

# 2015 CERTIFIED TOTALS

Property Count: 80,103

070 - ELLIS COUNTY  
Grand Totals

7/14/2015

9:57:12AM

Land		Value			
Homesite:		1,366,914,255			
Non Homesite:		849,950,549			
Ag Market:		1,426,135,145			
Timber Market:		0		<b>Total Land</b>	(+) 3,642,999,949
Improvement		Value			
Homesite:		5,566,025,821			
Non Homesite:		3,472,733,732		<b>Total Improvements</b>	(+) 9,038,759,553
Non Real		Count	Value		
Personal Property:		4,241	2,501,938,670		
Mineral Property:		1,940	11,127,262		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,513,065,932
				<b>Market Value</b>	= 15,194,825,434
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,426,135,145	0			
Ag Use:	90,892,045	0	<b>Productivity Loss</b>	(-)	1,335,243,100
Timber Use:	0	0	<b>Appraised Value</b>	=	13,859,582,334
Productivity Loss:	1,335,243,100	0			
			<b>Homestead Cap</b>	(-)	14,193,578
			<b>Assessed Value</b>	=	13,845,388,756
			<b>Total Exemptions Amount</b>	(-)	1,816,520,960
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	12,028,867,796

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	128,453,594	116,247,149	382,993.16	404,747.05	1,192		
DPS	4,273,196	4,079,603	13,217.42	13,459.15	34		
OV65	1,172,388,375	1,099,918,867	3,646,759.36	3,723,335.69	8,977		
<b>Total</b>	<b>1,305,115,165</b>	<b>1,220,245,619</b>	<b>4,042,969.94</b>	<b>4,141,541.89</b>	<b>10,203</b>	<b>Freeze Taxable</b>	(-) 1,220,245,619
<b>Tax Rate</b>	<b>0.380091</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,958,218	3,841,218	3,537,607	303,611	22		
<b>Total</b>	<b>3,958,218</b>	<b>3,841,218</b>	<b>3,537,607</b>	<b>303,611</b>	<b>22</b>	<b>Transfer Adjustment</b>	(-) 303,611
						<b>Freeze Adjusted Taxable</b>	= 10,808,318,566

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 45,124,416.06 = 10,808,318,566 \* (0.380091 / 100) + 4,042,969.94

Tif Zone Code	Tax Increment Loss
MZ1	278,970
MZ1	278,970
RZ1	468,593,158
RZ1	468,593,158
RZ2	227,100
RZ2	227,100
Tax Increment Finance Value:	469,099,228
Tax Increment Finance Levy:	1,783,003.95

**2015 CERTIFIED TOTALS**

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	10	130,340,937	0	130,340,937
CHODO	1	4,705,420	0	4,705,420
DP	1,285	0	0	0
DPS	35	0	0	0
DV1	318	0	2,624,000	2,624,000
DV1S	13	0	65,000	65,000
DV2	227	0	2,009,929	2,009,929
DV2S	9	0	67,500	67,500
DV3	236	0	2,224,000	2,224,000
DV3S	2	0	20,000	20,000
DV4	380	0	3,024,700	3,024,700
DV4S	19	0	198,000	198,000
DVCH	1	0	189,848	189,848
DVHS	354	0	60,675,377	60,675,377
DVHSS	3	0	492,800	492,800
EX-XG	14	0	5,902,480	5,902,480
EX-XL	3	0	899,270	899,270
EX-XU	4	0	617,940	617,940
EX-XV	1,731	0	1,235,284,958	1,235,284,958
EX-XV (Prorated)	45	0	5,782,806	5,782,806
EX366	512	0	49,187	49,187
HS	34,758	170,916,204	0	170,916,204
HT	300	0	0	0
OV65	10,042	0	0	0
OV65S	601	0	0	0
PC	39	188,705,204	0	188,705,204
SO	49	1,725,400	0	1,725,400
<b>Totals</b>		<b>496,393,165</b>	<b>1,320,127,795</b>	<b>1,816,520,960</b>

**2015 CERTIFIED TOTALS**

Property Count: 80,103

070 - ELLIS COUNTY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	45,543		\$167,235,220	\$6,117,370,839
B	MULTIFAMILY RESIDENCE	841		\$311,150	\$322,857,229
C1	VACANT LOTS AND LAND TRACTS	4,571		\$0	\$170,800,412
D1	QUALIFIED OPEN-SPACE LAND	7,865	462,893.2495	\$0	\$1,426,135,145
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,455		\$1,130,750	\$30,527,900
E	RURAL LAND, NON QUALIFIED OPEN SP	7,188	40,412.2005	\$11,003,950	\$721,675,854
F1	COMMERCIAL REAL PROPERTY	2,296		\$37,101,330	\$1,091,812,093
F2	INDUSTRIAL AND MANUFACTURING REA	242		\$8,632,910	\$1,371,745,040
G1	OIL AND GAS	1,490		\$0	\$11,088,442
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$16,462,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP	65		\$0	\$149,513,080
J4	TELEPHONE COMPANY (INCLUDING CO-	244		\$0	\$36,651,840
J5	RAILROAD	20		\$0	\$61,046,980
J6	PIPELAND COMPANY	302		\$0	\$137,574,470
J7	CABLE TELEVISION COMPANY	23		\$0	\$4,852,360
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,456,380
L1	COMMERCIAL PERSONAL PROPERTY	3,183		\$1,909,190	\$745,008,040
L2	INDUSTRIAL AND MANUFACTURING PERS	263		\$5,105,117	\$1,335,954,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,909		\$2,918,610	\$55,591,800
O	RESIDENTIAL INVENTORY	2,730		\$41,910,641	\$114,676,039
S	SPECIAL INVENTORY TAX	72		\$0	\$18,782,700
X	TOTALLY EXEMPT PROPERTY	2,310		\$120,841,859	\$1,253,242,061
	<b>Totals</b>		503,305.4500	\$398,100,727	\$15,194,825,434

**2015 CERTIFIED TOTALS**

Property Count: 80,103

070 - ELLIS COUNTY

Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		5		\$0	\$186,904
A1	REAL RES SINGLE-FAMILY IMP	40,857		\$166,225,400	\$5,936,565,866
A2	REAL RES MOBILE HOME IMP	4,431		\$498,190	\$162,935,559
A3	REAL RES IMP ONLY	133		\$128,320	\$5,882,710
A4	IMP TO LOT THAT IS NOT A RES	1,850		\$383,310	\$11,799,800
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	71		\$0	\$239,184,994
B2	REAL RES DUPLEXES (1-4 UNITS)	770		\$311,150	\$83,672,235
C1	RES VACANT PLATTED LOTS	3,830		\$0	\$63,901,431
C2	COMM VACANT LOTS (ZONED)	741		\$0	\$106,898,981
D1	ACREAGE FARM & RANCH LAND	7,869	462,959.1005	\$0	\$1,426,445,465
D2	IMPROVEMENTS ON QUALIFIED AG LAND	2,455		\$1,130,750	\$30,527,900
E		3		\$0	\$23,533
E1	FARM/RANCH HOUSE W/LTD ACREAGE	3,883		\$10,821,890	\$578,158,465
E2	FARM/RANCH MOBILE HOME ACREAGE	441		\$95,660	\$7,009,827
E3	FARM/RANCH IMP ONLY	26		\$27,900	\$1,354,070
E4	IMP ON ACREAGE OTHER THAN RES	227		\$58,500	\$2,096,634
EL	NON QUALIFIED RURAL LAND	3,204		\$0	\$132,723,005
F1	REAL COMMERCIAL W/IMPS	2,296		\$37,101,330	\$1,091,812,093
F2	REAL INDUSTRIAL	242		\$8,632,910	\$1,371,745,040
G1	PRODUCING OIL & GAS	1,490		\$0	\$11,088,442
J2	GAS DISTRIBUTION	3		\$0	\$16,462,110
J3	ELECTRIC COMPANIES & CO-OPS	65		\$0	\$149,513,080
J4	TELEPHONE COMPANIES & CO-OPS	244		\$0	\$36,651,840
J5	RAILROADS	20		\$0	\$61,046,980
J6	PIPELINES	302		\$0	\$137,574,470
J7	CABLE TV SYSTEM	23		\$0	\$4,852,360
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$1,456,380
L1	BUSINESS PERSONAL PROPERTY	2,824		\$1,909,190	\$670,584,770
L1E	LEASED EQUIPMENT	311		\$0	\$43,994,890
L1V	LEASED VEHICLES	53		\$0	\$30,428,380
L2	INDUSTRIAL PERSONAL PROPERTY	263		\$5,105,117	\$1,335,954,620
M1	MOBILE HOME IMP ONLY	3,909		\$2,918,610	\$55,591,800
O	RESIDENTIAL INVENTORY	2,730		\$41,910,641	\$114,676,039
S		56		\$0	\$18,583,790
S1	MOTOR VEHICLE INVENTORY	16		\$0	\$198,910
X		2,310		\$120,841,859	\$1,253,242,061
	<b>Totals</b>		462,959.1005	\$398,100,727	\$15,194,825,434

**2015 CERTIFIED TOTALS**

Property Count: 80,103

070 - ELLIS COUNTY  
Effective Rate Assumption

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**New Value**

**TOTAL NEW VALUE MARKET: \$398,100,727**  
**TOTAL NEW VALUE TAXABLE: \$272,774,053**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	4	2014 Market Value	\$4,530,010
EX-XV	Other Exemptions (including public property, r	24	2014 Market Value	\$10,077,670
EX366	HB366 Exempt	110	2014 Market Value	\$148,472
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$14,756,152</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	53	\$0
DPS	Disabled Surviving Spouse	4	\$0
DV1	Disabled Veterans 10% - 29%	19	\$137,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	20	\$181,500
DV3	Disabled Veterans 50% - 69%	22	\$230,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	44	\$503,000
DVHS	Disabled Veteran Homestead	40	\$7,212,077
HS	Homestead	2,027	\$9,786,071
OV65	Over 65	855	\$0
OV65S	OV65 Surviving Spouse	91	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>3,177</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$18,064,648</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$32,820,800</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$32,820,800**

**New Ag / Timber Exemptions**

2014 Market Value \$7,056,313 Count: 81  
2015 Ag/Timber Use \$228,260  
**NEW AG / TIMBER VALUE LOSS \$6,828,053**

**New Annexations**

**New Deannexations**

**2015 CERTIFIED TOTALS**

070 - ELLIS COUNTY

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33,665	\$156,793	\$5,349	\$151,444

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30,966	\$155,983	\$5,331	\$150,652

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 754

201 - AVALON ISD  
Grand Totals

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Land		Value			
Homesite:		4,563,130			
Non Homesite:		2,625,340			
Ag Market:		50,892,751			
Timber Market:		0		<b>Total Land</b>	(+) 58,081,221
Improvement		Value			
Homesite:		19,235,178			
Non Homesite:		5,745,815		<b>Total Improvements</b>	(+) 24,980,993
Non Real		Count	Value		
Personal Property:		51	5,143,260		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 5,143,260
				<b>Market Value</b>	= 88,205,474
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,892,751	0			
Ag Use:	7,564,207	0	<b>Productivity Loss</b>	(-)	43,328,544
Timber Use:	0	0	<b>Appraised Value</b>	=	44,876,930
Productivity Loss:	43,328,544	0	<b>Homestead Cap</b>	(-)	16,291
			<b>Assessed Value</b>	=	44,860,639
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	7,828,398
			<b>Net Taxable</b>	=	37,032,241

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,067,900	658,690	7,365.64	8,641.25	12		
OV65	4,073,467	2,372,217	23,555.34	27,612.75	53		
<b>Total</b>	<b>5,141,367</b>	<b>3,030,907</b>	<b>30,920.98</b>	<b>36,254.00</b>	<b>65</b>	<b>Freeze Taxable</b>	(-) 3,030,907
<b>Tax Rate</b>	<b>1.220000</b>						
						<b>Freeze Adjusted Taxable</b>	= 34,001,334

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 445,737.25 = 34,001,334 \* (1.220000 / 100) + 30,920.98

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

**2015 CERTIFIED TOTALS**

Property Count: 754

201 - AVALON ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	13	0	114,750	114,750
DV1	3	0	29,000	29,000
DV2	1	0	5,680	5,680
DV3	1	0	10,000	10,000
EX-XV	21	0	3,067,370	3,067,370
EX366	7	0	260	260
HS	173	0	4,041,036	4,041,036
OV65	61	0	505,302	505,302
OV65S	5	0	50,000	50,000
SO	1	5,000	0	5,000
<b>Totals</b>		<b>5,000</b>	<b>7,823,398</b>	<b>7,828,398</b>



**2015 CERTIFIED TOTALS**

Property Count: 754

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	164		\$115,720	\$9,062,303
B	MULTIFAMILY RESIDENCE	1		\$0	\$72,990
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$376,290
D1	QUALIFIED OPEN-SPACE LAND	260	27,081.1571	\$0	\$50,892,751
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	79		\$12,790	\$701,345
E	RURAL LAND, NON QUALIFIED OPEN SP	257	1,150.2331	\$158,140	\$14,920,435
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$2,421,230
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$461,940
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$31,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,101,600
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$188,630
J6	PIPELAND COMPANY	14		\$0	\$606,850
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$1,784,490
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$1,442,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	69		\$54,350	\$1,072,890
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$3,067,630
	<b>Totals</b>		<b>28,231.3902</b>	<b>\$341,000</b>	<b>\$88,205,474</b>

**2015 CERTIFIED TOTALS**

Property Count: 754

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	117		\$105,520	\$7,331,203
A2	REAL RES MOBILE HOME IMP	48		\$0	\$1,526,240
A3	REAL RES IMP ONLY	3		\$0	\$129,000
A4	IMP TO LOT THAT IS NOT A RES	19		\$10,200	\$75,860
B2	REAL RES DUPLEXES (1-4 UNITS)	1		\$0	\$72,990
C1	RES VACANT PLATTED LOTS	18		\$0	\$374,530
C2	COMM VACANT LOTS (ZONED)	1		\$0	\$1,760
D1	ACREAGE FARM & RANCH LAND	260	27,081.1571	\$0	\$50,892,751
D2	IMPROVEMENTS ON QUALIFIED AG LAND	79		\$12,790	\$701,345
E1	FARM/RANCH HOUSE W/LTD ACREAGE	125		\$158,140	\$12,521,745
E2	FARM/RANCH MOBILE HOME ACREAGE	24		\$0	\$395,290
E3	FARM/RANCH IMP ONLY	1		\$0	\$133,550
E4	IMP ON ACREAGE OTHER THAN RES	12		\$0	\$80,060
EL	NON QUALIFIED RURAL LAND	122		\$0	\$1,789,790
F1	REAL COMMERCIAL W/IMPS	8		\$0	\$2,421,230
F2	REAL INDUSTRIAL	3		\$0	\$461,940
J2	GAS DISTRIBUTION	1		\$0	\$31,240
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$1,101,600
J4	TELEPHONE COMPANIES & CO-OPS	4		\$0	\$188,630
J6	PIPELINES	14		\$0	\$606,850
L1	BUSINESS PERSONAL PROPERTY	6		\$0	\$375,550
L1E	LEASED EQUIPMENT	11		\$0	\$47,640
L1V	LEASED VEHICLES	2		\$0	\$1,361,300
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,442,860
M1	MOBILE HOME IMP ONLY	69		\$54,350	\$1,072,890
X		28		\$0	\$3,067,630
	<b>Totals</b>		27,081.1571	\$341,000	\$88,205,474

**2015 CERTIFIED TOTALS**

Property Count: 754

201 - AVALON ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$341,000**  
TOTAL NEW VALUE TAXABLE: **\$341,000**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
HS	Homestead	8	\$187,180
OV65	Over 65	9	\$80,000
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>20</b>	<b>\$297,180</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$297,180</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	155	\$1,473,307
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>155</b>	<b>\$1,473,307</b>

**TOTAL EXEMPTIONS VALUE LOSS \$1,770,487**

**New Ag / Timber Exemptions**

2014 Market Value \$508,537 Count: 1  
2015 Ag/Timber Use \$30,510  
**NEW AG / TIMBER VALUE LOSS \$478,027**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
155	\$97,484	\$24,175	\$73,309
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
76	\$70,026	\$24,174	\$45,852

**2015 CERTIFIED TOTALS**

201 - AVALON ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 13,930

203 - ENNIS ISD  
Grand Totals

7/14/2015

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Land		Value				
Homesite:		144,464,251				
Non Homesite:		144,398,636				
Ag Market:		277,106,719				
Timber Market:		0		<b>Total Land</b>	(+)	565,969,606
Improvement		Value				
Homesite:		596,092,920				
Non Homesite:		588,705,674		<b>Total Improvements</b>	(+)	1,184,798,594
Non Real		Count	Value			
Personal Property:		1,126	690,421,157			
Mineral Property:		4	38,435			
Autos:		0	0	<b>Total Non Real</b>	(+)	690,459,592
				<b>Market Value</b>	=	2,441,227,792
Ag	Non Exempt	Exempt				
Total Productivity Market:	277,106,719	0				
Ag Use:	20,600,035	0		<b>Productivity Loss</b>	(-)	256,506,684
Timber Use:	0	0		<b>Appraised Value</b>	=	2,184,721,108
Productivity Loss:	256,506,684	0		<b>Homestead Cap</b>	(-)	1,780,961
				<b>Assessed Value</b>	=	2,182,940,147
				<b>Total Exemptions Amount</b>	(-)	370,053,314
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,812,886,833

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,284,735	5,780,336	82,861.27	106,354.14	159		
DPS	208,400	138,400	2,131.36	2,693.46	2		
OV65	161,640,278	89,450,440	1,084,984.25	1,203,316.94	1,650		
<b>Total</b>	<b>173,133,413</b>	<b>95,369,176</b>	<b>1,169,976.88</b>	<b>1,312,364.54</b>	<b>1,811</b>	<b>Freeze Taxable</b>	(-) 95,369,176
<b>Tax Rate</b>	<b>1.540000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	471,330	330,330	286,425	43,905	3		
<b>Total</b>	<b>471,330</b>	<b>330,330</b>	<b>286,425</b>	<b>43,905</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 43,905
						<b>Freeze Adjusted Taxable</b>	= 1,717,473,752

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 27,619,072.66 = 1,717,473,752 \* (1.540000 / 100) + 1,169,976.88

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

**2015 CERTIFIED TOTALS**

Property Count: 13,930

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Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	1	4,705,420	0	4,705,420
DP	177	0	1,434,397	1,434,397
DPS	7	0	70,000	70,000
DV1	42	0	321,000	321,000
DV1S	1	0	5,000	5,000
DV2	22	0	221,860	221,860
DV2S	1	0	7,500	7,500
DV3	28	0	239,540	239,540
DV3S	1	0	10,000	10,000
DV4	34	0	223,790	223,790
DV4S	3	0	36,000	36,000
DVHS	35	0	2,963,641	2,963,641
DVHSS	1	0	75,660	75,660
EX-XG	8	0	5,448,920	5,448,920
EX-XL	2	0	503,450	503,450
EX-XU	2	0	451,910	451,910
EX-XV	350	0	179,991,030	179,991,030
EX-XV (Prorated)	12	0	236,824	236,824
EX366	56	0	10,900	10,900
HS	4,951	0	119,771,734	119,771,734
HT	98	0	0	0
OV65	1,724	16,773,768	15,327,105	32,100,873
OV65S	169	1,780,534	1,580,584	3,361,118
PC	10	17,789,087	0	17,789,087
SO	13	73,660	0	73,660
<b>Totals</b>		<b>41,122,469</b>	<b>328,930,845</b>	<b>370,053,314</b>

**2015 CERTIFIED TOTALS**

Property Count: 13,930

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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	6,655		\$4,187,100	\$577,143,433
B	MULTIFAMILY RESIDENCE	249		\$0	\$43,120,720
C1	VACANT LOTS AND LAND TRACTS	975		\$0	\$22,803,138
D1	QUALIFIED OPEN-SPACE LAND	2,021	119,587.2141	\$0	\$277,106,719
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	747		\$147,080	\$6,645,326
E	RURAL LAND, NON QUALIFIED OPEN SP	1,763	9,097.3614	\$1,911,400	\$162,969,722
F1	COMMERCIAL REAL PROPERTY	532		\$2,053,860	\$222,631,458
F2	INDUSTRIAL AND MANUFACTURING REA	73		\$505,670	\$231,204,480
G1	OIL AND GAS	4		\$0	\$38,435
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,820,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP	18		\$0	\$29,939,030
J4	TELEPHONE COMPANY (INCLUDING CO-	49		\$0	\$8,772,560
J5	RAILROAD	5		\$0	\$18,604,780
J6	PIPELAND COMPANY	83		\$0	\$31,938,860
J7	CABLE TELEVISION COMPANY	5		\$0	\$536,030
L1	COMMERCIAL PERSONAL PROPERTY	806		\$204,210	\$189,292,426
L2	INDUSTRIAL AND MANUFACTURING PERS	101		\$0	\$403,820,021
M1	TANGIBLE OTHER PERSONAL, MOBILE H	702		\$577,580	\$8,478,490
O	RESIDENTIAL INVENTORY	278		\$588,170	\$4,918,310
S	SPECIAL INVENTORY TAX	15		\$0	\$6,094,470
X	TOTALLY EXEMPT PROPERTY	431		\$0	\$191,348,454
	<b>Totals</b>		128,684.5755	\$10,175,070	\$2,441,227,792

**2015 CERTIFIED TOTALS**

Property Count: 13,930

203 - ENNIS ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$31,183
A1	REAL RES SINGLE-FAMILY IMP	5,975		\$4,043,380	\$552,284,700
A2	REAL RES MOBILE HOME IMP	599		\$29,740	\$20,961,420
A3	REAL RES IMP ONLY	26		\$41,250	\$1,323,910
A4	IMP TO LOT THAT IS NOT A RES	305		\$72,730	\$2,542,220
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	16		\$0	\$24,180,250
B2	REAL RES DUPLEXES (1-4 UNITS)	233		\$0	\$18,940,470
C1	RES VACANT PLATTED LOTS	811		\$0	\$8,605,468
C2	COMM VACANT LOTS (ZONED)	164		\$0	\$14,197,670
D1	ACREAGE FARM & RANCH LAND	2,023	119,629.0651	\$0	\$277,240,639
D2	IMPROVEMENTS ON QUALIFIED AG LAND	747		\$147,080	\$6,645,326
E1	FARM/RANCH HOUSE W/LTD ACREAGE	1,171		\$1,911,400	\$137,835,054
E2	FARM/RANCH MOBILE HOME ACREAGE	125		\$0	\$1,822,412
E3	FARM/RANCH IMP ONLY	7		\$0	\$455,110
E4	IMP ON ACREAGE OTHER THAN RES	67		\$0	\$483,650
EL	NON QUALIFIED RURAL LAND	573		\$0	\$22,239,576
F1	REAL COMMERCIAL W/IMPS	532		\$2,053,860	\$222,631,458
F2	REAL INDUSTRIAL	73		\$505,670	\$231,204,480
G1	PRODUCING OIL & GAS	4		\$0	\$38,435
J2	GAS DISTRIBUTION	3		\$0	\$3,820,930
J3	ELECTRIC COMPANIES & CO-OPS	18		\$0	\$29,939,030
J4	TELEPHONE COMPANIES & CO-OPS	49		\$0	\$8,772,560
J5	RAILROADS	5		\$0	\$18,604,780
J6	PIPELINES	83		\$0	\$31,938,860
J7	CABLE TV SYSTEM	5		\$0	\$536,030
L1	BUSINESS PERSONAL PROPERTY	615		\$204,210	\$169,855,449
L1E	LEASED EQUIPMENT	169		\$0	\$8,610,526
L1V	LEASED VEHICLES	24		\$0	\$10,826,451
L2	INDUSTRIAL PERSONAL PROPERTY	101		\$0	\$403,820,021
M1	MOBILE HOME IMP ONLY	702		\$577,580	\$8,478,490
O	RESIDENTIAL INVENTORY	278		\$588,170	\$4,918,310
S		12		\$0	\$6,083,690
S1	MOTOR VEHICLE INVENTORY	3		\$0	\$10,780
X		431		\$0	\$191,348,454
	<b>Totals</b>		119,629.0651	\$10,175,070	\$2,441,227,792



**2015 CERTIFIED TOTALS**

Property Count: 13,930

203 - ENNIS ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$10,175,070**  
TOTAL NEW VALUE TAXABLE: **\$10,055,127**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	3	2014 Market Value	\$4,509,800
EX-XV	Other Exemptions (including public property, r	6	2014 Market Value	\$506,400
EX366	HB366 Exempt	12	2014 Market Value	\$51,500
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,067,700</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$90,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$0
HS	Homestead	210	\$5,004,952
OV65	Over 65	120	\$2,318,235
OV65S	OV65 Surviving Spouse	22	\$472,681
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>367</b>	<b>\$7,919,868</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$12,987,568</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	4,551	\$44,381,034
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>4,551</b>	<b>\$44,381,034</b>

**TOTAL EXEMPTIONS VALUE LOSS \$57,368,602**

**New Ag / Timber Exemptions**

2014 Market Value \$2,879,843 Count: 32  
2015 Ag/Timber Use \$69,280  
**NEW AG / TIMBER VALUE LOSS \$2,810,563**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,776	\$110,173	\$24,922	\$85,251

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,978	\$105,111	\$24,936	\$80,175

**2015 CERTIFIED TOTALS**

203 - ENNIS ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 5,590

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Grand Totals

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Land		Value			
Homesite:		69,609,408			
Non Homesite:		22,883,073			
Ag Market:		101,564,084			
Timber Market:		0		<b>Total Land</b>	(+) 194,056,565
Improvement		Value			
Homesite:		194,149,727			
Non Homesite:		71,752,450		<b>Total Improvements</b>	(+) 265,902,177
Non Real		Count	Value		
Personal Property:		275	39,786,933		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 39,786,933
				<b>Market Value</b>	= 499,745,675
Ag	Non Exempt	Exempt			
Total Productivity Market:	101,564,084	0			
Ag Use:	9,307,668	0		<b>Productivity Loss</b>	(-) 92,256,416
Timber Use:	0	0		<b>Appraised Value</b>	= 407,489,259
Productivity Loss:	92,256,416	0		<b>Homestead Cap</b>	(-) 302,957
				<b>Assessed Value</b>	= 407,186,302
				<b>Total Exemptions Amount</b>	(-) 108,186,247
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 299,000,055

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,860,706	4,561,576	52,570.93	60,182.06	103		
OV65	47,201,169	26,197,882	291,903.83	344,918.28	554		
<b>Total</b>	<b>55,061,875</b>	<b>30,759,458</b>	<b>344,474.76</b>	<b>405,100.34</b>	<b>657</b>	<b>Freeze Taxable</b>	(-) 30,759,458
<b>Tax Rate</b>	<b>1.325000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	123,760	84,760	524	84,236	1		
<b>Total</b>	<b>123,760</b>	<b>84,760</b>	<b>524</b>	<b>84,236</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 84,236
						<b>Freeze Adjusted Taxable</b>	= 268,156,361

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,897,546.54 = 268,156,361 \* (1.325000 / 100) + 344,474.76

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

**2015 CERTIFIED TOTALS**

Property Count: 5,590

205 - FERRIS ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	108	0	903,274	903,274
DPS	3	0	15,320	15,320
DV1	18	0	142,650	142,650
DV1S	1	0	5,000	5,000
DV2	10	0	79,080	79,080
DV3	10	0	87,030	87,030
DV4	26	0	156,710	156,710
DV4S	1	0	970	970
DVHS	19	0	1,842,540	1,842,540
EX-XG	1	0	72,780	72,780
EX-XV	118	0	53,115,700	53,115,700
EX-XV (Prorated)	5	0	36,874	36,874
EX366	27	0	4,490	4,490
HS	1,864	0	44,057,407	44,057,407
OV65	616	1,871,026	5,266,184	7,137,210
OV65S	32	103,040	283,522	386,562
PC	1	138,600	0	138,600
SO	2	4,050	0	4,050
<b>Totals</b>		<b>2,116,716</b>	<b>106,069,531</b>	<b>108,186,247</b>

**2015 CERTIFIED TOTALS**

Property Count: 5,590

205 - FERRIS ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,722		\$2,291,300	\$202,410,638
B	MULTIFAMILY RESIDENCE	30		\$0	\$3,922,490
C1	VACANT LOTS AND LAND TRACTS	292		\$0	\$5,652,488
D1	QUALIFIED OPEN-SPACE LAND	712	36,226.9563	\$0	\$101,564,084
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	178		\$20,670	\$1,995,020
E	RURAL LAND, NON QUALIFIED OPEN SP	599	5,386.8333	\$696,630	\$50,924,692
F1	COMMERCIAL REAL PROPERTY	119		\$367,160	\$18,567,550
F2	INDUSTRIAL AND MANUFACTURING REA	13		\$0	\$4,499,790
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$796,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$7,940,090
J4	TELEPHONE COMPANY (INCLUDING CO-	29		\$0	\$1,546,498
J5	RAILROAD	2		\$0	\$2,688,750
J6	PIPELAND COMPANY	25		\$0	\$2,809,370
L1	COMMERCIAL PERSONAL PROPERTY	171		\$213,180	\$10,102,105
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$13,894,460
M1	TANGIBLE OTHER PERSONAL, MOBILE H	735		\$730,090	\$12,793,490
O	RESIDENTIAL INVENTORY	231		\$168,270	\$4,325,546
S	SPECIAL INVENTORY TAX	6		\$0	\$82,710
X	TOTALLY EXEMPT PROPERTY	151		\$0	\$53,229,844
	<b>Totals</b>		41,613.7896	\$4,487,300	\$499,745,675

**2015 CERTIFIED TOTALS**

Property Count: 5,590

205 - FERRIS ISD  
Grand Totals

7/14/2015

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1,729		\$2,121,410	\$161,302,735
A2	REAL RES MOBILE HOME IMP	968		\$81,530	\$38,072,173
A3	REAL RES IMP ONLY	23		\$50,720	\$886,210
A4	IMP TO LOT THAT IS NOT A RES	364		\$37,640	\$2,149,520
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	3		\$0	\$987,320
B2	REAL RES DUPLEXES (1-4 UNITS)	27		\$0	\$2,935,170
C1	RES VACANT PLATTED LOTS	274		\$0	\$4,987,258
C2	COMM VACANT LOTS (ZONED)	18		\$0	\$665,230
D1	ACREAGE FARM & RANCH LAND	712	36,226.9563	\$0	\$101,564,084
D2	IMPROVEMENTS ON QUALIFIED AG LAND	178		\$20,670	\$1,995,020
E		1		\$0	\$192
E1	FARM/RANCH HOUSE W/LTD ACREAGE	308		\$696,630	\$39,891,040
E2	FARM/RANCH MOBILE HOME ACREAGE	74		\$0	\$1,146,830
E3	FARM/RANCH IMP ONLY	5		\$0	\$161,230
E4	IMP ON ACREAGE OTHER THAN RES	18		\$0	\$148,870
EL	NON QUALIFIED RURAL LAND	243		\$0	\$9,576,530
F1	REAL COMMERCIAL W/IMPS	119		\$367,160	\$18,567,550
F2	REAL INDUSTRIAL	13		\$0	\$4,499,790
J2	GAS DISTRIBUTION	1		\$0	\$796,060
J3	ELECTRIC COMPANIES & CO-OPS	4		\$0	\$7,940,090
J4	TELEPHONE COMPANIES & CO-OPS	29		\$0	\$1,546,498
J5	RAILROADS	2		\$0	\$2,688,750
J6	PIPELINES	25		\$0	\$2,809,370
L1	BUSINESS PERSONAL PROPERTY	110		\$213,180	\$8,719,930
L1E	LEASED EQUIPMENT	54		\$0	\$1,103,037
L1V	LEASED VEHICLES	9		\$0	\$279,138
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$13,894,460
M1	MOBILE HOME IMP ONLY	735		\$730,090	\$12,793,490
O	RESIDENTIAL INVENTORY	231		\$168,270	\$4,325,546
S		4		\$0	\$54,650
S1	MOTOR VEHICLE INVENTORY	2		\$0	\$28,060
X		151		\$0	\$53,229,844
	<b>Totals</b>		36,226.9563	\$4,487,300	\$499,745,675

# 2015 CERTIFIED TOTALS

Property Count: 5,590

205 - FERRIS ISD  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$4,487,300</b>
TOTAL NEW VALUE TAXABLE:	<b>\$4,351,040</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2014 Market Value	\$28,000
EX366	HB366 Exempt	6	2014 Market Value	\$31,490
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$59,490</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
HS	Homestead	47	\$1,105,098
OV65	Over 65	39	\$455,524
OV65S	OV65 Surviving Spouse	3	\$41,430
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,658,052</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,717,542</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,689	\$16,334,127
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$16,334,127</b>

**TOTAL EXEMPTIONS VALUE LOSS \$18,051,669**

## New Ag / Timber Exemptions

2014 Market Value	\$33,784		Count: 2
2015 Ag/Timber Use	\$3,700		
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$30,084</b>		

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,644	\$101,617	\$24,818	\$76,799
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,431	\$95,020	\$24,842	\$70,178

