

# 2010 CERTIFIED TOTALS

Property Count: 81,577

070 - ELLIS COUNTY  
Grand Totals

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Land		Value			
Homesite:		1,253,356,049			
Non Homesite:		792,561,147			
Ag Market:		1,359,090,958			
Timber Market:		0		<b>Total Land</b>	(+) 3,405,008,154
Improvement		Value			
Homesite:		5,038,765,511			
Non Homesite:		2,389,006,299		<b>Total Improvements</b>	(+) 7,427,771,810
Non Real		Count	Value		
Personal Property:		4,018	2,216,319,891		
Mineral Property:		1,280	48,383,660		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,264,703,551
				<b>Market Value</b>	= 13,097,483,515
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,359,090,958	0			
Ag Use:	68,357,441	0		<b>Productivity Loss</b>	(-) 1,290,733,517
Timber Use:	0	0		<b>Appraised Value</b>	= 11,806,749,998
Productivity Loss:	1,290,733,517	0		<b>Homestead Cap</b>	(-) 5,949,135
				<b>Assessed Value</b>	= 11,800,800,863

Exemption	Count	Local	State	Total		
AB	26	136,837,868	0	136,837,868		
CHODO	1	4,705,420	0	4,705,420		
DP	1,225	0	0	0		
DPS	14	0	0	0		
DV1	343	0	2,440,200	2,440,200		
DV1S	18	0	87,500	87,500		
DV2	189	0	1,621,970	1,621,970		
DV2S	7	0	52,500	52,500		
DV3	155	0	1,495,310	1,495,310		
DV4	267	0	1,712,360	1,712,360		
DV4S	26	0	312,000	312,000		
DVHS	157	0	22,170,223	22,170,223		
EX	2,790	0	938,217,314	938,217,314		
EX(Prorated)	65	0	841,708	841,708		
EX366	326	0	32,420	32,420		
HS	33,528	166,096,565	0	166,096,565		
HT	317	0	0	0		
OV65	7,433	0	0	0		
OV65S	288	0	0	0		
PC	41	210,704,392	0	210,704,392	<b>Total Exemptions</b>	(-) 1,487,327,750
					<b>Net Taxable</b>	= 10,313,473,113

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	117,516,103	103,152,948	335,460.67	366,543.03	1,179		
DPS	1,892,170	1,822,170	5,600.43	5,612.52	14		
OV65	876,952,606	831,200,205	2,644,525.66	2,703,367.06	7,427		
<b>Total</b>	<b>996,360,879</b>	<b>936,175,323</b>	<b>2,985,586.76</b>	<b>3,075,522.61</b>	<b>8,620</b>	<b>Freeze Taxable</b>	(-) 936,175,323
<b>Tax Rate</b>	0.360091						

# 2010 CERTIFIED TOTALS

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	385,210	370,210	339,746	30,464	4			
OV65	2,010,400	1,923,400	1,669,680	253,720	15			
<b>Total</b>	<b>2,395,610</b>	<b>2,293,610</b>	<b>2,009,426</b>	<b>284,184</b>	<b>19</b>	<b>Transfer Adjustment</b>	(-)	<b>284,184</b>
						<b>Freeze Adjusted Taxable</b>	=	<b>9,377,013,606</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 36,751,368.82 = 9,377,013,606 \* (0.360091 / 100) + 2,985,586.76

Tif Zone Code	Tax Increment Loss
MZ1	262,350
RZ1	386,859,510
RZ2	211,460
Tax Increment Finance Value:	387,333,320
Tax Increment Finance Levy:	1,394,752.43

**2010 CERTIFIED TOTALS**

Property Count: 81,577

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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	43,426		\$57,627,620	\$5,279,808,224
B	MULTIFAMILY RESIDENCE	803		\$18,374,480	\$228,648,603
C	VACANT LOT	6,344		\$0	\$218,296,002
D1	QUALIFIED AG LAND	9,221	464,731.2404	\$0	\$1,359,090,958
D2	NON-QUALIFIED LAND	2,644	29,395.7863	\$0	\$132,113,126
E	FARM OR RANCH IMPROVEMENT	4,609		\$10,603,370	\$460,339,463
F1	COMMERCIAL REAL PROPERTY	2,207		\$26,539,964	\$799,043,365
F2	INDUSTRIAL REAL PROPERTY	259		\$33,103,862	\$1,253,683,127
G1	OIL AND GAS	998		\$0	\$48,289,080
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$11,768,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	56		\$0	\$130,620,520
J4	TELEPHONE COMPANY (INCLUDING CO-O	243		\$0	\$49,685,180
J5	RAILROAD	21		\$0	\$39,992,070
J6	PIPELAND COMPANY	189		\$51,235,500	\$173,896,820
J7	CABLE TELEVISION COMPANY	26		\$0	\$6,947,520
J8	OTHER TYPE OF UTILITY	5		\$0	\$1,588,450
L1	COMMERCIAL PERSONAL PROPERTY	3,088		\$6,962,380	\$353,546,641
L2	INDUSTRIAL PERSONAL PROPERTY	240		\$66,649,183	\$1,440,861,210
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4,086		\$3,396,420	\$71,064,892
O	RESIDENTIAL INVENTORY	3,649		\$6,276,400	\$85,188,410
S	SPECIAL INVENTORY TAX	74		\$0	\$10,055,890
X	TOTALLY EXEMPT PROPERTY	3,117		\$77,428,340	\$942,955,154
	<b>Totals</b>		494,127.0267	\$358,197,519	\$13,097,483,515

**2010 CERTIFIED TOTALS**

Property Count: 81,577

070 - ELLIS COUNTY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$358,197,519**  
TOTAL NEW VALUE TAXABLE: **\$280,173,502**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	199	2009 Market Value	\$13,290,127
EX366	HB366 Exempt	177	2009 Market Value	\$230,470
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$13,520,597</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	47	\$0
DV1	Disabled Veteran	16	\$91,500
DV1S	Disabled Veteran Spouse	2	\$10,000
DV2	Disabled Veteran	19	\$178,500
DV2S	Disabled Veteran Spouse	1	\$7,500
DV3	Disabled Veteran	16	\$166,000
DV4	Disabled Veteran	24	\$156,900
DV4S	Disabled Veteran Spouse	3	\$36,000
DVHS	Disabled Veteran Homestead	18	\$3,463,834
HS	Homestead	1,493	\$7,394,165
OV65	Over 65	286	\$0
OV65S	OV65 Surviving Spouse	5	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,930</b>	<b>\$11,504,399</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$25,024,996</b>

**New Ag / Timber Exemptions**

2009 Market Value \$11,060,304 Count: 157  
2010 Ag/Timber Use \$409,850  
**NEW AG / TIMBER VALUE LOSS \$10,650,454**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32,280	\$142,080	\$5,140	\$136,940

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30,055	\$141,207	\$5,111	\$136,096

**2010 CERTIFIED TOTALS**

070 - ELLIS COUNTY

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 824

201 - AVALON ISD  
Grand Totals

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Land	Value			
Homesite:	4,392,270			
Non Homesite:	2,646,540			
Ag Market:	48,925,157			
Timber Market:	0	<b>Total Land</b>	(+)	55,963,967

Improvement	Value			
Homesite:	19,037,437			
Non Homesite:	6,411,270	<b>Total Improvements</b>	(+)	25,448,707

Non Real	Count	Value		
Personal Property:	46	4,094,280		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				85,506,954

Ag	Non Exempt	Exempt		
Total Productivity Market:	48,925,157	0		
Ag Use:	4,738,665	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	44,186,492	0		41,320,462
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				56,541
				41,263,921

Exemption	Count	Local	State	Total		
DP	11	0	97,250	97,250		
DPS	1	0	10,000	10,000		
DV4	1	0	12,000	12,000		
EX	17	0	3,468,190	3,468,190		
EX366	8	0	1,260	1,260		
HS	176	0	2,547,809	2,547,809		
OV65	52	0	488,365	488,365		
OV65S	5	0	50,000	50,000	<b>Total Exemptions</b>	(-)
						6,674,874
					<b>Net Taxable</b>	=
						34,589,047

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	736,220	484,880	4,725.55	4,771.30	11		
OV65	4,451,392	3,123,859	26,032.93	26,199.48	55		
<b>Total</b>	<b>5,187,612</b>	<b>3,608,739</b>	<b>30,758.48</b>	<b>30,970.78</b>	<b>66</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.246130</b>						
						<b>Freeze Adjusted Taxable</b>	=
							30,980,308

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 416,813.39 = 30,980,308 \* (1.246130 / 100) + 30,758.48

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

**2010 CERTIFIED TOTALS**

Property Count: 824

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	198		\$310,420	\$11,680,527
C	VACANT LOT	84		\$0	\$817,050
D1	QUALIFIED AG LAND	299	27,155.7018	\$0	\$48,925,157
D2	NON-QUALIFIED LAND	73	780.2096	\$0	\$1,947,160
E	FARM OR RANCH IMPROVEMENT	156		\$440,650	\$9,667,450
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,999,390
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$523,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$18,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,028,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$296,040
J6	PIPELAND COMPANY	10		\$0	\$566,460
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$200,350
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,997,740
M1	TANGIBLE OTHER PERSONAL, MOBILE H	71		\$97,350	\$1,370,230
X	TOTALLY EXEMPT PROPERTY	25		\$50,660	\$3,469,450
	<b>Totals</b>		27,935.9114	\$899,080	\$85,506,954

**2010 CERTIFIED TOTALS**

Property Count: 824

201 - AVALON ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$899,080**  
TOTAL NEW VALUE TAXABLE: **\$848,420**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2009 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	13	\$185,001
OV65	Over 65	2	\$13,334
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>15</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$198,335</b>

**New Ag / Timber Exemptions**

2009 Market Value \$247,847 Count: 3  
2010 Ag/Timber Use \$8,430  
**NEW AG / TIMBER VALUE LOSS \$239,417**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157	\$87,939	\$14,976	\$72,963
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
96	\$71,047	\$14,849	\$56,198

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 14,472

203 - ENNIS ISD  
Grand Totals

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Land		Value			
Homesite:		147,306,127			
Non Homesite:		140,346,168			
Ag Market:		264,114,471			
Timber Market:		0		<b>Total Land</b>	(+) 551,766,766
Improvement		Value			
Homesite:		596,085,244			
Non Homesite:		560,999,365		<b>Total Improvements</b>	(+) 1,157,084,609
Non Real		Count	Value		
Personal Property:		1,053	589,346,189		
Mineral Property:		6	65,160		
Autos:		0	0	<b>Total Non Real</b>	(+) 589,411,349
				<b>Market Value</b>	= 2,298,262,724
Ag	Non Exempt	Exempt			
Total Productivity Market:	264,114,471	0			
Ag Use:	16,394,058	0		<b>Productivity Loss</b>	(-) 247,720,413
Timber Use:	0	0		<b>Appraised Value</b>	= 2,050,542,311
Productivity Loss:	247,720,413	0		<b>Homestead Cap</b>	(-) 1,080,830
				<b>Assessed Value</b>	= 2,049,461,481

Exemption	Count	Local	State	Total		
CHODO	1	4,705,420	0	4,705,420		
DP	168	0	1,525,840	1,525,840		
DPS	3	0	30,000	30,000		
DV1	52	0	358,200	358,200		
DV1S	4	0	15,000	15,000		
DV2	20	0	166,220	166,220		
DV2S	1	0	7,500	7,500		
DV3	20	0	204,430	204,430		
DV4	28	0	193,660	193,660		
DV4S	6	0	72,000	72,000		
DVHS	13	0	948,451	948,451		
EX	466	0	189,062,760	189,062,760		
EX(Prorated)	8	0	145,795	145,795		
EX366	33	0	5,890	5,890		
HS	5,186	0	76,685,233	76,685,233		
HT	102	0	0	0		
OV65	1,546	16,741,884	14,778,642	31,520,526		
OV65S	86	941,323	828,970	1,770,293		
PC	7	23,605,283	0	23,605,283	<b>Total Exemptions</b>	(-) 331,022,501
					<b>Net Taxable</b>	= 1,718,438,980

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,754,419	7,483,324	98,180.34	106,205.54	160		
OV65	150,459,695	93,563,642	875,377.10	890,236.20	1,593		
<b>Total</b>	<b>162,214,114</b>	<b>101,046,966</b>	<b>973,557.44</b>	<b>996,441.74</b>	<b>1,753</b>	<b>Freeze Taxable</b>	(-) 101,046,966
<b>Tax Rate</b>	<b>1.510000</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	119,970	84,970	54,680	30,290	2		
OV65	223,380	149,380	26,131	123,249	2		
<b>Total</b>	<b>343,350</b>	<b>234,350</b>	<b>80,811</b>	<b>153,539</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 153,539

**2010 CERTIFIED TOTALS**

Property Count: 14,472

203 - ENNIS ISD  
Grand Totals

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**Freeze Adjusted Taxable** = 1,617,238,475

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
25,393,858.41 = 1,617,238,475 \* (1.510000 / 100) + 973,557.44

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

**2010 CERTIFIED TOTALS**

Property Count: 14,472

203 - ENNIS ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,744		\$3,535,440	\$583,130,073
B	MULTIFAMILY RESIDENCE	249		\$0	\$41,961,420
C	VACANT LOT	1,239		\$0	\$28,407,810
D1	QUALIFIED AG LAND	2,170	119,529.9412	\$0	\$264,114,471
D2	NON-QUALIFIED LAND	652	5,781.4146	\$0	\$26,259,703
E	FARM OR RANCH IMPROVEMENT	1,398		\$1,658,680	\$115,023,955
F1	COMMERCIAL REAL PROPERTY	553		\$6,077,660	\$182,373,700
F2	INDUSTRIAL REAL PROPERTY	80		\$249,800	\$257,077,657
G1	OIL AND GAS	6		\$0	\$65,160
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,614,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$28,930,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	46		\$0	\$9,645,820
J5	RAILROAD	5		\$0	\$11,624,720
J6	PIPELAND COMPANY	28		\$22,527,130	\$42,660,370
J7	CABLE TELEVISION COMPANY	5		\$0	\$386,190
L1	COMMERCIAL PERSONAL PROPERTY	820		\$86,020	\$85,210,559
L2	INDUSTRIAL PERSONAL PROPERTY	96		\$11,697,150	\$404,460,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	714		\$299,580	\$10,418,126
O	RESIDENTIAL INVENTORY	205		\$185,710	\$5,731,270
S	SPECIAL INVENTORY TAX	15		\$0	\$3,392,650
X	TOTALLY EXEMPT PROPERTY	500		\$17,076,400	\$193,774,070
	<b>Totals</b>		125,311.3558	\$63,393,570	\$2,298,262,724

# 2010 CERTIFIED TOTALS

Property Count: 14,472

203 - ENNIS ISD  
Effective Rate Assumption

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$63,393,570</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$46,250,450</b>

## New Exemptions

Exemption	Description	Count		
EX	Exempt	31	2009 Market Value	\$2,564,110
EX366	HB366 Exempt	9	2009 Market Value	\$21,360
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,585,470</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$75,000
DV2	Disabled Veteran	2	\$19,500
DV3	Disabled Veteran	3	\$32,000
DV4	Disabled Veteran	4	\$48,000
DV4S	Disabled Veteran Spouse	1	\$12,000
HS	Homestead	160	\$2,376,430
OV65	Over 65	37	\$738,400
OV65S	OV65 Surviving Spouse	2	\$44,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>217</b>	<b>\$3,345,330</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,930,800</b>

## New Ag / Timber Exemptions

2009 Market Value	\$1,879,571	Count: 24
2010 Ag/Timber Use	\$48,900	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,830,671</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,976	\$107,657	\$15,106	\$92,551

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,282	\$104,192	\$15,071	\$89,121

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 5,959

205 - FERRIS ISD  
Grand Totals

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Land	Value			
Homesite:	69,789,748			
Non Homesite:	22,650,778			
Ag Market:	98,864,588			
Timber Market:	0	<b>Total Land</b>	(+)	191,305,114

Improvement	Value			
Homesite:	198,252,577			
Non Homesite:	54,646,575	<b>Total Improvements</b>	(+)	252,899,152

Non Real	Count	Value		
Personal Property:	262	36,857,120		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 36,857,120
			<b>Market Value</b>	= 481,061,386

Ag	Non Exempt	Exempt		
Total Productivity Market:	98,864,588	0		
Ag Use:	6,282,996	0	<b>Productivity Loss</b>	(-) 92,581,592
Timber Use:	0	0	<b>Appraised Value</b>	= 388,479,794
Productivity Loss:	92,581,592	0	<b>Homestead Cap</b>	(-) 580,433
			<b>Assessed Value</b>	= 387,899,361

Exemption	Count	Local	State	Total		
DP	105	0	963,140	963,140		
DV1	19	0	137,000	137,000		
DV1S	2	0	10,000	10,000		
DV2	11	0	95,710	95,710		
DV3	8	0	74,000	74,000		
DV4	23	0	133,160	133,160		
DV4S	1	0	6,630	6,630		
DVHS	14	0	987,547	987,547		
EX	259	0	45,351,790	45,351,790		
EX(Prorated)	6	0	67,087	67,087		
EX366	20	0	2,930	2,930		
HS	1,856	0	27,084,288	27,084,288		
OV65	434	1,504,052	4,049,809	5,553,861		
OV65S	12	40,399	110,000	150,399		
PC	1	138,600	0	138,600	<b>Total Exemptions</b>	(-) 80,756,142
					<b>Net Taxable</b>	= 307,143,219

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,129,747	4,438,217	48,448.89	53,452.20	101		
OV65	35,668,192	23,270,795	209,296.57	224,092.81	433		
<b>Total</b>	<b>42,797,939</b>	<b>27,709,012</b>	<b>257,745.46</b>	<b>277,545.01</b>	<b>534</b>	<b>Freeze Taxable</b>	(-) 27,709,012
<b>Tax Rate</b>	1.277200						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	259,000	201,000	111,714	89,286	2		
<b>Total</b>	<b>259,000</b>	<b>201,000</b>	<b>111,714</b>	<b>89,286</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 89,286
						<b>Freeze Adjusted Taxable</b>	= 279,344,921

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,825,538.79 = 279,344,921 \* (1.277200 / 100) + 257,745.46

**2010 CERTIFIED TOTALS**

Property Count: 5,959

205 - FERRIS ISD  
Grand Totals

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

**2010 CERTIFIED TOTALS**

Property Count: 5,959

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	2,845		\$1,341,220	\$206,134,140
B	MULTIFAMILY RESIDENCE	27		\$396,540	\$3,363,890
C	VACANT LOT	330		\$0	\$6,607,430
D1	QUALIFIED AG LAND	785	36,349.4959	\$0	\$98,864,588
D2	NON-QUALIFIED LAND	263	4,514.1560	\$0	\$10,402,530
E	FARM OR RANCH IMPROVEMENT	382		\$1,113,840	\$31,662,390
F1	COMMERCIAL REAL PROPERTY	116		\$605,610	\$17,121,030
F2	INDUSTRIAL REAL PROPERTY	15		\$0	\$3,901,480
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$467,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,539,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	33		\$0	\$2,967,700
J5	RAILROAD	2		\$0	\$1,581,620
J6	PIPELAND COMPANY	11		\$0	\$2,012,410
L1	COMMERCIAL PERSONAL PROPERTY	174		\$289,400	\$9,927,540
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$12,288,430
M1	TANGIBLE OTHER PERSONAL, MOBILE H	758		\$898,590	\$15,832,670
O	RESIDENTIAL INVENTORY	242		\$0	\$4,893,578
S	SPECIAL INVENTORY TAX	8		\$0	\$138,530
X	TOTALLY EXEMPT PROPERTY	279		\$1,173,220	\$45,354,720
	<b>Totals</b>		40,863.6519	\$5,818,420	\$481,061,386

# 2010 CERTIFIED TOTALS

Property Count: 5,959

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Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$5,818,420</b>
TOTAL NEW VALUE TAXABLE:	<b>\$4,565,800</b>

## New Exemptions

Exemption	Description	Count		
EX	Exempt	22	2009 Market Value	\$566,140
EX366	HB366 Exempt	3	2009 Market Value	\$5,710
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$571,850</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$40,000
DV1S	Disabled Veteran Spouse	1	\$5,000
DV2	Disabled Veteran	2	\$19,500
DV4	Disabled Veteran	3	\$36,000
HS	Homestead	51	\$757,500
OV65	Over 65	10	\$126,640
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>71</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$984,640</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,556,490</b>

