\$3,028,290
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	81		\$0	\$1,884,510
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	163		\$0	\$2,043,770
D1	D1 - Ag Use	1,809	57,989.0514	\$0	\$107,866,930
D2	D2 - No Ag Use, Large Acreage over 5 Acs	365	5,386.5266	\$0	\$13,267,530
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	481		\$1,100,650	\$44,616,750
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	188		\$85,120	\$4,054,100
E3	E3 - Real Property, Misc. Improvements - ove	451		\$156,980	\$4,403,950
F1	F1 - Real Property, Commercial	271		\$3,578,700	\$52,370,493
F2	F2 - Real Property, Industrial	20		\$0	\$22,707,610
J2	J2 - Gas Companies	5		\$0	\$882,320
J3	J3 - Electric Companies	7		\$0	\$11,270,930
J4	J4 - Telephone Companies	12		\$0	\$6,099,070
J5	J5 - Railroads	3		\$0	\$270,130
J6	J6 - Pipelines	4		\$0	\$8,519,130
J7	J7 - Cable TV Company	2		\$0	\$680,780
L1	L1 - Tangible Personal, Business	322		\$1,662,570	\$25,873,217
L2	L2 - Tangible Personal, Industrial	34		\$46,500	\$115,013,950
M1	M1 - Tangible Personal, Mobile Homes	146		\$134,830	\$2,447,010
O	O - Inventory	22		\$0	\$267,610
S	Special Inventory	4		\$0	\$2,237,850
X	Totally Exempt Property	406		\$704,460	\$762,686,400
	<b>Totals</b>		<b>63,375.5780</b>	<b>\$10,155,540</b>	<b>\$1,375,370,375</b>

**2009 CERTIFIED TOTALS**

Property Count: 6,602

SCO - COMMERCE ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$10,155,540**  
TOTAL NEW VALUE TAXABLE: **\$9,329,010**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	8	2008 Market Value	\$131,040
EX366	HB366 Exempt	10	2008 Market Value	\$65,030
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$196,070</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$67,520
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	6	\$188,124
HS	Homestead	75	\$1,107,360
OV65	Over 65	17	\$160,000
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>112</b>	<b>\$1,570,004</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,766,074</b>

**New Ag / Timber Exemptions**

2008 Market Value \$791,730 Count: 16  
2009 Ag/Timber Use \$27,940  
**NEW AG / TIMBER VALUE LOSS \$763,790**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
2	\$27,280	\$8,430

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,775	\$84,430	\$17,447	\$66,983

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,362	\$80,812	\$17,045	\$63,767

**2009 CERTIFIED TOTALS**

SCO - COMMERCE ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 68

SCP - COOPER ISD  
Grand Totals

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Land		Value			
Homesite:		196,750			
Non Homesite:		506,810			
Ag Market:		2,287,340			
Timber Market:		0	<b>Total Land</b>	(+)	
				2,990,900	
Improvement		Value			
Homesite:		1,024,650			
Non Homesite:		21,920	<b>Total Improvements</b>	(+)	
				1,046,570	
Non Real		Count	Value		
Personal Property:	6		863,570		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					863,570
			<b>Market Value</b>	=	4,901,040
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,287,340		0		
Ag Use:	229,010		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	2,058,330		0		2,842,710
				<b>Homestead Cap</b>	(-)
					89,738
				<b>Assessed Value</b>	=
					2,752,972
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					261,748
				<b>Net Taxable</b>	=
					2,491,224

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	140,362	52,032	363.29	363.29	4		
<b>Total</b>	140,362	52,032	363.29	363.29	4	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.490000						52,032
						<b>Freeze Adjusted Taxable</b>	=
							2,439,192

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 36,707.25 = 2,439,192 \* (1.490000 / 100) + 363.29

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

**2009 CERTIFIED TOTALS**

Property Count: 68

SCP - COOPER ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000.00
EX	1	0	240	240.00
EX (Prorated)	1	0	3,178	3,178.00
EX366	1	0	0	0.00
HS	14	0	210,000	210,000.00
OV65	5	0	38,330	38,330.00
<b>Totals</b>		<b>0</b>	<b>261,748</b>	<b>261,748</b>

**2009 CERTIFIED TOTALS**

Property Count: 68

SCP - COOPER ISD  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11		\$810	\$783,480
C	VACANT LOT	4		\$0	\$44,470
D1	QUALIFIED AG LAND	34	1,739.1417	\$0	\$2,287,340
D2	NON-QUALIFIED LAND	9	158.8680	\$0	\$432,990
E	FARM OR RANCH IMPROVEMENT	9		\$0	\$390,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$22,890
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$37,440
J6	PIPELAND COMPANY	1		\$0	\$725,930
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$77,310
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$98,270
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$240
	<b>Totals</b>		1,898.0097	\$810	\$4,901,040



**2009 CERTIFIED TOTALS**

Property Count: 68

SCP - COOPER ISD

Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	10		\$0	\$732,580
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	1		\$0	\$25,260
A3	A3 - Misc. Improvements, 5 Acres or Less	5		\$810	\$25,640
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	4		\$0	\$44,470
D1	D1 - Ag Use	34	1,739.1417	\$0	\$2,287,340
D2	D2 - No Ag Use, Large Acreage over 5 Acs	9	158.8680	\$0	\$432,990
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	5		\$0	\$368,800
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5	1		\$0	\$1,430
E3	E3 - Real Property, Misc. Improvements - ove	6		\$0	\$20,450
J3	J3 - Electric Companies	1		\$0	\$22,890
J4	J4 - Telephone Companies	2		\$0	\$37,440
J6	J6 - Pipelines	1		\$0	\$725,930
L1	L1 - Tangible Personal, Business	1		\$0	\$77,310
M1	M1 - Tangible Personal, Mobile Homes	3		\$0	\$98,270
X	Totally Exempt Property	2		\$0	\$240
	<b>Totals</b>		1,898.0097	\$810	\$4,901,040

**2009 CERTIFIED TOTALS**

Property Count: 68

SCP - COOPER ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$810**  
TOTAL NEW VALUE TAXABLE: **\$810**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$15,000
OV65	Over 65	1	\$10,000
	<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>2</b>	<b>\$25,000</b>
	<b>TOTAL EXEMPTIONS VALUE LOSS</b>		<b>\$25,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$76,205	\$21,903	\$54,302
	<b>Category A Only</b>		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$75,433	\$22,472	\$52,961

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 102

SCT - COMMUNITY ISD  
Grand Totals

4/22/2014

8:59:40PM

Land	Value			
Homesite:	451,680			
Non Homesite:	409,060			
Ag Market:	4,504,590			
Timber Market:	0	<b>Total Land</b>	(+)	5,365,330

Improvement	Value			
Homesite:	3,503,330			
Non Homesite:	727,425	<b>Total Improvements</b>	(+)	4,230,755

Non Real	Count	Value		
Personal Property:	9	1,666,210		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				11,262,295

Ag	Non Exempt	Exempt		
Total Productivity Market:	4,504,590	0		
Ag Use:	323,880	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	4,180,710	0		7,081,585
			<b>Homestead Cap</b>	(-)
				73,448
			<b>Assessed Value</b>	=
				7,008,137
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	407,060
			<b>Net Taxable</b>	=
				6,601,077

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	266,350	241,350	2,206.55	2,206.55	1		
<b>Total</b>	266,350	241,350	2,206.55	2,206.55	1	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.495000						241,350
						<b>Freeze Adjusted Taxable</b>	=
							6,359,727

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 97,284.47 = 6,359,727 \* (1.495000 / 100) + 2,206.55

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

**2009 CERTIFIED TOTALS**

Property Count: 102

SCT - COMMUNITY ISD  
Grand Totals

4/22/2014

8:59:40PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000.00
DV4	1	0	12,000	12,000.00
EX	3	0	89,710	89,710.00
EX366	1	0	350	350.00
HS	19	0	285,000	285,000.00
OV65	1	0	10,000	10,000.00
	<b>Totals</b>	<b>0</b>	<b>407,060</b>	<b>407,060</b>