**2015 CERTIFIED TOTALS**

205 - FERRIS ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 65

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Grand Totals

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Land		Value			
Homesite:		79,250			
Non Homesite:		57,550			
Ag Market:		6,267,860			
Timber Market:		0		<b>Total Land</b>	(+) 6,404,660
Improvement		Value			
Homesite:		403,090			
Non Homesite:		31,100		<b>Total Improvements</b>	(+) 434,190
Non Real		Count	Value		
Personal Property:	6	830,340			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 830,340
				<b>Market Value</b>	= 7,669,190
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,267,860	0			
Ag Use:	1,296,024	0		<b>Productivity Loss</b>	(-) 4,971,836
Timber Use:	0	0		<b>Appraised Value</b>	= 2,697,354
Productivity Loss:	4,971,836	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 2,697,354
				<b>Total Exemptions Amount</b>	(-) 247,450
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,449,904

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	257,770	103,790	627.42	773.37	3		
<b>Total</b>	<b>257,770</b>	<b>103,790</b>	<b>627.42</b>	<b>773.37</b>	<b>3</b>	<b>Freeze Taxable</b>	(-) 103,790
<b>Tax Rate</b>	<b>1.255000</b>						
						<b>Freeze Adjusted Taxable</b>	= 2,346,114

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 30,071.15 = 2,346,114 \* (1.255000 / 100) + 627.42

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

**2015 CERTIFIED TOTALS**

Property Count: 65

206 - FROST ISD  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	36,980	36,980
EX-XV	2	0	31,470	31,470
HS	5	0	125,000	125,000
OV65	2	0	20,000	20,000
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>247,450</b>	<b>247,450</b>

**2015 CERTIFIED TOTALS**

Property Count: 65

206 - FROST ISD  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$72,240
D1	QUALIFIED OPEN-SPACE LAND	44	4,023.1880	\$0	\$6,267,860
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$19,150
E	RURAL LAND, NON QUALIFIED OPEN SP	13	24.5410	\$0	\$447,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$21,000
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$9,980
J6	PIPELAND COMPANY	3		\$0	\$799,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$1,000
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$31,470
	<b>Totals</b>		4,047.7290	\$0	\$7,669,190

# 2015 CERTIFIED TOTALS

Property Count: 65

206 - FROST ISD  
Grand Totals

7/14/2015

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	3		\$0	\$70,440
A4	IMP TO LOT THAT IS NOT A RES	1		\$0	\$1,800
D1	ACREAGE FARM & RANCH LAND	44	4,023.1880	\$0	\$6,267,860
D2	IMPROVEMENTS ON QUALIFIED AG LAND	6		\$0	\$19,150
E1	FARM/RANCH HOUSE W/LTD ACREAGE	7		\$0	\$404,100
E4	IMP ON ACREAGE OTHER THAN RES	1		\$0	\$350
EL	NON QUALIFIED RURAL LAND	6		\$0	\$42,680
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$21,000
J4	TELEPHONE COMPANIES & CO-OPS	2		\$0	\$9,980
J6	PIPELINES	3		\$0	\$799,360
M1	MOBILE HOME IMP ONLY	2		\$0	\$1,000
X		2		\$0	\$31,470
<b>Totals</b>			4,023.1880	\$0	\$7,669,190

**2015 CERTIFIED TOTALS**

Property Count: 65

206 - FROST ISD  
Effective Rate Assumption

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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
HS	Homestead	1	\$25,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1</b>	<b>\$25,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$25,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	4	\$40,000
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>4</b>	<b>\$40,000</b>

**TOTAL EXEMPTIONS VALUE LOSS \$65,000**

**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
5	\$77,720	\$25,000	\$52,720
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$65,415	\$25,000	\$40,415

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 1,925

207 - ITALY ISD  
Grand Totals

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Land		Value			
Homesite:		11,426,010			
Non Homesite:		7,473,380			
Ag Market:		66,787,506			
Timber Market:		0		<b>Total Land</b>	(+) 85,686,896
Improvement		Value			
Homesite:		69,340,594			
Non Homesite:		22,437,984		<b>Total Improvements</b>	(+) 91,778,578
Non Real		Count	Value		
Personal Property:		140	9,439,725		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 9,439,725
				<b>Market Value</b>	= 186,905,199
Ag	Non Exempt	Exempt			
Total Productivity Market:	66,787,506	0			
Ag Use:	7,251,300	0		<b>Productivity Loss</b>	(-) 59,536,206
Timber Use:	0	0		<b>Appraised Value</b>	= 127,368,993
Productivity Loss:	59,536,206	0		<b>Homestead Cap</b>	(-) 407,866
				<b>Assessed Value</b>	= 126,961,127
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 26,030,587
				<b>Net Taxable</b>	= 100,930,540

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,385,576	1,428,430	16,357.95	18,627.96	36	
OV65	16,855,909	9,155,629	91,231.37	103,364.99	207	
<b>Total</b>	<b>19,241,485</b>	<b>10,584,059</b>	<b>107,589.32</b>	<b>121,992.95</b>	<b>243</b>	<b>Freeze Taxable</b> (-) 10,584,059
<b>Tax Rate</b>	<b>1.246960</b>					
						<b>Freeze Adjusted Taxable</b> = 90,346,481

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,234,173.80 = 90,346,481 \* (1.246960 / 100) + 107,589.32

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

**2015 CERTIFIED TOTALS**

Property Count: 1,925

207 - ITALY ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	39	0	246,940	246,940
DPS	2	0	20,000	20,000
DV1	6	0	46,000	46,000
DV1S	1	0	5,000	5,000
DV2	6	0	58,500	58,500
DV3	4	0	34,000	34,000
DV4	9	0	57,990	57,990
DVHS	7	0	206,920	206,920
EX-XG	1	0	41,880	41,880
EX-XV	54	0	8,296,350	8,296,350
EX366	19	0	2,510	2,510
HS	592	0	14,240,517	14,240,517
OV65	223	567,950	2,045,730	2,613,680
OV65S	13	36,000	120,000	156,000
SO	1	4,300	0	4,300
<b>Totals</b>		<b>608,250</b>	<b>25,422,337</b>	<b>26,030,587</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,925

207 - ITALY ISD  
Grand Totals

7/14/2015

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	805		\$226,180	\$55,434,080
B	MULTIFAMILY RESIDENCE	12		\$67,640	\$1,362,100
C1	VACANT LOTS AND LAND TRACTS	117		\$0	\$943,010
D1	QUALIFIED OPEN-SPACE LAND	477	35,260.3753	\$0	\$66,787,506
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	137		\$36,200	\$1,537,271
E	RURAL LAND, NON QUALIFIED OPEN SP	286	1,149.4053	\$191,600	\$25,466,704
F1	COMMERCIAL REAL PROPERTY	76		\$883,850	\$15,391,753
F2	INDUSTRIAL AND MANUFACTURING REA	7		\$8,690	\$715,510
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$211,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,991,220
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$1,024,180
J6	PIPELAND COMPANY	5		\$0	\$1,343,380
L1	COMMERCIAL PERSONAL PROPERTY	97		\$1,031,330	\$4,886,005
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$22,240
M1	TANGIBLE OTHER PERSONAL, MOBILE H	90		\$38,850	\$1,400,340
O	RESIDENTIAL INVENTORY	11		\$0	\$47,500
X	TOTALLY EXEMPT PROPERTY	74		\$0	\$8,340,740
		<b>Totals</b>	36,409.7806	\$2,484,340	\$186,905,199



**2015 CERTIFIED TOTALS**

Property Count: 1,925

207 - ITALY ISD  
Grand Totals

7/14/2015

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	738		\$224,470	\$53,841,190
A2	REAL RES MOBILE HOME IMP	48		\$0	\$1,331,070
A3	REAL RES IMP ONLY	4		\$0	\$72,270
A4	IMP TO LOT THAT IS NOT A RES	37		\$1,710	\$189,550
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	1		\$0	\$231,290
B2	REAL RES DUPLEXES (1-4 UNITS)	11		\$67,640	\$1,130,810
C1	RES VACANT PLATTED LOTS	104		\$0	\$767,820
C2	COMM VACANT LOTS (ZONED)	13		\$0	\$175,190
D1	ACREAGE FARM & RANCH LAND	477	35,260.3753	\$0	\$66,787,506
D2	IMPROVEMENTS ON QUALIFIED AG LAND	137		\$36,200	\$1,537,271
E1	FARM/RANCH HOUSE W/LTD ACREAGE	173		\$180,260	\$22,530,744
E2	FARM/RANCH MOBILE HOME ACREAGE	15		\$0	\$123,100
E3	FARM/RANCH IMP ONLY	1		\$0	\$63,030
E4	IMP ON ACREAGE OTHER THAN RES	11		\$11,340	\$45,380
EL	NON QUALIFIED RURAL LAND	111		\$0	\$2,704,450
F1	REAL COMMERCIAL W/IMPS	76		\$883,850	\$15,391,753
F2	REAL INDUSTRIAL	7		\$8,690	\$715,510
J2	GAS DISTRIBUTION	1		\$0	\$211,660
J3	ELECTRIC COMPANIES & CO-OPS	3		\$0	\$1,991,220
J4	TELEPHONE COMPANIES & CO-OPS	15		\$0	\$1,024,180
J6	PIPELINES	5		\$0	\$1,343,380
L1	BUSINESS PERSONAL PROPERTY	54		\$1,031,330	\$4,394,910
L1E	LEASED EQUIPMENT	41		\$0	\$419,925
L1V	LEASED VEHICLES	2		\$0	\$71,170
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$22,240
M1	MOBILE HOME IMP ONLY	90		\$38,850	\$1,400,340
O	RESIDENTIAL INVENTORY	11		\$0	\$47,500
X		74		\$0	\$8,340,740
	<b>Totals</b>		35,260.3753	\$2,484,340	\$186,905,199

**2015 CERTIFIED TOTALS**

Property Count: 1,925

207 - ITALY ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$2,484,340**  
TOTAL NEW VALUE TAXABLE: **\$2,484,340**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2014 Market Value	\$124,710
EX366	HB366 Exempt	2	2014 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$124,710</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$5,000
HS	Homestead	18	\$435,830
OV65	Over 65	17	\$218,000
OV65S	OV65 Surviving Spouse	1	\$13,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$693,830</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$818,540</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	538	\$5,260,317
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$5,260,317</b>

**TOTAL EXEMPTIONS VALUE LOSS \$6,078,857**

**New Ag / Timber Exemptions**

2014 Market Value \$124,400 Count: 3  
2015 Ag/Timber Use \$4,150  
**NEW AG / TIMBER VALUE LOSS \$120,250**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
561	\$93,209	\$25,238	\$67,971
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
442	\$82,702	\$24,603	\$58,099

**2015 CERTIFIED TOTALS**

207 - ITALY ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 19,938

208 - MIDLOTHIAN ISD  
Grand Totals

7/14/2015

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Land		Value			
Homesite:		434,885,557			
Non Homesite:		218,220,056			
Ag Market:		224,292,061			
Timber Market:		0	<b>Total Land</b>	(+)	877,397,674
Improvement		Value			
Homesite:		1,901,860,635			
Non Homesite:		1,282,176,762	<b>Total Improvements</b>	(+)	3,184,037,397
Non Real		Count	Value		
Personal Property:	953		616,438,600		
Mineral Property:	1,922		10,713,287		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	627,151,887
			<b>Market Value</b>	=	4,688,586,958
Ag		Non Exempt	Exempt		
Total Productivity Market:	224,292,061		0		
Ag Use:	5,585,365		0	<b>Productivity Loss</b>	(-) 218,706,696
Timber Use:	0		0	<b>Appraised Value</b>	= 4,469,880,262
Productivity Loss:	218,706,696		0	<b>Homestead Cap</b>	(-) 2,864,692
				<b>Assessed Value</b>	= 4,467,015,570
				<b>Total Exemptions Amount</b>	(-) 921,305,116
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 3,545,710,454

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,456,022	20,066,363	277,487.49	298,727.76	203		
DPS	250,290	190,261	2,737.59	2,737.59	1		
OV65	317,752,454	218,254,307	2,862,816.54	2,956,572.49	1,844		
<b>Total</b>	<b>349,458,766</b>	<b>238,510,931</b>	<b>3,143,041.62</b>	<b>3,258,037.84</b>	<b>2,048</b>	<b>Freeze Taxable</b>	(-) 238,510,931
<b>Tax Rate</b>	<b>1.540000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,721,520	1,401,961	1,254,979	146,982	8		
<b>Total</b>	<b>1,721,520</b>	<b>1,401,961</b>	<b>1,254,979</b>	<b>146,982</b>	<b>8</b>	<b>Transfer Adjustment</b>	(-) 146,982
						<b>Freeze Adjusted Taxable</b>	= 3,307,052,541

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 54,071,650.75 = 3,307,052,541 \* (1.540000 / 100) + 3,143,041.62

Tif Zone Code	Tax Increment Loss
RZ1	469,970,706
RZ1	468,278,287
RZ1	469,970,706
RZ2	193,498
RZ2	203,498
RZ2	193,498
Tax Increment Finance Value:	470,164,204
Tax Increment Finance Levy:	7,240,528.74

**2015 CERTIFIED TOTALS**

Property Count: 19,938

208 - MIDLOTHIAN ISD  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	221	0	2,080,700	2,080,700
DPS	9	0	90,000	90,000
DV1	74	0	572,780	572,780
DV2	68	0	556,500	556,500
DV2S	3	0	15,000	15,000
DV3	68	0	672,000	672,000
DV3S	1	0	10,000	10,000
DV4	116	0	1,017,720	1,017,720
DV4S	4	0	48,000	48,000
DVHS	89	0	17,861,370	17,861,370
DVHSS	1	0	148,850	148,850
EX-XG	1	0	133,110	133,110
EX-XV	381	0	242,894,249	242,894,249
EX-XV (Prorated)	6	0	261,593	261,593
EX366	459	0	29,127	29,127
FR	12	53,956,996	0	53,956,996
HS	9,335	187,893,248	230,450,278	418,343,526
OV65	2,141	0	20,548,962	20,548,962
OV65S	104	0	994,953	994,953
PC	13	161,051,660	0	161,051,660
SO	5	18,020	0	18,020
<b>Totals</b>		<b>402,919,924</b>	<b>518,385,192</b>	<b>921,305,116</b>

**2015 CERTIFIED TOTALS**

Property Count: 19,938

208 - MIDLOTHIAN ISD  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,575		\$78,698,630	\$2,180,371,968
B	MULTIFAMILY RESIDENCE	136		\$132,000	\$53,345,057
C1	VACANT LOTS AND LAND TRACTS	1,105		\$0	\$56,890,188
D1	QUALIFIED OPEN-SPACE LAND	808	38,368.0901	\$0	\$224,292,061
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	220		\$143,240	\$3,138,398
E	RURAL LAND, NON QUALIFIED OPEN SP	1,503	9,111.9722	\$654,410	\$123,221,717
F1	COMMERCIAL REAL PROPERTY	371		\$12,956,890	\$242,749,585
F2	INDUSTRIAL AND MANUFACTURING REA	40		\$5,123,110	\$871,617,180
G1	OIL AND GAS	1,472		\$0	\$10,674,467
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,829,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$48,878,420
J4	TELEPHONE COMPANY (INCLUDING CO-	50		\$0	\$8,452,980
J5	RAILROAD	5		\$0	\$15,293,560
J6	PIPELAND COMPANY	90		\$0	\$19,785,160
J7	CABLE TELEVISION COMPANY	10		\$0	\$3,757,610
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,456,380
L1	COMMERCIAL PERSONAL PROPERTY	692		\$75,490	\$167,617,750
L2	INDUSTRIAL AND MANUFACTURING PERS	44		\$3,381,950	\$348,159,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	607		\$350,660	\$8,469,010
O	RESIDENTIAL INVENTORY	905		\$21,133,431	\$52,642,068
S	SPECIAL INVENTORY TAX	9		\$0	\$626,470
X	TOTALLY EXEMPT PROPERTY	847		\$33,035,469	\$243,318,079
	<b>Totals</b>		<b>47,480.0623</b>	<b>\$155,685,280</b>	<b>\$4,688,586,958</b>

**2015 CERTIFIED TOTALS**

Property Count: 19,938

208 - MIDLOTHIAN ISD  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$128,369
A1	REAL RES SINGLE-FAMILY IMP	10,752		\$78,471,480	\$2,148,456,739
A2	REAL RES MOBILE HOME IMP	796		\$60,020	\$28,557,090
A3	REAL RES IMP ONLY	16		\$0	\$959,830
A4	IMP TO LOT THAT IS NOT A RES	357		\$167,130	\$2,269,940
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	13		\$0	\$39,106,627
B2	REAL RES DUPLEXES (1-4 UNITS)	123		\$132,000	\$14,238,430
C1	RES VACANT PLATTED LOTS	940		\$0	\$20,746,558
C2	COMM VACANT LOTS (ZONED)	165		\$0	\$36,143,630
D1	ACREAGE FARM & RANCH LAND	810	38,392.0901	\$0	\$224,468,461
D2	IMPROVEMENTS ON QUALIFIED AG LAND	220		\$143,240	\$3,138,398
E1	FARM/RANCH HOUSE W/LTD ACREAGE	396		\$599,050	\$81,084,440
E2	FARM/RANCH MOBILE HOME ACREAGE	32		\$55,360	\$902,907
E3	FARM/RANCH IMP ONLY	3		\$0	\$188,590
E4	IMP ON ACREAGE OTHER THAN RES	15		\$0	\$136,860
EL	NON QUALIFIED RURAL LAND	1,105		\$0	\$40,732,520
F1	REAL COMMERCIAL W/IMPS	371		\$12,956,890	\$242,749,585
F2	REAL INDUSTRIAL	40		\$5,123,110	\$871,617,180
G1	PRODUCING OIL & GAS	1,472		\$0	\$10,674,467
J2	GAS DISTRIBUTION	1		\$0	\$3,829,490
J3	ELECTRIC COMPANIES & CO-OPS	10		\$0	\$48,878,420
J4	TELEPHONE COMPANIES & CO-OPS	50		\$0	\$8,452,980
J5	RAILROADS	5		\$0	\$15,293,560
J6	PIPELINES	90		\$0	\$19,785,160
J7	CABLE TV SYSTEM	10		\$0	\$3,757,610
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$1,456,380
L1	BUSINESS PERSONAL PROPERTY	520		\$75,490	\$154,349,030
L1E	LEASED EQUIPMENT	144		\$0	\$6,043,330
L1V	LEASED VEHICLES	29		\$0	\$7,225,390
L2	INDUSTRIAL PERSONAL PROPERTY	44		\$3,381,950	\$348,159,360
M1	MOBILE HOME IMP ONLY	607		\$350,660	\$8,469,010
O	RESIDENTIAL INVENTORY	905		\$21,133,431	\$52,642,068
S		8		\$0	\$625,370
S1	MOTOR VEHICLE INVENTORY	1		\$0	\$1,100
X		847		\$33,035,469	\$243,318,079
	<b>Totals</b>		38,392.0901	\$155,685,280	\$4,688,586,958

# 2015 CERTIFIED TOTALS

Property Count: 19,938

208 - MIDLOTHIAN ISD  
Effective Rate Assumption

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## New Value

**TOTAL NEW VALUE MARKET: \$155,685,280**  
**TOTAL NEW VALUE TAXABLE: \$115,708,685**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2014 Market Value	\$1,353,720
EX366	HB366 Exempt	92	2014 Market Value	\$45,582
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,399,302</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$120,000
DPS	Disabled Surviving Spouse	2	\$20,000
DV1	Disabled Veterans 10% - 29%	5	\$39,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	8	\$80,000
DV4	Disabled Veterans 70% - 100%	20	\$234,000
DVHS	Disabled Veteran Homestead	14	\$2,976,877
HS	Homestead	693	\$33,012,442
OV65	Over 65	210	\$2,017,830
OV65S	OV65 Surviving Spouse	16	\$150,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>985</b>	<b>\$38,692,149</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$40,091,451</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	8,343	\$89,245,934
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>8,343</b>	<b>\$89,245,934</b>

**TOTAL EXEMPTIONS VALUE LOSS \$129,337,385**

## New Ag / Timber Exemptions

2014 Market Value \$527,562 Count: 8  
2015 Ag/Timber Use \$6,990  
**NEW AG / TIMBER VALUE LOSS \$520,572**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,167	\$207,117	\$45,629	\$161,488
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,887	\$206,422	\$45,560	\$160,862



**2015 CERTIFIED TOTALS**

208 - MIDLOTHIAN ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 932

209 - MILFORD ISD  
Grand Totals

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Land		Value			
Homesite:		3,779,460			
Non Homesite:		3,512,150			
Ag Market:		46,494,194			
Timber Market:		0		<b>Total Land</b>	(+) 53,785,804
Improvement		Value			
Homesite:		20,915,400			
Non Homesite:		5,248,880		<b>Total Improvements</b>	(+) 26,164,280
Non Real		Count	Value		
Personal Property:		67	23,501,285		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 23,501,285
				<b>Market Value</b>	= 103,451,369
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,494,194	0			
Ag Use:	4,923,540	0		<b>Productivity Loss</b>	(-) 41,570,654
Timber Use:	0	0		<b>Appraised Value</b>	= 61,880,715
Productivity Loss:	41,570,654	0		<b>Homestead Cap</b>	(-) 44,731
				<b>Assessed Value</b>	= 61,835,984
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 9,901,965
				<b>Net Taxable</b>	= 51,934,019

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	585,060	234,310	2,500.36	3,698.55	11		
OV65	6,429,611	3,406,124	32,730.89	37,600.81	95		
<b>Total</b>	<b>7,014,671</b>	<b>3,640,434</b>	<b>35,231.25</b>	<b>41,299.36</b>	<b>106</b>	<b>Freeze Taxable</b>	(-) 3,640,434
<b>Tax Rate</b>	<b>1.170000</b>						
						<b>Freeze Adjusted Taxable</b>	= 48,293,585

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 600,266.19 = 48,293,585 \* (1.170000 / 100) + 35,231.25

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

**2015 CERTIFIED TOTALS**

Property Count: 932

209 - MILFORD ISD  
Grand Totals

7/14/2015

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	11	0	91,320	91,320
DPS	1	0	10,000	10,000
DV1	3	0	21,060	21,060
DV2	1	0	0	0
DV3	2	0	22,000	22,000
DV4	6	0	14,910	14,910
DVHS	3	0	79,950	79,950
EX-XV	40	0	3,859,580	3,859,580
EX-XV (Prorated)	1	0	1,890	1,890
EX366	7	0	640	640
HS	212	0	5,031,195	5,031,195
OV65	99	0	729,420	729,420
OV65S	6	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>9,901,965</b>	<b>9,901,965</b>

**2015 CERTIFIED TOTALS**

Property Count: 932

209 - MILFORD ISD  
Grand Totals

7/14/2015

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	315		\$35,980	\$14,189,660
C1	VACANT LOTS AND LAND TRACTS	83		\$0	\$470,070
D1	QUALIFIED OPEN-SPACE LAND	239	26,820.9069	\$0	\$46,494,194
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	80		\$9,770	\$636,790
E	RURAL LAND, NON QUALIFIED OPEN SP	165	1,110.2234	\$174,960	\$11,387,700
F1	COMMERCIAL REAL PROPERTY	26		\$115,850	\$1,775,350
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$148,160
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$94,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$818,230
J4	TELEPHONE COMPANY (INCLUDING CO-	14		\$0	\$470,600
J6	PIPELAND COMPANY	10		\$0	\$19,799,320
L1	COMMERCIAL PERSONAL PROPERTY	28		\$0	\$1,009,275
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$1,309,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	67		\$7,070	\$957,440
O	RESIDENTIAL INVENTORY	8		\$0	\$29,250
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$3,862,110
	<b>Totals</b>		27,931.1303	\$343,630	\$103,451,369

**2015 CERTIFIED TOTALS**

Property Count: 932

209 - MILFORD 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	249		\$35,980	\$12,809,960
A2	REAL RES MOBILE HOME IMP	59		\$0	\$1,174,870
A3	REAL RES IMP ONLY	3		\$0	\$102,180
A4	IMP TO LOT THAT IS NOT A RES	25		\$0	\$102,650
C1	RES VACANT PLATTED LOTS	75		\$0	\$434,410
C2	COMM VACANT LOTS (ZONED)	8		\$0	\$35,660
D1	ACREAGE FARM & RANCH LAND	239	26,820.9069	\$0	\$46,494,194
D2	IMPROVEMENTS ON QUALIFIED AG LAND	80		\$9,770	\$636,790
E1	FARM/RANCH HOUSE W/LTD ACREAGE	96		\$174,960	\$9,017,860
E2	FARM/RANCH MOBILE HOME ACREAGE	17		\$0	\$219,030
E4	IMP ON ACREAGE OTHER THAN RES	9		\$0	\$21,720
EL	NON QUALIFIED RURAL LAND	64		\$0	\$2,129,090
F1	REAL COMMERCIAL W/IMPS	26		\$115,850	\$1,775,350
F2	REAL INDUSTRIAL	1		\$0	\$148,160
J2	GAS DISTRIBUTION	1		\$0	\$94,200
J3	ELECTRIC COMPANIES & CO-OPS	4		\$0	\$818,230
J4	TELEPHONE COMPANIES & CO-OPS	14		\$0	\$470,600
J6	PIPELINES	10		\$0	\$19,799,320
L1	BUSINESS PERSONAL PROPERTY	8		\$0	\$883,050
L1E	LEASED EQUIPMENT	18		\$0	\$88,605
L1V	LEASED VEHICLES	2		\$0	\$37,620
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$1,309,020
M1	MOBILE HOME IMP ONLY	67		\$7,070	\$957,440
O	RESIDENTIAL INVENTORY	8		\$0	\$29,250
X		48		\$0	\$3,862,110
	<b>Totals</b>		26,820.9069	\$343,630	\$103,451,369

**2015 CERTIFIED TOTALS**

Property Count: 932

209 - MILFORD ISD  
Effective Rate Assumption

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**New Value**

**TOTAL NEW VALUE MARKET: \$343,630**  
**TOTAL NEW VALUE TAXABLE: \$343,630**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2014 Market Value	\$10,000
EX366	HB366 Exempt	1	2014 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$10,000</b>

Exemption	Description	Count	Exemption Amount
DPS	Disabled Surviving Spouse	1	\$10,000
HS	Homestead	9	\$225,000
OV65	Over 65	3	\$23,970
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$268,970</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$278,970</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	190	\$1,817,158
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$1,817,158</b>

**TOTAL EXEMPTIONS VALUE LOSS \$2,096,128**

**New Ag / Timber Exemptions**

2014 Market Value \$123,307 Count: 3  
2015 Ag/Timber Use \$8,520  
**NEW AG / TIMBER VALUE LOSS \$114,787**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
199	\$73,659	\$24,254	\$49,405
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149	\$56,995	\$24,418	\$32,577

**2015 CERTIFIED TOTALS**

209 - MILFORD ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 3,205

210 - PALMER ISD  
Grand Totals

7/14/2015

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Land		Value		
Homesite:		43,131,332		
Non Homesite:		11,774,425		
Ag Market:		82,864,315		
Timber Market:		0	<b>Total Land</b>	(+) 137,770,072
Improvement		Value		
Homesite:		171,862,909		
Non Homesite:		27,757,110	<b>Total Improvements</b>	(+) 199,620,019
Non Real		Count	Value	
Personal Property:	178		20,047,105	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 20,047,105
			<b>Market Value</b>	= 357,437,196
Ag	Non Exempt	Exempt		
Total Productivity Market:	82,864,315	0		
Ag Use:	5,090,153	0	<b>Productivity Loss</b>	(-) 77,774,162
Timber Use:	0	0	<b>Appraised Value</b>	= 279,663,034
Productivity Loss:	77,774,162	0		
			<b>Homestead Cap</b>	(-) 736,035
			<b>Assessed Value</b>	= 278,926,999
			<b>Total Exemptions Amount</b>	(-) 50,881,275
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 228,045,724

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,587,486	2,467,022	31,791.88	37,471.26	59		
DPS	36,920	1,920	0.00	0.00	1		
OV65	36,846,295	26,278,646	303,658.68	316,055.18	306		
<b>Total</b>	<b>41,470,701</b>	<b>28,747,588</b>	<b>335,450.56</b>	<b>353,526.44</b>	<b>366</b>	<b>Freeze Taxable</b>	(-) 28,747,588
<b>Tax Rate</b>	1.550000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	150,590	115,590	6,626	108,964	1		
<b>Total</b>	<b>150,590</b>	<b>115,590</b>	<b>6,626</b>	<b>108,964</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 108,964
						<b>Freeze Adjusted Taxable</b>	= 199,189,172

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,422,882.73 = 199,189,172 \* (1.550000 / 100) + 335,450.56

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



**2015 CERTIFIED TOTALS**

Property Count: 3,205

210 - PALMER ISD  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	64	0	478,166	478,166
DPS	1	0	10,000	10,000
DV1	7	0	49,000	49,000
DV2	4	0	39,000	39,000
DV2S	1	0	7,500	7,500
DV3	5	0	35,260	35,260
DV4	11	0	96,000	96,000
DV4S	1	0	12,000	12,000
DVHS	13	0	1,624,460	1,624,460
EX-XG	1	0	28,690	28,690
EX-XV	45	0	16,140,140	16,140,140
EX366	23	0	3,060	3,060
HS	1,213	0	29,075,482	29,075,482
OV65	345	0	3,071,646	3,071,646
OV65S	15	0	117,940	117,940
PC	2	85,631	0	85,631
SO	2	7,300	0	7,300
<b>Totals</b>		<b>92,931</b>	<b>50,788,344</b>	<b>50,881,275</b>

**2015 CERTIFIED TOTALS**

Property Count: 3,205

210 - PALMER ISD  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,626		\$1,771,220	\$161,894,591
B	MULTIFAMILY RESIDENCE	18		\$0	\$2,866,840
C1	VACANT LOTS AND LAND TRACTS	160		\$0	\$3,574,850
D1	QUALIFIED OPEN-SPACE LAND	531	28,551.7783	\$0	\$82,864,315
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	141		\$72,080	\$1,884,556
E	RURAL LAND, NON QUALIFIED OPEN SP	459	1,931.5599	\$1,210,020	\$52,198,425
F1	COMMERCIAL REAL PROPERTY	58		\$625,760	\$10,742,064
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$967,990
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$211,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$5,657,050
J4	TELEPHONE COMPANY (INCLUDING CO-	28		\$0	\$1,099,000
J5	RAILROAD	2		\$0	\$3,257,910
J6	PIPELAND COMPANY	17		\$0	\$2,338,890
J7	CABLE TELEVISION COMPANY	2		\$0	\$14,300
L1	COMMERCIAL PERSONAL PROPERTY	91		\$319,980	\$6,893,065
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$398,240
M1	TANGIBLE OTHER PERSONAL, MOBILE H	256		\$122,400	\$3,778,760
O	RESIDENTIAL INVENTORY	67		\$38,970	\$448,870
S	SPECIAL INVENTORY TAX	2		\$0	\$174,390
X	TOTALLY EXEMPT PROPERTY	69		\$2,211,820	\$16,171,890
		<b>Totals</b>	<b>30,483.3382</b>	<b>\$6,372,250</b>	<b>\$357,437,196</b>

**2015 CERTIFIED TOTALS**

Property Count: 3,205

210 - PALMER ISD  
Grand Totals

7/14/2015

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1,246		\$1,735,410	\$149,360,450
A2	REAL RES MOBILE HOME IMP	362		\$11,280	\$11,384,511
A3	REAL RES IMP ONLY	7		\$0	\$447,430
A4	IMP TO LOT THAT IS NOT A RES	157		\$24,530	\$702,200
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	2		\$0	\$1,084,040
B2	REAL RES DUPLEXES (1-4 UNITS)	16		\$0	\$1,782,800
C1	RES VACANT PLATTED LOTS	140		\$0	\$3,133,980
C2	COMM VACANT LOTS (ZONED)	20		\$0	\$440,870
D1	ACREAGE FARM & RANCH LAND	531	28,551.7783	\$0	\$82,864,315
D2	IMPROVEMENTS ON QUALIFIED AG LAND	141		\$72,080	\$1,884,556
E1	FARM/RANCH HOUSE W/LTD ACREAGE	268		\$1,202,020	\$46,712,152
E2	FARM/RANCH MOBILE HOME ACREAGE	23		\$0	\$297,498
E3	FARM/RANCH IMP ONLY	2		\$0	\$95,960
E4	IMP ON ACREAGE OTHER THAN RES	14		\$8,000	\$415,050
EL	NON QUALIFIED RURAL LAND	195		\$0	\$4,677,765
F1	REAL COMMERCIAL W/IMPS	58		\$625,760	\$10,742,064
F2	REAL INDUSTRIAL	2		\$0	\$967,990
J2	GAS DISTRIBUTION	1		\$0	\$211,200
J3	ELECTRIC COMPANIES & CO-OPS	7		\$0	\$5,657,050
J4	TELEPHONE COMPANIES & CO-OPS	28		\$0	\$1,099,000
J5	RAILROADS	2		\$0	\$3,257,910
J6	PIPELINES	17		\$0	\$2,338,890
J7	CABLE TV SYSTEM	2		\$0	\$14,300
L1	BUSINESS PERSONAL PROPERTY	54		\$319,980	\$6,178,460
L1E	LEASED EQUIPMENT	30		\$0	\$307,225
L1V	LEASED VEHICLES	7		\$0	\$407,380
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$398,240
M1	MOBILE HOME IMP ONLY	256		\$122,400	\$3,778,760
O	RESIDENTIAL INVENTORY	67		\$38,970	\$448,870
S		1		\$0	\$133,740
S1	MOTOR VEHICLE INVENTORY	1		\$0	\$40,650
X		69		\$2,211,820	\$16,171,890
	<b>Totals</b>		28,551.7783	\$6,372,250	\$357,437,196

