

# 2012 CERTIFIED TOTALS

Property Count: 79,410

070 - ELLIS COUNTY  
Grand Totals

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Land		Value			
Homesite:		1,241,490,928			
Non Homesite:		759,146,822			
Ag Market:		1,374,247,380			
Timber Market:		0	<b>Total Land</b>	(+) 3,374,885,130	
Improvement		Value			
Homesite:		5,055,864,757			
Non Homesite:		2,491,205,365	<b>Total Improvements</b>	(+) 7,547,070,122	
Non Real		Count	Value		
Personal Property:		4,142	2,227,413,534		
Mineral Property:		1,936	24,215,700		
Autos:		0	0		
			<b>Total Non Real</b>	(+) 2,251,629,234	
			<b>Market Value</b>	= 13,173,584,486	
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,374,247,380	0		
Ag Use:		74,812,214	0	<b>Productivity Loss</b> (-) 1,299,435,166	
Timber Use:		0	0	<b>Appraised Value</b> = 11,874,149,320	
Productivity Loss:		1,299,435,166	0		
			<b>Homestead Cap</b>	(-) 3,801,642	
			<b>Assessed Value</b>	= 11,870,347,678	
Exemption	Count	Local	State	Total	
AB	17	78,765,705	0	78,765,705	
CH	2	395,000	0	395,000	
CHODO	1	4,705,420	0	4,705,420	
DP	1,237	0	0	0	
DPS	24	0	0	0	
DV1	336	0	2,560,300	2,560,300	
DV1S	15	0	75,000	75,000	
DV2	213	0	1,932,580	1,932,580	
DV2S	6	0	45,000	45,000	
DV3	189	0	1,849,850	1,849,850	
DV4	287	0	1,825,998	1,825,998	
DV4S	24	0	270,000	270,000	
DVHS	220	0	31,317,517	31,317,517	
EX	1,891	0	1,004,980,187	1,004,980,187	
EX (Prorated)	110	0	1,373,609	1,373,609	
EX366	619	0	53,541	53,541	
FR	1	0	0	0	
HS	33,911	167,758,576	0	167,758,576	
HT	324	0	0	0	
OV65	8,886	0	0	0	
OV65S	433	0	0	0	
PC	37	185,653,904	0	185,653,904	
SO	18	2,430	0	2,430	
				<b>Total Exemptions</b>	(-) 1,483,564,617
				<b>Net Taxable</b>	= 10,386,783,061

# 2012 CERTIFIED TOTALS

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	120,360,960	107,470,916	364,904.63	389,170.07	1,185			
DPS	2,895,310	2,765,310	9,300.58	9,380.67	24			
OV65	1,021,468,703	964,462,779	3,251,906.52	3,316,788.05	8,484			
<b>Total</b>	<b>1,144,724,973</b>	<b>1,074,699,005</b>	<b>3,626,111.73</b>	<b>3,715,338.79</b>	<b>9,693</b>	<b>Freeze Taxable</b>	(-)	<b>1,074,699,005</b>
<b>Tax Rate</b>	<b>0.380091</b>							

  

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	23,040	18,040	18,040	0	1			
OV65	3,426,280	3,299,280	2,786,724	512,556	23			
<b>Total</b>	<b>3,449,320</b>	<b>3,317,320</b>	<b>2,804,764</b>	<b>512,556</b>	<b>24</b>	<b>Transfer Adjustment</b>	(-)	<b>512,556</b>
						<b>Freeze Adjusted Taxable</b>	=	<b>9,311,571,500</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 39,018,556.96 = 9,311,571,500 \* (0.380091 / 100) + 3,626,111.73

Tif Zone Code	Tax Increment Loss
MZ1	262,580
RZ1	428,707,505
RZ2	207,170
Tax Increment Finance Value:	429,177,255
Tax Increment Finance Levy:	1,631,264.12

**2012 CERTIFIED TOTALS**

Property Count: 79,410

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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	43,922		\$67,094,700	\$5,321,998,198
B	MULTIFAMILY RESIDENCE	833		\$4,222,550	\$254,503,636
C	VACANT LOT	5,552		\$0	\$182,440,840
D1	QUALIFIED AG LAND	8,401	465,335.6061	\$0	\$1,374,247,380
D2	NON-QUALIFIED LAND	2,431	29,612.6219	\$0	\$121,758,055
E	FARM OR RANCH IMPROVEMENT	4,716		\$7,994,280	\$476,482,040
F1	COMMERCIAL REAL PROPERTY	2,265		\$17,680,725	\$809,690,334
F2	INDUSTRIAL REAL PROPERTY	251		\$5,736,154	\$1,243,715,560
G1	OIL AND GAS	1,365		\$0	\$24,156,436
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$12,688,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP	58		\$0	\$127,708,800
J4	TELEPHONE COMPANY (INCLUDING CO-	249		\$0	\$43,232,400
J5	RAILROAD	21		\$0	\$49,550,460
J6	PIPELAND COMPANY	331		\$0	\$158,016,130
J7	CABLE TELEVISION COMPANY	25		\$0	\$6,923,450
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,390,110
L1	COMMERCIAL PERSONAL PROPERTY	3,028		\$1,107,140	\$337,314,772
L2	INDUSTRIAL PERSONAL PROPERTY	258		\$5,381,639	\$1,480,195,162
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,927		\$2,327,980	\$61,240,810
O	RESIDENTIAL INVENTORY	3,210		\$11,055,400	\$62,365,695
S	SPECIAL INVENTORY TAX	79		\$0	\$13,831,670
X	TOTALLY EXEMPT PROPERTY	2,513		\$20,684,270	\$1,010,134,148
	<b>Totals</b>		494,948.2280	\$143,284,838	\$13,173,584,486

**2012 CERTIFIED TOTALS**

Property Count: 79,410

070 - ELLIS COUNTY  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$143,284,838**  
TOTAL NEW VALUE TAXABLE: **\$121,856,160**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	163	2011 Market Value	\$9,421,540
EX366	HB366 Exempt	227	2011 Market Value	\$416,988
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$9,838,528</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	66	\$0
DPS	Disabled Surviving Spouse	2	\$0
DV1	Disabled Veterans 10% - 29%	12	\$81,000
DV2	Disabled Veterans 30% - 49%	9	\$76,500
DV3	Disabled Veterans 50% - 69%	15	\$162,000
DV4	Disabled Veterans 70% - 100%	22	\$222,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	27	\$4,553,328
HS	Homestead	1,164	\$5,701,508
OV65	Over 65	850	\$0
OV65S	OV65 Surviving Spouse	73	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,241</b>	<b>\$10,808,336</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$20,646,864</b>

**New Ag / Timber Exemptions**

2011 Market Value \$8,213,717 Count: 75  
2012 Ag/Timber Use \$345,820  
**NEW AG / TIMBER VALUE LOSS \$7,867,897**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32,716	\$141,935	\$5,068	\$136,867

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30,396	\$140,830	\$5,048	\$135,782