**2009 CERTIFIED TOTALS**

Property Count: 102

SCT - COMMUNITY ISD  
Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20		\$0	\$2,839,370
C	VACANT LOT	5		\$0	\$57,000
D1	QUALIFIED AG LAND	55	2,478.6372	\$0	\$4,504,590
D2	NON-QUALIFIED LAND	7	28.4740	\$0	\$191,420
E	FARM OR RANCH IMPROVEMENT	13		\$75,330	\$1,489,350
F1	COMMERCIAL REAL PROPERTY	3		\$629,830	\$399,615
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$322,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$16,550
J6	PIPELAND COMPANY	2		\$0	\$231,530
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$1,095,050
O	RESIDENTIAL INVENTORY	2		\$0	\$25,030
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$90,060
	<b>Totals</b>		2,507.1112	\$705,160	\$11,262,295

**2009 CERTIFIED TOTALS**

Property Count: 102

SCT - COMMUNITY ISD  
Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	20		\$0	\$2,786,250
A3	A3 - Misc. Improvements, 5 Acres or Less	10		\$0	\$53,120
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	5		\$0	\$57,000
D1	D1 - Ag Use	55	2,478.6372	\$0	\$4,504,590
D2	D2 - No Ag Use, Large Acreage over 5 Acs	7	28.4740	\$0	\$191,420
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	9		\$53,230	\$1,182,400
E3	E3 - Real Property, Misc. Improvements - ove	11		\$22,100	\$306,950
F1	F1 - Real Property, Commercial	3		\$629,830	\$399,615
J3	J3 - Electric Companies	2		\$0	\$322,730
J4	J4 - Telephone Companies	2		\$0	\$16,550
J6	J6 - Pipelines	2		\$0	\$231,530
L1	L1 - Tangible Personal, Business	2		\$0	\$1,095,050
O	O - Inventory	2		\$0	\$25,030
X	Totally Exempt Property	4		\$0	\$90,060
	<b>Totals</b>		<b>2,507.1112</b>	<b>\$705,160</b>	<b>\$11,262,295</b>

**2009 CERTIFIED TOTALS**

Property Count: 102

SCT - COMMUNITY ISD  
Effective Rate Assumption

4/22/2014 8:59:40PM

**New Value**

TOTAL NEW VALUE MARKET: **\$705,160**  
TOTAL NEW VALUE TAXABLE: **\$474,945**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2008 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$30,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$30,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19	\$165,771	\$18,866	\$146,905
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14	\$158,990	\$18,727	\$140,263

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 249

SCU - CUMBY ISD  
Grand Totals

4/22/2014

8:59:40PM

Land		Value			
Homesite:		465,830			
Non Homesite:		1,848,150			
Ag Market:		10,011,550			
Timber Market:		0	<b>Total Land</b>	(+) 12,325,530	
Improvement		Value			
Homesite:		3,980,450			
Non Homesite:		1,281,690	<b>Total Improvements</b>	(+) 5,262,140	
Non Real		Count	Value		
Personal Property:	13		474,430		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 474,430
			<b>Market Value</b>	= 18,062,100	
Ag		Non Exempt	Exempt		
Total Productivity Market:	10,011,550		0		
Ag Use:	493,720		0	<b>Productivity Loss</b>	(-) 9,517,830
Timber Use:	0		0	<b>Appraised Value</b>	= 8,544,270
Productivity Loss:	9,517,830		0	<b>Homestead Cap</b>	(-) 112,298
			<b>Assessed Value</b>	= 8,431,972	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,080,828	
			<b>Net Taxable</b>	= 7,351,144	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,189,117	713,942	4,673.48	4,777.86	20			
<b>Total</b>	1,189,117	713,942	4,673.48	4,777.86	20	<b>Freeze Taxable</b>	(-) 713,942	
<b>Tax Rate</b>	1.165000							
						<b>Freeze Adjusted Taxable</b>	= 6,637,202	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 81,996.88 = 6,637,202 \* (1.165000 / 100) + 4,673.48

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



**2009 CERTIFIED TOTALS**

Property Count: 249

SCU - CUMBY ISD  
Grand Totals

4/22/2014

8:59:40PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000.00
DV4	1	0	12,000	12,000.00
EX	2	0	54,700	54,700.00
EX366	2	0	0	0.00
HS	57	0	833,228	833,228.00
OV65	20	0	170,900	170,900.00
	<b>Totals</b>	<b>0</b>	<b>1,080,828</b>	<b>1,080,828</b>

**2009 CERTIFIED TOTALS**

Property Count: 249

SCU - CUMBY ISD  
Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	29		\$178,100	\$1,794,720
C	VACANT LOT	6		\$0	\$144,130
D1	QUALIFIED AG LAND	154	5,722.6725	\$0	\$10,011,550
D2	NON-QUALIFIED LAND	19	507.1909	\$0	\$1,157,040
E	FARM OR RANCH IMPROVEMENT	72		\$112,780	\$3,793,630
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$231,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$18,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$49,400
J5	RAILROAD	1		\$0	\$196,790
J6	PIPELAND COMPANY	3		\$0	\$184,580
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$10,000
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$15,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$41,230	\$400,570
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$54,700
	<b>Totals</b>		6,229.8634	\$332,110	\$18,062,100

**2009 CERTIFIED TOTALS**

Property Count: 249

SCU - CUMBY ISD

Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	10		\$148,030	\$966,580
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	17		\$0	\$611,900
A3	A3 - Misc. Improvements, 5 Acres or Less	23		\$30,070	\$216,240
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	6		\$0	\$144,130
D1	D1 - Ag Use	154	5,722.6725	\$0	\$10,011,550
D2	D2 - No Ag Use, Large Acreage over 5 Acs	19	507.1909	\$0	\$1,157,040
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	36		\$37,740	\$2,876,170
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	22		\$50,980	\$481,770
E3	E3 - Real Property, Misc. Improvements - ove	51		\$24,060	\$435,690
F1	F1 - Real Property, Commercial	2		\$0	\$231,330
J3	J3 - Electric Companies	1		\$0	\$18,050
J4	J4 - Telephone Companies	4		\$0	\$49,400
J5	J5 - Railroads	1		\$0	\$196,790
J6	J6 - Pipelines	3		\$0	\$184,580
L1	L1 - Tangible Personal, Business	1		\$0	\$10,000
L2	L2 - Tangible Personal, Industrial	1		\$0	\$15,610
M1	M1 - Tangible Personal, Mobile Homes	20		\$41,230	\$400,570
X	Totally Exempt Property	4		\$0	\$54,700
	<b>Totals</b>		<b>6,229.8634</b>	<b>\$332,110</b>	<b>\$18,062,100</b>

**2009 CERTIFIED TOTALS**

Property Count: 249

SCU - CUMBY ISD  
Effective Rate Assumption

4/22/2014 8:59:40PM

**New Value**

TOTAL NEW VALUE MARKET: **\$332,110**  
TOTAL NEW VALUE TAXABLE: **\$332,110**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1</b>	<b>\$15,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$15,000</b>

**New Ag / Timber Exemptions**

2008 Market Value	\$62,400	Count: 1
2009 Ag/Timber Use	\$2,580	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$59,820</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
48	\$76,325	\$17,141	\$59,184
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$71,656	\$16,983	\$54,673

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 173

SFD - FANNINDEL ISD  
Grand Totals

4/22/2014

8:59:40PM

Land		Value			
Homesite:		173,160			
Non Homesite:		1,827,060			
Ag Market:		9,426,190			
Timber Market:		0		<b>Total Land</b>	(+) 11,426,410
Improvement		Value			
Homesite:		1,024,380			
Non Homesite:		177,510		<b>Total Improvements</b>	(+) 1,201,890
Non Real		Count	Value		
Personal Property:		5	215,640		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 215,640
				<b>Market Value</b>	= 12,843,940
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,426,190	0			
Ag Use:	699,970	0		<b>Productivity Loss</b>	(-) 8,726,220
Timber Use:	0	0		<b>Appraised Value</b>	= 4,117,720
Productivity Loss:	8,726,220	0		<b>Homestead Cap</b>	(-) 111,490
				<b>Assessed Value</b>	= 4,006,230
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 469,460
				<b>Net Taxable</b>	= 3,536,770

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	44,286	19,286	124.69	124.69	1			
OV65	367,700	242,700	2,019.24	2,031.74	6			
<b>Total</b>	<b>411,986</b>	<b>261,986</b>	<b>2,143.93</b>	<b>2,156.43</b>	<b>7</b>	<b>Freeze Taxable</b>	(-) 261,986	
<b>Tax Rate</b>	1.180000							
						<b>Freeze Adjusted Taxable</b>	= 3,274,784	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 40,786.38 = 3,274,784 \* (1.180000 / 100) + 2,143.93