## New Ag / Timber Exemptions

2009 Market Value	\$885,560	Count: 60
2010 Ag/Timber Use	\$25,260	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$860,300</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,632	\$99,279	\$15,199	\$84,080

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,465	\$95,641	\$15,100	\$80,541

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 81

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Grand Totals

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Land		Value			
Homesite:		71,960			
Non Homesite:		165,220			
Ag Market:		5,717,075			
Timber Market:		0		<b>Total Land</b>	(+) 5,954,255
Improvement		Value			
Homesite:		428,590			
Non Homesite:		209,600		<b>Total Improvements</b>	(+) 638,190
Non Real		Count	Value		
Personal Property:		8	444,290		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 444,290
				<b>Market Value</b>	= 7,036,735
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,717,075	0			
Ag Use:	699,525	0		<b>Productivity Loss</b>	(-) 5,017,550
Timber Use:	0	0		<b>Appraised Value</b>	= 2,019,185
Productivity Loss:	5,017,550	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 2,019,185
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
DV4	1	0	8,400	8,400	
DVHS	1	0	45,830	45,830	
EX	3	0	212,990	212,990	
HS	4	0	60,000	60,000	
OV65	2	0	20,000	20,000	<b>Total Exemptions</b> (-) 352,220
				<b>Net Taxable</b>	= 1,666,965
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	188,900	93,070	361.86	361.86	2
<b>Total</b>	188,900	93,070	361.86	361.86	2
<b>Tax Rate</b>	1.255000				
				<b>Freeze Taxable</b>	(-) 93,070
				<b>Freeze Adjusted Taxable</b>	= 1,573,895

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 20,114.24 = 1,573,895 \* (1.255000 / 100) + 361.86

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

**2010 CERTIFIED TOTALS**

Property Count: 81

206 - FROST ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$99,940
D1	QUALIFIED AG LAND	53	3,590.3712	\$0	\$5,717,075
D2	NON-QUALIFIED LAND	8	61.1250	\$0	\$163,220
E	FARM OR RANCH IMPROVEMENT	12		\$0	\$395,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$17,440
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$30,070
J6	PIPELAND COMPANY	3		\$0	\$396,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$3,240
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$212,990
	<b>Totals</b>		3,651.4962	\$0	\$7,036,735

**2010 CERTIFIED TOTALS**

Property Count: 81

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
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**PARTIAL EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS \$0

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$76,050	\$15,000	\$61,050

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 2,128

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Grand Totals

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Land		Value			
Homesite:		11,316,094			
Non Homesite:		6,649,330			
Ag Market:		61,625,970			
Timber Market:		0		<b>Total Land</b>	(+) 79,591,394
Improvement		Value			
Homesite:		75,237,417			
Non Homesite:		17,072,841		<b>Total Improvements</b>	(+) 92,310,258
Non Real		Count	Value		
Personal Property:		135	7,966,390		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 7,966,390
				<b>Market Value</b>	= 179,868,042
Ag	Non Exempt	Exempt			
Total Productivity Market:	61,625,970	0			
Ag Use:	5,475,280	0	<b>Productivity Loss</b>	(-)	56,150,690
Timber Use:	0	0	<b>Appraised Value</b>	=	123,717,352
Productivity Loss:	56,150,690	0			
				<b>Homestead Cap</b>	(-) 137,685
				<b>Assessed Value</b>	= 123,579,667

Exemption	Count	Local	State	Total		
DP	43	0	357,870	357,870		
DV1	10	0	68,390	68,390		
DV2	2	0	19,500	19,500		
DV3	4	0	30,000	30,000		
DV4	7	0	25,920	25,920		
DV4S	1	0	12,000	12,000		
DVHS	6	0	271,050	271,050		
EX	75	0	8,767,450	8,767,450		
EX(Prorated)	13	0	114,525	114,525		
EX366	20	0	3,720	3,720		
HS	613	0	9,024,388	9,024,388		
OV65	181	491,840	1,727,040	2,218,880		
OV65S	12	36,000	120,000	156,000	<b>Total Exemptions</b>	(-) 21,069,693
					<b>Net Taxable</b>	= 102,509,974

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,073,149	2,019,339	21,424.40	23,138.53	43		
OV65	14,702,185	9,475,047	68,574.61	70,043.38	188		
<b>Total</b>	<b>17,775,334</b>	<b>11,494,386</b>	<b>89,999.01</b>	<b>93,181.91</b>	<b>231</b>	<b>Freeze Taxable</b>	(-) 11,494,386
<b>Tax Rate</b>	1.241000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	93,600	65,600	63,300	2,300	1		
<b>Total</b>	<b>93,600</b>	<b>65,600</b>	<b>63,300</b>	<b>2,300</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 2,300
				<b>Freeze Adjusted Taxable</b>		=	91,013,288

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,219,473.91 = 91,013,288 \* (1.241000 / 100) + 89,999.01

**2010 CERTIFIED TOTALS**

Property Count: 2,128

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Grand Totals

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Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2010 CERTIFIED TOTALS**

Property Count: 2,128

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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	817		\$198,110	\$58,445,762
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,134,560
C	VACANT LOT	155		\$0	\$1,395,010
D1	QUALIFIED AG LAND	575	34,803.0949	\$0	\$61,625,970
D2	NON-QUALIFIED LAND	103	785.4152	\$0	\$2,677,600
E	FARM OR RANCH IMPROVEMENT	245		\$329,410	\$21,382,680
F1	COMMERCIAL REAL PROPERTY	76		\$67,700	\$13,696,700
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$767,900
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$124,280
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,885,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$1,763,100
J6	PIPELAND COMPANY	7		\$0	\$953,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,940
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$3,266,870
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$19,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	106		\$214,690	\$1,846,920
O	RESIDENTIAL INVENTORY	16		\$0	\$106,670
X	TOTALLY EXEMPT PROPERTY	95		\$530,860	\$8,771,170
	<b>Totals</b>		35,588.5101	\$1,340,770	\$179,868,042

# 2010 CERTIFIED TOTALS

Property Count: 2,128

207 - ITALY ISD  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET: **\$1,340,770**  
TOTAL NEW VALUE TAXABLE: **\$773,570**

## New Exemptions

Exemption	Description	Count		
EX	Exempt	15	2009 Market Value	\$184,025
EX366	HB366 Exempt	2	2009 Market Value	\$4,050
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$188,075</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran	1	\$5,000
DV4	Disabled Veteran	1	\$900
HS	Homestead	21	\$304,180
OV65	Over 65	6	\$63,710
OV65S	OV65 Surviving Spouse	1	\$13,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>30</b>	<b>\$386,790</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$574,865</b>

## New Ag / Timber Exemptions

2009 Market Value	\$89,422	Count: 3
2010 Ag/Timber Use	\$14,750	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$74,672</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
578	\$94,945	\$15,092	\$79,853
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
466	\$84,917	\$15,062	\$69,855

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 18,637

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Grand Totals

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Land	Value			
Homesite:	376,251,807			
Non Homesite:	204,927,407			
Ag Market:	224,419,184			
Timber Market:	0	<b>Total Land</b>	(+)	805,598,398

Improvement	Value			
Homesite:	1,656,536,209			
Non Homesite:	807,709,838	<b>Total Improvements</b>	(+)	2,464,246,047

Non Real	Count	Value		
Personal Property:	884	625,579,279		
Mineral Property:	1,212	47,353,590		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				3,942,777,314

Ag	Non Exempt	Exempt		
Total Productivity Market:	224,419,184	0		
Ag Use:	5,180,556	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	219,238,628	0		3,723,538,686
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				1,309,222
				3,722,229,464

Exemption	Count	Local	State	Total		
DP	193	0	1,860,550	1,860,550		
DPS	4	0	40,000	40,000		
DV1	79	0	502,000	502,000		
DV2	55	0	453,260	453,260		
DV2S	3	0	22,500	22,500		
DV3	36	0	354,000	354,000		
DV4	65	0	444,490	444,490		
DV4S	5	0	60,000	60,000		
DVHS	33	0	5,508,604	5,508,604		
EX	598	0	157,681,179	157,681,179		
EX(Prorated)	3	0	22,397	22,397		
EX366	253	0	16,930	16,930		
FR	11	36,878,839	0	36,878,839		
HS	8,398	149,945,752	124,850,900	274,796,652		
OV65	1,395	0	13,505,432	13,505,432		
OV65S	49	0	483,333	483,333		
PC	16	175,603,678	0	175,603,678	<b>Total Exemptions</b>	(-)
						668,233,844
					<b>Net Taxable</b>	=
						3,053,995,620

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,756,464	16,807,497	216,016.28	238,493.15	189		
OV65	207,878,489	152,052,750	1,700,283.44	1,745,098.31	1,367		
<b>Total</b>	<b>233,634,953</b>	<b>168,860,247</b>	<b>1,916,299.72</b>	<b>1,983,591.46</b>	<b>1,556</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.397500</b>						168,860,247

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,314,300	1,817,283	1,396,532	420,751	12		
<b>Total</b>	<b>2,314,300</b>	<b>1,817,283</b>	<b>1,396,532</b>	<b>420,751</b>	<b>12</b>	<b>Transfer Adjustment</b>	(-)
							420,751
						<b>Freeze Adjusted Taxable</b>	=
							2,884,714,622



**2010 CERTIFIED TOTALS**

Property Count: 18,637

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Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
42,230,186.56 = 2,884,714,622 \* (1.397500 / 100) + 1,916,299.72

Tif Zone Code	Tax Increment Loss
RZ1	413,508,766
RZ2	189,276
Tax Increment Finance Value:	413,698,042
Tax Increment Finance Levy:	5,781,430.14

**2010 CERTIFIED TOTALS**

Property Count: 18,637

208 - MIDLOTHIAN ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,277		\$20,110,080	\$1,719,687,200
B	MULTIFAMILY RESIDENCE	111		\$5,618,190	\$37,422,619
C	VACANT LOT	1,723		\$0	\$80,187,152
D1	QUALIFIED AG LAND	1,186	41,096.4728	\$0	\$224,419,184
D2	NON-QUALIFIED LAND	450	6,317.8560	\$0	\$32,293,328
E	FARM OR RANCH IMPROVEMENT	464		\$757,380	\$57,604,534
F1	COMMERCIAL REAL PROPERTY	350		\$1,984,480	\$132,512,470
F2	INDUSTRIAL REAL PROPERTY	40		\$107,380	\$780,897,200
G1	OIL AND GAS	959		\$0	\$47,259,720
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,248,610
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$38,445,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	46		\$0	\$10,185,300
J5	RAILROAD	5		\$0	\$10,982,030
J6	PIPELAND COMPANY	45		\$0	\$15,931,540
J7	CABLE TELEVISION COMPANY	10		\$0	\$6,081,920
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,567,530
L1	COMMERCIAL PERSONAL PROPERTY	683		\$723,030	\$82,146,249
L2	INDUSTRIAL PERSONAL PROPERTY	49		\$1,220,930	\$459,002,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	643		\$463,960	\$11,014,395
O	RESIDENTIAL INVENTORY	1,146		\$3,001,600	\$35,033,384
S	SPECIAL INVENTORY TAX	4		\$0	\$156,600
X	TOTALLY EXEMPT PROPERTY	851		\$646,320	\$157,698,109
	<b>Totals</b>		47,414.3288	\$34,633,350	\$3,942,777,314

**2010 CERTIFIED TOTALS**

Property Count: 18,637

208 - MIDLOTHIAN ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$34,633,350**  
TOTAL NEW VALUE TAXABLE: **\$32,299,492**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	23	2009 Market Value	\$748,300
EX366	HB366 Exempt	160	2009 Market Value	\$104,050
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$852,350</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$60,000
DV1	Disabled Veteran	9	\$49,500
DV2	Disabled Veteran	7	\$55,760
DV2S	Disabled Veteran Spouse	1	\$7,500
DV3	Disabled Veteran	5	\$50,000
DV4	Disabled Veteran	7	\$24,000
DV4S	Disabled Veteran Spouse	1	\$12,000
DVHS	Disabled Veteran Homestead	8	\$1,638,964
HS	Homestead	481	\$17,014,870
OV65	Over 65	78	\$753,300
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>604</b>	<b>\$19,675,894</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$20,528,244</b>

**New Ag / Timber Exemptions**

2009 Market Value \$3,593,176 Count: 17  
2010 Ag/Timber Use \$44,270  
**NEW AG / TIMBER VALUE LOSS \$3,548,906**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,189	\$182,988	\$33,314	\$149,674

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,981	\$182,603	\$33,262	\$149,341

**2010 CERTIFIED TOTALS**

208 - MIDLOTHIAN ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 1,160

209 - MILFORD ISD  
Grand Totals

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Land		Value			
Homesite:		3,936,510			
Non Homesite:		3,520,060			
Ag Market:		41,851,975			
Timber Market:		0	<b>Total Land</b>	(+)	49,308,545
Improvement		Value			
Homesite:		21,791,370			
Non Homesite:		4,061,350	<b>Total Improvements</b>	(+)	25,852,720
Non Real		Count	Value		
Personal Property:	66	21,943,590			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	21,943,590
			<b>Market Value</b>	=	97,104,855
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,851,975	0			
Ag Use:	3,723,019	0	<b>Productivity Loss</b>	(-)	38,128,956
Timber Use:	0	0	<b>Appraised Value</b>	=	58,975,899
Productivity Loss:	38,128,956	0	<b>Homestead Cap</b>	(-)	96,587
			<b>Assessed Value</b>	=	58,879,312

Exemption	Count	Local	State	Total		
DP	15	0	135,000	135,000		
DV1	3	0	29,000	29,000		
DV2	2	0	11,430	11,430		
DV3	1	0	12,000	12,000		
DV4	6	0	10,980	10,980		
DVHS	3	0	138,690	138,690		
EX	47	0	3,409,040	3,409,040		
EX(Prorated)	4	0	7,510	7,510		
EX366	12	0	2,000	2,000		
HS	230	0	3,366,647	3,366,647		
OV65	82	0	787,306	787,306		
OV65S	4	0	29,250	29,250	<b>Total Exemptions</b>	(-) 7,938,853
					<b>Net Taxable</b>	= 50,940,459

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	726,565	384,155	3,744.90	3,775.14	14		
OV65	5,424,945	3,344,149	23,993.75	24,612.99	84		
<b>Total</b>	<b>6,151,510</b>	<b>3,728,304</b>	<b>27,738.65</b>	<b>28,388.13</b>	<b>98</b>	<b>Freeze Taxable</b>	(-) 3,728,304
<b>Tax Rate</b>	<b>1.188300</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	69,740	44,740	33,415	11,325	1		
<b>Total</b>	<b>69,740</b>	<b>44,740</b>	<b>33,415</b>	<b>11,325</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 11,325
					<b>Freeze Adjusted Taxable</b>	=	47,200,830

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 588,626.11 = 47,200,830 \* (1.188300 / 100) + 27,738.65

Tax Increment Finance Value: 0

**2010 CERTIFIED TOTALS**

Property Count: 1,160

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Grand Totals

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Tax Increment Finance Levy:

0.00

**2010 CERTIFIED TOTALS**

Property Count: 1,160

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	339		\$141,180	\$16,409,240
C	VACANT LOT	156		\$0	\$783,500
D1	QUALIFIED AG LAND	330	27,138.4812	\$0	\$41,851,975
D2	NON-QUALIFIED LAND	84	1,015.7770	\$0	\$2,487,840
E	FARM OR RANCH IMPROVEMENT	132		\$316,180	\$7,295,010
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$1,419,140
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$143,610
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$55,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$767,520
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$769,200
J6	PIPELAND COMPANY	13		\$0	\$19,768,270
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,710
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$556,980
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$22,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	73		\$106,960	\$1,355,410
O	RESIDENTIAL INVENTORY	1		\$0	\$6,500
X	TOTALLY EXEMPT PROPERTY	59		\$178,150	\$3,411,040
	<b>Totals</b>		28,154.2582	\$742,470	\$97,104,855

**2010 CERTIFIED TOTALS**

Property Count: 1,160

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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$742,470**  
TOTAL NEW VALUE TAXABLE: **\$521,978**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	9	2009 Market Value	\$51,650
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$51,650</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV4	Disabled Veteran	1	\$0
HS	Homestead	10	\$150,000
OV65	Over 65	2	\$17,290
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>14</b>	<b>\$177,290</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$228,940</b>

**New Ag / Timber Exemptions**

2009 Market Value	\$1,705,172	Count: 25
2010 Ag/Timber Use	\$207,080	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,498,092</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
211	\$71,402	\$15,191	\$56,211
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171	\$62,985	\$15,070	\$47,915

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used



# 2010 CERTIFIED TOTALS

Property Count: 3,399

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Land		Value			
Homesite:		41,842,655			
Non Homesite:		10,777,073			
Ag Market:		76,321,895			
Timber Market:		0		<b>Total Land</b>	(+) 128,941,623
Improvement		Value			
Homesite:		163,002,618			
Non Homesite:		17,699,530		<b>Total Improvements</b>	(+) 180,702,148
Non Real		Count	Value		
Personal Property:		176	15,500,420		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 15,500,420
				<b>Market Value</b>	= 325,144,191
Ag	Non Exempt	Exempt			
Total Productivity Market:	76,321,895	0			
Ag Use:	3,828,903	0		<b>Productivity Loss</b>	(-) 72,492,992
Timber Use:	0	0		<b>Appraised Value</b>	= 252,651,199
Productivity Loss:	72,492,992	0		<b>Homestead Cap</b>	(-) 298,976
				<b>Assessed Value</b>	= 252,352,223

Exemption	Count	Local	State	Total		
DP	69	0	618,843	618,843		
DV1	6	0	44,000	44,000		
DV2	3	0	27,000	27,000		
DV3	3	0	34,000	34,000		
DV4	7	0	60,000	60,000		
DV4S	1	0	12,000	12,000		
DVHS	2	0	170,040	170,040		
EX	65	0	9,082,010	9,082,010		
EX(Prorated)	3	0	19,576	19,576		
EX366	16	0	2,610	2,610		
HS	1,228	0	18,135,424	18,135,424		
OV65	252	0	2,394,760	2,394,760		
OV65S	6	0	51,470	51,470		
PC	2	149,123	0	149,123	<b>Total Exemptions</b>	(-) 30,800,856
					<b>Net Taxable</b>	= 221,551,367

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,661,966	3,023,793	33,820.51	36,099.01	65		
OV65	27,444,143	21,292,603	200,229.60	204,419.01	250		
<b>Total</b>	<b>32,106,109</b>	<b>24,316,396</b>	<b>234,050.11</b>	<b>240,518.02</b>	<b>315</b>	<b>Freeze Taxable</b>	(-) 24,316,396
<b>Tax Rate</b>	1.277300						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	283,070	233,070	198,985	34,085	2		
OV65	140,170	115,170	115,170	0	1		
<b>Total</b>	<b>423,240</b>	<b>348,240</b>	<b>314,155</b>	<b>34,085</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 34,085
				<b>Freeze Adjusted Taxable</b>		=	197,200,886

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,752,897.03 = 197,200,886 \* (1.277300 / 100) + 234,050.11

**2010 CERTIFIED TOTALS**

Property Count: 3,399

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

**2010 CERTIFIED TOTALS**

Property Count: 3,399

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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	1,681		\$1,264,410	\$164,261,466
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,757,460
C	VACANT LOT	188		\$0	\$3,873,090
D1	QUALIFIED AG LAND	626	28,089.4812	\$0	\$76,321,895
D2	NON-QUALIFIED LAND	211	1,298.1220	\$0	\$5,346,808
E	FARM OR RANCH IMPROVEMENT	277		\$375,080	\$32,284,486
F1	COMMERCIAL REAL PROPERTY	60		\$148,700	\$9,699,905
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$1,393,660
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$124,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$5,436,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	31		\$0	\$1,592,280
J5	RAILROAD	2		\$0	\$1,916,420
J6	PIPELAND COMPANY	10		\$0	\$1,376,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$13,760
L1	COMMERCIAL PERSONAL PROPERTY	104		\$0	\$3,994,170
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$962,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	258		\$226,820	\$4,959,361
O	RESIDENTIAL INVENTORY	72		\$0	\$663,630
S	SPECIAL INVENTORY TAX	1		\$0	\$80,980
X	TOTALLY EXEMPT PROPERTY	81		\$1,320,750	\$9,084,620
	<b>Totals</b>		29,387.6032	\$3,335,760	\$325,144,191

