

2011 CERTIFIED TOTALS

Property Count: 80,028

070 - ELLIS COUNTY
Grand Totals

7/19/2011 2:40:13PM

Land		Value			
Homesite:		1,246,275,987			
Non Homesite:		770,542,487			
Ag Market:		1,366,089,481			
Timber Market:		0		Total Land	(+) 3,382,907,955
Improvement		Value			
Homesite:		5,028,449,331			
Non Homesite:		2,409,798,388		Total Improvements	(+) 7,438,247,719
Non Real		Count	Value		
Personal Property:		4,222	2,211,341,484		
Mineral Property:		1,791	36,698,406		
Autos:		0	0	Total Non Real	(+) 2,248,039,890
				Market Value	= 13,069,195,564
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,366,089,481	0		
Ag Use:		72,092,020	0	Productivity Loss	(-) 1,293,997,461
Timber Use:		0	0	Appraised Value	= 11,775,198,103
Productivity Loss:		1,293,997,461	0	Homestead Cap	(-) 5,686,383
				Assessed Value	= 11,769,511,720

Exemption	Count	Local	State	Total		
AB	19	99,838,200	0	99,838,200		
CH	2	358,780	0	358,780		
CHODO	1	4,705,420	0	4,705,420		
DP	1,226	0	0	0		
DPS	20	0	0	0		
DV1	331	0	2,493,830	2,493,830		
DV1S	16	0	80,000	80,000		
DV2	210	0	1,881,530	1,881,530		
DV2S	7	0	52,500	52,500		
DV3	175	0	1,692,420	1,692,420		
DV4	274	0	1,815,240	1,815,240		
DV4S	27	0	318,000	318,000		
DVHS	176	0	25,248,988	25,248,988		
EX	1,995	0	988,092,789	988,092,789		
EX(Prorated)	50	0	624,998	624,998		
EX366	411	0	44,266	44,266		
HS	34,009	168,433,465	0	168,433,465		
HT	327	0	0	0		
OV65	8,480	0	0	0		
OV65S	362	0	0	0		
PC	40	173,770,507	0	173,770,507		
SO	11	1,400	0	1,400	Total Exemptions	(-) 1,469,452,333
					Net Taxable	= 10,300,059,387

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	115,937,236	102,880,496	336,794.61	365,979.23	1,145		
DPS	2,488,906	2,383,906	7,495.48	7,509.73	20		
OV65	925,824,734	877,138,878	2,839,175.57	2,917,597.93	7,824		
Total	1,044,250,876	982,403,280	3,183,465.66	3,291,086.89	8,989	Freeze Taxable	(-) 982,403,280
Tax Rate	0.360091						

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	3,883,840	3,587,630	3,273,237	314,393	22			
Total	3,883,840	3,587,630	3,273,237	314,393	22	Transfer Adjustment	(-)	314,393
						Freeze Adjusted Taxable	=	9,317,341,714

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,734,374.61 = 9,317,341,714 * (0.360091 / 100) + 3,183,465.66

Tif Zone Code	Tax Increment Loss
MZ1	260,600
RZ1	375,918,126
RZ2	208,290
MZ1	260,600
RZ1	375,918,126
RZ2	208,290
Tax Increment Finance Value:	376,387,016
Tax Increment Finance Levy:	1,355,335.77

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	43,677		\$72,709,730	\$5,307,576,203
B	MULTIFAMILY RESIDENCE	802		\$6,228,440	\$231,948,437
C	VACANT LOT	6,238		\$0	\$208,682,254
D1	QUALIFIED AG LAND	8,531	465,814.7643	\$0	\$1,366,089,481
D2	NON-QUALIFIED LAND	2,457	28,992.6771	\$0	\$126,660,436
E	FARM OR RANCH IMPROVEMENT	4,580		\$7,860,407	\$462,888,640
F1	COMMERCIAL REAL PROPERTY	2,237		\$9,404,500	\$803,696,644
F2	INDUSTRIAL REAL PROPERTY	255		\$17,454,189	\$1,186,437,370
G1	OIL AND GAS	1,420		\$0	\$36,632,066
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$11,681,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP	58		\$0	\$126,187,130
J4	TELEPHONE COMPANY (INCLUDING CO-	246		\$0	\$47,374,210
J5	RAILROAD	21		\$0	\$43,912,150
J6	PIPELAND COMPANY	320		\$0	\$152,566,720
J7	CABLE TELEVISION COMPANY	26		\$0	\$6,199,590
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,391,260
L1	COMMERCIAL PERSONAL PROPERTY	3,126		\$1,166,550	\$339,862,399
L2	INDUSTRIAL PERSONAL PROPERTY	258		\$11,690,332	\$1,472,015,995
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4,006		\$3,375,570	\$65,700,448
O	RESIDENTIAL INVENTORY	3,222		\$10,427,340	\$66,598,280
S	SPECIAL INVENTORY TAX	79		\$0	\$11,821,200
X	TOTALLY EXEMPT PROPERTY	2,409		\$24,991,090	\$993,273,571
	Totals		494,807.4414	\$165,308,148	\$13,069,195,564

2011 CERTIFIED TOTALS

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	38,930		\$71,602,010	\$5,119,564,126
A2	REAL RES MOBILE HOME IMP	4,564		\$843,990	\$174,046,606
A3	REAL RES IMP ONLY	162		\$0	\$5,863,360
A4	IMP TO LOT THAT IS NOT A RES	1,293		\$263,730	\$8,102,111
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	71		\$5,651,360	\$155,586,618
B2	REAL RES DUPLEXES (1-4 UNITS)	731		\$577,080	\$76,361,819
C1	RES VACANT PLATTED LOTS	5,354		\$0	\$95,847,107
C2	COMM VACANT LOTS (ZONED)	885		\$0	\$112,835,147
D1	ACREAGE FARM & RANCH LAND	8,531	465,814.7643	\$0	\$1,366,089,481
D2	UNDEVELOPED LAND	2,457	28,992.6771	\$0	\$126,660,436
E1	FARM/RANCH HOUSE W/LTD ACREAGE	3,235		\$7,258,247	\$442,106,374
E2	FARM/RANCH MOBILE HOME ACREAGE	420		\$130,970	\$7,246,520
E3	FARM/RANCH IMP ONLY	52		\$0	\$2,235,580
E4	IMP ON ACREAGE OTHER THAN RES	1,150		\$471,190	\$11,300,166
F1	REAL COMMERCIAL W/IMPS	2,229		\$9,404,500	\$801,566,274
F2	REAL INDUSTRIAL IMP ONLY	255		\$17,454,189	\$1,186,437,370
G1	PRODUCING OIL & GAS	1,420		\$0	\$36,632,066
J2	GAS DISTRIBUTION	3		\$0	\$11,681,080
J3	ELECTRIC COMPANIES & CO-OPS	58		\$0	\$126,187,130
J4	TELEPHONE COMPANIES & CO-OPS	246		\$0	\$47,374,210
J5	RAILROADS	21		\$0	\$43,912,150
J6	PIPELINES	320		\$0	\$152,566,720
J7	CABLE TV SYSTEM	26		\$0	\$6,199,590
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$1,391,260
L1	BUSINESS PERSONAL PROPERTY	2,861		\$1,166,550	\$282,578,056
L1E	LEASED EQUIPMENT	242		\$0	\$43,973,840
L1V	LEASED VEHICLES	38		\$0	\$13,310,503
L2	INDUSTRIAL PERSONAL PROPERTY	258		\$11,690,332	\$1,472,015,995
M1	MOBILE HOME IMP ONLY	4,006		\$3,375,570	\$65,700,448
O	RESIDENTIAL INVENTORY	3,222		\$10,427,340	\$66,598,280
S		67		\$0	\$11,703,130
S1	MOTOR VEHICLE INVENTORY	12		\$0	\$118,070
X	Exempt	2,409		\$24,991,090	\$993,273,571
XCH	EXEMPT CHURCH	4		\$0	\$200,890
XL	EXEMPT LOCAL GOVERNMENT	1		\$0	\$4,840
XNP	EXEMPT NON-PROFIT	3		\$0	\$1,912,210
XY	EXEMPT YOUTH DEVELOPMENT	2		\$0	\$12,430
	Totals		494,807.4414	\$165,308,148	\$13,069,195,564

2011 CERTIFIED TOTALS

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070 - ELLIS COUNTY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$165,308,148**
TOTAL NEW VALUE TAXABLE: **\$138,453,553**

New Exemptions

Exemption	Description	Count		
EX	Exempt	172	2010 Market Value	\$8,689,710
EX366	HB366 Exempt	166	2010 Market Value	\$24,590
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,714,300

Exemption	Description	Count	Exemption Amount
DP	Disability	57	\$0
DPS	Disabled Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	13	\$86,000
DV2	Disabled Veterans 30% - 49%	20	\$172,500
DV3	Disabled Veterans 50% - 69%	18	\$184,000
DV4	Disabled Veterans 70% - 100%	13	\$134,850
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$18,000
DVHS	Disabled Veteran Homestead	21	\$3,199,560
HS	Homestead	1,458	\$7,168,536
OV65	Over 65	767	\$0
OV65S	OV65 Surviving Spouse	23	\$0
PARTIAL EXEMPTIONS VALUE LOSS		2,393	\$10,963,446
TOTAL EXEMPTIONS VALUE LOSS			\$19,677,746

New Ag / Timber Exemptions

2010 Market Value \$9,853,695 Count: 137
2011 Ag/Timber Use \$343,510
NEW AG / TIMBER VALUE LOSS \$9,510,185

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32,775	\$142,440	\$5,129	\$137,311

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30,503	\$141,347	\$5,092	\$136,255

2011 CERTIFIED TOTALS

070 - ELLIS COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 790

201 - AVALON ISD
Grand Totals

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Land	Value			
Homesite:	4,346,090			
Non Homesite:	2,596,820			
Ag Market:	49,430,209			
Timber Market:	0	Total Land	(+)	56,373,119

Improvement	Value			
Homesite:	19,087,740			
Non Homesite:	5,292,330	Total Improvements	(+)	24,380,070

Non Real	Count	Value		
Personal Property:	45	3,491,730		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,491,730
			Market Value	= 84,244,919

Ag	Non Exempt	Exempt		
Total Productivity Market:	49,430,209	0		
Ag Use:	5,232,632	0	Productivity Loss	(-) 44,197,577
Timber Use:	0	0	Appraised Value	= 40,047,342
Productivity Loss:	44,197,577	0	Homestead Cap	(-) 41,569
			Assessed Value	= 40,005,773

Exemption	Count	Local	State	Total		
DP	9	0	77,000	77,000		
DV1	1	0	12,000	12,000		
DV4	1	0	12,000	12,000		
EX	18	0	2,770,680	2,770,680		
EX(Prorated)	1	0	38,754	38,754		
EX366	4	0	810	810		
HS	177	0	2,570,093	2,570,093		
OV65	57	0	514,795	514,795		
OV65S	5	0	50,000	50,000	Total Exemptions	(-) 6,046,132

Net Taxable = 33,959,641

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	625,430	424,810	4,114.77	4,167.84	9			
OV65	3,938,991	2,655,888	20,332.80	20,683.51	54			
Total	4,564,421	3,080,698	24,447.57	24,851.35	63	Freeze Taxable	(-) 3,080,698	
Tax Rate	1.236550							

Freeze Adjusted Taxable = 30,878,943

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 406,281.14 = 30,878,943 * (1.236550 / 100) + 24,447.57

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

2011 CERTIFIED TOTALS

Property Count: 790

201 - AVALON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	195		\$29,980	\$11,491,480
C	VACANT LOT	82		\$0	\$802,080
D1	QUALIFIED AG LAND	284	27,370.1788	\$0	\$49,430,209
D2	NON-QUALIFIED LAND	64	784.3158	\$0	\$1,817,930
E	FARM OR RANCH IMPROVEMENT	150		\$303,880	\$9,558,070
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,999,430
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$548,720
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$22,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$996,020
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$270,060
J6	PIPELAND COMPANY	12		\$0	\$745,810
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$217,140
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,253,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	70		\$88,900	\$1,321,210
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$2,771,490
	Totals		28,154.4946	\$422,760	\$84,244,919

2011 CERTIFIED TOTALS

Property Count: 790

201 - AVALON ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	139		\$0	\$9,693,430
A2	REAL RES MOBILE HOME IMP	53		\$29,980	\$1,621,150
A3	REAL RES IMP ONLY	4		\$0	\$122,420
A4	IMP TO LOT THAT IS NOT A RES	14		\$0	\$54,480
C1	RES VACANT PLATTED LOTS	81		\$0	\$784,640
C2	COMM VACANT LOTS (ZONED)	1		\$0	\$17,440
D1	ACREAGE FARM & RANCH LAND	284	27,370.1788	\$0	\$49,430,209
D2	UNDEVELOPED LAND	64	784.3158	\$0	\$1,817,930
E1	FARM/RANCH HOUSE W/LTD ACREAGE	94		\$222,730	\$8,569,915
E2	FARM/RANCH MOBILE HOME ACREAGE	25		\$55,570	\$414,250
E3	FARM/RANCH IMP ONLY	2		\$0	\$172,170
E4	IMP ON ACREAGE OTHER THAN RES	46		\$25,580	\$401,735
F1	REAL COMMERCIAL W/IMPS	6		\$0	\$2,999,430
F2	REAL INDUSTRIAL IMP ONLY	4		\$0	\$548,720
J2	GAS DISTRIBUTION	1		\$0	\$22,130
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$996,020
J4	TELEPHONE COMPANIES & CO-OPS	4		\$0	\$270,060
J6	PIPELINES	12		\$0	\$745,810
L1	BUSINESS PERSONAL PROPERTY	11		\$0	\$140,970
L1E	LEASED EQUIPMENT	8		\$0	\$76,170
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,253,140
M1	MOBILE HOME IMP ONLY	70		\$88,900	\$1,321,210
X	Exempt	22		\$0	\$2,771,490
	Totals		28,154.4946	\$422,760	\$84,244,919

2011 CERTIFIED TOTALS

Property Count: 790

201 - AVALON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$422,760**
TOTAL NEW VALUE TAXABLE: **\$409,090**

New Exemptions

Exemption	Description	Count		
EX	Exempt	6	2010 Market Value	\$133,770
EX366	HB366 Exempt	1	2010 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$133,770

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
HS	Homestead	5	\$75,000
OV65	Over 65	6	\$51,940
PARTIAL EXEMPTIONS VALUE LOSS			12
TOTAL EXEMPTIONS VALUE LOSS			\$138,940
TOTAL EXEMPTIONS VALUE LOSS			\$272,710

New Ag / Timber Exemptions

2010 Market Value \$17,280 Count: 1
2011 Ag/Timber Use \$740
NEW AG / TIMBER VALUE LOSS \$16,540

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157	\$90,188	\$14,947	\$75,241
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
96	\$75,495	\$14,983	\$60,512

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2011 CERTIFIED TOTALS

Property Count: 14,308

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Grand Totals

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Land		Value			
Homesite:		143,661,014			
Non Homesite:		139,350,368			
Ag Market:		266,521,318			
Timber Market:		0		Total Land	(+) 549,532,700
Improvement		Value			
Homesite:		592,701,309			
Non Homesite:		562,698,970		Total Improvements	(+) 1,155,400,279
Non Real		Count	Value		
Personal Property:		1,137	630,741,617		
Mineral Property:		4	51,714		
Autos:		0	0	Total Non Real	(+) 630,793,331
				Market Value	= 2,335,726,310
Ag	Non Exempt	Exempt			
Total Productivity Market:	266,521,318	0			
Ag Use:	16,957,151	0		Productivity Loss	(-) 249,564,167
Timber Use:	0	0		Appraised Value	= 2,086,162,143
Productivity Loss:	249,564,167	0		Homestead Cap	(-) 976,324
				Assessed Value	= 2,085,185,819

Exemption	Count	Local	State	Total	
CH	2	358,780	0	358,780	
CHODO	1	4,705,420	0	4,705,420	
DP	166	0	1,494,160	1,494,160	
DPS	4	0	40,000	40,000	
DV1	49	0	337,830	337,830	
DV1S	3	0	10,000	10,000	
DV2	24	0	205,280	205,280	
DV2S	1	0	7,500	7,500	
DV3	21	0	199,860	199,860	
DV4	25	0	169,410	169,410	
DV4S	6	0	72,000	72,000	
DVHS	14	0	1,034,518	1,034,518	
EX	423	0	194,751,900	194,751,900	
EX(Prorated)	5	0	98,041	98,041	
EX366	31	0	6,180	6,180	
HS	5,192	0	76,747,203	76,747,203	
HT	108	0	0	0	
OV65	1,652	17,679,479	15,724,175	33,403,654	
OV65S	109	1,167,057	1,040,450	2,207,507	
PC	8	23,717,427	0	23,717,427	
SO	2	160	0	160	
					Total Exemptions (-) 339,566,830

Net Taxable = 1,745,618,989

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	11,634,457	7,426,626	99,925.88	108,140.65	158	
OV65	150,443,452	93,295,674	928,521.89	947,022.95	1,610	
Total	162,077,909	100,722,300	1,028,447.77	1,055,163.60	1,768	Freeze Taxable (-) 100,722,300
Tax Rate	1.540000					

2011 CERTIFIED TOTALS

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Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	790,120	547,600	432,965	114,635	7			
Total	790,120	547,600	432,965	114,635	7	Transfer Adjustment	(-)	114,635
						Freeze Adjusted Taxable	=	1,644,782,054

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,358,091.40 = 1,644,782,054 * (1.540000 / 100) + 1,028,447.77

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

2011 CERTIFIED TOTALS

Property Count: 14,308

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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	6,704		\$2,782,660	\$574,537,880
B	MULTIFAMILY RESIDENCE	248		\$367,800	\$41,605,280
C	VACANT LOT	1,234		\$0	\$28,237,095
D1	QUALIFIED AG LAND	2,113	119,634.2401	\$0	\$266,521,318
D2	NON-QUALIFIED LAND	623	5,768.0786	\$0	\$24,363,363
E	FARM OR RANCH IMPROVEMENT	1,408		\$2,789,290	\$116,938,759
F1	COMMERCIAL REAL PROPERTY	546		\$2,849,920	\$182,654,384
F2	INDUSTRIAL REAL PROPERTY	79		\$368,550	\$256,237,480
G1	OIL AND GAS	4		\$0	\$51,714
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,727,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$27,592,000
J4	TELEPHONE COMPANY (INCLUDING CO-	49		\$0	\$8,767,350
J5	RAILROAD	5		\$0	\$13,505,940
J6	PIPELAND COMPANY	76		\$0	\$35,524,110
J7	CABLE TELEVISION COMPANY	5		\$0	\$521,160
L1	COMMERCIAL PERSONAL PROPERTY	841		\$7,500	\$87,888,112
L2	INDUSTRIAL PERSONAL PROPERTY	101		\$0	\$450,177,965
M1	TANGIBLE OTHER PERSONAL, MOBILE H	695		\$357,150	\$9,612,300
O	RESIDENTIAL INVENTORY	201		\$70,090	\$4,571,740
S	SPECIAL INVENTORY TAX	18		\$0	\$3,868,380
X	TOTALLY EXEMPT PROPERTY	457		\$2,810,540	\$199,822,280
	Totals		125,402.3187	\$12,403,500	\$2,335,726,310

2011 CERTIFIED TOTALS

Property Count: 14,308

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	6,040		\$2,659,780	\$550,348,330
A2	REAL RES MOBILE HOME IMP	616		\$79,260	\$22,026,560
A3	REAL RES IMP ONLY	36		\$0	\$963,480
A4	IMP TO LOT THAT IS NOT A RES	156		\$43,620	\$1,199,510
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	17		\$0	\$23,068,410
B2	REAL RES DUPLEXES (1-4 UNITS)	231		\$367,800	\$18,536,870
C1	RES VACANT PLATTED LOTS	1,033		\$0	\$10,619,480
C2	COMM VACANT LOTS (ZONED)	201		\$0	\$17,617,615
D1	ACREAGE FARM & RANCH LAND	2,113	119,634.2401	\$0	\$266,521,318
D2	UNDEVELOPED LAND	623	5,768.0786	\$0	\$24,363,363
E1	FARM/RANCH HOUSE W/LTD ACREAGE	1,009		\$2,614,400	\$111,435,080
E2	FARM/RANCH MOBILE HOME ACREAGE	128		\$66,770	\$2,303,062
E3	FARM/RANCH IMP ONLY	11		\$0	\$442,420
E4	IMP ON ACREAGE OTHER THAN RES	343		\$108,120	\$2,758,197
F1	REAL COMMERCIAL W/IMPS	544		\$2,849,920	\$180,732,174
F2	REAL INDUSTRIAL IMP ONLY	79		\$368,550	\$256,237,480
G1	PRODUCING OIL & GAS	4		\$0	\$51,714
J2	GAS DISTRIBUTION	3		\$0	\$2,727,700
J3	ELECTRIC COMPANIES & CO-OPS	15		\$0	\$27,592,000
J4	TELEPHONE COMPANIES & CO-OPS	49		\$0	\$8,767,350
J5	RAILROADS	5		\$0	\$13,505,940
J6	PIPELINES	76		\$0	\$35,524,110
J7	CABLE TV SYSTEM	5		\$0	\$521,160
L1	BUSINESS PERSONAL PROPERTY	695		\$7,500	\$75,622,847
L1E	LEASED EQUIPMENT	133		\$0	\$7,712,665
L1V	LEASED VEHICLES	22		\$0	\$4,552,600
L2	INDUSTRIAL PERSONAL PROPERTY	101		\$0	\$450,177,965
M1	MOBILE HOME IMP ONLY	695		\$357,150	\$9,612,300
O	RESIDENTIAL INVENTORY	201		\$70,090	\$4,571,740
S		15		\$0	\$3,867,510
S1	MOTOR VEHICLE INVENTORY	3		\$0	\$870
X	Exempt	457		\$2,810,540	\$199,822,280
XCH	EXEMPT CHURCH	1		\$0	\$20,000
XNP	EXEMPT NON-PROFIT	1		\$0	\$1,902,210
	Totals		125,402.3187	\$12,403,500	\$2,335,726,310

2011 CERTIFIED TOTALS

Property Count: 14,308

203 - ENNIS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$12,403,500**
TOTAL NEW VALUE TAXABLE: **\$9,415,660**

New Exemptions

Exemption	Description	Count		
EX	Exempt	42	2010 Market Value	\$2,614,310
EX366	HB366 Exempt	3	2010 Market Value	\$2,150
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,616,460

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$40,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DVHS	Disabled Veteran Homestead	1	\$43,960
HS	Homestead	165	\$2,437,500
OV65	Over 65	115	\$2,347,757
OV65S	OV65 Surviving Spouse	8	\$142,620
PARTIAL EXEMPTIONS VALUE LOSS		298	\$5,058,337
TOTAL EXEMPTIONS VALUE LOSS			\$7,674,797

New Ag / Timber Exemptions

2010 Market Value \$764,783
2011 Ag/Timber Use \$45,040
Count: 17
NEW AG / TIMBER VALUE LOSS \$719,743

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,988	\$107,026	\$15,073	\$91,953

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,273	\$103,141	\$15,039	\$88,102

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 5,752

205 - FERRIS ISD
Grand Totals

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Land	Value			
Homesite:	67,107,430			
Non Homesite:	21,535,736			
Ag Market:	98,857,279			
Timber Market:	0	Total Land	(+)	187,500,445

Improvement	Value			
Homesite:	199,455,373			
Non Homesite:	56,478,680	Total Improvements	(+)	255,934,053

Non Real	Count	Value		
Personal Property:	286	35,419,371		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 35,419,371
			Market Value	= 478,853,869

Ag	Non Exempt	Exempt		
Total Productivity Market:	98,857,279	0		
Ag Use:	6,710,021	0	Productivity Loss	(-) 92,147,258
Timber Use:	0	0	Appraised Value	= 386,706,611
Productivity Loss:	92,147,258	0	Homestead Cap	(-) 1,119,854
			Assessed Value	= 385,586,757

Exemption	Count	Local	State	Total		
DP	116	0	1,045,180	1,045,180		
DPS	1	0	10,000	10,000		
DV1	19	0	144,000	144,000		
DV1S	2	0	10,000	10,000		
DV2	11	0	88,500	88,500		
DV3	8	0	74,000	74,000		
DV4	25	0	120,670	120,670		
DV4S	1	0	9,200	9,200		
DVHS	18	0	1,657,747	1,657,747		
EX	138	0	48,222,800	48,222,800		
EX(Prorated)	5	0	75,942	75,942		
EX366	19	0	4,120	4,120		
HS	1,900	0	27,735,681	27,735,681		
OV65	507	1,750,212	4,697,878	6,448,090		
OV65S	16	62,300	160,000	222,300		
PC	1	138,600	0	138,600		
SO	1	0	0	0	Total Exemptions	(-) 86,006,830
					Net Taxable	= 299,579,927

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,444,752	4,783,862	53,355.39	57,100.52	106			
OV65	38,728,083	25,202,272	236,701.77	253,385.07	468			
Total	46,172,835	29,986,134	290,057.16	310,485.59	574	Freeze Taxable	(-) 29,986,134	
Tax Rate	1.317850							
						Freeze Adjusted Taxable	= 269,593,793	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,842,898.96 = 269,593,793 * (1.317850 / 100) + 290,057.16

2011 CERTIFIED TOTALS

Property Count: 5,752

205 - FERRIS ISD
Grand Totals

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

2011 CERTIFIED TOTALS

Property Count: 5,752

205 - FERRIS ISD
Grand Totals

7/19/2011

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,788		\$1,704,350	\$203,807,773
B	MULTIFAMILY RESIDENCE	28		\$209,280	\$3,544,540
C	VACANT LOT	353		\$0	\$6,823,180
D1	QUALIFIED AG LAND	739	36,227.3270	\$0	\$98,857,279
D2	NON-QUALIFIED LAND	250	4,567.7191	\$0	\$10,024,330
E	FARM OR RANCH IMPROVEMENT	390		\$534,540	\$32,871,280
F1	COMMERCIAL REAL PROPERTY	119		\$66,600	\$16,701,790
F2	INDUSTRIAL REAL PROPERTY	16		\$154,120	\$4,028,910
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$563,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$7,233,630
J4	TELEPHONE COMPANY (INCLUDING CO-	32		\$0	\$3,421,840
J5	RAILROAD	2		\$0	\$1,823,970
J6	PIPELAND COMPANY	33		\$0	\$2,188,360
L1	COMMERCIAL PERSONAL PROPERTY	177		\$0	\$6,978,611
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$13,132,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	747		\$1,106,780	\$14,662,690
O	RESIDENTIAL INVENTORY	238		\$0	\$3,819,966
S	SPECIAL INVENTORY TAX	9		\$0	\$142,340
X	TOTALLY EXEMPT PROPERTY	157		\$99,970	\$48,226,920
	Totals		40,795.0461	\$3,875,640	\$478,853,869

2011 CERTIFIED TOTALS

Property Count: 5,752

205 - FERRIS ISD
Grand Totals

7/19/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1,750		\$1,562,370	\$160,331,209
A2	REAL RES MOBILE HOME IMP	1,009		\$106,720	\$41,003,873
A3	REAL RES IMP ONLY	26		\$0	\$952,010
A4	IMP TO LOT THAT IS NOT A RES	298		\$35,260	\$1,520,681
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	3		\$0	\$930,110
B2	REAL RES DUPLEXES (1-4 UNITS)	25		\$209,280	\$2,614,430
C1	RES VACANT PLATTED LOTS	316		\$0	\$5,545,520
C2	COMM VACANT LOTS (ZONED)	37		\$0	\$1,277,660
D1	ACREAGE FARM & RANCH LAND	739	36,227.3270	\$0	\$98,857,279
D2	UNDEVELOPED LAND	250	4,567.7191	\$0	\$10,024,330
E1	FARM/RANCH HOUSE W/LTD ACREAGE	251		\$529,550	\$30,463,040
E2	FARM/RANCH MOBILE HOME ACREAGE	61		\$0	\$1,023,760
E3	FARM/RANCH IMP ONLY	6		\$0	\$209,060
E4	IMP ON ACREAGE OTHER THAN RES	87		\$4,990	\$1,175,420
F1	REAL COMMERCIAL W/IMPS	118		\$66,600	\$16,686,950
F2	REAL INDUSTRIAL IMP ONLY	16		\$154,120	\$4,028,910
J2	GAS DISTRIBUTION	1		\$0	\$563,820
J3	ELECTRIC COMPANIES & CO-OPS	4		\$0	\$7,233,630
J4	TELEPHONE COMPANIES & CO-OPS	32		\$0	\$3,421,840
J5	RAILROADS	2		\$0	\$1,823,970
J6	PIPELINES	33		\$0	\$2,188,360
L1	BUSINESS PERSONAL PROPERTY	147		\$0	\$6,460,731
L1E	LEASED EQUIPMENT	25		\$0	\$415,150
L1V	LEASED VEHICLES	5		\$0	\$102,730
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$13,132,640
M1	MOBILE HOME IMP ONLY	747		\$1,106,780	\$14,662,690
O	RESIDENTIAL INVENTORY	238		\$0	\$3,819,966
S		7		\$0	\$118,950
S1	MOTOR VEHICLE INVENTORY	2		\$0	\$23,390
X	Exempt	157		\$99,970	\$48,226,920
XCH	EXEMPT CHURCH	1		\$0	\$10,000
XL	EXEMPT LOCAL GOVERNMENT	1		\$0	\$4,840
	Totals		40,795.0461	\$3,875,640	\$478,853,869

2011 CERTIFIED TOTALS

Property Count: 5,752

205 - FERRIS ISD
Effective Rate Assumption

7/19/2011

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New Value

TOTAL NEW VALUE MARKET: **\$3,875,640**
TOTAL NEW VALUE TAXABLE: **\$3,491,220**

New Exemptions

Exemption	Description	Count		
EX	Exempt	16	2010 Market Value	\$1,101,370
EX366	HB366 Exempt	4	2010 Market Value	\$240
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,101,610

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$95,000
DPS	Disabled Surviving Spouse	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	3	\$438,400
HS	Homestead	68	\$995,530
OV65	Over 65	47	\$601,333
PARTIAL EXEMPTIONS VALUE LOSS		131	\$2,164,263
TOTAL EXEMPTIONS VALUE LOSS			\$3,265,873