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

**2009 CERTIFIED TOTALS**

Property Count: 173

SFD - FANNINDEL ISD  
Grand Totals

4/22/2014

8:59:40PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000.00
EX	2	0	179,460	179,460.00
HS	14	0	210,000	210,000.00
OV65	7	0	70,000	70,000.00
	<b>Totals</b>	<b>0</b>	<b>469,460</b>	<b>469,460</b>

**2009 CERTIFIED TOTALS**

Property Count: 173

SFD - FANNINDEL ISD  
Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$192,760
C	VACANT LOT	6		\$0	\$144,490
D1	QUALIFIED AG LAND	120	6,894.4057	\$0	\$9,426,190
D2	NON-QUALIFIED LAND	28	662.7220	\$0	\$1,591,720
E	FARM OR RANCH IMPROVEMENT	34		\$99,450	\$1,143,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$6,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$30,140
J6	PIPELAND COMPANY	1		\$0	\$15,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$6,340	\$113,540
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$179,460
	<b>Totals</b>		<b>7,557.1277</b>	<b>\$105,790</b>	<b>\$12,843,940</b>

**2009 CERTIFIED TOTALS**

Property Count: 173

SFD - FANNINDEL ISD  
Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	2		\$0	\$115,690
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	3		\$0	\$65,370
A3	A3 - Misc. Improvements, 5 Acres or Less	2		\$0	\$11,700
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	4		\$0	\$121,490
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	2		\$0	\$23,000
D1	D1 - Ag Use	120	6,894.4057	\$0	\$9,426,190
D2	D2 - No Ag Use, Large Acreage over 5 Acs	28	662.7220	\$0	\$1,591,720
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	14		\$95,430	\$845,910
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	8		\$0	\$174,100
E3	E3 - Real Property, Misc. Improvements - ove	22		\$4,020	\$123,590
J3	J3 - Electric Companies	1		\$0	\$6,720
J4	J4 - Telephone Companies	2		\$0	\$30,140
J6	J6 - Pipelines	1		\$0	\$15,320
M1	M1 - Tangible Personal, Mobile Homes	5		\$6,340	\$113,540
X	Totally Exempt Property	2		\$0	\$179,460
	<b>Totals</b>		<b>7,557.1277</b>	<b>\$105,790</b>	<b>\$12,843,940</b>



**2009 CERTIFIED TOTALS**

Property Count: 173

SFD - FANNINDEL ISD  
Effective Rate Assumption

4/22/2014 8:59:40PM

**New Value**

TOTAL NEW VALUE MARKET: **\$105,790**  
TOTAL NEW VALUE TAXABLE: **\$105,790**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$15,000
OV65	Over 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2</b>	<b>\$25,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$25,000</b>

**New Ag / Timber Exemptions**

2008 Market Value	\$118,410	Count: 4
2009 Ag/Timber Use	\$8,570	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$109,840</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14	\$67,122	\$22,964	\$44,158
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$60,805	\$37,168	\$23,637

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 19,032

SGR - GREENVILLE ISD  
Grand Totals

4/22/2014

8:59:40PM

Land		Value			
Homesite:		75,451,952			
Non Homesite:		231,776,525			
Ag Market:		165,715,483			
Timber Market:		36,540			
				<b>Total Land</b>	(+) 472,980,500
Improvement		Value			
Homesite:		599,372,332			
Non Homesite:		1,064,139,049			
				<b>Total Improvements</b>	(+) 1,663,511,381
Non Real		Count	Value		
Personal Property:		1,426	427,610,755		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 427,610,755
				<b>Market Value</b>	= 2,564,102,636
Ag	Non Exempt	Exempt			
Total Productivity Market:	165,383,573	368,450			
Ag Use:	5,557,987	21,550			
Timber Use:	1,020	0			
Productivity Loss:	159,824,566	346,900			
				<b>Productivity Loss</b>	(-) 159,824,566
				<b>Appraised Value</b>	= 2,404,278,070
				<b>Homestead Cap</b>	(-) 20,793,495
				<b>Assessed Value</b>	= 2,383,484,575
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 854,946,650
				<b>Net Taxable</b>	= 1,528,537,925

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,104,342	8,961,722	83,027.40	91,038.39	239		
OV65	179,194,259	124,584,196	910,677.45	930,693.66	2,158		
<b>Total</b>	<b>194,298,601</b>	<b>133,545,918</b>	<b>993,704.85</b>	<b>1,021,732.05</b>	<b>2,397</b>	<b>Freeze Taxable</b>	(-) 133,545,918
<b>Tax Rate</b>	<b>1.184400</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	82,220	57,220	28,542	28,678	1		
OV65	2,178,569	1,680,569	1,087,964	592,605	18		
<b>Total</b>	<b>2,260,789</b>	<b>1,737,789</b>	<b>1,116,506</b>	<b>621,283</b>	<b>19</b>	<b>Transfer Adjustment</b>	(-) 621,283
						<b>Freeze Adjusted Taxable</b>	= 1,394,370,724

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 17,508,631.71 = 1,394,370,724 \* (1.184400 / 100) + 993,704.85

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

**2009 CERTIFIED TOTALS**

Property Count: 19,032

SGR - GREENVILLE ISD  
Grand Totals

4/22/2014

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	28	0	0	0.00
DP	251	0	2,193,706	2,193,706.00
DV1	54	0	262,990	262,990.00
DV2	24	0	171,273	171,273.00
DV3	19	0	164,320	164,320.00
DV4	178	0	1,726,558	1,726,558.00
DV4S	9	0	92,560	92,560.00
DVHS	30	0	2,242,249	2,242,249.00
EX	893	0	732,541,023	732,541,023.00
EX (Prorated)	40	0	200,274	200,274.00
EX366	75	0	8,290	8,290.00
FR	3	0	0	0.00
HS	6,404	0	94,836,344	94,836,344.00
OV65	2,218	0	20,437,063	20,437,063.00
OV65S	7	0	70,000	70,000.00
PC	1	0	0	0.00
<b>Totals</b>		<b>0</b>	<b>854,946,650</b>	<b>854,946,650</b>

**2009 CERTIFIED TOTALS**

Property Count: 19,032

SGR - GREENVILLE ISD  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,911		\$9,093,590	\$669,652,069
B	MULTIFAMILY RESIDENCE	193		\$644,500	\$86,774,633
C	VACANT LOT	2,937		\$0	\$36,069,640
D1	QUALIFIED AG LAND	2,226	59,694.6268	\$0	\$165,383,573
D2	NON-QUALIFIED LAND	566	7,002.4822	\$0	\$31,645,295
E	FARM OR RANCH IMPROVEMENT	1,094		\$2,047,490	\$90,475,329
F1	COMMERCIAL REAL PROPERTY	939		\$14,137,080	\$288,283,294
F2	INDUSTRIAL REAL PROPERTY	69		\$579,240	\$55,906,300
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$3,354,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$5,498,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$11,602,190
J5	RAILROAD	13		\$0	\$2,835,330
J6	PIPELAND COMPANY	6		\$0	\$10,387,830
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,956,020
J8	OTHER TYPE OF UTILITY	1		\$0	\$65,930
L1	COMMERCIAL PERSONAL PROPERTY	1,182		\$9,240,080	\$130,547,000
L2	INDUSTRIAL PERSONAL PROPERTY	78		\$0	\$212,229,572
M1	TANGIBLE OTHER PERSONAL, MOBILE H	377		\$287,440	\$7,166,120
O	RESIDENTIAL INVENTORY	614		\$280,220	\$7,609,578
S	SPECIAL INVENTORY TAX	28		\$0	\$14,110,490
X	TOTALLY EXEMPT PROPERTY	963		\$6,902,040	\$732,549,313
		<b>Totals</b>	<b>66,697.1090</b>	<b>\$43,211,680</b>	<b>\$2,564,102,636</b>