**2015 CERTIFIED TOTALS**

Property Count: 3,205

210 - PALMER ISD  
Effective Rate Assumption

7/14/2015 9:57:24AM

**New Value**

TOTAL NEW VALUE MARKET: **\$6,372,250**  
TOTAL NEW VALUE TAXABLE: **\$4,119,320**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	4	2014 Market Value	\$28,470
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$28,470</b>

Exemption	Description	Count	Exemption Amount
DPS	Disabled Surviving Spouse	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$348,570
HS	Homestead	47	\$1,131,830
OV65	Over 65	29	\$270,000
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>84</b>	<b>\$1,799,900</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,828,370</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,102	\$10,710,818
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>1,102</b>	<b>\$10,710,818</b>

**TOTAL EXEMPTIONS VALUE LOSS \$12,539,188**

**New Ag / Timber Exemptions**

2014 Market Value \$919,331 Count: 16  
2015 Ag/Timber Use \$68,770  
**NEW AG / TIMBER VALUE LOSS \$850,561**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,132	\$135,376	\$25,161	\$110,215
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
952	\$125,589	\$25,235	\$100,354

**2015 CERTIFIED TOTALS**

210 - PALMER ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 11,811

211 - RED OAK ISD  
Grand Totals

7/14/2015

9:57:12AM

Land		Value			
Homesite:		253,170,497			
Non Homesite:		91,772,730			
Ag Market:		76,431,400			
Timber Market:		0		<b>Total Land</b>	(+) 421,374,627
Improvement		Value			
Homesite:		978,313,841			
Non Homesite:		406,573,672		<b>Total Improvements</b>	(+) 1,384,887,513
Non Real		Count	Value		
Personal Property:		625	126,127,824		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 126,127,824
				<b>Market Value</b>	= 1,932,389,964
Ag	Non Exempt	Exempt			
Total Productivity Market:	76,431,400	0			
Ag Use:	2,312,660	0	<b>Productivity Loss</b>	(-)	74,118,740
Timber Use:	0	0	<b>Appraised Value</b>	=	1,858,271,224
Productivity Loss:	74,118,740	0	<b>Homestead Cap</b>	(-)	1,595,653
			<b>Assessed Value</b>	=	1,856,675,571
			<b>Total Exemptions Amount</b>	(-)	392,817,816
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	1,463,857,755

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	29,933,376	20,979,561	289,843.41	319,238.64	232		
OV65	196,558,025	141,813,325	1,872,590.66	1,985,043.32	1,412		
<b>Total</b>	<b>226,491,401</b>	<b>162,792,886</b>	<b>2,162,434.07</b>	<b>2,304,281.96</b>	<b>1,644</b>	<b>Freeze Taxable</b>	(-) 162,792,886
<b>Tax Rate</b>	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	347,820	267,820	192,807	75,013	3		
<b>Total</b>	<b>347,820</b>	<b>267,820</b>	<b>192,807</b>	<b>75,013</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 75,013
						<b>Freeze Adjusted Taxable</b>	= 1,300,989,856

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 22,197,677.85 = 1,300,989,856 \* (1.540000 / 100) + 2,162,434.07

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

**2015 CERTIFIED TOTALS**

Property Count: 11,811

211 - RED OAK ISD  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	251	0	2,300,770	2,300,770
DPS	5	0	50,000	50,000
DV1	66	0	565,000	565,000
DV1S	4	0	20,000	20,000
DV2	40	0	343,500	343,500
DV2S	1	0	7,500	7,500
DV3	46	0	424,000	424,000
DV4	81	0	648,000	648,000
DV4S	3	0	30,000	30,000
DVCH	1	0	189,848	189,848
DVHS	73	0	11,803,951	11,803,951
EX-XV	144	0	162,227,334	162,227,334
EX-XV (Prorated)	4	0	18,726	18,726
EX366	41	0	7,762	7,762
FR	1	43,149,000	0	43,149,000
HS	6,309	0	155,134,514	155,134,514
OV65	1,609	0	15,180,473	15,180,473
OV65S	71	0	678,018	678,018
SO	10	39,420	0	39,420
<b>Totals</b>		<b>43,188,420</b>	<b>349,629,396</b>	<b>392,817,816</b>

**2015 CERTIFIED TOTALS**

Property Count: 11,811

211 - RED OAK ISD  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,354		\$21,172,860	\$1,169,101,944
B	MULTIFAMILY RESIDENCE	107		\$0	\$52,145,730
C1	VACANT LOTS AND LAND TRACTS	626		\$0	\$25,917,542
D1	QUALIFIED OPEN-SPACE LAND	563	11,147.3931	\$0	\$76,431,400
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	92		\$20,370	\$1,091,310
E	RURAL LAND, NON QUALIFIED OPEN SP	389	1,590.5783	\$1,011,260	\$40,598,010
F1	COMMERCIAL REAL PROPERTY	287		\$2,281,130	\$113,988,434
F2	INDUSTRIAL AND MANUFACTURING REA	13		\$0	\$144,985,980
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,201,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$11,881,840
J4	TELEPHONE COMPANY (INCLUDING CO-	31		\$0	\$5,126,210
J5	RAILROAD	2		\$0	\$2,497,650
J6	PIPELAND COMPANY	6		\$0	\$438,570
J7	CABLE TELEVISION COMPANY	4		\$0	\$47,090
L1	COMMERCIAL PERSONAL PROPERTY	516		\$0	\$37,651,302
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$67,675,790
M1	TANGIBLE OTHER PERSONAL, MOBILE H	504		\$312,720	\$6,152,200
O	RESIDENTIAL INVENTORY	354		\$5,097,070	\$13,014,270
S	SPECIAL INVENTORY TAX	12		\$0	\$188,990
X	TOTALLY EXEMPT PROPERTY	189		\$9,307,940	\$162,253,822
	<b>Totals</b>		12,737.9714	\$39,203,350	\$1,932,389,964



**2015 CERTIFIED TOTALS**

Property Count: 11,811

211 - RED OAK ISD  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	7,518		\$21,101,480	\$1,140,221,879
A2	REAL RES MOBILE HOME IMP	831		\$50,870	\$26,848,325
A3	REAL RES IMP ONLY	11		\$0	\$549,620
A4	IMP TO LOT THAT IS NOT A RES	303		\$20,510	\$1,482,120
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	7		\$0	\$38,336,590
B2	REAL RES DUPLEXES (1-4 UNITS)	100		\$0	\$13,809,140
C1	RES VACANT PLATTED LOTS	500		\$0	\$9,046,271
C2	COMM VACANT LOTS (ZONED)	126		\$0	\$16,871,271
D1	ACREAGE FARM & RANCH LAND	563	11,147.3931	\$0	\$76,431,400
D2	IMPROVEMENTS ON QUALIFIED AG LAND	92		\$20,370	\$1,091,310
E1	FARM/RANCH HOUSE W/LTD ACREAGE	186		\$1,011,260	\$30,258,760
E2	FARM/RANCH MOBILE HOME ACREAGE	9		\$0	\$79,770
E3	FARM/RANCH IMP ONLY	2		\$0	\$18,000
E4	IMP ON ACREAGE OTHER THAN RES	11		\$0	\$81,440
EL	NON QUALIFIED RURAL LAND	210		\$0	\$10,160,040
F1	REAL COMMERCIAL W/IMPS	287		\$2,281,130	\$113,988,434
F2	REAL INDUSTRIAL	13		\$0	\$144,985,980
J2	GAS DISTRIBUTION	1		\$0	\$1,201,880
J3	ELECTRIC COMPANIES & CO-OPS	10		\$0	\$11,881,840
J4	TELEPHONE COMPANIES & CO-OPS	31		\$0	\$5,126,210
J5	RAILROADS	2		\$0	\$2,497,650
J6	PIPELINES	6		\$0	\$438,570
J7	CABLE TV SYSTEM	4		\$0	\$47,090
L1	BUSINESS PERSONAL PROPERTY	389		\$0	\$33,009,530
L1E	LEASED EQUIPMENT	107		\$0	\$2,729,552
L1V	LEASED VEHICLES	20		\$0	\$1,912,220
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$67,675,790
M1	MOBILE HOME IMP ONLY	504		\$312,720	\$6,152,200
O	RESIDENTIAL INVENTORY	354		\$5,097,070	\$13,014,270
S		10		\$0	\$182,990
S1	MOTOR VEHICLE INVENTORY	2		\$0	\$6,000
X		189		\$9,307,940	\$162,253,822
	<b>Totals</b>		11,147.3931	\$39,203,350	\$1,932,389,964

**2015 CERTIFIED TOTALS**

Property Count: 11,811

211 - RED OAK ISD  
Effective Rate Assumption

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**New Value**

**TOTAL NEW VALUE MARKET: \$39,203,350**  
**TOTAL NEW VALUE TAXABLE: \$29,294,545**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2014 Market Value	\$50,750
EX366	HB366 Exempt	5	2014 Market Value	\$18,220
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$68,970</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$78,117
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	11	\$120,000
DVHS	Disabled Veteran Homestead	5	\$630,321
HS	Homestead	319	\$7,824,955
OV65	Over 65	140	\$1,350,523
OV65S	OV65 Surviving Spouse	15	\$150,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>513</b>	<b>\$10,250,916</b>
		<b>NEW EXEMPTIONS VALUE LOSS</b>	<b>\$10,319,886</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	5,796	\$57,253,644
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>5,796</b>	<b>\$57,253,644</b>

**TOTAL EXEMPTIONS VALUE LOSS \$67,573,530**

**New Ag / Timber Exemptions**

2014 Market Value \$426,257 Count: 4  
2015 Ag/Timber Use \$4,780  
**NEW AG / TIMBER VALUE LOSS \$421,477**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,187	\$153,663	\$25,020	\$128,643
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,052	\$153,099	\$25,030	\$128,069

**2015 CERTIFIED TOTALS**

211 - RED OAK ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 20,148

212 - WAXAHACHIE ISD  
Grand Totals

7/14/2015

9:57:12AM

Land		Value			
Homesite:		358,314,390			
Non Homesite:		331,620,710			
Ag Market:		366,657,257			
Timber Market:		0	<b>Total Land</b>	(+)	1,056,592,357
Improvement		Value			
Homesite:		1,432,836,003			
Non Homesite:		1,049,678,031	<b>Total Improvements</b>	(+)	2,482,514,034
Non Real		Count	Value		
Personal Property:	1,538		861,160,291		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	861,160,291
			<b>Market Value</b>	=	4,400,266,682
Ag		Non Exempt	Exempt		
Total Productivity Market:	366,657,257		0		
Ag Use:	21,323,439		0	<b>Productivity Loss</b>	(-) 345,333,818
Timber Use:	0		0	<b>Appraised Value</b>	= 4,054,932,864
Productivity Loss:	345,333,818		0	<b>Homestead Cap</b>	(-) 5,834,055
				<b>Assessed Value</b>	= 4,049,098,809
				<b>Total Exemptions Amount</b>	(-) 890,776,719
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 3,158,322,090

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	34,375,378	21,059,904	276,878.74	315,948.92	321		
DPS	89,520	49,520	707.59	792.33	1		
OV65	353,010,337	247,036,752	2,994,730.14	3,172,149.54	2,601		
<b>Total</b>	<b>387,475,235</b>	<b>268,146,176</b>	<b>3,272,316.47</b>	<b>3,488,890.79</b>	<b>2,923</b>	<b>Freeze Taxable</b>	(-) 268,146,176
<b>Tax Rate</b>	<b>1.428900</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	159,900	119,900	108,499	11,401	1		
OV65	3,078,406	2,396,406	2,068,506	327,900	18		
<b>Total</b>	<b>3,238,306</b>	<b>2,516,306</b>	<b>2,177,005</b>	<b>339,301</b>	<b>19</b>	<b>Transfer Adjustment</b>	(-) 339,301
						<b>Freeze Adjusted Taxable</b>	= 2,889,836,613

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 44,565,191.83 = 2,889,836,613 \* (1.428900 / 100) + 3,272,316.47

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

**2015 CERTIFIED TOTALS**

Property Count: 20,148

212 - WAXAHACHIE ISD  
Grand Totals

7/14/2015

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	340	1,396,019	3,050,306	4,446,325
DPS	7	35,000	70,000	105,000
DV1	87	0	718,250	718,250
DV1S	6	0	30,000	30,000
DV2	66	0	573,330	573,330
DV2S	3	0	22,500	22,500
DV3	59	0	516,390	516,390
DV4	82	0	612,000	612,000
DV4S	5	0	48,000	48,000
DVHS	104	0	12,727,202	12,727,202
DVHSS	1	0	163,290	163,290
EX-XG	2	0	177,100	177,100
EX-XL	1	0	395,820	395,820
EX-XU	2	0	166,030	166,030
EX-XV	521	0	508,215,266	508,215,266
EX-XV (Prorated)	17	0	5,226,899	5,226,899
EX366	56	0	13,400	13,400
FR	31	81,094,592	0	81,094,592
HS	9,013	0	221,701,078	221,701,078
HT	204	0	0	0
OV65	2,914	13,236,334	27,544,645	40,780,979
OV65S	173	798,120	1,643,050	2,441,170
PC	10	9,031,648	0	9,031,648
SO	14	1,570,450	0	1,570,450
<b>Totals</b>		<b>107,162,163</b>	<b>783,614,556</b>	<b>890,776,719</b>

**2015 CERTIFIED TOTALS**

Property Count: 20,148

212 - WAXAHACHIE ISD  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,159		\$52,940,370	\$1,604,065,764
B	MULTIFAMILY RESIDENCE	282		\$111,510	\$165,675,422
C1	VACANT LOTS AND LAND TRACTS	1,075		\$0	\$52,032,006
D1	QUALIFIED OPEN-SPACE LAND	1,643	91,744.8378	\$0	\$366,657,257
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	542		\$594,150	\$8,000,120
E	RURAL LAND, NON QUALIFIED OPEN SP	1,253	7,267.3166	\$2,892,390	\$158,504,743
F1	COMMERCIAL REAL PROPERTY	777		\$17,816,830	\$456,924,379
F2	INDUSTRIAL AND MANUFACTURING REA	91		\$2,995,440	\$167,374,360
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,192,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$34,931,400
J4	TELEPHONE COMPANY (INCLUDING CO-	44		\$0	\$8,989,070
J5	RAILROAD	4		\$0	\$18,704,330
J6	PIPELAND COMPANY	29		\$0	\$27,755,240
J7	CABLE TELEVISION COMPANY	2		\$0	\$497,330
L1	COMMERCIAL PERSONAL PROPERTY	1,296		\$4,357,840	\$323,244,782
L2	INDUSTRIAL AND MANUFACTURING PERS	76		\$0	\$430,052,229
M1	TANGIBLE OTHER PERSONAL, MOBILE H	637		\$323,460	\$8,378,780
O	RESIDENTIAL INVENTORY	817		\$14,313,480	\$36,476,905
S	SPECIAL INVENTORY TAX	28		\$0	\$11,615,670
X	TOTALLY EXEMPT PROPERTY	599		\$76,215,280	\$514,194,515
		<b>Totals</b>	<b>99,012.1544</b>	<b>\$172,560,750</b>	<b>\$4,400,266,682</b>

**2015 CERTIFIED TOTALS**

Property Count: 20,148

212 - WAXAHACHIE ISD  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$27,352
A1	REAL RES SINGLE-FAMILY IMP	11,630		\$52,782,430	\$1,580,265,212
A2	REAL RES MOBILE HOME IMP	470		\$119,730	\$21,140,130
A3	REAL RES IMP ONLY	33		\$0	\$1,177,210
A4	IMP TO LOT THAT IS NOT A RES	168		\$38,210	\$1,455,860
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	29		\$0	\$135,258,877
B2	REAL RES DUPLEXES (1-4 UNITS)	253		\$111,510	\$30,416,545
C1	RES VACANT PLATTED LOTS	852		\$0	\$13,683,306
C2	COMM VACANT LOTS (ZONED)	223		\$0	\$38,348,700
D1	ACREAGE FARM & RANCH LAND	1,643	91,744.8378	\$0	\$366,657,257
D2	IMPROVEMENTS ON QUALIFIED AG LAND	542		\$594,150	\$8,000,120
E		2		\$0	\$23,341
E1	FARM/RANCH HOUSE W/LTD ACREAGE	780		\$2,803,940	\$124,369,414
E2	FARM/RANCH MOBILE HOME ACREAGE	76		\$40,300	\$1,061,460
E3	FARM/RANCH IMP ONLY	4		\$27,900	\$228,780
E4	IMP ON ACREAGE OTHER THAN RES	57		\$20,250	\$608,314
EL	NON QUALIFIED RURAL LAND	455		\$0	\$32,213,434
F1	REAL COMMERCIAL W/IMPS	777		\$17,816,830	\$456,924,379
F2	REAL INDUSTRIAL	91		\$2,995,440	\$167,374,360
J2	GAS DISTRIBUTION	1		\$0	\$6,192,380
J3	ELECTRIC COMPANIES & CO-OPS	12		\$0	\$34,931,400
J4	TELEPHONE COMPANIES & CO-OPS	44		\$0	\$8,989,070
J5	RAILROADS	4		\$0	\$18,704,330
J6	PIPELINES	29		\$0	\$27,755,240
J7	CABLE TV SYSTEM	2		\$0	\$497,330
L1	BUSINESS PERSONAL PROPERTY	1,037		\$4,357,840	\$290,776,017
L1E	LEASED EQUIPMENT	229		\$0	\$24,328,584
L1V	LEASED VEHICLES	33		\$0	\$8,140,181
L2	INDUSTRIAL PERSONAL PROPERTY	76		\$0	\$430,052,229
M1	MOBILE HOME IMP ONLY	637		\$323,460	\$8,378,780
O	RESIDENTIAL INVENTORY	817		\$14,313,480	\$36,476,905
S		21		\$0	\$11,503,350
S1	MOTOR VEHICLE INVENTORY	7		\$0	\$112,320
X		599		\$76,215,280	\$514,194,515
	<b>Totals</b>		91,744.8378	\$172,560,750	\$4,400,266,682

**2015 CERTIFIED TOTALS**

Property Count: 20,148

212 - WAXAHACHIE ISD  
Effective Rate Assumption

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**New Value**

**TOTAL NEW VALUE MARKET: \$172,560,750**  
**TOTAL NEW VALUE TAXABLE: \$90,860,584**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2014 Market Value	\$20,210
EX-XV	Other Exemptions (including public property, r	4	2014 Market Value	\$8,004,090
EX366	HB366 Exempt	14	2014 Market Value	\$97,510
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$8,121,810</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$180,000
DV1	Disabled Veterans 10% - 29%	9	\$59,000
DV2	Disabled Veterans 30% - 49%	8	\$78,000
DV3	Disabled Veterans 50% - 69%	5	\$56,000
DV4	Disabled Veterans 70% - 100%	6	\$60,000
DVHS	Disabled Veteran Homestead	15	\$2,282,279
HS	Homestead	621	\$15,255,422
OV65	Over 65	254	\$3,581,114
OV65S	OV65 Surviving Spouse	27	\$375,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>957</b>	<b>\$21,926,815</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$30,048,625</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	8,098	\$80,052,274
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>8,098</b>	<b>\$80,052,274</b>

**TOTAL EXEMPTIONS VALUE LOSS \$110,100,899**

**New Ag / Timber Exemptions**

2014 Market Value \$1,513,292 Count: 13  
2015 Ag/Timber Use \$33,090  
**NEW AG / TIMBER VALUE LOSS \$1,480,202**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,823	\$151,333	\$25,456	\$125,877
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,278	\$149,273	\$25,458	\$123,815



**2015 CERTIFIED TOTALS**

212 - WAXAHACHIE ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 2,822

215 - MAYPEARL ISD  
Grand Totals

7/14/2015

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Land		Value			
Homesite:		43,490,970			
Non Homesite:		15,612,499			
Ag Market:		126,777,004			
Timber Market:		0		<b>Total Land</b>	(+) 185,880,473
Improvement		Value			
Homesite:		181,015,524			
Non Homesite:		62,856,604		<b>Total Improvements</b>	(+) 243,872,128
Non Real		Count	Value		
Personal Property:	156	58,811,799			
Mineral Property:	14	375,540			
Autos:	0	0		<b>Total Non Real</b>	(+) 59,187,339
				<b>Market Value</b>	= 488,939,940
Ag	Non Exempt	Exempt			
Total Productivity Market:	126,777,004	0			
Ag Use:	5,637,657	0		<b>Productivity Loss</b>	(-) 121,139,347
Timber Use:	0	0		<b>Appraised Value</b>	= 367,800,593
Productivity Loss:	121,139,347	0		<b>Homestead Cap</b>	(-) 610,337
				<b>Assessed Value</b>	= 367,190,256
				<b>Total Exemptions Amount</b>	(-) 90,944,595
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 276,245,661

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,917,355	3,111,130	39,273.62	45,510.67	57	
OV65	34,856,182	24,468,169	287,831.98	321,238.79	277	
<b>Total</b>	<b>39,773,537</b>	<b>27,579,299</b>	<b>327,105.60</b>	<b>366,749.46</b>	<b>334</b>	<b>Freeze Taxable</b> (-) 27,579,299
<b>Tax Rate</b>	<b>1.346000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	319,140	231,140	231,140	0	2	
<b>Total</b>	<b>319,140</b>	<b>231,140</b>	<b>231,140</b>	<b>0</b>	<b>2</b>	<b>Transfer Adjustment</b> (-) 0
						<b>Freeze Adjusted Taxable</b> = 248,666,362

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,674,154.83 = 248,666,362 \* (1.346000 / 100) + 327,105.60

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

**2015 CERTIFIED TOTALS**

Property Count: 2,822

215 - MAYPEARL ISD  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	62	0	474,765	474,765
DV1	11	0	68,160	68,160
DV2	9	0	56,999	56,999
DV3	13	0	120,560	120,560
DV4	14	0	109,650	109,650
DV4S	2	0	12,000	12,000
DVHS	11	0	768,898	768,898
EX-XV	59	0	57,446,469	57,446,469
EX366	19	0	2,990	2,990
HS	1,131	0	27,393,455	27,393,455
OV65	319	824,941	2,914,940	3,739,881
OV65S	12	28,990	110,000	138,990
PC	3	608,578	0	608,578
SO	1	3,200	0	3,200
<b>Totals</b>		<b>1,465,709</b>	<b>89,478,886</b>	<b>90,944,595</b>

**2015 CERTIFIED TOTALS**

Property Count: 2,822

215 - MAYPEARL ISD  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,188		\$5,795,860	\$143,624,218
B	MULTIFAMILY RESIDENCE	6		\$0	\$345,880
C1	VACANT LOTS AND LAND TRACTS	121		\$0	\$2,140,830
D1	QUALIFIED OPEN-SPACE LAND	656	44,081.3716	\$0	\$126,777,004
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	275		\$74,400	\$4,878,614
E	RURAL LAND, NON QUALIFIED OPEN SP	568	2,592.1762	\$2,103,140	\$81,036,576
F1	COMMERCIAL REAL PROPERTY	47		\$0	\$6,620,290
G1	OIL AND GAS	14		\$0	\$375,540
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$73,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$6,353,200
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$971,000
J6	PIPELAND COMPANY	20		\$0	\$29,959,470
L1	COMMERCIAL PERSONAL PROPERTY	88		\$0	\$2,502,019
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$18,950,050
M1	TANGIBLE OTHER PERSONAL, MOBILE H	241		\$401,430	\$4,109,400
O	RESIDENTIAL INVENTORY	65		\$571,250	\$2,773,320
X	TOTALLY EXEMPT PROPERTY	78		\$71,350	\$57,449,459
	<b>Totals</b>		46,673.5478	\$9,017,430	\$488,939,940

**2015 CERTIFIED TOTALS**

Property Count: 2,822

215 - MAYPEARL ISD

Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	921		\$5,603,840	\$130,621,358
A2	REAL RES MOBILE HOME IMP	253		\$145,020	\$11,939,730
A3	REAL RES IMP ONLY	7		\$36,350	\$235,050
A4	IMP TO LOT THAT IS NOT A RES	117		\$10,650	\$828,080
B2	REAL RES DUPLEXES (1-4 UNITS)	6		\$0	\$345,880
C1	RES VACANT PLATTED LOTS	118		\$0	\$2,121,830
C2	COMM VACANT LOTS (ZONED)	3		\$0	\$19,000
D1	ACREAGE FARM & RANCH LAND	656	44,081.3716	\$0	\$126,777,004
D2	IMPROVEMENTS ON QUALIFIED AG LAND	275		\$74,400	\$4,878,614
E1	FARM/RANCH HOUSE W/LTD ACREAGE	420		\$2,084,230	\$73,533,156
E2	FARM/RANCH MOBILE HOME ACREAGE	48		\$0	\$961,530
E3	FARM/RANCH IMP ONLY	1		\$0	\$9,820
E4	IMP ON ACREAGE OTHER THAN RES	15		\$18,910	\$74,940
EL	NON QUALIFIED RURAL LAND	146		\$0	\$6,457,130
F1	REAL COMMERCIAL W/IMPS	47		\$0	\$6,620,290
G1	PRODUCING OIL & GAS	14		\$0	\$375,540
J2	GAS DISTRIBUTION	1		\$0	\$73,070
J3	ELECTRIC COMPANIES & CO-OPS	4		\$0	\$6,353,200
J4	TELEPHONE COMPANIES & CO-OPS	8		\$0	\$971,000
J6	PIPELINES	20		\$0	\$29,959,470
L1	BUSINESS PERSONAL PROPERTY	49		\$0	\$2,041,804
L1E	LEASED EQUIPMENT	33		\$0	\$292,775
L1V	LEASED VEHICLES	6		\$0	\$167,440
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$18,950,050
M1	MOBILE HOME IMP ONLY	241		\$401,430	\$4,109,400
O	RESIDENTIAL INVENTORY	65		\$571,250	\$2,773,320
X		78		\$71,350	\$57,449,459
	<b>Totals</b>		<b>44,081.3716</b>	<b>\$9,017,430</b>	<b>\$488,939,940</b>

**2015 CERTIFIED TOTALS**

Property Count: 2,822

215 - MAYPEARL ISD  
Effective Rate Assumption

7/14/2015 9:57:24AM

**New Value**

TOTAL NEW VALUE MARKET: **\$9,017,430**  
TOTAL NEW VALUE TAXABLE: **\$8,809,880**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	4	2014 Market Value	\$12,090
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$12,090</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$36,460
HS	Homestead	56	\$1,363,172
OV65	Over 65	34	\$396,965
OV65S	OV65 Surviving Spouse	4	\$37,990
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>104</b>	<b>\$1,907,587</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,919,677</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,033	\$10,010,041
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>1,033</b>	<b>\$10,010,041</b>

**TOTAL EXEMPTIONS VALUE LOSS \$11,929,718**

**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
1,056	\$156,180	\$25,219	\$130,961
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
735	\$148,722	\$25,238	\$123,484

**2015 CERTIFIED TOTALS**

215 - MAYPEARL ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 359

309 - CITY OF BARDWELL  
Grand Totals

7/14/2015

9:57:12AM

Land		Value			
Homesite:		1,371,090			
Non Homesite:		342,520			
Ag Market:		107,601			
Timber Market:		0	<b>Total Land</b>	(+)	
				1,821,211	
Improvement		Value			
Homesite:		7,182,600			
Non Homesite:		1,619,240	<b>Total Improvements</b>	(+)	
				8,801,840	
Non Real		Count	Value		
Personal Property:	34		1,469,920		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					1,469,920
			<b>Market Value</b>	=	12,092,971
Ag		Non Exempt	Exempt		
Total Productivity Market:	107,601		0		
Ag Use:	13,808		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	93,793		0		11,999,178
				<b>Homestead Cap</b>	(-)
					2,210
				<b>Assessed Value</b>	=
					11,996,968
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					1,306,122
				<b>Net Taxable</b>	=
					10,690,846

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 31,707.12 = 10,690,846 \* (0.296582 / 100)

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



**2015 CERTIFIED TOTALS**

Property Count: 359

309 - CITY OF BARDWELL  
Grand Totals

7/14/2015

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	3,552	3,552
DVHSS	1	0	110,660	110,660
EX-XG	1	0	12,430	12,430
EX-XV	15	0	1,177,270	1,177,270
EX366	7	0	2,210	2,210
<b>Totals</b>		<b>0</b>	<b>1,306,122</b>	<b>1,306,122</b>

**2015 CERTIFIED TOTALS**

Property Count: 359

309 - CITY OF BARDWELL  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	196		\$104,700	\$7,447,480
B	MULTIFAMILY RESIDENCE	1		\$0	\$86,260
C1	VACANT LOTS AND LAND TRACTS	39		\$0	\$193,860
D1	QUALIFIED OPEN-SPACE LAND	5	29.4681	\$0	\$107,601
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SP	5	6.4389	\$0	\$33,320
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$582,670
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$229,070
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$90,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$161,000
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$79,920
J5	RAILROAD	1		\$0	\$394,060
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$737,770
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$4,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	54		\$54,740	\$753,090
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$1,191,910
	<b>Totals</b>		35.9070	\$159,440	\$12,092,971

**2015 CERTIFIED TOTALS**

Property Count: 359

309 - CITY OF BARDWELL  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	140		\$103,860	\$6,779,730
A2	REAL RES MOBILE HOME IMP	53		\$0	\$492,740
A4	IMP TO LOT THAT IS NOT A RES	33		\$840	\$175,010
B2	REAL RES DUPLEXES (1-4 UNITS)	1		\$0	\$86,260
C1	RES VACANT PLATTED LOTS	38		\$0	\$186,450
C2	COMM VACANT LOTS (ZONED)	1		\$0	\$7,410
D1	ACREAGE FARM & RANCH LAND	5	29.4681	\$0	\$107,601
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1		\$0	\$0
E1	FARM/RANCH HOUSE W/LTD ACREAGE	1		\$0	\$0
EL	NON QUALIFIED RURAL LAND	4		\$0	\$33,320
F1	REAL COMMERCIAL W/IMPS	12		\$0	\$582,670
F2	REAL INDUSTRIAL	1		\$0	\$229,070
J2	GAS DISTRIBUTION	1		\$0	\$90,600
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$161,000
J4	TELEPHONE COMPANIES & CO-OPS	3		\$0	\$79,920
J5	RAILROADS	1		\$0	\$394,060
L1	BUSINESS PERSONAL PROPERTY	8		\$0	\$481,400
L1E	LEASED EQUIPMENT	12		\$0	\$256,370
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$4,360
M1	MOBILE HOME IMP ONLY	54		\$54,740	\$753,090
X		23		\$0	\$1,191,910
	<b>Totals</b>		29.4681	\$159,440	\$12,092,971

**2015 CERTIFIED TOTALS**

Property Count: 359

309 - CITY OF BARDWELL  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: \$159,440  
TOTAL NEW VALUE TAXABLE: \$159,440

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	2	2014 Market Value	\$900
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$900</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$900</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$900**

**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
71	\$56,848	\$27	\$56,821
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
70	\$57,660	\$28	\$57,632

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 524

321 - CITY OF CEDAR HILL  
Grand Totals

7/14/2015

9:57:12AM

Land	Value			
Homesite:	10,978,827			
Non Homesite:	9,373,680			
Ag Market:	5,563,567			
Timber Market:	0	<b>Total Land</b>	(+)	25,916,074
Improvement	Value			
Homesite:	53,810,714			
Non Homesite:	659,100	<b>Total Improvements</b>	(+)	54,469,814
Non Real	Count	Value		
Personal Property:	35	13,729,340		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				94,115,228
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,563,567	0		
Ag Use:	83,578	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	5,479,989	0		88,635,239
			<b>Homestead Cap</b>	(-)
				173,853
			<b>Assessed Value</b>	=
				88,461,386
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				2,934,959
			<b>Net Taxable</b>	=
				85,526,427

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 597,624.46 = 85,526,427 \* (0.698760 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 524

321 - CITY OF CEDAR HILL  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	5	0	36,000	36,000
DVHS	4	0	1,636,182	1,636,182
EX-XV	3	0	243,727	243,727
EX366	2	0	0	0
OV65	31	876,550	0	876,550
OV65S	3	90,000	0	90,000
<b>Totals</b>		<b>966,550</b>	<b>1,968,409</b>	<b>2,934,959</b>

**2015 CERTIFIED TOTALS**

Property Count: 524

321 - CITY OF CEDAR HILL  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	175		\$3,163,500	\$57,067,784
C1	VACANT LOTS AND LAND TRACTS	234		\$0	\$9,799,883
D1	QUALIFIED OPEN-SPACE LAND	30	814.1695	\$0	\$5,563,567
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$50,650
E	RURAL LAND, NON QUALIFIED OPEN SP	32	575.2015	\$0	\$4,565,078
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$656,399
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$491,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$759,840
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$1,797,460
J5	RAILROAD	1		\$0	\$475,190
J6	PIPELAND COMPANY	5		\$0	\$364,330
J7	CABLE TELEVISION COMPANY	9		\$0	\$3,728,310
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,453,880
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$511,520
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$6,068,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$49,370
O	RESIDENTIAL INVENTORY	12		\$0	\$468,800
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$243,727
		<b>Totals</b>	1,389.3710	\$3,163,500	\$94,115,228