New Ag / Timber Exemptions

2010 Market Value \$402,361 Count: 8
2011 Ag/Timber Use \$6,740
NEW AG / TIMBER VALUE LOSS \$395,621

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,666	\$100,247	\$15,539	\$84,708

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,487	\$96,133	\$15,400	\$80,733

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 73

206 - FROST ISD
Grand Totals

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Land		Value		
Homesite:		33,960		
Non Homesite:		95,040		
Ag Market:		6,134,382		
Timber Market:		0	Total Land	(+) 6,263,382

Improvement		Value		
Homesite:		429,960		
Non Homesite:		8,980	Total Improvements	(+) 438,940

Non Real		Count	Value		
Personal Property:		8	389,510		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 389,510
				Market Value	= 7,091,832

Ag		Non Exempt	Exempt		
Total Productivity Market:		6,134,382	0		
Ag Use:		860,803	0	Productivity Loss	(-) 5,273,579
Timber Use:		0	0	Appraised Value	= 1,818,253
Productivity Loss:		5,273,579	0	Homestead Cap	(-) 0
				Assessed Value	= 1,818,253

Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
DV4	1	0	8,980	8,980		
DVHS	1	0	45,170	45,170		
EX	2	0	21,590	21,590		
HS	4	0	60,000	60,000		
OV65	2	0	20,000	20,000	Total Exemptions	(-) 160,740
					Net Taxable	= 1,657,513

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	188,660	93,490	361.86	361.86	2		
Total	188,660	93,490	361.86	361.86	2	Freeze Taxable	(-) 93,490
Tax Rate	1.255000					Freeze Adjusted Taxable	= 1,564,023

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,990.35 = 1,564,023 * (1.255000 / 100) + 361.86

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

2011 CERTIFIED TOTALS

Property Count: 73

206 - FROST 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		\$0	\$58,490
D1	QUALIFIED AG LAND	49	4,047.7881	\$0	\$6,134,382
D2	NON-QUALIFIED LAND	8	18.7250	\$0	\$95,040
E	FARM OR RANCH IMPROVEMENT	12		\$0	\$389,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$17,690
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$30,210
J6	PIPELAND COMPANY	3		\$0	\$341,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$2,930
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$21,590
	Totals		4,066.5131	\$0	\$7,091,832

2011 CERTIFIED TOTALS

Property Count: 73

206 - FROST ISD
Grand Totals

7/19/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1		\$0	\$55,910
A4	IMP TO LOT THAT IS NOT A RES	1		\$0	\$2,580
D1	ACREAGE FARM & RANCH LAND	49	4,047.7881	\$0	\$6,134,382
D2	UNDEVELOPED LAND	8	18.7250	\$0	\$95,040
E1	FARM/RANCH HOUSE W/LTD ACREAGE	7		\$0	\$365,910
E4	IMP ON ACREAGE OTHER THAN RES	6		\$0	\$23,980
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$17,690
J4	TELEPHONE COMPANIES & CO-OPS	4		\$0	\$30,210
J6	PIPELINES	3		\$0	\$341,610
M1	MOBILE HOME IMP ONLY	2		\$0	\$2,930
X	Exempt	2		\$0	\$21,590
	Totals		4,066.5131	\$0	\$7,091,832

2011 CERTIFIED TOTALS

Property Count: 73

206 - FROST ISD
Effective Rate Assumption

7/19/2011

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

2010 Market Value	\$106,180	Count: 1
2011 Ag/Timber Use	\$13,220	
NEW AG / TIMBER VALUE LOSS	\$92,960	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$75,805	\$15,000	\$60,805

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 1,990

207 - ITALY ISD
Grand Totals

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Land	Value			
Homesite:	11,545,750			
Non Homesite:	6,493,810			
Ag Market:	63,680,167			
Timber Market:	0	Total Land	(+)	81,719,727

Improvement	Value			
Homesite:	71,838,121			
Non Homesite:	16,017,840	Total Improvements	(+)	87,855,961

Non Real	Count	Value		
Personal Property:	137	7,758,879		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 7,758,879
			Market Value	= 177,334,567

Ag	Non Exempt	Exempt		
Total Productivity Market:	63,680,167	0		
Ag Use:	5,587,928	0	Productivity Loss	(-) 58,092,239
Timber Use:	0	0	Appraised Value	= 119,242,328
Productivity Loss:	58,092,239	0	Homestead Cap	(-) 57,457
			Assessed Value	= 119,184,871

Exemption	Count	Local	State	Total		
DP	44	0	366,740	366,740		
DPS	1	0	10,000	10,000		
DV1	9	0	63,040	63,040		
DV1S	1	0	5,000	5,000		
DV2	3	0	27,000	27,000		
DV3	3	0	22,000	22,000		
DV4	7	0	39,940	39,940		
DVHS	7	0	301,340	301,340		
EX	60	0	7,414,210	7,414,210		
EX366	17	0	3,680	3,680		
HS	608	0	8,956,278	8,956,278		
OV65	198	539,460	1,872,570	2,412,030		
OV65S	11	33,000	110,000	143,000	Total Exemptions	(-) 19,764,258
					Net Taxable	= 99,420,613

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,049,391	2,010,771	21,213.51	23,174.40	43		
OV65	14,728,678	9,523,410	75,569.02	78,066.07	187		
Total	17,778,069	11,534,181	96,782.53	101,240.47	230	Freeze Taxable	(-) 11,534,181
Tax Rate	1.241000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	151,870	55,520	48,109	7,411	2		
Total	151,870	55,520	48,109	7,411	2	Transfer Adjustment	(-) 7,411
						Freeze Adjusted Taxable	= 87,879,021

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,187,361.18 = 87,879,021 * (1.241000 / 100) + 96,782.53

2011 CERTIFIED TOTALS

Property Count: 1,990

207 - ITALY ISD
Grand Totals

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

2011 CERTIFIED TOTALS

Property Count: 1,990

207 - ITALY ISD
Grand Totals

7/19/2011

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	809		\$89,210	\$56,458,111
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,134,460
C	VACANT LOT	148		\$0	\$1,367,180
D1	QUALIFIED AG LAND	509	35,369.8356	\$0	\$63,680,167
D2	NON-QUALIFIED LAND	91	695.5597	\$0	\$2,531,870
E	FARM OR RANCH IMPROVEMENT	237		\$164,290	\$20,878,570
F1	COMMERCIAL REAL PROPERTY	75		\$28,240	\$13,462,910
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$766,480
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$149,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,865,730
J4	TELEPHONE COMPANY (INCLUDING CO-	18		\$0	\$1,670,840
J6	PIPELAND COMPANY	5		\$0	\$898,300
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,940
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$3,199,869
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$19,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	100		\$115,690	\$1,739,290
O	RESIDENTIAL INVENTORY	14		\$0	\$88,950
X	TOTALLY EXEMPT PROPERTY	77		\$457,760	\$7,417,890
	Totals		36,065.3953	\$855,190	\$177,334,567

2011 CERTIFIED TOTALS

Property Count: 1,990

207 - ITALY ISD
Grand Totals

7/19/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	746		\$89,210	\$54,704,761
A2	REAL RES MOBILE HOME IMP	46		\$0	\$1,307,090
A3	REAL RES IMP ONLY	7		\$0	\$116,270
A4	IMP TO LOT THAT IS NOT A RES	25		\$0	\$329,990
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	1		\$0	\$232,840
B2	REAL RES DUPLEXES (1-4 UNITS)	10		\$0	\$901,620
C1	RES VACANT PLATTED LOTS	125		\$0	\$864,100
C2	COMM VACANT LOTS (ZONED)	23		\$0	\$503,080
D1	ACREAGE FARM & RANCH LAND	509	35,369.8356	\$0	\$63,680,167
D2	UNDEVELOPED LAND	91	695.5597	\$0	\$2,531,870
E1	FARM/RANCH HOUSE W/LTD ACREAGE	157		\$164,290	\$20,189,200
E2	FARM/RANCH MOBILE HOME ACREAGE	14		\$0	\$149,540
E3	FARM/RANCH IMP ONLY	3		\$0	\$111,080
E4	IMP ON ACREAGE OTHER THAN RES	71		\$0	\$428,750
F1	REAL COMMERCIAL W/IMPS	75		\$28,240	\$13,462,910
F2	REAL INDUSTRIAL IMP ONLY	9		\$0	\$766,480
J2	GAS DISTRIBUTION	1		\$0	\$149,910
J3	ELECTRIC COMPANIES & CO-OPS	3		\$0	\$1,865,730
J4	TELEPHONE COMPANIES & CO-OPS	18		\$0	\$1,670,840
J6	PIPELINES	5		\$0	\$898,300
J7	CABLE TV SYSTEM	2		\$0	\$4,940
L1	BUSINESS PERSONAL PROPERTY	71		\$0	\$3,052,663
L1E	LEASED EQUIPMENT	18		\$0	\$105,626
L1V	LEASED VEHICLES	3		\$0	\$41,580
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$19,100
M1	MOBILE HOME IMP ONLY	100		\$115,690	\$1,739,290
O	RESIDENTIAL INVENTORY	14		\$0	\$88,950
X	Exempt	77		\$457,760	\$7,417,890
	Totals		36,065.3953	\$855,190	\$177,334,567

2011 CERTIFIED TOTALS

Property Count: 1,990

207 - ITALY ISD
Effective Rate Assumption

7/19/2011

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New Value

TOTAL NEW VALUE MARKET: **\$855,190**
TOTAL NEW VALUE TAXABLE: **\$345,260**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2010 Market Value	\$172,500
EX366	HB366 Exempt	5	2010 Market Value	\$1,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$174,000

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$41,310
HS	Homestead	12	\$165,000
OV65	Over 65	16	\$185,500
OV65S	OV65 Surviving Spouse	1	\$13,000
PARTIAL EXEMPTIONS VALUE LOSS		34	\$439,310
TOTAL EXEMPTIONS VALUE LOSS			\$613,310

New Ag / Timber Exemptions

2010 Market Value	\$45,847	Count: 4
2011 Ag/Timber Use	\$9,670	
NEW AG / TIMBER VALUE LOSS	\$36,177	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
573	\$92,479	\$14,962	\$77,517

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
460	\$82,389	\$15,012	\$67,377

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 18,848

208 - MIDLOTHIAN ISD
Grand Totals

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Land		Value				
Homesite:		375,366,472				
Non Homesite:		196,420,853				
Ag Market:		220,157,333				
Timber Market:		0		Total Land	(+)	791,944,658
Improvement		Value				
Homesite:		1,654,795,347				
Non Homesite:		795,128,729		Total Improvements	(+)	2,449,924,076
Non Real		Count	Value			
Personal Property:	933	580,313,901				
Mineral Property:	1,751	35,203,673				
Autos:	0	0		Total Non Real	(+)	615,517,574
				Market Value	=	3,857,386,308
Ag		Non Exempt	Exempt			
Total Productivity Market:	220,157,333	0				
Ag Use:	5,421,289	0		Productivity Loss	(-)	214,736,044
Timber Use:	0	0		Appraised Value	=	3,642,650,264
Productivity Loss:	214,736,044	0				
				Homestead Cap	(-)	905,719
				Assessed Value	=	3,641,744,545

Exemption	Count	Local	State	Total		
DP	200	0	1,929,020	1,929,020		
DPS	5	0	50,000	50,000		
DV1	72	0	516,000	516,000		
DV2	63	0	531,110	531,110		
DV2S	3	0	22,500	22,500		
DV3	45	0	450,000	450,000		
DV4	65	0	461,750	461,750		
DV4S	4	0	48,000	48,000		
DVHS	34	0	5,977,425	5,977,425		
EX	438	0	181,039,129	181,039,129		
EX(Prorated)	23	0	77,157	77,157		
EX366	362	0	30,596	30,596		
FR	11	59,897,529	0	59,897,529		
HS	8,610	154,530,525	128,060,478	282,591,003		
OV65	1,652	0	15,964,862	15,964,862		
OV65S	65	0	633,333	633,333		
PC	14	139,022,627	0	139,022,627	Total Exemptions	(-) 689,242,041
					Net Taxable	= 2,952,502,504

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,136,642	17,485,428	226,323.66	243,734.56	189		
OV65	225,562,075	165,047,925	1,919,455.72	1,979,965.89	1,478		
Total	251,698,717	182,533,353	2,145,779.38	2,223,700.45	1,667	Freeze Taxable	(-) 182,533,353
Tax Rate	1.397500						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,028,600	1,563,740	945,363	618,377	10		
Total	2,028,600	1,563,740	945,363	618,377	10	Transfer Adjustment	(-) 618,377
						Freeze Adjusted Taxable	= 2,769,350,774

2011 CERTIFIED TOTALS

Property Count: 18,848

208 - MIDLOTHIAN ISD
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
40,847,456.45 = 2,769,350,774 * (1.397500 / 100) + 2,145,779.38

Tif Zone Code	Tax Increment Loss
RZ1	390,924,502
RZ2	186,216
RZ1	411,765,894
RZ2	186,216
RZ1	411,765,894
RZ2	186,216
RZ1	390,924,502
RZ2	186,216
Tax Increment Finance Value:	391,110,718
Tax Increment Finance Levy:	5,465,772.28

2011 CERTIFIED TOTALS

Property Count: 18,848

208 - MIDLOTHIAN ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,471		\$33,233,780	\$1,750,160,349
B	MULTIFAMILY RESIDENCE	111		\$3,008,400	\$38,278,015
C	VACANT LOT	1,758		\$0	\$75,839,547
D1	QUALIFIED AG LAND	1,070	40,462.3602	\$0	\$220,157,333
D2	NON-QUALIFIED LAND	425	7,087.6777	\$0	\$33,616,098
E	FARM OR RANCH IMPROVEMENT	456		\$711,970	\$55,558,353
F1	COMMERCIAL REAL PROPERTY	352		\$2,161,530	\$132,043,696
F2	INDUSTRIAL REAL PROPERTY	40		\$0	\$718,971,330
G1	OIL AND GAS	1,380		\$0	\$35,137,333
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,712,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$37,070,180
J4	TELEPHONE COMPANY (INCLUDING CO-	48		\$0	\$10,263,680
J5	RAILROAD	5		\$0	\$9,995,880
J6	PIPELAND COMPANY	97		\$0	\$22,014,480
J7	CABLE TELEVISION COMPANY	10		\$0	\$5,053,680
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,391,260
L1	COMMERCIAL PERSONAL PROPERTY	677		\$21,400	\$75,386,921
L2	INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$417,415,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	625		\$388,690	\$10,014,100
O	RESIDENTIAL INVENTORY	879		\$5,204,700	\$25,058,418
S	SPECIAL INVENTORY TAX	6		\$0	\$178,520
X	TOTALLY EXEMPT PROPERTY	800		\$3,888,320	\$181,069,725
	Totals		47,550.0379	\$48,618,790	\$3,857,386,308

2011 CERTIFIED TOTALS

Property Count: 18,848

208 - MIDLOTHIAN ISD
Grand Totals

7/19/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	9,667		\$33,004,740	\$1,717,478,722
A2	REAL RES MOBILE HOME IMP	808		\$146,230	\$30,449,997
A3	REAL RES IMP ONLY	18		\$0	\$836,200
A4	IMP TO LOT THAT IS NOT A RES	223		\$82,810	\$1,395,430
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	12		\$3,008,400	\$26,645,376
B2	REAL RES DUPLEXES (1-4 UNITS)	99		\$0	\$11,632,639
C1	RES VACANT PLATTED LOTS	1,571		\$0	\$39,512,867
C2	COMM VACANT LOTS (ZONED)	187		\$0	\$36,326,680
D1	ACREAGE FARM & RANCH LAND	1,070	40,462.3602	\$0	\$220,157,333
D2	UNDEVELOPED LAND	425	7,087.6777	\$0	\$33,616,098
E1	FARM/RANCH HOUSE W/LTD ACREAGE	315		\$668,370	\$52,827,461
E2	FARM/RANCH MOBILE HOME ACREAGE	28		\$0	\$681,620
E3	FARM/RANCH IMP ONLY	9		\$0	\$382,700
E4	IMP ON ACREAGE OTHER THAN RES	133		\$43,600	\$1,666,572
F1	REAL COMMERCIAL W/IMPS	352		\$2,161,530	\$132,043,696
F2	REAL INDUSTRIAL IMP ONLY	40		\$0	\$718,971,330
G1	PRODUCING OIL & GAS	1,380		\$0	\$35,137,333
J2	GAS DISTRIBUTION	1		\$0	\$2,712,320
J3	ELECTRIC COMPANIES & CO-OPS	9		\$0	\$37,070,180
J4	TELEPHONE COMPANIES & CO-OPS	48		\$0	\$10,263,680
J5	RAILROADS	5		\$0	\$9,995,880
J6	PIPELINES	97		\$0	\$22,014,480
J7	CABLE TV SYSTEM	10		\$0	\$5,053,680
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$1,391,260
L1	BUSINESS PERSONAL PROPERTY	555		\$21,400	\$62,684,321
L1E	LEASED EQUIPMENT	108		\$0	\$8,638,360
L1V	LEASED VEHICLES	18		\$0	\$4,064,240
L2	INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$417,415,090
M1	MOBILE HOME IMP ONLY	625		\$388,690	\$10,014,100
O	RESIDENTIAL INVENTORY	879		\$5,204,700	\$25,058,418
S		6		\$0	\$178,520
X	Exempt	800		\$3,888,320	\$181,069,725
	Totals		47,550.0379	\$48,618,790	\$3,857,386,308

2011 CERTIFIED TOTALS

Property Count: 18,848

208 - MIDLOTHIAN ISD
Effective Rate Assumption

7/19/2011

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New Value

TOTAL NEW VALUE MARKET:	\$48,618,790
TOTAL NEW VALUE TAXABLE:	\$42,068,977

New Exemptions

Exemption	Description	Count		
EX	Exempt	38	2010 Market Value	\$1,507,040
EX366	HB366 Exempt	150	2010 Market Value	\$14,910
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,521,950

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$110,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	6	\$49,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	3	\$715,940
HS	Homestead	450	\$16,132,413
OV65	Over 65	179	\$1,760,710
OV65S	OV65 Surviving Spouse	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		665	\$18,924,563
TOTAL EXEMPTIONS VALUE LOSS			\$20,446,513

New Ag / Timber Exemptions

2010 Market Value	\$416,619	Count: 8
2011 Ag/Timber Use	\$20,810	
NEW AG / TIMBER VALUE LOSS	\$395,809	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,411	\$183,789	\$33,339	\$150,450

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,206	\$183,400	\$33,291	\$150,109

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 975

209 - MILFORD ISD
Grand Totals

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Land	Value			
Homesite:	3,840,090			
Non Homesite:	3,223,834			
Ag Market:	43,485,635			
Timber Market:	0	Total Land	(+)	50,549,559

Improvement	Value			
Homesite:	21,577,900			
Non Homesite:	5,368,630	Total Improvements	(+)	26,946,530

Non Real	Count	Value		
Personal Property:	62	23,776,089		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 23,776,089
			Market Value	= 101,272,178

Ag	Non Exempt	Exempt		
Total Productivity Market:	43,485,635	0		
Ag Use:	3,910,047	0	Productivity Loss	(-) 39,575,588
Timber Use:	0	0	Appraised Value	= 61,696,590
Productivity Loss:	39,575,588	0	Homestead Cap	(-) 49,668
			Assessed Value	= 61,646,922

Exemption	Count	Local	State	Total		
DP	16	0	145,000	145,000		
DV1	3	0	29,000	29,000		
DV2	1	0	1,670	1,670		
DV3	1	0	12,000	12,000		
DV4	7	0	25,340	25,340		
DVHS	3	0	127,200	127,200		
EX	40	0	4,939,960	4,939,960		
EX(Prorated)	1	0	13,428	13,428		
EX366	11	0	2,220	2,220		
HS	233	0	3,365,407	3,365,407		
OV65	94	0	850,950	850,950		
OV65S	3	0	18,580	18,580	Total Exemptions	(-) 9,530,755
					Net Taxable	= 52,116,167

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	754,695	390,035	3,926.55	4,027.88	15			
OV65	5,774,654	3,568,104	27,931.21	28,786.24	88			
Total	6,529,349	3,958,139	31,857.76	32,814.12	103	Freeze Taxable	(-) 3,958,139	
Tax Rate	1.171700						Freeze Adjusted Taxable	= 48,158,028

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 596,125.37 = 48,158,028 * (1.171700 / 100) + 31,857.76

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

2011 CERTIFIED TOTALS

Property Count: 975

209 - MILFORD ISD
Grand Totals

7/19/2011

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	328		\$6,630	\$16,026,830
C	VACANT LOT	91		\$0	\$859,100
D1	QUALIFIED AG LAND	256	27,014.0531	\$0	\$43,485,635
D2	NON-QUALIFIED LAND	75	594.5403	\$0	\$1,984,984
E	FARM OR RANCH IMPROVEMENT	134		\$79,790	\$7,307,120
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$1,435,430
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$142,030
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$66,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$750,970
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$685,350
J6	PIPELAND COMPANY	11		\$0	\$21,460,490
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,710
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$707,559
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$101,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	74		\$105,790	\$1,308,500
O	RESIDENTIAL INVENTORY	1		\$0	\$6,500
X	TOTALLY EXEMPT PROPERTY	51		\$289,080	\$4,942,180
	Totals		27,608.5934	\$481,290	\$101,272,178

2011 CERTIFIED TOTALS

Property Count: 975

209 - MILFORD ISD
Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	268		\$6,630	\$14,730,320
A2	REAL RES MOBILE HOME IMP	58		\$0	\$1,179,580
A3	REAL RES IMP ONLY	2		\$0	\$49,160
A4	IMP TO LOT THAT IS NOT A RES	15		\$0	\$67,770
C1	RES VACANT PLATTED LOTS	81		\$0	\$697,690
C2	COMM VACANT LOTS (ZONED)	11		\$0	\$161,410
D1	ACREAGE FARM & RANCH LAND	256	27,014.0531	\$0	\$43,485,635
D2	UNDEVELOPED LAND	75	594.5403	\$0	\$1,984,984
E1	FARM/RANCH HOUSE W/LTD ACREAGE	79		\$27,190	\$6,542,090
E2	FARM/RANCH MOBILE HOME ACREAGE	17		\$0	\$246,970
E3	FARM/RANCH IMP ONLY	3		\$0	\$127,520
E4	IMP ON ACREAGE OTHER THAN RES	51		\$52,600	\$390,540
F1	REAL COMMERCIAL W/IMPS	25		\$0	\$1,435,430
F2	REAL INDUSTRIAL IMP ONLY	1		\$0	\$142,030
J2	GAS DISTRIBUTION	1		\$0	\$66,720
J3	ELECTRIC COMPANIES & CO-OPS	4		\$0	\$750,970
J4	TELEPHONE COMPANIES & CO-OPS	16		\$0	\$685,350
J6	PIPELINES	11		\$0	\$21,460,490
J7	CABLE TV SYSTEM	1		\$0	\$1,710
L1	BUSINESS PERSONAL PROPERTY	13		\$0	\$674,629
L1E	LEASED EQUIPMENT	3		\$0	\$7,950
L1V	LEASED VEHICLES	1		\$0	\$24,980
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$101,070
M1	MOBILE HOME IMP ONLY	74		\$105,790	\$1,308,500
O	RESIDENTIAL INVENTORY	1		\$0	\$6,500
X	Exempt	51		\$289,080	\$4,942,180
	Totals		27,608.5934	\$481,290	\$101,272,178

2011 CERTIFIED TOTALS

Property Count: 975

209 - MILFORD ISD
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$481,290**
TOTAL NEW VALUE TAXABLE: **\$190,070**

New Exemptions

Exemption	Description	Count		
EX	Exempt	5	2010 Market Value	\$127,020
EX366	HB366 Exempt	2	2010 Market Value	\$330
ABSOLUTE EXEMPTIONS VALUE LOSS				\$127,350

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$2,850
HS	Homestead	4	\$60,000
OV65	Over 65	6	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			\$112,850
TOTAL EXEMPTIONS VALUE LOSS			\$240,200

New Ag / Timber Exemptions

2010 Market Value \$277,987
2011 Ag/Timber Use \$46,940
Count: 4
NEW AG / TIMBER VALUE LOSS \$231,047

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
214	\$72,867	\$14,786	\$58,081

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
169	\$62,990	\$14,879	\$48,111

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 3,280

210 - PALMER ISD
Grand Totals

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Land		Value			
Homesite:		40,856,877			
Non Homesite:		10,438,953			
Ag Market:		78,425,463			
Timber Market:		0		Total Land	(+) 129,721,293
Improvement		Value			
Homesite:		162,346,725			
Non Homesite:		21,646,080		Total Improvements	(+) 183,992,805
Non Real		Count	Value		
Personal Property:		192	15,375,008		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 15,375,008
				Market Value	= 329,089,106
Ag	Non Exempt	Exempt			
Total Productivity Market:	78,425,463	0			
Ag Use:	4,136,960	0		Productivity Loss	(-) 74,288,503
Timber Use:	0	0		Appraised Value	= 254,800,603
Productivity Loss:	74,288,503	0		Homestead Cap	(-) 336,918
				Assessed Value	= 254,463,685

Exemption	Count	Local	State	Total		
DP	73	0	673,759	673,759		
DV1	6	0	44,000	44,000		
DV2	4	0	39,000	39,000		
DV3	4	0	44,000	44,000		
DV4	8	0	72,000	72,000		
DV4S	1	0	12,000	12,000		
DVHS	3	0	279,610	279,610		
EX	47	0	14,071,170	14,071,170		
EX366	16	0	3,880	3,880		
HS	1,245	0	18,319,836	18,319,836		
OV65	289	0	2,733,342	2,733,342		
OV65S	9	0	83,130	83,130		
PC	2	104,927	0	104,927		
SO	1	100	0	100	Total Exemptions	(-) 36,480,754
					Net Taxable	= 217,982,931

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,245,880	3,507,581	40,568.26	44,154.56	68		
OV65	29,906,407	23,502,517	227,593.15	233,567.21	262		
Total	35,152,287	27,010,098	268,161.41	277,721.77	330	Freeze Taxable	(-) 27,010,098
Tax Rate	1.267610						
						Freeze Adjusted Taxable	= 190,972,833

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,688,952.14 = 190,972,833 * (1.267610 / 100) + 268,161.41

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

2011 CERTIFIED TOTALS

Property Count: 3,280

210 - PALMER ISD
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,664		\$712,420	\$159,979,130
B	MULTIFAMILY RESIDENCE	16		\$667,530	\$2,634,290
C	VACANT LOT	187		\$0	\$3,876,220
D1	QUALIFIED AG LAND	550	28,283.8862	\$0	\$78,425,463
D2	NON-QUALIFIED LAND	212	1,207.5718	\$0	\$5,243,668
E	FARM OR RANCH IMPROVEMENT	284		\$321,977	\$33,620,961
F1	COMMERCIAL REAL PROPERTY	60		\$175,910	\$9,738,165
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$1,025,620
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$149,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$5,181,920
J4	TELEPHONE COMPANY (INCLUDING CO-	31		\$0	\$1,464,070
J5	RAILROAD	2		\$0	\$2,210,070
J6	PIPELAND COMPANY	21		\$0	\$1,403,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$17,260
L1	COMMERCIAL PERSONAL PROPERTY	109		\$0	\$4,177,358
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$718,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	249		\$282,350	\$4,599,031
O	RESIDENTIAL INVENTORY	73		\$0	\$500,380
S	SPECIAL INVENTORY TAX	1		\$0	\$49,010
X	TOTALLY EXEMPT PROPERTY	63		\$0	\$14,075,050
	Totals		29,491.4580	\$2,160,187	\$329,089,106

2011 CERTIFIED TOTALS

Property Count: 3,280

210 - PALMER ISD
Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1,278		\$691,540	\$147,095,620
A2	REAL RES MOBILE HOME IMP	370		\$1,480	\$12,022,960
A3	REAL RES IMP ONLY	9		\$0	\$393,140
A4	IMP TO LOT THAT IS NOT A RES	115		\$19,400	\$467,410
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	1		\$667,530	\$876,830
B2	REAL RES DUPLEXES (1-4 UNITS)	15		\$0	\$1,757,460
C1	RES VACANT PLATTED LOTS	165		\$0	\$3,276,400
C2	COMM VACANT LOTS (ZONED)	22		\$0	\$599,820
D1	ACREAGE FARM & RANCH LAND	550	28,283.8862	\$0	\$78,425,463
D2	UNDEVELOPED LAND	212	1,207.5718	\$0	\$5,243,668
E1	FARM/RANCH HOUSE W/LTD ACREAGE	201		\$320,087	\$32,454,543
E2	FARM/RANCH MOBILE HOME ACREAGE	25		\$530	\$403,578
E3	FARM/RANCH IMP ONLY	2		\$0	\$96,710
E4	IMP ON ACREAGE OTHER THAN RES	67		\$1,360	\$666,130
F1	REAL COMMERCIAL W/IMPS	60		\$175,910	\$9,738,165
F2	REAL INDUSTRIAL IMP ONLY	4		\$0	\$1,025,620
J2	GAS DISTRIBUTION	1		\$0	\$149,590
J3	ELECTRIC COMPANIES & CO-OPS	7		\$0	\$5,181,920
J4	TELEPHONE COMPANIES & CO-OPS	31		\$0	\$1,464,070
J5	RAILROADS	2		\$0	\$2,210,070
J6	PIPELINES	21		\$0	\$1,403,490
J7	CABLE TV SYSTEM	2		\$0	\$17,260
L1	BUSINESS PERSONAL PROPERTY	80		\$0	\$3,730,023
L1E	LEASED EQUIPMENT	22		\$0	\$200,580
L1V	LEASED VEHICLES	8		\$0	\$246,755
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$718,360
M1	MOBILE HOME IMP ONLY	249		\$282,350	\$4,599,031
O	RESIDENTIAL INVENTORY	73		\$0	\$500,380
S		1		\$0	\$49,010
X	Exempt	63		\$0	\$14,075,050
	Totals		29,491.4580	\$2,160,187	\$329,089,106

2011 CERTIFIED TOTALS

Property Count: 3,280

210 - PALMER ISD
Effective Rate Assumption

7/19/2011

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New Value

TOTAL NEW VALUE MARKET: **\$2,160,187**
TOTAL NEW VALUE TAXABLE: **\$2,032,677**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2010 Market Value	\$117,950
EX366	HB366 Exempt	4	2010 Market Value	\$510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$118,460