**2010 CERTIFIED TOTALS**

Property Count: 3,399

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**New Value**

TOTAL NEW VALUE MARKET: **\$3,335,760**  
TOTAL NEW VALUE TAXABLE: **\$1,980,010**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	5	2009 Market Value	\$99,980
EX366	HB366 Exempt	2	2009 Market Value	\$4,640
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$104,620</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV1	Disabled Veteran	1	\$5,000
DV3	Disabled Veteran	1	\$12,000
DV4	Disabled Veteran	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$109,000
HS	Homestead	49	\$735,000
OV65	Over 65	8	\$77,960
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$980,960</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,085,580</b>

**New Ag / Timber Exemptions**

2009 Market Value \$388,079 Count: 2  
2010 Ag/Timber Use \$12,490  
**NEW AG / TIMBER VALUE LOSS \$375,589**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,142	\$130,695	\$15,173	\$115,522

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,008	\$124,085	\$15,172	\$108,913

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 12,091

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Land	Value			
Homesite:	240,406,360			
Non Homesite:	79,068,291			
Ag Market:	73,474,602			
Timber Market:	0	<b>Total Land</b>	(+)	392,949,253

Improvement	Value			
Homesite:	896,068,820			
Non Homesite:	145,075,000	<b>Total Improvements</b>	(+)	1,041,143,820

Non Real	Count	Value		
Personal Property:	576	44,540,840		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 44,540,840
			<b>Market Value</b>	= 1,478,633,913

Ag	Non Exempt	Exempt		
Total Productivity Market:	73,474,602	0		
Ag Use:	1,800,461	0	<b>Productivity Loss</b>	(-) 71,674,141
Timber Use:	0	0	<b>Appraised Value</b>	= 1,406,959,772
Productivity Loss:	71,674,141	0	<b>Homestead Cap</b>	(-) 696,986
			<b>Assessed Value</b>	= 1,406,262,786

Exemption	Count	Local	State	Total		
DP	236	0	2,253,740	2,253,740		
DPS	1	0	10,000	10,000		
DV1	68	0	524,000	524,000		
DV1S	4	0	17,500	17,500		
DV2	37	0	313,500	313,500		
DV2S	1	0	7,500	7,500		
DV3	29	0	256,000	256,000		
DV4	55	0	300,000	300,000		
DV4S	3	0	36,000	36,000		
DVHS	40	0	5,640,505	5,640,505		
EX	283	0	94,478,560	94,478,560		
EX(Prorated)	7	0	211,145	211,145		
EX366	30	0	5,760	5,760		
FR	1	294,188	0	294,188		
HS	6,266	0	93,029,438	93,029,438		
OV65	1,121	0	10,815,285	10,815,285		
OV65S	35	0	345,340	345,340	<b>Total Exemptions</b>	(-) 208,538,461
					<b>Net Taxable</b>	= 1,197,724,325

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	27,554,171	19,678,806	255,552.50	287,370.69	225		
OV65	145,073,794	115,654,089	1,307,270.02	1,335,055.74	1,124		
<b>Total</b>	<b>172,627,965</b>	<b>135,332,895</b>	<b>1,562,822.52</b>	<b>1,622,426.43</b>	<b>1,349</b>	<b>Freeze Taxable</b>	(-) 135,332,895
<b>Tax Rate</b>	1.540000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	489,900	389,900	238,220	151,680	4		
<b>Total</b>	<b>489,900</b>	<b>389,900</b>	<b>238,220</b>	<b>151,680</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 151,680
						<b>Freeze Adjusted Taxable</b>	= 1,062,239,750

**2010 CERTIFIED TOTALS**

Property Count: 12,091

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
17,921,314.67 = 1,062,239,750 \* (1.540000 / 100) + 1,562,822.52

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

**2010 CERTIFIED TOTALS**

Property Count: 12,091

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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	8,052		\$5,759,780	\$1,056,616,193
B	MULTIFAMILY RESIDENCE	102		\$7,490,610	\$36,297,640
C	VACANT LOT	913		\$0	\$31,378,390
D1	QUALIFIED AG LAND	558	11,208.8147	\$0	\$73,474,602
D2	NON-QUALIFIED LAND	180	1,109.4230	\$0	\$10,211,233
E	FARM OR RANCH IMPROVEMENT	212		\$302,500	\$23,762,073
F1	COMMERCIAL REAL PROPERTY	264		\$2,151,210	\$83,987,140
F2	INDUSTRIAL REAL PROPERTY	12		\$11,520	\$2,952,720
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$705,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$10,981,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	30		\$0	\$6,616,480
J5	RAILROAD	2		\$0	\$1,712,360
J6	PIPELAND COMPANY	6		\$0	\$226,560
J7	CABLE TELEVISION COMPANY	4		\$0	\$76,310
L1	COMMERCIAL PERSONAL PROPERTY	470		\$111,100	\$23,241,220
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,165,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	540		\$274,420	\$7,629,700
O	RESIDENTIAL INVENTORY	590		\$1,149,680	\$12,704,672
S	SPECIAL INVENTORY TAX	17		\$0	\$409,210
X	TOTALLY EXEMPT PROPERTY	313		\$8,744,500	\$94,484,320
	<b>Totals</b>		12,318.2377	\$25,995,320	\$1,478,633,913

# 2010 CERTIFIED TOTALS

Property Count: 12,091

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Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	\$25,995,320
TOTAL NEW VALUE TAXABLE:	\$17,226,100

## New Exemptions

Exemption	Description	Count		
EX	Exempt	13	2009 Market Value	\$5,782,510
EX366	HB366 Exempt	7	2009 Market Value	\$66,480
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,848,990</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$120,000
DV1	Disabled Veteran	1	\$5,000
DV2	Disabled Veteran	4	\$34,500
DV3	Disabled Veteran	3	\$30,000
DV4	Disabled Veteran	1	\$0
DVHS	Disabled Veteran Homestead	3	\$646,840
HS	Homestead	230	\$3,414,000
OV65	Over 65	32	\$297,068
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>287</b>	<b>\$4,557,408</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,406,398</b>

## New Ag / Timber Exemptions

2009 Market Value	\$243,832	Count: 5
2010 Ag/Timber Use	\$8,490	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$235,342</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,135	\$144,028	\$15,014	\$129,014

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,024	\$143,615	\$15,013	\$128,602

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 20,775

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Land		Value				
Homesite:		319,233,755				
Non Homesite:		307,790,696				
Ag Market:		342,641,142				
Timber Market:		0		<b>Total Land</b>	(+)	969,665,593
Improvement		Value				
Homesite:		1,257,396,612				
Non Homesite:		731,913,100		<b>Total Improvements</b>	(+)	1,989,309,712
Non Real		Count	Value			
Personal Property:		1,466	798,585,711			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	798,585,711
				<b>Market Value</b>	=	3,757,561,016
Ag	Non Exempt	Exempt				
Total Productivity Market:	342,641,142	0				
Ag Use:	15,099,853	0		<b>Productivity Loss</b>	(-)	327,541,289
Timber Use:	0	0		<b>Appraised Value</b>	=	3,430,019,727
Productivity Loss:	327,541,289	0		<b>Homestead Cap</b>	(-)	1,202,432
				<b>Assessed Value</b>	=	3,428,817,295

Exemption	Count	Local	State	Total		
DP	333	1,389,193	3,070,087	4,459,280		
DPS	5	25,000	50,000	75,000		
DV1	95	0	701,000	701,000		
DV1S	8	0	40,000	40,000		
DV2	54	0	469,240	469,240		
DV2S	2	0	15,000	15,000		
DV3	46	0	460,000	460,000		
DV4	65	0	392,020	392,020		
DV4S	8	0	96,000	96,000		
DVHS	40	0	4,725,736	4,725,736		
EX	908	0	384,086,971	384,086,971		
EX(Prorated)	20	0	225,790	225,790		
EX366	39	0	10,340	10,340		
FR	21	69,201,927	0	69,201,927		
HS	8,489	0	125,996,323	125,996,323		
HT	215	0	0	0		
OV65	2,142	10,020,595	20,710,016	30,730,611		
OV65S	75	364,230	734,730	1,098,960		
PC	12	10,175,018	0	10,175,018	<b>Total Exemptions</b>	(-) 632,959,216
					<b>Net Taxable</b>	= 2,795,858,079

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,690,613	20,915,068	265,285.04	296,371.59	321		
OV65	260,286,643	196,392,904	2,031,602.44	2,092,769.72	2,109		
<b>Total</b>	<b>291,977,256</b>	<b>217,307,972</b>	<b>2,296,887.48</b>	<b>2,389,141.31</b>	<b>2,430</b>	<b>Freeze Taxable</b>	(-) 217,307,972
<b>Tax Rate</b>	1.360000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	366,240	68,170	68,170	0	2		
OV65	2,528,990	2,006,990	1,528,736	478,254	17		
<b>Total</b>	<b>2,895,230</b>	<b>2,075,160</b>	<b>1,596,906</b>	<b>478,254</b>	<b>19</b>	<b>Transfer Adjustment</b>	(-) 478,254

**2010 CERTIFIED TOTALS**

Property Count: 20,775

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**Freeze Adjusted Taxable** = 2,578,071,853

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
37,358,664.68 = 2,578,071,853 \* (1.360000 / 100) + 2,296,887.48

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

**2010 CERTIFIED TOTALS**

Property Count: 20,775

212 - WAXAHACHIE ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,269		\$22,342,110	\$1,334,128,933
B	MULTIFAMILY RESIDENCE	282		\$4,869,140	\$106,376,254
C	VACANT LOT	1,410		\$0	\$62,159,690
D1	QUALIFIED AG LAND	1,931	91,461.0324	\$0	\$342,641,142
D2	NON-QUALIFIED LAND	491	6,207.0545	\$0	\$33,150,824
E	FARM OR RANCH IMPROVEMENT	903		\$1,585,640	\$104,487,551
F1	COMMERCIAL REAL PROPERTY	714		\$13,676,770	\$348,858,710
F2	INDUSTRIAL REAL PROPERTY	93		\$586,150	\$206,001,280
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$4,367,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$30,072,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	54		\$0	\$14,287,520
J5	RAILROAD	5		\$0	\$12,174,920
J6	PIPELAND COMPANY	25		\$19,591,060	\$29,009,130
J7	CABLE TELEVISION COMPANY	2		\$0	\$382,690
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,890
L1	COMMERCIAL PERSONAL PROPERTY	1,221		\$5,540,050	\$141,912,891
L2	INDUSTRIAL PERSONAL PROPERTY	67		\$35,247,290	\$560,661,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	679		\$518,970	\$11,545,020
O	RESIDENTIAL INVENTORY	1,365		\$1,939,410	\$25,361,390
S	SPECIAL INVENTORY TAX	29		\$0	\$5,877,920
X	TOTALLY EXEMPT PROPERTY	947		\$45,881,550	\$384,097,311
	<b>Totals</b>		97,668.0869	\$151,778,140	\$3,757,561,016

**2010 CERTIFIED TOTALS**

Property Count: 20,775

212 - WAXAHACHIE ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$151,778,140**  
TOTAL NEW VALUE TAXABLE: **\$105,661,910**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	78	2009 Market Value	\$3,184,332
EX366	HB366 Exempt	15	2009 Market Value	\$198,170
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,382,502</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$175,000
DV1	Disabled Veteran	4	\$27,000
DV1S	Disabled Veteran Spouse	1	\$5,000
DV2	Disabled Veteran	4	\$43,500
DV3	Disabled Veteran	3	\$32,000
DV4	Disabled Veteran	6	\$36,000
DV4S	Disabled Veteran Spouse	1	\$12,000
DVHS	Disabled Veteran Homestead	6	\$669,030
HS	Homestead	438	\$6,539,690
OV65	Over 65	105	\$1,560,620
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>580</b>	<b>\$9,099,840</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$12,482,342</b>

**New Ag / Timber Exemptions**

2009 Market Value Count: 14  
2010 Ag/Timber Use \$34,840  
**NEW AG / TIMBER VALUE LOSS** **\$1,753,225**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,268	\$136,957	\$15,063	\$121,894

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,816	\$134,639	\$15,044	\$119,595

**2010 CERTIFIED TOTALS**

212 - WAXAHACHIE ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 2,913

215 - MAYPEARL ISD  
Grand Totals

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Land	Value			
Homesite:	38,808,767			
Non Homesite:	14,019,584			
Ag Market:	121,134,903			
Timber Market:	0	<b>Total Land</b>	(+)	173,963,254

Improvement	Value			
Homesite:	154,928,617			
Non Homesite:	43,207,830	<b>Total Improvements</b>	(+)	198,136,447

Non Real	Count	Value		
Personal Property:	143	71,375,552		
Mineral Property:	62	964,910		
Autos:	0	0	<b>Total Non Real</b>	(+) 72,340,462
			<b>Market Value</b>	= 444,440,163

Ag	Non Exempt	Exempt		
Total Productivity Market:	121,134,903	0		
Ag Use:	5,134,126	0	<b>Productivity Loss</b>	(-) 116,000,777
Timber Use:	0	0	<b>Appraised Value</b>	= 328,439,386
Productivity Loss:	116,000,777	0	<b>Homestead Cap</b>	(-) 489,443
			<b>Assessed Value</b>	= 327,949,943

Exemption	Count	Local	State	Total		
DP	52	0	478,056	478,056		
DV1	10	0	57,000	57,000		
DV2	5	0	37,500	37,500		
DV3	8	0	60,000	60,000		
DV4	9	0	53,070	53,070		
DV4S	1	0	0	0		
DVHS	5	0	338,770	338,770		
EX	71	0	42,616,374	42,616,374		
EX(Prorated)	1	0	27,883	27,883		
EX366	46	0	2,890	2,890		
HS	1,086	0	16,130,928	16,130,928		
OV65	226	622,081	2,131,900	2,753,981		
OV65S	4	12,000	40,000	52,000		
PC	3	1,032,690	0	1,032,690	<b>Total Exemptions</b>	(-) 63,641,142

**Net Taxable** = 264,308,801

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,584,729	3,312,035	40,655.36	42,283.62	51		
OV65	25,635,837	19,455,546	198,091.06	209,775.61	224		
<b>Total</b>	<b>30,220,566</b>	<b>22,767,581</b>	<b>238,746.42</b>	<b>252,059.23</b>	<b>275</b>	<b>Freeze Taxable</b>	(-) 22,767,581
<b>Tax Rate</b>	<b>1.359000</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	18,970	0	0	0	1		
<b>Total</b>	<b>18,970</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 241,541,220

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,521,291.60 = 241,541,220 \* (1.359000 / 100) + 238,746.42

**2010 CERTIFIED TOTALS**

Property Count: 2,913

215 - MAYPEARL ISD

Grand Totals

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

**2010 CERTIFIED TOTALS**

Property Count: 2,913

215 - MAYPEARL ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,203		\$2,624,870	\$129,214,750
B	MULTIFAMILY RESIDENCE	6		\$0	\$334,760
C	VACANT LOT	146		\$0	\$2,686,880
D1	QUALIFIED AG LAND	753	44,308.3642	\$0	\$121,134,903
D2	NON-QUALIFIED LAND	140	1,525.2333	\$0	\$7,172,880
E	FARM OR RANCH IMPROVEMENT	450		\$3,724,010	\$56,773,354
F1	COMMERCIAL REAL PROPERTY	46		\$632,270	\$6,375,180
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$24,430
G1	OIL AND GAS	28		\$0	\$963,830
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$42,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$5,516,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,530,780
J6	PIPELAND COMPANY	31		\$9,117,310	\$60,994,890
J8	OTHER TYPE OF UTILITY	1		\$0	\$15,030
L1	COMMERCIAL PERSONAL PROPERTY	82		\$212,780	\$2,982,942
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$279,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	242		\$295,080	\$5,089,820
O	RESIDENTIAL INVENTORY	23		\$0	\$687,320
X	TOTALLY EXEMPT PROPERTY	117		\$1,825,930	\$42,619,264
	<b>Totals</b>		45,833.5975	\$18,432,250	\$444,440,163



# 2010 CERTIFIED TOTALS

Property Count: 2,913

215 - MAYPEARL ISD  
Effective Rate Assumption

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$18,432,250</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$16,537,040</b>

## New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2009 Market Value	\$109,080
EX366	HB366 Exempt	2	2009 Market Value	\$1,930
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$111,010</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,970
DV3	Disabled Veteran	1	\$10,000
HS	Homestead	40	\$585,000
OV65	Over 65	6	\$65,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$663,970</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$774,980</b>

## New Ag / Timber Exemptions

2009 Market Value	\$239,580	Count: 4
2010 Ag/Timber Use	\$5,340	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$234,240</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
992	\$141,995	\$15,408	\$126,587
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
746	\$134,921	\$15,395	\$119,526

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

# 2010 CERTIFIED TOTALS

Property Count: 363

309 - BARDWELL CITY  
Grand Totals

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Land		Value			
Homesite:		1,444,343			
Non Homesite:		269,571			
Ag Market:		127,362			
Timber Market:		0		<b>Total Land</b>	(+) 1,841,276
Improvement		Value			
Homesite:		7,143,700			
Non Homesite:		1,593,870		<b>Total Improvements</b>	(+) 8,737,570
Non Real		Count	Value		
Personal Property:		24	1,216,230		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,216,230
				<b>Market Value</b>	= 11,795,076
Ag	Non Exempt	Exempt			
Total Productivity Market:	127,362	0			
Ag Use:	12,864	0		<b>Productivity Loss</b>	(-) 114,498
Timber Use:	0	0		<b>Appraised Value</b>	= 11,680,578
Productivity Loss:	114,498	0		<b>Homestead Cap</b>	(-) 20,841
				<b>Assessed Value</b>	= 11,659,737
Exemption	Count	Local	State	Total	
DV4S	1	0	12,000	12,000	
EX	14	0	1,142,340	1,142,340	
EX366	4	0	740	740	<b>Total Exemptions</b> (-) 1,155,080
				<b>Net Taxable</b>	= 10,504,657

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 20,484.08 = 10,504,657 \* (0.195000 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 363

309 - BARDWELL CITY  
Grand Totals

7/20/2010 10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	197		\$59,710	\$7,229,679
B	MULTIFAMILY RESIDENCE	1		\$0	\$86,260
C	VACANT LOT	50		\$0	\$225,145
D1	QUALIFIED AG LAND	8	49.4731	\$0	\$127,362
D2	NON-QUALIFIED LAND	3	5.7073	\$0	\$32,710
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$11,710
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$589,150
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$226,890
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$53,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$144,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$109,840
J5	RAILROAD	1		\$0	\$270,160
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$198,730
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$438,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	54		\$1,400	\$907,600
X	TOTALLY EXEMPT PROPERTY	18		\$4,350	\$1,143,080
	<b>Totals</b>		55.1804	\$65,460	\$11,795,076

**2010 CERTIFIED TOTALS**

Property Count: 363

309 - BARDWELL CITY  
Effective Rate Assumption

7/20/2010 10:06:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$65,460**  
TOTAL NEW VALUE TAXABLE: **\$61,110**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	2	2009 Market Value	\$104,750
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$104,750</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$104,750</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
85	\$53,691	\$245	\$53,446
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
84	\$54,191	\$248	\$53,943

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 537

321 - CEDAR HILL CITY  
Grand Totals

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Land		Value				
Homesite:		20,418,592				
Non Homesite:		19,225,499				
Ag Market:		5,660,201				
Timber Market:		0		<b>Total Land</b>	(+)	45,304,292
Improvement		Value				
Homesite:		45,758,050				
Non Homesite:		537,060		<b>Total Improvements</b>	(+)	46,295,110
Non Real		Count	Value			
Personal Property:		29	15,999,420			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	15,999,420
				<b>Market Value</b>	=	107,598,822
Ag	Non Exempt	Exempt				
Total Productivity Market:	5,660,201	0				
Ag Use:	96,237	0		<b>Productivity Loss</b>	(-)	5,563,964
Timber Use:	0	0		<b>Appraised Value</b>	=	102,034,858
Productivity Loss:	5,563,964	0		<b>Homestead Cap</b>	(-)	4,153
				<b>Assessed Value</b>	=	102,030,705
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
DV2	3	0	22,500	22,500		
DV3	2	0	20,000	20,000		
DV4	4	0	36,000	36,000		
DVHS	1	0	537,730	537,730		
EX	5	0	234,106	234,106		
EX(Prorated)	1	0	8,153	8,153		
EX366	2	0	0	0		
OV65	21	561,600	0	561,600	<b>Total Exemptions</b>	(-) 1,425,089
					<b>Net Taxable</b>	= 100,605,616