**2009 CERTIFIED TOTALS**

Property Count: 19,032

SGR - GREENVILLE ISD

Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	2		\$0	\$16,000
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	8,521		\$8,602,150	\$655,393,153
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	275		\$192,460	\$8,552,269
A3	A3 - Misc. Improvements, 5 Acres or Less	1,421		\$298,980	\$5,690,647
B1	B1 - Real Property, Multi-Family/Apartments	75		\$644,060	\$80,366,348
B2	B2 - Real Property, Duplexes	118		\$440	\$6,408,285
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	2,244		\$0	\$7,704,440
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	371		\$0	\$23,443,850
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	323		\$0	\$4,921,350
D1	D1 - Ag Use	2,226	59,694.6268	\$0	\$165,383,573
D2	D2 - No Ag Use, Large Acreage over 5 Acs	566	7,002.4822	\$0	\$31,645,295
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	688		\$1,879,680	\$78,036,255
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	230		\$87,760	\$6,624,125
E3	E3 - Real Property, Misc. Improvements - ove	676		\$80,050	\$5,814,949
F1	F1 - Real Property, Commercial	939		\$14,137,080	\$288,283,294
F2	F2 - Real Property, Industrial	69		\$579,240	\$55,906,300
J2	J2 - Gas Companies	14		\$0	\$3,354,170
J3	J3 - Electric Companies	8		\$0	\$5,498,960
J4	J4 - Telephone Companies	17		\$0	\$11,602,190
J5	J5 - Railroads	13		\$0	\$2,835,330
J6	J6 - Pipelines	6		\$0	\$10,387,830
J7	J7 - Cable TV Company	2		\$0	\$1,956,020
J8	J8 - Telegraph Company	1		\$0	\$65,930
L1	L1 - Tangible Personal, Business	1,182		\$9,240,080	\$130,547,000
L2	L2 - Tangible Personal, Industrial	78		\$0	\$212,229,572
M1	M1 - Tangible Personal, Mobile Homes	377		\$287,440	\$7,166,120
O	O - Inventory	606		\$280,220	\$7,524,758
O2	O2 - Undeveloped Platted Subdivision	8		\$0	\$84,820
S	Special Inventory	28		\$0	\$14,110,490
X	Totally Exempt Property	963		\$6,902,040	\$732,549,313
	<b>Totals</b>		<b>66,697.1090</b>	<b>\$43,211,680</b>	<b>\$2,564,102,636</b>

**2009 CERTIFIED TOTALS**

Property Count: 19,032

SGR - GREENVILLE ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$43,211,680**  
TOTAL NEW VALUE TAXABLE: **\$35,758,869**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	41	2008 Market Value	\$962,690
EX366	HB366 Exempt	17	2008 Market Value	\$635,280
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,597,970</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$127,680
DV1	Disabled Veterans 10% - 29%	2	\$6,990
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	11	\$101,393
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	30	\$2,242,249
HS	Homestead	283	\$4,229,910
OV65	Over 65	82	\$788,450
OV65S	OV65 Surviving Spouse	4	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>430</b>	<b>\$7,588,172</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$9,186,142</b>

**New Ag / Timber Exemptions**

2008 Market Value Count: 40  
2009 Ag/Timber Use \$25,560  
**NEW AG / TIMBER VALUE LOSS** **\$1,128,411**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1	\$4,250	\$70

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,251	\$92,302	\$18,162	\$74,140

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,666	\$89,630	\$18,033	\$71,597

**2009 CERTIFIED TOTALS**

SGR - GREENVILLE ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 217

SLE - LEONARD ISD  
Grand Totals

4/22/2014

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Land		Value			
Homesite:		293,820			
Non Homesite:		1,517,290			
Ag Market:		10,840,485			
Timber Market:		0	<b>Total Land</b>	(+)	
				12,651,595	
Improvement		Value			
Homesite:		5,421,850			
Non Homesite:		1,463,780	<b>Total Improvements</b>	(+)	
				6,885,630	
Non Real		Count	Value		
Personal Property:	13		562,910		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					562,910
			<b>Market Value</b>	=	20,100,135
Ag		Non Exempt	Exempt		
Total Productivity Market:	10,840,485		0		
Ag Use:	577,830		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	10,262,655		0		9,837,480
				<b>Homestead Cap</b>	(-)
					332,867
				<b>Assessed Value</b>	=
					9,504,613
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	1,200,010
				<b>Net Taxable</b>	=
					8,304,603

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	244,886	157,886	1,687.25	1,698.99	3			
OV65	1,239,876	864,876	7,879.48	9,154.78	15			
<b>Total</b>	<b>1,484,762</b>	<b>1,022,762</b>	<b>9,566.73</b>	<b>10,853.77</b>	<b>18</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.270230</b>							1,022,762
						<b>Freeze Adjusted Taxable</b>	=	
							7,281,841	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 102,062.86 = 7,281,841 \* (1.270230 / 100) + 9,566.73

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



**2009 CERTIFIED TOTALS**

Property Count: 217

SLE - LEONARD ISD  
Grand Totals

4/22/2014

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	0	30,000	30,000.00
DV4	2	0	24,000	24,000.00
EX	2	0	230,990	230,990.00
EX366	1	0	20	20.00
HS	51	0	765,000	765,000.00
OV65	15	0	150,000	150,000.00
	<b>Totals</b>	<b>0</b>	<b>1,200,010</b>	<b>1,200,010</b>

**2009 CERTIFIED TOTALS**

Property Count: 217

SLE - LEONARD ISD  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	17		\$89,060	\$1,307,390
C	VACANT LOT	1		\$0	\$16,890
D1	QUALIFIED AG LAND	143	5,973.1220	\$0	\$10,840,485
D2	NON-QUALIFIED LAND	30	403.5555	\$0	\$1,288,440
E	FARM OR RANCH IMPROVEMENT	78		\$325,340	\$5,639,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$44,250
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$183,190
J5	RAILROAD	1		\$0	\$26,620
J6	PIPELAND COMPANY	3		\$0	\$235,940
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$50,310
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$22,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$1,460	\$213,940
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$231,010
	<b>Totals</b>		<b>6,376.6775</b>	<b>\$415,860</b>	<b>\$20,100,135</b>

**2009 CERTIFIED TOTALS**

Property Count: 217

SLE - LEONARD ISD  
Grand Totals

4/22/2014

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	11		\$20,460	\$1,040,900
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	4		\$48,100	\$186,520
A3	A3 - Misc. Improvements, 5 Acres or Less	10		\$20,500	\$79,970
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	1		\$0	\$16,890
D1	D1 - Ag Use	143	5,973.1220	\$0	\$10,840,485
D2	D2 - No Ag Use, Large Acreage over 5 Acs	30	403.5555	\$0	\$1,288,440
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	41		\$295,810	\$4,627,650
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5	27		\$460	\$493,300
E3	E3 - Real Property, Misc. Improvements - ove	56		\$29,070	\$518,140
J3	J3 - Electric Companies	3		\$0	\$44,250
J4	J4 - Telephone Companies	2		\$0	\$183,190
J5	J5 - Railroads	1		\$0	\$26,620
J6	J6 - Pipelines	3		\$0	\$235,940
L1	L1 - Tangible Personal, Business	2		\$0	\$50,310
L2	L2 - Tangible Personal, Industrial	1		\$0	\$22,580
M1	M1 - Tangible Personal, Mobile Homes	8		\$1,460	\$213,940
X	Totally Exempt Property	3		\$0	\$231,010
	<b>Totals</b>		<b>6,376.6775</b>	<b>\$415,860</b>	<b>\$20,100,135</b>

**2009 CERTIFIED TOTALS**

Property Count: 217

SLE - LEONARD ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: \$415,860  
TOTAL NEW VALUE TAXABLE: \$400,860

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
HS	Homestead	3	\$45,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$45,000
TOTAL EXEMPTIONS VALUE LOSS			\$45,000

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
49	\$101,218	\$21,793	\$79,425
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$93,338	\$17,859	\$75,479

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 5,702

SLO - LONE OAK ISD  
Grand Totals

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Land	Value			
Homesite:	21,247,328			
Non Homesite:	93,222,460			
Ag Market:	104,245,750			
Timber Market:	0	<b>Total Land</b>	(+) 218,715,538	
Improvement	Value			
Homesite:	140,851,124			
Non Homesite:	39,154,342	<b>Total Improvements</b>	(+) 180,005,466	
Non Real	Count	Value		
Personal Property:	142	7,443,503		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 7,443,503
			<b>Market Value</b>	= 406,164,507
Ag	Non Exempt	Exempt		
Total Productivity Market:	104,245,750	0		
Ag Use:	3,224,730	0	<b>Productivity Loss</b>	(-) 101,021,020
Timber Use:	0	0	<b>Appraised Value</b>	= 305,143,487
Productivity Loss:	101,021,020	0	<b>Homestead Cap</b>	(-) 4,262,097
			<b>Assessed Value</b>	= 300,881,390
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 55,628,012
			<b>Net Taxable</b>	= 245,253,378