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$26,800
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$113,430
HS	Homestead	44	\$620,450
OV65	Over 65	30	\$297,382
PARTIAL EXEMPTIONS VALUE LOSS			80
TOTAL EXEMPTIONS VALUE LOSS			\$1,188,522

New Ag / Timber Exemptions

2010 Market Value \$323,452 Count: 2
2011 Ag/Timber Use \$15,350
NEW AG / TIMBER VALUE LOSS \$308,102

New Annexations

Count	Market Value	Taxable Value
2	\$47,740	\$4,920

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,159	\$128,758	\$15,152	\$113,606

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,025	\$120,786	\$15,023	\$105,763

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 11,886

211 - RED OAK ISD
Grand Totals

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Land	Value			
Homesite:	239,249,727			
Non Homesite:	76,977,054			
Ag Market:	74,871,079			
Timber Market:	0	Total Land	(+)	391,097,860

Improvement	Value			
Homesite:	887,078,079			
Non Homesite:	161,410,630	Total Improvements	(+)	1,048,488,709

Non Real	Count	Value		
Personal Property:	582	42,858,182		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 42,858,182
			Market Value	= 1,482,444,751

Ag	Non Exempt	Exempt		
Total Productivity Market:	74,871,079	0		
Ag Use:	1,857,852	0	Productivity Loss	(-) 73,013,227
Timber Use:	0	0	Appraised Value	= 1,409,431,524
Productivity Loss:	73,013,227	0	Homestead Cap	(-) 773,639
			Assessed Value	= 1,408,657,885

Exemption	Count	Local	State	Total		
DP	229	0	2,190,470	2,190,470		
DPS	4	0	40,000	40,000		
DV1	71	0	560,000	560,000		
DV1S	3	0	15,000	15,000		
DV2	36	0	324,000	324,000		
DV2S	1	0	7,500	7,500		
DV3	37	0	328,000	328,000		
DV4	58	0	336,000	336,000		
DV4S	4	0	42,000	42,000		
DVHS	44	0	6,222,465	6,222,465		
EX	129	0	106,126,450	106,126,450		
EX(Prorated)	3	0	47,741	47,741		
EX366	27	0	7,570	7,570		
FR	1	245,556	0	245,556		
HS	6,309	0	93,709,926	93,709,926		
OV65	1,305	0	12,550,114	12,550,114		
OV65S	44	0	435,250	435,250	Total Exemptions	(-) 223,188,042
					Net Taxable	= 1,185,469,843

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,672,360	19,444,305	256,268.80	286,869.93	209		
OV65	155,705,736	123,973,989	1,473,922.77	1,516,397.03	1,210		
Total	182,378,096	143,418,294	1,730,191.57	1,803,266.96	1,419	Freeze Taxable	(-) 143,418,294
Tax Rate	1.540000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	828,490	574,780	367,650	207,130	4		
Total	828,490	574,780	367,650	207,130	4	Transfer Adjustment	(-) 207,130
						Freeze Adjusted Taxable	= 1,041,844,419

2011 CERTIFIED TOTALS

Property Count: 11,886

211 - RED OAK ISD

Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
17,774,595.62 = 1,041,844,419 * (1.540000 / 100) + 1,730,191.57

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

2011 CERTIFIED TOTALS

Property Count: 11,886

211 - RED OAK ISD
Grand Totals

7/19/2011

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,059		\$5,749,390	\$1,050,617,637
B	MULTIFAMILY RESIDENCE	102		\$0	\$37,787,680
C	VACANT LOT	886		\$0	\$31,577,480
D1	QUALIFIED AG LAND	594	11,437.0411	\$0	\$74,871,079
D2	NON-QUALIFIED LAND	155	902.5685	\$0	\$7,946,960
E	FARM OR RANCH IMPROVEMENT	206		\$419,380	\$23,736,812
F1	COMMERCIAL REAL PROPERTY	268		\$186,540	\$85,043,570
F2	INDUSTRIAL REAL PROPERTY	13		\$0	\$2,955,380
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$851,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$10,547,130
J4	TELEPHONE COMPANY (INCLUDING CO-	31		\$0	\$6,108,650
J5	RAILROAD	2		\$0	\$2,035,190
J6	PIPELAND COMPANY	14		\$0	\$163,290
J7	CABLE TELEVISION COMPANY	4		\$0	\$75,480
L1	COMMERCIAL PERSONAL PROPERTY	467		\$0	\$22,264,332
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$903,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	524		\$262,790	\$7,151,567
O	RESIDENTIAL INVENTORY	566		\$2,153,400	\$11,405,994
S	SPECIAL INVENTORY TAX	18		\$0	\$267,760
X	TOTALLY EXEMPT PROPERTY	156		\$1,015,200	\$106,134,020
	Totals		12,339.6096	\$9,786,700	\$1,482,444,751

2011 CERTIFIED TOTALS

Property Count: 11,886

211 - RED OAK ISD
Grand Totals

7/19/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	7,228		\$5,331,360	\$1,020,847,731
A2	REAL RES MOBILE HOME IMP	847		\$397,240	\$28,068,476
A3	REAL RES IMP ONLY	9		\$0	\$424,510
A4	IMP TO LOT THAT IS NOT A RES	175		\$20,790	\$1,276,920
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	8		\$0	\$25,782,720
B2	REAL RES DUPLEXES (1-4 UNITS)	94		\$0	\$12,004,960
C1	RES VACANT PLATTED LOTS	749		\$0	\$13,191,100
C2	COMM VACANT LOTS (ZONED)	137		\$0	\$18,386,380
D1	ACREAGE FARM & RANCH LAND	594	11,437.0411	\$0	\$74,871,079
D2	UNDEVELOPED LAND	155	902.5685	\$0	\$7,946,960
E1	FARM/RANCH HOUSE W/LTD ACREAGE	153		\$419,380	\$23,123,122
E2	FARM/RANCH MOBILE HOME ACREAGE	10		\$0	\$107,170
E3	FARM/RANCH IMP ONLY	6		\$0	\$176,300
E4	IMP ON ACREAGE OTHER THAN RES	48		\$0	\$330,220
F1	REAL COMMERCIAL W/IMPS	268		\$186,540	\$85,043,570
F2	REAL INDUSTRIAL IMP ONLY	13		\$0	\$2,955,380
J2	GAS DISTRIBUTION	1		\$0	\$851,260
J3	ELECTRIC COMPANIES & CO-OPS	9		\$0	\$10,547,130
J4	TELEPHONE COMPANIES & CO-OPS	31		\$0	\$6,108,650
J5	RAILROADS	2		\$0	\$2,035,190
J6	PIPELINES	14		\$0	\$163,290
J7	CABLE TV SYSTEM	4		\$0	\$75,480
L1	BUSINESS PERSONAL PROPERTY	396		\$0	\$20,218,237
L1E	LEASED EQUIPMENT	61		\$0	\$1,034,112
L1V	LEASED VEHICLES	17		\$0	\$1,011,983
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$903,480
M1	MOBILE HOME IMP ONLY	524		\$262,790	\$7,151,567
O	RESIDENTIAL INVENTORY	566		\$2,153,400	\$11,405,994
S		16		\$0	\$262,140
S1	MOTOR VEHICLE INVENTORY	2		\$0	\$5,620
X	Exempt	156		\$1,015,200	\$106,134,020
	Totals		12,339.6096	\$9,786,700	\$1,482,444,751

2011 CERTIFIED TOTALS

Property Count: 11,886

211 - RED OAK ISD
Effective Rate Assumption

7/19/2011

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New Value

TOTAL NEW VALUE MARKET: **\$9,786,700**
TOTAL NEW VALUE TAXABLE: **\$8,573,287**

New Exemptions

Exemption	Description	Count		
EX	Exempt	13	2010 Market Value	\$706,060
EX366	HB366 Exempt	5	2010 Market Value	\$3,800
ABSOLUTE EXEMPTIONS VALUE LOSS				\$709,860

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$98,200
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	7	\$72,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$6,000
DVHS	Disabled Veteran Homestead	4	\$664,550
HS	Homestead	228	\$3,360,262
OV65	Over 65	114	\$1,075,320
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		374	\$5,337,832
TOTAL EXEMPTIONS VALUE LOSS			\$6,047,692

New Ag / Timber Exemptions

2010 Market Value \$1,681,280
2011 Ag/Timber Use \$26,040
NEW AG / TIMBER VALUE LOSS \$1,655,240 Count: 50

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,181	\$143,021	\$15,032	\$127,989

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,070	\$142,497	\$15,030	\$127,467

2011 CERTIFIED TOTALS

211 - RED OAK ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 20,149

212 - WAXAHACHIE ISD
Grand Totals

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Land		Value			
Homesite:		320,508,232			
Non Homesite:		298,952,109			
Ag Market:		343,630,216			
Timber Market:		0		Total Land	(+) 963,090,557
Improvement		Value			
Homesite:		1,260,414,008			
Non Homesite:		737,734,969		Total Improvements	(+) 1,998,148,977
Non Real		Count	Value		
Personal Property:		1,481	798,094,446		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 798,094,446
				Market Value	= 3,759,333,980
Ag	Non Exempt	Exempt			
Total Productivity Market:	343,630,216	0			
Ag Use:	16,131,323	0		Productivity Loss	(-) 327,498,893
Timber Use:	0	0		Appraised Value	= 3,431,835,087
Productivity Loss:	327,498,893	0		Homestead Cap	(-) 1,042,056
				Assessed Value	= 3,430,793,031

Exemption	Count	Local	State	Total		
DP	321	1,335,037	2,953,659	4,288,696		
DPS	5	25,000	50,000	75,000		
DV1	91	0	716,000	716,000		
DV1S	7	0	35,000	35,000		
DV2	63	0	576,010	576,010		
DV2S	2	0	15,000	15,000		
DV3	47	0	470,710	470,710		
DV4	66	0	422,920	422,920		
DV4S	10	0	120,000	120,000		
DVHS	46	0	5,341,150	5,341,150		
EX	643	0	380,577,926	380,577,926		
EX(Prorated)	12	0	273,935	273,935		
EX366	47	0	12,570	12,570		
FR	23	83,269,642	0	83,269,642		
HS	8,639	0	128,237,372	128,237,372		
HT	220	0	0	0		
OV65	2,464	11,498,045	23,773,000	35,271,045		
OV65S	94	458,570	923,540	1,382,110		
PC	12	9,781,413	0	9,781,413		
SO	6	1,050	0	1,050	Total Exemptions	(-) 650,867,549
					Net Taxable	= 2,779,925,482

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	29,623,263	19,767,056	255,308.17	280,077.44	297		
OV65	276,808,243	209,008,523	2,276,415.97	2,317,357.85	2,247		
Total	306,431,506	228,775,579	2,531,724.14	2,597,435.29	2,544	Freeze Taxable	(-) 228,775,579
Tax Rate	1.428900						

2011 CERTIFIED TOTALS

Property Count: 20,149

212 - WAXAHACHIE ISD
Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	3,285,790	2,715,790	2,187,912	527,878	19			
Total	3,285,790	2,715,790	2,187,912	527,878	19	Transfer Adjustment	(-)	527,878
						Freeze Adjusted Taxable	=	2,550,622,025

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 38,977,562.26 = 2,550,622,025 * (1.428900 / 100) + 2,531,724.14

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

2011 CERTIFIED TOTALS

Property Count: 20,149

212 - WAXAHACHIE ISD
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,455		\$25,348,870	\$1,351,773,965
B	MULTIFAMILY RESIDENCE	280		\$1,975,430	\$106,629,412
C	VACANT LOT	1,314		\$0	\$56,492,322
D1	QUALIFIED AG LAND	1,727	92,078.3445	\$0	\$343,630,216
D2	NON-QUALIFIED LAND	433	5,739.9927	\$0	\$31,722,677
E	FARM OR RANCH IMPROVEMENT	894		\$1,136,300	\$103,709,755
F1	COMMERCIAL REAL PROPERTY	744		\$3,817,610	\$353,164,739
F2	INDUSTRIAL REAL PROPERTY	89		\$1,772,410	\$201,761,420
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,385,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$29,560,350
J4	TELEPHONE COMPANY (INCLUDING CO-	53		\$0	\$13,107,430
J5	RAILROAD	5		\$0	\$14,341,100
J6	PIPELAND COMPANY	28		\$0	\$32,565,260
J7	CABLE TELEVISION COMPANY	2		\$0	\$525,360
L1	COMMERCIAL PERSONAL PROPERTY	1,225		\$1,137,650	\$136,358,186
L2	INDUSTRIAL PERSONAL PROPERTY	71		\$0	\$560,109,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	683		\$563,280	\$10,683,840
O	RESIDENTIAL INVENTORY	1,237		\$2,999,150	\$20,834,256
S	SPECIAL INVENTORY TAX	27		\$0	\$7,315,190
X	TOTALLY EXEMPT PROPERTY	690		\$16,430,220	\$380,662,812
	Totals		97,818.3372	\$55,180,920	\$3,759,333,980

2011 CERTIFIED TOTALS

Property Count: 20,149

212 - WAXAHACHIE ISD
Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	10,891		\$25,203,940	\$1,325,566,005
A2	REAL RES MOBILE HOME IMP	483		\$83,080	\$23,314,350
A3	REAL RES IMP ONLY	43		\$0	\$1,530,070
A4	IMP TO LOT THAT IS NOT A RES	188		\$61,850	\$1,363,540
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	29		\$1,975,430	\$78,050,332
B2	REAL RES DUPLEXES (1-4 UNITS)	251		\$0	\$28,579,080
C1	RES VACANT PLATTED LOTS	1,052		\$0	\$18,578,770
C2	COMM VACANT LOTS (ZONED)	262		\$0	\$37,913,552
D1	ACREAGE FARM & RANCH LAND	1,727	92,078.3445	\$0	\$343,630,216
D2	UNDEVELOPED LAND	433	5,739.9927	\$0	\$31,722,677
E1	FARM/RANCH HOUSE W/LTD ACREAGE	656		\$1,033,020	\$99,928,043
E2	FARM/RANCH MOBILE HOME ACREAGE	68		\$8,100	\$856,710
E3	FARM/RANCH IMP ONLY	8		\$0	\$435,750
E4	IMP ON ACREAGE OTHER THAN RES	218		\$95,180	\$2,489,252
F1	REAL COMMERCIAL W/IMPS	739		\$3,817,610	\$352,971,419
F2	REAL INDUSTRIAL IMP ONLY	89		\$1,772,410	\$201,761,420
J2	GAS DISTRIBUTION	1		\$0	\$4,385,890
J3	ELECTRIC COMPANIES & CO-OPS	10		\$0	\$29,560,350
J4	TELEPHONE COMPANIES & CO-OPS	53		\$0	\$13,107,430
J5	RAILROADS	5		\$0	\$14,341,100
J6	PIPELINES	28		\$0	\$32,565,260
J7	CABLE TV SYSTEM	2		\$0	\$525,360
L1	BUSINESS PERSONAL PROPERTY	1,058		\$1,137,650	\$107,799,096
L1E	LEASED EQUIPMENT	158		\$0	\$25,391,075
L1V	LEASED VEHICLES	21		\$0	\$3,168,015
L2	INDUSTRIAL PERSONAL PROPERTY	71		\$0	\$560,109,800
M1	MOBILE HOME IMP ONLY	683		\$563,280	\$10,683,840
O	RESIDENTIAL INVENTORY	1,237		\$2,999,150	\$20,834,256
S		22		\$0	\$7,227,000
S1	MOTOR VEHICLE INVENTORY	5		\$0	\$88,190
X	Exempt	690		\$16,430,220	\$380,662,812
XCH	EXEMPT CHURCH	2		\$0	\$170,890
XNP	EXEMPT NON-PROFIT	2		\$0	\$10,000
XY	EXEMPT YOUTH DEVELOPMENT	2		\$0	\$12,430
	Totals		97,818.3372	\$55,180,920	\$3,759,333,980

2011 CERTIFIED TOTALS

Property Count: 20,149

212 - WAXAHACHIE ISD
Effective Rate Assumption

7/19/2011

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New Value

TOTAL NEW VALUE MARKET: **\$55,180,920**
TOTAL NEW VALUE TAXABLE: **\$38,391,400**

New Exemptions

Exemption	Description	Count		
EX	Exempt	40	2010 Market Value	\$1,978,070
EX366	HB366 Exempt	14	2010 Market Value	\$3,220
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,981,290

Exemption	Description	Count	Exemption Amount
DP	Disability	15	\$207,501
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	10	\$88,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	7	\$781,840
HS	Homestead	438	\$6,492,411
OV65	Over 65	231	\$3,359,360
OV65S	OV65 Surviving Spouse	7	\$105,000
PARTIAL EXEMPTIONS VALUE LOSS		716	\$11,107,612
TOTAL EXEMPTIONS VALUE LOSS			\$13,088,902

New Ag / Timber Exemptions

2010 Market Value \$5,474,453
2011 Ag/Timber Use \$159,770
NEW AG / TIMBER VALUE LOSS \$5,314,683 Count: 38

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,423	\$137,525	\$15,044	\$122,481
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,961	\$134,913	\$15,019	\$119,894

2011 CERTIFIED TOTALS

212 - WAXAHACHIE ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 2,846

215 - MAYPEARL ISD
Grand Totals

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Land	Value			
Homesite:	39,760,350			
Non Homesite:	14,457,910			
Ag Market:	120,896,403			
Timber Market:	0	Total Land	(+)	175,114,663

Improvement	Value			
Homesite:	158,724,769			
Non Homesite:	48,012,550	Total Improvements	(+)	206,737,319

Non Real	Count	Value		
Personal Property:	137	73,122,773		
Mineral Property:	36	1,443,019		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				74,565,792
				456,417,774

Ag	Non Exempt	Exempt		
Total Productivity Market:	120,896,403	0		
Ag Use:	5,286,018	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	115,610,385	0		340,807,389
			Homestead Cap	(-)
			Assessed Value	=
				383,179
				340,424,210

Exemption	Count	Local	State	Total		
DP	53	0	492,380	492,380		
DV1	9	0	52,000	52,000		
DV2	5	0	37,500	37,500		
DV3	9	0	72,000	72,000		
DV4	11	0	77,070	77,070		
DV4S	1	0	0	0		
DVHS	6	0	409,030	409,030		
EX	59	0	48,156,974	48,156,974		
EX366	13	0	3,060	3,060		
HS	1,109	0	16,484,030	16,484,030		
OV65	265	724,030	2,512,844	3,236,874		
OV65S	6	18,000	60,000	78,000		
PC	3	1,005,513	0	1,005,513		
SO	1	90	0	90	Total Exemptions	(-)
						70,104,521

Net Taxable = 270,319,689

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,879,620	3,547,720	43,769.40	45,639.28	53		
OV65	28,125,466	21,291,252	224,895.39	238,745.28	243		
Total	33,005,086	24,838,972	268,664.79	284,384.56	296	Freeze Taxable	(-)
Tax Rate	1.359000						24,838,972

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	730,650	646,650	586,665	59,985	3		
Total	730,650	646,650	586,665	59,985	3	Transfer Adjustment	(-)
							59,985
						Freeze Adjusted Taxable	=
							245,420,732

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,603,932.54 = 245,420,732 * (1.359000 / 100) + 268,664.79

2011 CERTIFIED TOTALS

Property Count: 2,846

215 - MAYPEARL ISD

Grand Totals

7/19/2011

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Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2011 CERTIFIED TOTALS

Property Count: 2,846

215 - MAYPEARL ISD
Grand Totals

7/19/2011

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,209		\$3,052,440	\$132,664,559
B	MULTIFAMILY RESIDENCE	6		\$0	\$334,760
C	VACANT LOT	187		\$0	\$2,808,050
D1	QUALIFIED AG LAND	704	43,889.7306	\$0	\$120,896,403
D2	NON-QUALIFIED LAND	135	1,625.9279	\$0	\$7,313,516
E	FARM OR RANCH IMPROVEMENT	449		\$1,398,990	\$58,319,070
F1	COMMERCIAL REAL PROPERTY	47		\$118,150	\$6,452,530
G1	OIL AND GAS	36		\$0	\$1,443,019
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$51,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$5,371,510
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$1,584,000
J6	PIPELAND COMPANY	20		\$0	\$35,261,520
L1	COMMERCIAL PERSONAL PROPERTY	78		\$0	\$2,654,623
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$28,185,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	237		\$104,150	\$4,604,990
O	RESIDENTIAL INVENTORY	23		\$0	\$312,080
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$48,160,034
	Totals		45,515.6585	\$4,673,730	\$456,417,774

2011 CERTIFIED TOTALS

Property Count: 2,846

215 - MAYPEARL ISD

Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	929		\$3,052,440	\$118,712,089
A2	REAL RES MOBILE HOME IMP	274		\$0	\$13,052,570
A3	REAL RES IMP ONLY	8		\$0	\$476,100
A4	IMP TO LOT THAT IS NOT A RES	83		\$0	\$423,800
B2	REAL RES DUPLEXES (1-4 UNITS)	6		\$0	\$334,760
C1	RES VACANT PLATTED LOTS	183		\$0	\$2,776,540
C2	COMM VACANT LOTS (ZONED)	4		\$0	\$31,510
D1	ACREAGE FARM & RANCH LAND	704	43,889.7306	\$0	\$120,896,403
D2	UNDEVELOPED LAND	135	1,625.9279	\$0	\$7,313,516
E1	FARM/RANCH HOUSE W/LTD ACREAGE	344		\$1,259,230	\$56,207,970
E2	FARM/RANCH MOBILE HOME ACREAGE	46		\$0	\$1,059,860
E3	FARM/RANCH IMP ONLY	2		\$0	\$81,870
E4	IMP ON ACREAGE OTHER THAN RES	89		\$139,760	\$969,370
F1	REAL COMMERCIAL W/IMPS	47		\$118,150	\$6,452,530
G1	PRODUCING OIL & GAS	36		\$0	\$1,443,019
J2	GAS DISTRIBUTION	1		\$0	\$51,760
J3	ELECTRIC COMPANIES & CO-OPS	4		\$0	\$5,371,510
J4	TELEPHONE COMPANIES & CO-OPS	8		\$0	\$1,584,000
J6	PIPELINES	20		\$0	\$35,261,520
L1	BUSINESS PERSONAL PROPERTY	64		\$0	\$2,164,852
L1E	LEASED EQUIPMENT	9		\$0	\$392,151
L1V	LEASED VEHICLES	6		\$0	\$97,620
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$28,185,350
M1	MOBILE HOME IMP ONLY	237		\$104,150	\$4,604,990
O	RESIDENTIAL INVENTORY	23		\$0	\$312,080
X	Exempt	72		\$0	\$48,160,034
	Totals		45,515.6585	\$4,673,730	\$456,417,774

2011 CERTIFIED TOTALS

Property Count: 2,846

215 - MAYPEARL ISD
Effective Rate Assumption

7/19/2011

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New Value

TOTAL NEW VALUE MARKET: **\$4,673,730**
TOTAL NEW VALUE TAXABLE: **\$4,629,960**

New Exemptions

Exemption	Description	Count		
EX	Exempt	6	2010 Market Value	\$231,620
EX366	HB366 Exempt	4	2010 Market Value	\$700
ABSOLUTE EXEMPTIONS VALUE LOSS				\$232,320

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$15,130
HS	Homestead	46	\$690,000
OV65	Over 65	25	\$307,420
OV65S	OV65 Surviving Spouse	1	\$13,000
PARTIAL EXEMPTIONS VALUE LOSS		77	\$1,062,550
TOTAL EXEMPTIONS VALUE LOSS			\$1,294,870

New Ag / Timber Exemptions

2010 Market Value \$343,453
2011 Ag/Timber Use \$5,950
Count: 5
NEW AG / TIMBER VALUE LOSS \$337,503

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,016	\$144,769	\$15,304	\$129,465

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
761	\$137,023	\$15,193	\$121,830

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 358

309 - BARDWELL CITY
Grand Totals

7/19/2011 2:40:13PM

Land		Value			
Homesite:		1,466,993			
Non Homesite:		253,390			
Ag Market:		127,362			
Timber Market:		0		Total Land	(+) 1,847,745
Improvement		Value			
Homesite:		6,977,430			
Non Homesite:		1,499,290		Total Improvements	(+) 8,476,720
Non Real		Count	Value		
Personal Property:		26	1,236,250		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,236,250
				Market Value	= 11,560,715
Ag		Non Exempt	Exempt		
Total Productivity Market:		127,362	0		
Ag Use:		13,983	0	Productivity Loss	(-) 113,379
Timber Use:		0	0	Appraised Value	= 11,447,336
Productivity Loss:		113,379	0	Homestead Cap	(-) 13,418
				Assessed Value	= 11,433,918
Exemption	Count	Local	State	Total	
DV3	1	0	12,000	12,000	
DV4S	1	0	12,000	12,000	
EX	14	0	1,166,680	1,166,680	
EX366	6	0	1,460	1,460	Total Exemptions (-) 1,192,140
					Net Taxable = 10,241,778

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,599.91 = 10,241,778 * (0.210900 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 358

309 - BARDWELL CITY
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	196		\$28,800	\$7,108,398
B	MULTIFAMILY RESIDENCE	1		\$0	\$86,260
C	VACANT LOT	48		\$0	\$218,265
D1	QUALIFIED AG LAND	8	47.7797	\$0	\$127,362
D2	NON-QUALIFIED LAND	4	5.7299	\$0	\$34,990
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$9,250
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$517,740
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$226,650
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$64,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$142,160
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$100,490
J5	RAILROAD	1		\$0	\$321,100
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$199,890
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$406,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$9,190	\$828,870
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$1,168,140
	Totals		53.5096	\$37,990	\$11,560,715

2011 CERTIFIED TOTALS

Property Count: 358

309 - BARDWELL CITY
Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	140		\$28,050	\$6,448,008
A2	REAL RES MOBILE HOME IMP	57		\$0	\$575,120
A3	REAL RES IMP ONLY	1		\$0	\$16,090
A4	IMP TO LOT THAT IS NOT A RES	13		\$750	\$69,180
B2	REAL RES DUPLEXES (1-4 UNITS)	1		\$0	\$86,260
C1	RES VACANT PLATTED LOTS	45		\$0	\$202,975
C2	COMM VACANT LOTS (ZONED)	3		\$0	\$15,290
D1	ACREAGE FARM & RANCH LAND	8	47.7797	\$0	\$127,362
D2	UNDEVELOPED LAND	4	5.7299	\$0	\$34,990
E1	FARM/RANCH HOUSE W/LTD ACREAGE	1		\$0	\$9,250
F1	REAL COMMERCIAL W/IMPS	10		\$0	\$517,740
F2	REAL INDUSTRIAL IMP ONLY	2		\$0	\$226,650
J2	GAS DISTRIBUTION	1		\$0	\$64,170
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$142,160
J4	TELEPHONE COMPANIES & CO-OPS	4		\$0	\$100,490
J5	RAILROADS	1		\$0	\$321,100
L1	BUSINESS PERSONAL PROPERTY	9		\$0	\$103,860
L1E	LEASED EQUIPMENT	3		\$0	\$96,030
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$406,980
M1	MOBILE HOME IMP ONLY	52		\$9,190	\$828,870
X	Exempt	20		\$0	\$1,168,140
	Totals		53.5096	\$37,990	\$11,560,715

2011 CERTIFIED TOTALS

Property Count: 358

309 - BARDWELL CITY
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$37,990**
TOTAL NEW VALUE TAXABLE: **\$37,990**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2010 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			1
TOTAL EXEMPTIONS VALUE LOSS			\$12,000

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
83	\$54,436	\$162	\$54,274
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82	\$54,988	\$164	\$54,824

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 533

321 - CEDAR HILL CITY
Grand Totals

7/19/2011 2:40:13PM

Land		Value				
Homesite:		19,226,275				
Non Homesite:		19,137,396				
Ag Market:		6,230,051				
Timber Market:		0		Total Land	(+)	44,593,722
Improvement		Value				
Homesite:		45,141,540				
Non Homesite:		523,350		Total Improvements	(+)	45,664,890
Non Real		Count	Value			
Personal Property:	31	13,451,020				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	13,451,020
				Market Value	=	103,709,632
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,230,051	0				
Ag Use:	99,787	0		Productivity Loss	(-)	6,130,264
Timber Use:	0	0		Appraised Value	=	97,579,368
Productivity Loss:	6,130,264	0		Homestead Cap	(-)	31,410
				Assessed Value	=	97,547,958
Exemption	Count	Local	State	Total		
DV2	3	0	22,500	22,500		
DV3	3	0	30,000	30,000		
DV4	4	0	24,000	24,000		
DVHS	2	0	958,020	958,020		
EX	4	0	310,091	310,091		
EX(Prorated)	1	0	25,517	25,517		
EX366	1	0	120	120		
OV65	22	606,560	0	606,560	Total Exemptions	(-) 1,976,808
					Net Taxable	= 95,571,150

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 640,326.71 = 95,571,150 * (0.670000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 533

321 - CEDAR HILL CITY
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	154		\$1,877,510	\$52,118,300
C	VACANT LOT	252		\$0	\$21,879,450
D1	QUALIFIED AG LAND	32	1,022.9232	\$0	\$6,230,051
D2	NON-QUALIFIED LAND	23	501.0444	\$0	\$3,485,677
E	FARM OR RANCH IMPROVEMENT	21		\$0	\$1,760,040
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$620,553
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$513,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$682,300
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$1,250,820
J5	RAILROAD	1		\$0	\$387,200
J6	PIPELAND COMPANY	5		\$0	\$260,000
J7	CABLE TELEVISION COMPANY	9		\$0	\$4,996,930
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,378,810
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$695,310
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$5,178,340
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$7,910
O	RESIDENTIAL INVENTORY	22		\$0	\$1,954,560
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$310,211
	Totals		1,523.9676	\$1,877,510	\$103,709,632