**2015 CERTIFIED TOTALS**

Property Count: 524

321 - CITY OF CEDAR HILL  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	174		\$3,163,500	\$57,064,944
A4	IMP TO LOT THAT IS NOT A RES	2		\$0	\$2,840
C1	RES VACANT PLATTED LOTS	234		\$0	\$9,799,883
D1	ACREAGE FARM & RANCH LAND	30	814.1695	\$0	\$5,563,567
D2	IMPROVEMENTS ON QUALIFIED AG LAND	7		\$0	\$50,650
E1	FARM/RANCH HOUSE W/LTD ACREAGE	10		\$0	\$1,762,170
E4	IMP ON ACREAGE OTHER THAN RES	4		\$0	\$48,338
EL	NON QUALIFIED RURAL LAND	22		\$0	\$2,754,570
F1	REAL COMMERCIAL W/IMPS	3		\$0	\$656,399
F2	REAL INDUSTRIAL	1		\$0	\$491,050
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$759,840
J4	TELEPHONE COMPANIES & CO-OPS	4		\$0	\$1,797,460
J5	RAILROADS	1		\$0	\$475,190
J6	PIPELINES	5		\$0	\$364,330
J7	CABLE TV SYSTEM	9		\$0	\$3,728,310
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$1,453,880
L1	BUSINESS PERSONAL PROPERTY	3		\$0	\$434,180
L1E	LEASED EQUIPMENT	4		\$0	\$15,960
L1V	LEASED VEHICLES	2		\$0	\$61,380
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$6,068,390
M1	MOBILE HOME IMP ONLY	3		\$0	\$49,370
O	RESIDENTIAL INVENTORY	12		\$0	\$468,800
X		5		\$0	\$243,727
		<b>Totals</b>	814.1695	\$3,163,500	\$94,115,228



**2015 CERTIFIED TOTALS**

Property Count: 524

321 - CITY OF CEDAR HILL  
Effective Rate Assumption

7/14/2015 9:57:24AM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,163,500**  
TOTAL NEW VALUE TAXABLE: **\$3,161,680**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$362,740
OV65	Over 65	4	\$120,000
OV65S	OV65 Surviving Spouse	1	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>7</b>	<b>\$524,740</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$524,740</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$524,740**

**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
144	\$332,074	\$1,207	\$330,867
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
136	\$341,292	\$1,278	\$340,014

**2015 CERTIFIED TOTALS**

321 - CITY OF CEDAR HILL

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 8,429

325 - CITY OF ENNIS  
Grand Totals

7/14/2015

9:57:12AM

Land		Value		
Homesite:		90,577,648		
Non Homesite:		121,962,923		
Ag Market:		35,158,481		
Timber Market:		0	<b>Total Land</b>	(+) 247,699,052
Improvement		Value		
Homesite:		356,698,660		
Non Homesite:		570,692,578	<b>Total Improvements</b>	(+) 927,391,238
Non Real		Count	Value	
Personal Property:	922		598,711,617	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 598,711,617
			<b>Market Value</b>	= 1,773,801,907
Ag		Non Exempt	Exempt	
Total Productivity Market:	35,158,481		0	
Ag Use:	1,865,507		0	<b>Productivity Loss</b> (-) 33,292,974
Timber Use:	0		0	<b>Appraised Value</b> = 1,740,508,933
Productivity Loss:	33,292,974		0	<b>Homestead Cap</b> (-) 1,090,729
				<b>Assessed Value</b> = 1,739,418,204
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 254,378,024
				<b>Net Taxable</b> = 1,485,040,180

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,321,029.25 = 1,485,040,180 \* (0.695000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 8,429

325 - CITY OF ENNIS  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	10	28,790,988	0	28,790,988
CHODO	1	4,705,420	0	4,705,420
DV1	25	0	211,096	211,096
DV1S	1	0	5,000	5,000
DV2	15	0	148,500	148,500
DV2S	1	0	7,500	7,500
DV3	12	0	118,000	118,000
DV3S	1	0	10,000	10,000
DV4	16	0	150,000	150,000
DV4S	2	0	24,000	24,000
DVHS	8	0	1,019,030	1,019,030
EX-XG	6	0	5,429,000	5,429,000
EX-XL	2	0	503,450	503,450
EX-XU	2	0	451,910	451,910
EX-XV	276	0	173,056,799	173,056,799
EX-XV (Prorated)	11	0	234,013	234,013
EX366	51	0	8,410	8,410
HS	3,022	14,929,588	0	14,929,588
HT	98	1,964,411	0	1,964,411
OV65	1,108	4,378,342	0	4,378,342
OV65S	106	422,000	0	422,000
PC	10	17,789,087	0	17,789,087
SO	5	21,480	0	21,480
<b>Totals</b>		<b>73,001,316</b>	<b>181,376,708</b>	<b>254,378,024</b>

**2015 CERTIFIED TOTALS**

Property Count: 8,429

325 - CITY OF ENNIS  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,800		\$2,473,120	\$418,857,317
B	MULTIFAMILY RESIDENCE	243		\$0	\$42,593,050
C1	VACANT LOTS AND LAND TRACTS	779		\$0	\$19,602,209
D1	QUALIFIED OPEN-SPACE LAND	246	9,716.8453	\$0	\$35,158,481
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	77		\$220	\$663,170
E	RURAL LAND, NON QUALIFIED OPEN SP	258	1,722.5698	\$182,930	\$21,365,753
F1	COMMERCIAL REAL PROPERTY	483		\$2,029,110	\$214,373,428
F2	INDUSTRIAL AND MANUFACTURING REA	69		\$171,690	\$229,966,120
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,673,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$11,993,070
J4	TELEPHONE COMPANY (INCLUDING CO-	31		\$0	\$5,860,220
J5	RAILROAD	1		\$0	\$6,384,110
J6	PIPELAND COMPANY	11		\$0	\$895,220
J7	CABLE TELEVISION COMPANY	1		\$0	\$459,670
L1	COMMERCIAL PERSONAL PROPERTY	728		\$204,210	\$178,194,076
L2	INDUSTRIAL AND MANUFACTURING PERS	90		\$1,185,335	\$387,843,321
M1	TANGIBLE OTHER PERSONAL, MOBILE H	153		\$0	\$947,070
O	RESIDENTIAL INVENTORY	265		\$588,170	\$4,781,210
S	SPECIAL INVENTORY TAX	13		\$0	\$5,801,600
X	TOTALLY EXEMPT PROPERTY	349		\$0	\$184,389,002
	<b>Totals</b>		<b>11,439.4151</b>	<b>\$6,834,785</b>	<b>\$1,773,801,907</b>

**2015 CERTIFIED TOTALS**

Property Count: 8,429

325 - CITY OF ENNIS  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$31,183
A1	REAL RES SINGLE-FAMILY IMP	4,725		\$2,473,120	\$417,438,604
A2	REAL RES MOBILE HOME IMP	43		\$0	\$742,370
A3	REAL RES IMP ONLY	8		\$0	\$143,400
A4	IMP TO LOT THAT IS NOT A RES	56		\$0	\$501,760
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	16		\$0	\$24,180,250
B2	REAL RES DUPLEXES (1-4 UNITS)	227		\$0	\$18,412,800
C1	RES VACANT PLATTED LOTS	626		\$0	\$5,661,669
C2	COMM VACANT LOTS (ZONED)	153		\$0	\$13,940,540
D1	ACREAGE FARM & RANCH LAND	246	9,716.8453	\$0	\$35,158,481
D2	IMPROVEMENTS ON QUALIFIED AG LAND	77		\$220	\$663,170
E1	FARM/RANCH HOUSE W/LTD ACREAGE	95		\$182,930	\$14,056,689
E2	FARM/RANCH MOBILE HOME ACREAGE	9		\$0	\$52,810
E4	IMP ON ACREAGE OTHER THAN RES	4		\$0	\$35,430
EL	NON QUALIFIED RURAL LAND	164		\$0	\$7,220,824
F1	REAL COMMERCIAL W/IMPS	483		\$2,029,110	\$214,373,428
F2	REAL INDUSTRIAL	69		\$171,690	\$229,966,120
J2	GAS DISTRIBUTION	3		\$0	\$3,673,810
J3	ELECTRIC COMPANIES & CO-OPS	4		\$0	\$11,993,070
J4	TELEPHONE COMPANIES & CO-OPS	31		\$0	\$5,860,220
J5	RAILROADS	1		\$0	\$6,384,110
J6	PIPELINES	11		\$0	\$895,220
J7	CABLE TV SYSTEM	1		\$0	\$459,670
L1	BUSINESS PERSONAL PROPERTY	537		\$204,210	\$158,315,759
L1E	LEASED EQUIPMENT	160		\$0	\$7,812,098
L1V	LEASED VEHICLES	32		\$0	\$12,066,219
L2	INDUSTRIAL PERSONAL PROPERTY	90		\$1,185,335	\$387,843,321
M1	MOBILE HOME IMP ONLY	153		\$0	\$947,070
O	RESIDENTIAL INVENTORY	265		\$588,170	\$4,781,210
S		10		\$0	\$5,790,820
S1	MOTOR VEHICLE INVENTORY	3		\$0	\$10,780
X		349		\$0	\$184,389,002
	<b>Totals</b>		9,716.8453	\$6,834,785	\$1,773,801,907

**2015 CERTIFIED TOTALS**

Property Count: 8,429

325 - CITY OF ENNIS  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$6,834,785**  
TOTAL NEW VALUE TAXABLE: **\$6,834,785**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	3	2014 Market Value	\$4,509,800
EX-XV	Other Exemptions (including public property, r	5	2014 Market Value	\$506,400
EX366	HB366 Exempt	11	2014 Market Value	\$54,250
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,070,450</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$29,310
HS	Homestead	130	\$632,500
OV65	Over 65	74	\$284,000
OV65S	OV65 Surviving Spouse	18	\$72,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>225</b>	<b>\$1,039,810</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,110,260</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$6,110,260**

**New Ag / Timber Exemptions**

2014 Market Value \$1,519,758 Count: 14  
2015 Ag/Timber Use \$34,790  
**NEW AG / TIMBER VALUE LOSS \$1,484,968**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,001	\$103,154	\$5,311	\$97,843

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,943	\$101,981	\$5,325	\$96,656

**2015 CERTIFIED TOTALS**

325 - CITY OF ENNIS

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 1,395

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Grand Totals

7/14/2015

9:57:12AM

Land		Value		
Homesite:		11,186,440		
Non Homesite:		7,912,339		
Ag Market:		3,269,202		
Timber Market:		0	<b>Total Land</b>	(+) 22,367,981
Improvement		Value		
Homesite:		42,060,180		
Non Homesite:		59,525,570	<b>Total Improvements</b>	(+) 101,585,750
Non Real		Count	Value	
Personal Property:	166		20,704,470	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 20,704,470
			<b>Market Value</b>	= 144,658,201
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,269,202		0	
Ag Use:	205,533		0	<b>Productivity Loss</b> (-) 3,063,669
Timber Use:	0		0	<b>Appraised Value</b> = 141,594,532
Productivity Loss:	3,063,669		0	<b>Homestead Cap</b> (-) 124,746
				<b>Assessed Value</b> = 141,469,786
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 48,802,439
				<b>Net Taxable</b> = 92,667,347

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 636,748.85 = 92,667,347 \* (0.687134 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 1,395

329 - CITY OF FERRIS  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	1,048,832	0	1,048,832
DV1	3	0	29,000	29,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	3	0	0	0
DVHS	5	0	678,820	678,820
EX-XG	1	0	72,780	72,780
EX-XV	88	0	46,296,293	46,296,293
EX-XV (Prorated)	5	0	36,874	36,874
EX366	23	0	3,240	3,240
OV65	149	432,000	0	432,000
OV65S	7	21,000	0	21,000
PC	1	138,600	0	138,600
SO	1	0	0	0
<b>Totals</b>		<b>1,640,432</b>	<b>47,162,007</b>	<b>48,802,439</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,395

329 - CITY OF FERRIS  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	712		\$287,370	\$49,652,510
B	MULTIFAMILY RESIDENCE	25		\$0	\$3,355,190
C1	VACANT LOTS AND LAND TRACTS	115		\$0	\$1,532,088
D1	QUALIFIED OPEN-SPACE LAND	27	780.9612	\$0	\$3,269,202
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$124,990
E	RURAL LAND, NON QUALIFIED OPEN SP	35	227.1295	\$0	\$1,537,031
F1	COMMERCIAL REAL PROPERTY	89		\$247,854	\$14,284,757
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$2,104,960
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$744,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,971,000
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$831,670
J5	RAILROAD	1		\$0	\$1,276,390
J6	PIPELAND COMPANY	4		\$0	\$6,520
L1	COMMERCIAL PERSONAL PROPERTY	116		\$213,180	\$3,950,910
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$11,948,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$33,450
O	RESIDENTIAL INVENTORY	135		\$111,130	\$1,576,006
S	SPECIAL INVENTORY TAX	2		\$0	\$49,420
X	TOTALLY EXEMPT PROPERTY	117		\$0	\$46,409,187
	<b>Totals</b>		1,008.0907	\$859,534	\$144,658,201

**2015 CERTIFIED TOTALS**

Property Count: 1,395

329 - CITY OF FERRIS  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	707		\$287,370	\$49,502,730
A2	REAL RES MOBILE HOME IMP	2		\$0	\$20,000
A3	REAL RES IMP ONLY	2		\$0	\$97,750
A4	IMP TO LOT THAT IS NOT A RES	8		\$0	\$32,030
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	3		\$0	\$987,320
B2	REAL RES DUPLEXES (1-4 UNITS)	22		\$0	\$2,367,870
C1	RES VACANT PLATTED LOTS	98		\$0	\$1,081,608
C2	COMM VACANT LOTS (ZONED)	17		\$0	\$450,480
D1	ACREAGE FARM & RANCH LAND	27	780.9612	\$0	\$3,269,202
D2	IMPROVEMENTS ON QUALIFIED AG LAND	8		\$0	\$124,990
E		1		\$0	\$192
E1	FARM/RANCH HOUSE W/LTD ACREAGE	3		\$0	\$275,260
E4	IMP ON ACREAGE OTHER THAN RES	1		\$0	\$17,800
EL	NON QUALIFIED RURAL LAND	33		\$0	\$1,243,779
F1	REAL COMMERCIAL W/IMPS	89		\$247,854	\$14,284,757
F2	REAL INDUSTRIAL	8		\$0	\$2,104,960
J2	GAS DISTRIBUTION	1		\$0	\$744,040
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$1,971,000
J4	TELEPHONE COMPANIES & CO-OPS	15		\$0	\$831,670
J5	RAILROADS	1		\$0	\$1,276,390
J6	PIPELINES	4		\$0	\$6,520
L1	BUSINESS PERSONAL PROPERTY	68		\$213,180	\$3,559,370
L1E	LEASED EQUIPMENT	46		\$0	\$358,760
L1V	LEASED VEHICLES	2		\$0	\$32,780
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$11,948,880
M1	MOBILE HOME IMP ONLY	1		\$0	\$33,450
O	RESIDENTIAL INVENTORY	135		\$111,130	\$1,576,006
S		2		\$0	\$49,420
X		117		\$0	\$46,409,187
	<b>Totals</b>		780.9612	\$859,534	\$144,658,201

**2015 CERTIFIED TOTALS**

Property Count: 1,395

329 - CITY OF FERRIS  
Effective Rate Assumption

7/14/2015 9:57:24AM

**New Value**

TOTAL NEW VALUE MARKET: **\$859,534**  
TOTAL NEW VALUE TAXABLE: **\$854,534**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2014 Market Value	\$28,000
EX366	HB366 Exempt	4	2014 Market Value	\$29,570
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$57,570</b>

Exemption	Description	Count	Exemption Amount
OV65	Over 65	10	\$27,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>10</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$84,570</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$84,570</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
417	\$77,746	\$299	\$77,447
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
415	\$77,490	\$289	\$77,201

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 322

335 - CITY OF GARRETT  
Grand Totals

7/14/2015

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Land		Value		
Homesite:		2,442,240		
Non Homesite:		1,124,750		
Ag Market:		1,320,130		
Timber Market:		0	<b>Total Land</b>	(+) 4,887,120
Improvement		Value		
Homesite:		7,856,350		
Non Homesite:		2,032,270	<b>Total Improvements</b>	(+) 9,888,620
Non Real		Count	Value	
Personal Property:	23		2,260,440	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,260,440
			<b>Market Value</b>	= 17,036,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,320,130		0	
Ag Use:	29,940		0	<b>Productivity Loss</b> (-) 1,290,190
Timber Use:	0		0	<b>Appraised Value</b> = 15,745,990
Productivity Loss:	1,290,190		0	<b>Homestead Cap</b> (-) 26,187
				<b>Assessed Value</b> = 15,719,803
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 483,520
				<b>Net Taxable</b> = 15,236,283

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 71,426.63 = 15,236,283 \* (0.468793 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 322

335 - CITY OF GARRETT  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	2	0	12,000	12,000
DVHS	1	0	66,180	66,180
EX-XV	5	0	126,650	126,650
EX366	6	0	1,370	1,370
OV65	28	243,320	0	243,320
OV65S	2	10,000	0	10,000
<b>Totals</b>		<b>253,320</b>	<b>230,200</b>	<b>483,520</b>

**2015 CERTIFIED TOTALS**

Property Count: 322

335 - CITY OF GARRETT  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	190		\$6,750	\$8,329,820
B	MULTIFAMILY RESIDENCE	4		\$0	\$305,690
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$228,230
D1	QUALIFIED OPEN-SPACE LAND	15	261.3741	\$0	\$1,320,130
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$57,380
E	RURAL LAND, NON QUALIFIED OPEN SP	12	59.1074	\$27,600	\$1,558,580
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$2,356,480
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$297,000
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$11,830
J5	RAILROAD	1		\$0	\$525,950
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,840
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$1,088,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	47		\$44,190	\$468,780
O	RESIDENTIAL INVENTORY	8		\$0	\$24,000
S	SPECIAL INVENTORY TAX	1		\$0	\$291,510
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$128,020
		<b>Totals</b>	320.4815	\$78,540	\$17,036,180



**2015 CERTIFIED TOTALS**

Property Count: 322

335 - CITY OF GARRETT  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	129		\$6,460	\$7,213,290
A2	REAL RES MOBILE HOME IMP	61		\$290	\$1,016,930
A4	IMP TO LOT THAT IS NOT A RES	30		\$0	\$99,600
B2	REAL RES DUPLEXES (1-4 UNITS)	4		\$0	\$305,690
C1	RES VACANT PLATTED LOTS	19		\$0	\$167,080
C2	COMM VACANT LOTS (ZONED)	2		\$0	\$61,150
D1	ACREAGE FARM & RANCH LAND	15	261.3741	\$0	\$1,320,130
D2	IMPROVEMENTS ON QUALIFIED AG LAND	5		\$0	\$57,380
E1	FARM/RANCH HOUSE W/LTD ACREAGE	10		\$27,600	\$1,253,510
EL	NON QUALIFIED RURAL LAND	3		\$0	\$305,070
F1	REAL COMMERCIAL W/IMPS	3		\$0	\$2,356,480
J2	GAS DISTRIBUTION	1		\$0	\$40,720
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$297,000
J4	TELEPHONE COMPANIES & CO-OPS	2		\$0	\$11,830
J5	RAILROADS	1		\$0	\$525,950
J7	CABLE TV SYSTEM	1		\$0	\$3,840
L1	BUSINESS PERSONAL PROPERTY	6		\$0	\$1,077,370
L1E	LEASED EQUIPMENT	4		\$0	\$10,850
M1	MOBILE HOME IMP ONLY	47		\$44,190	\$468,780
O	RESIDENTIAL INVENTORY	8		\$0	\$24,000
S		1		\$0	\$291,510
X		11		\$0	\$128,020
	<b>Totals</b>		261.3741	\$78,540	\$17,036,180

# 2015 CERTIFIED TOTALS

Property Count: 322

335 - CITY OF GARRETT  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$78,540</b>
TOTAL NEW VALUE TAXABLE:	<b>\$78,540</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2014 Market Value	\$570
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$570</b>

Exemption	Description	Count		Exemption Amount
OV65	Over 65	2		\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$20,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$20,570</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$20,570</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
84	\$64,491	\$301	\$64,190
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
76	\$60,036	\$333	\$59,703

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 1,577

336 - CITY OF GLENN HEIGHTS  
Grand Totals

7/14/2015

9:57:12AM

Land		Value		
Homesite:		21,250,600		
Non Homesite:		7,901,990		
Ag Market:		6,679,834		
Timber Market:		0	<b>Total Land</b>	(+) 35,832,424
Improvement		Value		
Homesite:		97,452,922		
Non Homesite:		25,188,400	<b>Total Improvements</b>	(+) 122,641,322
Non Real		Count	Value	
Personal Property:	56		1,570,400	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,570,400
			<b>Market Value</b>	= 160,044,146
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,679,834		0	
Ag Use:	88,555		0	<b>Productivity Loss</b> (-) 6,591,279
Timber Use:	0		0	<b>Appraised Value</b> = 153,452,867
Productivity Loss:	6,591,279		0	<b>Homestead Cap</b> (-) 209,486
				<b>Assessed Value</b> = 153,243,381
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 25,042,349
				<b>Net Taxable</b> = 128,201,032

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,019,198.20 = 128,201,032 \* (0.795000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 1,577

336 - CITY OF GLENN HEIGHTS  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	14	350,000	0	350,000
DV1	8	0	54,000	54,000
DV2	3	0	27,000	27,000
DV3	4	0	40,000	40,000
DV4	10	0	96,000	96,000
DV4S	1	0	12,000	12,000
DVHS	6	0	980,380	980,380
EX-XV	22	0	21,270,340	21,270,340
EX-XV (Prorated)	3	0	3,969	3,969
EX366	14	0	1,660	1,660
OV65	88	2,040,700	0	2,040,700
OV65S	6	150,000	0	150,000
SO	4	16,300	0	16,300
<b>Totals</b>		<b>2,557,000</b>	<b>22,485,349</b>	<b>25,042,349</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,577

336 - CITY OF GLENN HEIGHTS  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	867		\$1,447,880	\$115,455,162
B	MULTIFAMILY RESIDENCE	44		\$0	\$5,288,370
C1	VACANT LOTS AND LAND TRACTS	232		\$0	\$4,335,601
D1	QUALIFIED OPEN-SPACE LAND	211	718.4358	\$0	\$6,679,834
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$10,710
E	RURAL LAND, NON QUALIFIED OPEN SP	9	34.7840	\$0	\$712,880
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$2,569,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$973,780
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$79,720
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$515,240
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$1,200	\$157,210
O	RESIDENTIAL INVENTORY	121		\$196,130	\$1,989,880
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$21,275,969
	<b>Totals</b>		753.2198	\$1,645,210	\$160,044,146

**2015 CERTIFIED TOTALS**

Property Count: 1,577

336 - CITY OF GLENN HEIGHTS  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	844		\$1,446,380	\$114,805,512
A2	REAL RES MOBILE HOME IMP	17		\$0	\$558,850
A4	IMP TO LOT THAT IS NOT A RES	10		\$1,500	\$90,800
B2	REAL RES DUPLEXES (1-4 UNITS)	44		\$0	\$5,288,370
C1	RES VACANT PLATTED LOTS	217		\$0	\$1,653,761
C2	COMM VACANT LOTS (ZONED)	15		\$0	\$2,681,840
D1	ACREAGE FARM & RANCH LAND	211	718.4358	\$0	\$6,679,834
D2	IMPROVEMENTS ON QUALIFIED AG LAND	4		\$0	\$10,710
E1	FARM/RANCH HOUSE W/LTD ACREAGE	2		\$0	\$198,400
EL	NON QUALIFIED RURAL LAND	7		\$0	\$514,480
F1	REAL COMMERCIAL W/IMPS	5		\$0	\$2,569,790
J3	ELECTRIC COMPANIES & CO-OPS	3		\$0	\$973,780
J4	TELEPHONE COMPANIES & CO-OPS	2		\$0	\$79,720
L1	BUSINESS PERSONAL PROPERTY	12		\$0	\$302,590
L1E	LEASED EQUIPMENT	19		\$0	\$89,950
L1V	LEASED VEHICLES	6		\$0	\$122,700
M1	MOBILE HOME IMP ONLY	11		\$1,200	\$157,210
O	RESIDENTIAL INVENTORY	121		\$196,130	\$1,989,880
X		39		\$0	\$21,275,969
	<b>Totals</b>		718.4358	\$1,645,210	\$160,044,146

**2015 CERTIFIED TOTALS**

Property Count: 1,577

336 - CITY OF GLENN HEIGHTS

Effective Rate Assumption

7/14/2015

9:57:24AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,645,210**  
 TOTAL NEW VALUE TAXABLE: **\$1,635,730**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2014 Market Value	\$3,500
EX366	HB366 Exempt	2	2014 Market Value	\$1,100
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,600</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
OV65	Over 65	9	\$225,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>15</b>	<b>\$283,500</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$288,100</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$288,100**

**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
616	\$140,039	\$340	\$139,699
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
615	\$139,992	\$341	\$139,651

**2015 CERTIFIED TOTALS**

336 - CITY OF GLENN HEIGHTS

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 466

338 - CITY OF GRAND PRAIRIE  
Grand Totals

7/14/2015

9:57:12AM

Land		Value			
Homesite:		115,840			
Non Homesite:		3,725,209			
Ag Market:		10,625,456			
Timber Market:		0		<b>Total Land</b>	(+) 14,466,505
Improvement		Value			
Homesite:		940,561			
Non Homesite:		179,350		<b>Total Improvements</b>	(+) 1,119,911
Non Real		Count	Value		
Personal Property:	16	3,569,980			
Mineral Property:	394	4,553,584			
Autos:	0	0		<b>Total Non Real</b>	(+) 8,123,564
				<b>Market Value</b>	= 23,709,980
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,625,456	0			
Ag Use:	251,380	0		<b>Productivity Loss</b>	(-) 10,374,076
Timber Use:	0	0		<b>Appraised Value</b>	= 13,335,904
Productivity Loss:	10,374,076	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 13,335,904
				<b>Total Exemptions Amount</b>	(-) 1,737,560
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 11,598,344

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	712,690	586,867	3,898.85	4,445.73	3	
<b>Total</b>	712,690	586,867	3,898.85	4,445.73	3	<b>Freeze Taxable</b> (-) 586,867
<b>Tax Rate</b>	0.669998					
						<b>Freeze Adjusted Taxable</b> = 11,011,477

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 77,675.53 = 11,011,477 \* (0.669998 / 100) + 3,898.85

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

**2015 CERTIFIED TOTALS**

Property Count: 466

338 - CITY OF GRAND PRAIRIE  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	7	0	1,600,112	1,600,112
EX366	47	0	6,625	6,625
HS	4	15,733	0	15,733
OV65	3	115,090	0	115,090
<b>Totals</b>		<b>130,823</b>	<b>1,606,737</b>	<b>1,737,560</b>

**2015 CERTIFIED TOTALS**

Property Count: 466

338 - CITY OF GRAND PRAIRIE  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$25,090
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$21,500
D1	QUALIFIED OPEN-SPACE LAND	28	1,508.1453	\$0	\$10,625,456
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$16,490
E	RURAL LAND, NON QUALIFIED OPEN SP	32	217.8502	\$0	\$3,012,993
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$269,950
G1	OIL AND GAS	347		\$0	\$4,544,104
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$911,000
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$18,790
J6	PIPELAND COMPANY	7		\$0	\$261,310
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$8,950
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$2,369,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$17,680
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$1,606,737
	<b>Totals</b>		1,725.9955	\$0	\$23,709,980

**2015 CERTIFIED TOTALS**

Property Count: 466

338 - CITY OF GRAND PRAIRIE  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A2	REAL RES MOBILE HOME IMP	1		\$0	\$25,090
C1	RES VACANT PLATTED LOTS	1		\$0	\$21,500
D1	ACREAGE FARM & RANCH LAND	28	1,508.1453	\$0	\$10,625,456
D2	IMPROVEMENTS ON QUALIFIED AG LAND	9		\$0	\$16,490
E1	FARM/RANCH HOUSE W/LTD ACREAGE	10		\$0	\$1,013,071
EL	NON QUALIFIED RURAL LAND	25		\$0	\$1,999,922
F1	REAL COMMERCIAL W/IMPS	4		\$0	\$269,950
G1	PRODUCING OIL & GAS	347		\$0	\$4,544,104
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$911,000
J4	TELEPHONE COMPANIES & CO-OPS	1		\$0	\$18,790
J6	PIPELINES	7		\$0	\$261,310
L1	BUSINESS PERSONAL PROPERTY	1		\$0	\$8,440
L1E	LEASED EQUIPMENT	1		\$0	\$510
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$2,369,930
M1	MOBILE HOME IMP ONLY	2		\$0	\$17,680
X		54		\$0	\$1,606,737
	<b>Totals</b>		1,508.1453	\$0	\$23,709,980

**2015 CERTIFIED TOTALS**

Property Count: 466

338 - CITY OF GRAND PRAIRIE  
Effective Rate Assumption

7/14/2015 9:57:24AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2014 Market Value	\$0
EX366	HB366 Exempt	19	2014 Market Value	\$10,001
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$10,001</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$5,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$15,001</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$15,001</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$201,580	\$3,933	\$197,647
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$25,090	\$0	\$25,090

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 1,145

345 - CITY OF ITALY  
Grand Totals

7/14/2015

9:57:12AM

Land		Value			
Homesite:		6,958,014			
Non Homesite:		3,677,142			
Ag Market:		2,033,149			
Timber Market:		0		<b>Total Land</b>	(+) 12,668,305
Improvement		Value			
Homesite:		35,480,340			
Non Homesite:		17,142,763		<b>Total Improvements</b>	(+) 52,623,103
Non Real		Count	Value		
Personal Property:		115	5,216,990		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 5,216,990
				<b>Market Value</b>	= 70,508,398
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,033,149	0			
Ag Use:	92,754	0		<b>Productivity Loss</b>	(-) 1,940,395
Timber Use:	0	0		<b>Appraised Value</b>	= 68,568,003
Productivity Loss:	1,940,395	0		<b>Homestead Cap</b>	(-) 5,079
				<b>Assessed Value</b>	= 68,562,924
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 8,359,561
				<b>Net Taxable</b>	= 60,203,363

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	192,200	192,200	1,890.71	1,896.21	3	
OV65	8,432,130	7,445,540	58,032.05	58,595.21	127	
<b>Total</b>	<b>8,624,330</b>	<b>7,637,740</b>	<b>59,922.76</b>	<b>60,491.42</b>	<b>130</b>	<b>Freeze Taxable</b> (-) 7,637,740
<b>Tax Rate</b>	<b>1.011600</b>					
						<b>Freeze Adjusted Taxable</b> = 52,565,623

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 591,676.60 = 52,565,623 \* (1.011600 / 100) + 59,922.76

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

**2015 CERTIFIED TOTALS**

Property Count: 1,145

345 - CITY OF ITALY  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	28	0	0	0
DPS	1	0	0	0
DV1	2	0	17,000	17,000
DV2	3	0	31,500	31,500
DV3	2	0	10,000	10,000
DV4	6	0	29,000	29,000
DVHS	5	0	271,410	271,410
EX-XG	1	0	41,880	41,880
EX-XV	46	0	7,138,151	7,138,151
EX366	21	0	3,320	3,320
OV65	135	765,000	0	765,000
OV65S	8	48,000	0	48,000
SO	1	4,300	0	4,300
<b>Totals</b>		<b>817,300</b>	<b>7,542,261</b>	<b>8,359,561</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,145

345 - CITY OF ITALY  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	667		\$46,650	\$40,735,035
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,068,212
C1	VACANT LOTS AND LAND TRACTS	107		\$0	\$683,580
D1	QUALIFIED OPEN-SPACE LAND	74	462.9216	\$0	\$2,033,149
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$106,400
E	RURAL LAND, NON QUALIFIED OPEN SP	22	57.0261	\$0	\$379,905
F1	COMMERCIAL REAL PROPERTY	61		\$883,850	\$11,940,316
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$8,690	\$630,080
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$206,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$504,000
J4	TELEPHONE COMPANY (INCLUDING CO-	9		\$0	\$411,900
L1	COMMERCIAL PERSONAL PROPERTY	83		\$1,031,330	\$4,110,750
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$22,240
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$0	\$445,730
O	RESIDENTIAL INVENTORY	11		\$0	\$47,500
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$7,183,351
		<b>Totals</b>	519.9477	\$1,970,520	\$70,508,398