**2012 CERTIFIED TOTALS**

070 - ELLIS COUNTY

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 787

201 - AVALON ISD  
Grand Totals

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Land		Value				
Homesite:		4,389,120				
Non Homesite:		2,748,510				
Ag Market:		49,411,653				
Timber Market:		0		<b>Total Land</b>	(+) 56,549,283	
Improvement		Value				
Homesite:		19,239,790				
Non Homesite:		5,673,870		<b>Total Improvements</b>	(+) 24,913,660	
Non Real		Count	Value			
Personal Property:		42	3,961,230			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+) 3,961,230	
				<b>Market Value</b>	= 85,424,173	
Ag	Non Exempt	Exempt				
Total Productivity Market:	49,411,653	0				
Ag Use:	5,381,370	0		<b>Productivity Loss</b>	(-) 44,030,283	
Timber Use:	0	0		<b>Appraised Value</b>	= 41,393,890	
Productivity Loss:	44,030,283	0		<b>Homestead Cap</b>	(-) 30,493	
				<b>Assessed Value</b>	= 41,363,397	
Exemption	Count	Local	State	Total		
DP	11	0	100,000	100,000		
DV1	2	0	24,000	24,000		
DV2	1	0	7,500	7,500		
EX	18	0	3,310,130	3,310,130		
EX (Prorated)	1	0	23,910	23,910		
EX366	6	0	1,780	1,780		
HS	176	0	2,539,778	2,539,778		
OV65	54	0	482,065	482,065		
OV65S	6	0	60,000	60,000	<b>Total Exemptions</b> (-) 6,549,163	
					<b>Net Taxable</b> = 34,814,234	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	815,750	587,130	6,194.26	6,298.68	10	
OV65	4,107,435	2,728,267	23,763.03	25,047.97	58	
<b>Total</b>	<b>4,923,185</b>	<b>3,315,397</b>	<b>29,957.29</b>	<b>31,346.65</b>	<b>68</b>	<b>Freeze Taxable</b> (-) 3,315,397
<b>Tax Rate</b>	1.232800					
						<b>Freeze Adjusted Taxable</b> = 31,498,837

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 418,274.95 = 31,498,837 \* (1.232800 / 100) + 29,957.29

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

**2012 CERTIFIED TOTALS**

Property Count: 787

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	189		\$253,020	\$11,494,140
C	VACANT LOT	22		\$0	\$547,910
D1	QUALIFIED AG LAND	285	27,244.2457	\$0	\$49,411,653
D2	NON-QUALIFIED LAND	126	936.4717	\$0	\$2,101,540
E	FARM OR RANCH IMPROVEMENT	155		\$233,560	\$9,703,210
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$3,013,930
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$541,870
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$24,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$996,500
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$251,780
J6	PIPELAND COMPANY	12		\$0	\$904,070
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$112,170
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,684,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	70		\$82,100	\$1,324,960
X	TOTALLY EXEMPT PROPERTY	24		\$107,990	\$3,311,910
	<b>Totals</b>		28,180.7174	\$676,670	\$85,424,173

**2012 CERTIFIED TOTALS**

Property Count: 787

201 - AVALON ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$676,670**  
TOTAL NEW VALUE TAXABLE: **\$550,395**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2011 Market Value	\$468,880
EX366	HB366 Exempt	1	2011 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$468,880</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	Homestead	9	\$120,000
OV65	Over 65	2	\$20,000
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>14</b>	<b>\$167,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$636,380</b>

**New Ag / Timber Exemptions**

2011 Market Value \$75,984 Count: 1  
2012 Ag/Timber Use \$2,640  
**NEW AG / TIMBER VALUE LOSS \$73,344**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157	\$89,413	\$14,770	\$74,643
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
94	\$75,467	\$14,832	\$60,635

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 14,139

203 - ENNIS ISD  
Grand Totals

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Land		Value				
Homesite:		143,942,752				
Non Homesite:		139,733,163				
Ag Market:		267,764,688				
Timber Market:		0		<b>Total Land</b>	(+)	551,440,603
Improvement		Value				
Homesite:		592,372,707				
Non Homesite:		555,872,356		<b>Total Improvements</b>	(+)	1,148,245,063
Non Real		Count	Value			
Personal Property:		1,125	634,281,910			
Mineral Property:		4	44,103			
Autos:		0	0	<b>Total Non Real</b>	(+)	634,326,013
				<b>Market Value</b>	=	2,334,011,679
Ag	Non Exempt	Exempt				
Total Productivity Market:	267,764,688	0				
Ag Use:	17,707,944	0		<b>Productivity Loss</b>	(-)	250,056,744
Timber Use:	0	0		<b>Appraised Value</b>	=	2,083,954,935
Productivity Loss:	250,056,744	0		<b>Homestead Cap</b>	(-)	878,770
				<b>Assessed Value</b>	=	2,083,076,165

Exemption	Count	Local	State	Total		
CH	2	395,000	0	395,000		
CHODO	1	4,705,420	0	4,705,420		
DP	176	0	1,574,876	1,574,876		
DPS	6	0	60,000	60,000		
DV1	52	0	369,300	369,300		
DV1S	2	0	5,000	5,000		
DV2	23	0	215,830	215,830		
DV2S	1	0	7,500	7,500		
DV3	25	0	251,010	251,010		
DV4	24	0	145,800	145,800		
DV4S	5	0	60,000	60,000		
DVHS	17	0	1,360,790	1,360,790		
EX	373	0	185,301,040	185,301,040		
EX (Prorated)	11	0	119,479	119,479		
EX366	30	0	7,250	7,250		
HS	5,153	0	76,149,650	76,149,650		
HT	108	0	0	0		
OV65	1,683	17,919,026	15,987,569	33,906,595		
OV65S	130	1,444,320	1,263,740	2,708,060		
PC	8	26,323,135	0	26,323,135		
SO	4	700	0	700	<b>Total Exemptions</b>	(-) 333,666,435

**Net Taxable** = 1,749,409,730

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,133,107	7,869,983	107,256.04	114,936.53	165		
DPS	224,860	174,860	2,691.76	2,693.46	2		
OV65	160,114,990	99,903,617	1,057,741.31	1,091,031.38	1,693		
<b>Total</b>	<b>172,472,957</b>	<b>107,948,460</b>	<b>1,167,689.11</b>	<b>1,208,661.37</b>	<b>1,860</b>	<b>Freeze Taxable</b>	(-) 107,948,460
<b>Tax Rate</b>	1.540000						

# 2012 CERTIFIED TOTALS

Property Count: 14,139

203 - ENNIS ISD  
Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	428,450	280,450	157,311	123,139	4			
<b>Total</b>	428,450	280,450	157,311	123,139	4	<b>Transfer Adjustment</b>	(-)	123,139
						<b>Freeze Adjusted Taxable</b>	=	1,641,338,131

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 26,444,296.33 = 1,641,338,131 \* (1.540000 / 100) + 1,167,689.11