2011 CERTIFIED TOTALS

Property Count: 533

321 - CEDAR HILL CITY
Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	153		\$1,877,510	\$52,107,720
A4	IMP TO LOT THAT IS NOT A RES	2		\$0	\$10,580
C1	RES VACANT PLATTED LOTS	252		\$0	\$21,879,450
D1	ACREAGE FARM & RANCH LAND	32	1,022.9232	\$0	\$6,230,051
D2	UNDEVELOPED LAND	23	501.0444	\$0	\$3,485,677
E1	FARM/RANCH HOUSE W/LTD ACREAGE	13		\$0	\$1,666,470
E4	IMP ON ACREAGE OTHER THAN RES	10		\$0	\$93,570
F1	REAL COMMERCIAL W/IMPS	4		\$0	\$620,553
F2	REAL INDUSTRIAL IMP ONLY	1		\$0	\$513,170
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$682,300
J4	TELEPHONE COMPANIES & CO-OPS	3		\$0	\$1,250,820
J5	RAILROADS	1		\$0	\$387,200
J6	PIPELINES	5		\$0	\$260,000
J7	CABLE TV SYSTEM	9		\$0	\$4,996,930
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$1,378,810
L1	BUSINESS PERSONAL PROPERTY	5		\$0	\$681,410
L1E	LEASED EQUIPMENT	1		\$0	\$10,030
L1V	LEASED VEHICLES	1		\$0	\$3,870
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$5,178,340
M1	MOBILE HOME IMP ONLY	2		\$0	\$7,910
O	RESIDENTIAL INVENTORY	22		\$0	\$1,954,560
X	Exempt	5		\$0	\$310,211
	Totals		1,523.9676	\$1,877,510	\$103,709,632

2011 CERTIFIED TOTALS

Property Count: 533

321 - CEDAR HILL CITY
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$1,877,510**
 TOTAL NEW VALUE TAXABLE: **\$1,548,220**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2010 Market Value	\$56,790
ABSOLUTE EXEMPTIONS VALUE LOSS				\$56,790

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$449,290
OV65	Over 65	2	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			4
TOTAL EXEMPTIONS VALUE LOSS			\$519,290
TOTAL EXEMPTIONS VALUE LOSS			\$576,080

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
138	\$337,456	\$228	\$337,228
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
131	\$347,189	\$240	\$346,949

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2011 CERTIFIED TOTALS

Property Count: 8,646

325 - ENNIS CITY
Grand Totals

7/19/2011 2:40:13PM

Land		Value				
Homesite:		92,490,796				
Non Homesite:		116,626,851				
Ag Market:		32,733,826				
Timber Market:		0		Total Land	(+)	241,851,473
Improvement		Value				
Homesite:		364,297,106				
Non Homesite:		552,032,863		Total Improvements	(+)	916,329,969
Non Real		Count	Value			
Personal Property:		936	534,976,383			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	534,976,383
				Market Value	=	1,693,157,825
Ag	Non Exempt	Exempt				
Total Productivity Market:	32,733,826	0				
Ag Use:	1,430,010	0		Productivity Loss	(-)	31,303,816
Timber Use:	0	0		Appraised Value	=	1,661,854,009
Productivity Loss:	31,303,816	0		Homestead Cap	(-)	460,882
				Assessed Value	=	1,661,393,127

Exemption	Count	Local	State	Total		
AB	18	80,691,294	0	80,691,294		
CH	2	358,780	0	358,780		
CHODO	1	4,705,420	0	4,705,420		
DV1	29	0	196,090	196,090		
DV1S	2	0	10,000	10,000		
DV2	18	0	166,500	166,500		
DV2S	1	0	7,500	7,500		
DV3	10	0	110,000	110,000		
DV4	9	0	84,000	84,000		
DV4S	3	0	36,000	36,000		
DVHS	2	0	246,490	246,490		
EX	339	0	188,669,858	188,669,858		
EX(Prorated)	5	0	98,041	98,041		
EX366	31	0	6,240	6,240		
HS	3,205	15,882,916	0	15,882,916		
HT	108	2,085,525	0	2,085,525		
OV65	1,102	4,377,130	0	4,377,130		
OV65S	68	272,000	0	272,000		
PC	8	23,717,427	0	23,717,427	Total Exemptions	(-) 321,721,211
					Net Taxable	= 1,339,671,916

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,310,719.82 = 1,339,671,916 * (0.695000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 8,646

325 - ENNIS CITY
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,769		\$1,641,630	\$411,613,576
B	MULTIFAMILY RESIDENCE	242		\$367,800	\$41,066,850
C	VACANT LOT	1,003		\$0	\$23,438,803
D1	QUALIFIED AG LAND	257	9,215.5542	\$0	\$32,733,826
D2	NON-QUALIFIED LAND	186	1,393.5745	\$0	\$8,795,170
E	FARM OR RANCH IMPROVEMENT	120		\$57,640	\$10,332,300
F1	COMMERCIAL REAL PROPERTY	484		\$2,747,670	\$175,872,999
F2	INDUSTRIAL REAL PROPERTY	74		\$8,251,701	\$255,085,510
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,623,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$11,403,820
J4	TELEPHONE COMPANY (INCLUDING CO-	28		\$0	\$5,422,220
J5	RAILROAD	1		\$0	\$4,448,050
J6	PIPELAND COMPANY	12		\$0	\$987,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$430,590
L1	COMMERCIAL PERSONAL PROPERTY	759		\$7,500	\$79,187,618
L2	INDUSTRIAL PERSONAL PROPERTY	87		\$1,801,252	\$426,489,835
M1	TANGIBLE OTHER PERSONAL, MOBILE H	158		\$24,300	\$1,168,250
O	RESIDENTIAL INVENTORY	197		\$70,090	\$4,468,690
S	SPECIAL INVENTORY TAX	16		\$0	\$3,848,820
X	TOTALLY EXEMPT PROPERTY	373		\$2,702,980	\$193,740,298
	Totals		10,609.1287	\$17,672,563	\$1,693,157,825

2011 CERTIFIED TOTALS

Property Count: 8,646

325 - ENNIS CITY
Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	4,702		\$1,626,670	\$410,303,716
A2	REAL RES MOBILE HOME IMP	44		\$0	\$904,780
A3	REAL RES IMP ONLY	15		\$0	\$176,430
A4	IMP TO LOT THAT IS NOT A RES	37		\$14,960	\$228,650
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	17		\$0	\$23,068,410
B2	REAL RES DUPLEXES (1-4 UNITS)	225		\$367,800	\$17,998,440
C1	RES VACANT PLATTED LOTS	817		\$0	\$7,022,680
C2	COMM VACANT LOTS (ZONED)	186		\$0	\$16,416,123
D1	ACREAGE FARM & RANCH LAND	257	9,215.5542	\$0	\$32,733,826
D2	UNDEVELOPED LAND	186	1,393.5745	\$0	\$8,795,170
E1	FARM/RANCH HOUSE W/LTD ACREAGE	82		\$57,640	\$10,019,683
E2	FARM/RANCH MOBILE HOME ACREAGE	7		\$0	\$65,270
E4	IMP ON ACREAGE OTHER THAN RES	36		\$0	\$247,347
F1	REAL COMMERCIAL W/IMPS	482		\$2,747,670	\$173,950,789
F2	REAL INDUSTRIAL IMP ONLY	74		\$8,251,701	\$255,085,510
J2	GAS DISTRIBUTION	3		\$0	\$2,623,500
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$11,403,820
J4	TELEPHONE COMPANIES & CO-OPS	28		\$0	\$5,422,220
J5	RAILROADS	1		\$0	\$4,448,050
J6	PIPELINES	12		\$0	\$987,100
J7	CABLE TV SYSTEM	1		\$0	\$430,590
L1	BUSINESS PERSONAL PROPERTY	617		\$7,500	\$66,530,238
L1E	LEASED EQUIPMENT	125		\$0	\$7,311,952
L1V	LEASED VEHICLES	26		\$0	\$5,345,428
L2	INDUSTRIAL PERSONAL PROPERTY	87		\$1,801,252	\$426,489,835
M1	MOBILE HOME IMP ONLY	158		\$24,300	\$1,168,250
O	RESIDENTIAL INVENTORY	197		\$70,090	\$4,468,690
S		13		\$0	\$3,847,950
S1	MOTOR VEHICLE INVENTORY	3		\$0	\$870
X	Exempt	373		\$2,702,980	\$193,740,298
XCH	EXEMPT CHURCH	1		\$0	\$20,000
XNP	EXEMPT NON-PROFIT	1		\$0	\$1,902,210
	Totals		10,609.1287	\$17,672,563	\$1,693,157,825

2011 CERTIFIED TOTALS

Property Count: 8,646

325 - ENNIS CITY
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$17,672,563**
TOTAL NEW VALUE TAXABLE: **\$14,969,583**

New Exemptions

Exemption	Description	Count		
EX	Exempt	35	2010 Market Value	\$2,460,900
EX366	HB366 Exempt	3	2010 Market Value	\$2,150
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,463,050

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$19,500
HS	Homestead	94	\$462,500
OV65	Over 65	74	\$294,000
OV65S	OV65 Surviving Spouse	2	\$8,000
PARTIAL EXEMPTIONS VALUE LOSS			\$784,000
TOTAL EXEMPTIONS VALUE LOSS			\$3,247,050

New Ag / Timber Exemptions

2010 Market Value \$191,823 Count: 2
2011 Ag/Timber Use \$8,150
NEW AG / TIMBER VALUE LOSS \$183,673

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,177	\$101,147	\$5,106	\$96,041
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,128	\$100,155	\$5,107	\$95,048

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 1,414

329 - FERRIS CITY
Grand Totals

7/19/2011

2:40:13PM

Land		Value			
Homesite:		11,691,980			
Non Homesite:		7,556,489			
Ag Market:		2,946,403			
Timber Market:		0		Total Land	(+) 22,194,872
Improvement		Value			
Homesite:		47,118,942			
Non Homesite:		47,794,380		Total Improvements	(+) 94,913,322
Non Real		Count	Value		
Personal Property:		159	19,605,312		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 19,605,312
				Market Value	= 136,713,506
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,946,403	0			
Ag Use:	194,295	0		Productivity Loss	(-) 2,752,108
Timber Use:	0	0		Appraised Value	= 133,961,398
Productivity Loss:	2,752,108	0		Homestead Cap	(-) 121,111
				Assessed Value	= 133,840,287
Exemption	Count	Local	State	Total	
DV1	3	0	22,000	22,000	
DV2	1	0	7,500	7,500	
DV3	3	0	30,000	30,000	
DV4	4	0	24,000	24,000	
DVHS	2	0	170,830	170,830	
EX	110	0	42,372,233	42,372,233	
EX(Prorated)	5	0	75,942	75,942	
EX366	16	0	3,910	3,910	
OV65	135	400,500	0	400,500	
OV65S	5	15,000	0	15,000	
PC	1	138,600	0	138,600	Total Exemptions (-) 43,260,515
				Net Taxable	= 90,579,772

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 622,404.41 = 90,579,772 * (0.687134 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 1,414

329 - FERRIS CITY
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	709		\$25,900	\$48,194,782
B	MULTIFAMILY RESIDENCE	25		\$209,280	\$3,318,350
C	VACANT LOT	127		\$0	\$2,010,220
D1	QUALIFIED AG LAND	25	1,035.9422	\$0	\$2,946,403
D2	NON-QUALIFIED LAND	30	322.5025	\$0	\$1,662,159
E	FARM OR RANCH IMPROVEMENT	9		\$0	\$437,570
F1	COMMERCIAL REAL PROPERTY	87		\$0	\$12,607,717
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$1,988,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$526,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,837,820
J4	TELEPHONE COMPANY (INCLUDING CO-	17		\$0	\$1,406,550
J5	RAILROAD	1		\$0	\$865,870
J6	PIPELAND COMPANY	4		\$0	\$4,380
L1	COMMERCIAL PERSONAL PROPERTY	111		\$0	\$2,836,892
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$12,095,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$38,010
O	RESIDENTIAL INVENTORY	138		\$0	\$1,462,290
S	SPECIAL INVENTORY TAX	3		\$0	\$97,260
X	TOTALLY EXEMPT PROPERTY	126		\$0	\$42,376,143
	Totals		1,358.4447	\$235,180	\$136,713,506

2011 CERTIFIED TOTALS

Property Count: 1,414

329 - FERRIS CITY

Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	702		\$25,900	\$48,028,072
A2	REAL RES MOBILE HOME IMP	2		\$0	\$20,000
A3	REAL RES IMP ONLY	4		\$0	\$123,880
A4	IMP TO LOT THAT IS NOT A RES	5		\$0	\$22,830
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	3		\$0	\$930,110
B2	REAL RES DUPLEXES (1-4 UNITS)	22		\$209,280	\$2,388,240
C1	RES VACANT PLATTED LOTS	93		\$0	\$1,050,670
C2	COMM VACANT LOTS (ZONED)	34		\$0	\$959,550
D1	ACREAGE FARM & RANCH LAND	25	1,035.9422	\$0	\$2,946,403
D2	UNDEVELOPED LAND	30	322.5025	\$0	\$1,662,159
E1	FARM/RANCH HOUSE W/LTD ACREAGE	4		\$0	\$313,680
E4	IMP ON ACREAGE OTHER THAN RES	5		\$0	\$123,890
F1	REAL COMMERCIAL W/IMPS	86		\$0	\$12,592,877
F2	REAL INDUSTRIAL IMP ONLY	8		\$0	\$1,988,500
J2	GAS DISTRIBUTION	1		\$0	\$526,980
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$1,837,820
J4	TELEPHONE COMPANIES & CO-OPS	17		\$0	\$1,406,550
J5	RAILROADS	1		\$0	\$865,870
J6	PIPELINES	4		\$0	\$4,380
L1	BUSINESS PERSONAL PROPERTY	89		\$0	\$2,678,072
L1E	LEASED EQUIPMENT	20		\$0	\$144,650
L1V	LEASED VEHICLES	2		\$0	\$14,170
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$12,095,610
M1	MOBILE HOME IMP ONLY	1		\$0	\$38,010
O	RESIDENTIAL INVENTORY	138		\$0	\$1,462,290
S		3		\$0	\$97,260
X	Exempt	126		\$0	\$42,376,143
XCH	EXEMPT CHURCH	1		\$0	\$10,000
XL	EXEMPT LOCAL GOVERNMENT	1		\$0	\$4,840
	Totals		1,358.4447	\$235,180	\$136,713,506

2011 CERTIFIED TOTALS

Property Count: 1,414

329 - FERRIS CITY
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$235,180**
TOTAL NEW VALUE TAXABLE: **\$235,180**

New Exemptions

Exemption	Description	Count		
EX	Exempt	14	2010 Market Value	\$944,420
EX366	HB366 Exempt	4	2010 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$944,420

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$103,000
OV65	Over 65	9	\$27,000
PARTIAL EXEMPTIONS VALUE LOSS			10
TOTAL EXEMPTIONS VALUE LOSS			\$1,074,420

New Ag / Timber Exemptions

2010 Market Value \$35,000
2011 Ag/Timber Use \$120
NEW AG / TIMBER VALUE LOSS **\$34,880** Count: 1

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
438	\$76,328	\$277	\$76,051
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
436	\$76,075	\$278	\$75,797

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2011 CERTIFIED TOTALS

Property Count: 324

335 - GARRETT CITY
Grand Totals

7/19/2011 2:40:13PM

Land		Value			
Homesite:		2,611,158			
Non Homesite:		723,340			
Ag Market:		1,239,390			
Timber Market:		0		Total Land	(+) 4,573,888
Improvement		Value			
Homesite:		7,328,630			
Non Homesite:		808,010		Total Improvements	(+) 8,136,640
Non Real		Count	Value		
Personal Property:		22	1,044,710		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,044,710
				Market Value	= 13,755,238
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,239,390	0			
Ag Use:	29,010	0		Productivity Loss	(-) 1,210,380
Timber Use:	0	0		Appraised Value	= 12,544,858
Productivity Loss:	1,210,380	0		Homestead Cap	(-) 877
				Assessed Value	= 12,543,981
Exemption	Count	Local	State	Total	
DV1	2	0	17,000	17,000	
DV3	1	0	10,000	10,000	
DV4	1	0	0	0	
DVHS	1	0	75,020	75,020	
EX	6	0	193,990	193,990	
EX366	6	0	1,430	1,430	
OV65	23	208,441	0	208,441	
OV65S	3	30,000	0	30,000	Total Exemptions (-) 535,881
				Net Taxable	= 12,008,100

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 47,463.10 = 12,008,100 * (0.395259 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 324

335 - GARRETT CITY
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	193		\$18,190	\$8,306,108
B	MULTIFAMILY RESIDENCE	4		\$0	\$316,450
C	VACANT LOT	33		\$0	\$301,690
D1	QUALIFIED AG LAND	12	236.6780	\$0	\$1,239,390
D2	NON-QUALIFIED LAND	4	54.5590	\$0	\$446,740
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$677,860
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$655,840
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$28,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$269,330
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$17,420
J5	RAILROAD	1		\$0	\$356,790
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,100
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$366,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	46		\$30,040	\$572,460
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$195,420
	Totals		291.2370	\$48,230	\$13,755,238

2011 CERTIFIED TOTALS

Property Count: 324

335 - GARRETT CITY
Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	130		\$18,190	\$7,094,128
A2	REAL RES MOBILE HOME IMP	62		\$0	\$1,129,930
A3	REAL RES IMP ONLY	1		\$0	\$4,530
A4	IMP TO LOT THAT IS NOT A RES	13		\$0	\$77,520
B2	REAL RES DUPLEXES (1-4 UNITS)	4		\$0	\$316,450
C1	RES VACANT PLATTED LOTS	31		\$0	\$221,100
C2	COMM VACANT LOTS (ZONED)	2		\$0	\$80,590
D1	ACREAGE FARM & RANCH LAND	12	236.6780	\$0	\$1,239,390
D2	UNDEVELOPED LAND	4	54.5590	\$0	\$446,740
E1	FARM/RANCH HOUSE W/LTD ACREAGE	6		\$0	\$649,100
E4	IMP ON ACREAGE OTHER THAN RES	3		\$0	\$28,760
F1	REAL COMMERCIAL W/IMPS	3		\$0	\$655,840
J2	GAS DISTRIBUTION	1		\$0	\$28,840
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$269,330
J4	TELEPHONE COMPANIES & CO-OPS	4		\$0	\$17,420
J5	RAILROADS	1		\$0	\$356,790
J7	CABLE TV SYSTEM	1		\$0	\$4,100
L1	BUSINESS PERSONAL PROPERTY	7		\$0	\$364,570
L1E	LEASED EQUIPMENT	1		\$0	\$2,230
M1	MOBILE HOME IMP ONLY	46		\$30,040	\$572,460
X	Exempt	12		\$0	\$195,420
	Totals		291.2370	\$48,230	\$13,755,238

2011 CERTIFIED TOTALS

Property Count: 324

335 - GARRETT CITY
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$48,230**
TOTAL NEW VALUE TAXABLE: **\$48,230**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2010 Market Value	\$79,650
EX366	HB366 Exempt	1	2010 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$79,650

Exemption	Description	Count	Exemption Amount
OV65	Over 65	2	\$13,891
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$23,891
TOTAL EXEMPTIONS VALUE LOSS			\$103,541

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
80	\$60,337	\$11	\$60,326
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
75	\$56,989	\$12	\$56,977

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2011 CERTIFIED TOTALS

Property Count: 1,578

336 - GLENN HEIGHTS CITY
Grand Totals

7/19/2011 2:40:13PM

Land		Value				
Homesite:		22,639,770				
Non Homesite:		6,897,070				
Ag Market:		6,317,679				
Timber Market:		0		Total Land	(+) 35,854,519	
Improvement		Value				
Homesite:		86,162,776				
Non Homesite:		24,848,310		Total Improvements	(+) 111,011,086	
Non Real		Count	Value			
Personal Property:		48	1,374,810			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 1,374,810	
				Market Value	= 148,240,415	
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,317,679	0				
Ag Use:	77,866	0	Productivity Loss	(-)	6,239,813	
Timber Use:	0	0	Appraised Value	=	142,000,602	
Productivity Loss:	6,239,813	0				
			Homestead Cap	(-)	89,853	
			Assessed Value	=	141,910,749	
Exemption	Count	Local	State	Total		
DP	15	325,000	0	325,000		
DV1	8	0	54,000	54,000		
DV2	2	0	15,000	15,000		
DV3	5	0	40,000	40,000		
DV4	7	0	48,000	48,000		
DV4S	1	0	12,000	12,000		
DVHS	4	0	512,230	512,230		
EX	19	0	21,216,550	21,216,550		
EX366	7	0	1,790	1,790		
OV65	70	1,677,790	0	1,677,790		
OV65S	2	50,000	0	50,000	Total Exemptions	(-) 23,952,360
					Net Taxable	= 117,958,389

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 937,769.19 = 117,958,389 * (0.795000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 1,578

336 - GLENN HEIGHTS CITY
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	853		\$1,310	\$104,033,246
B	MULTIFAMILY RESIDENCE	42		\$0	\$5,096,130
C	VACANT LOT	248		\$0	\$4,683,010
D1	QUALIFIED AG LAND	211	718.1184	\$0	\$6,317,679
D2	NON-QUALIFIED LAND	5	36.9650	\$0	\$599,760
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$197,350
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$2,827,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$539,720
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$225,070
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$608,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$244,580
O	RESIDENTIAL INVENTORY	132		\$0	\$1,650,260
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$21,218,340
	Totals		755.0834	\$1,310	\$148,240,415

2011 CERTIFIED TOTALS

Property Count: 1,578

336 - GLENN HEIGHTS CITY
Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	828		\$1,310	\$103,242,316
A2	REAL RES MOBILE HOME IMP	25		\$0	\$755,990
A4	IMP TO LOT THAT IS NOT A RES	7		\$0	\$34,940
B2	REAL RES DUPLEXES (1-4 UNITS)	42		\$0	\$5,096,130
C1	RES VACANT PLATTED LOTS	233		\$0	\$2,321,670
C2	COMM VACANT LOTS (ZONED)	15		\$0	\$2,361,340
D1	ACREAGE FARM & RANCH LAND	211	718.1184	\$0	\$6,317,679
D2	UNDEVELOPED LAND	5	36.9650	\$0	\$599,760
E1	FARM/RANCH HOUSE W/LTD ACREAGE	2		\$0	\$186,640
E4	IMP ON ACREAGE OTHER THAN RES	4		\$0	\$10,710
F1	REAL COMMERCIAL W/IMPS	5		\$0	\$2,827,040
J3	ELECTRIC COMPANIES & CO-OPS	3		\$0	\$539,720
J4	TELEPHONE COMPANIES & CO-OPS	2		\$0	\$225,070
L1	BUSINESS PERSONAL PROPERTY	25		\$0	\$514,820
L1E	LEASED EQUIPMENT	6		\$0	\$14,810
L1V	LEASED VEHICLES	5		\$0	\$78,600
M1	MOBILE HOME IMP ONLY	13		\$0	\$244,580
O	RESIDENTIAL INVENTORY	132		\$0	\$1,650,260
X	Exempt	26		\$0	\$21,218,340
		Totals	755.0834	\$1,310	\$148,240,415

2011 CERTIFIED TOTALS

Property Count: 1,578

336 - GLENN HEIGHTS CITY
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$1,310**
TOTAL NEW VALUE TAXABLE: **\$1,310**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2010 Market Value	\$380
ABSOLUTE EXEMPTIONS VALUE LOSS				\$380

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
OV65	Over 65	8	\$200,000
PARTIAL EXEMPTIONS VALUE LOSS			13
TOTAL EXEMPTIONS VALUE LOSS			\$240,380

New Ag / Timber Exemptions

2010 Market Value \$82,485
2011 Ag/Timber Use \$3,810
NEW AG / TIMBER VALUE LOSS **\$78,675** Count: 37

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
643	\$126,686	\$140	\$126,546
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
642	\$126,647	\$140	\$126,507

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2011 CERTIFIED TOTALS

Property Count: 335

338 - GRAND PRAIRIE CITY
Grand Totals

7/19/2011 2:40:13PM

Land		Value			
Homesite:		174,933			
Non Homesite:		3,330,240			
Ag Market:		9,922,626			
Timber Market:		0		Total Land	(+) 13,427,799
Improvement		Value			
Homesite:		1,182,798			
Non Homesite:		76,830		Total Improvements	(+) 1,259,628
Non Real		Count	Value		
Personal Property:		18	7,585,940		
Mineral Property:		256	5,744,792		
Autos:		0	0	Total Non Real	(+) 13,330,732
				Market Value	= 28,018,159
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,922,626	0			
Ag Use:	212,831	0	Productivity Loss	(-)	9,709,795
Timber Use:	0	0	Appraised Value	=	18,308,364
Productivity Loss:	9,709,795	0			
			Homestead Cap	(-)	0
			Assessed Value	=	18,308,364
Exemption	Count	Local	State	Total	
EX	7	0	1,472,032	1,472,032	
EX366	44	0	6,443	6,443	
HS	2	11,446	0	11,446	
OV65	2	90,000	0	90,000	Total Exemptions (-) 1,579,921
					Net Taxable = 16,728,443
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	754,130	652,684	4,372.97	4,459.79	2
Total	754,130	652,684	4,372.97	4,459.79	2
Tax Rate	0.669998				
					Freeze Taxable (-) 652,684
					Freeze Adjusted Taxable = 16,075,759

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 112,080.23 = 16,075,759 * (0.669998 / 100) + 4,372.97

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

2011 CERTIFIED TOTALS

Property Count: 335

338 - GRAND PRAIRIE CITY
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$2,520
C	VACANT LOT	1		\$0	\$36,500
D1	QUALIFIED AG LAND	31	1,556.6796	\$0	\$9,922,626
D2	NON-QUALIFIED LAND	25	180.8534	\$0	\$1,715,353
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$1,235,958
F1	COMMERCIAL REAL PROPERTY	3		\$770	\$279,910
G1	OIL AND GAS	212		\$0	\$5,734,917
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$576,650
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$10,410
J6	PIPELAND COMPANY	7		\$0	\$191,730
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$13,830
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$6,790,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$26,500
S	SPECIAL INVENTORY TAX	1		\$0	\$1,830
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$1,478,475
	Totals		1,737.5330	\$770	\$28,018,159

2011 CERTIFIED TOTALS

Property Count: 335

338 - GRAND PRAIRIE CITY
Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1		\$0	\$2,520
C1	RES VACANT PLATTED LOTS	1		\$0	\$36,500
D1	ACREAGE FARM & RANCH LAND	31	1,556.6796	\$0	\$9,922,626
D2	UNDEVELOPED LAND	25	180.8534	\$0	\$1,715,353
E1	FARM/RANCH HOUSE W/LTD ACREAGE	9		\$0	\$1,219,748
E4	IMP ON ACREAGE OTHER THAN RES	6		\$0	\$16,210
F1	REAL COMMERCIAL W/IMPS	3		\$770	\$279,910
G1	PRODUCING OIL & GAS	212		\$0	\$5,734,917
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$576,650
J4	TELEPHONE COMPANIES & CO-OPS	1		\$0	\$10,410
J6	PIPELINES	7		\$0	\$191,730
L1	BUSINESS PERSONAL PROPERTY	3		\$0	\$13,830
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$6,790,950
M1	MOBILE HOME IMP ONLY	2		\$0	\$26,500
S		1		\$0	\$1,830
X	Exempt	51		\$0	\$1,478,475
	Totals		1,737.5330	\$770	\$28,018,159

2011 CERTIFIED TOTALS

Property Count: 335

338 - GRAND PRAIRIE CITY
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: \$770
TOTAL NEW VALUE TAXABLE: \$770

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	43	2010 Market Value	\$2,660
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,660

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,660

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
2	\$377,065	\$5,723	\$371,342

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 1,183

345 - ITALY CITY
Grand Totals

7/19/2011 2:40:13PM

Land	Value			
Homesite:	7,049,723			
Non Homesite:	3,003,722			
Ag Market:	1,793,219			
Timber Market:	0	Total Land	(+)	11,846,664

Improvement	Value			
Homesite:	39,206,581			
Non Homesite:	12,307,840	Total Improvements	(+)	51,514,421

Non Real	Count	Value		
Personal Property:	114	4,113,330		
Mineral Property:	0	0		
Autos:	0	0		
		Total Non Real	(+)	4,113,330
		Market Value	=	67,474,415

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,793,219	0		
Ag Use:	75,435	0	Productivity Loss	(-) 1,717,784
Timber Use:	0	0	Appraised Value	= 65,756,631
Productivity Loss:	1,717,784	0		
		Homestead Cap	(-)	34,729
		Assessed Value	=	65,721,902

Exemption	Count	Local	State	Total		
DP	30	0	0	0		
DV1	4	0	27,000	27,000		
DV2	2	0	19,500	19,500		
DV3	2	0	10,000	10,000		
DV4	4	0	24,000	24,000		
DVHS	4	0	190,690	190,690		
EX	51	0	6,245,895	6,245,895		
EX366	18	0	4,070	4,070		
OV65	125	742,300	0	742,300		
OV65S	6	36,000	0	36,000	Total Exemptions	(-) 7,299,455
					Net Taxable	= 58,422,447

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	52,240	52,240	492.92	507.36	1		
OV65	7,778,560	7,055,560	48,136.99	48,740.87	117		
Total	7,830,800	7,107,800	48,629.91	49,248.23	118	Freeze Taxable	(-) 7,107,800
Tax Rate	0.943573						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	85,560	79,560	54,379	25,181	1		
Total	85,560	79,560	54,379	25,181	1	Transfer Adjustment	(-) 25,181
						Freeze Adjusted Taxable	= 51,289,466

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 532,583.46 = 51,289,466 * (0.943573 / 100) + 48,629.91

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

2011 CERTIFIED TOTALS

Property Count: 1,183

345 - ITALY CITY
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	664		\$68,440	\$41,136,867
B	MULTIFAMILY RESIDENCE	10		\$0	\$944,902
C	VACANT LOT	131		\$0	\$1,006,590
D1	QUALIFIED AG LAND	73	461.6936	\$0	\$1,793,219
D2	NON-QUALIFIED LAND	21	62.5776	\$0	\$496,069
E	FARM OR RANCH IMPROVEMENT	5		\$0	\$112,600
F1	COMMERCIAL REAL PROPERTY	62		\$28,240	\$10,247,533
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$622,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$146,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$490,040
J4	TELEPHONE COMPANY (INCLUDING CO-	11		\$0	\$796,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,290
L1	COMMERCIAL PERSONAL PROPERTY	82		\$0	\$2,707,900
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$19,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	45		\$47,900	\$645,630
O	RESIDENTIAL INVENTORY	12		\$0	\$55,950
X	TOTALLY EXEMPT PROPERTY	69		\$0	\$6,249,965
	Totals		524.2712	\$144,580	\$67,474,415