**2015 CERTIFIED TOTALS**

Property Count: 1,145

345 - CITY OF ITALY  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	634		\$44,940	\$40,368,515
A2	REAL RES MOBILE HOME IMP	20		\$0	\$256,470
A3	REAL RES IMP ONLY	1		\$0	\$35,740
A4	IMP TO LOT THAT IS NOT A RES	25		\$1,710	\$74,310
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	1		\$0	\$231,290
B2	REAL RES DUPLEXES (1-4 UNITS)	10		\$0	\$836,922
C1	RES VACANT PLATTED LOTS	95		\$0	\$509,240
C2	COMM VACANT LOTS (ZONED)	12		\$0	\$174,340
D1	ACREAGE FARM & RANCH LAND	74	462.9216	\$0	\$2,033,149
D2	IMPROVEMENTS ON QUALIFIED AG LAND	3		\$0	\$106,400
E1	FARM/RANCH HOUSE W/LTD ACREAGE	4		\$0	\$105,096
E4	IMP ON ACREAGE OTHER THAN RES	1		\$0	\$14,950
EL	NON QUALIFIED RURAL LAND	20		\$0	\$259,859
F1	REAL COMMERCIAL W/IMPS	61		\$883,850	\$11,940,316
F2	REAL INDUSTRIAL	5		\$8,690	\$630,080
J2	GAS DISTRIBUTION	1		\$0	\$206,250
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$504,000
J4	TELEPHONE COMPANIES & CO-OPS	9		\$0	\$411,900
L1	BUSINESS PERSONAL PROPERTY	47		\$1,031,330	\$3,726,810
L1E	LEASED EQUIPMENT	34		\$0	\$312,770
L1V	LEASED VEHICLES	2		\$0	\$71,170
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$22,240
M1	MOBILE HOME IMP ONLY	33		\$0	\$445,730
O	RESIDENTIAL INVENTORY	11		\$0	\$47,500
X		68		\$0	\$7,183,351
	<b>Totals</b>		462.9216	\$1,970,520	\$70,508,398

**2015 CERTIFIED TOTALS**

Property Count: 1,145

345 - CITY OF ITALY  
Effective Rate Assumption

7/14/2015 9:57:24AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,970,520**  
TOTAL NEW VALUE TAXABLE: **\$1,970,520**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2014 Market Value	\$124,710
EX366	HB366 Exempt	2	2014 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$124,710</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$5,000
OV65	Over 65	11	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$65,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$189,710</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$189,710**

**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
359	\$71,098	\$14	\$71,084
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
357	\$71,216	\$14	\$71,202

**2015 CERTIFIED TOTALS**

345 - CITY OF ITALY

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 1,122

348 - CITY OF MANSFIELD  
Grand Totals

7/14/2015

9:57:12AM

Land	Value			
Homesite:	1,191,620			
Non Homesite:	1,089,633			
Ag Market:	10,098,156			
Timber Market:	0	<b>Total Land</b>	(+)	12,379,409
Improvement	Value			
Homesite:	2,447,330			
Non Homesite:	565,200	<b>Total Improvements</b>	(+)	3,012,530
Non Real	Count	Value		
Personal Property:	13	1,097,050		
Mineral Property:	1,003	2,152,997		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				18,641,986
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,098,156	0		
Ag Use:	224,260	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	9,873,896	0		8,768,090
			<b>Homestead Cap</b>	(-)
				0
			<b>Assessed Value</b>	=
				8,768,090
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				1,002,339
			<b>Net Taxable</b>	=
				7,765,751

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,302,000	750,610	5,089.29	5,429.94	12		
<b>Total</b>	<b>1,302,000</b>	<b>750,610</b>	<b>5,089.29</b>	<b>5,429.94</b>	<b>12</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.710000</b>						<b>750,610</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>7,015,141</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 54,896.79 = 7,015,141 \* (0.710000 / 100) + 5,089.29

Tif Zone Code	Tax Increment Loss
MZ1	279,010
MZ1	279,010
Tax Increment Finance Value:	279,010
Tax Increment Finance Levy:	1,980.97

**2015 CERTIFIED TOTALS**

Property Count: 1,122

348 - CITY OF MANSFIELD  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2S	1	0	7,500	7,500
EX-XV	31	0	387,036	387,036
EX366	355	0	13,913	13,913
OV65	14	593,890	0	593,890
<b>Totals</b>		<b>593,890</b>	<b>408,449</b>	<b>1,002,339</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,122

348 - CITY OF MANSFIELD  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	43		\$10,240	\$2,990,480
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$91,640
D1	QUALIFIED OPEN-SPACE LAND	37	969.1900	\$0	\$10,098,156
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$16,310
E	RURAL LAND, NON QUALIFIED OPEN SP	13	39.9731	\$0	\$1,000,350
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$592,080
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$190,560
G1	OIL AND GAS	627		\$0	\$2,131,991
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$412,000
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$12,890
J6	PIPELAND COMPANY	5		\$0	\$119,780
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$9,090
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$543,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$32,440
X	TOTALLY EXEMPT PROPERTY	386		\$0	\$400,949
	<b>Totals</b>		1,009.1631	\$10,240	\$18,641,986

**2015 CERTIFIED TOTALS**

Property Count: 1,122

348 - CITY OF MANSFIELD  
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	36		\$0	\$2,659,990
A2	REAL RES MOBILE HOME IMP	7		\$10,240	\$287,420
A3	REAL RES IMP ONLY	1		\$0	\$21,850
A4	IMP TO LOT THAT IS NOT A RES	2		\$0	\$21,220
C1	RES VACANT PLATTED LOTS	4		\$0	\$81,000
C2	COMM VACANT LOTS (ZONED)	2		\$0	\$10,640
D1	ACREAGE FARM & RANCH LAND	37	969.1900	\$0	\$10,098,156
D2	IMPROVEMENTS ON QUALIFIED AG LAND	3		\$0	\$16,310
E1	FARM/RANCH HOUSE W/LTD ACREAGE	4		\$0	\$549,000
EL	NON QUALIFIED RURAL LAND	9		\$0	\$451,350
F1	REAL COMMERCIAL W/IMPS	3		\$0	\$592,080
F2	REAL INDUSTRIAL	1		\$0	\$190,560
G1	PRODUCING OIL & GAS	627		\$0	\$2,131,991
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$412,000
J4	TELEPHONE COMPANIES & CO-OPS	1		\$0	\$12,890
J6	PIPELINES	5		\$0	\$119,780
L1	BUSINESS PERSONAL PROPERTY	1		\$0	\$7,500
L1E	LEASED EQUIPMENT	1		\$0	\$1,590
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$543,270
M1	MOBILE HOME IMP ONLY	3		\$0	\$32,440
X		386		\$0	\$400,949
<b>Totals</b>			969.1900	\$10,240	\$18,641,986

**2015 CERTIFIED TOTALS**

Property Count: 1,122

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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$10,240**  
TOTAL NEW VALUE TAXABLE: **\$10,240**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2014 Market Value	\$0
EX366	HB366 Exempt	74	2014 Market Value	\$11,838
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$11,838</b>

Exemption	Description	Count	Exemption Amount
OV65	Over 65	1	\$50,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$50,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$61,838</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$61,838</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25	\$95,726	\$0	\$95,726
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24	\$83,593	\$0	\$83,593

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 497

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Grand Totals

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Land		Value			
Homesite:		4,875,780			
Non Homesite:		1,731,120			
Ag Market:		501,480			
Timber Market:		0		<b>Total Land</b>	(+) 7,108,380
Improvement		Value			
Homesite:		20,724,628			
Non Homesite:		22,097,040		<b>Total Improvements</b>	(+) 42,821,668
Non Real		Count	Value		
Personal Property:	80	2,103,610			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 2,103,610
				<b>Market Value</b>	= 52,033,658
Ag	Non Exempt	Exempt			
Total Productivity Market:	501,480	0			
Ag Use:	12,926	0		<b>Productivity Loss</b>	(-) 488,554
Timber Use:	0	0		<b>Appraised Value</b>	= 51,545,104
Productivity Loss:	488,554	0		<b>Homestead Cap</b>	(-) 80,222
				<b>Assessed Value</b>	= 51,464,882
				<b>Total Exemptions Amount</b>	(-) 20,391,000
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 31,073,882

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	646,944	582,744	3,879.31	4,247.17	10		
OV65	3,019,052	2,502,262	19,451.08	21,208.72	37		
<b>Total</b>	<b>3,665,996</b>	<b>3,085,006</b>	<b>23,330.39</b>	<b>25,455.89</b>	<b>47</b>	<b>Freeze Taxable</b>	(-) 3,085,006
<b>Tax Rate</b>	0.834661						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	151,210	129,210	129,210	0	1		
<b>Total</b>	<b>151,210</b>	<b>129,210</b>	<b>129,210</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 27,988,876

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 256,942.62 = 27,988,876 \* (0.834661 / 100) + 23,330.39

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

**2015 CERTIFIED TOTALS**

Property Count: 497

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Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV1	1	0	5,000	5,000
DV3	3	0	22,000	22,000
DV4	4	0	24,000	24,000
DVHS	4	0	290,830	290,830
EX-XV	26	0	19,576,500	19,576,500
EX366	16	0	2,670	2,670
OV65	46	450,000	0	450,000
OV65S	3	20,000	0	20,000
<b>Totals</b>		<b>470,000</b>	<b>19,921,000</b>	<b>20,391,000</b>

**2015 CERTIFIED TOTALS**

Property Count: 497

350 - CITY OF MAYPEARL  
Grand Totals

7/14/2015

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	297		\$382,120	\$24,321,918
B	MULTIFAMILY RESIDENCE	6		\$0	\$345,880
C1	VACANT LOTS AND LAND TRACTS	35		\$0	\$404,780
D1	QUALIFIED OPEN-SPACE LAND	3	107.0931	\$0	\$501,480
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,700
F1	COMMERCIAL REAL PROPERTY	37		\$0	\$4,677,400
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$67,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$242,790
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$443,580
L1	COMMERCIAL PERSONAL PROPERTY	57		\$0	\$1,347,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$38,140
O	RESIDENTIAL INVENTORY	5		\$0	\$62,250
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$19,579,170
	<b>Totals</b>		107.0931	\$382,120	\$52,033,658

**2015 CERTIFIED TOTALS**

Property Count: 497

350 - CITY OF MAYPEARL

Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	283		\$382,120	\$24,109,078
A2	REAL RES MOBILE HOME IMP	8		\$0	\$126,000
A3	REAL RES IMP ONLY	2		\$0	\$46,380
A4	IMP TO LOT THAT IS NOT A RES	8		\$0	\$40,460
B2	REAL RES DUPLEXES (1-4 UNITS)	6		\$0	\$345,880
C1	RES VACANT PLATTED LOTS	32		\$0	\$385,780
C2	COMM VACANT LOTS (ZONED)	3		\$0	\$19,000
D1	ACREAGE FARM & RANCH LAND	3	107.0931	\$0	\$501,480
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1		\$0	\$1,700
F1	REAL COMMERCIAL W/IMPS	37		\$0	\$4,677,400
J2	GAS DISTRIBUTION	1		\$0	\$67,510
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$242,790
J4	TELEPHONE COMPANIES & CO-OPS	4		\$0	\$443,580
L1	BUSINESS PERSONAL PROPERTY	30		\$0	\$1,123,150
L1E	LEASED EQUIPMENT	27		\$0	\$223,910
M1	MOBILE HOME IMP ONLY	9		\$0	\$38,140
O	RESIDENTIAL INVENTORY	5		\$0	\$62,250
X		42		\$0	\$19,579,170
	<b>Totals</b>		107.0931	\$382,120	\$52,033,658

**2015 CERTIFIED TOTALS**

Property Count: 497

350 - CITY OF MAYPEARL  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$382,120**  
TOTAL NEW VALUE TAXABLE: **\$382,120**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	2	2014 Market Value	\$3,200
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,200</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	6	\$60,000
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>10</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$107,200</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$107,200**

**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
149	\$95,795	\$538	\$95,257
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149	\$95,795	\$538	\$95,257

**2015 CERTIFIED TOTALS**

350 - CITY OF MAYPEARL

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 10,525

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Grand Totals

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Land		Value			
Homesite:		215,222,979			
Non Homesite:		170,428,405			
Ag Market:		120,979,800			
Timber Market:		0		<b>Total Land</b>	(+) 506,631,184
Improvement		Value			
Homesite:		925,055,971			
Non Homesite:		1,257,888,526		<b>Total Improvements</b>	(+) 2,182,944,497
Non Real		Count	Value		
Personal Property:	641	515,711,659			
Mineral Property:	65	1,154,982			
Autos:	0	0		<b>Total Non Real</b>	(+) 516,866,641
				<b>Market Value</b>	= 3,206,442,322
Ag	Non Exempt	Exempt			
Total Productivity Market:	120,979,800	0			
Ag Use:	2,371,074	0		<b>Productivity Loss</b>	(-) 118,608,726
Timber Use:	0	0		<b>Appraised Value</b>	= 3,087,833,596
Productivity Loss:	118,608,726	0		<b>Homestead Cap</b>	(-) 1,812,191
				<b>Assessed Value</b>	= 3,086,021,405
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 576,466,902
				<b>Net Taxable</b>	= 2,509,554,503

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 17,773,769.19 = 2,509,554,503 \* (0.708244 / 100)

Tif Zone Code	Tax Increment Loss
RZ1	466,434,485
RZ1	466,434,485
RZ2	232,100
RZ2	232,100
Tax Increment Finance Value:	466,666,585
Tax Increment Finance Levy:	3,305,138.09

**2015 CERTIFIED TOTALS**

Property Count: 10,525

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Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	6	41,644,649	0	41,644,649
DV1	36	0	306,000	306,000
DV2	31	0	253,500	253,500
DV2S	1	0	7,500	7,500
DV3	36	0	348,000	348,000
DV3S	1	0	10,000	10,000
DV4	62	0	564,000	564,000
DV4S	3	0	36,000	36,000
DVHS	49	0	10,745,816	10,745,816
DVHSS	1	0	183,850	183,850
EX-XG	1	0	133,110	133,110
EX-XV	268	0	228,546,663	228,546,663
EX-XV (Prorated)	5	0	75,586	75,586
EX366	30	0	6,040	6,040
FR	11	56,388,570	0	56,388,570
OV65	1,131	74,045,373	0	74,045,373
OV65S	59	3,807,375	0	3,807,375
PC	12	159,339,420	0	159,339,420
SO	2	25,450	0	25,450
<b>Totals</b>		<b>335,250,837</b>	<b>241,216,065</b>	<b>576,466,902</b>



**2015 CERTIFIED TOTALS**

Property Count: 10,525

354 - CITY OF MIDLOTHIAN  
Grand Totals

7/14/2015

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,619		\$39,660,960	\$1,073,772,841
B	MULTIFAMILY RESIDENCE	135		\$132,000	\$53,220,647
C1	VACANT LOTS AND LAND TRACTS	348		\$0	\$37,964,235
D1	QUALIFIED OPEN-SPACE LAND	360	18,088.5333	\$0	\$120,979,800
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	102		\$43,500	\$952,983
E	RURAL LAND, NON QUALIFIED OPEN SP	1,014	4,841.5251	\$433,690	\$49,462,369
F1	COMMERCIAL REAL PROPERTY	255		\$31,829,516	\$225,930,880
F2	INDUSTRIAL AND MANUFACTURING REA	26		\$5,123,110	\$861,638,067
G1	OIL AND GAS	65		\$0	\$1,154,982
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,293,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$13,393,500
J4	TELEPHONE COMPANY (INCLUDING CO-	21		\$0	\$2,752,045
J5	RAILROAD	2		\$0	\$11,181,210
J6	PIPELAND COMPANY	29		\$0	\$3,732,130
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,500
L1	COMMERCIAL PERSONAL PROPERTY	528		\$7,924,530	\$152,654,304
L2	INDUSTRIAL AND MANUFACTURING PERS	26		\$3,381,950	\$328,202,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	273		\$107,610	\$2,516,190
O	RESIDENTIAL INVENTORY	661		\$12,590,310	\$34,384,310
S	SPECIAL INVENTORY TAX	4		\$0	\$492,730
X	TOTALLY EXEMPT PROPERTY	304		\$33,217,580	\$228,761,399
		<b>Totals</b>	<b>22,930.0584</b>	<b>\$134,444,756</b>	<b>\$3,206,442,322</b>

**2015 CERTIFIED TOTALS**

Property Count: 10,525

354 - CITY OF MIDLOTHIAN  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$128,369
A1	REAL RES SINGLE-FAMILY IMP	6,271		\$39,607,210	\$1,064,798,612
A2	REAL RES MOBILE HOME IMP	339		\$43,780	\$8,200,160
A3	REAL RES IMP ONLY	4		\$0	\$234,130
A4	IMP TO LOT THAT IS NOT A RES	121		\$9,970	\$411,570
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	13		\$0	\$39,106,627
B2	REAL RES DUPLEXES (1-4 UNITS)	122		\$132,000	\$14,114,020
C1	RES VACANT PLATTED LOTS	210		\$0	\$3,075,625
C2	COMM VACANT LOTS (ZONED)	138		\$0	\$34,888,610
D1	ACREAGE FARM & RANCH LAND	360	18,088.5333	\$0	\$120,979,800
D2	IMPROVEMENTS ON QUALIFIED AG LAND	102		\$43,500	\$952,983
E1	FARM/RANCH HOUSE W/LTD ACREAGE	143		\$433,690	\$24,424,934
E2	FARM/RANCH MOBILE HOME ACREAGE	9		\$0	\$101,097
E3	FARM/RANCH IMP ONLY	1		\$0	\$121,950
E4	IMP ON ACREAGE OTHER THAN RES	7		\$0	\$37,470
EL	NON QUALIFIED RURAL LAND	870		\$0	\$24,776,918
F1	REAL COMMERCIAL W/IMPS	255		\$31,829,516	\$225,930,880
F2	REAL INDUSTRIAL	26		\$5,123,110	\$861,638,067
G1	PRODUCING OIL & GAS	65		\$0	\$1,154,982
J2	GAS DISTRIBUTION	1		\$0	\$3,293,200
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$13,393,500
J4	TELEPHONE COMPANIES & CO-OPS	21		\$0	\$2,752,045
J5	RAILROADS	2		\$0	\$11,181,210
J6	PIPELINES	29		\$0	\$3,732,130
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$2,500
L1	BUSINESS PERSONAL PROPERTY	383		\$7,924,530	\$141,474,794
L1E	LEASED EQUIPMENT	126		\$0	\$4,827,190
L1V	LEASED VEHICLES	20		\$0	\$6,352,320
L2	INDUSTRIAL PERSONAL PROPERTY	26		\$3,381,950	\$328,202,000
M1	MOBILE HOME IMP ONLY	273		\$107,610	\$2,516,190
O	RESIDENTIAL INVENTORY	661		\$12,590,310	\$34,384,310
S		3		\$0	\$491,630
S1	MOTOR VEHICLE INVENTORY	1		\$0	\$1,100
X		304		\$33,217,580	\$228,761,399
	<b>Totals</b>		18,088.5333	\$134,444,756	\$3,206,442,322

**2015 CERTIFIED TOTALS**

Property Count: 10,525

354 - CITY OF MIDLOTHIAN  
Effective Rate Assumption

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**New Value**

**TOTAL NEW VALUE MARKET: \$134,444,756**  
**TOTAL NEW VALUE TAXABLE: \$93,385,174**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2014 Market Value	\$1,057,956
EX366	HB366 Exempt	5	2014 Market Value	\$11,070
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,069,026</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$39,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	11	\$132,000
DVHS	Disabled Veteran Homestead	7	\$1,700,240
OV65	Over 65	114	\$7,544,817
OV65S	OV65 Surviving Spouse	11	\$644,375
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,107,932</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$11,176,958</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$11,176,958</b>

**New Ag / Timber Exemptions**

2014 Market Value \$185,910 Count: 2  
2015 Ag/Timber Use \$1,650  
**NEW AG / TIMBER VALUE LOSS \$184,260**

**New Annexations**

Count	Market Value	Taxable Value
187	\$29,663,490	\$21,078,545

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,969	\$177,116	\$365	\$176,751

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,879	\$176,465	\$359	\$176,106

**2015 CERTIFIED TOTALS**

354 - CITY OF MIDLOTHIAN

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 538

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Grand Totals

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Land		Value			
Homesite:		2,551,160			
Non Homesite:		1,317,946			
Ag Market:		2,823,676			
Timber Market:		0		<b>Total Land</b>	(+) 6,692,782
Improvement		Value			
Homesite:		10,854,610			
Non Homesite:		3,809,080		<b>Total Improvements</b>	(+) 14,663,690
Non Real		Count	Value		
Personal Property:		31	586,500		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 586,500
				<b>Market Value</b>	= 21,942,972
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,823,676	0			
Ag Use:	258,773	0		<b>Productivity Loss</b>	(-) 2,564,903
Timber Use:	0	0		<b>Appraised Value</b>	= 19,378,069
Productivity Loss:	2,564,903	0		<b>Homestead Cap</b>	(-) 15,388
				<b>Assessed Value</b>	= 19,362,681
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,881,120
				<b>Net Taxable</b>	= 15,481,561

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	585,060	585,060	2,611.61	2,724.09	11			
DPS	45,270	45,270	232.31	232.31	1			
OV65	3,572,754	3,418,164	15,752.20	15,936.01	65			
<b>Total</b>	<b>4,203,084</b>	<b>4,048,494</b>	<b>18,596.12</b>	<b>18,892.41</b>	<b>77</b>	<b>Freeze Taxable</b>	(-) 4,048,494	
<b>Tax Rate</b>	<b>0.518596</b>							
						<b>Freeze Adjusted Taxable</b>	= 11,433,067	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 77,887.55 = 11,433,067 \* (0.518596 / 100) + 18,596.12

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

**2015 CERTIFIED TOTALS**

Property Count: 538

358 - CITY OF MILFORD  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	11	0	0	0
DPS	1	0	0	0
DV1	3	0	29,000	29,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	4	0	24,000	24,000
DVHS	2	0	143,450	143,450
EX-XV	29	0	3,657,820	3,657,820
EX-XV (Prorated)	1	0	1,890	1,890
EX366	7	0	960	960
OV65	69	0	0	0
OV65S	4	0	0	0
<b>Totals</b>		<b>0</b>	<b>3,881,120</b>	<b>3,881,120</b>

**2015 CERTIFIED TOTALS**

Property Count: 538

358 - CITY OF MILFORD  
Grand Totals

7/14/2015

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	280		\$35,980	\$12,152,340
C1	VACANT LOTS AND LAND TRACTS	81		\$0	\$466,370
D1	QUALIFIED OPEN-SPACE LAND	22	1,236.3263	\$0	\$2,823,676
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$19,280
E	RURAL LAND, NON QUALIFIED OPEN SP	30	108.2561	\$700	\$775,586
F1	COMMERCIAL REAL PROPERTY	21		\$115,850	\$940,470
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$94,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$255,000
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$35,670
J6	PIPELAND COMPANY	1		\$0	\$29,680
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$170,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	44		\$7,070	\$489,790
O	RESIDENTIAL INVENTORY	8		\$0	\$29,250
X	TOTALLY EXEMPT PROPERTY	37		\$0	\$3,660,670
	<b>Totals</b>		1,344.5824	\$159,600	\$21,942,972

**2015 CERTIFIED TOTALS**

Property Count: 538

358 - CITY OF MILFORD  
Grand Totals

7/14/2015

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	230		\$35,980	\$11,266,110
A2	REAL RES MOBILE HOME IMP	48		\$0	\$767,660
A3	REAL RES IMP ONLY	2		\$0	\$53,150
A4	IMP TO LOT THAT IS NOT A RES	16		\$0	\$65,420
C1	RES VACANT PLATTED LOTS	74		\$0	\$430,910
C2	COMM VACANT LOTS (ZONED)	7		\$0	\$35,460
D1	ACREAGE FARM & RANCH LAND	22	1,236.3263	\$0	\$2,823,676
D2	IMPROVEMENTS ON QUALIFIED AG LAND	7		\$0	\$19,280
E1	FARM/RANCH HOUSE W/LTD ACREAGE	7		\$700	\$399,506
E4	IMP ON ACREAGE OTHER THAN RES	1		\$0	\$280
EL	NON QUALIFIED RURAL LAND	24		\$0	\$375,800
F1	REAL COMMERCIAL W/IMPS	21		\$115,850	\$940,470
J2	GAS DISTRIBUTION	1		\$0	\$94,200
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$255,000
J4	TELEPHONE COMPANIES & CO-OPS	4		\$0	\$35,670
J6	PIPELINES	1		\$0	\$29,680
L1	BUSINESS PERSONAL PROPERTY	5		\$0	\$126,020
L1E	LEASED EQUIPMENT	12		\$0	\$44,970
M1	MOBILE HOME IMP ONLY	44		\$7,070	\$489,790
O	RESIDENTIAL INVENTORY	8		\$0	\$29,250
X		37		\$0	\$3,660,670
	<b>Totals</b>		1,236.3263	\$159,600	\$21,942,972



**2015 CERTIFIED TOTALS**

Property Count: 538

358 - CITY OF MILFORD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$159,600**  
TOTAL NEW VALUE TAXABLE: **\$159,600**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2014 Market Value	\$10,000
EX366	HB366 Exempt	1	2014 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$10,000</b>

Exemption	Description	Count	Exemption Amount
DPS	Disabled Surviving Spouse	1	\$0
OV65	Over 65	3	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$10,000**

**New Ag / Timber Exemptions**

2014 Market Value \$24,647 Count: 1  
2015 Ag/Timber Use \$470  
**NEW AG / TIMBER VALUE LOSS \$24,177**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
135	\$55,003	\$114	\$54,889
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
133	\$54,604	\$116	\$54,488

**2015 CERTIFIED TOTALS**

358 - CITY OF MILFORD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 652

360 - CITY OF OAK LEAF  
Grand Totals

7/14/2015

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Land		Value		
Homesite:		20,271,990		
Non Homesite:		1,984,810		
Ag Market:		3,391,910		
Timber Market:		0	<b>Total Land</b>	(+) 25,648,710
Improvement		Value		
Homesite:		81,453,994		
Non Homesite:		413,990	<b>Total Improvements</b>	(+) 81,867,984
Non Real		Count	Value	
Personal Property:	22		508,680	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 508,680
			<b>Market Value</b>	= 108,025,374
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,391,910		0	
Ag Use:	88,693		0	<b>Productivity Loss</b> (-) 3,303,217
Timber Use:	0		0	<b>Appraised Value</b> = 104,722,157
Productivity Loss:	3,303,217		0	<b>Homestead Cap</b> (-) 111,746
				<b>Assessed Value</b> = 104,610,411
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 2,401,370
				<b>Net Taxable</b> = 102,209,041

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 395,017.50 = 102,209,041 \* (0.386480 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 652

360 - CITY OF OAK LEAF  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	6	0	65,000	65,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	3	0	20,000	20,000
DV4	5	0	48,000	48,000
DVHS	5	0	1,679,020	1,679,020
EX-XV	3	0	556,730	556,730
EX366	5	0	920	920
SO	1	4,200	0	4,200
	<b>Totals</b>	<b>4,200</b>	<b>2,397,170</b>	<b>2,401,370</b>

**2015 CERTIFIED TOTALS**

Property Count: 652

360 - CITY OF OAK LEAF  
Grand Totals

7/14/2015

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	494		\$1,705,200	\$97,211,944
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$1,460,000
D1	QUALIFIED OPEN-SPACE LAND	77	455.2983	\$0	\$3,391,910
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$75,020
E	RURAL LAND, NON QUALIFIED OPEN SP	29	156.8150	\$263,730	\$4,200,890
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$157,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$266,220
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$107,870
J7	CABLE TELEVISION COMPANY	1		\$0	\$700
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$132,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$7,260
O	RESIDENTIAL INVENTORY	1		\$0	\$455,260
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$557,650
	<b>Totals</b>		612.1133	\$1,968,930	\$108,025,374

**2015 CERTIFIED TOTALS**

Property Count: 652

360 - CITY OF OAK LEAF  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	489		\$1,705,200	\$96,954,104
A2	REAL RES MOBILE HOME IMP	2		\$0	\$52,500
A4	IMP TO LOT THAT IS NOT A RES	7		\$0	\$205,340
C1	RES VACANT PLATTED LOTS	34		\$0	\$1,460,000
D1	ACREAGE FARM & RANCH LAND	77	455.2983	\$0	\$3,391,910
D2	IMPROVEMENTS ON QUALIFIED AG LAND	9		\$0	\$75,020
E1	FARM/RANCH HOUSE W/LTD ACREAGE	14		\$263,730	\$2,860,020
E4	IMP ON ACREAGE OTHER THAN RES	1		\$0	\$1,120
EL	NON QUALIFIED RURAL LAND	19		\$0	\$1,339,750
F1	REAL COMMERCIAL W/IMPS	1		\$0	\$157,680
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$266,220
J4	TELEPHONE COMPANIES & CO-OPS	2		\$0	\$107,870
J7	CABLE TV SYSTEM	1		\$0	\$700
L1	BUSINESS PERSONAL PROPERTY	6		\$0	\$105,650
L1E	LEASED EQUIPMENT	6		\$0	\$27,320
M1	MOBILE HOME IMP ONLY	1		\$0	\$7,260
O	RESIDENTIAL INVENTORY	1		\$0	\$455,260
X		8		\$0	\$557,650
	<b>Totals</b>		455.2983	\$1,968,930	\$108,025,374

**2015 CERTIFIED TOTALS**

Property Count: 652

360 - CITY OF OAK LEAF  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$1,968,930**  
TOTAL NEW VALUE TAXABLE: **\$1,968,930**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2014 Market Value	\$14,060
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$14,060</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>2</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$36,060</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$36,060</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
422	\$198,063	\$265	\$197,798
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
410	\$198,059	\$273	\$197,786

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 1,549

362 - CITY OF OVILLA  
Grand Totals

7/14/2015

9:57:12AM

Land	Value			
Homesite:	48,436,439			
Non Homesite:	4,787,550			
Ag Market:	12,028,303			
Timber Market:	0	<b>Total Land</b>	(+) 65,252,292	
Improvement	Value			
Homesite:	227,899,196			
Non Homesite:	10,257,724	<b>Total Improvements</b>	(+) 238,156,920	
Non Real	Count	Value		
Personal Property:	67	3,498,310		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 3,498,310
			<b>Market Value</b>	= 306,907,522
Ag	Non Exempt	Exempt		
Total Productivity Market:	12,028,303	0		
Ag Use:	202,098	0	<b>Productivity Loss</b>	(-) 11,826,205
Timber Use:	0	0	<b>Appraised Value</b>	= 295,081,317
Productivity Loss:	11,826,205	0	<b>Homestead Cap</b>	(-) 120,222
			<b>Assessed Value</b>	= 294,961,095
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 35,264,117
			<b>Net Taxable</b>	= 259,696,978

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,485,940	2,402,230	15,237.73	15,722.94	19			
DPS	630,850	530,850	3,566.78	27,529.71	2			
OV65	64,340,996	46,535,736	300,019.50	315,177.90	317			
<b>Total</b>	<b>68,457,786</b>	<b>49,468,816</b>	<b>318,824.01</b>	<b>358,430.55</b>	<b>338</b>	<b>Freeze Taxable</b>	(-) 49,468,816	
<b>Tax Rate</b>	<b>0.671900</b>							
						<b>Freeze Adjusted Taxable</b>	= 210,228,162	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,731,347.03 = 210,228,162 \* (0.671900 / 100) + 318,824.01

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



**2015 CERTIFIED TOTALS**

Property Count: 1,549

362 - CITY OF OVILLA  
Grand Totals

7/14/2015

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	21	1,000,000	0	1,000,000
DPS	2	100,000	0	100,000
DV1	6	0	51,000	51,000
DV1S	1	0	5,000	5,000
DV2	11	0	97,500	97,500
DV3	5	0	46,000	46,000
DV4	11	0	84,012	84,012
DVHS	17	0	4,158,628	4,158,628
EX-XV	23	0	11,816,570	11,816,570
EX-XV (Prorated)	1	0	186,007	186,007
EX366	14	0	1,930	1,930
OV65	362	17,154,230	0	17,154,230
OV65S	12	550,000	0	550,000
SO	3	13,240	0	13,240
<b>Totals</b>		<b>18,817,470</b>	<b>16,446,647</b>	<b>35,264,117</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,549

362 - CITY OF OVILLA  
Grand Totals

7/14/2015

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,232		\$11,149,900	\$260,506,703
C1	VACANT LOTS AND LAND TRACTS	47		\$0	\$1,649,621
D1	QUALIFIED OPEN-SPACE LAND	48	1,367.3155	\$0	\$12,028,303
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$11,900	\$94,451
E	RURAL LAND, NON QUALIFIED OPEN SP	44	168.3615	\$27,000	\$7,496,234
F1	COMMERCIAL REAL PROPERTY	18		\$271,090	\$3,130,830
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$536,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,628,390
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$428,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,630
L1	COMMERCIAL PERSONAL PROPERTY	43		\$0	\$897,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$1,670
O	RESIDENTIAL INVENTORY	83		\$3,575,551	\$6,498,823
X	TOTALLY EXEMPT PROPERTY	38		\$160,769	\$12,004,507
	<b>Totals</b>		1,535.6770	\$15,196,210	\$306,907,522