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

**2012 CERTIFIED TOTALS**

Property Count: 14,139

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	6,698		\$2,606,220	\$568,343,076
B	MULTIFAMILY RESIDENCE	263		\$0	\$42,832,081
C	VACANT LOT	1,080		\$0	\$24,895,320
D1	QUALIFIED AG LAND	2,082	119,030.0154	\$0	\$267,764,688
D2	NON-QUALIFIED LAND	588	6,621.0858	\$0	\$24,568,013
E	FARM OR RANCH IMPROVEMENT	1,468		\$1,962,000	\$123,761,383
F1	COMMERCIAL REAL PROPERTY	559		\$233,300	\$178,701,855
F2	INDUSTRIAL REAL PROPERTY	77		\$338,450	\$262,691,440
G1	OIL AND GAS	4		\$0	\$44,103
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,958,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$28,081,950
J4	TELEPHONE COMPANY (INCLUDING CO-	51		\$0	\$9,079,170
J5	RAILROAD	5		\$0	\$14,789,550
J6	PIPELAND COMPANY	79		\$0	\$36,459,440
J7	CABLE TELEVISION COMPANY	5		\$0	\$482,650
L1	COMMERCIAL PERSONAL PROPERTY	832		\$463,010	\$90,372,936
L2	INDUSTRIAL PERSONAL PROPERTY	97		\$0	\$449,399,194
M1	TANGIBLE OTHER PERSONAL, MOBILE H	697		\$730,870	\$9,316,680
O	RESIDENTIAL INVENTORY	267		\$233,470	\$4,555,050
S	SPECIAL INVENTORY TAX	19		\$0	\$4,505,560
X	TOTALLY EXEMPT PROPERTY	406		\$119,150	\$190,408,710
	<b>Totals</b>		125,651.1012	\$6,686,470	\$2,334,011,679

**2012 CERTIFIED TOTALS**

Property Count: 14,139

203 - ENNIS ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$6,686,470**  
TOTAL NEW VALUE TAXABLE: **\$6,503,850**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	34	2011 Market Value	\$2,516,930
EX366	HB366 Exempt	8	2011 Market Value	\$195,890
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,712,820</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$102,150
DPS	Disabled Surviving Spouse	1	\$10,000
DV1	Disabled Veterans 10% - 29%	3	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$383,340
HS	Homestead	119	\$1,682,533
OV65	Over 65	122	\$2,450,290
OV65S	OV65 Surviving Spouse	19	\$410,590
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>281</b>	<b>\$5,070,903</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,783,723</b>

**New Ag / Timber Exemptions**

2011 Market Value \$960,622 Count: 18  
2012 Ag/Timber Use \$26,210  
**NEW AG / TIMBER VALUE LOSS \$934,412**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,944	\$106,772	\$15,059	\$91,713
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,208	\$102,584	\$15,029	\$87,555

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 5,658

205 - FERRIS ISD  
Grand Totals

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Land		Value				
Homesite:		66,634,497				
Non Homesite:		20,792,666				
Ag Market:		100,178,614				
Timber Market:		0		<b>Total Land</b>	(+)	187,605,777
Improvement		Value				
Homesite:		195,719,768				
Non Homesite:		56,309,680		<b>Total Improvements</b>	(+)	252,029,448
Non Real		Count	Value			
Personal Property:		272	36,329,323			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	36,329,323
				<b>Market Value</b>	=	475,964,548
Ag	Non Exempt	Exempt				
Total Productivity Market:	100,178,614	0				
Ag Use:	7,012,940	0		<b>Productivity Loss</b>	(-)	93,165,674
Timber Use:	0	0		<b>Appraised Value</b>	=	382,798,874
Productivity Loss:	93,165,674	0		<b>Homestead Cap</b>	(-)	357,162
				<b>Assessed Value</b>	=	382,441,712

Exemption	Count	Local	State	Total		
DP	115	0	1,007,720	1,007,720		
DPS	1	0	10,000	10,000		
DV1	18	0	132,000	132,000		
DV1S	2	0	10,000	10,000		
DV2	11	0	93,000	93,000		
DV3	10	0	98,000	98,000		
DV4	23	0	96,690	96,690		
DV4S	1	0	8,170	8,170		
DVHS	19	0	1,687,587	1,687,587		
EX	126	0	48,084,640	48,084,640		
EX (Prorated)	10	0	33,270	33,270		
EX366	19	0	4,100	4,100		
HS	1,875	0	27,346,598	27,346,598		
OV65	539	1,854,686	5,005,085	6,859,771		
OV65S	18	72,000	180,000	252,000		
PC	1	138,600	0	138,600		
SO	2	160	0	160	<b>Total Exemptions</b>	(-) 85,862,306
					<b>Net Taxable</b>	= 296,579,406

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,159,967	5,445,277	62,338.90	65,920.42	112		
OV65	41,887,279	26,999,471	266,666.67	287,786.49	504		
<b>Total</b>	<b>50,047,246</b>	<b>32,444,748</b>	<b>329,005.57</b>	<b>353,706.91</b>	<b>616</b>	<b>Freeze Taxable</b>	(-) 32,444,748
<b>Tax Rate</b>	1.306300						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	20,110	0	0	0	1		
<b>Total</b>	<b>20,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 264,134,658

**2012 CERTIFIED TOTALS**

Property Count: 5,658

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Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
3,779,396.61 = 264,134,658 \* (1.306300 / 100) + 329,005.57

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

**2012 CERTIFIED TOTALS**

Property Count: 5,658

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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	2,747		\$1,246,840	\$200,657,722
B	MULTIFAMILY RESIDENCE	28		\$0	\$3,690,910
C	VACANT LOT	353		\$0	\$6,249,410
D1	QUALIFIED AG LAND	731	36,447.2109	\$0	\$100,178,614
D2	NON-QUALIFIED LAND	249	4,415.9532	\$0	\$9,522,980
E	FARM OR RANCH IMPROVEMENT	395		\$290,980	\$33,187,393
F1	COMMERCIAL REAL PROPERTY	118		\$68,600	\$16,871,280
F2	INDUSTRIAL REAL PROPERTY	15		\$0	\$3,639,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$612,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$7,285,280
J4	TELEPHONE COMPANY (INCLUDING CO-	33		\$0	\$2,894,049
J5	RAILROAD	2		\$0	\$1,964,270
J6	PIPELAND COMPANY	34		\$0	\$2,416,320
L1	COMMERCIAL PERSONAL PROPERTY	163		\$0	\$7,035,544
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$14,082,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	721		\$336,180	\$13,557,220
O	RESIDENTIAL INVENTORY	246		\$135,560	\$3,925,946
S	SPECIAL INVENTORY TAX	8		\$0	\$104,980
X	TOTALLY EXEMPT PROPERTY	145		\$263,710	\$48,088,740
	<b>Totals</b>		40,863.1641	\$2,341,870	\$475,964,548

**2012 CERTIFIED TOTALS**

Property Count: 5,658

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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$2,341,870**  
TOTAL NEW VALUE TAXABLE: **\$2,046,700**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	10	2011 Market Value	\$238,820
EX366	HB366 Exempt	3	2011 Market Value	\$6,700
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$245,520</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$40,000
DV3	Disabled Veterans 50% - 69%	2	\$24,000
HS	Homestead	39	\$538,070
OV65	Over 65	56	\$712,740
OV65S	OV65 Surviving Spouse	2	\$28,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>103</b>	<b>\$1,342,810</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,588,330</b>