2011 CERTIFIED TOTALS

Property Count: 1,183

345 - ITALY CITY
Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	633		\$68,440	\$40,737,747
A2	REAL RES MOBILE HOME IMP	23		\$0	\$272,210
A3	REAL RES IMP ONLY	4		\$0	\$79,710
A4	IMP TO LOT THAT IS NOT A RES	12		\$0	\$47,200
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	1		\$0	\$232,840
B2	REAL RES DUPLEXES (1-4 UNITS)	9		\$0	\$712,062
C1	RES VACANT PLATTED LOTS	108		\$0	\$503,510
C2	COMM VACANT LOTS (ZONED)	23		\$0	\$503,080
D1	ACREAGE FARM & RANCH LAND	73	461.6936	\$0	\$1,793,219
D2	UNDEVELOPED LAND	21	62.5776	\$0	\$496,069
E1	FARM/RANCH HOUSE W/LTD ACREAGE	3		\$0	\$95,170
E4	IMP ON ACREAGE OTHER THAN RES	2		\$0	\$17,430
F1	REAL COMMERCIAL W/IMPS	62		\$28,240	\$10,247,533
F2	REAL INDUSTRIAL IMP ONLY	5		\$0	\$622,340
J2	GAS DISTRIBUTION	1		\$0	\$146,080
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$490,040
J4	TELEPHONE COMPANIES & CO-OPS	11		\$0	\$796,340
J7	CABLE TV SYSTEM	1		\$0	\$3,290
L1	BUSINESS PERSONAL PROPERTY	63		\$0	\$2,576,364
L1E	LEASED EQUIPMENT	17		\$0	\$89,956
L1V	LEASED VEHICLES	3		\$0	\$41,580
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$19,100
M1	MOBILE HOME IMP ONLY	45		\$47,900	\$645,630
O	RESIDENTIAL INVENTORY	12		\$0	\$55,950
X	Exempt	69		\$0	\$6,249,965
	Totals		524.2712	\$144,580	\$67,474,415

2011 CERTIFIED TOTALS

Property Count: 1,183

345 - ITALY CITY
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$144,580**
TOTAL NEW VALUE TAXABLE: **\$144,580**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2010 Market Value	\$172,500
EX366	HB366 Exempt	5	2010 Market Value	\$1,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$174,000

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	10	\$57,000
OV65S	OV65 Surviving Spouse	1	\$6,000
PARTIAL EXEMPTIONS VALUE LOSS		14	\$80,000
TOTAL EXEMPTIONS VALUE LOSS			\$254,000

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
370	\$72,111	\$94	\$72,017
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
369	\$72,192	\$94	\$72,098

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2011 CERTIFIED TOTALS

Property Count: 999

348 - MANSFIELD CITY
Grand Totals

7/19/2011 2:40:13PM

Land		Value			
Homesite:		1,412,861			
Non Homesite:		746,180			
Ag Market:		6,642,147			
Timber Market:		0		Total Land	(+) 8,801,188
Improvement		Value			
Homesite:		2,507,450			
Non Homesite:		561,160		Total Improvements	(+) 3,068,610
Non Real		Count	Value		
Personal Property:		12	989,220		
Mineral Property:		885	10,192,287		
Autos:		0	0	Total Non Real	(+) 11,181,507
				Market Value	= 23,051,305
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,642,147	0			
Ag Use:	129,422	0	Productivity Loss	(-) 6,512,725	
Timber Use:	0	0	Appraised Value	= 16,538,580	
Productivity Loss:	6,512,725	0			
			Homestead Cap	(-) 8,160	
			Assessed Value	= 16,530,420	
Exemption	Count	Local	State	Total	
DV2S	1	0	7,500	7,500	
EX	35	0	323,010	323,010	
EX366	147	0	1,773	1,773	
OV65	11	517,090	0	517,090	Total Exemptions (-) 849,373
					Net Taxable = 15,681,047
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	1,244,610	727,520	3,646.25	3,748.20	11
Total	1,244,610	727,520	3,646.25	3,748.20	11
Tax Rate	0.710000				
					Freeze Taxable (-) 727,520
					Freeze Adjusted Taxable = 14,953,527

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 109,816.29 = 14,953,527 * (0.710000 / 100) + 3,646.25

Tif Zone Code	Tax Increment Loss
MZ1	260,600
MZ1	260,600
Tax Increment Finance Value:	260,600
Tax Increment Finance Levy:	1,850.26

2011 CERTIFIED TOTALS

Property Count: 999

348 - MANSFIELD CITY
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	43		\$153,640	\$2,990,000
C	VACANT LOT	7		\$0	\$359,140
D1	QUALIFIED AG LAND	33	669.3405	\$0	\$6,642,147
D2	NON-QUALIFIED LAND	7	31.9489	\$0	\$411,250
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$601,180
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$316,830
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$190,190
G1	OIL AND GAS	709		\$0	\$10,180,425
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$205,840
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$17,870
J6	PIPELAND COMPANY	5		\$0	\$93,450
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$410,990
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$261,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$46,140
X	TOTALLY EXEMPT PROPERTY	182		\$0	\$324,783
	Totals		701.2894	\$153,640	\$23,051,305

2011 CERTIFIED TOTALS

Property Count: 999

348 - MANSFIELD CITY
Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	37		\$153,640	\$2,666,930
A2	REAL RES MOBILE HOME IMP	6		\$0	\$271,140
A3	REAL RES IMP ONLY	1		\$0	\$21,710
A4	IMP TO LOT THAT IS NOT A RES	3		\$0	\$30,220
C1	RES VACANT PLATTED LOTS	4		\$0	\$81,000
C2	COMM VACANT LOTS (ZONED)	3		\$0	\$278,140
D1	ACREAGE FARM & RANCH LAND	33	669.3405	\$0	\$6,642,147
D2	UNDEVELOPED LAND	7	31.9489	\$0	\$411,250
E1	FARM/RANCH HOUSE W/LTD ACREAGE	5		\$0	\$597,170
E4	IMP ON ACREAGE OTHER THAN RES	2		\$0	\$4,010
F1	REAL COMMERCIAL W/IMPS	2		\$0	\$316,830
F2	REAL INDUSTRIAL IMP ONLY	1		\$0	\$190,190
G1	PRODUCING OIL & GAS	709		\$0	\$10,180,425
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$205,840
J4	TELEPHONE COMPANIES & CO-OPS	1		\$0	\$17,870
J6	PIPELINES	5		\$0	\$93,450
L1	BUSINESS PERSONAL PROPERTY	3		\$0	\$389,750
L1E	LEASED EQUIPMENT	1		\$0	\$21,240
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$261,070
M1	MOBILE HOME IMP ONLY	3		\$0	\$46,140
X	Exempt	182		\$0	\$324,783
	Totals		701.2894	\$153,640	\$23,051,305

2011 CERTIFIED TOTALS

Property Count: 999

348 - MANSFIELD CITY
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$153,640**
TOTAL NEW VALUE TAXABLE: **\$142,490**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2010 Market Value	\$17,550
EX366	HB366 Exempt	105	2010 Market Value	\$4,950
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,500

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$22,500

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
23	\$101,484	\$355	\$101,129
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22	\$87,184	\$371	\$86,813

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 481

350 - MAYPEARL CITY
Grand Totals

7/19/2011 2:40:13PM

Land	Value			
Homesite:	4,439,185			
Non Homesite:	1,749,090			
Ag Market:	501,310			
Timber Market:	0	Total Land	(+)	6,689,585

Improvement	Value			
Homesite:	19,942,960			
Non Homesite:	20,902,090	Total Improvements	(+)	40,845,050

Non Real	Count	Value		
Personal Property:	66	1,999,080		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,999,080
			Market Value	= 49,533,715

Ag	Non Exempt	Exempt		
Total Productivity Market:	501,310	0		
Ag Use:	12,566	0	Productivity Loss	(-) 488,744
Timber Use:	0	0	Appraised Value	= 49,044,971
Productivity Loss:	488,744	0	Homestead Cap	(-) 57,399
			Assessed Value	= 48,987,572

Exemption	Count	Local	State	Total		
DP	7	0	0	0		
DV2	1	0	7,500	7,500		
DV3	1	0	0	0		
DV4	2	0	12,000	12,000		
DVHS	2	0	171,190	171,190		
EX	23	0	18,697,570	18,697,570		
EX366	13	0	3,090	3,090		
OV65	42	407,810	0	407,810		
OV65S	1	10,000	0	10,000	Total Exemptions	(-) 19,309,160
					Net Taxable	= 29,678,412

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	440,670	374,100	2,471.94	2,914.56	7			
OV65	2,818,764	2,328,834	15,992.82	19,286.59	39			
Total	3,259,434	2,702,934	18,464.76	22,201.15	46	Freeze Taxable	(-) 2,702,934	
Tax Rate	0.688756							

Freeze Adjusted Taxable = 26,975,478

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 204,259.98 = 26,975,478 * (0.688756 / 100) + 18,464.76

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

2011 CERTIFIED TOTALS

Property Count: 481

350 - MAYPEARL CITY
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	294		\$163,640	\$22,761,965
B	MULTIFAMILY RESIDENCE	6		\$0	\$334,760
C	VACANT LOT	38		\$0	\$342,020
D1	QUALIFIED AG LAND	3	107.0947	\$0	\$501,310
D2	NON-QUALIFIED LAND	1	0.4773	\$0	\$1,050
F1	COMMERCIAL REAL PROPERTY	38		\$118,150	\$4,795,940
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$47,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$221,340
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$601,480
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$1,125,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$43,920
O	RESIDENTIAL INVENTORY	5		\$0	\$56,100
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$18,700,660
	Totals		107.5720	\$281,790	\$49,533,715

2011 CERTIFIED TOTALS

Property Count: 481

350 - MAYPEARL CITY
Grand Totals

7/19/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	281		\$163,640	\$22,556,565
A2	REAL RES MOBILE HOME IMP	11		\$0	\$150,100
A3	REAL RES IMP ONLY	2		\$0	\$47,440
A4	IMP TO LOT THAT IS NOT A RES	9		\$0	\$7,860
B2	REAL RES DUPLEXES (1-4 UNITS)	6		\$0	\$334,760
C1	RES VACANT PLATTED LOTS	34		\$0	\$310,510
C2	COMM VACANT LOTS (ZONED)	4		\$0	\$31,510
D1	ACREAGE FARM & RANCH LAND	3	107.0947	\$0	\$501,310
D2	UNDEVELOPED LAND	1	0.4773	\$0	\$1,050
F1	REAL COMMERCIAL W/IMPS	38		\$118,150	\$4,795,940
J2	GAS DISTRIBUTION	1		\$0	\$47,810
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$221,340
J4	TELEPHONE COMPANIES & CO-OPS	4		\$0	\$601,480
L1	BUSINESS PERSONAL PROPERTY	39		\$0	\$1,075,389
L1E	LEASED EQUIPMENT	7		\$0	\$20,111
L1V	LEASED VEHICLES	1		\$0	\$29,860
M1	MOBILE HOME IMP ONLY	9		\$0	\$43,920
O	RESIDENTIAL INVENTORY	5		\$0	\$56,100
X	Exempt	36		\$0	\$18,700,660
		Totals	107.5720	\$281,790	\$49,533,715

2011 CERTIFIED TOTALS

Property Count: 481

350 - MAYPEARL CITY
Effective Rate Assumption

7/19/2011

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New Value

TOTAL NEW VALUE MARKET: **\$281,790**
TOTAL NEW VALUE TAXABLE: **\$281,790**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HB366 Exempt	4	2010 Market Value	\$700
ABSOLUTE EXEMPTIONS VALUE LOSS				\$700

Exemption	Description	Count		Exemption Amount
OV65	Over 65	4		\$40,000
PARTIAL EXEMPTIONS VALUE LOSS				\$40,000
TOTAL EXEMPTIONS VALUE LOSS				\$40,700

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
152	\$91,836	\$378	\$91,458
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152	\$91,836	\$378	\$91,458

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 9,387

354 - MIDLOTHIAN CITY
Grand Totals

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Land		Value				
Homesite:		173,491,464				
Non Homesite:		144,702,224				
Ag Market:		112,055,843				
Timber Market:		0		Total Land	(+)	430,249,531
Improvement		Value				
Homesite:		822,555,414				
Non Homesite:		778,279,301		Total Improvements	(+)	1,600,834,715
Non Real		Count	Value			
Personal Property:	597	487,629,980				
Mineral Property:	35	1,570,423				
Autos:	0	0		Total Non Real	(+)	489,200,403
				Market Value	=	2,520,284,649
Ag		Non Exempt	Exempt			
Total Productivity Market:	112,055,843	0				
Ag Use:	2,252,536	0		Productivity Loss	(-)	109,803,307
Timber Use:	0	0		Appraised Value	=	2,410,481,342
Productivity Loss:	109,803,307	0		Homestead Cap	(-)	377,337
				Assessed Value	=	2,410,104,005

Exemption	Count	Local	State	Total		
AB	4	25,113,268	0	25,113,268		
DV1	37	0	269,000	269,000		
DV2	38	0	322,500	322,500		
DV2S	1	0	7,500	7,500		
DV3	21	0	220,000	220,000		
DV4	34	0	250,440	250,440		
DV4S	3	0	36,000	36,000		
DVHS	17	0	2,861,625	2,861,625		
EX	326	0	171,170,203	171,170,203		
EX(Prorated)	9	0	17,123	17,123		
EX366	25	0	7,040	7,040		
FR	9	58,561,503	0	58,561,503		
OV65	860	55,777,478	0	55,777,478		
OV65S	34	2,261,710	0	2,261,710		
PC	12	137,558,908	0	137,558,908		
SO	1	610	0	610	Total Exemptions	(-) 454,434,908
					Net Taxable	= 1,955,669,097

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,711,849.13 = 1,955,669,097 * (0.650000 / 100)

Tif Zone Code	Tax Increment Loss
RZ1	376,063,126
RZ2	213,290
RZ1	376,063,126
RZ2	213,290

2011 CERTIFIED TOTALS

Property Count: 9,387

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Grand Totals

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Tax Increment Finance Value: 376,276,416

Tax Increment Finance Levy: 2,445,796.70

2011 CERTIFIED TOTALS

Property Count: 9,387

354 - MIDLOTHIAN CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,728		\$19,067,900	\$791,008,185
B	MULTIFAMILY RESIDENCE	111		\$3,008,400	\$38,278,015
C	VACANT LOT	697		\$0	\$40,234,307
D1	QUALIFIED AG LAND	563	18,233.0496	\$0	\$112,055,843
D2	NON-QUALIFIED LAND	223	4,012.9066	\$0	\$17,317,928
E	FARM OR RANCH IMPROVEMENT	153		\$19,900	\$17,556,302
F1	COMMERCIAL REAL PROPERTY	233		\$2,121,770	\$113,969,739
F2	INDUSTRIAL REAL PROPERTY	26		\$6,233,488	\$710,336,464
G1	OIL AND GAS	35		\$0	\$1,570,423
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,332,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$11,381,100
J4	TELEPHONE COMPANY (INCLUDING CO-	21		\$0	\$3,832,960
J5	RAILROAD	2		\$0	\$6,987,360
J6	PIPELAND COMPANY	28		\$0	\$3,664,120
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,500
L1	COMMERCIAL PERSONAL PROPERTY	488		\$21,400	\$61,229,910
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$753,495	\$398,011,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	262		\$80,610	\$2,771,450
O	RESIDENTIAL INVENTORY	583		\$4,763,980	\$16,524,480
S	SPECIAL INVENTORY TAX	1		\$0	\$42,550
X	TOTALLY EXEMPT PROPERTY	351		\$4,390,770	\$171,177,243
		Totals	22,245.9562	\$40,461,713	\$2,520,284,649

2011 CERTIFIED TOTALS

Property Count: 9,387

354 - MIDLOTHIAN CITY

Grand Totals

7/19/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	5,392		\$19,066,440	\$782,341,516
A2	REAL RES MOBILE HOME IMP	339		\$1,460	\$8,279,479
A3	REAL RES IMP ONLY	3		\$0	\$188,760
A4	IMP TO LOT THAT IS NOT A RES	62		\$0	\$198,430
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	12		\$3,008,400	\$26,645,376
B2	REAL RES DUPLEXES (1-4 UNITS)	99		\$0	\$11,632,639
C1	RES VACANT PLATTED LOTS	549		\$0	\$5,383,197
C2	COMM VACANT LOTS (ZONED)	148		\$0	\$34,851,110
D1	ACREAGE FARM & RANCH LAND	563	18,233.0496	\$0	\$112,055,843
D2	UNDEVELOPED LAND	223	4,012.9066	\$0	\$17,317,928
E1	FARM/RANCH HOUSE W/LTD ACREAGE	109		\$19,900	\$16,982,210
E2	FARM/RANCH MOBILE HOME ACREAGE	7		\$0	\$91,450
E3	FARM/RANCH IMP ONLY	3		\$0	\$222,310
E4	IMP ON ACREAGE OTHER THAN RES	46		\$0	\$260,332
F1	REAL COMMERCIAL W/IMPS	233		\$2,121,770	\$113,969,739
F2	REAL INDUSTRIAL IMP ONLY	26		\$6,233,488	\$710,336,464
G1	PRODUCING OIL & GAS	35		\$0	\$1,570,423
J2	GAS DISTRIBUTION	1		\$0	\$2,332,480
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$11,381,100
J4	TELEPHONE COMPANIES & CO-OPS	21		\$0	\$3,832,960
J5	RAILROADS	2		\$0	\$6,987,360
J6	PIPELINES	28		\$0	\$3,664,120
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$2,500
L1	BUSINESS PERSONAL PROPERTY	386		\$21,400	\$50,779,580
L1E	LEASED EQUIPMENT	90		\$0	\$6,907,900
L1V	LEASED VEHICLES	16		\$0	\$3,542,430
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$753,495	\$398,011,290
M1	MOBILE HOME IMP ONLY	262		\$80,610	\$2,771,450
O	RESIDENTIAL INVENTORY	583		\$4,763,980	\$16,524,480
S		1		\$0	\$42,550
X	Exempt	351		\$4,390,770	\$171,177,243
	Totals		22,245.9562	\$40,461,713	\$2,520,284,649

2011 CERTIFIED TOTALS

Property Count: 9,387

354 - MIDLOTHIAN CITY
Effective Rate Assumption

7/19/2011

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New Value

TOTAL NEW VALUE MARKET: **\$40,461,713**
TOTAL NEW VALUE TAXABLE: **\$35,725,663**

New Exemptions

Exemption	Description	Count		
EX	Exempt	21	2010 Market Value	\$818,240
EX366	HB366 Exempt	4	2010 Market Value	\$5,700
ABSOLUTE EXEMPTIONS VALUE LOSS				\$823,940

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$109,340
OV65	Over 65	85	\$5,538,270
OV65S	OV65 Surviving Spouse	4	\$280,000
PARTIAL EXEMPTIONS VALUE LOSS			101
TOTAL EXEMPTIONS VALUE LOSS			\$6,852,550

New Ag / Timber Exemptions

2010 Market Value \$186,690
2011 Ag/Timber Use \$6,520
NEW AG / TIMBER VALUE LOSS \$180,170 Count: 4

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,403	\$151,057	\$83	\$150,974

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,337	\$150,279	\$82	\$150,197

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 548

358 - MILFORD CITY
Grand Totals

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Land	Value			
Homesite:	2,839,780			
Non Homesite:	1,082,336			
Ag Market:	2,225,951			
Timber Market:	0	Total Land	(+)	6,148,067

Improvement	Value			
Homesite:	11,685,110			
Non Homesite:	4,482,540	Total Improvements	(+)	16,167,650

Non Real	Count	Value		
Personal Property:	31	455,930		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 455,930
			Market Value	= 22,771,647

Ag	Non Exempt	Exempt		
Total Productivity Market:	2,225,951	0		
Ag Use:	178,816	0	Productivity Loss	(-) 2,047,135
Timber Use:	0	0	Appraised Value	= 20,724,512
Productivity Loss:	2,047,135	0	Homestead Cap	(-) 30,116
			Assessed Value	= 20,694,396

Exemption	Count	Local	State	Total		
DP	13	0	0	0		
DV1	3	0	29,000	29,000		
DV2	1	0	7,500	7,500		
DV3	1	0	12,000	12,000		
DV4	4	0	24,000	24,000		
DVHS	2	0	145,680	145,680		
EX	28	0	4,853,520	4,853,520		
EX(Prorated)	1	0	13,428	13,428		
EX366	10	0	2,120	2,120		
OV65	65	0	0	0		
OV65S	2	0	0	0	Total Exemptions	(-) 5,087,248
					Net Taxable	= 15,607,148

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	531,585	524,085	1,950.04	2,344.50	12			
OV65	3,552,854	3,407,614	13,703.46	15,827.23	63			
Total	4,084,439	3,931,699	15,653.50	18,171.73	75	Freeze Taxable	(-) 3,931,699	
Tax Rate	0.409146							
						Freeze Adjusted Taxable	= 11,675,449	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 63,423.13 = 11,675,449 * (0.409146 / 100) + 15,653.50

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

2011 CERTIFIED TOTALS

Property Count: 548

358 - MILFORD CITY
Grand Totals

7/19/2011

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	284		\$6,630	\$12,697,150
C	VACANT LOT	88		\$0	\$695,260
D1	QUALIFIED AG LAND	23	1,123.4123	\$0	\$2,225,951
D2	NON-QUALIFIED LAND	29	57.1174	\$0	\$354,500
E	FARM OR RANCH IMPROVEMENT	10		\$0	\$143,626
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$650,930
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$66,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$229,180
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$62,600
J6	PIPELAND COMPANY	2		\$0	\$28,810
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,710
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$64,790
M1	TANGIBLE OTHER PERSONAL, MOBILE H	49		\$7,300	\$688,280
O	RESIDENTIAL INVENTORY	1		\$0	\$6,500
X	TOTALLY EXEMPT PROPERTY	38		\$289,080	\$4,855,640
	Totals		1,180.5297	\$303,010	\$22,771,647

2011 CERTIFIED TOTALS

Property Count: 548

358 - MILFORD CITY
Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	238		\$6,630	\$11,854,380
A2	REAL RES MOBILE HOME IMP	47		\$0	\$769,270
A3	REAL RES IMP ONLY	2		\$0	\$49,160
A4	IMP TO LOT THAT IS NOT A RES	9		\$0	\$24,340
C1	RES VACANT PLATTED LOTS	80		\$0	\$653,550
C2	COMM VACANT LOTS (ZONED)	9		\$0	\$41,710
D1	ACREAGE FARM & RANCH LAND	23	1,123.4123	\$0	\$2,225,951
D2	UNDEVELOPED LAND	29	57.1174	\$0	\$354,500
E1	FARM/RANCH HOUSE W/LTD ACREAGE	4		\$0	\$133,636
E2	FARM/RANCH MOBILE HOME ACREAGE	1		\$0	\$3,590
E4	IMP ON ACREAGE OTHER THAN RES	6		\$0	\$6,400
F1	REAL COMMERCIAL W/IMPS	21		\$0	\$650,930
J2	GAS DISTRIBUTION	1		\$0	\$66,720
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$229,180
J4	TELEPHONE COMPANIES & CO-OPS	6		\$0	\$62,600
J6	PIPELINES	2		\$0	\$28,810
J7	CABLE TV SYSTEM	1		\$0	\$1,710
L1	BUSINESS PERSONAL PROPERTY	8		\$0	\$59,340
L1E	LEASED EQUIPMENT	2		\$0	\$5,450
M1	MOBILE HOME IMP ONLY	49		\$7,300	\$688,280
O	RESIDENTIAL INVENTORY	1		\$0	\$6,500
X	Exempt	38		\$289,080	\$4,855,640
	Totals		1,180.5297	\$303,010	\$22,771,647

2011 CERTIFIED TOTALS

Property Count: 548

358 - MILFORD CITY
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$303,010**
TOTAL NEW VALUE TAXABLE: **\$13,930**

New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2010 Market Value	\$117,360
EX366	HB366 Exempt	2	2010 Market Value	\$330
ABSOLUTE EXEMPTIONS VALUE LOSS				\$117,690

Exemption	Description	Count	Exemption Amount
OV65	Over 65	3	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
TOTAL EXEMPTIONS VALUE LOSS			\$117,690

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
145	\$57,970	\$208	\$57,762
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
144	\$57,903	\$209	\$57,694

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2011 CERTIFIED TOTALS

Property Count: 659

360 - OAK LEAF CITY
Grand Totals

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Land		Value			
Homesite:		19,100,820			
Non Homesite:		2,153,030			
Ag Market:		3,789,853			
Timber Market:		0		Total Land	(+) 25,043,703
Improvement		Value			
Homesite:		74,636,163			
Non Homesite:		36,240		Total Improvements	(+) 74,672,403
Non Real		Count	Value		
Personal Property:		27	454,600		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 454,600
				Market Value	= 100,170,706
Ag		Non Exempt	Exempt		
Total Productivity Market:		3,789,853	0		
Ag Use:		83,880	0	Productivity Loss	(-) 3,705,973
Timber Use:		0	0	Appraised Value	= 96,464,733
Productivity Loss:		3,705,973	0		
				Homestead Cap	(-) 8,997
				Assessed Value	= 96,455,736
Exemption	Count	Local	State	Total	
DV1	8	0	75,000	75,000	
DV1S	1	0	5,000	5,000	
DV2	1	0	7,500	7,500	
DV3	2	0	12,000	12,000	
DV4	4	0	36,000	36,000	
DVHS	2	0	402,840	402,840	
EX	4	0	637,080	637,080	
EX366	7	0	1,780	1,780	Total Exemptions
					(-) 1,177,200
					Net Taxable
					= 95,278,536

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 334,222.81 = 95,278,536 * (0.350785 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 659

360 - OAK LEAF CITY
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	484		\$459,960	\$89,415,633
C	VACANT LOT	42		\$0	\$1,645,700
D1	QUALIFIED AG LAND	79	492.9659	\$0	\$3,789,853
D2	NON-QUALIFIED LAND	19	143.8990	\$0	\$1,382,460
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$2,285,620
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$160,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$166,900
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$39,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,100
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$242,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$8,400
O	RESIDENTIAL INVENTORY	4		\$0	\$390,660
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$638,860
	Totals		636.8649	\$459,960	\$100,170,706

2011 CERTIFIED TOTALS

Property Count: 659

360 - OAK LEAF CITY
Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	482		\$459,960	\$89,288,873
A2	REAL RES MOBILE HOME IMP	2		\$0	\$52,000
A4	IMP TO LOT THAT IS NOT A RES	4		\$0	\$74,760
C1	RES VACANT PLATTED LOTS	42		\$0	\$1,645,700
D1	ACREAGE FARM & RANCH LAND	79	492.9659	\$0	\$3,789,853
D2	UNDEVELOPED LAND	19	143.8990	\$0	\$1,382,460
E1	FARM/RANCH HOUSE W/LTD ACREAGE	12		\$0	\$2,247,920
E4	IMP ON ACREAGE OTHER THAN RES	6		\$0	\$37,700
F1	REAL COMMERCIAL W/IMPS	1		\$0	\$160,700
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$166,900
J4	TELEPHONE COMPANIES & CO-OPS	1		\$0	\$39,680
J7	CABLE TV SYSTEM	1		\$0	\$4,100
L1	BUSINESS PERSONAL PROPERTY	11		\$0	\$178,970
L1E	LEASED EQUIPMENT	1		\$0	\$890
L1V	LEASED VEHICLES	4		\$0	\$62,280
M1	MOBILE HOME IMP ONLY	1		\$0	\$8,400
O	RESIDENTIAL INVENTORY	4		\$0	\$390,660
X	Exempt	11		\$0	\$638,860
	Totals		636.8649	\$459,960	\$100,170,706

2011 CERTIFIED TOTALS

Property Count: 659

360 - OAK LEAF CITY
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$459,960**
TOTAL NEW VALUE TAXABLE: **\$459,960**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2010 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS			1
TOTAL EXEMPTIONS VALUE LOSS			\$5,000

New Ag / Timber Exemptions

2010 Market Value \$152,550 Count: 1
2011 Ag/Timber Use \$1,910
NEW AG / TIMBER VALUE LOSS \$150,640

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
424	\$185,213	\$21	\$185,192
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
414	\$184,778	\$21	\$184,757

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 1,567

362 - OVILLA CITY
Grand Totals

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Land		Value			
Homesite:		45,473,640			
Non Homesite:		3,196,348			
Ag Market:		12,428,496			
Timber Market:		0		Total Land	(+) 61,098,484
Improvement		Value			
Homesite:		202,267,286			
Non Homesite:		4,373,350		Total Improvements	(+) 206,640,636
Non Real		Count	Value		
Personal Property:		63	3,403,190		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,403,190
				Market Value	= 271,142,310
Ag		Non Exempt	Exempt		
Total Productivity Market:		12,428,496	0		
Ag Use:		203,761	0	Productivity Loss	(-) 12,224,735
Timber Use:		0	0	Appraised Value	= 258,917,575
Productivity Loss:		12,224,735	0		
				Homestead Cap	(-) 108,789
				Assessed Value	= 258,808,786

Exemption	Count	Local	State	Total		
DP	26	1,187,000	0	1,187,000		
DPS	1	50,000	0	50,000		
DV1	7	0	49,000	49,000		
DV1S	1	0	5,000	5,000		
DV2	13	0	129,000	129,000		
DV3	7	0	64,000	64,000		
DV4	7	0	36,012	36,012		
DVHS	6	0	1,406,210	1,406,210		
EX	22	0	11,255,740	11,255,740		
EX366	7	0	1,990	1,990		
OV65	300	14,639,391	0	14,639,391		
OV65S	8	350,000	0	350,000	Total Exemptions	(-) 29,173,343
					Net Taxable	= 229,635,443

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,253,566	3,001,606	19,971.92	21,053.64	23			
DPS	130,990	80,990	546.36	557.96	1			
OV65	52,121,930	38,310,547	255,792.07	268,183.49	273			
Total	56,506,486	41,393,143	276,310.35	289,795.09	297	Freeze Taxable	(-) 41,393,143	
Tax Rate	0.674600							
						Freeze Adjusted Taxable	= 188,242,300	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,546,192.91 = 188,242,300 * (0.674600 / 100) + 276,310.35