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,093,543	2,531,981	26,076.56	28,798.89	63		
OV65	29,133,317	19,583,288	139,598.61	144,277.42	379		
<b>Total</b>	<b>33,226,860</b>	<b>22,115,269</b>	<b>165,675.17</b>	<b>173,076.31</b>	<b>442</b>	<b>Freeze Taxable</b>	(-) 22,115,269
<b>Tax Rate</b>	1.278020						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	140,500	90,500	82,549	7,951	2		
OV65	244,570	219,570	180,593	38,977	1		
<b>Total</b>	<b>385,070</b>	<b>310,070</b>	<b>263,142</b>	<b>46,928</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 46,928
						<b>Freeze Adjusted Taxable</b>	= 223,091,181

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,016,825.08 = 223,091,181 \* (1.278020 / 100) + 165,675.17

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

**2009 CERTIFIED TOTALS**

Property Count: 5,702

SLO - LONE OAK ISD  
Grand Totals

4/22/2014

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	69	0	584,102	584,102.00
DV1	16	0	82,000	82,000.00
DV1S	1	0	180	180.00
DV2	3	0	22,500	22,500.00
DV3	12	0	110,000	110,000.00
DV4	30	0	301,364	301,364.00
DVHS	7	0	541,955	541,955.00
EX	113	0	31,822,200	31,822,200.00
EX (Prorated)	3	0	6,345	6,345.00
EX366	18	0	2,161	2,161.00
HS	1,264	0	18,655,708	18,655,708.00
OV65	390	0	3,479,497	3,479,497.00
OV65S	2	0	20,000	20,000.00
<b>Totals</b>		<b>0</b>	<b>55,628,012</b>	<b>55,628,012</b>

**2009 CERTIFIED TOTALS**

Property Count: 5,702

SLO - LONE OAK ISD  
Grand Totals

4/22/2014

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,287		\$4,202,720	\$103,181,374
B	MULTIFAMILY RESIDENCE	2		\$0	\$269,810
C	VACANT LOT	1,656		\$0	\$58,874,290
D1	QUALIFIED AG LAND	1,478	41,362.7684	\$0	\$104,245,750
D2	NON-QUALIFIED LAND	241	2,686.1207	\$0	\$12,026,710
E	FARM OR RANCH IMPROVEMENT	844		\$4,641,350	\$71,833,810
F1	COMMERCIAL REAL PROPERTY	57		\$449,610	\$6,610,410
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$56,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$1,786,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,827,440
J5	RAILROAD	4		\$0	\$149,820
J6	PIPELAND COMPANY	2		\$0	\$122,140
L1	COMMERCIAL PERSONAL PROPERTY	98		\$63,720	\$2,471,235
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$712,657
M1	TANGIBLE OTHER PERSONAL, MOBILE H	158		\$111,780	\$4,013,200
O	RESIDENTIAL INVENTORY	543		\$2,100	\$6,136,000
S	SPECIAL INVENTORY TAX	3		\$0	\$22,840
X	TOTALLY EXEMPT PROPERTY	130		\$1,812,800	\$31,824,361
		<b>Totals</b>	<b>44,048.8891</b>	<b>\$11,284,080</b>	<b>\$406,164,507</b>

**2009 CERTIFIED TOTALS**

Property Count: 5,702

SLO - LONE OAK ISD

Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	2		\$0	\$138,740
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	968		\$3,377,890	\$91,352,637
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	259		\$340,010	\$7,832,880
A3	A3 - Misc. Improvements, 5 Acres or Less	525		\$484,820	\$3,857,117
B2	B2 - Real Property, Duplexes	2		\$0	\$269,810
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	442		\$0	\$20,963,200
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	18		\$0	\$97,060
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	1,197		\$0	\$37,814,030
D1	D1 - Ag Use	1,478	41,362.7684	\$0	\$104,245,750
D2	D2 - No Ag Use, Large Acreage over 5 Acs	241	2,686.1207	\$0	\$12,026,710
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	484		\$3,525,910	\$57,921,258
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	208		\$261,830	\$4,791,060
E3	E3 - Real Property, Misc. Improvements - ove	633		\$853,610	\$9,121,492
F1	F1 - Real Property, Commercial	57		\$449,610	\$6,610,410
J2	J2 - Gas Companies	2		\$0	\$56,240
J3	J3 - Electric Companies	7		\$0	\$1,786,420
J4	J4 - Telephone Companies	7		\$0	\$1,827,440
J5	J5 - Railroads	4		\$0	\$149,820
J6	J6 - Pipelines	2		\$0	\$122,140
L1	L1 - Tangible Personal, Business	98		\$63,720	\$2,471,235
L2	L2 - Tangible Personal, Industrial	7		\$0	\$712,657
M1	M1 - Tangible Personal, Mobile Homes	158		\$111,780	\$4,013,200
O	O - Inventory	543		\$2,100	\$6,136,000
S	Special Inventory	3		\$0	\$22,840
X	Totally Exempt Property	130		\$1,812,800	\$31,824,361
	<b>Totals</b>		<b>44,048.8891</b>	<b>\$11,284,080</b>	<b>\$406,164,507</b>



**2009 CERTIFIED TOTALS**

Property Count: 5,702

SLO - LONE OAK ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$11,284,080**  
TOTAL NEW VALUE TAXABLE: **\$9,222,310**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	2	2008 Market Value	\$0
EX366	HB366 Exempt	4	2008 Market Value	\$42,260
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$42,260</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$60,310
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$50,000
DV4	Disabled Veterans 70% - 100%	4	\$36,970
DVHS	Disabled Veteran Homestead	7	\$541,955
HS	Homestead	53	\$783,880
OV65	Over 65	19	\$173,880
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>97</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,696,755</b>

**New Ag / Timber Exemptions**

2008 Market Value \$1,314,544  
2009 Ag/Timber Use \$29,490  
Count: 27  
**NEW AG / TIMBER VALUE LOSS \$1,285,054**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,209	\$101,387	\$18,337	\$83,050

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
761	\$98,481	\$17,742	\$80,739

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 18,522

SQL - QUINLAN ISD  
Grand Totals

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Land	Value			
Homesite:	94,398,384			
Non Homesite:	212,238,726			
Ag Market:	145,423,563			
Timber Market:	94,180	<b>Total Land</b>	(+) 452,154,853	
Improvement	Value			
Homesite:	410,090,808			
Non Homesite:	180,355,585	<b>Total Improvements</b>	(+) 590,446,393	
Non Real	Count	Value		
Personal Property:	449	46,333,618		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 46,333,618
			<b>Market Value</b>	= 1,088,934,864
Ag	Non Exempt	Exempt		
Total Productivity Market:	145,517,743	0		
Ag Use:	3,388,960	0	<b>Productivity Loss</b>	(-) 142,125,773
Timber Use:	3,010	0	<b>Appraised Value</b>	= 946,809,091
Productivity Loss:	142,125,773	0	<b>Homestead Cap</b>	(-) 10,607,203
			<b>Assessed Value</b>	= 936,201,888
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 239,288,055
			<b>Net Taxable</b>	= 696,913,833

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,247,224	12,231,254	119,445.21	127,283.62	350		
OV65	106,292,119	72,894,913	544,184.92	561,393.81	1,442		
<b>Total</b>	<b>126,539,343</b>	<b>85,126,167</b>	<b>663,630.13</b>	<b>688,677.43</b>	<b>1,792</b>	<b>Freeze Taxable</b>	(-) 85,126,167
<b>Tax Rate</b>	1.240000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	40,530	15,530	15,477	53	1		
OV65	1,583,621	1,323,621	861,856	461,765	11		
<b>Total</b>	<b>1,624,151</b>	<b>1,339,151</b>	<b>877,333</b>	<b>461,818</b>	<b>12</b>	<b>Transfer Adjustment</b>	(-) 461,818
						<b>Freeze Adjusted Taxable</b>	= 611,325,848

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,244,070.65 = 611,325,848 \* (1.240000 / 100) + 663,630.13