**New Ag / Timber Exemptions**

2011 Market Value \$1,164,319 Count: 11  
2012 Ag/Timber Use \$120,930  
**NEW AG / TIMBER VALUE LOSS \$1,043,389**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,651	\$99,028	\$15,078	\$83,950
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,474	\$94,933	\$15,066	\$79,867

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 71

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Grand Totals

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Land	Value			
Homesite:	67,180			
Non Homesite:	69,330			
Ag Market:	6,151,092			
Timber Market:	0	<b>Total Land</b>	(+)	6,287,602

Improvement	Value			
Homesite:	421,240			
Non Homesite:	3,210	<b>Total Improvements</b>	(+)	424,450

Non Real	Count	Value		
Personal Property:	7	412,140		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 412,140
			<b>Market Value</b>	= 7,124,192

Ag	Non Exempt	Exempt		
Total Productivity Market:	6,151,092	0		
Ag Use:	900,406	0	<b>Productivity Loss</b>	(-) 5,250,686
Timber Use:	0	0	<b>Appraised Value</b>	= 1,873,506
Productivity Loss:	5,250,686	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,873,506

Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
DV4	1	0	9,330	9,330		
DVHS	1	0	45,310	45,310		
EX	2	0	21,590	21,590		
HS	4	0	60,000	60,000		
OV65	2	0	20,000	20,000	<b>Total Exemptions</b>	(-) 161,230
					<b>Net Taxable</b>	= 1,712,276

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	186,080	90,770	361.86	361.86	2		
<b>Total</b>	186,080	90,770	361.86	361.86	2	<b>Freeze Taxable</b>	(-) 90,770
<b>Tax Rate</b>	1.255000					<b>Freeze Adjusted Taxable</b>	= 1,621,506

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 20,711.76 = 1,621,506 \* (1.255000 / 100) + 361.86

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

**2012 CERTIFIED TOTALS**

Property Count: 71

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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	3		\$0	\$90,500
D1	QUALIFIED AG LAND	49	4,053.6653	\$0	\$6,151,092
D2	NON-QUALIFIED LAND	6	12.7250	\$0	\$69,330
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$376,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$16,470
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$19,880
J6	PIPELAND COMPANY	3		\$0	\$375,790
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$2,820
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$21,590
	<b>Totals</b>		4,066.3903	\$0	\$7,124,192

**2012 CERTIFIED TOTALS**

Property Count: 71

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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	\$80,685	\$15,000	\$65,685
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$69,980	\$15,000	\$54,980

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 1,962

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Grand Totals

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Land		Value			
Homesite:		11,563,530			
Non Homesite:		6,709,310			
Ag Market:		63,923,157			
Timber Market:		0		<b>Total Land</b>	(+) 82,195,997
Improvement		Value			
Homesite:		71,649,510			
Non Homesite:		15,647,100		<b>Total Improvements</b>	(+) 87,296,610
Non Real		Count	Value		
Personal Property:		129	7,750,294		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 7,750,294
				<b>Market Value</b>	= 177,242,901
Ag	Non Exempt	Exempt			
Total Productivity Market:	63,923,157	0			
Ag Use:	5,755,424	0		<b>Productivity Loss</b>	(-) 58,167,733
Timber Use:	0	0		<b>Appraised Value</b>	= 119,075,168
Productivity Loss:	58,167,733	0		<b>Homestead Cap</b>	(-) 42,847
				<b>Assessed Value</b>	= 119,032,321

Exemption	Count	Local	State	Total		
DP	45	0	356,990	356,990		
DPS	1	0	10,000	10,000		
DV1	9	0	58,660	58,660		
DV1S	1	0	5,000	5,000		
DV2	3	0	27,000	27,000		
DV3	3	0	22,000	22,000		
DV4	7	0	28,070	28,070		
DVHS	9	0	419,880	419,880		
EX	55	0	7,745,390	7,745,390		
EX (Prorated)	1	0	142,466	142,466		
EX366	19	0	4,570	4,570		
HS	597	0	8,738,154	8,738,154		
OV65	207	555,120	1,963,600	2,518,720		
OV65S	10	30,000	100,000	130,000	<b>Total Exemptions</b>	(-) 20,206,900
					<b>Net Taxable</b>	= 98,825,421

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,959,820	1,929,850	20,921.69	22,731.75	43		
OV65	15,574,715	10,022,291	87,266.96	90,311.59	198		
<b>Total</b>	<b>18,534,535</b>	<b>11,952,141</b>	<b>108,188.65</b>	<b>113,043.34</b>	<b>241</b>	<b>Freeze Taxable</b>	(-) 11,952,141
<b>Tax Rate</b>	1.246960						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	144,180	116,180	40,511	75,669	1		
<b>Total</b>	<b>144,180</b>	<b>116,180</b>	<b>40,511</b>	<b>75,669</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 75,669
						<b>Freeze Adjusted Taxable</b>	= 86,797,611

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,190,520.14 = 86,797,611 \* (1.246960 / 100) + 108,188.65

**2012 CERTIFIED TOTALS**

Property Count: 1,962

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Grand Totals

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Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

**2012 CERTIFIED TOTALS**

Property Count: 1,962

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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	816		\$123,960	\$56,101,020
B	MULTIFAMILY RESIDENCE	10		\$0	\$1,060,710
C	VACANT LOT	135		\$0	\$1,304,690
D1	QUALIFIED AG LAND	497	35,367.8120	\$0	\$63,923,157
D2	NON-QUALIFIED LAND	96	719.5250	\$0	\$2,680,260
E	FARM OR RANCH IMPROVEMENT	239		\$251,760	\$21,159,290
F1	COMMERCIAL REAL PROPERTY	76		\$17,890	\$12,937,440
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$768,740
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$162,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,835,690
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$1,558,810
J6	PIPELAND COMPANY	7		\$0	\$1,130,900
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,940
L1	COMMERCIAL PERSONAL PROPERTY	81		\$108,150	\$3,086,864
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$19,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	98		\$80,970	\$1,708,610
O	RESIDENTIAL INVENTORY	14		\$0	\$49,810
X	TOTALLY EXEMPT PROPERTY	74		\$351,320	\$7,749,960
	<b>Totals</b>		36,087.3370	\$934,050	\$177,242,901

**2012 CERTIFIED TOTALS**

Property Count: 1,962

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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$934,050**  
TOTAL NEW VALUE TAXABLE: **\$582,730**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	3	2011 Market Value	\$194,240
EX366	HB366 Exempt	3	2011 Market Value	\$7,690
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$201,930</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$6,510
HS	Homestead	16	\$213,000
OV65	Over 65	19	\$231,190
OV65S	OV65 Surviving Spouse	1	\$13,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$463,700</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$665,630</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
562	\$92,286	\$14,862	\$77,424
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
449	\$81,710	\$14,913	\$66,797