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
645,284.42 = 100,605,616 \* (0.641400 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 537

321 - CEDAR HILL CITY  
Grand Totals

7/20/2010

10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	149		\$847,750	\$52,673,640
C	VACANT LOT	267		\$0	\$24,417,982
D1	QUALIFIED AG LAND	32	1,021.9153	\$0	\$5,660,201
D2	NON-QUALIFIED LAND	24	260.1749	\$0	\$2,278,000
E	FARM OR RANCH IMPROVEMENT	21		\$0	\$1,765,480
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$624,393
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$535,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$735,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,367,900
J5	RAILROAD	1		\$0	\$325,790
J6	PIPELAND COMPANY	2		\$0	\$264,310
J7	CABLE TELEVISION COMPANY	9		\$0	\$6,028,490
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,381,510
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$1,121,130
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$6,156,460
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$8,580
O	RESIDENTIAL INVENTORY	16		\$0	\$2,020,140
X	TOTALLY EXEMPT PROPERTY	7		\$51,500	\$234,106
	<b>Totals</b>		1,282.0902	\$899,250	\$107,598,822

**2010 CERTIFIED TOTALS**

Property Count: 537

321 - CEDAR HILL CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$899,250**  
TOTAL NEW VALUE TAXABLE: **\$847,750**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2009 Market Value	\$65,000
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$65,000</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran	1	\$7,500
DV4	Disabled Veteran	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$537,730
OV65	Over 65	1	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$587,230</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$652,230</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
130	\$340,850	\$32	\$340,818
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
122	\$353,446	\$0	\$353,446

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2010 CERTIFIED TOTALS**

Property Count: 8,679

325 - ENNIS CITY  
Grand Totals

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Land		Value		
Homesite:		95,896,458		
Non Homesite:		117,177,200		
Ag Market:		30,337,801		
Timber Market:		0	<b>Total Land</b>	(+) 243,411,459
Improvement		Value		
Homesite:		368,761,457		
Non Homesite:		547,307,869	<b>Total Improvements</b>	(+) 916,069,326
Non Real		Count	Value	
Personal Property:		905	499,627,779	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 499,627,779
			<b>Market Value</b>	= 1,659,108,564
Ag	Non Exempt	Exempt		
Total Productivity Market:	30,337,801	0		
Ag Use:	1,209,916	0		
Timber Use:	0	0		
Productivity Loss:	29,127,885	0		
			<b>Productivity Loss</b>	(-) 29,127,885
			<b>Appraised Value</b>	= 1,629,980,679
			<b>Homestead Cap</b>	(-) 239,713
			<b>Assessed Value</b>	= 1,629,740,966
Exemption	Count	Local	State	Total
AB	18	89,674,216	0	89,674,216
CHODO	1	4,705,420	0	4,705,420
DV1	30	0	194,086	194,086
DV1S	3	0	15,000	15,000
DV2	15	0	135,000	135,000
DV2S	1	0	7,500	7,500
DV3	10	0	108,000	108,000
DV4	9	0	84,000	84,000
DV4S	3	0	36,000	36,000
DVHS	2	0	145,840	145,840
EX	362	0	181,077,405	181,077,405
EX(Prorated)	7	0	122,602	122,602
EX366	30	0	4,760	4,760
HS	3,210	15,927,499	0	15,927,499
HT	102	2,021,701	0	2,021,701
OV65	1,027	4,077,840	0	4,077,840
OV65S	56	224,000	0	224,000
PC	7	23,605,283	0	23,605,283
			<b>Total Exemptions</b>	(-) 322,166,152
			<b>Net Taxable</b>	= 1,307,574,814

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,087,644.96 = 1,307,574,814 \* (0.695000 / 100)

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



**2010 CERTIFIED TOTALS**

Property Count: 8,679

325 - ENNIS CITY  
Grand Totals

7/20/2010 10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,776		\$1,498,230	\$418,683,672
B	MULTIFAMILY RESIDENCE	243		\$0	\$41,409,080
C	VACANT LOT	993		\$0	\$24,248,506
D1	QUALIFIED AG LAND	269	8,723.7584	\$0	\$30,337,801
D2	NON-QUALIFIED LAND	200	1,459.8150	\$0	\$9,585,459
E	FARM OR RANCH IMPROVEMENT	116		\$1,200	\$10,198,750
F1	COMMERCIAL REAL PROPERTY	490		\$6,010,740	\$175,836,565
F2	INDUSTRIAL REAL PROPERTY	75		\$10,691,927	\$255,866,597
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,053,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$11,792,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$5,811,610
J5	RAILROAD	1		\$0	\$3,888,400
J6	PIPELAND COMPANY	3		\$0	\$11,300,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$209,760
L1	COMMERCIAL PERSONAL PROPERTY	748		\$86,020	\$78,847,069
L2	INDUSTRIAL PERSONAL PROPERTY	84		\$3,262,795	\$381,946,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	157		\$20,360	\$1,234,590
O	RESIDENTIAL INVENTORY	202		\$185,710	\$5,677,800
S	SPECIAL INVENTORY TAX	15		\$0	\$3,392,650
X	TOTALLY EXEMPT PROPERTY	393		\$16,939,940	\$185,787,585
	<b>Totals</b>		10,183.5734	\$38,696,922	\$1,659,108,564

**2010 CERTIFIED TOTALS**

Property Count: 8,679

325 - ENNIS CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$38,696,922**  
TOTAL NEW VALUE TAXABLE: **\$21,756,640**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	24	2009 Market Value	\$2,244,190
EX366	HB366 Exempt	8	2009 Market Value	\$24,250
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,268,440</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran	2	\$19,500
DV3	Disabled Veteran	1	\$10,000
DV4	Disabled Veteran	1	\$12,000
DV4S	Disabled Veteran Spouse	1	\$12,000
HS	Homestead	101	\$502,842
OV65	Over 65	23	\$92,000
OV65S	OV65 Surviving Spouse	2	\$8,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>131</b>	<b>\$656,342</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,924,782</b>

**New Ag / Timber Exemptions**

2009 Market Value \$210,574 Count: 6  
2010 Ag/Timber Use \$8,260  
**NEW AG / TIMBER VALUE LOSS \$202,314**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,182	\$102,569	\$5,040	\$97,529

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,134	\$101,528	\$5,046	\$96,482

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 1,522

329 - FERRIS CITY  
Grand Totals

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Land		Value			
Homesite:		13,098,808			
Non Homesite:		7,914,610			
Ag Market:		3,153,395			
Timber Market:		0		<b>Total Land</b>	(+) 24,166,813
Improvement		Value			
Homesite:		47,128,697			
Non Homesite:		35,844,970		<b>Total Improvements</b>	(+) 82,973,667
Non Real		Count	Value		
Personal Property:		157	21,171,630		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 21,171,630
				<b>Market Value</b>	= 128,312,110
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,153,395	0			
Ag Use:	199,000	0		<b>Productivity Loss</b>	(-) 2,954,395
Timber Use:	0	0		<b>Appraised Value</b>	= 125,357,715
Productivity Loss:	2,954,395	0		<b>Homestead Cap</b>	(-) 18,752
				<b>Assessed Value</b>	= 125,338,963
Exemption	Count	Local	State	Total	
DV1	3	0	22,000	22,000	
DV2	2	0	15,000	15,000	
DV3	3	0	30,000	30,000	
DV4	3	0	24,000	24,000	
DVHS	1	0	66,080	66,080	
EX	230	0	30,792,410	30,792,410	
EX(Prorated)	2	0	12,252	12,252	
EX366	18	0	2,810	2,810	
OV65	122	366,000	0	366,000	
OV65S	4	12,000	0	12,000	
PC	1	138,600	0	138,600	<b>Total Exemptions</b> (-) 31,481,152
					<b>Net Taxable</b> = 93,857,811

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 608,280.27 = 93,857,811 \* (0.648087 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 1,522

329 - FERRIS CITY

Grand Totals

7/20/2010

10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	710		\$104,350	\$48,333,195
B	MULTIFAMILY RESIDENCE	25		\$396,540	\$3,176,710
C	VACANT LOT	114		\$0	\$1,815,540
D1	QUALIFIED AG LAND	26	1,084.4654	\$0	\$3,153,395
D2	NON-QUALIFIED LAND	32	271.6680	\$0	\$1,700,630
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$450,110
F1	COMMERCIAL REAL PROPERTY	86		\$482,690	\$13,637,170
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,016,120
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$436,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,917,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$1,156,060
J5	RAILROAD	1		\$0	\$750,820
J6	PIPELAND COMPANY	1		\$0	\$14,870
L1	COMMERCIAL PERSONAL PROPERTY	110		\$289,400	\$5,719,010
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$11,141,210
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$38,320
O	RESIDENTIAL INVENTORY	139		\$0	\$1,958,130
S	SPECIAL INVENTORY TAX	3		\$0	\$100,840
X	TOTALLY EXEMPT PROPERTY	248		\$870,860	\$30,795,220
	<b>Totals</b>		1,356.1334	\$2,143,840	\$128,312,110

# 2010 CERTIFIED TOTALS

Property Count: 1,522

329 - FERRIS CITY  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	\$2,143,840
TOTAL NEW VALUE TAXABLE:	\$1,272,980

## New Exemptions

Exemption	Description	Count		
EX	Exempt	17	2009 Market Value	\$220,730
EX366	HB366 Exempt	4	2009 Market Value	\$10,030
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$230,760</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran	1	\$7,500
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>1</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$238,260</b>

## New Ag / Timber Exemptions

2009 Market Value	\$55,600	Count: 1
2010 Ag/Timber Use	\$1,070	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$54,530</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
424	\$76,136	\$44	\$76,092

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
422	\$75,865	\$44	\$75,821

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 334

335 - GARRETT CITY  
Grand Totals

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Land		Value			
Homesite:		2,544,688			
Non Homesite:		723,611			
Ag Market:		1,239,390			
Timber Market:		0		<b>Total Land</b>	(+) 4,507,689
Improvement		Value			
Homesite:		7,385,830			
Non Homesite:		982,840		<b>Total Improvements</b>	(+) 8,368,670
Non Real		Count	Value		
Personal Property:		20	864,200		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 864,200
				<b>Market Value</b>	= 13,740,559
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,239,390	0			
Ag Use:	28,860	0		<b>Productivity Loss</b>	(-) 1,210,530
Timber Use:	0	0		<b>Appraised Value</b>	= 12,530,029
Productivity Loss:	1,210,530	0		<b>Homestead Cap</b>	(-) 1,260
				<b>Assessed Value</b>	= 12,528,769
Exemption	Count	Local	State	Total	
DV1	2	0	17,000	17,000	
DV3	1	0	10,000	10,000	
DV4	1	0	0	0	
DVHS	1	0	75,020	75,020	
EX	11	0	205,310	205,310	
EX366	5	0	1,560	1,560	
OV65	23	214,920	0	214,920	
OV65S	1	10,000	0	10,000	<b>Total Exemptions</b> (-) 533,810
				<b>Net Taxable</b>	= 11,994,959

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 42,774.02 = 11,994,959 \* (0.356600 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 334

335 - GARRETT CITY  
Grand Totals

7/20/2010

10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	200		\$1,180	\$8,505,148
B	MULTIFAMILY RESIDENCE	4		\$0	\$330,360
C	VACANT LOT	33		\$0	\$210,350
D1	QUALIFIED AG LAND	12	236.6780	\$0	\$1,239,390
D2	NON-QUALIFIED LAND	4	47.4526	\$0	\$415,291
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$556,780
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$812,930
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$23,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$249,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$20,820
J5	RAILROAD	1		\$0	\$309,380
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,450
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$254,730
M1	TANGIBLE OTHER PERSONAL, MOBILE H	46		\$0	\$600,800
X	TOTALLY EXEMPT PROPERTY	16		\$74,650	\$206,870
	<b>Totals</b>		284.1306	\$75,830	\$13,740,559

**2010 CERTIFIED TOTALS**

Property Count: 334

335 - GARRETT CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$75,830**  
TOTAL NEW VALUE TAXABLE: **\$1,180**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
80	\$60,643	\$16	\$60,627
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
76	\$58,156	\$17	\$58,139

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2010 CERTIFIED TOTALS**

Property Count: 1,583

336 - GLENN HEIGHTS CITY  
Grand Totals

7/20/2010 10:05:10AM

Land		Value		
Homesite:		22,863,519		
Non Homesite:		7,615,619		
Ag Market:		6,288,224		
Timber Market:		0	<b>Total Land</b>	(+) 36,767,362
Improvement		Value		
Homesite:		99,005,410		
Non Homesite:		9,743,870	<b>Total Improvements</b>	(+) 108,749,280
Non Real		Count	Value	
Personal Property:	49	1,379,640		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,379,640
			<b>Market Value</b>	= 146,896,282
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,288,224	0		
Ag Use:	68,567	0		<b>Productivity Loss</b> (-) 6,219,657
Timber Use:	0	0		<b>Appraised Value</b> = 140,676,625
Productivity Loss:	6,219,657	0		<b>Homestead Cap</b> (-) 33,291
			<b>Assessed Value</b>	= 140,643,334
Exemption	Count	Local	State	Total
DP	17	375,000	0	375,000
DV1	5	0	39,000	39,000
DV2	3	0	22,500	22,500
DV3	3	0	20,000	20,000
DV4	7	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	4	0	530,570	530,570
EX	20	0	16,354,420	16,354,420
EX(Prorated)	1	0	12,438	12,438
EX366	7	0	1,130	1,130
OV65	60	1,453,090	0	1,453,090
OV65S	1	25,000	0	25,000
			<b>Total Exemptions</b>	(-) 18,893,148
			<b>Net Taxable</b>	= 121,750,186

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 900,125.91 = 121,750,186 \* (0.739322 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 1,583

336 - GLENN HEIGHTS CITY  
Grand Totals

7/20/2010

10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	848		\$279,960	\$106,153,750
B	MULTIFAMILY RESIDENCE	42		\$0	\$5,095,920
C	VACANT LOT	285		\$0	\$4,972,815
D1	QUALIFIED AG LAND	175	681.7991	\$0	\$6,288,224
D2	NON-QUALIFIED LAND	6	35.6020	\$0	\$650,363
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$202,060
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$2,836,860
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$552,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$79,080
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$747,310
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$256,430
O	RESIDENTIAL INVENTORY	138		\$354,210	\$2,705,800
X	TOTALLY EXEMPT PROPERTY	27		\$41,110	\$16,355,550
	<b>Totals</b>		717.4011	\$675,280	\$146,896,282

**2010 CERTIFIED TOTALS**

Property Count: 1,583

336 - GLENN HEIGHTS CITY  
Effective Rate Assumption

7/20/2010 10:06:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$675,280**  
TOTAL NEW VALUE TAXABLE: **\$634,170**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2009 Market Value	\$20,000
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$20,000</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran	1	\$5,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$25,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
629	\$129,807	\$53	\$129,754
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
628	\$129,766	\$53	\$129,713

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 167

338 - GRAND PRAIRIE CITY  
Grand Totals

7/20/2010 10:05:10AM

Land	Value			
Homesite:	157,210			
Non Homesite:	3,349,130			
Ag Market:	9,588,462			
Timber Market:	0	<b>Total Land</b>	(+)	13,094,802

Improvement	Value			
Homesite:	1,191,199			
Non Homesite:	78,500	<b>Total Improvements</b>	(+)	1,269,699

Non Real	Count	Value		
Personal Property:	6	2,141,020		
Mineral Property:	97	7,077,340		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				9,218,360
				23,582,861

Ag	Non Exempt	Exempt		
Total Productivity Market:	9,588,462	0		
Ag Use:	200,462	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	9,388,000	0		14,194,861
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				0
				14,194,861

Exemption	Count	Local	State	Total		
EX	6	0	1,457,017	1,457,017		
EX366	1	0	390	390		
HS	2	11,558	0	11,558		
OV65	1	45,000	0	45,000	<b>Total Exemptions</b>	(-)
						1,513,965

**Net Taxable** = 12,680,896

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	107,170	57,170	383.04	411.72	1	
<b>Total</b>	107,170	57,170	383.04	411.72	1	<b>Freeze Taxable</b>
<b>Tax Rate</b>	0.669998					(-)
						57,170

**Freeze Adjusted Taxable** = 12,623,726

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 84,961.75 = 12,623,726 \* (0.669998 / 100) + 383.04

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

**2010 CERTIFIED TOTALS**

Property Count: 167

338 - GRAND PRAIRIE CITY  
Grand Totals

7/20/2010

10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$2,650
C	VACANT LOT	2		\$0	\$81,000
D1	QUALIFIED AG LAND	33	1,576.4931	\$0	\$9,588,462
D2	NON-QUALIFIED LAND	23	169.5349	\$0	\$1,691,973
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$1,244,149
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$281,660
G1	OIL AND GAS	96		\$0	\$7,068,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$619,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$3,370
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$12,470
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,505,660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$26,500
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$1,457,407
	<b>Totals</b>		1,746.0280	\$0	\$23,582,861

**2010 CERTIFIED TOTALS**

Property Count: 167

338 - GRAND PRAIRIE CITY  
Effective Rate Assumption

7/20/2010 10:06:27AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS \$0

**New Ag / Timber Exemptions**

2009 Market Value	\$148,090	Count: 1
2010 Ag/Timber Use	\$1,180	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$146,910</b>	

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
4	\$502,130	\$266,060

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$381,460	\$5,779	\$375,681

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 1,212

345 - ITALY CITY  
Grand Totals

7/20/2010 10:05:10AM

Land	Value			
Homesite:	7,126,882			
Non Homesite:	3,050,682			
Ag Market:	1,782,635			
Timber Market:	0	<b>Total Land</b>	(+)	11,960,199

Improvement	Value			
Homesite:	41,669,887			
Non Homesite:	13,268,931	<b>Total Improvements</b>	(+)	54,938,818

Non Real	Count	Value		
Personal Property:	109	4,278,840		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,278,840
			<b>Market Value</b>	= 71,177,857

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,782,635	0		
Ag Use:	71,191	0	<b>Productivity Loss</b>	(-) 1,711,444
Timber Use:	0	0	<b>Appraised Value</b>	= 69,466,413
Productivity Loss:	1,711,444	0	<b>Homestead Cap</b>	(-) 65,304
			<b>Assessed Value</b>	= 69,401,109

Exemption	Count	Local	State	Total		
DP	29	0	0	0		
DV1	4	0	27,000	27,000		
DV2	2	0	19,500	19,500		
DV3	3	0	20,000	20,000		
DV4	3	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
DVHS	4	0	196,920	196,920		
EX	64	0	8,010,319	8,010,319		
EX(Prorated)	13	0	114,525	114,525		
EX366	22	0	4,530	4,530		
OV65	123	733,180	0	733,180		
OV65S	7	42,000	0	42,000	<b>Total Exemptions</b>	(-) 9,191,974

**Net Taxable** = 60,209,135

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	8,482,210	7,693,210	49,974.97	50,339.58	126			
<b>Total</b>	8,482,210	7,693,210	49,974.97	50,339.58	126	<b>Freeze Taxable</b>	(-) 7,693,210	
<b>Tax Rate</b>	0.934800							

**Freeze Adjusted Taxable** = 52,515,925

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 540,893.84 = 52,515,925 \* (0.934800 / 100) + 49,974.97

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

**2010 CERTIFIED TOTALS**

Property Count: 1,212

345 - ITALY CITY  
Grand Totals

7/20/2010

10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	671		\$168,460	\$42,637,729
B	MULTIFAMILY RESIDENCE	10		\$0	\$945,002
C	VACANT LOT	135		\$0	\$995,043
D1	QUALIFIED AG LAND	73	459.3807	\$0	\$1,782,635
D2	NON-QUALIFIED LAND	23	63.6436	\$0	\$507,679
E	FARM OR RANCH IMPROVEMENT	6		\$1,960	\$123,250
F1	COMMERCIAL REAL PROPERTY	63		\$67,700	\$10,469,190
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$631,720
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$121,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$485,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$824,810
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,290
L1	COMMERCIAL PERSONAL PROPERTY	73		\$0	\$2,874,750
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$19,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	48		\$66,610	\$674,350
O	RESIDENTIAL INVENTORY	14		\$0	\$67,670
X	TOTALLY EXEMPT PROPERTY	86		\$525,040	\$8,014,849
	<b>Totals</b>		523.0243	\$829,770	\$71,177,857