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

**2009 CERTIFIED TOTALS**

Property Count: 18,522

SQL - QUINLAN ISD  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	4	0	0	0.00
DP	359	0	2,891,999	2,891,999.00
DV1	40	0	181,430	181,430.00
DV1S	1	0	5,000	5,000.00
DV2	17	0	112,430	112,430.00
DV3	11	0	98,070	98,070.00
DV4	94	0	821,076	821,076.00
DV4S	5	0	46,930	46,930.00
DVHS	17	0	769,451	769,451.00
EX	548	0	157,227,480	157,227,480.00
EX (Prorated)	17	0	118,884	118,884.00
EX366	23	0	4,660	4,660.00
HS	4,448	0	64,489,246	64,489,246.00
OV65	1,496	0	12,451,399	12,451,399.00
OV65S	8	0	70,000	70,000.00
<b>Totals</b>		<b>0</b>	<b>239,288,055</b>	<b>239,288,055</b>

**2009 CERTIFIED TOTALS**

Property Count: 18,522

SQL - QUINLAN ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,869		\$11,314,810	\$426,500,090
B	MULTIFAMILY RESIDENCE	13		\$23,160	\$3,192,120
C	VACANT LOT	6,640		\$0	\$51,257,886
D1	QUALIFIED AG LAND	1,715	41,958.9319	\$0	\$145,517,743
D2	NON-QUALIFIED LAND	652	6,446.9162	\$0	\$38,982,125
E	FARM OR RANCH IMPROVEMENT	1,301		\$4,188,580	\$132,841,129
F1	COMMERCIAL REAL PROPERTY	353		\$1,426,790	\$69,268,383
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$1,329,540
J1	WATER SYSTEMS	16		\$0	\$368,590
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$188,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$6,764,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$4,362,020
J5	RAILROAD	6		\$0	\$87,920
J6	PIPELAND COMPANY	5		\$0	\$2,208,440
J7	CABLE TELEVISION COMPANY	2		\$0	\$86,230
J8	OTHER TYPE OF UTILITY	1		\$0	\$266,820
L1	COMMERCIAL PERSONAL PROPERTY	355		\$866,590	\$24,063,712
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$2,408,076
M1	TANGIBLE OTHER PERSONAL, MOBILE H	883		\$1,216,870	\$17,747,320
O	RESIDENTIAL INVENTORY	450		\$0	\$3,975,360
S	SPECIAL INVENTORY TAX	7		\$0	\$286,620
X	TOTALLY EXEMPT PROPERTY	570		\$357,300	\$157,232,140
	<b>Totals</b>		48,405.8481	\$19,394,100	\$1,088,934,864

**2009 CERTIFIED TOTALS**

Property Count: 18,522

SQL - QUINLAN ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	3		\$610	\$81,860
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	3,642		\$7,516,920	\$328,868,564
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	2,863		\$2,408,920	\$80,334,255
A3	A3 - Misc. Improvements, 5 Acres or Less	2,942		\$1,385,660	\$17,212,711
A4	A4	1		\$2,700	\$2,700
B1	B1 - Real Property, Multi-Family/Apartments	11		\$0	\$3,041,970
B2	B2 - Real Property, Duplexes	2		\$23,160	\$150,150
C	C - Vacant Lot	1		\$0	\$4,290
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	1,253		\$0	\$12,512,220
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	136		\$0	\$5,939,009
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	5,250		\$0	\$32,802,367
D1	D1 - Ag Use	1,715	41,958.9319	\$0	\$145,517,743
D2	D2 - No Ag Use, Large Acreage over 5 Acs	652	6,446.9162	\$0	\$38,982,125
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	758		\$3,024,880	\$107,157,902
E2	E2 - Real Farm/Ranch, & Mobile Home, over 5	435		\$314,550	\$15,346,691
E3	E3 - Real Property, Misc. Improvements - ove	849		\$849,150	\$10,336,536
F1	F1 - Real Property, Commercial	353		\$1,426,790	\$69,268,383
F2	F2 - Real Property, Industrial	7		\$0	\$1,329,540
J1	J1 - Real & Tangible Personal, Utilities, Wate	16		\$0	\$368,590
J2	J2 - Gas Companies	3		\$0	\$188,530
J3	J3 - Electric Companies	9		\$0	\$6,764,070
J4	J4 - Telephone Companies	13		\$0	\$4,362,020
J5	J5 - Railroads	6		\$0	\$87,920
J6	J6 - Pipelines	5		\$0	\$2,208,440
J7	J7 - Cable TV Company	2		\$0	\$86,230
J8	J8 - Telegraph Company	1		\$0	\$266,820
L1	L1 - Tangible Personal, Business	355		\$866,590	\$24,063,712
L2	L2 - Tangible Personal, Industrial	17		\$0	\$2,408,076
M1	M1 - Tangible Personal, Mobile Homes	883		\$1,216,870	\$17,747,320
O	O - Inventory	450		\$0	\$3,975,360
S	Special Inventory	7		\$0	\$286,620
X	Totally Exempt Property	570		\$357,300	\$157,232,140
	<b>Totals</b>		<b>48,405.8481</b>	<b>\$19,394,100</b>	<b>\$1,088,934,864</b>

**2009 CERTIFIED TOTALS**

Property Count: 18,522

SQL - QUINLAN ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$19,394,100**  
TOTAL NEW VALUE TAXABLE: **\$18,512,988**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	13	2008 Market Value	\$195,340
EX366	HB366 Exempt	6	2008 Market Value	\$530
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$195,870</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$115,440
DV1	Disabled Veterans 10% - 29%	1	\$0
DV2	Disabled Veterans 30% - 49%	3	\$17,300
DV4	Disabled Veterans 70% - 100%	7	\$60,670
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$10,930
DVHS	Disabled Veteran Homestead	17	\$769,451
HS	Homestead	192	\$2,804,910
OV65	Over 65	74	\$676,220
OV65S	OV65 Surviving Spouse	5	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>314</b>	<b>\$4,494,921</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,690,791</b>

**New Ag / Timber Exemptions**

2008 Market Value \$2,326,892 Count: 55  
2009 Ag/Timber Use \$30,350  
**NEW AG / TIMBER VALUE LOSS \$2,296,542**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1	\$0	\$0

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,167	\$92,644	\$17,149	\$75,495

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,427	\$84,365	\$16,527	\$67,838

**2009 CERTIFIED TOTALS**

SQL - QUINLAN ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 2,417

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Grand Totals

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Land		Value			
Homesite:		23,378,060			
Non Homesite:		56,091,360			
Ag Market:		62,848,860			
Timber Market:		0		<b>Total Land</b>	(+) 142,318,280
Improvement		Value			
Homesite:		106,573,864			
Non Homesite:		47,853,760		<b>Total Improvements</b>	(+) 154,427,624
Non Real		Count	Value		
Personal Property:		70	7,251,798		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 7,251,798
				<b>Market Value</b>	= 303,997,702
Ag	Non Exempt	Exempt			
Total Productivity Market:	62,848,860	0			
Ag Use:	1,011,050	0		<b>Productivity Loss</b>	(-) 61,837,810
Timber Use:	0	0		<b>Appraised Value</b>	= 242,159,892
Productivity Loss:	61,837,810	0		<b>Homestead Cap</b>	(-) 3,553,805
				<b>Assessed Value</b>	= 238,606,087
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 50,037,558
				<b>Net Taxable</b>	= 188,568,529

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,483,974	1,937,436	24,788.10	26,120.51	23		
OV65	14,963,625	10,949,954	100,016.30	103,526.48	140		
<b>Total</b>	<b>17,447,599</b>	<b>12,887,390</b>	<b>124,804.40</b>	<b>129,646.99</b>	<b>163</b>	<b>Freeze Taxable</b>	(-) 12,887,390
<b>Tax Rate</b>	<b>1.430000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	135,910	110,910	100,106	10,804	1		
OV65	337,711	268,111	209,965	58,146	2		
<b>Total</b>	<b>473,621</b>	<b>379,021</b>	<b>310,071</b>	<b>68,950</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 68,950
						<b>Freeze Adjusted Taxable</b>	= 175,612,189

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,636,058.70 = 175,612,189 \* (1.430000 / 100) + 124,804.40