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 18,793

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Grand Totals

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Land		Value				
Homesite:		371,326,340				
Non Homesite:		184,910,633				
Ag Market:		221,270,790				
Timber Market:		0		<b>Total Land</b>	(+)	777,507,763
Improvement		Value				
Homesite:		1,681,541,685				
Non Homesite:		860,051,509		<b>Total Improvements</b>	(+)	2,541,593,194
Non Real		Count	Value			
Personal Property:	899	581,382,049				
Mineral Property:	1,896	23,789,221				
Autos:	0	0		<b>Total Non Real</b>	(+)	605,171,270
				<b>Market Value</b>	=	3,924,272,227
Ag	Non Exempt	Exempt				
Total Productivity Market:	221,270,790	0				
Ag Use:	5,658,005	0		<b>Productivity Loss</b>	(-)	215,612,785
Timber Use:	0	0		<b>Appraised Value</b>	=	3,708,659,442
Productivity Loss:	215,612,785	0		<b>Homestead Cap</b>	(-)	506,657
				<b>Assessed Value</b>	=	3,708,152,785

Exemption	Count	Local	State	Total		
DP	201	0	1,950,260	1,950,260		
DPS	5	0	50,000	50,000		
DV1	74	0	540,000	540,000		
DV2	65	0	559,280	559,280		
DV2S	3	0	22,500	22,500		
DV3	46	0	464,000	464,000		
DV4	79	0	599,790	599,790		
DV4S	3	0	36,000	36,000		
DVHS	40	0	6,834,170	6,834,170		
EX	464	0	180,171,670	180,171,670		
EX (Prorated)	4	0	164,378	164,378		
EX366	558	0	34,141	34,141		
FR	12	69,082,587	0	69,082,587		
HS	8,688	155,709,982	129,156,201	284,866,183		
OV65	1,760	0	17,002,407	17,002,407		
OV65S	84	0	813,333	813,333		
PC	13	149,988,657	0	149,988,657	<b>Total Exemptions</b>	(-) 713,179,356
					<b>Net Taxable</b>	= 2,994,973,429

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,783,324	18,004,999	244,138.68	259,632.25	193		
OV65	258,491,243	189,259,682	2,362,206.91	2,401,017.07	1,660		
<b>Total</b>	<b>285,274,567</b>	<b>207,264,681</b>	<b>2,606,345.59</b>	<b>2,660,649.32</b>	<b>1,853</b>	<b>Freeze Taxable</b>	(-) 207,264,681
<b>Tax Rate</b>	1.540000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	190,110	125,363	95,664	29,699	2		
OV65	1,704,450	1,322,005	1,001,211	320,794	8		
<b>Total</b>	<b>1,894,560</b>	<b>1,447,368</b>	<b>1,096,875</b>	<b>350,493</b>	<b>10</b>	<b>Transfer Adjustment</b>	(-) 350,493



**2012 CERTIFIED TOTALS**

Property Count: 18,793

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Grand Totals

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**Freeze Adjusted Taxable** = 2,787,358,255

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 45,531,662.72 = 2,787,358,255 \* (1.540000 / 100) + 2,606,345.59

Tif Zone Code	Tax Increment Loss
RZ1	449,785,086
RZ2	185,210
Tax Increment Finance Value:	449,970,296
Tax Increment Finance Levy:	6,929,542.56

**2012 CERTIFIED TOTALS**

Property Count: 18,793

208 - MIDLOTHIAN ISD  
Grand Totals

7/20/2012

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,652		\$33,345,880	\$1,777,884,965
B	MULTIFAMILY RESIDENCE	121		\$716,680	\$41,770,611
C	VACANT LOT	1,579		\$0	\$63,158,646
D1	QUALIFIED AG LAND	1,039	40,604.1813	\$0	\$221,270,790
D2	NON-QUALIFIED LAND	414	6,808.1368	\$0	\$30,989,630
E	FARM OR RANCH IMPROVEMENT	461		\$540,900	\$56,492,078
F1	COMMERCIAL REAL PROPERTY	355		\$917,430	\$131,677,087
F2	INDUSTRIAL REAL PROPERTY	40		\$1,530	\$783,983,919
G1	OIL AND GAS	1,325		\$0	\$23,729,957
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,947,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$37,924,090
J4	TELEPHONE COMPANY (INCLUDING CO-	49		\$0	\$9,166,840
J5	RAILROAD	5		\$0	\$12,089,640
J6	PIPELAND COMPANY	99		\$0	\$22,707,200
J7	CABLE TELEVISION COMPANY	9		\$0	\$5,838,600
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,390,110
L1	COMMERCIAL PERSONAL PROPERTY	643		\$0	\$69,238,049
L2	INDUSTRIAL PERSONAL PROPERTY	46		\$0	\$420,725,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	603		\$244,340	\$9,059,620
O	RESIDENTIAL INVENTORY	741		\$6,563,340	\$21,516,054
S	SPECIAL INVENTORY TAX	9		\$0	\$506,080
X	TOTALLY EXEMPT PROPERTY	1,022		\$314,100	\$180,205,811
	<b>Totals</b>		47,412.3181	\$42,644,200	\$3,924,272,227

**2012 CERTIFIED TOTALS**

Property Count: 18,793

208 - MIDLOTHIAN ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$42,644,200**  
TOTAL NEW VALUE TAXABLE: **\$40,106,160**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	17	2011 Market Value	\$780,370
EX366	HB366 Exempt	203	2011 Market Value	\$42,998
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$823,368</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$108,040
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	11	\$126,000
DVHS	Disabled Veteran Homestead	4	\$710,310
HS	Homestead	366	\$12,690,901
OV65	Over 65	190	\$1,830,000
OV65S	OV65 Surviving Spouse	19	\$180,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>612</b>	<b>\$15,726,751</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$16,550,119</b>

**New Ag / Timber Exemptions**

2011 Market Value \$2,287,053 Count: 12  
2012 Ag/Timber Use \$45,120  
**NEW AG / TIMBER VALUE LOSS \$2,241,933**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,497	\$183,446	\$33,246	\$150,200
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,286	\$183,080	\$33,202	\$149,878

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 953

209 - MILFORD ISD  
Grand Totals

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Land	Value			
Homesite:	3,733,640			
Non Homesite:	3,300,380			
Ag Market:	43,920,559			
Timber Market:	0	<b>Total Land</b>	(+)	50,954,579

Improvement	Value			
Homesite:	21,848,680			
Non Homesite:	4,473,610	<b>Total Improvements</b>	(+)	26,322,290

Non Real	Count	Value		
Personal Property:	58	24,779,024		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 24,779,024
			<b>Market Value</b>	= 102,055,893

Ag	Non Exempt	Exempt		
Total Productivity Market:	43,920,559	0		
Ag Use:	4,058,658	0	<b>Productivity Loss</b>	(-) 39,861,901
Timber Use:	0	0	<b>Appraised Value</b>	= 62,193,992
Productivity Loss:	39,861,901	0	<b>Homestead Cap</b>	(-) 25,721
			<b>Assessed Value</b>	= 62,168,271

Exemption	Count	Local	State	Total		
DP	16	0	155,000	155,000		
DV1	3	0	29,000	29,000		
DV2	1	0	1,240	1,240		
DV3	1	0	12,000	12,000		
DV4	7	0	26,130	26,130		
DVHS	3	0	123,930	123,930		
EX	41	0	4,322,000	4,322,000		
EX (Prorated)	1	0	19,051	19,051		
EX366	8	0	1,780	1,780		
HS	228	0	3,292,317	3,292,317		
OV65	93	0	838,984	838,984		
OV65S	3	0	18,760	18,760	<b>Total Exemptions</b>	(-) 8,840,192