**2010 CERTIFIED TOTALS**

Property Count: 1,212

345 - ITALY CITY  
Effective Rate Assumption

7/20/2010 10:06:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$829,770**  
TOTAL NEW VALUE TAXABLE: **\$304,730**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	15	2009 Market Value	\$184,025
EX366	HB366 Exempt	2	2009 Market Value	\$4,050
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$188,075</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran	1	\$5,000
OV65	Over 65	5	\$28,180
OV65S	OV65 Surviving Spouse	1	\$6,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$39,180</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$227,255</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
379	\$73,946	\$172	\$73,774
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
378	\$74,022	\$173	\$73,849

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 619

348 - MANSFIELD CITY  
Grand Totals

7/20/2010 10:05:10AM

Land		Value			
Homesite:		1,180,531			
Non Homesite:		2,835,690			
Ag Market:		7,031,427			
Timber Market:		0		<b>Total Land</b>	(+) 11,047,648
Improvement		Value			
Homesite:		2,434,480			
Non Homesite:		600,890		<b>Total Improvements</b>	(+) 3,035,370
Non Real		Count	Value		
Personal Property:		7	538,090		
Mineral Property:		507	11,692,220		
Autos:		0	0	<b>Total Non Real</b>	(+) 12,230,310
				<b>Market Value</b>	= 26,313,328
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,031,427	0			
Ag Use:	129,941	0	<b>Productivity Loss</b>	(-)	6,901,486
Timber Use:	0	0	<b>Appraised Value</b>	=	19,411,842
Productivity Loss:	6,901,486	0			
			<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	19,411,842
Exemption	Count	Local	State	Total	
DV2S	1	0	7,500	7,500	
DV4	1	0	12,000	12,000	
EX	31	0	2,191,150	2,191,150	
EX366	5	0	1,530	1,530	
OV65	10	466,460	0	466,460	<b>Total Exemptions</b> (-) 2,678,640
					<b>Net Taxable</b> = 16,733,202
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	984,940	518,480	2,993.89	3,038.12	10
<b>Total</b>	984,940	518,480	2,993.89	3,038.12	10
<b>Tax Rate</b>	0.710000				
					<b>Freeze Taxable</b> (-) 518,480
					<b>Freeze Adjusted Taxable</b> = 16,214,722

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 118,118.42 = 16,214,722 \* (0.710000 / 100) + 2,993.89

Tif Zone Code	Tax Increment Loss
MZ1	262,350
Tax Increment Finance Value:	262,350
Tax Increment Finance Levy:	1,862.69

**2010 CERTIFIED TOTALS**

Property Count: 619

348 - MANSFIELD CITY  
Grand Totals

7/20/2010 10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	44		\$0	\$2,829,281
C	VACANT LOT	7		\$0	\$359,140
D1	QUALIFIED AG LAND	33	683.1760	\$0	\$7,031,427
D2	NON-QUALIFIED LAND	8	34.5299	\$0	\$445,190
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$646,900
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$348,300
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$196,830
G1	OIL AND GAS	480		\$0	\$11,677,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$213,080
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$21,830
J6	PIPELAND COMPANY	1		\$0	\$19,490
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$22,230
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$261,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$48,080
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$2,192,680
	<b>Totals</b>		717.7059	\$0	\$26,313,328

**2010 CERTIFIED TOTALS**

Property Count: 619

348 - MANSFIELD CITY  
Effective Rate Assumption

7/20/2010 10:06:27AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	3	2009 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

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

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24	\$95,552	\$0	\$95,552
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23	\$81,244	\$0	\$81,244

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 505

350 - MAYPEARL CITY  
Grand Totals

7/20/2010 10:05:10AM

Land	Value			
Homesite:	4,504,780			
Non Homesite:	2,048,860			
Ag Market:	624,110			
Timber Market:	0	<b>Total Land</b>	(+)	7,177,750

Improvement	Value			
Homesite:	20,919,240			
Non Homesite:	18,756,120	<b>Total Improvements</b>	(+)	39,675,360

Non Real	Count	Value		
Personal Property:	66	1,881,330		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,881,330
			<b>Market Value</b>	= 48,734,440

Ag	Non Exempt	Exempt		
Total Productivity Market:	624,110	0		
Ag Use:	13,549	0	<b>Productivity Loss</b>	(-) 610,561
Timber Use:	0	0	<b>Appraised Value</b>	= 48,123,879
Productivity Loss:	610,561	0	<b>Homestead Cap</b>	(-) 74,686
			<b>Assessed Value</b>	= 48,049,193

Exemption	Count	Local	State	Total		
DP	8	0	0	0		
DV2	1	0	7,500	7,500		
DV3	1	0	0	0		
DV4	2	0	0	0		
DVHS	3	0	239,000	239,000		
EX	39	0	17,009,660	17,009,660		
EX(Prorated)	1	0	27,883	27,883		
EX366	10	0	2,010	2,010		
OV65	39	377,800	0	377,800		
OV65S	1	10,000	0	10,000	<b>Total Exemptions</b>	(-) 17,673,853
					<b>Net Taxable</b>	= 30,375,340

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	501,681	438,411	2,881.39	3,357.51	8			
OV65	3,021,280	2,531,470	17,134.01	20,225.01	39			
<b>Total</b>	<b>3,522,961</b>	<b>2,969,881</b>	<b>20,015.40</b>	<b>23,582.52</b>	<b>47</b>	<b>Freeze Taxable</b>	(-) 2,969,881	
<b>Tax Rate</b>	0.688880							
						<b>Freeze Adjusted Taxable</b>	= 27,405,459	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 208,806.13 = 27,405,459 \* (0.688880 / 100) + 20,015.40

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

**2010 CERTIFIED TOTALS**

Property Count: 505

350 - MAYPEARL CITY  
Grand Totals

7/20/2010 10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	293		\$133,180	\$22,794,210
B	MULTIFAMILY RESIDENCE	6		\$0	\$334,760
C	VACANT LOT	41		\$0	\$354,510
D1	QUALIFIED AG LAND	5	119.5924	\$0	\$624,110
D2	NON-QUALIFIED LAND	1	0.4773	\$0	\$1,050
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$569,550
F1	COMMERCIAL REAL PROPERTY	38		\$552,160	\$4,770,540
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$39,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$219,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$473,140
L1	COMMERCIAL PERSONAL PROPERTY	49		\$212,780	\$1,147,420
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$45,600
O	RESIDENTIAL INVENTORY	8		\$0	\$349,120
X	TOTALLY EXEMPT PROPERTY	49		\$1,069,190	\$17,011,670
	<b>Totals</b>		120.0697	\$1,967,310	\$48,734,440

**2010 CERTIFIED TOTALS**

Property Count: 505

350 - MAYPEARL CITY  
Effective Rate Assumption

7/20/2010 10:06:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,967,310**  
TOTAL NEW VALUE TAXABLE: **\$898,120**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	3	2009 Market Value	\$109,080
EX366	HB366 Exempt	1	2009 Market Value	\$1,930
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$111,010</b>

Exemption	Description	Count	Exemption Amount
OV65	Over 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$121,010</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
156	\$95,829	\$479	\$95,350
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
154	\$93,375	\$481	\$92,894

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 9,584

354 - MIDLOTHIAN CITY  
Grand Totals

7/20/2010 10:05:10AM

Land		Value			
Homesite:		174,475,755			
Non Homesite:		148,665,767			
Ag Market:		115,595,796			
Timber Market:		0		<b>Total Land</b>	(+) 438,737,318
Improvement		Value			
Homesite:		832,252,700			
Non Homesite:		789,139,835		<b>Total Improvements</b>	(+) 1,621,392,535
Non Real		Count	Value		
Personal Property:	582	528,426,229			
Mineral Property:	21	2,818,640			
Autos:	0	0		<b>Total Non Real</b>	(+) 531,244,869
				<b>Market Value</b>	= 2,591,374,722
Ag		Non Exempt	Exempt		
Total Productivity Market:	115,595,796	0			
Ag Use:	2,167,560	0		<b>Productivity Loss</b>	(-) 113,428,236
Timber Use:	0	0		<b>Appraised Value</b>	= 2,477,946,486
Productivity Loss:	113,428,236	0		<b>Homestead Cap</b>	(-) 623,935
				<b>Assessed Value</b>	= 2,477,322,551

Exemption	Count	Local	State	Total		
AB	6	39,317,224	0	39,317,224		
DV1	39	0	244,000	244,000		
DV2	32	0	264,000	264,000		
DV2S	1	0	7,500	7,500		
DV3	16	0	168,000	168,000		
DV4	34	0	230,160	230,160		
DV4S	4	0	48,000	48,000		
DVHS	18	0	2,982,714	2,982,714		
EX	458	0	144,790,121	144,790,121		
EX366	29	0	4,550	4,550		
FR	9	36,348,337	0	36,348,337		
OV65	742	48,405,447	0	48,405,447		
OV65S	26	1,791,200	0	1,791,200		
PC	13	174,421,989	0	174,421,989	<b>Total Exemptions</b>	(-) 449,023,242
					<b>Net Taxable</b>	= 2,028,299,309

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 13,183,945.51 = 2,028,299,309 \* (0.650000 / 100)

Tif Zone Code	Tax Increment Loss
RZ1	387,004,510
RZ2	216,460
Tax Increment Finance Value:	387,220,970
Tax Increment Finance Levy:	2,516,936.31



**2010 CERTIFIED TOTALS**

Property Count: 9,584

354 - MIDLOTHIAN CITY  
Grand Totals

7/20/2010

10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,575		\$10,654,910	\$769,173,464
B	MULTIFAMILY RESIDENCE	111		\$5,618,190	\$37,422,619
C	VACANT LOT	625		\$0	\$42,137,870
D1	QUALIFIED AG LAND	644	18,669.0927	\$0	\$115,595,796
D2	NON-QUALIFIED LAND	224	3,424.7198	\$0	\$16,453,543
E	FARM OR RANCH IMPROVEMENT	157		\$149,020	\$17,802,672
F1	COMMERCIAL REAL PROPERTY	234		\$1,359,080	\$114,398,363
F2	INDUSTRIAL REAL PROPERTY	26		\$0	\$776,766,270
G1	OIL AND GAS	21		\$0	\$2,818,640
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,933,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$11,608,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$3,935,620
J5	RAILROAD	2		\$0	\$8,384,970
J6	PIPELAND COMPANY	6		\$0	\$338,260
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,500
L1	COMMERCIAL PERSONAL PROPERTY	490		\$284,320	\$66,596,649
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$435,380,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	267		\$183,900	\$2,998,505
O	RESIDENTIAL INVENTORY	811		\$2,310,530	\$22,732,970
S	SPECIAL INVENTORY TAX	2		\$0	\$98,520
X	TOTALLY EXEMPT PROPERTY	487		\$548,110	\$144,794,671
	<b>Totals</b>		22,093.8125	\$21,108,060	\$2,591,374,722

# 2010 CERTIFIED TOTALS

Property Count: 9,584

354 - MIDLOTHIAN CITY  
Effective Rate Assumption

7/20/2010 10:06:27AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$21,108,060</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$19,868,185</b>

## New Exemptions

Exemption	Description	Count		
EX	Exempt	17	2009 Market Value	\$573,020
EX366	HB366 Exempt	12	2009 Market Value	\$112,870
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$685,890</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran	4	\$20,000
DV2	Disabled Veteran	2	\$19,500
DV3	Disabled Veteran	2	\$20,000
DV4	Disabled Veteran	3	\$0
DVHS	Disabled Veteran Homestead	6	\$1,027,524
OV65	Over 65	36	\$2,445,330
OV65S	OV65 Surviving Spouse	1	\$70,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>54</b>	<b>\$3,602,354</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,288,244</b>

## New Ag / Timber Exemptions

2009 Market Value	\$618,967	Count: 5
2010 Ag/Timber Use	\$4,590	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$614,377</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,274	\$149,949	\$143	\$149,806

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,207	\$149,149	\$140	\$149,009

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

# 2010 CERTIFIED TOTALS

Property Count: 648

358 - MILFORD CITY  
Grand Totals

7/20/2010 10:05:10AM

Land	Value			
Homesite:	2,897,090			
Non Homesite:	1,118,242			
Ag Market:	1,898,791			
Timber Market:	0	<b>Total Land</b>	(+)	5,914,123

Improvement	Value			
Homesite:	11,882,150			
Non Homesite:	3,045,930	<b>Total Improvements</b>	(+)	14,928,080

Non Real	Count	Value		
Personal Property:	36	479,940		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 479,940
			<b>Market Value</b>	= 21,322,143

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,898,791	0		
Ag Use:	150,585	0	<b>Productivity Loss</b>	(-) 1,748,206
Timber Use:	0	0	<b>Appraised Value</b>	= 19,573,937
Productivity Loss:	1,748,206	0		
			<b>Homestead Cap</b>	(-) 61,376
			<b>Assessed Value</b>	= 19,512,561

Exemption	Count	Local	State	Total		
DP	12	0	0	0		
DV1	3	0	29,000	29,000		
DV2	1	0	7,500	7,500		
DV3	1	0	12,000	12,000		
DV4	4	0	24,000	24,000		
DVHS	2	0	149,050	149,050		
EX	35	0	3,242,580	3,242,580		
EX(Prorated)	4	0	7,510	7,510		
EX366	12	0	1,970	1,970		
OV65	60	0	0	0		
OV65S	3	0	0	0	<b>Total Exemptions</b>	(-) 3,473,610
					<b>Net Taxable</b>	= 16,038,951

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	502,135	494,635	2,141.88	2,153.96	11		
OV65	3,484,434	3,424,434	15,550.33	15,745.74	61		
<b>Total</b>	<b>3,986,569</b>	<b>3,919,069</b>	<b>17,692.21</b>	<b>17,899.70</b>	<b>72</b>	<b>Freeze Taxable</b>	(-) 3,919,069
<b>Tax Rate</b>	<b>0.505800</b>						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	69,740	69,740	63,190	6,550	1		
<b>Total</b>	<b>69,740</b>	<b>69,740</b>	<b>63,190</b>	<b>6,550</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 6,550
						<b>Freeze Adjusted Taxable</b>	= 12,113,332

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 78,961.44 = 12,113,332 \* (0.505800 / 100) + 17,692.21

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

**2010 CERTIFIED TOTALS**

Property Count: 648

358 - MILFORD CITY  
Grand Totals

7/20/2010 10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	293		\$6,330	\$12,995,260
C	VACANT LOT	153		\$0	\$661,710
D1	QUALIFIED AG LAND	28	1,030.2330	\$0	\$1,898,791
D2	NON-QUALIFIED LAND	34	101.8975	\$0	\$515,890
E	FARM OR RANCH IMPROVEMENT	9		\$0	\$140,542
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$611,770
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$55,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$230,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$72,810
J6	PIPELAND COMPANY	2		\$0	\$45,720
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,710
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$71,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	49		\$55,990	\$769,160
O	RESIDENTIAL INVENTORY	1		\$0	\$6,500
X	TOTALLY EXEMPT PROPERTY	47		\$178,150	\$3,244,550
	<b>Totals</b>		1,132.1305	\$240,470	\$21,322,143

**2010 CERTIFIED TOTALS**

Property Count: 648

358 - MILFORD CITY  
Effective Rate Assumption

7/20/2010 10:06:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$240,470**  
TOTAL NEW VALUE TAXABLE: **\$61,728**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	8	2009 Market Value	\$51,650
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$51,650</b>

Exemption	Description	Count	Exemption Amount	
DP	Disability	1	\$0	
OV65	Over 65	2	\$0	
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$51,650</b>

**New Ag / Timber Exemptions**

2009 Market Value \$512,712 Count: 11  
2010 Ag/Timber Use \$70,320  
**NEW AG / TIMBER VALUE LOSS \$442,392**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
147	\$57,860	\$418	\$57,442
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
146	\$57,780	\$420	\$57,360

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 669

360 - OAK LEAF CITY  
Grand Totals

7/20/2010 10:05:10AM

Land		Value			
Homesite:		19,077,560			
Non Homesite:		2,305,100			
Ag Market:		3,551,813			
Timber Market:		0		<b>Total Land</b>	(+) 24,934,473
Improvement		Value			
Homesite:		74,839,236			
Non Homesite:		443,720		<b>Total Improvements</b>	(+) 75,282,956
Non Real		Count	Value		
Personal Property:	30	445,600			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 445,600
				<b>Market Value</b>	= 100,663,029
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,551,813	0			
Ag Use:	76,160	0		<b>Productivity Loss</b>	(-) 3,475,653
Timber Use:	0	0		<b>Appraised Value</b>	= 97,187,376
Productivity Loss:	3,475,653	0		<b>Homestead Cap</b>	(-) 10,536
				<b>Assessed Value</b>	= 97,176,840
Exemption	Count	Local	State	Total	
DV1	8	0	82,000	82,000	
DV1S	1	0	5,000	5,000	
DV2	1	0	7,500	7,500	
DV3	3	0	24,000	24,000	
DV4	4	0	36,000	36,000	
DVHS	2	0	405,900	405,900	
EX	8	0	637,060	637,060	
EX366	9	0	2,320	2,320	
				<b>Total Exemptions</b>	(-) 1,199,780
				<b>Net Taxable</b>	= 95,977,060

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 341,102.47 = 95,977,060 \* (0.355400 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 669

360 - OAK LEAF CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	483		\$573,210	\$89,824,416
C	VACANT LOT	44		\$0	\$1,723,200
D1	QUALIFIED AG LAND	79	472.8180	\$0	\$3,551,813
D2	NON-QUALIFIED LAND	20	162.9450	\$0	\$1,518,780
E	FARM OR RANCH IMPROVEMENT	18		\$262,270	\$2,497,470
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$160,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$169,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$102,030
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,240
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$168,730
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$9,410
O	RESIDENTIAL INVENTORY	3		\$0	\$294,540
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$639,380
	<b>Totals</b>		635.7630	\$835,480	\$100,663,029

# 2010 CERTIFIED TOTALS

Property Count: 669

360 - OAK LEAF CITY  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET: **\$835,480**  
TOTAL NEW VALUE TAXABLE: **\$835,480**

## New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2009 Market Value	\$134,610
EX366	HB366 Exempt	2	2009 Market Value	\$840
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$135,450</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran	1	\$7,500
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$142,950</b>

## New Ag / Timber Exemptions

2009 Market Value	\$68,680	Count: 1
2010 Ag/Timber Use	\$3,240	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$65,440</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
420	\$183,232	\$25	\$183,207

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
408	\$182,975	\$0	\$182,975

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 1,587

362 - OVILLA CITY  
Grand Totals

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Land		Value			
Homesite:		45,439,431			
Non Homesite:		3,343,198			
Ag Market:		12,259,521			
Timber Market:		0		<b>Total Land</b>	(+) 61,042,150
Improvement		Value			
Homesite:		204,380,600			
Non Homesite:		4,287,538		<b>Total Improvements</b>	(+) 208,668,138
Non Real		Count	Value		
Personal Property:		65	3,043,790		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,043,790
				<b>Market Value</b>	= 272,754,078
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,259,521	0			
Ag Use:	194,173	0		<b>Productivity Loss</b>	(-) 12,065,348
Timber Use:	0	0		<b>Appraised Value</b>	= 260,688,730
Productivity Loss:	12,065,348	0		<b>Homestead Cap</b>	(-) 90,663
				<b>Assessed Value</b>	= 260,598,067

Exemption	Count	Local	State	Total		
DP	26	1,137,000	0	1,137,000		
DPS	1	50,000	0	50,000		
DV1	7	0	49,000	49,000		
DV1S	1	0	5,000	5,000		
DV2	11	0	105,000	105,000		
DV3	6	0	54,000	54,000		
DV4	7	0	36,012	36,012		
DVHS	6	0	1,418,840	1,418,840		
EX	30	0	10,416,800	10,416,800		
EX366	9	0	1,540	1,540		
OV65	254	12,466,811	0	12,466,811		
OV65S	5	250,000	0	250,000	<b>Total Exemptions</b>	(-) 25,990,003
					<b>Net Taxable</b>	= 234,608,064

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,313,975	2,877,245	19,043.26	20,433.63	24		
DPS	132,820	82,820	553.15	557.96	1		
OV65	47,612,226	34,952,573	233,076.37	242,451.74	250		
<b>Total</b>	<b>52,059,021</b>	<b>37,912,638</b>	<b>252,672.78</b>	<b>263,443.33</b>	<b>275</b>	<b>Freeze Taxable</b>	(-) 37,912,638
<b>Tax Rate</b>	0.667900						
				<b>Freeze Adjusted Taxable</b>		=	196,695,426