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



**2009 CERTIFIED TOTALS**

Property Count: 2,417

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Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	26	0	235,040	235,040.00
DV1	8	0	40,000	40,000.00
DV2	5	0	37,500	37,500.00
DV3	2	0	20,000	20,000.00
DV4	5	0	60,000	60,000.00
DV4S	1	0	12,000	12,000.00
EX	8	0	36,537,830	36,537,830.00
EX366	5	0	730	730.00
HS	748	0	11,132,260	11,132,260.00
OV65	146	533,950	1,423,429	1,957,379.00
PC	1	4,819	0	4,819.00
	<b>Totals</b>	<b>538,769</b>	<b>49,498,789</b>	<b>50,037,558</b>

**2009 CERTIFIED TOTALS**

Property Count: 2,417

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	784		\$9,964,750	\$94,901,702
C	VACANT LOT	547		\$0	\$16,802,040
D1	QUALIFIED AG LAND	470	9,626.1846	\$0	\$62,848,860
D2	NON-QUALIFIED LAND	185	2,077.0841	\$0	\$28,358,220
E	FARM OR RANCH IMPROVEMENT	394		\$1,444,580	\$40,898,649
F1	COMMERCIAL REAL PROPERTY	31		\$366,880	\$7,025,553
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,976,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$826,630
J5	RAILROAD	1		\$0	\$44,810
J6	PIPELAND COMPANY	3		\$0	\$387,260
L1	COMMERCIAL PERSONAL PROPERTY	51		\$639,490	\$2,684,598
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$169,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	141		\$257,080	\$4,421,260
O	RESIDENTIAL INVENTORY	186		\$995,080	\$4,930,450
S	SPECIAL INVENTORY TAX	3		\$0	\$183,230
X	TOTALLY EXEMPT PROPERTY	13		\$20,377,680	\$36,538,560
		<b>Totals</b>	11,703.2687	\$34,045,540	\$303,997,702

**2009 CERTIFIED TOTALS**

Property Count: 2,417

SRC - ROYSE CITY ISD

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	A - Residential - Shared Property	3		\$0	\$265,980
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	491		\$8,346,000	\$76,325,550
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	259		\$1,112,790	\$14,576,411
A3	A3 - Misc. Improvements, 5 Acres or Less	439		\$505,960	\$3,733,761
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	380		\$0	\$10,242,770
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	5		\$0	\$362,340
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	162		\$0	\$6,196,930
D1	D1 - Ag Use	470	9,626.1846	\$0	\$62,848,860
D2	D2 - No Ag Use, Large Acreage over 5 Acs	185	2,077.0841	\$0	\$28,358,220
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	236		\$994,170	\$32,568,281
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	117		\$133,840	\$4,793,080
E3	E3 - Real Property, Misc. Improvements - ove	317		\$316,570	\$3,537,288
F1	F1 - Real Property, Commercial	31		\$366,880	\$7,025,553
J3	J3 - Electric Companies	4		\$0	\$2,976,610
J4	J4 - Telephone Companies	1		\$0	\$826,630
J5	J5 - Railroads	1		\$0	\$44,810
J6	J6 - Pipelines	3		\$0	\$387,260
L1	L1 - Tangible Personal, Business	51		\$639,490	\$2,684,598
L2	L2 - Tangible Personal, Industrial	3		\$0	\$169,270
M1	M1 - Tangible Personal, Mobile Homes	141		\$257,080	\$4,421,260
O	O - Inventory	185		\$995,080	\$4,888,910
O1	O1	1		\$0	\$41,540
S	Special Inventory	3		\$0	\$183,230
X	Totally Exempt Property	13		\$20,377,680	\$36,538,560
	<b>Totals</b>		<b>11,703.2687</b>	<b>\$34,045,540</b>	<b>\$303,997,702</b>

**2009 CERTIFIED TOTALS**

Property Count: 2,417

SRC - ROYSE CITY ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$34,045,540**  
TOTAL NEW VALUE TAXABLE: **\$13,563,071**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2008 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	65	\$975,000
OV65	Over 65	8	\$110,400
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>77</b>	<b>\$1,125,400</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,125,400</b>

**New Ag / Timber Exemptions**

2008 Market Value	\$946,288	Count: 16
2009 Ag/Timber Use	\$10,490	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$935,798</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
703	\$139,152	\$19,892	\$119,260
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
474	\$142,869	\$19,264	\$123,605

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

# 2009 CERTIFIED TOTALS

Property Count: 761

STR - TERRELL ISD  
Grand Totals

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Land		Value			
Homesite:		9,206,310			
Non Homesite:		8,502,120			
Ag Market:		22,519,020			
Timber Market:		0		<b>Total Land</b>	(+) 40,227,450
Improvement		Value			
Homesite:		47,515,879			
Non Homesite:		4,712,061		<b>Total Improvements</b>	(+) 52,227,940
Non Real		Count	Value		
Personal Property:		15	2,639,744		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,639,744
				<b>Market Value</b>	= 95,095,134
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,519,020	0			
Ag Use:	622,620	0		<b>Productivity Loss</b>	(-) 21,896,400
Timber Use:	0	0		<b>Appraised Value</b>	= 73,198,734
Productivity Loss:	21,896,400	0		<b>Homestead Cap</b>	(-) 1,437,395
				<b>Assessed Value</b>	= 71,761,339
				<b>Total Exemptions Amount</b>	(-) 7,387,519
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 64,373,820

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	774,016	509,526	5,364.48	6,301.41	10		
OV65	10,546,889	8,416,629	78,005.40	83,416.92	86		
<b>Total</b>	<b>11,320,905</b>	<b>8,926,155</b>	<b>83,369.88</b>	<b>89,718.33</b>	<b>96</b>	<b>Freeze Taxable</b>	(-) 8,926,155
<b>Tax Rate</b>	1.310000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	212,810	187,810	89,571	98,239	1		
<b>Total</b>	<b>212,810</b>	<b>187,810</b>	<b>89,571</b>	<b>98,239</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 98,239
						<b>Freeze Adjusted Taxable</b>	= 55,349,426

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 808,447.36 = 55,349,426 \* (1.310000 / 100) + 83,369.88

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

**2009 CERTIFIED TOTALS**

Property Count: 761

STR - TERRELL ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	10	0	90,000	90,000.00
DV1	2	0	10,000	10,000.00
DV4	6	0	48,440	48,440.00
DV4S	2	0	24,000	24,000.00
DVHS	3	0	198,472	198,472.00
EX	5	0	1,157,880	1,157,880.00
HS	336	0	4,981,403	4,981,403.00
OV65	91	0	857,324	857,324.00
OV65S	2	0	20,000	20,000.00
<b>Totals</b>		<b>0</b>	<b>7,387,519</b>	<b>7,387,519</b>

**2009 CERTIFIED TOTALS**

Property Count: 761

STR - TERRELL ISD  
Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	220		\$146,070	\$29,581,040
B	MULTIFAMILY RESIDENCE	1		\$0	\$46,650
C	VACANT LOT	51		\$0	\$1,468,320
D1	QUALIFIED AG LAND	285	7,853.0973	\$0	\$22,519,020
D2	NON-QUALIFIED LAND	95	624.9166	\$0	\$3,881,710
E	FARM OR RANCH IMPROVEMENT	285		\$692,550	\$31,888,400
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$872,120
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$160,860
J1	WATER SYSTEMS	1		\$0	\$29,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,220,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$319,040
J6	PIPELAND COMPANY	1		\$0	\$97,190
L1	COMMERCIAL PERSONAL PROPERTY	10		\$39,680	\$972,684
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$0	\$879,390
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$1,157,880
	<b>Totals</b>		8,478.0139	\$878,300	\$95,095,134

**2009 CERTIFIED TOTALS**

Property Count: 761

STR - TERRELL ISD  
Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	155		\$109,120	\$25,261,200
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	57		\$4,790	\$2,998,450
A3	A3 - Misc. Improvements, 5 Acres or Less	130		\$32,160	\$1,321,390
B2	B2 - Real Property, Duplexes	1		\$0	\$46,650
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	4		\$0	\$131,230
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	2		\$0	\$27,930
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	45		\$0	\$1,309,160
D1	D1 - Ag Use	285	7,853.0973	\$0	\$22,519,020
D2	D2 - No Ag Use, Large Acreage over 5 Acs	95	624.9166	\$0	\$3,881,710
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	186		\$589,550	\$26,749,576
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	78		\$10,960	\$2,900,670
E3	E3 - Real Property, Misc. Improvements - ove	199		\$92,040	\$2,238,154
F1	F1 - Real Property, Commercial	1		\$0	\$872,120
F2	F2 - Real Property, Industrial	2		\$0	\$160,860
J1	J1 - Real & Tangible Personal, Utilities, Wate	1		\$0	\$29,900
J3	J3 - Electric Companies	2		\$0	\$1,220,930
J4	J4 - Telephone Companies	1		\$0	\$319,040
J6	J6 - Pipelines	1		\$0	\$97,190
L1	L1 - Tangible Personal, Business	10		\$39,680	\$972,684
M1	M1 - Tangible Personal, Mobile Homes	27		\$0	\$879,390
X	Totally Exempt Property	5		\$0	\$1,157,880
	<b>Totals</b>		<b>8,478.0139</b>	<b>\$878,300</b>	<b>\$95,095,134</b>