**Net Taxable** = 53,328,079

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	801,760	401,770	3,866.39	4,131.58	16		
OV65	6,036,980	3,786,186	30,945.45	32,297.87	91		
<b>Total</b>	<b>6,838,740</b>	<b>4,187,956</b>	<b>34,811.84</b>	<b>36,429.45</b>	<b>107</b>	<b>Freeze Taxable</b>	(-) 4,187,956

Tax Rate 1.158395

**Freeze Adjusted Taxable** = 49,140,123

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
604,048.57 = 49,140,123 \* (1.158395 / 100) + 34,811.84

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

**2012 CERTIFIED TOTALS**

Property Count: 953

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	326		\$3,780	\$16,113,440
C	VACANT LOT	82		\$0	\$504,550
D1	QUALIFIED AG LAND	253	26,994.2541	\$0	\$43,920,559
D2	NON-QUALIFIED LAND	66	649.6808	\$0	\$2,036,620
E	FARM OR RANCH IMPROVEMENT	135		\$469,640	\$7,651,990
F1	COMMERCIAL REAL PROPERTY	25		\$9,300	\$1,352,180
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$142,030
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$72,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$767,290
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$613,920
J6	PIPELAND COMPANY	13		\$0	\$22,475,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,710
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$700,354
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$145,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	71		\$50,780	\$1,195,000
O	RESIDENTIAL INVENTORY	10		\$0	\$38,500
X	TOTALLY EXEMPT PROPERTY	49		\$10,000	\$4,323,780
	<b>Totals</b>		27,643.9349	\$543,500	\$102,055,893

**2012 CERTIFIED TOTALS**

Property Count: 953

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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$543,500**  
TOTAL NEW VALUE TAXABLE: **\$524,500**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	3	2011 Market Value	\$169,960
EX366	HB366 Exempt	1	2011 Market Value	\$4,150
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$174,110</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
HS	Homestead	7	\$105,000
OV65	Over 65	3	\$30,000
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$155,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$329,110</b>

**New Ag / Timber Exemptions**

2011 Market Value	\$120,960	Count: 3
2012 Ag/Timber Use	\$9,570	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$111,390</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
211	\$73,616	\$14,672	\$58,944
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
166	\$62,824	\$14,751	\$48,073

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 3,266

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Land		Value				
Homesite:		40,177,848				
Non Homesite:		11,164,815				
Ag Market:		78,263,570				
Timber Market:		0		<b>Total Land</b>	(+)	129,606,233
Improvement		Value				
Homesite:		159,061,657				
Non Homesite:		21,516,480		<b>Total Improvements</b>	(+)	180,578,137
Non Real		Count	Value			
Personal Property:		179	15,947,614			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	15,947,614
				<b>Market Value</b>	=	326,131,984
Ag	Non Exempt	Exempt				
Total Productivity Market:	78,263,570	0				
Ag Use:	4,221,127	0		<b>Productivity Loss</b>	(-)	74,042,443
Timber Use:	0	0		<b>Appraised Value</b>	=	252,089,541
Productivity Loss:	74,042,443	0		<b>Homestead Cap</b>	(-)	186,974
				<b>Assessed Value</b>	=	251,902,567

Exemption	Count	Local	State	Total		
DP	71	0	649,257	649,257		
DV1	6	0	44,000	44,000		
DV2	5	0	51,000	51,000		
DV3	4	0	44,000	44,000		
DV4	8	0	60,000	60,000		
DV4S	1	0	12,000	12,000		
DVHS	4	0	369,050	369,050		
EX	46	0	14,204,520	14,204,520		
EX366	16	0	3,490	3,490		
HS	1,223	0	17,925,230	17,925,230		
OV65	301	0	2,834,930	2,834,930		
OV65S	10	0	89,290	89,290		
PC	2	105,007	0	105,007		
SO	1	100	0	100	<b>Total Exemptions</b>	(-) 36,391,874

**Net Taxable** = 215,510,693

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,081,792	3,340,725	39,596.80	42,937.59	69		
OV65	32,678,868	25,712,718	262,408.17	274,098.97	283		
<b>Total</b>	<b>37,760,660</b>	<b>29,053,443</b>	<b>302,004.97</b>	<b>317,036.56</b>	<b>352</b>	<b>Freeze Taxable</b>	(-) 29,053,443
<b>Tax Rate</b>	1.270000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	151,570	102,600	53,112	49,488	2		
<b>Total</b>	<b>151,570</b>	<b>102,600</b>	<b>53,112</b>	<b>49,488</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 49,488
						<b>Freeze Adjusted Taxable</b>	= 186,407,762

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,669,383.55 = 186,407,762 \* (1.270000 / 100) + 302,004.97

**2012 CERTIFIED TOTALS**

Property Count: 3,266

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



**2012 CERTIFIED TOTALS**

Property Count: 3,266

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,659		\$825,310	\$156,237,589
B	MULTIFAMILY RESIDENCE	17		\$0	\$2,833,660
C	VACANT LOT	173		\$0	\$3,689,870
D1	QUALIFIED AG LAND	575	27,938.9918	\$0	\$78,263,570
D2	NON-QUALIFIED LAND	203	1,583.3438	\$0	\$5,628,878
E	FARM OR RANCH IMPROVEMENT	293		\$270,800	\$34,070,836
F1	COMMERCIAL REAL PROPERTY	60		\$117,570	\$9,498,537
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$1,025,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$162,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$5,258,390
J4	TELEPHONE COMPANY (INCLUDING CO-	30		\$0	\$1,401,560
J5	RAILROAD	2		\$0	\$2,380,070
J6	PIPELAND COMPANY	22		\$0	\$1,608,930
J7	CABLE TELEVISION COMPANY	2		\$0	\$15,260
L1	COMMERCIAL PERSONAL PROPERTY	96		\$0	\$4,911,024
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$115,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	248		\$168,880	\$4,286,720
O	RESIDENTIAL INVENTORY	73		\$26,460	\$444,390
S	SPECIAL INVENTORY TAX	1		\$0	\$91,240
X	TOTALLY EXEMPT PROPERTY	62		\$304,540	\$14,208,010
	<b>Totals</b>		29,522.3356	\$1,713,560	\$326,131,984

**2012 CERTIFIED TOTALS**

Property Count: 3,266

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**New Value**

TOTAL NEW VALUE MARKET: **\$1,713,560**  
TOTAL NEW VALUE TAXABLE: **\$1,394,910**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	2	2011 Market Value	\$17,000
EX366	HB366 Exempt	2	2011 Market Value	\$3,350
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$20,350</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$109,600
HS	Homestead	24	\$329,110
OV65	Over 65	27	\$250,120
OV65S	OV65 Surviving Spouse	2	\$18,200
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>55</b>	<b>\$717,030</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$737,380</b>

**New Ag / Timber Exemptions**

2011 Market Value \$226,027 Count: 8  
2012 Ag/Timber Use \$7,310  
**NEW AG / TIMBER VALUE LOSS \$218,717**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,142	\$126,630	\$14,972	\$111,658
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,000	\$118,375	\$14,916	\$103,459