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,566,401.53 = 196,695,426 \* (0.667900 / 100) + 252,672.78

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

**2010 CERTIFIED TOTALS**

Property Count: 1,587

362 - OVILLA CITY  
Grand Totals

7/20/2010

10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,162		\$956,230	\$236,980,497
C	VACANT LOT	176		\$0	\$2,053,995
D1	QUALIFIED AG LAND	45	1,364.3684	\$0	\$12,259,521
D2	NON-QUALIFIED LAND	30	108.8426	\$0	\$1,348,038
E	FARM OR RANCH IMPROVEMENT	23		\$0	\$2,435,187
F1	COMMERCIAL REAL PROPERTY	17		\$174,020	\$2,694,660
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$314,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,488,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$584,660
J6	PIPELAND COMPANY	1		\$0	\$15,590
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,550
L1	COMMERCIAL PERSONAL PROPERTY	45		\$0	\$561,660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$1,780
O	RESIDENTIAL INVENTORY	56		\$10	\$1,584,330
X	TOTALLY EXEMPT PROPERTY	39		\$21,670	\$10,418,340
	<b>Totals</b>		1,473.2110	\$1,151,930	\$272,754,078

# 2010 CERTIFIED TOTALS

Property Count: 1,587

362 - OVILLA CITY  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	\$1,151,930
TOTAL NEW VALUE TAXABLE:	\$1,130,260

## New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2009 Market Value	\$234,010
EX366	HB366 Exempt	3	2009 Market Value	\$4,000
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$238,010</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$50,000
DV2	Disabled Veteran	1	\$7,500
DV4	Disabled Veteran	1	\$0
DVHS	Disabled Veteran Homestead	3	\$711,840
OV65	Over 65	9	\$450,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>16</b>	<b>\$1,219,340</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,457,350</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
1,028	\$211,033	\$88	\$210,945
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,018	\$211,706	\$88	\$211,618

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

# 2010 CERTIFIED TOTALS

Property Count: 1,132

365 - PALMER CITY  
Grand Totals

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Land		Value				
Homesite:		9,320,814				
Non Homesite:		3,955,790				
Ag Market:		3,131,657				
Timber Market:		0		<b>Total Land</b>	(+) 16,408,261	
Improvement		Value				
Homesite:		36,848,564				
Non Homesite:		15,262,080		<b>Total Improvements</b>	(+) 52,110,644	
Non Real		Count	Value			
Personal Property:		113	5,405,120			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+) 5,405,120	
				<b>Market Value</b>	= 73,924,025	
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,131,657	0				
Ag Use:	152,650	0	<b>Productivity Loss</b>	(-)	2,979,007	
Timber Use:	0	0	<b>Appraised Value</b>	=	70,945,018	
Productivity Loss:	2,979,007	0				
			<b>Homestead Cap</b>	(-)	85,119	
			<b>Assessed Value</b>	=	70,859,899	
Exemption	Count	Local	State	Total		
DV3	1	0	10,000	10,000		
DV4	2	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
DVHS	1	0	76,040	76,040		
EX	51	0	8,620,590	8,620,590		
EX(Prorated)	1	0	5,908	5,908		
EX366	17	0	2,140	2,140		
HS	376	1,859,550	0	1,859,550		
OV65	80	788,980	0	788,980		
OV65S	1	10,000	0	10,000		
PC	1	135,643	0	135,643	<b>Total Exemptions</b>	(-) 11,532,851
				<b>Net Taxable</b>	=	59,327,048

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 373,285.79 = 59,327,048 \* (0.629200 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 1,132

365 - PALMER CITY  
Grand Totals

7/20/2010 10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	648		\$186,690	\$41,874,038
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,757,460
C	VACANT LOT	82		\$0	\$1,161,310
D1	QUALIFIED AG LAND	29	856.6368	\$0	\$3,131,657
D2	NON-QUALIFIED LAND	11	26.9783	\$0	\$89,090
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$651,320
F1	COMMERCIAL REAL PROPERTY	45		\$0	\$8,252,350
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$1,393,660
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$115,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$864,520
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$357,070
J5	RAILROAD	1		\$0	\$540,020
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,520
L1	COMMERCIAL PERSONAL PROPERTY	75		\$0	\$2,473,150
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$961,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$95,180	\$956,300
O	RESIDENTIAL INVENTORY	70		\$0	\$631,130
S	SPECIAL INVENTORY TAX	1		\$0	\$80,980
X	TOTALLY EXEMPT PROPERTY	68		\$1,315,780	\$8,622,730
	<b>Totals</b>		883.6151	\$1,597,650	\$73,924,025

**2010 CERTIFIED TOTALS**

Property Count: 1,132

365 - PALMER CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$1,597,650**  
TOTAL NEW VALUE TAXABLE: **\$276,870**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	3	2009 Market Value	\$81,240
EX366	HB366 Exempt	3	2009 Market Value	\$12,970
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$94,210</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veteran	1	\$12,000
HS	Homestead	16	\$80,000
OV65	Over 65	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>19</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$112,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$206,210</b>

**New Ag / Timber Exemptions**

2009 Market Value \$158,069 Count: 1  
2010 Ag/Timber Use \$800  
**NEW AG / TIMBER VALUE LOSS \$157,269**

**New Annexations**

Count	Market Value	Taxable Value
2	\$303,020	\$0

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
352	\$77,173	\$5,211	\$71,962

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
351	\$77,212	\$5,211	\$72,001

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 321

367 - PECAN HILL CITY  
Grand Totals

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Land		Value				
Homesite:		6,496,589				
Non Homesite:		404,800				
Ag Market:		5,371,043				
Timber Market:		0		<b>Total Land</b>	(+)	12,272,432
Improvement		Value				
Homesite:		23,599,480				
Non Homesite:		140,510		<b>Total Improvements</b>	(+)	23,739,990
Non Real		Count	Value			
Personal Property:		16	123,940			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	123,940
				<b>Market Value</b>	=	36,136,362
Ag	Non Exempt	Exempt				
Total Productivity Market:	5,371,043	0				
Ag Use:	188,423	0		<b>Productivity Loss</b>	(-)	5,182,620
Timber Use:	0	0		<b>Appraised Value</b>	=	30,953,742
Productivity Loss:	5,182,620	0		<b>Homestead Cap</b>	(-)	37,910
				<b>Assessed Value</b>	=	30,915,832
Exemption	Count	Local	State	Total		
DV1	2	0	17,000	17,000		
DV2	1	0	12,000	12,000		
DV3	1	0	10,000	10,000		
EX	4	0	96,760	96,760		
EX366	8	0	710	710	<b>Total Exemptions</b>	(-) 136,470
					<b>Net Taxable</b>	= 30,779,362

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 93,784.72 = 30,779,362 \* (0.304700 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 321

367 - PECAN HILL CITY  
Grand Totals

7/20/2010 10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	225		\$106,170	\$26,331,539
C	VACANT LOT	8		\$0	\$150,500
D1	QUALIFIED AG LAND	30	937.7691	\$0	\$5,371,043
D2	NON-QUALIFIED LAND	10	42.8661	\$0	\$322,300
E	FARM OR RANCH IMPROVEMENT	21		\$5,380	\$3,373,100
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$73,590
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$48,460
M1	TANGIBLE OTHER PERSONAL, MOBILE H	23		\$0	\$367,180
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$97,470
	<b>Totals</b>		980.6352	\$111,550	\$36,136,362



# 2010 CERTIFIED TOTALS

Property Count: 321

367 - PECAN HILL CITY  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET: **\$111,550**  
TOTAL NEW VALUE TAXABLE: **\$111,550**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2009 Market Value	\$4,320
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,320</b>

Exemption	Description	Count		Exemption Amount
DV3	Disabled Veteran	1		\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>1</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$14,320</b>

## New Ag / Timber Exemptions

2009 Market Value \$15,030 Count: 1  
2010 Ag/Timber Use \$1,160  
**NEW AG / TIMBER VALUE LOSS \$13,870**

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
183	\$140,004	\$203	\$139,801
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171	\$133,488	\$0	\$133,488

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

# 2010 CERTIFIED TOTALS

Property Count: 5,186

372 - RED OAK CITY  
Grand Totals

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Land	Value			
Homesite:	87,899,063			
Non Homesite:	63,069,148			
Ag Market:	27,228,198			
Timber Market:	0	<b>Total Land</b>	(+)	178,196,409

Improvement	Value			
Homesite:	345,316,285			
Non Homesite:	129,052,462	<b>Total Improvements</b>	(+)	474,368,747

Non Real	Count	Value		
Personal Property:	440	29,903,129		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 29,903,129
			<b>Market Value</b>	= 682,468,285

Ag	Non Exempt	Exempt		
Total Productivity Market:	27,228,198	0		
Ag Use:	816,147	0	<b>Productivity Loss</b>	(-) 26,412,051
Timber Use:	0	0	<b>Appraised Value</b>	= 656,056,234
Productivity Loss:	26,412,051	0	<b>Homestead Cap</b>	(-) 330,918
			<b>Assessed Value</b>	= 655,725,316

Exemption	Count	Local	State	Total		
DP	83	234,000	0	234,000		
DV1	25	0	181,000	181,000		
DV2	15	0	126,000	126,000		
DV2S	1	0	7,500	7,500		
DV3	13	0	118,000	118,000		
DV4	23	0	96,000	96,000		
DV4S	2	0	24,000	24,000		
DVHS	19	0	2,859,444	2,859,444		
EX	217	0	70,860,410	70,860,410		
EX(Prorated)	4	0	133,672	133,672		
EX366	28	0	5,040	5,040		
FR	1	294,188	0	294,188		
OV65	386	7,431,012	0	7,431,012		
OV65S	16	300,000	0	300,000	<b>Total Exemptions</b>	(-) 82,670,266

**Net Taxable** = 573,055,050

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,444,265	8,291,750	51,243.38	57,835.62	76		
OV65	46,189,153	37,513,931	225,829.31	237,165.11	387		
<b>Total</b>	<b>55,633,418</b>	<b>45,805,681</b>	<b>277,072.69</b>	<b>295,000.73</b>	<b>463</b>	<b>Freeze Taxable</b>	(-) 45,805,681
<b>Tax Rate</b>	0.635000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	127,100	107,100	97,429	9,671	1		
<b>Total</b>	<b>127,100</b>	<b>107,100</b>	<b>97,429</b>	<b>9,671</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 9,671
						<b>Freeze Adjusted Taxable</b>	= 527,239,698

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,625,044.77 = 527,239,698 \* (0.635000 / 100) + 277,072.69

**2010 CERTIFIED TOTALS**

Property Count: 5,186

372 - RED OAK CITY

Grand Totals

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

**2010 CERTIFIED TOTALS**

Property Count: 5,186

372 - RED OAK CITY  
Grand Totals

7/20/2010 10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,089		\$4,021,390	\$407,209,331
B	MULTIFAMILY RESIDENCE	52		\$7,490,610	\$29,529,570
C	VACANT LOT	431		\$0	\$20,060,565
D1	QUALIFIED AG LAND	146	4,292.3175	\$0	\$27,228,198
D2	NON-QUALIFIED LAND	91	578.3944	\$0	\$5,384,055
E	FARM OR RANCH IMPROVEMENT	34		\$0	\$2,630,815
F1	COMMERCIAL REAL PROPERTY	233		\$2,151,210	\$77,471,792
F2	INDUSTRIAL REAL PROPERTY	10		\$11,520	\$2,783,120
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$313,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$6,026,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$3,275,350
J5	RAILROAD	1		\$0	\$230,430
J6	PIPELAND COMPANY	1		\$0	\$7,220
J7	CABLE TELEVISION COMPANY	1		\$0	\$34,810
L1	COMMERCIAL PERSONAL PROPERTY	364		\$111,100	\$19,058,249
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$1,147,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	98		\$32,070	\$839,600
O	RESIDENTIAL INVENTORY	395		\$795,460	\$7,967,550
S	SPECIAL INVENTORY TAX	18		\$0	\$404,740
X	TOTALLY EXEMPT PROPERTY	245		\$8,228,830	\$70,865,450
	<b>Totals</b>		4,870.7119	\$22,842,190	\$682,468,285

# 2010 CERTIFIED TOTALS

Property Count: 5,186

372 - RED OAK CITY  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$22,842,190</b>
TOTAL NEW VALUE TAXABLE:	<b>\$14,613,360</b>

## New Exemptions

Exemption	Description	Count		
EX	Exempt	9	2009 Market Value	\$5,424,660
EX366	HB366 Exempt	6	2009 Market Value	\$69,240
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,493,900</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$18,000
DV2	Disabled Veteran	2	\$19,500
DV3	Disabled Veteran	2	\$20,000
OV65	Over 65	14	\$260,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$317,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,811,400</b>

## New Ag / Timber Exemptions

2009 Market Value	\$159,180	Count: 2
2010 Ag/Timber Use	\$2,810	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$156,370</b>	

## New Annexations

Count	Market Value	Taxable Value
1	\$35,410	\$35,410

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,298	\$140,485	\$144	\$140,341

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,282	\$140,626	\$128	\$140,498

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

# 2010 CERTIFIED TOTALS

Property Count: 44

385 - VENUS CITY  
Grand Totals

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Land		Value			
Homesite:		640,000			
Non Homesite:		217,259			
Ag Market:		2,031,160			
Timber Market:		0		<b>Total Land</b>	(+) 2,888,419
Improvement		Value			
Homesite:		2,228,460			
Non Homesite:		0		<b>Total Improvements</b>	(+) 2,228,460
Non Real		Count	Value		
Personal Property:	4	9,478,160			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 9,478,160
				<b>Market Value</b>	= 14,595,039
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,031,160	0			
Ag Use:	24,770	0		<b>Productivity Loss</b>	(-) 2,006,390
Timber Use:	0	0		<b>Appraised Value</b>	= 12,588,649
Productivity Loss:	2,006,390	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 12,588,649
Exemption	Count	Local	State	Total	
DP	1	10,000	0	10,000	
EX366	1	0	90	90	<b>Total Exemptions</b> (-) 10,090
					<b>Net Taxable</b> = 12,578,559

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 103,333.62 = 12,578,559 \* (0.821506 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 44

385 - VENUS CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19		\$263,300	\$2,565,520
C	VACANT LOT	13		\$0	\$260,000
D1	QUALIFIED AG LAND	5	147.2020	\$0	\$2,031,160
D2	NON-QUALIFIED LAND	1	52.5210	\$0	\$217,259
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$9,441,820
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$36,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$42,940
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$90
	<b>Totals</b>		199.7230	\$263,300	\$14,595,039

**2010 CERTIFIED TOTALS**

Property Count: 44

385 - VENUS CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$263,300**  
TOTAL NEW VALUE TAXABLE: **\$263,300**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

2009 Market Value	\$1,080,980	Count: 4
2010 Ag/Timber Use	\$11,300	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$1,069,680</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14	\$136,385	\$0	\$136,385

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14	\$136,385	\$0	\$136,385

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 14,053

390 - WAXAHACHIE CITY  
Grand Totals

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Land		Value			
Homesite:		215,103,971			
Non Homesite:		269,532,201			
Ag Market:		121,113,643			
Timber Market:		0		<b>Total Land</b>	(+) 605,749,815
Improvement		Value			
Homesite:		799,207,553			
Non Homesite:		689,273,670		<b>Total Improvements</b>	(+) 1,488,481,223
Non Real		Count	Value		
Personal Property:		1,272	735,617,984		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 735,617,984
				<b>Market Value</b>	= 2,829,849,022
Ag	Non Exempt	Exempt			
Total Productivity Market:	121,113,643	0			
Ag Use:	3,176,488	0		<b>Productivity Loss</b>	(-) 117,937,155
Timber Use:	0	0		<b>Appraised Value</b>	= 2,711,911,867
Productivity Loss:	117,937,155	0		<b>Homestead Cap</b>	(-) 864,707
				<b>Assessed Value</b>	= 2,711,047,160

Exemption	Count	Local	State	Total		
AB	11	57,745,235	0	57,745,235		
DP	224	5,912,643	0	5,912,643		
DPS	4	120,000	0	120,000		
DV1	54	0	440,000	440,000		
DV1S	7	0	35,000	35,000		
DV2	35	0	326,250	326,250		
DV2S	1	0	7,500	7,500		
DV3	29	0	290,000	290,000		
DV4	48	0	308,500	308,500		
DV4S	8	0	96,000	96,000		
DVHS	29	0	4,020,716	4,020,716		
EX	759	0	351,253,724	351,253,724		
EX(Prorated)	19	0	207,132	207,132		
EX366	33	0	8,980	8,980		
FR	21	69,201,927	0	69,201,927		
HT	215	5,002,832	0	5,002,832		
OV65	1,545	44,627,425	0	44,627,425		
OV65S	52	1,533,960	0	1,533,960		
PC	12	10,175,018	0	10,175,018	<b>Total Exemptions</b>	(-) 551,312,842
					<b>Net Taxable</b>	= 2,159,734,318

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,854,524	12,502,225	74,133.11	99,885.25	216		
DPS	597,500	477,500	2,865.11	3,038.11	4		
OV65	177,488,280	129,788,726	772,095.55	906,622.68	1,525		
<b>Total</b>	197,940,304	142,768,451	849,093.77	1,009,546.04	1,745	<b>Freeze Taxable</b>	(-) 142,768,451
<b>Tax Rate</b>	0.611208						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	554,370	399,645	384,264	15,381	4		
<b>Total</b>	554,370	399,645	384,264	15,381	4	<b>Transfer Adjustment</b>	(-) 15,381

**2010 CERTIFIED TOTALS**

Property Count: 14,053

390 - WAXAHACHIE CITY  
Grand Totals

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**Freeze Adjusted Taxable** = 2,016,950,486

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
13,176,856.50 = 2,016,950,486 \* (0.611208 / 100) + 849,093.77

Tif Zone Code	Tax Increment Loss
WZ1	22,757,066
WZ2	15,938,188
Tax Increment Finance Value:	38,695,254
Tax Increment Finance Levy:	236,508.49

**2010 CERTIFIED TOTALS**

Property Count: 14,053

390 - WAXAHACHIE CITY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,962		\$16,150,500	\$878,532,793
B	MULTIFAMILY RESIDENCE	259		\$4,869,140	\$104,100,834
C	VACANT LOT	1,052		\$0	\$51,520,075
D1	QUALIFIED AG LAND	444	17,420.6741	\$0	\$121,113,643
D2	NON-QUALIFIED LAND	141	1,860.8338	\$0	\$14,338,014
E	FARM OR RANCH IMPROVEMENT	135		\$0	\$15,296,642
F1	COMMERCIAL REAL PROPERTY	637		\$13,529,320	\$336,808,043
F2	INDUSTRIAL REAL PROPERTY	82		\$26,553,432	\$196,765,970
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,636,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$21,465,470
J4	TELEPHONE COMPANY (INCLUDING CO-O	33		\$0	\$9,106,110
J5	RAILROAD	3		\$0	\$6,822,700
J6	PIPELAND COMPANY	5		\$0	\$210,660
J7	CABLE TELEVISION COMPANY	1		\$0	\$237,010
L1	COMMERCIAL PERSONAL PROPERTY	1,094		\$5,580,659	\$128,913,754
L2	INDUSTRIAL PERSONAL PROPERTY	61		\$51,683,204	\$559,581,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	341		\$109,680	\$3,606,940
O	RESIDENTIAL INVENTORY	1,124		\$1,318,790	\$20,716,070
S	SPECIAL INVENTORY TAX	24		\$0	\$5,814,130
X	TOTALLY EXEMPT PROPERTY	792		\$44,838,070	\$351,262,704
	<b>Totals</b>		19,281.5079	\$164,632,795	\$2,829,849,022

**2010 CERTIFIED TOTALS**

Property Count: 14,053

390 - WAXAHACHIE CITY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$164,632,795**  
TOTAL NEW VALUE TAXABLE: **\$98,561,529**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	71	2009 Market Value	\$2,714,482
EX366	HB366 Exempt	11	2009 Market Value	\$39,900
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,754,382</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$225,940
DV1	Disabled Veteran	2	\$17,000
DV1S	Disabled Veteran Spouse	1	\$5,000
DV2	Disabled Veteran	1	\$12,000
DV3	Disabled Veteran	2	\$20,000
DV4	Disabled Veteran	4	\$24,000
DV4S	Disabled Veteran Spouse	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$545,190
OV65	Over 65	68	\$1,975,620
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>92</b>	<b>\$2,836,750</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,591,132</b>