**2015 CERTIFIED TOTALS**

Property Count: 1,549

362 - CITY OF OVILLA  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1,230		\$11,149,900	\$260,452,393
A4	IMP TO LOT THAT IS NOT A RES	11		\$0	\$54,310
C1	RES VACANT PLATTED LOTS	41		\$0	\$1,395,750
C2	COMM VACANT LOTS (ZONED)	6		\$0	\$253,871
D1	ACREAGE FARM & RANCH LAND	48	1,367.3155	\$0	\$12,028,303
D2	IMPROVEMENTS ON QUALIFIED AG LAND	10		\$11,900	\$94,451
E1	FARM/RANCH HOUSE W/LTD ACREAGE	23		\$27,000	\$6,166,794
EL	NON QUALIFIED RURAL LAND	23		\$0	\$1,329,440
F1	REAL COMMERCIAL W/IMPS	18		\$271,090	\$3,130,830
J2	GAS DISTRIBUTION	1		\$0	\$536,290
J3	ELECTRIC COMPANIES & CO-OPS	3		\$0	\$1,628,390
J4	TELEPHONE COMPANIES & CO-OPS	5		\$0	\$428,000
J7	CABLE TV SYSTEM	1		\$0	\$6,630
L1	BUSINESS PERSONAL PROPERTY	20		\$0	\$631,190
L1E	LEASED EQUIPMENT	18		\$0	\$138,060
L1V	LEASED VEHICLES	5		\$0	\$127,820
M1	MOBILE HOME IMP ONLY	1		\$0	\$1,670
O	RESIDENTIAL INVENTORY	83		\$3,575,551	\$6,498,823
X		38		\$160,769	\$12,004,507
	<b>Totals</b>		1,367.3155	\$15,196,210	\$306,907,522

**2015 CERTIFIED TOTALS**

Property Count: 1,549

362 - CITY OF OVILLA  
Effective Rate Assumption

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**New Value**

**TOTAL NEW VALUE MARKET: \$15,196,210**  
**TOTAL NEW VALUE TAXABLE: \$14,560,747**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2014 Market Value	\$26,000
EX366	HB366 Exempt	4	2014 Market Value	\$2,280
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$28,280</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$50,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	4	\$851,028
OV65	Over 65	34	\$1,616,667
OV65S	OV65 Surviving Spouse	5	\$250,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>47</b>	<b>\$2,803,695</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,831,975</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$2,831,975**

**New Ag / Timber Exemptions**

2014 Market Value	\$39,628	Count: 1
2015 Ag/Timber Use	\$750	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$38,878</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,048	\$220,157	\$115	\$220,042
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,034	\$218,738	\$116	\$218,622

**2015 CERTIFIED TOTALS**

362 - CITY OF OVILLA  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 1,129

365 - CITY OF PALMER  
Grand Totals

7/14/2015

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Land		Value		
Homesite:		9,976,700		
Non Homesite:		5,644,688		
Ag Market:		3,885,709		
Timber Market:		0	<b>Total Land</b>	(+) 19,507,097
Improvement		Value		
Homesite:		35,315,756		
Non Homesite:		20,982,204	<b>Total Improvements</b>	(+) 56,297,960
Non Real		Count	Value	
Personal Property:	106		6,201,130	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 6,201,130
			<b>Market Value</b>	= 82,006,187
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,885,709		0	
Ag Use:	248,310		0	<b>Productivity Loss</b> (-) 3,637,399
Timber Use:	0		0	<b>Appraised Value</b> = 78,368,788
Productivity Loss:	3,637,399		0	<b>Homestead Cap</b> (-) 268,268
				<b>Assessed Value</b> = 78,100,520
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 16,228,587
				<b>Net Taxable</b> = 61,871,933

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 426,606.98 = 61,871,933 \* (0.689500 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 1,129

365 - CITY OF PALMER  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	1	0	80,390	80,390
EX-XG	1	0	28,690	28,690
EX-XV	37	0	13,283,318	13,283,318
EX366	21	0	2,110	2,110
HS	356	1,745,698	0	1,745,698
OV65	95	918,230	0	918,230
OV65S	4	40,000	0	40,000
PC	1	72,151	0	72,151
<b>Totals</b>		<b>2,776,079</b>	<b>13,452,508</b>	<b>16,228,587</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,129

365 - CITY OF PALMER  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	653		\$628,940	\$42,710,878
B	MULTIFAMILY RESIDENCE	17		\$0	\$1,957,420
C1	VACANT LOTS AND LAND TRACTS	76		\$0	\$1,233,580
D1	QUALIFIED OPEN-SPACE LAND	47	960.3809	\$0	\$3,885,709
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$410
E	RURAL LAND, NON QUALIFIED OPEN SP	16	71.9344	\$0	\$817,368
F1	COMMERCIAL REAL PROPERTY	49		\$625,760	\$9,640,724
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$967,990
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$196,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$896,190
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$276,730
J5	RAILROAD	1		\$0	\$918,030
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,860
L1	COMMERCIAL PERSONAL PROPERTY	64		\$319,980	\$3,591,170
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$134,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	70		\$102,430	\$855,730
O	RESIDENTIAL INVENTORY	65		\$38,970	\$423,240
S	SPECIAL INVENTORY TAX	2		\$0	\$174,390
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$13,314,118
	<b>Totals</b>		1,032.3153	\$1,716,080	\$82,006,187



**2015 CERTIFIED TOTALS**

Property Count: 1,129

365 - CITY OF PALMER  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	514		\$628,940	\$38,800,858
A2	REAL RES MOBILE HOME IMP	138		\$0	\$3,686,240
A3	REAL RES IMP ONLY	1		\$0	\$53,240
A4	IMP TO LOT THAT IS NOT A RES	51		\$0	\$170,540
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	1		\$0	\$174,620
B2	REAL RES DUPLEXES (1-4 UNITS)	16		\$0	\$1,782,800
C1	RES VACANT PLATTED LOTS	56		\$0	\$792,710
C2	COMM VACANT LOTS (ZONED)	20		\$0	\$440,870
D1	ACREAGE FARM & RANCH LAND	47	960.3809	\$0	\$3,885,709
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1		\$0	\$410
E1	FARM/RANCH HOUSE W/LTD ACREAGE	4		\$0	\$610,528
EL	NON QUALIFIED RURAL LAND	12		\$0	\$206,840
F1	REAL COMMERCIAL W/IMPS	49		\$625,760	\$9,640,724
F2	REAL INDUSTRIAL	2		\$0	\$967,990
J2	GAS DISTRIBUTION	1		\$0	\$196,020
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$896,190
J4	TELEPHONE COMPANIES & CO-OPS	12		\$0	\$276,730
J5	RAILROADS	1		\$0	\$918,030
J7	CABLE TV SYSTEM	1		\$0	\$11,860
L1	BUSINESS PERSONAL PROPERTY	36		\$319,980	\$3,303,120
L1E	LEASED EQUIPMENT	25		\$0	\$226,090
L1V	LEASED VEHICLES	3		\$0	\$61,960
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$134,630
M1	MOBILE HOME IMP ONLY	70		\$102,430	\$855,730
O	RESIDENTIAL INVENTORY	65		\$38,970	\$423,240
S		1		\$0	\$133,740
S1	MOTOR VEHICLE INVENTORY	1		\$0	\$40,650
X		59		\$0	\$13,314,118
	<b>Totals</b>		960.3809	\$1,716,080	\$82,006,187

**2015 CERTIFIED TOTALS**

Property Count: 1,129

365 - CITY OF PALMER  
Effective Rate Assumption

7/14/2015 9:57:24AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,716,080**  
TOTAL NEW VALUE TAXABLE: **\$1,689,180**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	4	2014 Market Value	\$149,490
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$149,490</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	14	\$67,500
OV65	Over 65	7	\$70,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$147,500</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$296,990</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$296,990</b>

**New Ag / Timber Exemptions**

2014 Market Value \$74,840  
2015 Ag/Timber Use \$450  
**NEW AG / TIMBER VALUE LOSS** **\$74,390** Count: 3

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
330	\$79,806	\$5,759	\$74,047
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
327	\$79,090	\$5,766	\$73,324

**2015 CERTIFIED TOTALS**

365 - CITY OF PALMER

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 310

367 - CITY OF PECAN HILL  
Grand Totals

7/14/2015

9:57:12AM

Land		Value		
Homesite:		6,560,722		
Non Homesite:		330,790		
Ag Market:		5,560,033		
Timber Market:		0	<b>Total Land</b>	(+) 12,451,545
Improvement		Value		
Homesite:		23,833,600		
Non Homesite:		240,780	<b>Total Improvements</b>	(+) 24,074,380
Non Real		Count	Value	
Personal Property:	14	201,910		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 201,910
			<b>Market Value</b>	= 36,727,835
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,560,033	0		
Ag Use:	289,579	0	<b>Productivity Loss</b>	(-) 5,270,454
Timber Use:	0	0	<b>Appraised Value</b>	= 31,457,381
Productivity Loss:	5,270,454	0	<b>Homestead Cap</b>	(-) 9,659
			<b>Assessed Value</b>	= 31,447,722
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 199,940
			<b>Net Taxable</b>	= 31,247,782

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 99,740.42 = 31,247,782 \* (0.319192 / 100)

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

# 2015 CERTIFIED TOTALS

Property Count: 310

367 - CITY OF PECAN HILL

Grand Totals

7/14/2015

9:57:24AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	41,000	41,000
DV2	2	0	19,500	19,500
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
EX-XV	4	0	104,670	104,670
EX366	2	0	0	0
SO	1	2,770	0	2,770
	<b>Totals</b>	<b>2,770</b>	<b>197,170</b>	<b>199,940</b>

**2015 CERTIFIED TOTALS**

Property Count: 310

367 - CITY OF PECAN HILL  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	228		\$162,940	\$26,711,100
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$105,500
D1	QUALIFIED OPEN-SPACE LAND	27	935.5357	\$0	\$5,560,033
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$172,960
E	RURAL LAND, NON QUALIFIED OPEN SP	22	72.8978	\$0	\$3,541,352
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$24,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$40,360
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$61,110
J6	PIPELAND COMPANY	3		\$0	\$54,770
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$43,660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	21		\$0	\$306,310
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$104,670
	<b>Totals</b>		1,008.4335	\$162,940	\$36,727,835

**2015 CERTIFIED TOTALS**

Property Count: 310

367 - CITY OF PECAN HILL  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	171		\$162,940	\$24,464,140
A2	REAL RES MOBILE HOME IMP	57		\$0	\$2,196,180
A4	IMP TO LOT THAT IS NOT A RES	15		\$0	\$50,780
C1	RES VACANT PLATTED LOTS	5		\$0	\$105,500
D1	ACREAGE FARM & RANCH LAND	27	935.5357	\$0	\$5,560,033
D2	IMPROVEMENTS ON QUALIFIED AG LAND	8		\$0	\$172,960
E1	FARM/RANCH HOUSE W/LTD ACREAGE	17		\$0	\$3,298,852
EL	NON QUALIFIED RURAL LAND	6		\$0	\$242,500
F1	REAL COMMERCIAL W/IMPS	1		\$0	\$24,000
J2	GAS DISTRIBUTION	1		\$0	\$2,010
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$40,360
J4	TELEPHONE COMPANIES & CO-OPS	1		\$0	\$61,110
J6	PIPELINES	3		\$0	\$54,770
L1	BUSINESS PERSONAL PROPERTY	2		\$0	\$6,700
L1E	LEASED EQUIPMENT	2		\$0	\$8,600
L1V	LEASED VEHICLES	2		\$0	\$28,360
M1	MOBILE HOME IMP ONLY	21		\$0	\$306,310
X		6		\$0	\$104,670
	<b>Totals</b>		935.5357	\$162,940	\$36,727,835

**2015 CERTIFIED TOTALS**

Property Count: 310

367 - CITY OF PECAN HILL  
Effective Rate Assumption

7/14/2015 9:57:24AM

**New Value**

TOTAL NEW VALUE MARKET: \$162,940  
TOTAL NEW VALUE TAXABLE: \$162,940

**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**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED 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
186	\$142,341	\$52	\$142,289
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
173	\$135,662	\$56	\$135,606

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 5,077

372 - CITY OF RED OAK  
Grand Totals

7/14/2015

9:57:12AM

Land		Value				
Homesite:		97,147,662				
Non Homesite:		76,529,300				
Ag Market:		31,726,123				
Timber Market:		0		<b>Total Land</b>	(+)	205,403,085
Improvement		Value				
Homesite:		405,643,299				
Non Homesite:		322,612,760		<b>Total Improvements</b>	(+)	728,256,059
Non Real		Count	Value			
Personal Property:	503	162,451,667				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	162,451,667
				<b>Market Value</b>	=	1,096,110,811
Ag	Non Exempt	Exempt				
Total Productivity Market:	31,726,123	0				
Ag Use:	1,139,202	0		<b>Productivity Loss</b>	(-)	30,586,921
Timber Use:	0	0		<b>Appraised Value</b>	=	1,065,523,890
Productivity Loss:	30,586,921	0		<b>Homestead Cap</b>	(-)	593,397
				<b>Assessed Value</b>	=	1,064,930,493
				<b>Total Exemptions Amount</b>	(-)	340,827,403
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	724,103,090

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	63,509,146	51,347,942	306,381.59	316,771.83	487		
<b>Total</b>	63,509,146	51,347,942	306,381.59	316,771.83	487	<b>Freeze Taxable</b>	(-) 51,347,942
<b>Tax Rate</b>	0.649000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	175,770	155,770	155,770	0	1		
<b>Total</b>	175,770	155,770	155,770	0	1	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 672,755,148

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,672,562.50 = 672,755,148 \* (0.649000 / 100) + 306,381.59

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

**2015 CERTIFIED TOTALS**

Property Count: 5,077

372 - CITY OF RED OAK  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	143,441,165	0	143,441,165
DP	75	220,500	0	220,500
DPS	2	6,000	0	6,000
DV1	25	0	202,000	202,000
DV1S	1	0	5,000	5,000
DV2	15	0	126,000	126,000
DV2S	1	0	7,500	7,500
DV3	23	0	216,000	216,000
DV4	40	0	312,000	312,000
DV4S	1	0	12,000	12,000
DVCH	1	0	189,848	189,848
DVHS	36	0	6,432,915	6,432,915
EX-XV	100	0	135,285,494	135,285,494
EX-XV (Prorated)	1	0	14,757	14,757
EX366	38	0	6,910	6,910
FR	1	43,149,000	0	43,149,000
OV65	559	10,696,444	0	10,696,444
OV65S	27	500,000	0	500,000
SO	1	3,870	0	3,870
<b>Totals</b>		<b>198,016,979</b>	<b>142,810,424</b>	<b>340,827,403</b>

**2015 CERTIFIED TOTALS**

Property Count: 5,077

372 - CITY OF RED OAK  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,360		\$14,615,400	\$480,486,311
B	MULTIFAMILY RESIDENCE	55		\$0	\$45,142,080
C1	VACANT LOTS AND LAND TRACTS	254		\$0	\$17,051,773
D1	QUALIFIED OPEN-SPACE LAND	139	4,331.9925	\$0	\$31,726,123
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	21		\$16,890	\$251,870
E	RURAL LAND, NON QUALIFIED OPEN SP	171	728.7565	\$0	\$11,130,393
F1	COMMERCIAL REAL PROPERTY	258		\$1,934,421	\$107,929,462
F2	INDUSTRIAL AND MANUFACTURING REA	10		\$8,956,767	\$94,385,920
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$533,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$6,321,510
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$2,468,360
J5	RAILROAD	1		\$0	\$336,110
J6	PIPELAND COMPANY	1		\$0	\$265,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$24,760
L1	COMMERCIAL PERSONAL PROPERTY	434		\$0	\$35,040,647
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$117,891,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	77		\$0	\$555,820
O	RESIDENTIAL INVENTORY	197		\$4,594,130	\$9,109,881
S	SPECIAL INVENTORY TAX	8		\$0	\$152,830
X	TOTALLY EXEMPT PROPERTY	139		\$9,307,940	\$135,307,161
	<b>Totals</b>		<b>5,060.7490</b>	<b>\$39,425,548</b>	<b>\$1,096,110,811</b>

**2015 CERTIFIED TOTALS**

Property Count: 5,077

372 - CITY OF RED OAK  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	3,253		\$14,615,230	\$477,121,058
A2	REAL RES MOBILE HOME IMP	105		\$170	\$3,094,023
A3	REAL RES IMP ONLY	2		\$0	\$61,550
A4	IMP TO LOT THAT IS NOT A RES	50		\$0	\$209,680
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	7		\$0	\$38,336,590
B2	REAL RES DUPLEXES (1-4 UNITS)	48		\$0	\$6,805,490
C1	RES VACANT PLATTED LOTS	142		\$0	\$2,750,760
C2	COMM VACANT LOTS (ZONED)	112		\$0	\$14,301,013
D1	ACREAGE FARM & RANCH LAND	139	4,331.9925	\$0	\$31,726,123
D2	IMPROVEMENTS ON QUALIFIED AG LAND	21		\$16,890	\$251,870
E1	FARM/RANCH HOUSE W/LTD ACREAGE	47		\$0	\$5,529,093
E2	FARM/RANCH MOBILE HOME ACREAGE	4		\$0	\$11,365
E3	FARM/RANCH IMP ONLY	1		\$0	\$1,920
E4	IMP ON ACREAGE OTHER THAN RES	1		\$0	\$22,920
EL	NON QUALIFIED RURAL LAND	125		\$0	\$5,565,095
F1	REAL COMMERCIAL W/IMPS	258		\$1,934,421	\$107,929,462
F2	REAL INDUSTRIAL	10		\$8,956,767	\$94,385,920
J2	GAS DISTRIBUTION	1		\$0	\$533,660
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$6,321,510
J4	TELEPHONE COMPANIES & CO-OPS	16		\$0	\$2,468,360
J5	RAILROADS	1		\$0	\$336,110
J6	PIPELINES	1		\$0	\$265,000
J7	CABLE TV SYSTEM	1		\$0	\$24,760
L1	BUSINESS PERSONAL PROPERTY	315		\$0	\$31,266,100
L1E	LEASED EQUIPMENT	101		\$0	\$2,418,367
L1V	LEASED VEHICLES	18		\$0	\$1,356,180
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$117,891,140
M1	MOBILE HOME IMP ONLY	77		\$0	\$555,820
O	RESIDENTIAL INVENTORY	197		\$4,594,130	\$9,109,881
S		6		\$0	\$140,660
S1	MOTOR VEHICLE INVENTORY	2		\$0	\$12,170
X		139		\$9,307,940	\$135,307,161
	<b>Totals</b>		4,331.9925	\$39,425,548	\$1,096,110,811

**2015 CERTIFIED TOTALS**

Property Count: 5,077

372 - CITY OF RED OAK  
Effective Rate Assumption

7/14/2015 9:57:24AM

**New Value**

TOTAL NEW VALUE MARKET: **\$39,425,548**  
TOTAL NEW VALUE TAXABLE: **\$29,771,198**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2014 Market Value	\$47,250
EX366	HB366 Exempt	4	2014 Market Value	\$17,720
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$64,970</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$9,000
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	4	\$590,625
OV65	Over 65	51	\$980,000
OV65S	OV65 Surviving Spouse	4	\$80,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>71</b>	<b>\$1,744,625</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,809,595</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$1,809,595**

**New Ag / Timber Exemptions**

2014 Market Value \$300,616 Count: 2  
2015 Ag/Timber Use \$4,290  
**NEW AG / TIMBER VALUE LOSS \$296,326**

**New Annexations**

Count	Market Value	Taxable Value
5	\$1,160,580	\$20,884

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,442	\$152,295	\$241	\$152,054
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,410	\$152,730	\$245	\$152,485

**2015 CERTIFIED TOTALS**

372 - CITY OF RED OAK

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 50

385 - CITY OF VENUS  
Grand Totals

7/14/2015

9:57:12AM

Land		Value		
Homesite:		640,000		
Non Homesite:		681,217		
Ag Market:		1,985,000		
Timber Market:		0	<b>Total Land</b>	(+) 3,306,217
Improvement		Value		
Homesite:		3,836,517		
Non Homesite:		0	<b>Total Improvements</b>	(+) 3,836,517
Non Real		Count	Value	
Personal Property:	11		16,371,473	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 16,371,473
			<b>Market Value</b>	= 23,514,207
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,985,000		0	
Ag Use:	67,850		0	<b>Productivity Loss</b> (-) 1,917,150
Timber Use:	0		0	<b>Appraised Value</b> = 21,597,057
Productivity Loss:	1,917,150		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 21,597,057
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 335,537
				<b>Net Taxable</b> = 21,261,520

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 189,922.57 = 21,261,520 \* (0.893269 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 50

385 - CITY OF VENUS

Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	2	20,000	0	20,000
DV3	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	2	0	274,470	274,470
EX-XV	1	0	20,957	20,957
EX366	2	0	110	110
OV65	1	10,000	0	10,000
	<b>Totals</b>	<b>30,000</b>	<b>305,537</b>	<b>335,537</b>



**2015 CERTIFIED TOTALS**

Property Count: 50

385 - CITY OF VENUS  
Grand Totals

7/14/2015

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32		\$378,770	\$4,476,517
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$127,000
D1	QUALIFIED OPEN-SPACE LAND	3	226.6701	\$0	\$1,985,000
E	RURAL LAND, NON QUALIFIED OPEN SP	2	120.5866	\$0	\$533,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$16,137,000
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$33,243
J6	PIPELAND COMPANY	2		\$0	\$170,790
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$30,330
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$21,067
	<b>Totals</b>		347.2567	\$378,770	\$23,514,207

**2015 CERTIFIED TOTALS**

Property Count: 50

385 - CITY OF VENUS  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	32		\$378,770	\$4,476,517
C2	COMM VACANT LOTS (ZONED)	1		\$0	\$127,000
D1	ACREAGE FARM & RANCH LAND	3	226.6701	\$0	\$1,985,000
EL	NON QUALIFIED RURAL LAND	2		\$0	\$533,260
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$16,137,000
J4	TELEPHONE COMPANIES & CO-OPS	1		\$0	\$33,243
J6	PIPELINES	2		\$0	\$170,790
L1	BUSINESS PERSONAL PROPERTY	1		\$0	\$8,100
L1E	LEASED EQUIPMENT	4		\$0	\$22,230
X		3		\$0	\$21,067
	<b>Totals</b>		226.6701	\$378,770	\$23,514,207

**2015 CERTIFIED TOTALS**

Property Count: 50

385 - CITY OF VENUS  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$378,770**  
TOTAL NEW VALUE TAXABLE: **\$378,770**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$149,290
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2</b>	<b>\$159,290</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$159,290</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$159,290**

**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	\$139,084	\$0	\$139,084
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23	\$139,084	\$0	\$139,084

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 13,844

390 - CITY OF WAXAHACHIE  
Grand Totals

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Land		Value			
Homesite:		242,700,473			
Non Homesite:		290,681,860			
Ag Market:		137,447,937			
Timber Market:		0		<b>Total Land</b>	(+) 670,830,270
Improvement		Value			
Homesite:		902,668,067			
Non Homesite:		994,351,996		<b>Total Improvements</b>	(+) 1,897,020,063
Non Real		Count	Value		
Personal Property:		1,339	774,130,745		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 774,130,745
				<b>Market Value</b>	= 3,341,981,078
Ag	Non Exempt	Exempt			
Total Productivity Market:	137,447,937	0			
Ag Use:	4,756,928	0		<b>Productivity Loss</b>	(-) 132,691,009
Timber Use:	0	0		<b>Appraised Value</b>	= 3,209,290,069
Productivity Loss:	132,691,009	0		<b>Homestead Cap</b>	(-) 4,475,900
				<b>Assessed Value</b>	= 3,204,814,169
				<b>Total Exemptions Amount</b>	(-) 683,625,548
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,521,188,621

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,928,699	13,288,105	81,297.33	96,877.06	213		
DPS	467,664	342,664	2,089.21	2,222.48	4		
OV65	229,691,489	171,801,957	1,072,307.99	1,139,168.92	1,783		
<b>Total</b>	<b>251,087,852</b>	<b>185,432,726</b>	<b>1,155,694.53</b>	<b>1,238,268.46</b>	<b>2,000</b>	<b>Freeze Taxable</b>	(-) 185,432,726
<b>Tax Rate</b>	<b>0.680000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	702,150	557,150	529,154	27,996	4		
<b>Total</b>	<b>702,150</b>	<b>557,150</b>	<b>529,154</b>	<b>27,996</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 27,996
						<b>Freeze Adjusted Taxable</b>	= 2,335,727,899

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 17,038,644.24 = 2,335,727,899 \* (0.680000 / 100) + 1,155,694.53

Tif Zone Code	Tax Increment Loss
WZ1	31,684,409
WZ1	31,684,409
WZ2	28,883,725
WZ2	28,883,725
Tax Increment Finance Value:	60,568,134
Tax Increment Finance Levy:	411,863.31

**2015 CERTIFIED TOTALS**

Property Count: 13,844

390 - CITY OF WAXAHACHIE  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	8	33,804,142	0	33,804,142
DP	228	6,101,370	0	6,101,370
DPS	5	150,000	0	150,000
DV1	55	0	463,000	463,000
DV1S	5	0	25,000	25,000
DV2	45	0	402,070	402,070
DV2S	2	0	15,000	15,000
DV3	33	0	284,000	284,000
DV4	55	0	420,000	420,000
DV4S	5	0	48,000	48,000
DVHS	77	0	11,290,885	11,290,885
EX-XG	2	0	177,100	177,100
EX-XL	1	0	395,820	395,820
EX-XU	2	0	166,030	166,030
EX-XV	426	0	475,116,308	475,116,308
EX-XV (Prorated)	16	0	5,210,271	5,210,271
EX366	52	0	11,680	11,680
FR	30	73,562,911	0	73,562,911
HT	204	4,706,419	0	4,706,419
OV65	1,998	57,162,357	0	57,162,357
OV65S	123	3,557,257	0	3,557,257
PC	10	9,031,648	0	9,031,648
SO	7	1,524,280	0	1,524,280
<b>Totals</b>		<b>189,600,384</b>	<b>494,025,164</b>	<b>683,625,548</b>

**2015 CERTIFIED TOTALS**

Property Count: 13,844

390 - CITY OF WAXAHACHIE  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,724		\$34,784,670	\$1,086,445,682
B	MULTIFAMILY RESIDENCE	258		\$111,510	\$162,631,512
C1	VACANT LOTS AND LAND TRACTS	841		\$0	\$45,810,456
D1	QUALIFIED OPEN-SPACE LAND	376	17,833.9107	\$0	\$137,447,937
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	95		\$0	\$1,234,779
E	RURAL LAND, NON QUALIFIED OPEN SP	293	1,671.5352	\$98,910	\$28,076,609
F1	COMMERCIAL REAL PROPERTY	686		\$17,017,060	\$436,831,719
F2	INDUSTRIAL AND MANUFACTURING REA	81		\$2,840,680	\$158,704,820
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,192,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$23,330,690
J4	TELEPHONE COMPANY (INCLUDING CO-	23		\$0	\$5,320,030
J5	RAILROAD	2		\$0	\$10,392,020
J6	PIPELAND COMPANY	7		\$0	\$335,230
J7	CABLE TELEVISION COMPANY	1		\$0	\$471,870
L1	COMMERCIAL PERSONAL PROPERTY	1,166		\$65,000	\$302,384,685
L2	INDUSTRIAL AND MANUFACTURING PERS	67		\$0	\$415,057,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	317		\$13,500	\$2,594,720
O	RESIDENTIAL INVENTORY	634		\$9,919,960	\$26,171,030
S	SPECIAL INVENTORY TAX	22		\$0	\$11,470,210
X	TOTALLY EXEMPT PROPERTY	499		\$75,448,020	\$481,077,209
		<b>Totals</b>	<b>19,505.4459</b>	<b>\$140,299,310</b>	<b>\$3,341,981,078</b>

**2015 CERTIFIED TOTALS**

Property Count: 13,844

390 - CITY OF WAXAHACHIE

Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	8,646		\$34,717,630	\$1,083,390,022
A2	REAL RES MOBILE HOME IMP	45		\$67,040	\$1,997,830
A3	REAL RES IMP ONLY	19		\$0	\$441,090
A4	IMP TO LOT THAT IS NOT A RES	55		\$0	\$616,740
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	29		\$0	\$135,258,877
B2	REAL RES DUPLEXES (1-4 UNITS)	229		\$111,510	\$27,372,635
C1	RES VACANT PLATTED LOTS	640		\$0	\$8,999,166
C2	COMM VACANT LOTS (ZONED)	201		\$0	\$36,811,290
D1	ACREAGE FARM & RANCH LAND	376	17,833.9107	\$0	\$137,447,937
D2	IMPROVEMENTS ON QUALIFIED AG LAND	95		\$0	\$1,234,779
E		2		\$0	\$23,341
E1	FARM/RANCH HOUSE W/LTD ACREAGE	105		\$98,910	\$13,695,461
E2	FARM/RANCH MOBILE HOME ACREAGE	9		\$0	\$110,850
E3	FARM/RANCH IMP ONLY	1		\$0	\$20,900
E4	IMP ON ACREAGE OTHER THAN RES	14		\$0	\$115,000
EL	NON QUALIFIED RURAL LAND	177		\$0	\$14,111,057
F1	REAL COMMERCIAL W/IMPS	686		\$17,017,060	\$436,831,719
F2	REAL INDUSTRIAL	81		\$2,840,680	\$158,704,820
J2	GAS DISTRIBUTION	1		\$0	\$6,192,380
J3	ELECTRIC COMPANIES & CO-OPS	7		\$0	\$23,330,690
J4	TELEPHONE COMPANIES & CO-OPS	23		\$0	\$5,320,030
J5	RAILROADS	2		\$0	\$10,392,020
J6	PIPELINES	7		\$0	\$335,230
J7	CABLE TV SYSTEM	1		\$0	\$471,870
L1	BUSINESS PERSONAL PROPERTY	916		\$65,000	\$271,769,290
L1E	LEASED EQUIPMENT	224		\$0	\$22,879,604
L1V	LEASED VEHICLES	29		\$0	\$7,735,791
L2	INDUSTRIAL PERSONAL PROPERTY	67		\$0	\$415,057,490
M1	MOBILE HOME IMP ONLY	317		\$13,500	\$2,594,720
O	RESIDENTIAL INVENTORY	634		\$9,919,960	\$26,171,030
S		17		\$0	\$11,394,190
S1	MOTOR VEHICLE INVENTORY	5		\$0	\$76,020
X		499		\$75,448,020	\$481,077,209
	<b>Totals</b>		17,833.9107	\$140,299,310	\$3,341,981,078

**2015 CERTIFIED TOTALS**

Property Count: 13,844

390 - CITY OF WAXAHACHIE

Effective Rate Assumption

7/14/2015

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**New Value**

TOTAL NEW VALUE MARKET: **\$140,299,310**  
 TOTAL NEW VALUE TAXABLE: **\$62,671,477**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2014 Market Value	\$20,210
EX-XV	Other Exemptions (including public property, r	4	2014 Market Value	\$8,004,090
EX366	HB366 Exempt	13	2014 Market Value	\$102,240
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$8,126,540</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$270,000
DV1	Disabled Veterans 10% - 29%	7	\$49,000
DV2	Disabled Veterans 30% - 49%	6	\$58,500
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	12	\$1,877,404
OV65	Over 65	168	\$4,653,259
OV65S	OV65 Surviving Spouse	18	\$505,990
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>227</b>	<b>\$7,496,153</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$15,622,693</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$15,622,693**

**New Ag / Timber Exemptions**

2014 Market Value \$887,873 Count: 5  
 2015 Ag/Timber Use \$23,390  
**NEW AG / TIMBER VALUE LOSS \$864,483**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,748	\$141,143	\$777	\$140,366

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,683	\$140,934	\$786	\$140,148



**2015 CERTIFIED TOTALS**

390 - CITY OF WAXAHACHIE

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 2,814

501 - EC ESD #1 (MAYPEARL)

Grand Totals

7/14/2015

9:57:12AM

Land		Value		
Homesite:		43,497,970		
Non Homesite:		15,612,499		
Ag Market:		126,246,411		
Timber Market:		0	<b>Total Land</b>	(+) 185,356,880
Improvement		Value		
Homesite:		181,438,064		
Non Homesite:		62,984,354	<b>Total Improvements</b>	(+) 244,422,418
Non Real		Count	Value	
Personal Property:	149	58,779,919		
Mineral Property:	14	375,540		
Autos:	0	0	<b>Total Non Real</b>	(+) 59,155,459
			<b>Market Value</b>	= 488,934,757
Ag		Non Exempt	Exempt	
Total Productivity Market:	126,246,411	0		
Ag Use:	5,608,767	0	<b>Productivity Loss</b>	(-) 120,637,644
Timber Use:	0	0	<b>Appraised Value</b>	= 368,297,113
Productivity Loss:	120,637,644	0	<b>Homestead Cap</b>	(-) 610,337
			<b>Assessed Value</b>	= 367,686,776
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 59,648,204
			<b>Net Taxable</b>	= 308,038,572

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 274,154.33 = 308,038,572 \* (0.089000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 2,814

501 - EC ESD #1 (MAYPEARL)

Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	11	0	83,000	83,000
DV2	9	0	56,999	56,999
DV3	13	0	126,000	126,000
DV4	14	0	109,650	109,650
DV4S	2	0	12,000	12,000
DVHS	11	0	1,073,898	1,073,898
EX-XV	59	0	57,572,539	57,572,539
EX366	17	0	2,340	2,340
PC	3	608,578	0	608,578
SO	1	3,200	0	3,200
<b>Totals</b>		<b>611,778</b>	<b>59,036,426</b>	<b>59,648,204</b>

**2015 CERTIFIED TOTALS**

Property Count: 2,814

501 - EC ESD #1 (MAYPEARL)

Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,188		\$5,795,860	\$143,624,218
B	MULTIFAMILY RESIDENCE	6		\$0	\$345,880
C1	VACANT LOTS AND LAND TRACTS	121		\$0	\$2,140,830
D1	QUALIFIED OPEN-SPACE LAND	655	44,028.6508	\$0	\$126,246,411
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	275		\$74,400	\$4,880,294
E	RURAL LAND, NON QUALIFIED OPEN SP	567	2,592.9104	\$2,103,140	\$81,466,116
F1	COMMERCIAL REAL PROPERTY	47		\$0	\$6,620,290
G1	OIL AND GAS	14		\$0	\$375,540
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$73,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$6,353,200
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$971,000
J6	PIPELAND COMPANY	20		\$0	\$29,959,470
L1	COMMERCIAL PERSONAL PROPERTY	83		\$0	\$2,470,789
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$18,950,050
M1	TANGIBLE OTHER PERSONAL, MOBILE H	241		\$401,430	\$4,109,400
O	RESIDENTIAL INVENTORY	65		\$571,250	\$2,773,320
X	TOTALLY EXEMPT PROPERTY	76		\$197,420	\$57,574,879
	<b>Totals</b>		46,621.5612	\$9,143,500	\$488,934,757

**2015 CERTIFIED TOTALS**

Property Count: 2,814

501 - EC ESD #1 (MAYPEARL)

Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	921		\$5,603,840	\$130,621,358
A2	REAL RES MOBILE HOME IMP	253		\$145,020	\$11,939,730
A3	REAL RES IMP ONLY	7		\$36,350	\$235,050
A4	IMP TO LOT THAT IS NOT A RES	117		\$10,650	\$828,080
B2	REAL RES DUPLEXES (1-4 UNITS)	6		\$0	\$345,880
C1	RES VACANT PLATTED LOTS	118		\$0	\$2,121,830
C2	COMM VACANT LOTS (ZONED)	3		\$0	\$19,000
D1	ACREAGE FARM & RANCH LAND	655	44,028.6508	\$0	\$126,246,411
D2	IMPROVEMENTS ON QUALIFIED AG LAND	275		\$74,400	\$4,880,294
E1	FARM/RANCH HOUSE W/LTD ACREAGE	419		\$2,084,230	\$73,962,696
E2	FARM/RANCH MOBILE HOME ACREAGE	48		\$0	\$961,530
E3	FARM/RANCH IMP ONLY	1		\$0	\$9,820
E4	IMP ON ACREAGE OTHER THAN RES	15		\$18,910	\$74,940
EL	NON QUALIFIED RURAL LAND	146		\$0	\$6,457,130
F1	REAL COMMERCIAL W/IMPS	47		\$0	\$6,620,290
G1	PRODUCING OIL & GAS	14		\$0	\$375,540
J2	GAS DISTRIBUTION	1		\$0	\$73,070
J3	ELECTRIC COMPANIES & CO-OPS	4		\$0	\$6,353,200
J4	TELEPHONE COMPANIES & CO-OPS	8		\$0	\$971,000
J6	PIPELINES	20		\$0	\$29,959,470
L1	BUSINESS PERSONAL PROPERTY	48		\$0	\$2,041,024
L1E	LEASED EQUIPMENT	29		\$0	\$262,325
L1V	LEASED VEHICLES	6		\$0	\$167,440
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$18,950,050
M1	MOBILE HOME IMP ONLY	241		\$401,430	\$4,109,400
O	RESIDENTIAL INVENTORY	65		\$571,250	\$2,773,320
X		76		\$197,420	\$57,574,879
	<b>Totals</b>		<b>44,028.6508</b>	<b>\$9,143,500</b>	<b>\$488,934,757</b>

**2015 CERTIFIED TOTALS**

Property Count: 2,814

501 - EC ESD #1 (MAYPEARL)

Effective Rate Assumption

7/14/2015

9:57:24AM

**New Value**

TOTAL NEW VALUE MARKET: **\$9,143,500**  
 TOTAL NEW VALUE TAXABLE: **\$8,906,730**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	4	2014 Market Value	\$12,090
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$12,090</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$71,460
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$144,460</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$156,550</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$156,550**

**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
1,056	\$156,587	\$572	\$156,015
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
735	\$148,722	\$523	\$148,199

**2015 CERTIFIED TOTALS**

501 - EC ESD #1 (MAYPEARL)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 7,306

502 - EC ESD #2 (MIDLOTHIAN)

Grand Totals

7/14/2015

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Land		Value				
Homesite:		193,392,562				
Non Homesite:		39,388,698				
Ag Market:		89,011,184				
Timber Market:		0		<b>Total Land</b>	(+)	321,792,444
Improvement		Value				
Homesite:		854,026,266				
Non Homesite:		41,484,007		<b>Total Improvements</b>	(+)	895,510,273
Non Real		Count	Value			
Personal Property:		299	88,963,828			
Mineral Property:		532	2,851,723			
Autos:		0	0	<b>Total Non Real</b>	(+)	91,815,551
				<b>Market Value</b>	=	1,309,118,268
Ag	Non Exempt	Exempt				
Total Productivity Market:	89,011,184	0				
Ag Use:	2,854,214	0		<b>Productivity Loss</b>	(-)	86,156,970
Timber Use:	0	0		<b>Appraised Value</b>	=	1,222,961,298
Productivity Loss:	86,156,970	0		<b>Homestead Cap</b>	(-)	906,732
				<b>Assessed Value</b>	=	1,222,054,566
				<b>Total Exemptions Amount</b>	(-)	35,853,759
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,186,200,807

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,126,890.77 = 1,186,200,807 \* (0.095000 / 100)

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



**2015 CERTIFIED TOTALS**

Property Count: 7,306

502 - EC ESD #2 (MIDLOTHIAN)

Grand Totals

7/14/2015

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	37	0	257,000	257,000
DV2	31	0	273,000	273,000
DV2S	1	0	7,500	7,500
DV3	27	0	274,000	274,000
DV4	46	0	396,000	396,000
DV4S	1	0	12,000	12,000
DVHS	31	0	7,039,819	7,039,819
EX-XV	77	0	25,860,731	25,860,731
EX366	93	0	11,969	11,969
PC	2	1,712,240	0	1,712,240
SO	3	9,500	0	9,500
	<b>Totals</b>	<b>1,721,740</b>	<b>34,132,019</b>	<b>35,853,759</b>

**2015 CERTIFIED TOTALS**

Property Count: 7,306

502 - EC ESD #2 (MIDLOTHIAN)  
Grand Totals

7/14/2015

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,415		\$29,543,730	\$972,701,223
B	MULTIFAMILY RESIDENCE	1		\$0	\$124,410
C1	VACANT LOTS AND LAND TRACTS	499		\$0	\$8,363,500
D1	QUALIFIED OPEN-SPACE LAND	402	18,832.6230	\$0	\$89,011,184
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	122		\$122,840	\$2,229,555
E	RURAL LAND, NON QUALIFIED OPEN SP	604	3,702.8326	\$267,420	\$67,639,786
F1	COMMERCIAL REAL PROPERTY	99		\$905,880	\$18,686,305
F2	INDUSTRIAL AND MANUFACTURING REA	16		\$158,000	\$11,644,273
G1	OIL AND GAS	456		\$0	\$2,835,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$536,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$33,222,080
J4	TELEPHONE COMPANY (INCLUDING CO-	22		\$0	\$3,628,832
J5	RAILROAD	2		\$0	\$3,637,160
J6	PIPELAND COMPANY	49		\$0	\$15,671,940
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,300
L1	COMMERCIAL PERSONAL PROPERTY	173		\$0	\$19,542,806
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$12,557,470
M1	TANGIBLE OTHER PERSONAL, MOBILE H	332		\$243,050	\$5,931,320
O	RESIDENTIAL INVENTORY	229		\$6,481,980	\$15,119,155
S	SPECIAL INVENTORY TAX	5		\$0	\$133,740
X	TOTALLY EXEMPT PROPERTY	170		\$126,070	\$25,872,700
		<b>Totals</b>	<b>22,535.4556</b>	<b>\$37,848,970</b>	<b>\$1,309,118,268</b>

**2015 CERTIFIED TOTALS**

Property Count: 7,306

502 - EC ESD #2 (MIDLOTHIAN)

Grand Totals

7/14/2015

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	3,950		\$29,380,570	\$950,147,013
A2	REAL RES MOBILE HOME IMP	447		\$6,000	\$20,018,610
A3	REAL RES IMP ONLY	11		\$0	\$703,850
A4	IMP TO LOT THAT IS NOT A RES	232		\$157,160	\$1,831,750
B2	REAL RES DUPLEXES (1-4 UNITS)	1		\$0	\$124,410
C1	RES VACANT PLATTED LOTS	479		\$0	\$7,297,050
C2	COMM VACANT LOTS (ZONED)	20		\$0	\$1,066,450
D1	ACREAGE FARM & RANCH LAND	404	18,856.6230	\$0	\$89,187,584
D2	IMPROVEMENTS ON QUALIFIED AG LAND	122		\$122,840	\$2,229,555
E1	FARM/RANCH HOUSE W/LTD ACREAGE	251		\$212,060	\$53,215,830
E2	FARM/RANCH MOBILE HOME ACREAGE	24		\$55,360	\$810,910
E3	FARM/RANCH IMP ONLY	1		\$0	\$58,380
E4	IMP ON ACREAGE OTHER THAN RES	7		\$0	\$59,930
EL	NON QUALIFIED RURAL LAND	355		\$0	\$13,318,336
F1	REAL COMMERCIAL W/IMPS	99		\$905,880	\$18,686,305
F2	REAL INDUSTRIAL	16		\$158,000	\$11,644,273
G1	PRODUCING OIL & GAS	456		\$0	\$2,835,239
J2	GAS DISTRIBUTION	1		\$0	\$536,290
J3	ELECTRIC COMPANIES & CO-OPS	7		\$0	\$33,222,080
J4	TELEPHONE COMPANIES & CO-OPS	22		\$0	\$3,628,832
J5	RAILROADS	2		\$0	\$3,637,160
J6	PIPELINES	49		\$0	\$15,671,940
J7	CABLE TV SYSTEM	1		\$0	\$29,300
L1	BUSINESS PERSONAL PROPERTY	127		\$0	\$17,763,036
L1E	LEASED EQUIPMENT	30		\$0	\$1,064,380
L1V	LEASED VEHICLES	16		\$0	\$715,390
L2	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$12,557,470
M1	MOBILE HOME IMP ONLY	332		\$243,050	\$5,931,320
O	RESIDENTIAL INVENTORY	229		\$6,481,980	\$15,119,155
S		5		\$0	\$133,740
X		170		\$126,070	\$25,872,700
	<b>Totals</b>		18,856.6230	\$37,848,970	\$1,309,118,268

**2015 CERTIFIED TOTALS**

Property Count: 7,306

502 - EC ESD #2 (MIDLOTHIAN)  
Effective Rate Assumption

7/14/2015 9:57:24AM

**New Value**

**TOTAL NEW VALUE MARKET: \$37,848,970**  
**TOTAL NEW VALUE TAXABLE: \$37,592,050**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2014 Market Value	\$240,807
EX366	HB366 Exempt	14	2014 Market Value	\$20,152
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$260,959</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	7	\$78,000
DVHS	Disabled Veteran Homestead	1	\$270,043
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>16</b>	<b>\$422,543</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$683,502</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$683,502**

**New Ag / Timber Exemptions**

2014 Market Value \$515,062 Count: 7  
2015 Ag/Timber Use \$6,810  
**NEW AG / TIMBER VALUE LOSS \$508,252**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,779	\$239,130	\$239	\$238,891
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,594	\$239,724	\$243	\$239,481

**2015 CERTIFIED TOTALS**

502 - EC ESD #2 (MIDLOTHIAN)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 1,920

503 - EC ESD #3 (ITALY)  
Grand Totals

7/14/2015

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Land		Value		
Homesite:		11,416,010		
Non Homesite:		7,440,002		
Ag Market:		67,546,445		
Timber Market:		0	<b>Total Land</b>	(+) 86,402,457
Improvement		Value		
Homesite:		69,246,864		
Non Homesite:		22,437,984	<b>Total Improvements</b>	(+) 91,684,848
Non Real		Count	Value	
Personal Property:	137		9,424,615	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 9,424,615
			<b>Market Value</b>	= 187,511,920
Ag		Non Exempt	Exempt	
Total Productivity Market:	67,546,445		0	
Ag Use:	7,302,262		0	<b>Productivity Loss</b> (-) 60,244,183
Timber Use:	0		0	<b>Appraised Value</b> = 127,267,737
Productivity Loss:	60,244,183		0	<b>Homestead Cap</b> (-) 407,866
				<b>Assessed Value</b> = 126,859,871
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 8,991,792
				<b>Net Taxable</b> = 117,868,079

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 70,720.85 = 117,868,079 \* (0.060000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 1,920

503 - EC ESD #3 (ITALY)  
Grand Totals

7/14/2015

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	6	0	58,000	58,000
DV1S	1	0	5,000	5,000
DV2	6	0	58,500	58,500
DV3	4	0	34,000	34,000
DV4	9	0	57,990	57,990
DVHS	7	0	447,700	447,700
EX-XG	1	0	41,880	41,880
EX-XV	54	0	8,282,352	8,282,352
EX366	18	0	2,070	2,070
SO	1	4,300	0	4,300
	<b>Totals</b>	<b>4,300</b>	<b>8,987,492</b>	<b>8,991,792</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,920

503 - EC ESD #3 (ITALY)  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	804		\$219,420	\$55,330,350
B	MULTIFAMILY RESIDENCE	12		\$67,640	\$1,362,100
C1	VACANT LOTS AND LAND TRACTS	117		\$0	\$943,010
D1	QUALIFIED OPEN-SPACE LAND	476	35,814.2094	\$0	\$67,546,445
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	136		\$36,200	\$1,537,271
E	RURAL LAND, NON QUALIFIED OPEN SP	286	1,147.0534	\$191,600	\$25,447,324
F1	COMMERCIAL REAL PROPERTY	76		\$883,850	\$15,391,753
F2	INDUSTRIAL AND MANUFACTURING REA	7		\$8,690	\$715,510
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$211,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,991,220
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$1,024,180
J6	PIPELAND COMPANY	5		\$0	\$1,343,380
L1	COMMERCIAL PERSONAL PROPERTY	95		\$1,031,330	\$4,871,335
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$22,240
M1	TANGIBLE OTHER PERSONAL, MOBILE H	90		\$38,850	\$1,400,340
O	RESIDENTIAL INVENTORY	11		\$0	\$47,500
X	TOTALLY EXEMPT PROPERTY	73		\$0	\$8,326,302
		<b>Totals</b>	36,961.2628	\$2,477,580	\$187,511,920



**2015 CERTIFIED TOTALS**

Property Count: 1,920

503 - EC ESD #3 (ITALY)  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	737		\$217,710	\$53,737,460
A2	REAL RES MOBILE HOME IMP	48		\$0	\$1,331,070
A3	REAL RES IMP ONLY	4		\$0	\$72,270
A4	IMP TO LOT THAT IS NOT A RES	37		\$1,710	\$189,550
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	1		\$0	\$231,290
B2	REAL RES DUPLEXES (1-4 UNITS)	11		\$67,640	\$1,130,810
C1	RES VACANT PLATTED LOTS	104		\$0	\$767,820
C2	COMM VACANT LOTS (ZONED)	13		\$0	\$175,190
D1	ACREAGE FARM & RANCH LAND	476	35,814.2094	\$0	\$67,546,445
D2	IMPROVEMENTS ON QUALIFIED AG LAND	136		\$36,200	\$1,537,271
E1	FARM/RANCH HOUSE W/LTD ACREAGE	173		\$180,260	\$22,530,744
E2	FARM/RANCH MOBILE HOME ACREAGE	15		\$0	\$123,100
E3	FARM/RANCH IMP ONLY	1		\$0	\$63,030
E4	IMP ON ACREAGE OTHER THAN RES	11		\$11,340	\$45,380
EL	NON QUALIFIED RURAL LAND	111		\$0	\$2,685,070
F1	REAL COMMERCIAL W/IMPS	76		\$883,850	\$15,391,753
F2	REAL INDUSTRIAL	7		\$8,690	\$715,510
J2	GAS DISTRIBUTION	1		\$0	\$211,660
J3	ELECTRIC COMPANIES & CO-OPS	3		\$0	\$1,991,220
J4	TELEPHONE COMPANIES & CO-OPS	15		\$0	\$1,024,180
J6	PIPELINES	5		\$0	\$1,343,380
L1	BUSINESS PERSONAL PROPERTY	53		\$1,031,330	\$4,391,560
L1E	LEASED EQUIPMENT	40		\$0	\$408,605
L1V	LEASED VEHICLES	2		\$0	\$71,170
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$22,240
M1	MOBILE HOME IMP ONLY	90		\$38,850	\$1,400,340
O	RESIDENTIAL INVENTORY	11		\$0	\$47,500
X		73		\$0	\$8,326,302
	<b>Totals</b>		35,814.2094	\$2,477,580	\$187,511,920

**2015 CERTIFIED TOTALS**

Property Count: 1,920

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

7/14/2015 9:57:24AM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,477,580**  
TOTAL NEW VALUE TAXABLE: **\$2,477,580**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2014 Market Value	\$124,710
EX366	HB366 Exempt	2	2014 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$124,710</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$5,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$17,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$141,710</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$141,710**

**New Ag / Timber Exemptions**

2014 Market Value \$124,400 Count: 3  
2015 Ag/Timber Use \$4,150  
**NEW AG / TIMBER VALUE LOSS \$120,250**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
560	\$93,190	\$728	\$92,462
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
441	\$82,654	\$109	\$82,545

**2015 CERTIFIED TOTALS**

503 - EC ESD #3 (ITALY)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 4,921

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

7/14/2015

9:57:12AM

Land		Value			
Homesite:		114,591,840			
Non Homesite:		10,555,190			
Ag Market:		38,385,841			
Timber Market:		0		<b>Total Land</b>	(+) 163,532,871
Improvement		Value			
Homesite:		369,467,924			
Non Homesite:		9,747,300		<b>Total Improvements</b>	(+) 379,215,224
Non Real		Count	Value		
Personal Property:		149	13,821,530		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 13,821,530
				<b>Market Value</b>	= 556,569,625
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,385,841	0			
Ag Use:	1,513,686	0	<b>Productivity Loss</b>	(-) 36,872,155	
Timber Use:	0	0	<b>Appraised Value</b>	= 519,697,470	
Productivity Loss:	36,872,155	0	<b>Homestead Cap</b>	(-) 734,653	
			<b>Assessed Value</b>	= 518,962,817	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,959,383	
			<b>Net Taxable</b>	= 507,003,434	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 152,101.03 = 507,003,434 \* (0.030000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 4,921

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

7/14/2015

9:57:24AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	34	0	312,000	312,000
DV1S	2	0	10,000	10,000
DV2	15	0	144,000	144,000
DV3	16	0	144,000	144,000
DV4	31	0	219,960	219,960
DV4S	1	0	6,000	6,000
DVHS	25	0	4,878,984	4,878,984
EX-XV	33	0	6,217,752	6,217,752
EX-XV (Prorated)	1	0	14,757	14,757
EX366	14	0	1,600	1,600
SO	3	10,330	0	10,330
<b>Totals</b>		<b>10,330</b>	<b>11,949,053</b>	<b>11,959,383</b>

**2015 CERTIFIED TOTALS**

Property Count: 4,921

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

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,658		\$3,961,600	\$448,549,151
B	MULTIFAMILY RESIDENCE	12		\$0	\$2,021,280
C1	VACANT LOTS AND LAND TRACTS	159		\$0	\$4,745,708
D1	QUALIFIED OPEN-SPACE LAND	268	6,835.2338	\$0	\$38,385,841
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	78		\$3,480	\$908,570
E	RURAL LAND, NON QUALIFIED OPEN SP	238	1,034.3546	\$1,011,260	\$29,402,246
F1	COMMERCIAL REAL PROPERTY	51		\$41,350	\$5,423,270
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$369,710
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$668,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$4,745,160
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$2,348,490
J5	RAILROAD	1		\$0	\$2,161,540
J6	PIPELAND COMPANY	5		\$0	\$173,570
J7	CABLE TELEVISION COMPANY	2		\$0	\$15,700
L1	COMMERCIAL PERSONAL PROPERTY	98		\$0	\$3,644,470
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$15,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	460		\$311,520	\$5,732,500
O	RESIDENTIAL INVENTORY	15		\$0	\$977,310
S	SPECIAL INVENTORY TAX	6		\$0	\$47,680
X	TOTALLY EXEMPT PROPERTY	48		\$5,010	\$6,234,109
	<b>Totals</b>		<b>7,869.5884</b>	<b>\$5,334,220</b>	<b>\$556,569,625</b>

**2015 CERTIFIED TOTALS**

Property Count: 4,921

504 - EC ESD #4 (RED OAK)

Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	2,873		\$3,891,720	\$421,458,846
A2	REAL RES MOBILE HOME IMP	786		\$50,870	\$25,323,565
A3	REAL RES IMP ONLY	9		\$0	\$488,070
A4	IMP TO LOT THAT IS NOT A RES	270		\$19,010	\$1,278,670
B2	REAL RES DUPLEXES (1-4 UNITS)	12		\$0	\$2,021,280
C1	RES VACANT PLATTED LOTS	152		\$0	\$4,424,760
C2	COMM VACANT LOTS (ZONED)	7		\$0	\$320,948
D1	ACREAGE FARM & RANCH LAND	268	6,835.2338	\$0	\$38,385,841
D2	IMPROVEMENTS ON QUALIFIED AG LAND	78		\$3,480	\$908,570
E1	FARM/RANCH HOUSE W/LTD ACREAGE	151		\$1,011,260	\$24,301,660
E2	FARM/RANCH MOBILE HOME ACREAGE	9		\$0	\$79,770
E3	FARM/RANCH IMP ONLY	1		\$0	\$16,080
E4	IMP ON ACREAGE OTHER THAN RES	11		\$0	\$62,943
EL	NON QUALIFIED RURAL LAND	93		\$0	\$4,941,793
F1	REAL COMMERCIAL W/IMPS	51		\$41,350	\$5,423,270
F2	REAL INDUSTRIAL	2		\$0	\$369,710
J2	GAS DISTRIBUTION	1		\$0	\$668,320
J3	ELECTRIC COMPANIES & CO-OPS	6		\$0	\$4,745,160
J4	TELEPHONE COMPANIES & CO-OPS	15		\$0	\$2,348,490
J5	RAILROADS	1		\$0	\$2,161,540
J6	PIPELINES	5		\$0	\$173,570
J7	CABLE TV SYSTEM	2		\$0	\$15,700
L1	BUSINESS PERSONAL PROPERTY	76		\$0	\$3,029,110
L1E	LEASED EQUIPMENT	14		\$0	\$229,590
L1V	LEASED VEHICLES	8		\$0	\$385,770
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$15,000
M1	MOBILE HOME IMP ONLY	460		\$311,520	\$5,732,500
O	RESIDENTIAL INVENTORY	15		\$0	\$977,310
S		5		\$0	\$46,680
S1	MOTOR VEHICLE INVENTORY	1		\$0	\$1,000
X		48		\$5,010	\$6,234,109
	<b>Totals</b>		6,835.2338	\$5,334,220	\$556,569,625

**2015 CERTIFIED TOTALS**

Property Count: 4,921

504 - EC ESD #4 (RED OAK)

Effective Rate Assumption

7/14/2015

9:57:24AM

**New Value**

TOTAL NEW VALUE MARKET: **\$5,334,220**  
 TOTAL NEW VALUE TAXABLE: **\$5,329,210**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	2	\$316,104
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>9</b>	<b>\$377,604</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$377,604</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$377,604**

**New Ag / Timber Exemptions**

2014 Market Value \$386,629  
 2015 Ag/Timber Use \$4,030  
**NEW AG / TIMBER VALUE LOSS \$382,599** Count: 3

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,645	\$143,764	\$254	\$143,510
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,530	\$142,225	\$244	\$141,981



**2015 CERTIFIED TOTALS**

504 - EC ESD #4 (RED OAK)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 4,523

505 - EC ESD #5 (FERRIS)  
Grand Totals

7/14/2015

9:57:12AM

Land	Value			
Homesite:	55,173,960			
Non Homesite:	18,675,321			
Ag Market:	67,937,902			
Timber Market:	0	<b>Total Land</b>	(+)	141,787,183
Improvement	Value			
Homesite:	146,335,010			
Non Homesite:	63,881,340	<b>Total Improvements</b>	(+)	210,216,350
Non Real	Count	Value		
Personal Property:	259	38,604,375		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				38,604,375
				390,607,908
Ag	Non Exempt	Exempt		
Total Productivity Market:	67,937,902	0		
Ag Use:	5,489,386	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	62,448,516	0		328,159,392
			<b>Homestead Cap</b>	(-)
				225,725
			<b>Assessed Value</b>	=
				327,933,667
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				49,503,062
			<b>Net Taxable</b>	=
				278,430,605

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 83,529.18 = 278,430,605 \* (0.030000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 4,523

505 - EC ESD #5 (FERRIS)  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	11	0	111,000	111,000
DV1S	1	0	5,000	5,000
DV2	7	0	61,500	61,500
DV3	6	0	52,000	52,000
DV4	22	0	144,710	144,710
DVHS	16	0	2,119,500	2,119,500
EX-XG	1	0	72,780	72,780
EX-XV	108	0	46,753,048	46,753,048
EX-XV (Prorated)	5	0	36,874	36,874
EX366	26	0	4,000	4,000
PC	1	138,600	0	138,600
SO	2	4,050	0	4,050
<b>Totals</b>		<b>142,650</b>	<b>49,360,412</b>	<b>49,503,062</b>

**2015 CERTIFIED TOTALS**

Property Count: 4,523

505 - EC ESD #5 (FERRIS)  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,249		\$2,014,160	\$156,790,840
B	MULTIFAMILY RESIDENCE	28		\$0	\$3,495,350
C1	VACANT LOTS AND LAND TRACTS	263		\$0	\$5,034,988
D1	QUALIFIED OPEN-SPACE LAND	482	21,366.9694	\$0	\$67,937,902
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	115		\$20,670	\$1,335,831
E	RURAL LAND, NON QUALIFIED OPEN SP	417	3,425.1525	\$495,180	\$34,806,691
F1	COMMERCIAL REAL PROPERTY	111		\$367,160	\$17,155,073
F2	INDUSTRIAL AND MANUFACTURING REA	13		\$0	\$4,499,790
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$796,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$7,846,340
J4	TELEPHONE COMPANY (INCLUDING CO-	27		\$0	\$1,431,120
J5	RAILROAD	2		\$0	\$2,688,750
J6	PIPELAND COMPANY	25		\$0	\$2,809,370
L1	COMMERCIAL PERSONAL PROPERTY	162		\$213,180	\$9,499,465
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$13,524,160
M1	TANGIBLE OTHER PERSONAL, MOBILE H	598		\$681,140	\$10,731,860
O	RESIDENTIAL INVENTORY	164		\$111,130	\$3,274,906
S	SPECIAL INVENTORY TAX	6		\$0	\$82,710
X	TOTALLY EXEMPT PROPERTY	140		\$0	\$46,866,702
		<b>Totals</b>	<b>24,792.1219</b>	<b>\$3,902,620</b>	<b>\$390,607,908</b>

**2015 CERTIFIED TOTALS**

Property Count: 4,523

505 - EC ESD #5 (FERRIS)

Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1,373		\$1,854,170	\$121,858,230
A2	REAL RES MOBILE HOME IMP	858		\$71,630	\$32,339,670
A3	REAL RES IMP ONLY	21		\$50,720	\$869,980
A4	IMP TO LOT THAT IS NOT A RES	320		\$37,640	\$1,722,960
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	3		\$0	\$987,320
B2	REAL RES DUPLEXES (1-4 UNITS)	25		\$0	\$2,508,030
C1	RES VACANT PLATTED LOTS	245		\$0	\$4,369,758
C2	COMM VACANT LOTS (ZONED)	18		\$0	\$665,230
D1	ACREAGE FARM & RANCH LAND	482	21,366.9694	\$0	\$67,937,902
D2	IMPROVEMENTS ON QUALIFIED AG LAND	115		\$20,670	\$1,335,831
E		1		\$0	\$192
E1	FARM/RANCH HOUSE W/LTD ACREAGE	196		\$495,180	\$26,752,399
E2	FARM/RANCH MOBILE HOME ACREAGE	54		\$0	\$927,260
E3	FARM/RANCH IMP ONLY	2		\$0	\$95,960
E4	IMP ON ACREAGE OTHER THAN RES	15		\$0	\$125,670
EL	NON QUALIFIED RURAL LAND	186		\$0	\$6,905,210
F1	REAL COMMERCIAL W/IMPS	111		\$367,160	\$17,155,073
F2	REAL INDUSTRIAL	13		\$0	\$4,499,790
J2	GAS DISTRIBUTION	1		\$0	\$796,060
J3	ELECTRIC COMPANIES & CO-OPS	3		\$0	\$7,846,340
J4	TELEPHONE COMPANIES & CO-OPS	27		\$0	\$1,431,120
J5	RAILROADS	2		\$0	\$2,688,750
J6	PIPELINES	25		\$0	\$2,809,370
L1	BUSINESS PERSONAL PROPERTY	102		\$213,180	\$8,148,260
L1E	LEASED EQUIPMENT	54		\$0	\$1,087,417
L1V	LEASED VEHICLES	8		\$0	\$263,788
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$13,524,160
M1	MOBILE HOME IMP ONLY	598		\$681,140	\$10,731,860
O	RESIDENTIAL INVENTORY	164		\$111,130	\$3,274,906
S		4		\$0	\$54,650
S1	MOTOR VEHICLE INVENTORY	2		\$0	\$28,060
X		140		\$0	\$46,866,702
	<b>Totals</b>		21,366.9694	\$3,902,620	\$390,607,908

# 2015 CERTIFIED TOTALS

Property Count: 4,523

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

7/14/2015 9:57:24AM

## New Value

TOTAL NEW VALUE MARKET: **\$3,902,620**  
TOTAL NEW VALUE TAXABLE: **\$3,897,620**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2014 Market Value	\$28,000
EX366	HB366 Exempt	6	2014 Market Value	\$33,180
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$61,180</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$36,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$36,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$97,180</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$97,180</b>

## New Ag / Timber Exemptions

2014 Market Value \$3,704 Count: 1  
2015 Ag/Timber Use \$940  
**NEW AG / TIMBER VALUE LOSS \$2,764**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,248	\$96,556	\$176	\$96,380
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,113	\$89,726	\$170	\$89,556

**2015 CERTIFIED TOTALS**

505 - EC ESD #5 (FERRIS)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 6,290

506 - EC ESD #6 (WAXAHACHIE)  
Grand Totals

7/14/2015

9:57:12AM

Land		Value				
Homesite:		111,887,293				
Non Homesite:		38,061,438				
Ag Market:		230,655,257				
Timber Market:		0		<b>Total Land</b>	(+)	380,603,988
Improvement		Value				
Homesite:		514,157,796				
Non Homesite:		49,071,135		<b>Total Improvements</b>	(+)	563,228,931
Non Real		Count	Value			
Personal Property:		239	81,254,316			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	81,254,316
				<b>Market Value</b>	=	1,025,087,235
Ag	Non Exempt	Exempt				
Total Productivity Market:	230,655,257	0				
Ag Use:	16,985,817	0		<b>Productivity Loss</b>	(-)	213,669,440
Timber Use:	0	0		<b>Appraised Value</b>	=	811,417,795
Productivity Loss:	213,669,440	0		<b>Homestead Cap</b>	(-)	1,337,870
				<b>Assessed Value</b>	=	810,079,925
				<b>Total Exemptions Amount</b>	(-)	35,749,050
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	774,330,875

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 387,165.44 = 774,330,875 \* (0.050000 / 100)

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



**2015 CERTIFIED TOTALS**

Property Count: 6,290

506 - EC ESD #6 (WAXAHACHIE)  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	31	0	246,000	246,000
DV1S	1	0	5,000	5,000
DV2	21	0	183,000	183,000
DV2S	1	0	7,500	7,500
DV3	27	0	248,000	248,000
DV4	23	0	204,000	204,000
DVHS	26	0	4,165,577	4,165,577
DVHSS	1	0	198,290	198,290
EX-XV	95	0	30,447,525	30,447,525
EX-XV (Prorated)	1	0	16,628	16,628
EX366	25	0	2,610	2,610
SO	6	24,920	0	24,920
<b>Totals</b>		<b>24,920</b>	<b>35,724,130</b>	<b>35,749,050</b>