**2009 CERTIFIED TOTALS**

Property Count: 761

STR - TERRELL ISD  
Effective Rate Assumption

4/22/2014 8:59:40PM

**New Value**

TOTAL NEW VALUE MARKET: **\$878,300**  
TOTAL NEW VALUE TAXABLE: **\$865,740**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	3	\$198,472
HS	Homestead	7	\$101,430
OV65	Over 65	9	\$80,000
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>20</b>	<b>\$389,902</b>
		<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$389,902</b>

**New Ag / Timber Exemptions**

2008 Market Value \$712,113 Count: 6  
2009 Ag/Timber Use \$6,850  
**NEW AG / TIMBER VALUE LOSS \$705,263**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
326	\$141,858	\$19,267	\$122,591
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149	\$147,832	\$19,746	\$128,086

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2009 CERTIFIED TOTALS

Property Count: 2,841

SWC - WOLFE CITY ISD  
Grand Totals

4/22/2014

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Land	Value			
Homesite:	7,962,410			
Non Homesite:	14,064,902			
Ag Market:	87,396,909			
Timber Market:	0	<b>Total Land</b>	(+)	
			109,424,221	
Improvement	Value			
Homesite:	61,330,951			
Non Homesite:	28,694,708	<b>Total Improvements</b>	(+)	
			90,025,659	
Non Real	Count	Value		
Personal Property:	109	11,930,222		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
				11,930,222
			<b>Market Value</b>	=
				211,380,102
Ag	Non Exempt	Exempt		
Total Productivity Market:	87,396,909	0		
Ag Use:	3,881,810	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	83,515,099	0		127,865,003
			<b>Homestead Cap</b>	(-)
				2,365,944
			<b>Assessed Value</b>	=
				125,499,059
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				32,250,924
			<b>Net Taxable</b>	=
				93,248,135

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,190,314	1,154,129	10,387.45	11,634.25	38			
OV65	18,533,963	11,203,323	70,585.23	73,545.25	294			
<b>Total</b>	<b>20,724,277</b>	<b>12,357,452</b>	<b>80,972.68</b>	<b>85,179.50</b>	<b>332</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>								1.301000
						<b>Freeze Adjusted Taxable</b>	=	
							80,890,683	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,133,360.47 = 80,890,683 \* (1.301000 / 100) + 80,972.68

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

**2009 CERTIFIED TOTALS**

Property Count: 2,841

SWC - WOLFE CITY ISD  
Grand Totals

4/22/2014

8:59:40PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	41	0	359,040	359,040.00
DV1	7	0	35,000	35,000.00
DV2	2	0	15,000	15,000.00
DV3	3	0	30,000	30,000.00
DV4	26	0	221,318	221,318.00
DV4S	3	0	36,000	36,000.00
DVHS	5	0	324,380	324,380.00
EX	87	0	16,169,400	16,169,400.00
EX (Prorated)	5	0	12,151	12,151.00
EX366	15	0	2,390	2,390.00
HS	836	0	12,329,756	12,329,756.00
OV65	303	0	2,716,489	2,716,489.00
<b>Totals</b>		<b>0</b>	<b>32,250,924</b>	<b>32,250,924</b>

**2009 CERTIFIED TOTALS**

Property Count: 2,841

SWC - WOLFE CITY ISD  
Grand Totals

4/22/2014

8:59:40PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	797		\$722,080	\$41,493,960
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,063,720
C	VACANT LOT	202		\$0	\$1,676,460
D1	QUALIFIED AG LAND	1,314	42,782.4663	\$0	\$87,396,909
D2	NON-QUALIFIED LAND	200	2,933.5740	\$0	\$7,630,791
E	FARM OR RANCH IMPROVEMENT	571		\$2,050,440	\$34,621,235
F1	COMMERCIAL REAL PROPERTY	67		\$33,220	\$5,425,025
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$1,387,310
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$196,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,178,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,614,970
J6	PIPELAND COMPANY	2		\$0	\$176,050
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,060
L1	COMMERCIAL PERSONAL PROPERTY	71		\$212,570	\$1,902,502
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$4,512,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	79		\$30,140	\$1,894,990
X	TOTALLY EXEMPT PROPERTY	101		\$300	\$16,171,790
		<b>Totals</b>	45,716.0403	\$3,048,750	\$211,380,102

**2009 CERTIFIED TOTALS**

Property Count: 2,841

SWC - WOLFE CITY ISD

Grand Totals

4/22/2014

8:59:40PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real Residential,Sgl Family Home,5 Ac o	677		\$493,040	\$37,988,990
A2	A2 - Real Residential, Mobile Home, 5 Ac or L	101		\$156,280	\$2,365,500
A3	A3 - Misc. Improvements, 5 Acres or Less	154		\$72,760	\$1,139,470
B1	B1 - Real Property, Multi-Family/Apartments	5		\$0	\$1,069,620
B2	B2 - Real Property, Duplexes	11		\$0	\$994,100
C1	C1 - Res Lot/Tract, Vacant, 5 Acres or Less	142		\$0	\$905,110
C2	C2 - Real Com Vacant Lot/Tract, 5 Acres or L	15		\$0	\$172,490
C3	C3 - Rural/Recreational Lot, Vacant, 5 Ac or L	45		\$0	\$598,860
D1	D1 - Ag Use	1,314	42,782.4663	\$0	\$87,396,909
D2	D2 - No Ag Use, Large Acreage over 5 Acs	200	2,933.5740	\$0	\$7,630,791
E1	E1 - Real Farm/Ranch, & House, over 5 Acre	350		\$1,477,330	\$28,866,764
E2	E2 - Real Farm/Ranch, & Mobile Home, over 4	125		\$212,450	\$2,951,332
E3	E3 - Real Property, Misc. Improvements - ove	373		\$360,660	\$2,803,139
F1	F1 - Real Property, Commercial	67		\$33,220	\$5,425,025
F2	F2 - Real Property, Industrial	8		\$0	\$1,387,310
J2	J2 - Gas Companies	3		\$0	\$196,550
J3	J3 - Electric Companies	7		\$0	\$3,178,830
J4	J4 - Telephone Companies	7		\$0	\$1,614,970
J6	J6 - Pipelines	2		\$0	\$176,050
J7	J7 - Cable TV Company	1		\$0	\$36,060
L1	L1 - Tangible Personal, Business	71		\$212,570	\$1,902,502
L2	L2 - Tangible Personal, Industrial	8		\$0	\$4,512,950
M1	M1 - Tangible Personal, Mobile Homes	79		\$30,140	\$1,894,990
X	Totally Exempt Property	101		\$300	\$16,171,790
	<b>Totals</b>		<b>45,716.0403</b>	<b>\$3,048,750</b>	<b>\$211,380,102</b>

**2009 CERTIFIED TOTALS**

Property Count: 2,841

SWC - WOLFE CITY ISD  
Effective Rate Assumption

4/22/2014 8:59:40PM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,048,750**  
TOTAL NEW VALUE TAXABLE: **\$2,868,352**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	5	2008 Market Value	\$18,940
EX366	HB366 Exempt	3	2008 Market Value	\$580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$19,520</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$31,520
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$22,320
DVHS	Disabled Veteran Homestead	5	\$324,380
HS	Homestead	34	\$510,000
OV65	Over 65	9	\$90,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>56</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$985,720</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,005,240</b>

**New Ag / Timber Exemptions**

2008 Market Value \$793,489 Count: 12  
2009 Ag/Timber Use \$23,110  
**NEW AG / TIMBER VALUE LOSS \$770,379**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
803	\$71,168	\$17,749	\$53,419
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
484	\$63,118	\$17,957	\$45,161

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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