**New Ag / Timber Exemptions**

2009 Market Value \$368,340 Count: 2  
2010 Ag/Timber Use \$6,940  
**NEW AG / TIMBER VALUE LOSS \$361,400**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1	\$13,630	\$13,630

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,376	\$126,210	\$157	\$126,053

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,320	\$125,785	\$159	\$125,626

**2010 CERTIFIED TOTALS**

390 - WAXAHACHIE CITY

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 2,905

501 - EC ESD #1 (MAYPEARL)

Grand Totals

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Land		Value		
Homesite:		38,815,767		
Non Homesite:		14,019,584		
Ag Market:		121,255,240		
Timber Market:		0	<b>Total Land</b>	(+) 174,090,591
Improvement		Value		
Homesite:		155,372,337		
Non Homesite:		43,207,830	<b>Total Improvements</b>	(+) 198,580,167
Non Real		Count	Value	
Personal Property:	135	71,397,722		
Mineral Property:	62	964,910		
Autos:	0	0	<b>Total Non Real</b>	(+) 72,362,632
			<b>Market Value</b>	= 445,033,390
Ag	Non Exempt	Exempt		
Total Productivity Market:	121,255,240	0		
Ag Use:	5,137,172	0	<b>Productivity Loss</b>	(-) 116,118,068
Timber Use:	0	0	<b>Appraised Value</b>	= 328,915,322
Productivity Loss:	116,118,068	0		
			<b>Homestead Cap</b>	(-) 489,443
			<b>Assessed Value</b>	= 328,425,879
Exemption	Count	Local	State	Total
DV1	10	0	57,000	57,000
DV2	5	0	37,500	37,500
DV3	8	0	70,000	70,000
DV4	9	0	53,070	53,070
DV4S	1	0	12,000	12,000
DVHS	5	0	433,770	433,770
EX	71	0	42,616,374	42,616,374
EX(Prorated)	1	0	27,883	27,883
EX366	45	0	2,890	2,890
PC	3	1,032,690	0	1,032,690
			<b>Total Exemptions</b>	(-) 44,343,177
			<b>Net Taxable</b>	= 284,082,702

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 208,800.79 = 284,082,702 \* (0.073500 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 2,905

501 - EC ESD #1 (MAYPEARL)

Grand Totals

7/20/2010

10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,203		\$2,624,870	\$129,214,750
B	MULTIFAMILY RESIDENCE	6		\$0	\$334,760
C	VACANT LOT	146		\$0	\$2,686,880
D1	QUALIFIED AG LAND	753	44,349.8004	\$0	\$121,255,240
D2	NON-QUALIFIED LAND	140	1,525.2333	\$0	\$7,172,880
E	FARM OR RANCH IMPROVEMENT	450		\$3,724,010	\$57,224,074
F1	COMMERCIAL REAL PROPERTY	46		\$632,270	\$6,375,180
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$24,430
G1	OIL AND GAS	28		\$0	\$963,830
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$42,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$5,516,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,530,780
J6	PIPELAND COMPANY	31		\$9,117,310	\$60,994,890
J8	OTHER TYPE OF UTILITY	1		\$0	\$15,030
L1	COMMERCIAL PERSONAL PROPERTY	75		\$212,780	\$3,005,112
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$279,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	242		\$295,080	\$5,089,820
O	RESIDENTIAL INVENTORY	23		\$0	\$687,320
X	TOTALLY EXEMPT PROPERTY	116		\$1,825,930	\$42,619,264
	<b>Totals</b>		45,875.0337	\$18,432,250	\$445,033,390

# 2010 CERTIFIED TOTALS

Property Count: 2,905

501 - EC ESD #1 (MAYPEARL)

Effective Rate Assumption

7/20/2010

10:06:27AM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$18,432,250</b>
TOTAL NEW VALUE TAXABLE:	<b>\$16,606,320</b>

## New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2009 Market Value	\$109,080
EX366	HB366 Exempt	2	2009 Market Value	\$1,930
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$111,010</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veteran	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$121,010</b>

## New Ag / Timber Exemptions

2009 Market Value	\$239,580	Count: 4
2010 Ag/Timber Use	\$5,340	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$234,240</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
992	\$141,995	\$486	\$141,509

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
746	\$134,921	\$445	\$134,476

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 7,943

502 - EC ESD #2 (MIDLOTHIAN)

Grand Totals

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Land		Value				
Homesite:		166,508,368				
Non Homesite:		36,654,744				
Ag Market:		91,191,625				
Timber Market:		0		<b>Total Land</b>	(+)	294,354,737
Improvement		Value				
Homesite:		712,393,839				
Non Homesite:		35,951,045		<b>Total Improvements</b>	(+)	748,344,884
Non Real		Count	Value			
Personal Property:	296	79,576,050				
Mineral Property:	1,115	39,722,430				
Autos:	0	0		<b>Total Non Real</b>	(+)	119,298,480
				<b>Market Value</b>	=	1,161,998,101
Ag	Non Exempt	Exempt				
Total Productivity Market:	91,191,625	0				
Ag Use:	2,667,838	0		<b>Productivity Loss</b>	(-)	88,523,787
Timber Use:	0	0		<b>Appraised Value</b>	=	1,073,474,314
Productivity Loss:	88,523,787	0		<b>Homestead Cap</b>	(-)	679,821
				<b>Assessed Value</b>	=	1,072,794,493
Exemption	Count	Local	State	Total		
DV1	39	0	253,000	253,000		
DV2	16	0	133,500	133,500		
DV2S	1	0	7,500	7,500		
DV3	17	0	156,000	156,000		
DV4	24	0	162,000	162,000		
DV4S	1	0	12,000	12,000		
DVHS	14	0	2,761,930	2,761,930		
EX	129	0	27,755,756	27,755,756		
EX(Prorated)	2	0	14,244	14,244		
EX366	234	0	12,930	12,930		
PC	3	1,181,689	0	1,181,689	<b>Total Exemptions</b>	(-) 32,450,549
					<b>Net Taxable</b>	= 1,040,343,944

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 879,090.63 = 1,040,343,944 \* (0.084500 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 7,943

502 - EC ESD #2 (MIDLOTHIAN)

Grand Totals

7/20/2010

10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,201		\$7,442,160	\$823,657,212
C	VACANT LOT	684		\$0	\$12,411,515
D1	QUALIFIED AG LAND	494	21,504.6457	\$0	\$91,191,625
D2	NON-QUALIFIED LAND	183	2,497.9700	\$0	\$11,946,191
E	FARM OR RANCH IMPROVEMENT	293		\$608,360	\$38,965,471
F1	COMMERCIAL REAL PROPERTY	92		\$451,380	\$14,100,617
F2	INDUSTRIAL REAL PROPERTY	12		\$107,380	\$3,398,730
G1	OIL AND GAS	862		\$0	\$39,628,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$24,683,440
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$4,619,720
J5	RAILROAD	2		\$0	\$2,271,270
J6	PIPELAND COMPANY	36		\$0	\$15,313,380
J7	CABLE TELEVISION COMPANY	1		\$0	\$53,430
J8	OTHER TYPE OF UTILITY	1		\$0	\$183,520
L1	COMMERCIAL PERSONAL PROPERTY	202		\$438,710	\$15,186,090
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$1,220,930	\$17,205,210
M1	TANGIBLE OTHER PERSONAL, MOBILE H	356		\$272,330	\$7,682,550
O	RESIDENTIAL INVENTORY	371		\$691,070	\$11,672,804
S	SPECIAL INVENTORY TAX	2		\$0	\$58,080
X	TOTALLY EXEMPT PROPERTY	363		\$75,040	\$27,768,686
	<b>Totals</b>		24,002.6157	\$11,307,360	\$1,161,998,101

**2010 CERTIFIED TOTALS**

Property Count: 7,943

502 - EC ESD #2 (MIDLOTHIAN)

Effective Rate Assumption

7/20/2010

10:06:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$11,307,360**  
 TOTAL NEW VALUE TAXABLE: **\$11,232,320**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	6	2009 Market Value	\$90,320
EX366	HB366 Exempt	152	2009 Market Value	\$16,900
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$107,220</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran	6	\$34,500
DV2	Disabled Veteran	3	\$27,000
DV2S	Disabled Veteran Spouse	1	\$7,500
DV3	Disabled Veteran	3	\$30,000
DV4	Disabled Veteran	3	\$12,000
DV4S	Disabled Veteran Spouse	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$243,710
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>18</b>	<b>\$366,710</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$473,930</b>

**New Ag / Timber Exemptions**

2009 Market Value **\$2,241,839** Count: 10  
 2010 Ag/Timber Use **\$29,900**  
**NEW AG / TIMBER VALUE LOSS \$2,211,939**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1		\$0

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,517	\$212,792	\$191	\$212,601

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,376	\$213,612	\$170	\$213,442

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

**2010 CERTIFIED TOTALS**

Property Count: 2,113

503 - EC ESD #3 (ITALY)  
Grand Totals

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Land		Value		
Homesite:		11,306,094		
Non Homesite:		6,629,950		
Ag Market:		61,650,548		
Timber Market:		0	<b>Total Land</b>	(+) 79,586,592
Improvement		Value		
Homesite:		75,144,447		
Non Homesite:		17,072,841	<b>Total Improvements</b>	(+) 92,217,288
Non Real		Count	Value	
Personal Property:		122	7,842,880	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 7,842,880
			<b>Market Value</b>	= 179,646,760
Ag	Non Exempt	Exempt		
Total Productivity Market:	61,650,548	0		
Ag Use:	5,474,716	0		
Timber Use:	0	0		
Productivity Loss:	56,175,832	0		
			<b>Productivity Loss</b>	(-) 56,175,832
			<b>Appraised Value</b>	= 123,470,928
			<b>Homestead Cap</b>	(-) 137,685
			<b>Assessed Value</b>	= 123,333,243
Exemption	Count	Local	State	Total
DV1	10	0	78,000	78,000
DV2	2	0	19,500	19,500
DV3	4	0	30,000	30,000
DV4	7	0	32,740	32,740
DV4S	1	0	12,000	12,000
DVHS	6	0	391,050	391,050
EX	75	0	8,767,450	8,767,450
EX(Prorated)	13	0	114,525	114,525
EX366	15	0	3,130	3,130
			<b>Total Exemptions</b>	(-) 9,448,395
			<b>Net Taxable</b>	= 113,884,848

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 34,165.45 = 113,884,848 \* (0.030000 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 2,113

503 - EC ESD #3 (ITALY)

Grand Totals

7/20/2010

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	816		\$198,110	\$58,342,792
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,134,560
C	VACANT LOT	155		\$0	\$1,395,010
D1	QUALIFIED AG LAND	574	34,811.5538	\$0	\$61,650,548
D2	NON-QUALIFIED LAND	103	783.0757	\$0	\$2,658,220
E	FARM OR RANCH IMPROVEMENT	244		\$329,410	\$21,382,680
F1	COMMERCIAL REAL PROPERTY	76		\$67,700	\$13,696,700
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$767,900
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$124,280
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,885,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$1,763,100
J6	PIPELAND COMPANY	7		\$0	\$953,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,940
L1	COMMERCIAL PERSONAL PROPERTY	76		\$0	\$3,143,950
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$19,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	106		\$214,690	\$1,846,920
O	RESIDENTIAL INVENTORY	16		\$0	\$106,670
X	TOTALLY EXEMPT PROPERTY	90		\$530,860	\$8,770,580
	<b>Totals</b>		35,594.6295	\$1,340,770	\$179,646,760

**2010 CERTIFIED TOTALS**

Property Count: 2,113

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

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**New Value**

TOTAL NEW VALUE MARKET: **\$1,340,770**  
TOTAL NEW VALUE TAXABLE: **\$809,910**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	15	2009 Market Value	\$184,025
EX366	HB366 Exempt	1	2009 Market Value	\$3,110
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$187,135</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran	1	\$5,000
DV4	Disabled Veteran	1	\$900
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,900</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$193,035</b>

**New Ag / Timber Exemptions**

2009 Market Value \$89,422  
2010 Ag/Timber Use \$14,750  
**NEW AG / TIMBER VALUE LOSS** **\$74,672** Count: 3

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
577	\$94,931	\$239	\$94,692
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
465	\$84,879	\$170	\$84,709

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 5,056

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

7/20/2010 10:05:10AM

Land		Value					
Homesite:		107,830,659					
Non Homesite:		11,042,604					
Ag Market:		36,919,003					
Timber Market:		0		<b>Total Land</b>	(+)	155,792,266	
Improvement		Value					
Homesite:		351,310,375					
Non Homesite:		7,945,740		<b>Total Improvements</b>	(+)	359,256,115	
Non Real		Count	Value				
Personal Property:		157	13,993,640				
Mineral Property:		0	0				
Autos:		0	0	<b>Total Non Real</b>	(+)	13,993,640	
				<b>Market Value</b>	=	529,042,021	
Ag	Non Exempt	Exempt					
Total Productivity Market:	36,919,003	0					
Ag Use:	1,142,744	0		<b>Productivity Loss</b>	(-)	35,776,259	
Timber Use:	0	0		<b>Appraised Value</b>	=	493,265,762	
Productivity Loss:	35,776,259	0		<b>Homestead Cap</b>	(-)	318,407	
				<b>Assessed Value</b>	=	492,947,355	
Exemption	Count	Local	State	Total			
DV1	36	0	285,000	285,000			
DV1S	3	0	12,500	12,500			
DV2	13	0	111,000	111,000			
DV3	9	0	84,000	84,000			
DV4	27	0	159,190	159,190			
DVHS	16	0	2,430,670	2,430,670			
EX	48	0	7,280,820	7,280,820			
EX(Prorated)	3	0	67,295	67,295			
EX366	13	0	2,970	2,970	<b>Total Exemptions</b>	(-)	10,433,445
					<b>Net Taxable</b>	=	482,513,910

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 144,754.17 = 482,513,910 \* (0.030000 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 5,056

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

7/20/2010

10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,674		\$1,454,210	\$423,922,127
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,944,070
C	VACANT LOT	201		\$0	\$6,522,896
D1	QUALIFIED AG LAND	291	6,966.6903	\$0	\$36,919,003
D2	NON-QUALIFIED LAND	106	667.8885	\$0	\$5,108,250
E	FARM OR RANCH IMPROVEMENT	177		\$302,500	\$19,933,677
F1	COMMERCIAL REAL PROPERTY	49		\$0	\$5,284,548
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$206,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$392,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$4,540,030
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$2,939,130
J5	RAILROAD	1		\$0	\$1,481,930
J6	PIPELAND COMPANY	5		\$0	\$219,340
J7	CABLE TELEVISION COMPANY	2		\$0	\$28,950
L1	COMMERCIAL PERSONAL PROPERTY	111		\$0	\$4,358,200
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$18,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	483		\$242,350	\$6,998,920
O	RESIDENTIAL INVENTORY	14		\$0	\$928,070
S	SPECIAL INVENTORY TAX	2		\$0	\$12,660
X	TOTALLY EXEMPT PROPERTY	61		\$774,560	\$7,283,790
	<b>Totals</b>		7,634.5788	\$2,773,620	\$529,042,021



**2010 CERTIFIED TOTALS**

Property Count: 5,056

504 - EC ESD #4 (RED OAK)  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$2,773,620**  
TOTAL NEW VALUE TAXABLE: **\$1,999,060**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	3	2009 Market Value	\$164,610
EX366	HB366 Exempt	3	2009 Market Value	\$840
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$165,450</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veteran	3	\$27,000
DV3	Disabled Veteran	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$37,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$202,450</b>

**New Ag / Timber Exemptions**

2009 Market Value \$199,652  
2010 Ag/Timber Use \$6,900  
Count: 4  
**NEW AG / TIMBER VALUE LOSS \$192,752**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,695	\$134,997	\$111	\$134,886
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,600	\$133,823	\$111	\$133,712

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 4,001

505 - EC ESD #5 (FERRIS)  
Grand Totals

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Land		Value				
Homesite:		47,590,078				
Non Homesite:		16,335,351				
Ag Market:		46,908,120				
Timber Market:		0	<b>Total Land</b>	(+)		
				110,833,549		
Improvement		Value				
Homesite:		130,494,386				
Non Homesite:		48,867,040	<b>Total Improvements</b>	(+)		
				179,361,426		
Non Real		Count	Value			
Personal Property:	223		32,156,820			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					32,156,820	
			<b>Market Value</b>	=	322,351,795	
Ag	Non Exempt	Exempt				
Total Productivity Market:	46,908,120	0				
Ag Use:	2,725,370	0	<b>Productivity Loss</b>	(-)	44,182,750	
Timber Use:	0	0	<b>Appraised Value</b>	=	278,169,045	
Productivity Loss:	44,182,750	0				
			<b>Homestead Cap</b>	(-)	437,681	
			<b>Assessed Value</b>	=	277,731,364	
Exemption	Count	Local	State	Total		
DV1	10	0	78,000	78,000		
DV1S	2	0	10,000	10,000		
DV2	6	0	49,500	49,500		
DV3	6	0	52,000	52,000		
DV4	16	0	120,640	120,640		
DVHS	8	0	753,528	753,528		
EX	244	0	41,460,901	41,460,901		
EX(Prorated)	3	0	31,786	31,786		
EX366	17	0	2,430	2,430		
PC	1	138,600	0	138,600	<b>Total Exemptions</b>	(-)
						42,697,385
					<b>Net Taxable</b>	=
						235,033,979

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 70,510.19 = 235,033,979 \* (0.030000 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 4,001

505 - EC ESD #5 (FERRIS)

Grand Totals

7/20/2010

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,003		\$754,120	\$138,969,624
B	MULTIFAMILY RESIDENCE	26		\$396,540	\$3,243,780
C	VACANT LOT	255		\$0	\$5,093,520
D1	QUALIFIED AG LAND	334	15,913.7694	\$0	\$46,908,120
D2	NON-QUALIFIED LAND	139	2,604.9372	\$0	\$6,216,600
E	FARM OR RANCH IMPROVEMENT	175		\$582,170	\$15,329,070
F1	COMMERCIAL REAL PROPERTY	104		\$511,810	\$15,273,340
F2	INDUSTRIAL REAL PROPERTY	13		\$0	\$3,193,550
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$467,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$7,426,780
J4	TELEPHONE COMPANY (INCLUDING CO-O	32		\$0	\$2,764,960
J5	RAILROAD	2		\$0	\$1,581,620
J6	PIPELAND COMPANY	11		\$0	\$2,012,410
L1	COMMERCIAL PERSONAL PROPERTY	141		\$289,400	\$5,683,080
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$12,158,430
M1	TANGIBLE OTHER PERSONAL, MOBILE H	466		\$713,470	\$10,882,440
O	RESIDENTIAL INVENTORY	171		\$0	\$3,555,280
S	SPECIAL INVENTORY TAX	7		\$0	\$128,430
X	TOTALLY EXEMPT PROPERTY	261		\$870,860	\$41,463,331
	<b>Totals</b>		18,518.7066	\$4,118,370	\$322,351,795

# 2010 CERTIFIED TOTALS

Property Count: 4,001

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

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$4,118,370</b>
TOTAL NEW VALUE TAXABLE:	<b>\$3,247,510</b>

## New Exemptions

Exemption	Description	Count		
EX	Exempt	18	2009 Market Value	\$250,730
EX366	HB366 Exempt	3	2009 Market Value	\$3,700
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$254,430</b>

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veteran Spouse	1	\$5,000
DV2	Disabled Veteran	1	\$7,500
DV4	Disabled Veteran	3	\$36,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$48,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$302,930</b>

## New Ag / Timber Exemptions

2009 Market Value	\$481,410	Count: 6
2010 Ag/Timber Use	\$7,170	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$474,240</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,057	\$95,483	\$351	\$95,132

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
981	\$92,213	\$248	\$91,965

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

# 2010 CERTIFIED TOTALS

Property Count: 6,663

506 - EC ESD #6 (WAXAHACHIE)