**2015 CERTIFIED TOTALS**

Property Count: 6,290

506 - EC ESD #6 (WAXAHACHIE)  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,345		\$18,148,700	\$499,268,838
B	MULTIFAMILY RESIDENCE	24		\$0	\$3,043,910
C1	VACANT LOTS AND LAND TRACTS	233		\$0	\$6,018,495
D1	QUALIFIED OPEN-SPACE LAND	1,309	75,580.7520	\$0	\$230,655,257
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	474		\$594,150	\$7,398,311
E	RURAL LAND, NON QUALIFIED OPEN SP	982	5,487.4578	\$2,867,290	\$128,199,537
F1	COMMERCIAL REAL PROPERTY	91		\$556,700	\$14,177,064
F2	INDUSTRIAL AND MANUFACTURING REA	10		\$154,760	\$8,669,540
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$467,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$11,600,710
J4	TELEPHONE COMPANY (INCLUDING CO-	25		\$0	\$3,645,210
J5	RAILROAD	2		\$0	\$8,312,310
J6	PIPELAND COMPANY	22		\$0	\$27,420,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,460
L1	COMMERCIAL PERSONAL PROPERTY	144		\$0	\$14,903,607
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$14,731,899
M1	TANGIBLE OTHER PERSONAL, MOBILE H	320		\$309,960	\$5,779,660
O	RESIDENTIAL INVENTORY	182		\$4,393,520	\$10,158,154
S	SPECIAL INVENTORY TAX	6		\$0	\$145,460
X	TOTALLY EXEMPT PROPERTY	121		\$424,380	\$30,466,763
		<b>Totals</b>	<b>81,068.2098</b>	<b>\$27,449,460</b>	<b>\$1,025,087,235</b>

**2015 CERTIFIED TOTALS**

Property Count: 6,290

506 - EC ESD #6 (WAXAHACHIE)

Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$27,352
A1	REAL RES SINGLE-FAMILY IMP	2,875		\$18,057,800	\$478,212,071
A2	REAL RES MOBILE HOME IMP	445		\$52,690	\$19,424,555
A3	REAL RES IMP ONLY	14		\$0	\$736,120
A4	IMP TO LOT THAT IS NOT A RES	120		\$38,210	\$868,740
B2	REAL RES DUPLEXES (1-4 UNITS)	24		\$0	\$3,043,910
C1	RES VACANT PLATTED LOTS	209		\$0	\$4,622,140
C2	COMM VACANT LOTS (ZONED)	24		\$0	\$1,396,355
D1	ACREAGE FARM & RANCH LAND	1,309	75,580.7520	\$0	\$230,655,257
D2	IMPROVEMENTS ON QUALIFIED AG LAND	474		\$594,150	\$7,398,311
E1	FARM/RANCH HOUSE W/LTD ACREAGE	692		\$2,778,840	\$109,167,863
E2	FARM/RANCH MOBILE HOME ACREAGE	71		\$40,300	\$974,290
E3	FARM/RANCH IMP ONLY	3		\$27,900	\$207,880
E4	IMP ON ACREAGE OTHER THAN RES	43		\$20,250	\$573,704
EL	NON QUALIFIED RURAL LAND	280		\$0	\$17,275,800
F1	REAL COMMERCIAL W/IMPS	91		\$556,700	\$14,177,064
F2	REAL INDUSTRIAL	10		\$154,760	\$8,669,540
J2	GAS DISTRIBUTION	1		\$0	\$467,040
J3	ELECTRIC COMPANIES & CO-OPS	6		\$0	\$11,600,710
J4	TELEPHONE COMPANIES & CO-OPS	25		\$0	\$3,645,210
J5	RAILROADS	2		\$0	\$8,312,310
J6	PIPELINES	22		\$0	\$27,420,010
J7	CABLE TV SYSTEM	1		\$0	\$25,460
L1	BUSINESS PERSONAL PROPERTY	110		\$0	\$13,127,297
L1E	LEASED EQUIPMENT	23		\$0	\$1,414,370
L1V	LEASED VEHICLES	11		\$0	\$361,940
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$14,731,899
M1	MOBILE HOME IMP ONLY	320		\$309,960	\$5,779,660
O	RESIDENTIAL INVENTORY	182		\$4,393,520	\$10,158,154
S		4		\$0	\$109,160
S1	MOTOR VEHICLE INVENTORY	2		\$0	\$36,300
X		121		\$424,380	\$30,466,763
	<b>Totals</b>		75,580.7520	\$27,449,460	\$1,025,087,235

**2015 CERTIFIED TOTALS**

Property Count: 6,290

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

7/14/2015 9:57:24AM

**New Value**

TOTAL NEW VALUE MARKET: **\$27,449,460**  
TOTAL NEW VALUE TAXABLE: **\$26,793,400**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	6	2014 Market Value	\$296,700
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$296,700</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$524,990
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>10</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$897,190</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$897,190**

**New Ag / Timber Exemptions**

2014 Market Value \$452,009 Count: 7  
2015 Ag/Timber Use \$8,230  
**NEW AG / TIMBER VALUE LOSS \$443,779**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,005	\$168,713	\$445	\$168,268
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,511	\$166,913	\$333	\$166,580

**2015 CERTIFIED TOTALS**

506 - EC ESD #6 (WAXAHACHIE)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 1,143

507 - EC ESD #7 (BRISTOL)  
Grand Totals

7/14/2015

9:57:12AM

Land	Value			
Homesite:	12,220,928			
Non Homesite:	5,725,875			
Ag Market:	84,933,001			
Timber Market:	0	<b>Total Land</b>	(+)	102,879,804
Improvement	Value			
Homesite:	61,675,782			
Non Homesite:	3,263,292	<b>Total Improvements</b>	(+)	64,939,074
Non Real	Count	Value		
Personal Property:	17	2,246,080		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				2,246,080
				170,064,958
Ag	Non Exempt	Exempt		
Total Productivity Market:	84,933,001	0		
Ag Use:	6,258,809	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	78,674,192	0		91,390,766
			<b>Homestead Cap</b>	(-)
				153,383
			<b>Assessed Value</b>	=
				91,237,383
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				1,725,920
			<b>Net Taxable</b>	=
				89,511,463

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 26,853.44 = 89,511,463 \* (0.030000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 1,143

507 - EC ESD #7 (BRISTOL)  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV2	1	0	12,000	12,000
DV3	4	0	44,000	44,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	3	0	367,530	367,530
EX-XV	7	0	1,236,810	1,236,810
EX366	2	0	580	580
<b>Totals</b>		<b>0</b>	<b>1,725,920</b>	<b>1,725,920</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,143

507 - EC ESD #7 (BRISTOL)  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	332		\$353,380	\$33,377,554
B	MULTIFAMILY RESIDENCE	1		\$0	\$307,030
C1	VACANT LOTS AND LAND TRACTS	35		\$0	\$863,440
D1	QUALIFIED OPEN-SPACE LAND	482	35,752.6199	\$0	\$84,933,001
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	162		\$108,400	\$1,801,772
E	RURAL LAND, NON QUALIFIED OPEN SP	353	2,981.0781	\$1,128,320	\$43,592,881
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$307,370
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$91,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,898,000
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$5,870
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$330,630
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$11,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	83		\$0	\$1,307,220
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$1,237,390
	<b>Totals</b>		38,733.6980	\$1,590,100	\$170,064,958



**2015 CERTIFIED TOTALS**

Property Count: 1,143

507 - EC ESD #7 (BRISTOL)

Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	265		\$318,950	\$30,407,393
A2	REAL RES MOBILE HOME IMP	64		\$9,900	\$2,555,971
A4	IMP TO LOT THAT IS NOT A RES	35		\$24,530	\$414,190
B2	REAL RES DUPLEXES (1-4 UNITS)	1		\$0	\$307,030
C1	RES VACANT PLATTED LOTS	35		\$0	\$863,440
D1	ACREAGE FARM & RANCH LAND	482	35,752.6199	\$0	\$84,933,001
D2	IMPROVEMENTS ON QUALIFIED AG LAND	162		\$108,400	\$1,801,772
E1	FARM/RANCH HOUSE W/LTD ACREAGE	256		\$1,128,320	\$38,555,986
E2	FARM/RANCH MOBILE HOME ACREAGE	23		\$0	\$303,270
E3	FARM/RANCH IMP ONLY	4		\$0	\$129,240
E4	IMP ON ACREAGE OTHER THAN RES	6		\$0	\$33,560
EL	NON QUALIFIED RURAL LAND	90		\$0	\$4,570,825
F1	REAL COMMERCIAL W/IMPS	7		\$0	\$307,370
F2	REAL INDUSTRIAL	2		\$0	\$91,800
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$1,898,000
J4	TELEPHONE COMPANIES & CO-OPS	1		\$0	\$5,870
L1	BUSINESS PERSONAL PROPERTY	6		\$0	\$97,870
L1E	LEASED EQUIPMENT	2		\$0	\$2,110
L1V	LEASED VEHICLES	4		\$0	\$230,650
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$11,000
M1	MOBILE HOME IMP ONLY	83		\$0	\$1,307,220
X		9		\$0	\$1,237,390
	<b>Totals</b>		35,752.6199	\$1,590,100	\$170,064,958

# 2015 CERTIFIED TOTALS

Property Count: 1,143

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

7/14/2015 9:57:24AM

## New Value

TOTAL NEW VALUE MARKET: **\$1,590,100**  
TOTAL NEW VALUE TAXABLE: **\$1,590,100**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2014 Market Value	\$730
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$730</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$730</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$730**

## New Ag / Timber Exemptions

2014 Market Value	\$20,205	Count: 3
2015 Ag/Timber Use	\$930	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$19,275</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
385	\$140,542	\$385	\$140,157
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
214	\$119,662	\$463	\$119,199

**2015 CERTIFIED TOTALS**

507 - EC ESD #7 (BRISTOL)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 753

508 - EC ESD #8 (AVALON)  
Grand Totals

7/14/2015

9:57:12AM

Land		Value		
Homesite:		4,563,130		
Non Homesite:		2,625,340		
Ag Market:		51,940,237		
Timber Market:		0	<b>Total Land</b>	(+) 59,128,707
Improvement		Value		
Homesite:		19,235,178		
Non Homesite:		5,745,815	<b>Total Improvements</b>	(+) 24,980,993
Non Real		Count	Value	
Personal Property:	50		5,130,690	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 5,130,690
			<b>Market Value</b>	= 89,240,390
Ag		Non Exempt	Exempt	
Total Productivity Market:	51,940,237		0	
Ag Use:	7,983,209		0	<b>Productivity Loss</b> (-) 43,957,028
Timber Use:	0		0	<b>Appraised Value</b> = 45,283,362
Productivity Loss:	43,957,028		0	<b>Homestead Cap</b> (-) 16,291
				<b>Assessed Value</b> = 45,267,071
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 3,119,130
				<b>Net Taxable</b> = 42,147,941

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 42,147.94 = 42,147,941 \* (0.100000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 753

508 - EC ESD #8 (AVALON)  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
EX-XV	21	0	3,067,370	3,067,370
EX366	5	0	260	260
SO	1	5,000	0	5,000
<b>Totals</b>		<b>5,000</b>	<b>3,114,130</b>	<b>3,119,130</b>

**2015 CERTIFIED TOTALS**

Property Count: 753

508 - EC ESD #8 (AVALON)  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	164		\$115,720	\$9,062,303
B	MULTIFAMILY RESIDENCE	1		\$0	\$72,990
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$376,290
D1	QUALIFIED OPEN-SPACE LAND	260	28,401.8724	\$0	\$51,940,237
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	79		\$12,790	\$701,345
E	RURAL LAND, NON QUALIFIED OPEN SP	257	1,151.2687	\$158,140	\$14,920,435
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$2,421,230
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$461,940
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$31,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,101,600
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$173,310
J6	PIPELAND COMPANY	14		\$0	\$606,850
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$1,787,240
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$1,442,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	69		\$54,350	\$1,072,890
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$3,067,630
	<b>Totals</b>		29,553.1411	\$341,000	\$89,240,390

**2015 CERTIFIED TOTALS**

Property Count: 753

508 - EC ESD #8 (AVALON)

Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	117		\$105,520	\$7,331,203
A2	REAL RES MOBILE HOME IMP	48		\$0	\$1,526,240
A3	REAL RES IMP ONLY	3		\$0	\$129,000
A4	IMP TO LOT THAT IS NOT A RES	19		\$10,200	\$75,860
B2	REAL RES DUPLEXES (1-4 UNITS)	1		\$0	\$72,990
C1	RES VACANT PLATTED LOTS	18		\$0	\$374,530
C2	COMM VACANT LOTS (ZONED)	1		\$0	\$1,760
D1	ACREAGE FARM & RANCH LAND	260	28,401.8724	\$0	\$51,940,237
D2	IMPROVEMENTS ON QUALIFIED AG LAND	79		\$12,790	\$701,345
E1	FARM/RANCH HOUSE W/LTD ACREAGE	125		\$158,140	\$12,521,745
E2	FARM/RANCH MOBILE HOME ACREAGE	24		\$0	\$395,290
E3	FARM/RANCH IMP ONLY	1		\$0	\$133,550
E4	IMP ON ACREAGE OTHER THAN RES	12		\$0	\$80,060
EL	NON QUALIFIED RURAL LAND	122		\$0	\$1,789,790
F1	REAL COMMERCIAL W/IMPS	8		\$0	\$2,421,230
F2	REAL INDUSTRIAL	3		\$0	\$461,940
J2	GAS DISTRIBUTION	1		\$0	\$31,240
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$1,101,600
J4	TELEPHONE COMPANIES & CO-OPS	4		\$0	\$173,310
J6	PIPELINES	14		\$0	\$606,850
L1	BUSINESS PERSONAL PROPERTY	6		\$0	\$375,550
L1E	LEASED EQUIPMENT	12		\$0	\$50,390
L1V	LEASED VEHICLES	2		\$0	\$1,361,300
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,442,860
M1	MOBILE HOME IMP ONLY	69		\$54,350	\$1,072,890
X		26		\$0	\$3,067,630
	<b>Totals</b>		<b>28,401.8724</b>	<b>\$341,000</b>	<b>\$89,240,390</b>

**2015 CERTIFIED TOTALS**

Property Count: 753

508 - EC ESD #8 (AVALON)  
Effective Rate Assumption

7/14/2015 9:57:24AM

**New Value**

TOTAL NEW VALUE MARKET: **\$341,000**  
TOTAL NEW VALUE TAXABLE: **\$341,000**

**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**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

2014 Market Value	\$508,537	Count: 1
2015 Ag/Timber Use	\$30,510	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$478,027</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
155	\$97,484	\$102	\$97,382

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
76	\$70,026	\$26	\$70,000



**2015 CERTIFIED TOTALS**

508 - EC ESD #8 (AVALON)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 2,997

509 - EC ESD #9 (PALMER)  
Grand Totals

7/14/2015

9:57:12AM

Land	Value			
Homesite:	40,989,593			
Non Homesite:	10,280,113			
Ag Market:	62,037,113			
Timber Market:	0	<b>Total Land</b>	(+)	113,306,819
Improvement	Value			
Homesite:	164,847,275			
Non Homesite:	27,559,110	<b>Total Improvements</b>	(+)	192,406,385
Non Real	Count	Value		
Personal Property:	168	19,628,945		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				19,628,945
				325,342,149
Ag	Non Exempt	Exempt		
Total Productivity Market:	62,037,113	0		
Ag Use:	4,421,424	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	57,615,689	0		267,726,460
			<b>Homestead Cap</b>	(-)
				735,401
			<b>Assessed Value</b>	=
				266,991,059
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				18,405,040
			<b>Net Taxable</b>	=
				248,586,019

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 149,151.61 = 248,586,019 \* (0.060000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 2,997

509 - EC ESD #9 (PALMER)  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	6	0	44,000	44,000
DV2	4	0	39,000	39,000
DV2S	1	0	7,500	7,500
DV3	6	0	58,000	58,000
DV4	11	0	96,000	96,000
DV4S	1	0	12,000	12,000
DVHS	12	0	1,763,140	1,763,140
EX-XG	1	0	28,690	28,690
EX-XV	45	0	16,247,069	16,247,069
EX366	20	0	2,790	2,790
PC	2	85,631	0	85,631
SO	5	21,220	0	21,220
<b>Totals</b>		<b>106,851</b>	<b>18,298,189</b>	<b>18,405,040</b>

**2015 CERTIFIED TOTALS**

Property Count: 2,997

509 - EC ESD #9 (PALMER)  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,597		\$1,723,400	\$166,678,538
B	MULTIFAMILY RESIDENCE	18		\$0	\$2,866,840
C1	VACANT LOTS AND LAND TRACTS	144		\$0	\$3,174,910
D1	QUALIFIED OPEN-SPACE LAND	431	23,188.2108	\$0	\$62,037,113
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	112		\$52,430	\$1,392,406
E	RURAL LAND, NON QUALIFIED OPEN SP	378	1,803.8317	\$631,760	\$37,641,870
F1	COMMERCIAL REAL PROPERTY	57		\$625,760	\$10,640,488
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$967,990
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$211,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$5,657,050
J4	TELEPHONE COMPANY (INCLUDING CO-	28		\$0	\$1,094,580
J5	RAILROAD	2		\$0	\$3,257,910
J6	PIPELAND COMPANY	17		\$0	\$2,338,890
J7	CABLE TELEVISION COMPANY	2		\$0	\$14,300
L1	COMMERCIAL PERSONAL PROPERTY	87		\$319,980	\$6,743,485
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$134,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	248		\$122,400	\$3,588,420
O	RESIDENTIAL INVENTORY	67		\$38,970	\$448,870
S	SPECIAL INVENTORY TAX	2		\$0	\$174,390
X	TOTALLY EXEMPT PROPERTY	66		\$2,131,570	\$16,278,549
		<b>Totals</b>	<b>24,992.0425</b>	<b>\$5,646,270</b>	<b>\$325,342,149</b>

**2015 CERTIFIED TOTALS**

Property Count: 2,997

509 - EC ESD #9 (PALMER)

Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1,229		\$1,712,120	\$154,706,858
A2	REAL RES MOBILE HOME IMP	349		\$11,280	\$10,878,610
A3	REAL RES IMP ONLY	7		\$0	\$447,430
A4	IMP TO LOT THAT IS NOT A RES	148		\$0	\$645,640
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	2		\$0	\$1,084,040
B2	REAL RES DUPLEXES (1-4 UNITS)	16		\$0	\$1,782,800
C1	RES VACANT PLATTED LOTS	124		\$0	\$2,734,040
C2	COMM VACANT LOTS (ZONED)	20		\$0	\$440,870
D1	ACREAGE FARM & RANCH LAND	431	23,188.2108	\$0	\$62,037,113
D2	IMPROVEMENTS ON QUALIFIED AG LAND	112		\$52,430	\$1,392,406
E1	FARM/RANCH HOUSE W/LTD ACREAGE	205		\$623,760	\$33,112,142
E2	FARM/RANCH MOBILE HOME ACREAGE	23		\$0	\$289,518
E3	FARM/RANCH IMP ONLY	1		\$0	\$31,990
E4	IMP ON ACREAGE OTHER THAN RES	16		\$8,000	\$422,020
EL	NON QUALIFIED RURAL LAND	179		\$0	\$3,786,200
F1	REAL COMMERCIAL W/IMPS	57		\$625,760	\$10,640,488
F2	REAL INDUSTRIAL	2		\$0	\$967,990
J2	GAS DISTRIBUTION	1		\$0	\$211,200
J3	ELECTRIC COMPANIES & CO-OPS	7		\$0	\$5,657,050
J4	TELEPHONE COMPANIES & CO-OPS	28		\$0	\$1,094,580
J5	RAILROADS	2		\$0	\$3,257,910
J6	PIPELINES	17		\$0	\$2,338,890
J7	CABLE TV SYSTEM	2		\$0	\$14,300
L1	BUSINESS PERSONAL PROPERTY	54		\$319,980	\$6,257,410
L1E	LEASED EQUIPMENT	28		\$0	\$281,705
L1V	LEASED VEHICLES	5		\$0	\$204,370
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$134,350
M1	MOBILE HOME IMP ONLY	248		\$122,400	\$3,588,420
O	RESIDENTIAL INVENTORY	67		\$38,970	\$448,870
S		1		\$0	\$133,740
S1	MOTOR VEHICLE INVENTORY	1		\$0	\$40,650
X		66		\$2,131,570	\$16,278,549
	<b>Totals</b>		23,188.2108	\$5,646,270	\$325,342,149

# 2015 CERTIFIED TOTALS

Property Count: 2,997

509 - EC ESD #9 (PALMER)

Effective Rate Assumption

7/14/2015

9:57:24AM

## New Value

TOTAL NEW VALUE MARKET: **\$5,646,270**  
 TOTAL NEW VALUE TAXABLE: **\$3,487,800**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2014 Market Value	\$27,850
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$27,850</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$408,570
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$438,070</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$465,920</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$465,920**

## New Ag / Timber Exemptions

2014 Market Value \$919,331 Count: 16  
 2015 Ag/Timber Use \$68,770  
**NEW AG / TIMBER VALUE LOSS \$850,561**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,094	\$136,554	\$672	\$135,882
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
953	\$131,931	\$713	\$131,218

**2015 CERTIFIED TOTALS**

509 - EC ESD #9 (PALMER)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

801 - EC FRESH WATER SUPPLY DISTRICT #1

Property Count: 11

Grand Totals

7/14/2015

9:57:12AM

Land	Value			
Homesite:	4,640			
Non Homesite:	45,560			
Ag Market:	2,425,765			
Timber Market:	0	<b>Total Land</b>	(+)	2,475,965
Improvement	Value			
Homesite:	214,460			
Non Homesite:	49,920	<b>Total Improvements</b>	(+)	264,380
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,740,345
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,425,765	0		
Ag Use:	145,086	0	<b>Productivity Loss</b>	(-) 2,280,679
Timber Use:	0	0	<b>Appraised Value</b>	= 459,666
Productivity Loss:	2,280,679	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 459,666
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 459,666

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,596.66 = 459,666 \* (1.000000 / 100)

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



**2015 CERTIFIED TOTALS**

Property Count: 11

801 - EC FRESH WATER SUPPLY DISTRICT #1  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2015 CERTIFIED TOTALS**

Property Count: 11

801 - EC FRESH WATER SUPPLY DISTRICT #1  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	4	477.0055	\$0	\$2,425,765
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$13,450
E	RURAL LAND, NON QUALIFIED OPEN SP	4	17.0506	\$0	\$209,060
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$58,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$33,460
	<b>Totals</b>		494.0561	\$0	\$2,740,345

**2015 CERTIFIED TOTALS**

Property Count: 11

801 - EC FRESH WATER SUPPLY DISTRICT #1  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE FARM & RANCH LAND	4	477.0055	\$0	\$2,425,765
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1		\$0	\$13,450
E1	FARM/RANCH HOUSE W/LTD ACREAGE	2		\$0	\$195,220
EL	NON QUALIFIED RURAL LAND	3		\$0	\$13,840
F1	REAL COMMERCIAL W/IMPS	1		\$0	\$58,610
M1	MOBILE HOME IMP ONLY	6		\$0	\$33,460
	<b>Totals</b>		477.0055	\$0	\$2,740,345

# 2015 CERTIFIED TOTALS

Property Count: 11

801 - EC FRESH WATER SUPPLY DISTRICT #1  
Effective Rate Assumption

7/14/2015 9:57:24AM

## 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

NEW EXEMPTIONS VALUE LOSS	\$0
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## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2015 CERTIFIED TOTALS

Property Count: 80,103

R70 - ELLIS COUNTY LATERAL ROAD  
Grand Totals

7/14/2015

9:57:12AM

Land		Value			
Homesite:		1,366,914,255			
Non Homesite:		849,950,549			
Ag Market:		1,426,135,145			
Timber Market:		0		<b>Total Land</b>	(+) 3,642,999,949
Improvement		Value			
Homesite:		5,566,025,821			
Non Homesite:		3,472,733,732		<b>Total Improvements</b>	(+) 9,038,759,553
Non Real		Count	Value		
Personal Property:		4,241	2,501,938,670		
Mineral Property:		1,940	11,127,262		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,513,065,932
				<b>Market Value</b>	= 15,194,825,434
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,426,135,145	0			
Ag Use:	90,892,045	0	<b>Productivity Loss</b>	(-)	1,335,243,100
Timber Use:	0	0	<b>Appraised Value</b>	=	13,859,582,334
Productivity Loss:	1,335,243,100	0	<b>Homestead Cap</b>	(-)	14,193,578
			<b>Assessed Value</b>	=	13,845,388,756
			<b>Total Exemptions Amount</b>	(-)	1,918,455,295
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	11,926,933,461

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	128,453,594	112,911,763	34,310.13	36,638.69	1,192		
DPS	4,273,196	3,977,603	1,207.85	1,242.02	34		
OV65	1,172,068,990	1,073,634,230	334,120.01	348,673.67	8,972		
<b>Total</b>	<b>1,304,795,780</b>	<b>1,190,523,596</b>	<b>369,637.99</b>	<b>386,554.38</b>	<b>10,198</b>	<b>Freeze Taxable</b>	(-) 1,190,523,596
<b>Tax Rate</b>	0.033508						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,661,758	3,497,758	3,303,461	194,297	20		
<b>Total</b>	<b>3,661,758</b>	<b>3,497,758</b>	<b>3,303,461</b>	<b>194,297</b>	<b>20</b>	<b>Transfer Adjustment</b>	(-) 194,297
						<b>Freeze Adjusted Taxable</b>	= 10,736,215,568

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,967,129.10 = 10,736,215,568 \* (0.033508 / 100) + 369,637.99

Tif Zone Code	Tax Increment Loss
MZ1	278,970
MZ1	278,970
RZ1	468,476,158
RZ1	468,476,158
RZ2	224,100
RZ2	224,100
Tax Increment Finance Value:	468,979,228
Tax Increment Finance Levy:	157,145.56

**2015 CERTIFIED TOTALS**

Property Count: 80,103

R70 - ELLIS COUNTY LATERAL ROAD  
Grand Totals

7/14/2015

9:57:24AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	10	130,340,937	0	130,340,937
CHODO	1	4,705,420	0	4,705,420
DP	1,285	0	0	0
DPS	35	0	0	0
DV1	318	0	2,624,000	2,624,000
DV1S	13	0	65,000	65,000
DV2	227	0	2,009,929	2,009,929
DV2S	9	0	67,500	67,500
DV3	236	0	2,224,000	2,224,000
DV3S	2	0	20,000	20,000
DV4	380	0	3,017,650	3,017,650
DV4S	19	0	198,000	198,000
DVCH	1	0	189,848	189,848
DVHS	354	0	59,666,766	59,666,766
DVHSS	3	0	483,800	483,800
EX-XG	14	0	5,902,480	5,902,480
EX-XL	3	0	899,270	899,270
EX-XU	4	0	617,940	617,940
EX-XV	1,731	0	1,235,284,958	1,235,284,958
EX-XV (Prorated)	45	0	5,782,806	5,782,806
EX366	512	0	49,187	49,187
HS	34,758	170,394,732	103,480,468	273,875,200
HT	302	0	0	0
OV65	10,042	0	0	0
OV65S	601	0	0	0
PC	39	188,705,204	0	188,705,204
SO	49	1,725,400	0	1,725,400
<b>Totals</b>		<b>495,871,693</b>	<b>1,422,583,602</b>	<b>1,918,455,295</b>

**2015 CERTIFIED TOTALS**

Property Count: 80,103

R70 - ELLIS COUNTY LATERAL ROAD  
Grand Totals

7/14/2015

9:57:24AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	45,543		\$167,235,220	\$6,117,370,839
B	MULTIFAMILY RESIDENCE	841		\$311,150	\$322,857,229
C1	VACANT LOTS AND LAND TRACTS	4,571		\$0	\$170,800,412
D1	QUALIFIED OPEN-SPACE LAND	7,865	462,893.2495	\$0	\$1,426,135,145
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,455		\$1,130,750	\$30,527,900
E	RURAL LAND, NON QUALIFIED OPEN SP	7,188	40,412.2005	\$11,003,950	\$721,675,854
F1	COMMERCIAL REAL PROPERTY	2,296		\$37,101,330	\$1,091,812,093
F2	INDUSTRIAL AND MANUFACTURING REA	242		\$8,632,910	\$1,371,745,040
G1	OIL AND GAS	1,490		\$0	\$11,088,442
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$16,462,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP	65		\$0	\$149,513,080
J4	TELEPHONE COMPANY (INCLUDING CO-	244		\$0	\$36,651,840
J5	RAILROAD	20		\$0	\$61,046,980
J6	PIPELAND COMPANY	302		\$0	\$137,574,470
J7	CABLE TELEVISION COMPANY	23		\$0	\$4,852,360
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,456,380
L1	COMMERCIAL PERSONAL PROPERTY	3,183		\$1,909,190	\$745,008,040
L2	INDUSTRIAL AND MANUFACTURING PERS	263		\$5,105,117	\$1,335,954,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,909		\$2,918,610	\$55,591,800
O	RESIDENTIAL INVENTORY	2,730		\$41,910,641	\$114,676,039
S	SPECIAL INVENTORY TAX	72		\$0	\$18,782,700
X	TOTALLY EXEMPT PROPERTY	2,310		\$120,841,859	\$1,253,242,061
	<b>Totals</b>		503,305.4500	\$398,100,727	\$15,194,825,434

**2015 CERTIFIED TOTALS**

Property Count: 80,103

R70 - ELLIS COUNTY LATERAL ROAD  
Grand Totals

7/14/2015

9:57:24AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		5		\$0	\$186,904
A1	REAL RES SINGLE-FAMILY IMP	40,857		\$166,225,400	\$5,936,565,866
A2	REAL RES MOBILE HOME IMP	4,431		\$498,190	\$162,935,559
A3	REAL RES IMP ONLY	133		\$128,320	\$5,882,710
A4	IMP TO LOT THAT IS NOT A RES	1,850		\$383,310	\$11,799,800
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	71		\$0	\$239,184,994
B2	REAL RES DUPLEXES (1-4 UNITS)	770		\$311,150	\$83,672,235
C1	RES VACANT PLATTED LOTS	3,830		\$0	\$63,901,431
C2	COMM VACANT LOTS (ZONED)	741		\$0	\$106,898,981
D1	ACREAGE FARM & RANCH LAND	7,869	462,959.1005	\$0	\$1,426,445,465
D2	IMPROVEMENTS ON QUALIFIED AG LAND	2,455		\$1,130,750	\$30,527,900
E		3		\$0	\$23,533
E1	FARM/RANCH HOUSE W/LTD ACREAGE	3,883		\$10,821,890	\$578,158,465
E2	FARM/RANCH MOBILE HOME ACREAGE	441		\$95,660	\$7,009,827
E3	FARM/RANCH IMP ONLY	26		\$27,900	\$1,354,070
E4	IMP ON ACREAGE OTHER THAN RES	227		\$58,500	\$2,096,634
EL	NON QUALIFIED RURAL LAND	3,204		\$0	\$132,723,005
F1	REAL COMMERCIAL W/IMPS	2,296		\$37,101,330	\$1,091,812,093
F2	REAL INDUSTRIAL	242		\$8,632,910	\$1,371,745,040
G1	PRODUCING OIL & GAS	1,490		\$0	\$11,088,442
J2	GAS DISTRIBUTION	3		\$0	\$16,462,110
J3	ELECTRIC COMPANIES & CO-OPS	65		\$0	\$149,513,080
J4	TELEPHONE COMPANIES & CO-OPS	244		\$0	\$36,651,840
J5	RAILROADS	20		\$0	\$61,046,980
J6	PIPELINES	302		\$0	\$137,574,470
J7	CABLE TV SYSTEM	23		\$0	\$4,852,360
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$1,456,380
L1	BUSINESS PERSONAL PROPERTY	2,824		\$1,909,190	\$670,584,770
L1E	LEASED EQUIPMENT	311		\$0	\$43,994,890
L1V	LEASED VEHICLES	53		\$0	\$30,428,380
L2	INDUSTRIAL PERSONAL PROPERTY	263		\$5,105,117	\$1,335,954,620
M1	MOBILE HOME IMP ONLY	3,909		\$2,918,610	\$55,591,800
O	RESIDENTIAL INVENTORY	2,730		\$41,910,641	\$114,676,039
S		56		\$0	\$18,583,790
S1	MOTOR VEHICLE INVENTORY	16		\$0	\$198,910
X		2,310		\$120,841,859	\$1,253,242,061
	<b>Totals</b>		462,959.1005	\$398,100,727	\$15,194,825,434



**2015 CERTIFIED TOTALS**

Property Count: 80,103

R70 - ELLIS COUNTY LATERAL ROAD  
Effective Rate Assumption

7/14/2015 9:57:24AM

**New Value**

**TOTAL NEW VALUE MARKET: \$398,100,727**  
**TOTAL NEW VALUE TAXABLE: \$272,700,155**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	4	2014 Market Value	\$4,530,010
EX-XV	Other Exemptions (including public property, r	24	2014 Market Value	\$10,077,670
EX366	HB366 Exempt	110	2014 Market Value	\$148,472
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$14,756,152</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	53	\$0
DPS	Disabled Surviving Spouse	4	\$0
DV1	Disabled Veterans 10% - 29%	19	\$137,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	20	\$181,500
DV3	Disabled Veterans 50% - 69%	22	\$230,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	44	\$503,000
DVHS	Disabled Veteran Homestead	40	\$7,119,666
HS	Homestead	2,027	\$15,753,088
OV65	Over 65	855	\$0
OV65S	OV65 Surviving Spouse	91	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>3,177</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$23,939,254</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$38,695,406</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$38,695,406**

**New Ag / Timber Exemptions**

2014 Market Value \$7,056,313 Count: 81  
2015 Ag/Timber Use \$228,260  
**NEW AG / TIMBER VALUE LOSS \$6,828,053**

**New Annexations**

**New Deannexations**

**2015 CERTIFIED TOTALS**  
R70 - ELLIS COUNTY LATERAL ROAD  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33,665	\$156,793	\$8,331	\$148,462

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30,966	\$155,983	\$8,314	\$147,669

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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