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

2011 CERTIFIED TOTALS

Property Count: 1,567

362 - OVILLA CITY
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,161		\$1,430,680	\$234,112,221
C	VACANT LOT	172		\$0	\$2,087,600
D1	QUALIFIED AG LAND	48	1,365.3090	\$0	\$12,428,496
D2	NON-QUALIFIED LAND	26	108.5926	\$0	\$1,364,788
E	FARM OR RANCH IMPROVEMENT	25		\$33,600	\$2,585,515
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$2,676,690
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$379,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,463,620
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$687,790
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,870
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$792,560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$1,840
O	RESIDENTIAL INVENTORY	53		\$115,870	\$1,290,750
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$11,257,730
	Totals		1,473.9016	\$1,580,150	\$271,142,310

2011 CERTIFIED TOTALS

Property Count: 1,567

362 - OVILLA CITY
Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1,157		\$1,430,680	\$234,028,471
A2	REAL RES MOBILE HOME IMP	1		\$0	\$33,880
A4	IMP TO LOT THAT IS NOT A RES	12		\$0	\$49,870
C1	RES VACANT PLATTED LOTS	169		\$0	\$2,021,070
C2	COMM VACANT LOTS (ZONED)	3		\$0	\$66,530
D1	ACREAGE FARM & RANCH LAND	48	1,365.3090	\$0	\$12,428,496
D2	UNDEVELOPED LAND	26	108.5926	\$0	\$1,364,788
E1	FARM/RANCH HOUSE W/LTD ACREAGE	19		\$33,600	\$2,500,925
E3	FARM/RANCH IMP ONLY	2		\$0	\$65,960
E4	IMP ON ACREAGE OTHER THAN RES	5		\$0	\$18,630
F1	REAL COMMERCIAL W/IMPS	17		\$0	\$2,676,690
J2	GAS DISTRIBUTION	1		\$0	\$379,840
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$1,463,620
J4	TELEPHONE COMPANIES & CO-OPS	5		\$0	\$687,790
J7	CABLE TV SYSTEM	1		\$0	\$12,870
L1	BUSINESS PERSONAL PROPERTY	31		\$0	\$624,070
L1E	LEASED EQUIPMENT	6		\$0	\$41,570
L1V	LEASED VEHICLES	9		\$0	\$126,920
M1	MOBILE HOME IMP ONLY	1		\$0	\$1,840
O	RESIDENTIAL INVENTORY	53		\$115,870	\$1,290,750
X	Exempt	29		\$0	\$11,257,730
	Totals		1,473.9016	\$1,580,150	\$271,142,310

2011 CERTIFIED TOTALS

Property Count: 1,567

362 - OVILLA CITY
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$1,580,150**
TOTAL NEW VALUE TAXABLE: **\$1,580,150**

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2010 Market Value	\$566,460
EX366	HB366 Exempt	2	2010 Market Value	\$920
ABSOLUTE EXEMPTIONS VALUE LOSS				\$567,380

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$50,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
OV65	Over 65	29	\$1,275,000
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		33	\$1,342,500
TOTAL EXEMPTIONS VALUE LOSS			\$1,909,880

New Ag / Timber Exemptions

2010 Market Value \$6,750 Count: 3
2011 Ag/Timber Use \$240
NEW AG / TIMBER VALUE LOSS \$6,510

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,024	\$208,277	\$106	\$208,171
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,013	\$209,078	\$107	\$208,971

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 1,110

365 - PALMER CITY
Grand Totals

7/19/2011 2:40:13PM

Land		Value			
Homesite:		9,048,210			
Non Homesite:		4,011,560			
Ag Market:		3,269,819			
Timber Market:		0		Total Land	(+) 16,329,589
Improvement		Value			
Homesite:		36,269,435			
Non Homesite:		19,632,400		Total Improvements	(+) 55,901,835
Non Real		Count	Value		
Personal Property:		122	6,005,910		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,005,910
				Market Value	= 78,237,334
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,269,819	0			
Ag Use:	169,316	0		Productivity Loss	(-) 3,100,503
Timber Use:	0	0		Appraised Value	= 75,136,831
Productivity Loss:	3,100,503	0		Homestead Cap	(-) 27,556
				Assessed Value	= 75,109,275
Exemption	Count	Local	State	Total	
DV3	1	0	10,000	10,000	
DV4	2	0	12,000	12,000	
DV4S	1	0	12,000	12,000	
DVHS	1	0	74,470	74,470	
EX	37	0	13,677,230	13,677,230	
EX366	14	0	2,850	2,850	
HS	376	1,856,133	0	1,856,133	
OV65	87	853,250	0	853,250	
OV65S	1	10,000	0	10,000	
PC	1	91,667	0	91,667	Total Exemptions (-) 16,599,600
					Net Taxable = 58,509,675

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 368,142.88 = 58,509,675 * (0.629200 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 1,110

365 - PALMER CITY
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	639		\$3,720	\$40,542,734
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,757,460
C	VACANT LOT	80		\$0	\$1,186,570
D1	QUALIFIED AG LAND	24	891.8452	\$0	\$3,269,819
D2	NON-QUALIFIED LAND	10	30.3172	\$0	\$93,760
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$693,570
F1	COMMERCIAL REAL PROPERTY	47		\$151,910	\$8,603,650
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$1,025,620
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$138,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$861,210
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$500,800
J5	RAILROAD	1		\$0	\$622,770
J6	PIPELAND COMPANY	2		\$0	\$3,390
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,460
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$3,096,360
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$717,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	63		\$76,410	\$908,131
O	RESIDENTIAL INVENTORY	71		\$0	\$472,880
S	SPECIAL INVENTORY TAX	1		\$0	\$49,010
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$13,680,080
	Totals		922.1624	\$232,040	\$78,237,334

2011 CERTIFIED TOTALS

Property Count: 1,110

365 - PALMER CITY
Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	502		\$3,360	\$36,575,644
A2	REAL RES MOBILE HOME IMP	137		\$360	\$3,866,020
A4	IMP TO LOT THAT IS NOT A RES	40		\$0	\$101,070
B2	REAL RES DUPLEXES (1-4 UNITS)	15		\$0	\$1,757,460
C1	RES VACANT PLATTED LOTS	58		\$0	\$586,750
C2	COMM VACANT LOTS (ZONED)	22		\$0	\$599,820
D1	ACREAGE FARM & RANCH LAND	24	891.8452	\$0	\$3,269,819
D2	UNDEVELOPED LAND	10	30.3172	\$0	\$93,760
E1	FARM/RANCH HOUSE W/LTD ACREAGE	5		\$0	\$627,610
E4	IMP ON ACREAGE OTHER THAN RES	3		\$0	\$65,960
F1	REAL COMMERCIAL W/IMPS	47		\$151,910	\$8,603,650
F2	REAL INDUSTRIAL IMP ONLY	4		\$0	\$1,025,620
J2	GAS DISTRIBUTION	1		\$0	\$138,830
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$861,210
J4	TELEPHONE COMPANIES & CO-OPS	15		\$0	\$500,800
J5	RAILROADS	1		\$0	\$622,770
J6	PIPELINES	2		\$0	\$3,390
J7	CABLE TV SYSTEM	1		\$0	\$13,460
L1	BUSINESS PERSONAL PROPERTY	59		\$0	\$2,825,330
L1E	LEASED EQUIPMENT	19		\$0	\$100,910
L1V	LEASED VEHICLES	6		\$0	\$170,120
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$717,230
M1	MOBILE HOME IMP ONLY	63		\$76,410	\$908,131
O	RESIDENTIAL INVENTORY	71		\$0	\$472,880
S		1		\$0	\$49,010
X	Exempt	51		\$0	\$13,680,080
	Totals		922.1624	\$232,040	\$78,237,334

2011 CERTIFIED TOTALS

Property Count: 1,110

365 - PALMER CITY
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$232,040**
TOTAL NEW VALUE TAXABLE: **\$232,040**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2010 Market Value	\$117,950
EX366	HB366 Exempt	3	2010 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$117,950

Exemption	Description	Count	Exemption Amount
HS	Homestead	14	\$70,000
OV65	Over 65	9	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS			23
TOTAL EXEMPTIONS VALUE LOSS			\$160,000
TOTAL EXEMPTIONS VALUE LOSS			\$277,950

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
352	\$75,835	\$5,051	\$70,784
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
350	\$75,292	\$5,051	\$70,241

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2011 CERTIFIED TOTALS

Property Count: 319

367 - PECAN HILL CITY
Grand Totals

7/19/2011 2:40:13PM

Land		Value				
Homesite:		6,594,422				
Non Homesite:		351,430				
Ag Market:		5,397,183				
Timber Market:		0		Total Land	(+)	12,343,035
Improvement		Value				
Homesite:		23,352,920				
Non Homesite:		32,140		Total Improvements	(+)	23,385,060
Non Real		Count	Value			
Personal Property:		17	147,290			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	147,290
				Market Value	=	35,875,385
Ag	Non Exempt	Exempt				
Total Productivity Market:	5,397,183	0				
Ag Use:	202,536	0		Productivity Loss	(-)	5,194,647
Timber Use:	0	0		Appraised Value	=	30,680,738
Productivity Loss:	5,194,647	0		Homestead Cap	(-)	11,766
				Assessed Value	=	30,668,972
Exemption	Count	Local	State	Total		
DV1	3	0	22,000	22,000		
DV2	1	0	12,000	12,000		
DV3	1	0	10,000	10,000		
EX	4	0	96,360	96,360		
EX366	4	0	460	460	Total Exemptions	(-) 140,820
					Net Taxable	= 30,528,152

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 95,026.51 = 30,528,152 * (0.311275 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 319

367 - PECAN HILL CITY
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	227		\$267,080	\$26,104,662
C	VACANT LOT	8		\$0	\$150,500
D1	QUALIFIED AG LAND	30	937.7669	\$0	\$5,397,183
D2	NON-QUALIFIED LAND	9	39.8575	\$0	\$293,930
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$3,341,110
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$24,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,420
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$68,510
J6	PIPELAND COMPANY	4		\$0	\$37,940
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$38,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	21		\$0	\$320,350
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$96,820
	Totals		977.6244	\$267,080	\$35,875,385

2011 CERTIFIED TOTALS

Property Count: 319

367 - PECAN HILL CITY
Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	173		\$106,720	\$23,583,872
A2	REAL RES MOBILE HOME IMP	56		\$160,360	\$2,495,460
A4	IMP TO LOT THAT IS NOT A RES	7		\$0	\$25,330
C1	RES VACANT PLATTED LOTS	8		\$0	\$150,500
D1	ACREAGE FARM & RANCH LAND	30	937.7669	\$0	\$5,397,183
D2	UNDEVELOPED LAND	9	39.8575	\$0	\$293,930
E1	FARM/RANCH HOUSE W/LTD ACREAGE	18		\$0	\$3,326,580
E4	IMP ON ACREAGE OTHER THAN RES	1		\$0	\$14,530
F1	REAL COMMERCIAL W/IMPS	1		\$0	\$24,000
J2	GAS DISTRIBUTION	1		\$0	\$1,420
J4	TELEPHONE COMPANIES & CO-OPS	1		\$0	\$68,510
J6	PIPELINES	4		\$0	\$37,940
L1	BUSINESS PERSONAL PROPERTY	7		\$0	\$38,960
M1	MOBILE HOME IMP ONLY	21		\$0	\$320,350
X	Exempt	8		\$0	\$96,820
	Totals		977.6244	\$267,080	\$35,875,385

2011 CERTIFIED TOTALS

Property Count: 319

367 - PECAN HILL CITY
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET:	\$267,080
TOTAL NEW VALUE TAXABLE:	\$267,080

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

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
181	\$140,021	\$63	\$139,958
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
168	\$131,777	\$68	\$131,709

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 5,065

372 - RED OAK CITY
Grand Totals

7/19/2011 2:40:13PM

Land		Value			
Homesite:		88,346,225			
Non Homesite:		62,917,246			
Ag Market:		29,049,551			
Timber Market:		0		Total Land	(+) 180,313,022
Improvement		Value			
Homesite:		355,650,283			
Non Homesite:		132,390,879		Total Improvements	(+) 488,041,162
Non Real		Count	Value		
Personal Property:		444	28,889,710		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 28,889,710
				Market Value	= 697,243,894
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,049,551	0			
Ag Use:	810,356	0		Productivity Loss	(-) 28,239,195
Timber Use:	0	0		Appraised Value	= 669,004,699
Productivity Loss:	28,239,195	0		Homestead Cap	(-) 261,107
				Assessed Value	= 668,743,592

Exemption	Count	Local	State	Total		
DP	68	192,000	0	192,000		
DPS	2	6,000	0	6,000		
DV1	25	0	188,000	188,000		
DV2	13	0	111,000	111,000		
DV2S	1	0	7,500	7,500		
DV3	16	0	140,000	140,000		
DV4	25	0	120,000	120,000		
DV4S	2	0	24,000	24,000		
DVHS	23	0	3,598,905	3,598,905		
EX	89	0	80,251,420	80,251,420		
EX(Prorated)	2	0	41,439	41,439		
EX366	25	0	6,060	6,060		
FR	1	245,556	0	245,556		
OV65	458	8,707,055	0	8,707,055		
OV65S	21	400,000	0	400,000	Total Exemptions	(-) 94,038,935
					Net Taxable	= 574,704,657

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	49,606,513	40,168,888	246,439.39	257,380.02	420			
Total	49,606,513	40,168,888	246,439.39	257,380.02	420	Freeze Taxable	(-) 40,168,888	
Tax Rate	0.649000							
						Freeze Adjusted Taxable	= 534,535,769	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,715,576.53 = 534,535,769 * (0.649000 / 100) + 246,439.39

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

2011 CERTIFIED TOTALS

Property Count: 5,065

372 - RED OAK CITY
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,117		\$4,218,940	\$409,591,177
B	MULTIFAMILY RESIDENCE	52		\$0	\$31,019,400
C	VACANT LOT	428		\$0	\$20,779,085
D1	QUALIFIED AG LAND	158	4,441.6523	\$0	\$29,049,551
D2	NON-QUALIFIED LAND	71	387.1561	\$0	\$3,290,845
E	FARM OR RANCH IMPROVEMENT	41		\$141,040	\$3,525,979
F1	COMMERCIAL REAL PROPERTY	242		\$186,540	\$79,189,670
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$2,772,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$377,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$5,710,460
J4	TELEPHONE COMPANY (INCLUDING CO-	18		\$0	\$3,149,240
J5	RAILROAD	1		\$0	\$273,880
J6	PIPELAND COMPANY	3		\$0	\$7,700
J7	CABLE TELEVISION COMPANY	1		\$0	\$37,740
L1	COMMERCIAL PERSONAL PROPERTY	367		\$0	\$18,545,040
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$886,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	92		\$17,380	\$706,277
O	RESIDENTIAL INVENTORY	378		\$2,023,570	\$7,812,540
S	SPECIAL INVENTORY TAX	18		\$0	\$261,090
X	TOTALLY EXEMPT PROPERTY	114		\$1,015,200	\$80,257,480
	Totals		4,828.8084	\$7,602,670	\$697,243,894

2011 CERTIFIED TOTALS

Property Count: 5,065

372 - RED OAK CITY

Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	3,002		\$4,216,250	\$405,849,515
A2	REAL RES MOBILE HOME IMP	114		\$1,330	\$3,109,682
A3	REAL RES IMP ONLY	2		\$0	\$64,650
A4	IMP TO LOT THAT IS NOT A RES	43		\$1,360	\$567,330
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	8		\$0	\$25,782,720
B2	REAL RES DUPLEXES (1-4 UNITS)	44		\$0	\$5,236,680
C1	RES VACANT PLATTED LOTS	303		\$0	\$4,574,020
C2	COMM VACANT LOTS (ZONED)	125		\$0	\$16,205,065
D1	ACREAGE FARM & RANCH LAND	158	4,441.6523	\$0	\$29,049,551
D2	UNDEVELOPED LAND	71	387.1561	\$0	\$3,290,845
E1	FARM/RANCH HOUSE W/LTD ACREAGE	31		\$141,040	\$3,468,044
E2	FARM/RANCH MOBILE HOME ACREAGE	3		\$0	\$11,245
E3	FARM/RANCH IMP ONLY	1		\$0	\$1,920
E4	IMP ON ACREAGE OTHER THAN RES	10		\$0	\$44,770
F1	REAL COMMERCIAL W/IMPS	242		\$186,540	\$79,189,670
F2	REAL INDUSTRIAL IMP ONLY	10		\$0	\$2,772,280
J2	GAS DISTRIBUTION	1		\$0	\$377,980
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$5,710,460
J4	TELEPHONE COMPANIES & CO-OPS	18		\$0	\$3,149,240
J5	RAILROADS	1		\$0	\$273,880
J6	PIPELINES	3		\$0	\$7,700
J7	CABLE TV SYSTEM	1		\$0	\$37,740
L1	BUSINESS PERSONAL PROPERTY	305		\$0	\$17,183,280
L1E	LEASED EQUIPMENT	58		\$0	\$936,170
L1V	LEASED VEHICLES	10		\$0	\$425,590
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$886,480
M1	MOBILE HOME IMP ONLY	92		\$17,380	\$706,277
O	RESIDENTIAL INVENTORY	378		\$2,023,570	\$7,812,540
S		15		\$0	\$249,400
S1	MOTOR VEHICLE INVENTORY	3		\$0	\$11,690
X	Exempt	114		\$1,015,200	\$80,257,480
	Totals		4,828.8084	\$7,602,670	\$697,243,894

2011 CERTIFIED TOTALS

Property Count: 5,065

372 - RED OAK CITY
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$7,602,670**
TOTAL NEW VALUE TAXABLE: **\$6,426,257**

New Exemptions

Exemption	Description	Count		
EX	Exempt	11	2010 Market Value	\$317,510
EX366	HB366 Exempt	4	2010 Market Value	\$2,660
ABSOLUTE EXEMPTIONS VALUE LOSS				\$320,170

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$9,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$734,550
OV65	Over 65	44	\$773,590
OV65S	OV65 Surviving Spouse	1	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			56
TOTAL EXEMPTIONS VALUE LOSS			\$1,574,140

New Ag / Timber Exemptions

2010 Market Value \$1,450,195 Count: 9
2011 Ag/Timber Use \$19,500
NEW AG / TIMBER VALUE LOSS \$1,430,695

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,361	\$139,985	\$109	\$139,876

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,340	\$140,173	\$84	\$140,089

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 45

385 - VENUS CITY
Grand Totals

7/19/2011 2:40:13PM

Land		Value			
Homesite:		662,499			
Non Homesite:		219,489			
Ag Market:		1,916,350			
Timber Market:		0		Total Land	(+) 2,798,338
Improvement		Value			
Homesite:		2,812,010			
Non Homesite:		0		Total Improvements	(+) 2,812,010
Non Real		Count	Value		
Personal Property:		6	8,975,950		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 8,975,950
				Market Value	= 14,586,298
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,916,350	0		
Ag Use:		42,750	0	Productivity Loss	(-) 1,873,600
Timber Use:		0	0	Appraised Value	= 12,712,698
Productivity Loss:		1,873,600	0		
				Homestead Cap	(-) 0
				Assessed Value	= 12,712,698
Exemption	Count	Local	State	Total	
DP	1	10,000	0	10,000	
DV3	1	0	10,000	10,000	
EX	1	0	24,729	24,729	
EX366	1	0	180	180	Total Exemptions (-) 44,909
					Net Taxable = 12,667,789

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 106,600.20 = 12,667,789 * (0.841506 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 45

385 - VENUS CITY
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24		\$613,180	\$3,239,760
C	VACANT LOT	9		\$0	\$180,000
D1	QUALIFIED AG LAND	3	299.1200	\$0	\$1,916,350
D2	NON-QUALIFIED LAND	1	52.5210	\$0	\$217,259
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$8,809,020
J6	PIPELAND COMPANY	2		\$0	\$157,600
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$9,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$32,250
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$24,909
	Totals		351.6410	\$613,180	\$14,586,298

2011 CERTIFIED TOTALS

Property Count: 45

385 - VENUS CITY
Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	24		\$613,180	\$3,239,760
C1	RES VACANT PLATTED LOTS	9		\$0	\$180,000
D1	ACREAGE FARM & RANCH LAND	3	299.1200	\$0	\$1,916,350
D2	UNDEVELOPED LAND	1	52.5210	\$0	\$217,259
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$8,809,020
J6	PIPELINES	2		\$0	\$157,600
L1	BUSINESS PERSONAL PROPERTY	2		\$0	\$9,150
M1	MOBILE HOME IMP ONLY	1		\$0	\$32,250
X	Exempt	2		\$0	\$24,909
	Totals		351.6410	\$613,180	\$14,586,298

2011 CERTIFIED TOTALS

Property Count: 45

385 - VENUS CITY
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$613,180**
TOTAL NEW VALUE TAXABLE: **\$613,180**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2010 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

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
21	\$136,270	\$0	\$136,270
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21	\$136,270	\$0	\$136,270

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 13,790

390 - WAXAHACHIE CITY
Grand Totals

7/19/2011 2:40:13PM

Land		Value			
Homesite:		217,519,996			
Non Homesite:		261,175,440			
Ag Market:		121,896,875			
Timber Market:		0		Total Land	(+) 600,592,311
Improvement		Value			
Homesite:		799,254,597			
Non Homesite:		696,800,805		Total Improvements	(+) 1,496,055,402
Non Real		Count	Value		
Personal Property:		1,292	731,941,019		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 731,941,019
				Market Value	= 2,828,588,732
Ag	Non Exempt	Exempt			
Total Productivity Market:	121,896,875	0			
Ag Use:	3,483,436	0		Productivity Loss	(-) 118,413,439
Timber Use:	0	0		Appraised Value	= 2,710,175,293
Productivity Loss:	118,413,439	0		Homestead Cap	(-) 638,767
				Assessed Value	= 2,709,536,526

Exemption	Count	Local	State	Total		
AB	7	39,295,948	0	39,295,948		
DP	221	5,876,672	0	5,876,672		
DPS	5	150,000	0	150,000		
DV1	50	0	434,000	434,000		
DV1S	6	0	30,000	30,000		
DV2	42	0	401,250	401,250		
DV2S	1	0	7,500	7,500		
DV3	28	0	282,000	282,000		
DV4	47	0	332,500	332,500		
DV4S	10	0	120,000	120,000		
DVHS	30	0	4,137,020	4,137,020		
EX	543	0	348,897,589	348,897,589		
EX(Prorated)	11	0	266,406	266,406		
EX366	45	0	11,950	11,950		
FR	23	83,269,642	0	83,269,642		
HT	220	5,118,327	0	5,118,327		
OV65	1,721	49,593,197	0	49,593,197		
OV65S	67	1,982,110	0	1,982,110		
PC	12	9,781,413	0	9,781,413		
SO	2	180	0	180	Total Exemptions	(-) 549,987,704
					Net Taxable	= 2,159,548,822

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,807,222	11,837,800	75,478.01	95,379.72	203		
DPS	686,787	536,787	3,135.26	3,275.87	5		
OV65	182,889,494	133,561,387	855,523.21	938,089.07	1,581		
Total	202,383,503	145,935,974	934,136.48	1,036,744.66	1,789	Freeze Taxable	(-) 145,935,974
Tax Rate	0.680000						

2011 CERTIFIED TOTALS

Property Count: 13,790

390 - WAXAHACHIE CITY
Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,260,420	1,050,420	1,010,007	40,413	7			
Total	1,260,420	1,050,420	1,010,007	40,413	7	Transfer Adjustment	(-)	40,413
				Freeze Adjusted Taxable			=	2,013,572,435

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,626,429.04 = 2,013,572,435 * (0.680000 / 100) + 934,136.48

Tif Zone Code	Tax Increment Loss
WZ1	22,856,525
WZ2	17,439,843
WZ1	22,856,525
WZ2	17,439,843
Tax Increment Finance Value:	40,296,368
Tax Increment Finance Levy:	274,015.30

2011 CERTIFIED TOTALS

Property Count: 13,790

390 - WAXAHACHIE CITY
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,108		\$20,346,260	\$894,029,982
B	MULTIFAMILY RESIDENCE	257		\$1,975,430	\$104,363,172
C	VACANT LOT	989		\$0	\$47,684,866
D1	QUALIFIED AG LAND	421	17,998.4329	\$0	\$121,896,875
D2	NON-QUALIFIED LAND	133	1,360.8148	\$0	\$12,361,929
E	FARM OR RANCH IMPROVEMENT	144		\$58,510	\$14,213,051
F1	COMMERCIAL REAL PROPERTY	658		\$3,375,810	\$339,563,343
F2	INDUSTRIAL REAL PROPERTY	80		\$5,314,149	\$192,818,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,055,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$21,248,970
J4	TELEPHONE COMPANY (INCLUDING CO-	32		\$0	\$8,098,900
J5	RAILROAD	3		\$0	\$8,053,790
J6	PIPELAND COMPANY	5		\$0	\$304,270
J7	CABLE TELEVISION COMPANY	1		\$0	\$494,060
L1	COMMERCIAL PERSONAL PROPERTY	1,100		\$1,137,650	\$123,804,249
L2	INDUSTRIAL PERSONAL PROPERTY	63		\$10,475,777	\$558,815,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	348		\$204,780	\$3,375,960
O	RESIDENTIAL INVENTORY	1,005		\$2,727,410	\$17,183,740
S	SPECIAL INVENTORY TAX	23		\$0	\$7,240,880
X	TOTALLY EXEMPT PROPERTY	588		\$14,526,590	\$348,981,855
	Totals		19,359.2477	\$60,142,366	\$2,828,588,732

2011 CERTIFIED TOTALS

Property Count: 13,790

390 - WAXAHACHIE CITY
Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	8,024		\$20,346,260	\$890,814,432
A2	REAL RES MOBILE HOME IMP	50		\$0	\$2,029,980
A3	REAL RES IMP ONLY	27		\$0	\$766,990
A4	IMP TO LOT THAT IS NOT A RES	54		\$0	\$418,580
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	27		\$1,975,430	\$76,897,132
B2	REAL RES DUPLEXES (1-4 UNITS)	230		\$0	\$27,466,040
C1	RES VACANT PLATTED LOTS	755		\$0	\$11,818,880
C2	COMM VACANT LOTS (ZONED)	234		\$0	\$35,865,986
D1	ACREAGE FARM & RANCH LAND	421	17,998.4329	\$0	\$121,896,875
D2	UNDEVELOPED LAND	133	1,360.8148	\$0	\$12,361,929
E1	FARM/RANCH HOUSE W/LTD ACREAGE	96		\$58,510	\$13,734,946
E2	FARM/RANCH MOBILE HOME ACREAGE	8		\$0	\$112,743
E3	FARM/RANCH IMP ONLY	2		\$0	\$38,760
E4	IMP ON ACREAGE OTHER THAN RES	48		\$0	\$326,602
F1	REAL COMMERCIAL W/IMPS	653		\$3,375,810	\$339,370,023
F2	REAL INDUSTRIAL IMP ONLY	80		\$5,314,149	\$192,818,200
J2	GAS DISTRIBUTION	1		\$0	\$4,055,100
J3	ELECTRIC COMPANIES & CO-OPS	6		\$0	\$21,248,970
J4	TELEPHONE COMPANIES & CO-OPS	32		\$0	\$8,098,900
J5	RAILROADS	3		\$0	\$8,053,790
J6	PIPELINES	5		\$0	\$304,270
J7	CABLE TV SYSTEM	1		\$0	\$494,060
L1	BUSINESS PERSONAL PROPERTY	936		\$1,137,650	\$95,981,484
L1E	LEASED EQUIPMENT	156		\$0	\$24,973,792
L1V	LEASED VEHICLES	20		\$0	\$2,848,973
L2	INDUSTRIAL PERSONAL PROPERTY	63		\$10,475,777	\$558,815,540
M1	MOBILE HOME IMP ONLY	348		\$204,780	\$3,375,960
O	RESIDENTIAL INVENTORY	1,005		\$2,727,410	\$17,183,740
S		19		\$0	\$7,200,340
S1	MOTOR VEHICLE INVENTORY	4		\$0	\$40,540
X	Exempt	588		\$14,526,590	\$348,981,855
XCH	EXEMPT CHURCH	2		\$0	\$170,890
XNP	EXEMPT NON-PROFIT	2		\$0	\$10,000
XY	EXEMPT YOUTH DEVELOPMENT	2		\$0	\$12,430
	Totals		19,359.2477	\$60,142,366	\$2,828,588,732

2011 CERTIFIED TOTALS

Property Count: 13,790

390 - WAXAHACHIE CITY
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET:	\$60,142,366
TOTAL NEW VALUE TAXABLE:	\$44,542,274

New Exemptions

Exemption	Description	Count		
EX	Exempt	35	2010 Market Value	\$1,933,410
EX366	HB366 Exempt	14	2010 Market Value	\$3,220
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,936,630

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$375,000
DV2	Disabled Veterans 30% - 49%	8	\$64,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$456,690
OV65	Over 65	143	\$4,144,500
OV65S	OV65 Surviving Spouse	6	\$180,000
PARTIAL EXEMPTIONS VALUE LOSS		177	\$5,266,690
TOTAL EXEMPTIONS VALUE LOSS			\$7,203,320

New Ag / Timber Exemptions

2010 Market Value	\$983,733	Count: 13
2011 Ag/Timber Use	\$74,440	
NEW AG / TIMBER VALUE LOSS	\$909,293	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,483	\$126,634	\$116	\$126,518

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,422	\$125,984	\$105	\$125,879