Grand Totals

7/20/2010 10:05:10AM

Land		Value				
Homesite:		100,586,635				
Non Homesite:		37,174,603				
Ag Market:		219,789,994				
Timber Market:		0		<b>Total Land</b>	(+)	357,551,232
Improvement		Value				
Homesite:		442,255,019				
Non Homesite:		36,877,580		<b>Total Improvements</b>	(+)	479,132,599
Non Real		Count	Value			
Personal Property:	236	59,714,388				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	59,714,388
				<b>Market Value</b>	=	896,398,219
Ag	Non Exempt	Exempt				
Total Productivity Market:	219,789,994	0				
Ag Use:	12,099,305	0		<b>Productivity Loss</b>	(-)	207,690,689
Timber Use:	0	0		<b>Appraised Value</b>	=	688,707,530
Productivity Loss:	207,690,689	0		<b>Homestead Cap</b>	(-)	339,110
				<b>Assessed Value</b>	=	688,368,420
Exemption	Count	Local	State	Total		
DV1	39	0	251,000	251,000		
DV1S	1	0	5,000	5,000		
DV2	19	0	162,000	162,000		
DV2S	1	0	7,500	7,500		
DV3	16	0	160,000	160,000		
DV4	15	0	84,000	84,000		
DVHS	10	0	1,407,240	1,407,240		
EX	131	0	25,083,610	25,083,610		
EX(Prorated)	1	0	18,658	18,658		
EX366	13	0	3,360	3,360	<b>Total Exemptions</b>	(-) 27,182,368
					<b>Net Taxable</b>	= 661,186,052

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 396,711.63 = 661,186,052 \* (0.060000 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 6,663

506 - EC ESD #6 (WAXAHACHIE)

Grand Totals

7/20/2010

10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,212		\$6,227,990	\$437,420,671
B	MULTIFAMILY RESIDENCE	23		\$0	\$2,275,420
C	VACANT LOT	356		\$0	\$9,922,422
D1	QUALIFIED AG LAND	1,507	75,110.6982	\$0	\$219,789,994
D2	NON-QUALIFIED LAND	347	4,838.2829	\$0	\$20,703,264
E	FARM OR RANCH IMPROVEMENT	776		\$1,585,640	\$88,277,363
F1	COMMERCIAL REAL PROPERTY	78		\$221,360	\$11,375,407
F2	INDUSTRIAL REAL PROPERTY	11		\$277,990	\$9,235,310
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,006,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$8,606,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$5,120,760
J5	RAILROAD	2		\$0	\$5,352,220
J6	PIPELAND COMPANY	20		\$19,591,060	\$28,798,470
J7	CABLE TELEVISION COMPANY	1		\$0	\$145,680
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,890
L1	COMMERCIAL PERSONAL PROPERTY	154		\$30,600	\$9,530,208
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$1,080,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	339		\$409,290	\$7,955,800
O	RESIDENTIAL INVENTORY	241		\$620,620	\$4,645,320
S	SPECIAL INVENTORY TAX	5		\$0	\$63,790
X	TOTALLY EXEMPT PROPERTY	144		\$1,043,480	\$25,086,970
	<b>Totals</b>		<b>79,948.9811</b>	<b>\$30,008,030</b>	<b>\$896,398,219</b>

# 2010 CERTIFIED TOTALS

Property Count: 6,663

506 - EC ESD #6 (WAXAHACHIE)

Effective Rate Assumption

7/20/2010

10:06:27AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$30,008,030</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$28,954,810</b>

## New Exemptions

Exemption	Description	Count		
EX	Exempt	6	2009 Market Value	\$444,040
EX366	HB366 Exempt	5	2009 Market Value	\$158,270
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$602,310</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran	2	\$10,000
DV2	Disabled Veteran	3	\$31,500
DV3	Disabled Veteran	1	\$12,000
DV4	Disabled Veteran	2	\$12,000
DVHS	Disabled Veteran Homestead	2	\$263,840
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>10</b>	<b>\$329,340</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$931,650</b>

## New Ag / Timber Exemptions

2009 Market Value	\$936,785	Count: 9
2010 Ag/Timber Use	\$25,750	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$911,035</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,812	\$155,584	\$120	\$155,464

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,412	\$152,461	\$51	\$152,410

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 1,225

507 - EC ESD #7 (BRISTOL)

Grand Totals

7/20/2010 10:05:10AM

Land		Value		
Homesite:		11,232,990		
Non Homesite:		5,754,965		
Ag Market:		81,269,606		
Timber Market:		0	<b>Total Land</b>	(+) 98,257,561
Improvement		Value		
Homesite:		56,623,510		
Non Homesite:		1,289,890	<b>Total Improvements</b>	(+) 57,913,400
Non Real		Count	Value	
Personal Property:	15	1,909,760		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,909,760
			<b>Market Value</b>	= 158,080,721
Ag	Non Exempt	Exempt		
Total Productivity Market:	81,269,606	0		
Ag Use:	4,875,202	0	<b>Productivity Loss</b>	(-) 76,394,404
Timber Use:	0	0	<b>Appraised Value</b>	= 81,686,317
Productivity Loss:	76,394,404	0	<b>Homestead Cap</b>	(-) 157,171
			<b>Assessed Value</b>	= 81,529,146
Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV2	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	1	0	30,290	30,290
EX	9	0	614,360	614,360
EX(Prorated)	1	0	2,326	2,326
EX366	5	0	910	910
			<b>Total Exemptions</b>	(-) 756,886
			<b>Net Taxable</b>	= 80,772,260

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

24,231.68 = 80,772,260 \* (0.030000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2010 CERTIFIED TOTALS**

Property Count: 1,225

507 - EC ESD #7 (BRISTOL)

Grand Totals

7/20/2010

10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	372		\$903,210	\$38,297,270
C	VACANT LOT	47		\$0	\$1,221,330
D1	QUALIFIED AG LAND	511	36,273.4539	\$0	\$81,269,606
D2	NON-QUALIFIED LAND	103	2,064.3965	\$0	\$4,586,455
E	FARM OR RANCH IMPROVEMENT	278		\$349,570	\$28,407,420
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$253,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,760,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$62,500
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$85,430
M1	TANGIBLE OTHER PERSONAL, MOBILE H	86		\$86,120	\$1,520,880
X	TOTALLY EXEMPT PROPERTY	14		\$4,980	\$615,270
	<b>Totals</b>		38,337.8504	\$1,343,880	\$158,080,721

**2010 CERTIFIED TOTALS**

Property Count: 1,225

507 - EC ESD #7 (BRISTOL)

Effective Rate Assumption

7/20/2010

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**New Value**

TOTAL NEW VALUE MARKET: **\$1,343,880**  
 TOTAL NEW VALUE TAXABLE: **\$1,338,900**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	2	2009 Market Value	\$264,150
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$264,150</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veteran	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>1</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$276,150</b>

**New Ag / Timber Exemptions**

2009 Market Value \$249,481 Count: 3  
 2010 Ag/Timber Use \$4,200  
**NEW AG / TIMBER VALUE LOSS \$245,281**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
389	\$132,027	\$404	\$131,623
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
252	\$121,896	\$252	\$121,644

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 820

508 - EC ESD #8 (AVALON)  
Grand Totals

7/20/2010 10:05:10AM

Land		Value				
Homesite:		4,392,270				
Non Homesite:		2,646,540				
Ag Market:		48,835,927				
Timber Market:		0		<b>Total Land</b>	(+)	55,874,737
Improvement		Value				
Homesite:		19,037,437				
Non Homesite:		6,411,270		<b>Total Improvements</b>	(+)	25,448,707
Non Real		Count	Value			
Personal Property:		43	4,047,890			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	4,047,890
				<b>Market Value</b>	=	85,371,334
Ag	Non Exempt	Exempt				
Total Productivity Market:	48,835,927	0				
Ag Use:	4,732,405	0		<b>Productivity Loss</b>	(-)	44,103,522
Timber Use:	0	0		<b>Appraised Value</b>	=	41,267,812
Productivity Loss:	44,103,522	0		<b>Homestead Cap</b>	(-)	56,541
				<b>Assessed Value</b>	=	41,211,271
Exemption	Count	Local	State	Total		
DV4	1	0	12,000	12,000		
EX	17	0	3,468,190	3,468,190		
EX366	7	0	1,260	1,260	<b>Total Exemptions</b>	(-) 3,481,450
					<b>Net Taxable</b>	= 37,729,821

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 37,729.82 = 37,729,821 \* (0.100000 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 820

508 - EC ESD #8 (AVALON)  
Grand Totals

7/20/2010

10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	198		\$310,420	\$11,680,527
C	VACANT LOT	84		\$0	\$817,050
D1	QUALIFIED AG LAND	298	27,130.3518	\$0	\$48,835,927
D2	NON-QUALIFIED LAND	73	780.2096	\$0	\$1,947,160
E	FARM OR RANCH IMPROVEMENT	156		\$440,650	\$9,667,450
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,999,390
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$523,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$18,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,028,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$296,040
J6	PIPELAND COMPANY	10		\$0	\$566,460
L1	COMMERCIAL PERSONAL PROPERTY	15		\$0	\$153,960
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,997,740
M1	TANGIBLE OTHER PERSONAL, MOBILE H	71		\$97,350	\$1,370,230
X	TOTALLY EXEMPT PROPERTY	24		\$50,660	\$3,469,450
		<b>Totals</b>	27,910.5614	\$899,080	\$85,371,334

**2010 CERTIFIED TOTALS**

Property Count: 820

508 - EC ESD #8 (AVALON)

Effective Rate Assumption

7/20/2010

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**New Value**

TOTAL NEW VALUE MARKET: **\$899,080**  
 TOTAL NEW VALUE TAXABLE: **\$848,420**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2009 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

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

**New Ag / Timber Exemptions**

2009 Market Value \$247,847 Count: 3  
 2010 Ag/Timber Use \$8,430  
**NEW AG / TIMBER VALUE LOSS \$239,417**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157	\$87,939	\$360	\$87,579
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
96	\$71,047	\$278	\$70,769

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 3,176

509 - EC ESD #9 (PALMER)  
Grand Totals

7/20/2010 10:05:10AM

Land		Value		
Homesite:		40,079,173		
Non Homesite:		9,151,357		
Ag Market:		55,912,697		
Timber Market:		0	<b>Total Land</b>	(+) 105,143,227
Improvement		Value		
Homesite:		156,535,768		
Non Homesite:		17,948,570	<b>Total Improvements</b>	(+) 174,484,338
Non Real		Count	Value	
Personal Property:		162	15,546,720	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 15,546,720
			<b>Market Value</b>	= 295,174,285
Ag	Non Exempt	Exempt		
Total Productivity Market:	55,912,697	0		
Ag Use:	3,257,029	0		
Timber Use:	0	0		
Productivity Loss:	52,655,668	0		
			<b>Productivity Loss</b>	(-) 52,655,668
			<b>Appraised Value</b>	= 242,518,617
			<b>Homestead Cap</b>	(-) 280,400
			<b>Assessed Value</b>	= 242,238,217
Exemption	Count	Local	State	Total
DV1	6	0	44,000	44,000
DV2	3	0	27,000	27,000
DV3	3	0	34,000	34,000
DV4	7	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	2	0	210,040	210,040
EX	62	0	9,200,790	9,200,790
EX(Prorated)	2	0	17,250	17,250
EX366	13	0	2,580	2,580
PC	2	149,123	0	149,123
			<b>Total Exemptions</b>	(-) 9,756,783
			<b>Net Taxable</b>	= 232,481,434

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
69,744.43 = 232,481,434 \* (0.030000 / 100)

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

**2010 CERTIFIED TOTALS**

Property Count: 3,176

509 - EC ESD #9 (PALMER)

Grand Totals

7/20/2010

10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,642		\$756,850	\$163,678,414
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,757,460
C	VACANT LOT	171		\$0	\$3,468,050
D1	QUALIFIED AG LAND	517	22,693.1751	\$0	\$55,912,697
D2	NON-QUALIFIED LAND	189	1,172.4066	\$0	\$3,945,450
E	FARM OR RANCH IMPROVEMENT	225		\$70,800	\$24,512,456
F1	COMMERCIAL REAL PROPERTY	59		\$148,700	\$10,237,437
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$1,393,660
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$124,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$5,436,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	31		\$0	\$1,582,650
J5	RAILROAD	2		\$0	\$1,916,420
J6	PIPELAND COMPANY	10		\$0	\$1,376,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$13,760
L1	COMMERCIAL PERSONAL PROPERTY	93		\$0	\$4,050,130
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$962,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	252		\$226,820	\$4,857,521
O	RESIDENTIAL INVENTORY	72		\$0	\$663,630
S	SPECIAL INVENTORY TAX	1		\$0	\$80,980
X	TOTALLY EXEMPT PROPERTY	75		\$1,315,780	\$9,203,370
	<b>Totals</b>		23,865.5817	\$2,518,950	\$295,174,285

**2010 CERTIFIED TOTALS**

Property Count: 3,176

509 - EC ESD #9 (PALMER)

Effective Rate Assumption

7/20/2010

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**New Value**

TOTAL NEW VALUE MARKET: **\$2,518,950**  
 TOTAL NEW VALUE TAXABLE: **\$1,203,170**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	4	2009 Market Value	\$96,240
EX366	HB366 Exempt	1	2009 Market Value	\$1,750
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$97,990</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veteran	1	\$5,000
DV3	Disabled Veteran	1	\$12,000
DV4	Disabled Veteran	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$134,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$163,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$260,990</b>

**New Ag / Timber Exemptions**

2009 Market Value \$461,037 Count: 4  
 2010 Ag/Timber Use \$14,550  
**NEW AG / TIMBER VALUE LOSS \$446,487**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,106	\$131,095	\$238	\$130,857
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
997	\$127,132	\$223	\$126,909

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2010 CERTIFIED TOTALS

Property Count: 81,577

R70 - ELLIS COUNTY LATERAL ROAD  
Grand Totals

7/20/2010 10:05:10AM

Land		Value			
Homesite:		1,253,356,049			
Non Homesite:		792,561,147			
Ag Market:		1,359,090,958			
Timber Market:		0		<b>Total Land</b>	(+) 3,405,008,154
Improvement		Value			
Homesite:		5,038,765,511			
Non Homesite:		2,389,006,299		<b>Total Improvements</b>	(+) 7,427,771,810
Non Real		Count	Value		
Personal Property:		4,018	2,216,319,891		
Mineral Property:		1,280	48,383,660		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,264,703,551
				<b>Market Value</b>	= 13,097,483,515
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,359,090,958	0			
Ag Use:	68,357,441	0		<b>Productivity Loss</b>	(-) 1,290,733,517
Timber Use:	0	0		<b>Appraised Value</b>	= 11,806,749,998
Productivity Loss:	1,290,733,517	0		<b>Homestead Cap</b>	(-) 5,949,135
				<b>Assessed Value</b>	= 11,800,800,863

Exemption	Count	Local	State	Total		
AB	26	136,837,868	0	136,837,868		
CHODO	1	4,705,420	0	4,705,420		
DP	1,225	0	0	0		
DPS	14	0	0	0		
DV1	343	0	2,440,200	2,440,200		
DV1S	18	0	87,500	87,500		
DV2	189	0	1,621,970	1,621,970		
DV2S	7	0	52,500	52,500		
DV3	155	0	1,494,808	1,494,808		
DV4	267	0	1,700,790	1,700,790		
DV4S	26	0	312,000	312,000		
DVHS	157	0	21,701,223	21,701,223		
EX	2,790	0	938,217,314	938,217,314		
EX(Prorated)	65	0	841,708	841,708		
EX366	326	0	32,420	32,420		
HS	33,528	165,446,496	100,096,523	265,543,019		
HT	317	0	0	0		
OV65	7,433	0	0	0		
OV65S	288	0	0	0		
PC	41	210,704,392	0	210,704,392	<b>Total Exemptions</b>	(-) 1,586,293,132
					<b>Net Taxable</b>	= 10,214,507,731

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	117,516,103	99,907,428	31,076.37	34,004.32	1,179		
DPS	1,833,690	1,729,690	516.63	532.20	13		
OV65	876,952,606	809,361,951	254,754.54	267,029.31	7,427		
<b>Total</b>	<b>996,302,399</b>	<b>910,999,069</b>	<b>286,347.54</b>	<b>301,565.83</b>	<b>8,619</b>	<b>Freeze Taxable</b>	(-) 910,999,069
<b>Tax Rate</b>	0.033508						

# 2010 CERTIFIED TOTALS

Property Count: 81,577

R70 - ELLIS COUNTY LATERAL ROAD  
Grand Totals

7/20/2010 10:05:10AM

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	385,210	361,210	346,500	14,710	4			
OV65	1,548,310	1,452,310	1,244,209	208,101	12			
<b>Total</b>	<b>1,933,520</b>	<b>1,813,520</b>	<b>1,590,709</b>	<b>222,811</b>	<b>16</b>	<b>Transfer Adjustment</b>	(-)	222,811
						<b>Freeze Adjusted Taxable</b>	=	9,303,285,851

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,403,692.56 = 9,303,285,851 \* (0.033508 / 100) + 286,347.54

Tif Zone Code	Tax Increment Loss
MZ1	262,350
RZ1	386,730,510
RZ2	208,460
Tax Increment Finance Value:	387,201,320
Tax Increment Finance Levy:	129,743.42

**2010 CERTIFIED TOTALS**

Property Count: 81,577

R70 - ELLIS COUNTY LATERAL ROAD  
Grand Totals

7/20/2010

10:06:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	43,426		\$57,627,620	\$5,279,808,224
B	MULTIFAMILY RESIDENCE	803		\$18,374,480	\$228,648,603
C	VACANT LOT	6,344		\$0	\$218,296,002
D1	QUALIFIED AG LAND	9,221	464,731.2404	\$0	\$1,359,090,958
D2	NON-QUALIFIED LAND	2,644	29,395.7863	\$0	\$132,113,126
E	FARM OR RANCH IMPROVEMENT	4,609		\$10,603,370	\$460,339,463
F1	COMMERCIAL REAL PROPERTY	2,207		\$26,539,964	\$799,043,365
F2	INDUSTRIAL REAL PROPERTY	259		\$33,103,862	\$1,253,683,127
G1	OIL AND GAS	998		\$0	\$48,289,080
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$11,768,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	56		\$0	\$130,620,520
J4	TELEPHONE COMPANY (INCLUDING CO-O	243		\$0	\$49,685,180
J5	RAILROAD	21		\$0	\$39,992,070
J6	PIPELAND COMPANY	189		\$51,235,500	\$173,896,820
J7	CABLE TELEVISION COMPANY	26		\$0	\$6,947,520
J8	OTHER TYPE OF UTILITY	5		\$0	\$1,588,450
L1	COMMERCIAL PERSONAL PROPERTY	3,088		\$6,962,380	\$353,546,641
L2	INDUSTRIAL PERSONAL PROPERTY	240		\$66,649,183	\$1,440,861,210
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4,086		\$3,396,420	\$71,064,892
O	RESIDENTIAL INVENTORY	3,649		\$6,276,400	\$85,188,410
S	SPECIAL INVENTORY TAX	74		\$0	\$10,055,890
X	TOTALLY EXEMPT PROPERTY	3,117		\$77,428,340	\$942,955,154
	<b>Totals</b>		494,127.0267	\$358,197,519	\$13,097,483,515

# 2010 CERTIFIED TOTALS

Property Count: 81,577

R70 - ELLIS COUNTY LATERAL ROAD  
Effective Rate Assumption

7/20/2010 10:06:27AM

## New Value

TOTAL NEW VALUE MARKET:	\$358,197,519
TOTAL NEW VALUE TAXABLE:	\$280,099,202

## New Exemptions

Exemption	Description	Count		
EX	Exempt	199	2009 Market Value	\$13,290,127
EX366	HB366 Exempt	177	2009 Market Value	\$230,470
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$13,520,597</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	47	\$0
DV1	Disabled Veteran	16	\$91,500
DV1S	Disabled Veteran Spouse	2	\$10,000
DV2	Disabled Veteran	19	\$178,500
DV2S	Disabled Veteran Spouse	1	\$7,500
DV3	Disabled Veteran	16	\$166,000
DV4	Disabled Veteran	24	\$156,900
DV4S	Disabled Veteran Spouse	3	\$36,000
DVHS	Disabled Veteran Homestead	18	\$3,409,834
HS	Homestead	1,493	\$11,837,667
OV65	Over 65	286	\$0
OV65S	OV65 Surviving Spouse	5	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,930</b>	<b>\$15,893,901</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$29,414,498</b>

## New Ag / Timber Exemptions

2009 Market Value	\$11,060,304	Count: 157
2010 Ag/Timber Use	\$409,850	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$10,650,454</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32,280	\$142,080	\$8,125	\$133,955

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30,055	\$141,207	\$8,097	\$133,110

**2010 CERTIFIED TOTALS**  
R70 - ELLIS COUNTY LATERAL ROAD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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