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 11,838

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Land		Value			
Homesite:		236,584,684			
Non Homesite:		79,192,316			
Ag Market:		74,753,404			
Timber Market:		0		<b>Total Land</b>	(+) 390,530,404
Improvement		Value			
Homesite:		881,429,697			
Non Homesite:		177,794,682		<b>Total Improvements</b>	(+) 1,059,224,379
Non Real		Count	Value		
Personal Property:	574	45,206,324			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 45,206,324
				<b>Market Value</b>	= 1,494,961,107
Ag	Non Exempt	Exempt			
Total Productivity Market:	74,753,404	0			
Ag Use:	1,946,218	0		<b>Productivity Loss</b>	(-) 72,807,186
Timber Use:	0	0		<b>Appraised Value</b>	= 1,422,153,921
Productivity Loss:	72,807,186	0		<b>Homestead Cap</b>	(-) 643,208
				<b>Assessed Value</b>	= 1,421,510,713

Exemption	Count	Local	State	Total		
DP	233	0	2,221,804	2,221,804		
DPS	5	0	50,000	50,000		
DV1	71	0	574,000	574,000		
DV1S	3	0	15,000	15,000		
DV2	39	0	344,400	344,400		
DV2S	1	0	7,500	7,500		
DV3	37	0	334,000	334,000		
DV4	58	0	324,000	324,000		
DV4S	4	0	42,000	42,000		
DVHS	52	0	7,631,670	7,631,670		
EX	130	0	111,360,648	111,360,648		
EX (Prorated)	7	0	200,461	200,461		
EX366	33	0	9,261	9,261		
FR	1	227,762	0	227,762		
HS	6,252	0	92,828,986	92,828,986		
OV65	1,387	0	13,357,978	13,357,978		
OV65S	53	0	523,435	523,435		
SO	2	170	0	170	<b>Total Exemptions</b>	(-) 230,053,075
					<b>Net Taxable</b>	= 1,191,457,638

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	27,866,713	20,664,323	280,379.58	305,403.90	221		
OV65	166,281,435	131,541,479	1,621,877.19	1,678,789.04	1,296		
<b>Total</b>	<b>194,148,148</b>	<b>152,205,802</b>	<b>1,902,256.77</b>	<b>1,984,192.94</b>	<b>1,517</b>	<b>Freeze Taxable</b>	(-) 152,205,802
<b>Tax Rate</b>	1.540000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	561,490	491,490	345,724	145,766	4		
<b>Total</b>	<b>561,490</b>	<b>491,490</b>	<b>345,724</b>	<b>145,766</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 145,766

**2012 CERTIFIED TOTALS**

Property Count: 11,838

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**Freeze Adjusted Taxable**

=

1,039,106,070

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 $17,904,490.25 = 1,039,106,070 * (1.540000 / 100) + 1,902,256.77$

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

**2012 CERTIFIED TOTALS**

Property Count: 11,838

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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	8,103		\$6,748,690	\$1,045,861,573
B	MULTIFAMILY RESIDENCE	106		\$0	\$43,543,190
C	VACANT LOT	803		\$0	\$28,811,394
D1	QUALIFIED AG LAND	578	11,253.9591	\$0	\$74,753,404
D2	NON-QUALIFIED LAND	163	1,025.9950	\$0	\$8,875,760
E	FARM OR RANCH IMPROVEMENT	207		\$46,150	\$22,952,174
F1	COMMERCIAL REAL PROPERTY	278		\$6,947,780	\$93,262,396
F2	INDUSTRIAL REAL PROPERTY	12		\$1,510	\$2,925,050
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$925,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$10,583,310
J4	TELEPHONE COMPANY (INCLUDING CO-	31		\$0	\$5,180,120
J5	RAILROAD	2		\$0	\$2,308,440
J6	PIPELAND COMPANY	14		\$0	\$183,210
J7	CABLE TELEVISION COMPANY	4		\$0	\$70,710
L1	COMMERCIAL PERSONAL PROPERTY	454		\$415,200	\$25,075,233
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$767,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	514		\$197,740	\$6,691,160
O	RESIDENTIAL INVENTORY	581		\$1,573,610	\$10,608,404
S	SPECIAL INVENTORY TAX	17		\$0	\$212,720
X	TOTALLY EXEMPT PROPERTY	163		\$6,627,180	\$111,369,909
	<b>Totals</b>		12,279.9541	\$22,557,860	\$1,494,961,107

**2012 CERTIFIED TOTALS**

Property Count: 11,838

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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$22,557,860**  
TOTAL NEW VALUE TAXABLE: **\$15,420,930**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	20	2011 Market Value	\$1,706,640
EX366	HB366 Exempt	8	2011 Market Value	\$25,450
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,732,090</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$123,334
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	6	\$1,411,450
HS	Homestead	201	\$2,950,849
OV65	Over 65	144	\$1,381,480
OV65S	OV65 Surviving Spouse	8	\$80,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>383</b>	<b>\$6,061,113</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,793,203</b>

**New Ag / Timber Exemptions**

2011 Market Value	\$31,916	Count: 2
2012 Ag/Timber Use	\$1,430	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$30,486</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,129	\$141,629	\$15,003	\$126,626

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,021	\$141,127	\$14,997	\$126,130

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 19,997

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Land		Value			
Homesite:		322,581,570			
Non Homesite:		296,367,105			
Ag Market:		345,523,507			
Timber Market:		0		<b>Total Land</b>	(+) 964,472,182
Improvement		Value			
Homesite:		1,271,827,633			
Non Homesite:		740,692,408		<b>Total Improvements</b>	(+) 2,012,520,041
Non Real		Count	Value		
Personal Property:		1,479	803,748,630		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 803,748,630
				<b>Market Value</b>	= 3,780,740,853
Ag	Non Exempt	Exempt			
Total Productivity Market:	345,523,507	0			
Ag Use:	16,808,152	0		<b>Productivity Loss</b>	(-) 328,715,355
Timber Use:	0	0		<b>Appraised Value</b>	= 3,452,025,498
Productivity Loss:	328,715,355	0		<b>Homestead Cap</b>	(-) 986,826
				<b>Assessed Value</b>	= 3,451,038,672

Exemption	Count	Local	State	Total		
DP	318	1,316,567	2,913,399	4,229,966		
DPS	6	30,000	60,000	90,000		
DV1	90	0	708,000	708,000		
DV1S	7	0	35,000	35,000		
DV2	61	0	551,020	551,020		
DV2S	1	0	7,500	7,500		
DV3	52	0	510,890	510,890		
DV4	69	0	400,370	400,370		
DV4S	9	0	96,000	96,000		
DVHS	68	0	7,614,339	7,614,339		
EX	584	0	396,859,818	396,859,818		
EX (Prorated)	73	0	579,362	579,362		
EX366	53	0	16,140	16,140		
FR	22	71,357,670	0	71,357,670		
HS	8,638	0	128,247,650	128,247,650		
HT	217	0	0	0		
OV65	2,590	12,084,039	25,004,659	37,088,698		
OV65S	112	542,840	1,103,510	1,646,350		
PC	10	8,100,108	0	8,100,108		
SO	7	1,130	0	1,130	<b>Total Exemptions</b>	(-) 658,140,011
					<b>Net Taxable</b>	= 2,792,898,661