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 2,839

501 - EC ESD #1 (MAYPEARL)
Grand Totals

7/19/2011 2:40:13PM

Land		Value				
Homesite:		39,767,350				
Non Homesite:		14,457,910				
Ag Market:		120,947,687				
Timber Market:		0		Total Land	(+)	175,172,947
Improvement		Value				
Homesite:		159,163,039				
Non Homesite:		48,012,550		Total Improvements	(+)	207,175,589
Non Real		Count	Value			
Personal Property:	131	73,120,113				
Mineral Property:	36	1,443,019				
Autos:	0	0		Total Non Real	(+)	74,563,132
				Market Value	=	456,911,668
Ag	Non Exempt	Exempt				
Total Productivity Market:	120,947,687	0				
Ag Use:	5,287,299	0		Productivity Loss	(-)	115,660,388
Timber Use:	0	0		Appraised Value	=	341,251,280
Productivity Loss:	115,660,388	0				
				Homestead Cap	(-)	383,179
				Assessed Value	=	340,868,101
Exemption	Count	Local	State	Total		
DV1	9	0	52,000	52,000		
DV2	5	0	37,500	37,500		
DV3	9	0	82,000	82,000		
DV4	11	0	77,070	77,070		
DV4S	1	0	12,000	12,000		
DVHS	6	0	539,030	539,030		
EX	59	0	48,156,974	48,156,974		
EX366	12	0	2,800	2,800		
PC	3	1,005,513	0	1,005,513		
SO	1	90	0	90	Total Exemptions	(-)
						49,964,977
					Net Taxable	=
						290,903,124

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
213,813.80 = 290,903,124 * (0.073500 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 2,839

501 - EC ESD #1 (MAYPEARL)

Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,209		\$3,052,440	\$132,664,559
B	MULTIFAMILY RESIDENCE	6		\$0	\$334,760
C	VACANT LOT	187		\$0	\$2,808,050
D1	QUALIFIED AG LAND	703	43,892.5722	\$0	\$120,947,687
D2	NON-QUALIFIED LAND	135	1,625.9279	\$0	\$7,313,516
E	FARM OR RANCH IMPROVEMENT	449		\$1,398,990	\$58,764,340
F1	COMMERCIAL REAL PROPERTY	47		\$118,150	\$6,452,530
G1	OIL AND GAS	36		\$0	\$1,443,019
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$51,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$5,371,510
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$1,584,000
J6	PIPELAND COMPANY	20		\$0	\$35,261,520
L1	COMMERCIAL PERSONAL PROPERTY	73		\$0	\$2,652,223
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$28,185,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	237		\$104,150	\$4,604,990
O	RESIDENTIAL INVENTORY	23		\$0	\$312,080
X	TOTALLY EXEMPT PROPERTY	71		\$0	\$48,159,774
	Totals		45,518.5001	\$4,673,730	\$456,911,668

2011 CERTIFIED TOTALS

Property Count: 2,839

501 - EC ESD #1 (MAYPEARL)

Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	929		\$3,052,440	\$118,712,089
A2	REAL RES MOBILE HOME IMP	274		\$0	\$13,052,570
A3	REAL RES IMP ONLY	8		\$0	\$476,100
A4	IMP TO LOT THAT IS NOT A RES	83		\$0	\$423,800
B2	REAL RES DUPLEXES (1-4 UNITS)	6		\$0	\$334,760
C1	RES VACANT PLATTED LOTS	183		\$0	\$2,776,540
C2	COMM VACANT LOTS (ZONED)	4		\$0	\$31,510
D1	ACREAGE FARM & RANCH LAND	703	43,892.5722	\$0	\$120,947,687
D2	UNDEVELOPED LAND	135	1,625.9279	\$0	\$7,313,516
E1	FARM/RANCH HOUSE W/LTD ACREAGE	344		\$1,259,230	\$56,653,240
E2	FARM/RANCH MOBILE HOME ACREAGE	46		\$0	\$1,059,860
E3	FARM/RANCH IMP ONLY	2		\$0	\$81,870
E4	IMP ON ACREAGE OTHER THAN RES	89		\$139,760	\$969,370
F1	REAL COMMERCIAL W/IMPS	47		\$118,150	\$6,452,530
G1	PRODUCING OIL & GAS	36		\$0	\$1,443,019
J2	GAS DISTRIBUTION	1		\$0	\$51,760
J3	ELECTRIC COMPANIES & CO-OPS	4		\$0	\$5,371,510
J4	TELEPHONE COMPANIES & CO-OPS	8		\$0	\$1,584,000
J6	PIPELINES	20		\$0	\$35,261,520
L1	BUSINESS PERSONAL PROPERTY	60		\$0	\$2,160,488
L1E	LEASED EQUIPMENT	8		\$0	\$394,115
L1V	LEASED VEHICLES	6		\$0	\$97,620
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$28,185,350
M1	MOBILE HOME IMP ONLY	237		\$104,150	\$4,604,990
O	RESIDENTIAL INVENTORY	23		\$0	\$312,080
X	Exempt	71		\$0	\$48,159,774
	Totals		45,518.5001	\$4,673,730	\$456,911,668

2011 CERTIFIED TOTALS

Property Count: 2,839

501 - EC ESD #1 (MAYPEARL)

Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$4,673,730**
 TOTAL NEW VALUE TAXABLE: **\$4,656,060**

New Exemptions

Exemption	Description	Count		
EX	Exempt	6	2010 Market Value	\$231,620
EX366	HB366 Exempt	3	2010 Market Value	\$520
ABSOLUTE EXEMPTIONS VALUE LOSS				\$232,140

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$30,130
PARTIAL EXEMPTIONS VALUE LOSS			\$57,130
TOTAL EXEMPTIONS VALUE LOSS			\$289,270

New Ag / Timber Exemptions

2010 Market Value \$343,453 Count: 5
 2011 Ag/Timber Use \$5,950
NEW AG / TIMBER VALUE LOSS \$337,503

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,016	\$145,207	\$373	\$144,834
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
761	\$137,023	\$222	\$136,801

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 7,601

502 - EC ESD #2 (MIDLOTHIAN)
Grand Totals

7/19/2011 2:40:13PM

Land		Value			
Homesite:		167,612,983			
Non Homesite:		35,192,168			
Ag Market:		91,178,573			
Timber Market:		0		Total Land	(+) 293,983,724
Improvement		Value			
Homesite:		721,220,329			
Non Homesite:		37,983,388		Total Improvements	(+) 759,203,717
Non Real		Count	Value		
Personal Property:	327	79,088,820			
Mineral Property:	877	23,440,978			
Autos:	0	0		Total Non Real	(+) 102,529,798
				Market Value	= 1,155,717,239
Ag	Non Exempt	Exempt			
Total Productivity Market:	91,178,573	0			
Ag Use:	2,856,356	0		Productivity Loss	(-) 88,322,217
Timber Use:	0	0		Appraised Value	= 1,067,395,022
Productivity Loss:	88,322,217	0		Homestead Cap	(-) 493,877
				Assessed Value	= 1,066,901,145
Exemption	Count	Local	State	Total	
DV1	35	0	247,000	247,000	
DV2	17	0	150,000	150,000	
DV2S	1	0	7,500	7,500	
DV3	18	0	170,000	170,000	
DV4	25	0	174,000	174,000	
DV4S	1	0	12,000	12,000	
DVHS	15	0	2,904,360	2,904,360	
EX	78	0	27,176,490	27,176,490	
EX(Prorated)	13	0	34,517	34,517	
EX366	194	0	23,013	23,013	
PC	3	1,463,719	0	1,463,719	Total Exemptions (-) 32,362,599
					Net Taxable = 1,034,538,546

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 941,430.08 = 1,034,538,546 * (0.091000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 7,601

502 - EC ESD #2 (MIDLOTHIAN)
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,236		\$10,922,150	\$832,832,304
C	VACANT LOT	665		\$0	\$12,239,470
D1	QUALIFIED AG LAND	455	22,045.9263	\$0	\$91,178,573
D2	NON-QUALIFIED LAND	167	2,915.7023	\$0	\$12,985,777
E	FARM OR RANCH IMPROVEMENT	291		\$692,070	\$37,074,311
F1	COMMERCIAL REAL PROPERTY	94		\$38,990	\$14,116,467
F2	INDUSTRIAL REAL PROPERTY	14		\$0	\$10,235,296
G1	OIL AND GAS	682		\$0	\$23,386,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$379,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$23,612,180
J4	TELEPHONE COMPANY (INCLUDING CO-	20		\$0	\$4,776,060
J5	RAILROAD	2		\$0	\$2,621,320
J6	PIPELAND COMPANY	64		\$0	\$18,256,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$56,750
J8	OTHER TYPE OF UTILITY	1		\$0	\$9,950
L1	COMMERCIAL PERSONAL PROPERTY	201		\$0	\$14,911,980
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$14,326,160
M1	TANGIBLE OTHER PERSONAL, MOBILE H	344		\$252,030	\$6,879,780
O	RESIDENTIAL INVENTORY	326		\$816,090	\$8,502,138
S	SPECIAL INVENTORY TAX	5		\$0	\$135,970
X	TOTALLY EXEMPT PROPERTY	272		\$1,009,970	\$27,199,503
	Totals		24,961.6286	\$13,731,300	\$1,155,717,239

2011 CERTIFIED TOTALS

Property Count: 7,601

502 - EC ESD #2 (MIDLOTHIAN)

Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	3,776		\$10,694,570	\$809,228,486
A2	REAL RES MOBILE HOME IMP	462		\$144,770	\$21,834,128
A3	REAL RES IMP ONLY	14		\$0	\$625,730
A4	IMP TO LOT THAT IS NOT A RES	154		\$82,810	\$1,143,960
C1	RES VACANT PLATTED LOTS	632		\$0	\$11,035,820
C2	COMM VACANT LOTS (ZONED)	33		\$0	\$1,203,650
D1	ACREAGE FARM & RANCH LAND	455	22,045.9263	\$0	\$91,178,573
D2	UNDEVELOPED LAND	167	2,915.7023	\$0	\$12,985,777
E1	FARM/RANCH HOUSE W/LTD ACREAGE	202		\$648,470	\$35,021,991
E2	FARM/RANCH MOBILE HOME ACREAGE	22		\$0	\$599,270
E3	FARM/RANCH IMP ONLY	5		\$0	\$152,010
E4	IMP ON ACREAGE OTHER THAN RES	79		\$43,600	\$1,301,040
F1	REAL COMMERCIAL W/IMPS	94		\$38,990	\$14,116,467
F2	REAL INDUSTRIAL IMP ONLY	14		\$0	\$10,235,296
G1	PRODUCING OIL & GAS	682		\$0	\$23,386,500
J2	GAS DISTRIBUTION	1		\$0	\$379,840
J3	ELECTRIC COMPANIES & CO-OPS	7		\$0	\$23,612,180
J4	TELEPHONE COMPANIES & CO-OPS	20		\$0	\$4,776,060
J5	RAILROADS	2		\$0	\$2,621,320
J6	PIPELINES	64		\$0	\$18,256,910
J7	CABLE TV SYSTEM	1		\$0	\$56,750
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$9,950
L1	BUSINESS PERSONAL PROPERTY	168		\$0	\$12,790,500
L1E	LEASED EQUIPMENT	23		\$0	\$1,655,960
L1V	LEASED VEHICLES	10		\$0	\$465,520
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$14,326,160
M1	MOBILE HOME IMP ONLY	344		\$252,030	\$6,879,780
O	RESIDENTIAL INVENTORY	326		\$816,090	\$8,502,138
S		5		\$0	\$135,970
X	Exempt	272		\$1,009,970	\$27,199,503
	Totals		24,961.6286	\$13,731,300	\$1,155,717,239

2011 CERTIFIED TOTALS

Property Count: 7,601

502 - EC ESD #2 (MIDLOTHIAN)

Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$13,731,300**
 TOTAL NEW VALUE TAXABLE: **\$12,721,330**

New Exemptions

Exemption	Description	Count		
EX	Exempt	14	2010 Market Value	\$48,000
EX366	HB366 Exempt	41	2010 Market Value	\$4,260
ABSOLUTE EXEMPTIONS VALUE LOSS				\$52,260

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$212,310
PARTIAL EXEMPTIONS VALUE LOSS			\$229,310
TOTAL EXEMPTIONS VALUE LOSS			\$281,570

New Ag / Timber Exemptions

2010 Market Value \$229,929 Count: 5
 2011 Ag/Timber Use \$14,590
NEW AG / TIMBER VALUE LOSS \$215,339

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,599	\$213,454	\$135	\$213,319
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,460	\$214,192	\$117	\$214,075

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 1,979

503 - EC ESD #3 (ITALY)
Grand Totals

7/19/2011 2:40:13PM

Land		Value			
Homesite:		11,535,750			
Non Homesite:		6,474,430			
Ag Market:		64,630,839			
Timber Market:		0	Total Land	(+)	82,641,019
Improvement		Value			
Homesite:		71,752,401			
Non Homesite:		16,017,840	Total Improvements	(+)	87,770,241
Non Real		Count	Value		
Personal Property:		128	7,714,509		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,714,509
				Market Value	= 178,125,769
Ag	Non Exempt	Exempt			
Total Productivity Market:	64,630,839	0			
Ag Use:	5,657,838	0	Productivity Loss	(-)	58,973,001
Timber Use:	0	0	Appraised Value	=	119,152,768
Productivity Loss:	58,973,001	0			
			Homestead Cap	(-)	57,457
			Assessed Value	=	119,095,311
Exemption	Count	Local	State	Total	
DV1	9	0	73,000	73,000	
DV1S	1	0	5,000	5,000	
DV2	3	0	27,000	27,000	
DV3	3	0	22,000	22,000	
DV4	7	0	39,940	39,940	
DVHS	7	0	446,340	446,340	
EX	60	0	7,414,210	7,414,210	
EX366	15	0	3,050	3,050	
					Total Exemptions (-) 8,030,540
					Net Taxable = 111,064,771

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 33,319.43 = 111,064,771 * (0.030000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 1,979

503 - EC ESD #3 (ITALY)

Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	808		\$89,210	\$56,362,391
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,134,460
C	VACANT LOT	148		\$0	\$1,367,180
D1	QUALIFIED AG LAND	508	35,979.1717	\$0	\$64,630,839
D2	NON-QUALIFIED LAND	91	693.2208	\$0	\$2,512,490
E	FARM OR RANCH IMPROVEMENT	236		\$164,290	\$20,878,570
F1	COMMERCIAL REAL PROPERTY	75		\$28,240	\$13,462,910
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$766,480
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$149,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,865,730
J4	TELEPHONE COMPANY (INCLUDING CO-	18		\$0	\$1,670,840
J6	PIPELAND COMPANY	5		\$0	\$898,300
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,940
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$3,156,129
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$19,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	100		\$115,690	\$1,739,290
O	RESIDENTIAL INVENTORY	14		\$0	\$88,950
X	TOTALLY EXEMPT PROPERTY	75		\$457,760	\$7,417,260
	Totals		36,672.3925	\$855,190	\$178,125,769

2011 CERTIFIED TOTALS

Property Count: 1,979

503 - EC ESD #3 (ITALY)

Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	745		\$89,210	\$54,609,041
A2	REAL RES MOBILE HOME IMP	46		\$0	\$1,307,090
A3	REAL RES IMP ONLY	7		\$0	\$116,270
A4	IMP TO LOT THAT IS NOT A RES	25		\$0	\$329,990
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	1		\$0	\$232,840
B2	REAL RES DUPLEXES (1-4 UNITS)	10		\$0	\$901,620
C1	RES VACANT PLATTED LOTS	125		\$0	\$864,100
C2	COMM VACANT LOTS (ZONED)	23		\$0	\$503,080
D1	ACREAGE FARM & RANCH LAND	508	35,979.1717	\$0	\$64,630,839
D2	UNDEVELOPED LAND	91	693.2208	\$0	\$2,512,490
E1	FARM/RANCH HOUSE W/LTD ACREAGE	157		\$164,290	\$20,189,200
E2	FARM/RANCH MOBILE HOME ACREAGE	14		\$0	\$149,540
E3	FARM/RANCH IMP ONLY	3		\$0	\$111,080
E4	IMP ON ACREAGE OTHER THAN RES	70		\$0	\$428,750
F1	REAL COMMERCIAL W/IMPS	75		\$28,240	\$13,462,910
F2	REAL INDUSTRIAL IMP ONLY	9		\$0	\$766,480
J2	GAS DISTRIBUTION	1		\$0	\$149,910
J3	ELECTRIC COMPANIES & CO-OPS	3		\$0	\$1,865,730
J4	TELEPHONE COMPANIES & CO-OPS	18		\$0	\$1,670,840
J6	PIPELINES	5		\$0	\$898,300
J7	CABLE TV SYSTEM	2		\$0	\$4,940
L1	BUSINESS PERSONAL PROPERTY	68		\$0	\$3,041,423
L1E	LEASED EQUIPMENT	16		\$0	\$97,936
L1V	LEASED VEHICLES	1		\$0	\$16,770
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$19,100
M1	MOBILE HOME IMP ONLY	100		\$115,690	\$1,739,290
O	RESIDENTIAL INVENTORY	14		\$0	\$88,950
X	Exempt	75		\$457,760	\$7,417,260
	Totals		36,672.3925	\$855,190	\$178,125,769

2011 CERTIFIED TOTALS

Property Count: 1,979

503 - EC ESD #3 (ITALY)
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$855,190**
TOTAL NEW VALUE TAXABLE: **\$366,660**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2010 Market Value	\$172,500
EX366	HB366 Exempt	4	2010 Market Value	\$500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$173,000

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$66,310
PARTIAL EXEMPTIONS VALUE LOSS			\$90,810
TOTAL EXEMPTIONS VALUE LOSS			\$263,810

New Ag / Timber Exemptions

2010 Market Value \$45,847
2011 Ag/Timber Use \$9,670
Count: 4
NEW AG / TIMBER VALUE LOSS \$36,177

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
572	\$92,473	\$100	\$92,373
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
459	\$82,360	\$104	\$82,256

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 5,001

504 - EC ESD #4 (RED OAK)
Grand Totals

7/19/2011

2:40:13PM

Land		Value				
Homesite:		107,004,352				
Non Homesite:		10,689,660				
Ag Market:		37,232,126				
Timber Market:		0		Total Land	(+)	154,926,138
Improvement		Value				
Homesite:		359,600,991				
Non Homesite:		7,045,650		Total Improvements	(+)	366,646,641
Non Real		Count	Value			
Personal Property:	161	13,348,317				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	13,348,317
				Market Value	=	534,921,096
Ag	Non Exempt	Exempt				
Total Productivity Market:	37,232,126	0				
Ag Use:	1,205,128	0		Productivity Loss	(-)	36,026,998
Timber Use:	0	0		Appraised Value	=	498,894,098
Productivity Loss:	36,026,998	0		Homestead Cap	(-)	405,979
				Assessed Value	=	498,488,119
Exemption	Count	Local	State	Total		
DV1	36	0	299,000	299,000		
DV1S	2	0	10,000	10,000		
DV2	14	0	127,500	127,500		
DV3	12	0	114,000	114,000		
DV4	28	0	171,380	171,380		
DV4S	1	0	6,000	6,000		
DVHS	16	0	2,405,790	2,405,790		
EX	31	0	17,841,740	17,841,740		
EX(Prorated)	1	0	6,302	6,302		
EX366	7	0	2,410	2,410	Total Exemptions	(-) 20,984,122
					Net Taxable	= 477,503,997

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 143,251.20 = 477,503,997 * (0.030000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 5,001

504 - EC ESD #4 (RED OAK)
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,652		\$1,459,070	\$420,805,187
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,944,070
C	VACANT LOT	217		\$0	\$6,992,256
D1	QUALIFIED AG LAND	285	6,997.4047	\$0	\$37,232,126
D2	NON-QUALIFIED LAND	96	597.3935	\$0	\$4,253,435
E	FARM OR RANCH IMPROVEMENT	170		\$385,540	\$19,533,776
F1	COMMERCIAL REAL PROPERTY	52		\$125,990	\$5,277,989
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$219,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$473,280
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$4,431,850
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$2,463,840
J5	RAILROAD	1		\$0	\$1,761,310
J6	PIPELAND COMPANY	11		\$0	\$155,590
J7	CABLE TELEVISION COMPANY	2		\$0	\$24,870
L1	COMMERCIAL PERSONAL PROPERTY	113		\$0	\$3,988,327
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	468		\$251,950	\$6,553,060
O	RESIDENTIAL INVENTORY	14		\$13,960	\$919,640
S	SPECIAL INVENTORY TAX	5		\$0	\$29,840
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$17,844,150
	Totals		7,594.7982	\$2,236,510	\$534,921,096

2011 CERTIFIED TOTALS

Property Count: 5,001

504 - EC ESD #4 (RED OAK)

Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	2,879		\$1,042,400	\$393,306,411
A2	REAL RES MOBILE HOME IMP	793		\$397,240	\$26,401,936
A3	REAL RES IMP ONLY	7		\$0	\$359,860
A4	IMP TO LOT THAT IS NOT A RES	146		\$19,430	\$736,980
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	1		\$0	\$145,880
B2	REAL RES DUPLEXES (1-4 UNITS)	10		\$0	\$1,798,190
C1	RES VACANT PLATTED LOTS	208		\$0	\$5,728,480
C2	COMM VACANT LOTS (ZONED)	9		\$0	\$1,263,776
D1	ACREAGE FARM & RANCH LAND	285	6,997.4047	\$0	\$37,232,126
D2	UNDEVELOPED LAND	96	597.3935	\$0	\$4,253,435
E1	FARM/RANCH HOUSE W/LTD ACREAGE	127		\$385,540	\$19,025,476
E2	FARM/RANCH MOBILE HOME ACREAGE	10		\$0	\$107,170
E3	FARM/RANCH IMP ONLY	3		\$0	\$108,420
E4	IMP ON ACREAGE OTHER THAN RES	41		\$0	\$292,710
F1	REAL COMMERCIAL W/IMPS	52		\$125,990	\$5,277,989
F2	REAL INDUSTRIAL IMP ONLY	4		\$0	\$219,500
J2	GAS DISTRIBUTION	1		\$0	\$473,280
J3	ELECTRIC COMPANIES & CO-OPS	5		\$0	\$4,431,850
J4	TELEPHONE COMPANIES & CO-OPS	15		\$0	\$2,463,840
J5	RAILROADS	1		\$0	\$1,761,310
J6	PIPELINES	11		\$0	\$155,590
J7	CABLE TV SYSTEM	2		\$0	\$24,870
L1	BUSINESS PERSONAL PROPERTY	98		\$0	\$3,515,262
L1E	LEASED EQUIPMENT	6		\$0	\$50,542
L1V	LEASED VEHICLES	11		\$0	\$422,523
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,000
M1	MOBILE HOME IMP ONLY	468		\$251,950	\$6,553,060
O	RESIDENTIAL INVENTORY	14		\$13,960	\$919,640
S		5		\$0	\$29,840
X	Exempt	38		\$0	\$17,844,150
	Totals		7,594.7982	\$2,236,510	\$534,921,096

2011 CERTIFIED TOTALS

Property Count: 5,001

504 - EC ESD #4 (RED OAK)

Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$2,236,510**
 TOTAL NEW VALUE TAXABLE: **\$2,236,510**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2010 Market Value	\$388,550
EX366	HB366 Exempt	1	2010 Market Value	\$600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$389,150

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$6,000
PARTIAL EXEMPTIONS VALUE LOSS			\$52,500
TOTAL EXEMPTIONS VALUE LOSS			\$441,650

New Ag / Timber Exemptions

2010 Market Value \$268,970 Count: 5
 2011 Ag/Timber Use \$4,770
NEW AG / TIMBER VALUE LOSS \$264,200

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,684	\$135,076	\$145	\$134,931
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,590	\$133,671	\$151	\$133,520

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 3,868

505 - EC ESD #5 (FERRIS)
Grand Totals

7/19/2011 2:40:13PM

Land		Value				
Homesite:		45,200,390				
Non Homesite:		15,528,451				
Ag Market:		46,881,792				
Timber Market:		0		Total Land	(+)	107,610,633
Improvement		Value				
Homesite:		130,191,998				
Non Homesite:		46,222,940		Total Improvements	(+)	176,414,938
Non Real		Count	Value			
Personal Property:	251	33,726,101				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	33,726,101
				Market Value	=	317,751,672
Ag	Non Exempt	Exempt				
Total Productivity Market:	46,881,792	0				
Ag Use:	2,896,139	0		Productivity Loss	(-)	43,985,653
Timber Use:	0	0		Appraised Value	=	273,766,019
Productivity Loss:	43,985,653	0		Homestead Cap	(-)	665,366
				Assessed Value	=	273,100,653
Exemption	Count	Local	State	Total		
DV1	9	0	73,000	73,000		
DV1S	2	0	10,000	10,000		
DV2	5	0	42,000	42,000		
DV3	6	0	52,000	52,000		
DV4	19	0	120,670	120,670		
DVHS	12	0	1,495,060	1,495,060		
EX	121	0	38,740,908	38,740,908		
EX(Prorated)	5	0	75,942	75,942		
EX366	18	0	4,170	4,170		
PC	1	138,600	0	138,600		
SO	1	0	0	0	Total Exemptions	(-)
						40,752,350
					Net Taxable	=
						232,348,303

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
69,704.49 = 232,348,303 * (0.030000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 3,868

505 - EC ESD #5 (FERRIS)

Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,964		\$1,192,890	\$137,016,168
B	MULTIFAMILY RESIDENCE	26		\$209,280	\$3,385,420
C	VACANT LOT	282		\$0	\$5,446,320
D1	QUALIFIED AG LAND	312	15,982.9437	\$0	\$46,881,792
D2	NON-QUALIFIED LAND	139	2,705.8214	\$0	\$6,204,890
E	FARM OR RANCH IMPROVEMENT	177		\$164,750	\$15,260,110
F1	COMMERCIAL REAL PROPERTY	108		\$0	\$14,901,883
F2	INDUSTRIAL REAL PROPERTY	14		\$154,120	\$3,321,240
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$563,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$7,121,130
J4	TELEPHONE COMPANY (INCLUDING CO-	31		\$0	\$3,255,240
J5	RAILROAD	2		\$0	\$1,823,970
J6	PIPELAND COMPANY	33		\$0	\$2,188,360
L1	COMMERCIAL PERSONAL PROPERTY	146		\$0	\$5,701,811
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$13,002,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	464		\$807,080	\$10,053,290
O	RESIDENTIAL INVENTORY	168		\$0	\$2,743,590
S	SPECIAL INVENTORY TAX	8		\$0	\$134,920
X	TOTALLY EXEMPT PROPERTY	139		\$59,820	\$38,745,078
	Totals		18,688.7651	\$2,587,940	\$317,751,672

2011 CERTIFIED TOTALS

Property Count: 3,868

505 - EC ESD #5 (FERRIS)

Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1,205		\$1,092,890	\$105,643,527
A2	REAL RES MOBILE HOME IMP	740		\$90,080	\$29,567,790
A3	REAL RES IMP ONLY	21		\$0	\$819,130
A4	IMP TO LOT THAT IS NOT A RES	207		\$9,920	\$985,721
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	3		\$0	\$930,110
B2	REAL RES DUPLEXES (1-4 UNITS)	23		\$209,280	\$2,455,310
C1	RES VACANT PLATTED LOTS	246		\$0	\$4,383,410
C2	COMM VACANT LOTS (ZONED)	36		\$0	\$1,062,910
D1	ACREAGE FARM & RANCH LAND	312	15,982.9437	\$0	\$46,881,792
D2	UNDEVELOPED LAND	139	2,705.8214	\$0	\$6,204,890
E1	FARM/RANCH HOUSE W/LTD ACREAGE	112		\$159,760	\$14,269,670
E2	FARM/RANCH MOBILE HOME ACREAGE	30		\$0	\$453,890
E3	FARM/RANCH IMP ONLY	1		\$0	\$90,450
E4	IMP ON ACREAGE OTHER THAN RES	39		\$4,990	\$446,100
F1	REAL COMMERCIAL W/IMPS	107		\$0	\$14,887,043
F2	REAL INDUSTRIAL IMP ONLY	14		\$154,120	\$3,321,240
J2	GAS DISTRIBUTION	1		\$0	\$563,820
J3	ELECTRIC COMPANIES & CO-OPS	3		\$0	\$7,121,130
J4	TELEPHONE COMPANIES & CO-OPS	31		\$0	\$3,255,240
J5	RAILROADS	2		\$0	\$1,823,970
J6	PIPELINES	33		\$0	\$2,188,360
L1	BUSINESS PERSONAL PROPERTY	118		\$0	\$5,221,071
L1E	LEASED EQUIPMENT	23		\$0	\$378,010
L1V	LEASED VEHICLES	5		\$0	\$102,730
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$13,002,640
M1	MOBILE HOME IMP ONLY	464		\$807,080	\$10,053,290
O	RESIDENTIAL INVENTORY	168		\$0	\$2,743,590
S		6		\$0	\$111,530
S1	MOTOR VEHICLE INVENTORY	2		\$0	\$23,390
X	Exempt	139		\$59,820	\$38,745,078
XCH	EXEMPT CHURCH	1		\$0	\$10,000
XL	EXEMPT LOCAL GOVERNMENT	1		\$0	\$4,840
	Totals		18,688.7651	\$2,587,940	\$317,751,672

2011 CERTIFIED TOTALS

Property Count: 3,868

505 - EC ESD #5 (FERRIS)
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$2,587,940**
TOTAL NEW VALUE TAXABLE: **\$2,291,730**

New Exemptions

Exemption	Description	Count		
EX	Exempt	15	2010 Market Value	\$1,037,390
EX366	HB366 Exempt	4	2010 Market Value	\$240
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,037,630

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	3	\$493,400
PARTIAL EXEMPTIONS VALUE LOSS			\$517,400
TOTAL EXEMPTIONS VALUE LOSS			\$1,555,030

New Ag / Timber Exemptions

2010 Market Value \$51,331 Count: 2
2011 Ag/Timber Use \$1,060
NEW AG / TIMBER VALUE LOSS \$50,271

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,074	\$95,504	\$597	\$94,907
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
996	\$92,212	\$434	\$91,778

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2011 CERTIFIED TOTALS

Property Count: 6,328

506 - EC ESD #6 (WAXAHACHIE)
Grand Totals

7/19/2011 2:40:13PM

Land		Value			
Homesite:		99,577,552			
Non Homesite:		34,839,461			
Ag Market:		223,339,293			
Timber Market:		0		Total Land	(+) 357,756,306
Improvement		Value			
Homesite:		450,511,108			
Non Homesite:		32,998,200		Total Improvements	(+) 483,509,308
Non Real		Count	Value		
Personal Property:		227	62,487,217		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 62,487,217
				Market Value	= 903,752,831
Ag	Non Exempt	Exempt			
Total Productivity Market:	223,339,293	0			
Ag Use:	12,969,522	0		Productivity Loss	(-) 210,369,771
Timber Use:	0	0		Appraised Value	= 693,383,060
Productivity Loss:	210,369,771	0		Homestead Cap	(-) 451,376
				Assessed Value	= 692,931,684
Exemption	Count	Local	State	Total	
DV1	39	0	272,000	272,000	
DV1S	1	0	5,000	5,000	
DV2	21	0	198,000	198,000	
DV2S	1	0	7,500	7,500	
DV3	18	0	180,000	180,000	
DV4	17	0	96,000	96,000	
DVHS	16	0	2,293,060	2,293,060	
EX	99	0	26,093,080	26,093,080	
EX(Prorated)	1	0	7,529	7,529	
EX366	9	0	2,730	2,730	
SO	3	260	0	260	Total Exemptions (-) 29,155,159
					Net Taxable = 663,776,525

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
398,265.92 = 663,776,525 * (0.060000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 6,328

506 - EC ESD #6 (WAXAHACHIE)

Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,255		\$4,987,310	\$440,128,191
B	MULTIFAMILY RESIDENCE	23		\$0	\$2,266,240
C	VACANT LOT	321		\$0	\$8,507,069
D1	QUALIFIED AG LAND	1,346	78,717.2421	\$0	\$223,339,293
D2	NON-QUALIFIED LAND	298	4,353.0126	\$0	\$18,476,031
E	FARM OR RANCH IMPROVEMENT	765		\$1,077,790	\$89,543,363
F1	COMMERCIAL REAL PROPERTY	86		\$441,800	\$12,957,581
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$8,943,220
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$330,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$8,311,380
J4	TELEPHONE COMPANY (INCLUDING CO-	29		\$0	\$4,951,930
J5	RAILROAD	2		\$0	\$6,287,310
J6	PIPELAND COMPANY	23		\$0	\$32,260,990
J7	CABLE TELEVISION COMPANY	1		\$0	\$31,300
L1	COMMERCIAL PERSONAL PROPERTY	146		\$0	\$8,942,217
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$1,294,260
M1	TANGIBLE OTHER PERSONAL, MOBILE H	336		\$353,280	\$7,361,030
O	RESIDENTIAL INVENTORY	232		\$271,740	\$3,650,516
S	SPECIAL INVENTORY TAX	4		\$0	\$74,310
X	TOTALLY EXEMPT PROPERTY	108		\$466,210	\$26,095,810
	Totals		83,070.2547	\$7,598,130	\$903,752,831

2011 CERTIFIED TOTALS

Property Count: 6,328

506 - EC ESD #6 (WAXAHACHIE)

Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	2,758		\$4,842,380	\$416,871,141
A2	REAL RES MOBILE HOME IMP	451		\$83,080	\$21,521,550
A3	REAL RES IMP ONLY	16		\$0	\$763,080
A4	IMP TO LOT THAT IS NOT A RES	140		\$61,850	\$972,420
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	2		\$0	\$1,153,200
B2	REAL RES DUPLEXES (1-4 UNITS)	21		\$0	\$1,113,040
C1	RES VACANT PLATTED LOTS	293		\$0	\$6,706,390
C2	COMM VACANT LOTS (ZONED)	28		\$0	\$1,800,679
D1	ACREAGE FARM & RANCH LAND	1,346	78,717.2421	\$0	\$223,339,293
D2	UNDEVELOPED LAND	298	4,353.0126	\$0	\$18,476,031
E1	FARM/RANCH HOUSE W/LTD ACREAGE	570		\$974,510	\$86,203,953
E2	FARM/RANCH MOBILE HOME ACREAGE	63		\$8,100	\$773,200
E3	FARM/RANCH IMP ONLY	6		\$0	\$396,990
E4	IMP ON ACREAGE OTHER THAN RES	175		\$95,180	\$2,169,220
F1	REAL COMMERCIAL W/IMPS	86		\$441,800	\$12,957,581
F2	REAL INDUSTRIAL IMP ONLY	9		\$0	\$8,943,220
J2	GAS DISTRIBUTION	1		\$0	\$330,790
J3	ELECTRIC COMPANIES & CO-OPS	5		\$0	\$8,311,380
J4	TELEPHONE COMPANIES & CO-OPS	29		\$0	\$4,951,930
J5	RAILROADS	2		\$0	\$6,287,310
J6	PIPELINES	23		\$0	\$32,260,990
J7	CABLE TV SYSTEM	1		\$0	\$31,300
L1	BUSINESS PERSONAL PROPERTY	121		\$0	\$8,193,822
L1E	LEASED EQUIPMENT	14		\$0	\$438,203
L1V	LEASED VEHICLES	13		\$0	\$310,192
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$1,294,260
M1	MOBILE HOME IMP ONLY	336		\$353,280	\$7,361,030
O	RESIDENTIAL INVENTORY	232		\$271,740	\$3,650,516
S		3		\$0	\$26,660
S1	MOTOR VEHICLE INVENTORY	1		\$0	\$47,650
X	Exempt	108		\$466,210	\$26,095,810
	Totals		83,070.2547	\$7,598,130	\$903,752,831

2011 CERTIFIED TOTALS

Property Count: 6,328

506 - EC ESD #6 (WAXAHACHIE)
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$7,598,130**
TOTAL NEW VALUE TAXABLE: **\$7,034,230**

New Exemptions

Exemption	Description	Count		
EX	Exempt	7	2010 Market Value	\$44,660
EX366	HB366 Exempt	1	2010 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$44,660

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	2	\$24,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	5	\$722,700
PARTIAL EXEMPTIONS VALUE LOSS		11	\$773,700
TOTAL EXEMPTIONS VALUE LOSS			\$818,360

New Ag / Timber Exemptions

2010 Market Value \$4,537,994 Count: 28
2011 Ag/Timber Use \$142,030
NEW AG / TIMBER VALUE LOSS \$4,395,964

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,864	\$156,690	\$152	\$156,538
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,455	\$153,395	\$76	\$153,319

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 1,186

507 - EC ESD #7 (BRISTOL)
Grand Totals

7/19/2011 2:40:13PM

Land		Value				
Homesite:		11,386,760				
Non Homesite:		4,909,205				
Ag Market:		82,647,415				
Timber Market:		0		Total Land	(+)	98,943,380
Improvement		Value				
Homesite:		57,400,410				
Non Homesite:		1,835,470		Total Improvements	(+)	59,235,880
Non Real		Count	Value			
Personal Property:		13	1,861,780			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	1,861,780
				Market Value	=	160,041,040
Ag	Non Exempt	Exempt				
Total Productivity Market:	82,647,415	0				
Ag Use:	5,142,929	0		Productivity Loss	(-)	77,504,486
Timber Use:	0	0		Appraised Value	=	82,536,554
Productivity Loss:	77,504,486	0		Homestead Cap	(-)	217,613
				Assessed Value	=	82,318,941
Exemption	Count	Local	State	Total		
DV1	5	0	32,000	32,000		
DV2	1	0	12,000	12,000		
DV3	2	0	22,000	22,000		
DV4	3	0	24,000	24,000		
DV4S	1	0	12,000	12,000		
DVHS	1	0	32,420	32,420		
EX	9	0	1,686,400	1,686,400		
EX366	3	0	870	870	Total Exemptions	(-) 1,821,690
					Net Taxable	= 80,497,251

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,149.18 = 80,497,251 * (0.030000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 1,186

507 - EC ESD #7 (BRISTOL)

Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	360		\$235,880	\$37,234,020
C	VACANT LOT	39		\$0	\$955,530
D1	QUALIFIED AG LAND	500	36,294.6781	\$0	\$82,647,415
D2	NON-QUALIFIED LAND	99	1,887.1127	\$0	\$3,832,195
E	FARM OR RANCH IMPROVEMENT	297		\$61,790	\$30,084,160
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$257,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,732,190
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$128,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	89		\$92,800	\$1,481,840
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$1,687,270
	Totals		38,181.7908	\$390,470	\$160,041,040

2011 CERTIFIED TOTALS

Property Count: 1,186

507 - EC ESD #7 (BRISTOL)

Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	288		\$235,880	\$34,476,640
A2	REAL RES MOBILE HOME IMP	70		\$0	\$2,565,960
A3	REAL RES IMP ONLY	1		\$0	\$9,600
A4	IMP TO LOT THAT IS NOT A RES	26		\$0	\$181,820
C1	RES VACANT PLATTED LOTS	39		\$0	\$955,530
D1	ACREAGE FARM & RANCH LAND	500	36,294.6781	\$0	\$82,647,415
D2	UNDEVELOPED LAND	99	1,887.1127	\$0	\$3,832,195
E1	FARM/RANCH HOUSE W/LTD ACREAGE	211		\$60,430	\$28,672,100
E2	FARM/RANCH MOBILE HOME ACREAGE	24		\$0	\$354,720
E3	FARM/RANCH IMP ONLY	7		\$0	\$352,820
E4	IMP ON ACREAGE OTHER THAN RES	68		\$1,360	\$704,520
F1	REAL COMMERCIAL W/IMPS	8		\$0	\$257,700
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$1,732,190
L1	BUSINESS PERSONAL PROPERTY	9		\$0	\$128,720
M1	MOBILE HOME IMP ONLY	89		\$92,800	\$1,481,840
X	Exempt	12		\$0	\$1,687,270
	Totals		38,181.7908	\$390,470	\$160,041,040

2011 CERTIFIED TOTALS

Property Count: 1,186

507 - EC ESD #7 (BRISTOL)
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$390,470**
TOTAL NEW VALUE TAXABLE: **\$390,470**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2010 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$0

New Ag / Timber Exemptions

2010 Market Value	\$398,662	Count: 3
2011 Ag/Timber Use	\$16,580	
NEW AG / TIMBER VALUE LOSS	\$382,082	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
394	\$133,826	\$518	\$133,308
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
248	\$123,702	\$351	\$123,351

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 787

508 - EC ESD #8 (AVALON)
Grand Totals

7/19/2011 2:40:13PM

Land		Value				
Homesite:		4,346,090				
Non Homesite:		2,596,820				
Ag Market:		49,340,979				
Timber Market:		0	Total Land	(+)	56,283,889	
Improvement		Value				
Homesite:		19,087,740				
Non Homesite:		5,292,330	Total Improvements	(+)	24,380,070	
Non Real		Count	Value			
Personal Property:		43	3,442,790			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					3,442,790	
					84,106,749	
Ag		Non Exempt	Exempt			
Total Productivity Market:		49,340,979	0			
Ag Use:		5,225,562	0	Productivity Loss	(-)	
Timber Use:		0	0	Appraised Value	=	
Productivity Loss:		44,115,417	0		39,991,332	
				Homestead Cap	(-)	
				Assessed Value	=	
					41,569	
					39,949,763	
Exemption	Count	Local	State	Total		
DV1	1	0	12,000	12,000		
DV4	1	0	12,000	12,000		
EX	18	0	2,770,680	2,770,680		
EX(Prorated)	1	0	38,754	38,754		
EX366	4	0	810	810	Total Exemptions	(-)
						2,834,244
					Net Taxable	=
						37,115,519

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 37,115.52 = 37,115,519 * (0.100000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 787

508 - EC ESD #8 (AVALON)
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	195		\$29,980	\$11,491,480
C	VACANT LOT	82		\$0	\$802,080
D1	QUALIFIED AG LAND	283	27,344.8288	\$0	\$49,340,979
D2	NON-QUALIFIED LAND	64	784.3158	\$0	\$1,817,930
E	FARM OR RANCH IMPROVEMENT	150		\$303,880	\$9,558,070
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,999,430
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$548,720
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$22,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$996,020
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$270,060
J6	PIPELAND COMPANY	12		\$0	\$745,810
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$168,200
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,253,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	70		\$88,900	\$1,321,210
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$2,771,490
	Totals		28,129.1446	\$422,760	\$84,106,749

2011 CERTIFIED TOTALS

Property Count: 787

508 - EC ESD #8 (AVALON)

Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	139		\$0	\$9,693,430
A2	REAL RES MOBILE HOME IMP	53		\$29,980	\$1,621,150
A3	REAL RES IMP ONLY	4		\$0	\$122,420
A4	IMP TO LOT THAT IS NOT A RES	14		\$0	\$54,480
C1	RES VACANT PLATTED LOTS	81		\$0	\$784,640
C2	COMM VACANT LOTS (ZONED)	1		\$0	\$17,440
D1	ACREAGE FARM & RANCH LAND	283	27,344.8288	\$0	\$49,340,979
D2	UNDEVELOPED LAND	64	784.3158	\$0	\$1,817,930
E1	FARM/RANCH HOUSE W/LTD ACREAGE	94		\$222,730	\$8,569,915
E2	FARM/RANCH MOBILE HOME ACREAGE	25		\$55,570	\$414,250
E3	FARM/RANCH IMP ONLY	2		\$0	\$172,170
E4	IMP ON ACREAGE OTHER THAN RES	46		\$25,580	\$401,735
F1	REAL COMMERCIAL W/IMPS	6		\$0	\$2,999,430
F2	REAL INDUSTRIAL IMP ONLY	4		\$0	\$548,720
J2	GAS DISTRIBUTION	1		\$0	\$22,130
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$996,020
J4	TELEPHONE COMPANIES & CO-OPS	4		\$0	\$270,060
J6	PIPELINES	12		\$0	\$745,810
L1	BUSINESS PERSONAL PROPERTY	11		\$0	\$140,970
L1E	LEASED EQUIPMENT	6		\$0	\$27,230
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,253,140
M1	MOBILE HOME IMP ONLY	70		\$88,900	\$1,321,210
X	Exempt	22		\$0	\$2,771,490
	Totals		28,129.1446	\$422,760	\$84,106,749

2011 CERTIFIED TOTALS

Property Count: 787

508 - EC ESD #8 (AVALON)

Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET:	\$422,760
TOTAL NEW VALUE TAXABLE:	\$422,760

New Exemptions

Exemption	Description	Count		
EX	Exempt	6	2010 Market Value	\$133,770
EX366	HB366 Exempt	1	2010 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$133,770

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
TOTAL EXEMPTIONS VALUE LOSS			\$145,770

New Ag / Timber Exemptions

2010 Market Value	\$17,280	Count: 1
2011 Ag/Timber Use	\$740	
NEW AG / TIMBER VALUE LOSS	\$16,540	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157	\$90,188	\$265	\$89,923

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
96	\$75,495	\$306	\$75,189

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2011 CERTIFIED TOTALS

Property Count: 3,068

509 - EC ESD #9 (PALMER)
Grand Totals

7/19/2011 2:40:13PM

Land		Value				
Homesite:		38,951,905				
Non Homesite:		9,590,477				
Ag Market:		57,090,476				
Timber Market:		0		Total Land	(+)	105,632,858
Improvement		Value				
Homesite:		155,612,755				
Non Homesite:		22,182,950		Total Improvements	(+)	177,795,705
Non Real		Count	Value			
Personal Property:		183	16,324,838			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	16,324,838
				Market Value	=	299,753,401
Ag	Non Exempt	Exempt				
Total Productivity Market:	57,090,476	0				
Ag Use:	3,469,409	0		Productivity Loss	(-)	53,621,067
Timber Use:	0	0		Appraised Value	=	246,132,334
Productivity Loss:	53,621,067	0		Homestead Cap	(-)	316,158
				Assessed Value	=	245,816,176
Exemption	Count	Local	State	Total		
DV1	6	0	44,000	44,000		
DV2	4	0	39,000	39,000		
DV3	4	0	44,000	44,000		
DV4	8	0	72,000	72,000		
DV4S	1	0	12,000	12,000		
DVHS	3	0	334,610	334,610		
EX	45	0	14,316,080	14,316,080		
EX366	13	0	3,310	3,310		
PC	2	104,927	0	104,927		
SO	2	180	0	180	Total Exemptions	(-) 14,970,107
					Net Taxable	= 230,846,069

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
69,253.82 = 230,846,069 * (0.030000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 3,068

509 - EC ESD #9 (PALMER)
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,621		\$705,950	\$160,096,308
B	MULTIFAMILY RESIDENCE	16		\$667,530	\$2,634,290
C	VACANT LOT	173		\$0	\$3,607,010
D1	QUALIFIED AG LAND	443	22,625.5908	\$0	\$57,090,476
D2	NON-QUALIFIED LAND	190	1,240.6119	\$0	\$4,444,030
E	FARM OR RANCH IMPROVEMENT	226		\$302,617	\$24,980,701
F1	COMMERCIAL REAL PROPERTY	59		\$175,910	\$10,272,217
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$1,025,620
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$149,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$5,181,920
J4	TELEPHONE COMPANY (INCLUDING CO-	31		\$0	\$1,454,970
J5	RAILROAD	2		\$0	\$2,210,070
J6	PIPELAND COMPANY	21		\$0	\$1,403,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$17,260
L1	COMMERCIAL PERSONAL PROPERTY	103		\$0	\$5,136,858
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$718,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	242		\$230,430	\$4,461,451
O	RESIDENTIAL INVENTORY	73		\$0	\$500,380
S	SPECIAL INVENTORY TAX	1		\$0	\$49,010
X	TOTALLY EXEMPT PROPERTY	58		\$107,560	\$14,319,390
	Totals		23,866.2027	\$2,189,997	\$299,753,401

2011 CERTIFIED TOTALS

Property Count: 3,068

509 - EC ESD #9 (PALMER)

Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1,248		\$685,070	\$147,718,658
A2	REAL RES MOBILE HOME IMP	359		\$1,480	\$11,552,710
A3	REAL RES IMP ONLY	8		\$0	\$383,540
A4	IMP TO LOT THAT IS NOT A RES	109		\$19,400	\$441,400
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	1		\$667,530	\$876,830
B2	REAL RES DUPLEXES (1-4 UNITS)	15		\$0	\$1,757,460
C1	RES VACANT PLATTED LOTS	151		\$0	\$3,007,190
C2	COMM VACANT LOTS (ZONED)	22		\$0	\$599,820
D1	ACREAGE FARM & RANCH LAND	443	22,625.5908	\$0	\$57,090,476
D2	UNDEVELOPED LAND	190	1,240.6119	\$0	\$4,444,030
E1	FARM/RANCH HOUSE W/LTD ACREAGE	159		\$302,087	\$24,022,813
E2	FARM/RANCH MOBILE HOME ACREAGE	22		\$530	\$317,028
E3	FARM/RANCH IMP ONLY	1		\$0	\$34,140
E4	IMP ON ACREAGE OTHER THAN RES	54		\$0	\$606,720
F1	REAL COMMERCIAL W/IMPS	59		\$175,910	\$10,272,217
F2	REAL INDUSTRIAL IMP ONLY	4		\$0	\$1,025,620
J2	GAS DISTRIBUTION	1		\$0	\$149,590
J3	ELECTRIC COMPANIES & CO-OPS	7		\$0	\$5,181,920
J4	TELEPHONE COMPANIES & CO-OPS	31		\$0	\$1,454,970
J5	RAILROADS	2		\$0	\$2,210,070
J6	PIPELINES	21		\$0	\$1,403,490
J7	CABLE TV SYSTEM	2		\$0	\$17,260
L1	BUSINESS PERSONAL PROPERTY	78		\$0	\$4,720,453
L1E	LEASED EQUIPMENT	18		\$0	\$169,650
L1V	LEASED VEHICLES	8		\$0	\$246,755
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$718,360
M1	MOBILE HOME IMP ONLY	242		\$230,430	\$4,461,451
O	RESIDENTIAL INVENTORY	73		\$0	\$500,380
S		1		\$0	\$49,010
X	Exempt	58		\$107,560	\$14,319,390
	Totals		23,866.2027	\$2,189,997	\$299,753,401

2011 CERTIFIED TOTALS

Property Count: 3,068

509 - EC ESD #9 (PALMER)
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET:	\$2,189,997
TOTAL NEW VALUE TAXABLE:	\$1,975,287

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2010 Market Value	\$117,950
EX366	HB366 Exempt	4	2010 Market Value	\$510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$118,460

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$128,430
PARTIAL EXEMPTIONS VALUE LOSS			\$140,430
TOTAL EXEMPTIONS VALUE LOSS			\$258,890

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
1,120	\$129,212	\$273	\$128,939
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,010	\$124,225	\$163	\$124,062

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2011 CERTIFIED TOTALS

Property Count: 80,028

R70 - ELLIS COUNTY LATERAL ROAD
Grand Totals

7/19/2011 2:40:13PM

Land		Value				
Homesite:		1,246,275,987				
Non Homesite:		770,542,487				
Ag Market:		1,366,089,481				
Timber Market:		0		Total Land	(+)	3,382,907,955
Improvement		Value				
Homesite:		5,028,449,331				
Non Homesite:		2,409,798,388		Total Improvements	(+)	7,438,247,719
Non Real		Count	Value			
Personal Property:		4,222	2,211,341,484			
Mineral Property:		1,791	36,698,406			
Autos:		0	0	Total Non Real	(+)	2,248,039,890
				Market Value	=	13,069,195,564
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,366,089,481	0				
Ag Use:	72,092,020	0		Productivity Loss	(-)	1,293,997,461
Timber Use:	0	0		Appraised Value	=	11,775,198,103
Productivity Loss:	1,293,997,461	0		Homestead Cap	(-)	5,686,383
				Assessed Value	=	11,769,511,720

Exemption	Count	Local	State	Total		
AB	19	99,838,200	0	99,838,200		
CH	2	358,780	0	358,780		
CHODO	1	4,705,420	0	4,705,420		
DP	1,226	0	0	0		
DPS	20	0	0	0		
DV1	331	0	2,493,830	2,493,830		
DV1S	16	0	80,000	80,000		
DV2	210	0	1,881,530	1,881,530		
DV2S	7	0	52,500	52,500		
DV3	175	0	1,692,420	1,692,420		
DV4	274	0	1,806,720	1,806,720		
DV4S	27	0	318,000	318,000		
DVHS	176	0	24,722,988	24,722,988		
EX	1,995	0	988,092,789	988,092,789		
EX(Prorated)	50	0	624,998	624,998		
EX366	411	0	44,266	44,266		
HS	34,009	167,828,363	101,539,455	269,367,818		
HT	328	0	0	0		
OV65	8,480	0	0	0		
OV65S	362	0	0	0		
PC	40	173,770,507	0	173,770,507		
SO	11	1,400	0	1,400	Total Exemptions	(-) 1,569,852,166
					Net Taxable	= 10,199,659,554

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	115,937,236	99,706,417	31,126.75	33,920.82	1,145		
DPS	2,488,906	2,323,906	715.16	734.24	20		
OV65	925,435,054	853,791,892	270,720.84	285,314.93	7,820		
Total	1,043,861,196	955,822,215	302,562.75	319,969.99	8,985	Freeze Taxable	(-) 955,822,215
Tax Rate	0.033508						

2011 CERTIFIED TOTALS

Property Count: 80,028

R70 - ELLIS COUNTY LATERAL ROAD
Grand Totals

7/19/2011

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	3,600,740	3,257,530	3,066,184	191,346	20			
Total	3,600,740	3,257,530	3,066,184	191,346	20	Transfer Adjustment	(-)	191,346
						Freeze Adjusted Taxable	=	9,243,645,993

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,399,923.65 = 9,243,645,993 * (0.033508 / 100) + 302,562.75

Tif Zone Code	Tax Increment Loss
MZ1	260,600
RZ1	375,789,126
RZ2	205,290
MZ1	260,600
RZ1	375,789,126
RZ2	205,290
Tax Increment Finance Value:	376,255,016
Tax Increment Finance Levy:	126,075.53

2011 CERTIFIED TOTALS

Property Count: 80,028

R70 - ELLIS COUNTY LATERAL ROAD
Grand Totals

7/19/2011

2:40:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	43,677		\$72,709,730	\$5,307,576,203
B	MULTIFAMILY RESIDENCE	802		\$6,228,440	\$231,948,437
C	VACANT LOT	6,238		\$0	\$208,682,254
D1	QUALIFIED AG LAND	8,531	465,814.7643	\$0	\$1,366,089,481
D2	NON-QUALIFIED LAND	2,457	28,992.6771	\$0	\$126,660,436
E	FARM OR RANCH IMPROVEMENT	4,580		\$7,860,407	\$462,888,640
F1	COMMERCIAL REAL PROPERTY	2,237		\$9,404,500	\$803,696,644
F2	INDUSTRIAL REAL PROPERTY	255		\$17,454,189	\$1,186,437,370
G1	OIL AND GAS	1,420		\$0	\$36,632,066
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$11,681,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP	58		\$0	\$126,187,130
J4	TELEPHONE COMPANY (INCLUDING CO-	246		\$0	\$47,374,210
J5	RAILROAD	21		\$0	\$43,912,150
J6	PIPELAND COMPANY	320		\$0	\$152,566,720
J7	CABLE TELEVISION COMPANY	26		\$0	\$6,199,590
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,391,260
L1	COMMERCIAL PERSONAL PROPERTY	3,126		\$1,166,550	\$339,862,399
L2	INDUSTRIAL PERSONAL PROPERTY	258		\$11,690,332	\$1,472,015,995
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4,006		\$3,375,570	\$65,700,448
O	RESIDENTIAL INVENTORY	3,222		\$10,427,340	\$66,598,280
S	SPECIAL INVENTORY TAX	79		\$0	\$11,821,200
X	TOTALLY EXEMPT PROPERTY	2,409		\$24,991,090	\$993,273,571
	Totals		494,807.4414	\$165,308,148	\$13,069,195,564

2011 CERTIFIED TOTALS

Property Count: 80,028

R70 - ELLIS COUNTY LATERAL ROAD
Grand Totals

7/19/2011

2:40:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	38,930		\$71,602,010	\$5,119,564,126
A2	REAL RES MOBILE HOME IMP	4,564		\$843,990	\$174,046,606
A3	REAL RES IMP ONLY	162		\$0	\$5,863,360
A4	IMP TO LOT THAT IS NOT A RES	1,293		\$263,730	\$8,102,111
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	71		\$5,651,360	\$155,586,618
B2	REAL RES DUPLEXES (1-4 UNITS)	731		\$577,080	\$76,361,819
C1	RES VACANT PLATTED LOTS	5,354		\$0	\$95,847,107
C2	COMM VACANT LOTS (ZONED)	885		\$0	\$112,835,147
D1	ACREAGE FARM & RANCH LAND	8,531	465,814.7643	\$0	\$1,366,089,481
D2	UNDEVELOPED LAND	2,457	28,992.6771	\$0	\$126,660,436
E1	FARM/RANCH HOUSE W/LTD ACREAGE	3,235		\$7,258,247	\$442,106,374
E2	FARM/RANCH MOBILE HOME ACREAGE	420		\$130,970	\$7,246,520
E3	FARM/RANCH IMP ONLY	52		\$0	\$2,235,580
E4	IMP ON ACREAGE OTHER THAN RES	1,150		\$471,190	\$11,300,166
F1	REAL COMMERCIAL W/IMPS	2,229		\$9,404,500	\$801,566,274
F2	REAL INDUSTRIAL IMP ONLY	255		\$17,454,189	\$1,186,437,370
G1	PRODUCING OIL & GAS	1,420		\$0	\$36,632,066
J2	GAS DISTRIBUTION	3		\$0	\$11,681,080
J3	ELECTRIC COMPANIES & CO-OPS	58		\$0	\$126,187,130
J4	TELEPHONE COMPANIES & CO-OPS	246		\$0	\$47,374,210
J5	RAILROADS	21		\$0	\$43,912,150
J6	PIPELINES	320		\$0	\$152,566,720
J7	CABLE TV SYSTEM	26		\$0	\$6,199,590
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$1,391,260
L1	BUSINESS PERSONAL PROPERTY	2,861		\$1,166,550	\$282,578,056
L1E	LEASED EQUIPMENT	242		\$0	\$43,973,840
L1V	LEASED VEHICLES	38		\$0	\$13,310,503
L2	INDUSTRIAL PERSONAL PROPERTY	258		\$11,690,332	\$1,472,015,995
M1	MOBILE HOME IMP ONLY	4,006		\$3,375,570	\$65,700,448
O	RESIDENTIAL INVENTORY	3,222		\$10,427,340	\$66,598,280
S		67		\$0	\$11,703,130
S1	MOTOR VEHICLE INVENTORY	12		\$0	\$118,070
X	Exempt	2,409		\$24,991,090	\$993,273,571
XCH	EXEMPT CHURCH	4		\$0	\$200,890
XL	EXEMPT LOCAL GOVERNMENT	1		\$0	\$4,840
XNP	EXEMPT NON-PROFIT	3		\$0	\$1,912,210
XY	EXEMPT YOUTH DEVELOPMENT	2		\$0	\$12,430
	Totals		494,807.4414	\$165,308,148	\$13,069,195,564

2011 CERTIFIED TOTALS

Property Count: 80,028

R70 - ELLIS COUNTY LATERAL ROAD
Effective Rate Assumption

7/19/2011

2:40:29PM

New Value

TOTAL NEW VALUE MARKET: **\$165,308,148**
TOTAL NEW VALUE TAXABLE: **\$138,399,213**

New Exemptions

Exemption	Description	Count		
EX	Exempt	172	2010 Market Value	\$8,689,710
EX366	HB366 Exempt	166	2010 Market Value	\$24,590
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,714,300

Exemption	Description	Count	Exemption Amount
DP	Disability	57	\$0
DPS	Disabled Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	13	\$86,000
DV2	Disabled Veterans 30% - 49%	20	\$172,500
DV3	Disabled Veterans 50% - 69%	18	\$184,000
DV4	Disabled Veterans 70% - 100%	13	\$134,850
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$18,000
DVHS	Disabled Veteran Homestead	21	\$3,136,560
HS	Homestead	1,458	\$11,489,626
OV65	Over 65	767	\$0
OV65S	OV65 Surviving Spouse	23	\$0
PARTIAL EXEMPTIONS VALUE LOSS		2,393	\$15,221,536
TOTAL EXEMPTIONS VALUE LOSS			\$23,935,836

New Ag / Timber Exemptions

2010 Market Value **\$9,853,695** Count: 137
2011 Ag/Timber Use **\$343,510**
NEW AG / TIMBER VALUE LOSS \$9,510,185

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32,775	\$142,440	\$8,115	\$134,325

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30,503	\$141,347	\$8,078	\$133,269

2011 CERTIFIED TOTALS
R70 - ELLIS COUNTY LATERAL ROAD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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