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	30,769,569	20,413,184	269,044.55	300,386.14	306		
DPS	83,370	53,370	762.60	792.33	1		
OV65	305,853,463	230,428,294	2,645,981.39	2,730,887.96	2,449		
<b>Total</b>	<b>336,706,402</b>	<b>250,894,848</b>	<b>2,915,788.54</b>	<b>3,032,066.43</b>	<b>2,756</b>	<b>Freeze Taxable</b>	(-) 250,894,848
<b>Tax Rate</b>	1.428900						

# 2012 CERTIFIED TOTALS

Property Count: 19,997

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,693,710	2,141,710	1,733,616	408,094	19			
<b>Total</b>	2,693,710	2,141,710	1,733,616	408,094	19	<b>Transfer Adjustment</b>	(-)	408,094
						<b>Freeze Adjusted Taxable</b>	=	2,541,595,719

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 39,232,649.77 = 2,541,595,719 \* (1.428900 / 100) + 2,915,788.54

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



**2012 CERTIFIED TOTALS**

Property Count: 19,997

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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	11,540		\$19,184,270	\$1,354,170,413
B	MULTIFAMILY RESIDENCE	282		\$3,505,870	\$118,437,714
C	VACANT LOT	1,143		\$0	\$50,275,490
D1	QUALIFIED AG LAND	1,690	92,401.4651	\$0	\$345,523,507
D2	NON-QUALIFIED LAND	401	5,287.8177	\$0	\$28,397,894
E	FARM OR RANCH IMPROVEMENT	945		\$2,359,030	\$107,989,496
F1	COMMERCIAL REAL PROPERTY	746		\$2,952,430	\$356,138,869
F2	INDUSTRIAL REAL PROPERTY	89		\$0	\$187,997,561
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,766,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$29,528,160
J4	TELEPHONE COMPANY (INCLUDING CO-	51		\$0	\$11,742,840
J5	RAILROAD	5		\$0	\$16,018,490
J6	PIPELAND COMPANY	29		\$0	\$33,818,380
J7	CABLE TELEVISION COMPANY	2		\$0	\$509,580
L1	COMMERCIAL PERSONAL PROPERTY	1,219		\$100,080	\$134,371,582
L2	INDUSTRIAL PERSONAL PROPERTY	74		\$0	\$564,782,128
M1	TANGIBLE OTHER PERSONAL, MOBILE H	680		\$346,460	\$9,982,470
O	RESIDENTIAL INVENTORY	1,270		\$2,522,960	\$21,003,131
S	SPECIAL INVENTORY TAX	25		\$0	\$8,411,090
X	TOTALLY EXEMPT PROPERTY	637		\$6,493,430	\$396,875,958
	<b>Totals</b>		97,689.2828	\$37,464,530	\$3,780,740,853

**2012 CERTIFIED TOTALS**

Property Count: 19,997

212 - WAXAHACHIE ISD  
Effective Rate Assumption

7/20/2012

1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$37,464,530**  
TOTAL NEW VALUE TAXABLE: **\$30,791,334**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	66	2011 Market Value	\$2,762,900
EX366	HB366 Exempt	16	2011 Market Value	\$153,190
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,916,090</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$232,500
DPS	Disabled Surviving Spouse	1	\$15,000
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$66,000
DV4	Disabled Veterans 70% - 100%	5	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	12	\$1,435,490
HS	Homestead	353	\$5,225,252
OV65	Over 65	259	\$3,777,127
OV65S	OV65 Surviving Spouse	18	\$270,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>676</b>	<b>\$11,093,869</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$14,009,959</b>

**New Ag / Timber Exemptions**

2011 Market Value **\$2,092,400** Count: 15  
2012 Ag/Timber Use **\$91,030**  
**NEW AG / TIMBER VALUE LOSS \$2,001,370**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,427	\$136,596	\$15,037	\$121,559

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,944	\$133,980	\$15,032	\$118,948

**2012 CERTIFIED TOTALS**

212 - WAXAHACHIE ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 2,820

215 - MAYPEARL ISD  
Grand Totals

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Land		Value			
Homesite:		40,489,768			
Non Homesite:		14,158,594			
Ag Market:		123,086,349			
Timber Market:		0		<b>Total Land</b>	(+) 177,734,711
Improvement		Value			
Homesite:		160,752,390			
Non Homesite:		53,170,460		<b>Total Improvements</b>	(+) 213,922,850
Non Real		Count	Value		
Personal Property:		147	73,697,096		
Mineral Property:		36	382,376		
Autos:		0	0	<b>Total Non Real</b>	(+) 74,079,472
				<b>Market Value</b>	= 465,737,033
Ag	Non Exempt	Exempt			
Total Productivity Market:	123,086,349	0			
Ag Use:	5,361,974	0		<b>Productivity Loss</b>	(-) 117,724,375
Timber Use:	0	0		<b>Appraised Value</b>	= 348,012,658
Productivity Loss:	117,724,375	0		<b>Homestead Cap</b>	(-) 142,984
				<b>Assessed Value</b>	= 347,869,674

Exemption	Count	Local	State	Total		
DP	52	0	492,218	492,218		
DV1	10	0	57,000	57,000		
DV2	4	0	30,000	30,000		
DV3	11	0	92,000	92,000		
DV4	11	0	65,070	65,070		
DV4S	1	0	0	0		
DVHS	7	0	464,040	464,040		
EX	56	0	53,598,742	53,598,742		
EX (Prorated)	2	0	74,000	74,000		
EX366	17	0	3,640	3,640		
HS	1,103	0	16,377,104	16,377,104		
OV65	278	772,716	2,665,469	3,438,185		
OV65S	7	18,000	70,000	88,000		
PC	3	998,397	0	998,397		
SO	2	170	0	170	<b>Total Exemptions</b>	(-) 75,778,566
					<b>Net Taxable</b>	= 272,091,108

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,989,158	3,682,490	45,051.43	47,145.25	51		
OV65	30,824,005	23,617,280	258,713.51	270,976.78	256		
<b>Total</b>	<b>35,813,163</b>	<b>27,299,770</b>	<b>303,764.94</b>	<b>318,122.03</b>	<b>307</b>	<b>Freeze Taxable</b>	(-) 27,299,770
<b>Tax Rate</b>	1.359000						
				<b>Freeze Adjusted Taxable</b>		=	244,791,338

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,630,479.22 = 244,791,338 \* (1.359000 / 100) + 303,764.94

Tax Increment Finance Value: 0

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ELLIS County

**2012 CERTIFIED TOTALS**

As of Certification

Property Count: 2,820

215 - MAYPEARL ISD  
Grand Totals

7/20/2012

1:55:26PM

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Tax Increment Finance Levy:

0.00

**2012 CERTIFIED TOTALS**

Property Count: 2,820

215 - MAYPEARL ISD  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,202		\$2,756,730	\$135,043,760
B	MULTIFAMILY RESIDENCE	6		\$0	\$334,760
C	VACANT LOT	186		\$0	\$3,003,560
D1	QUALIFIED AG LAND	693	43,999.8257	\$0	\$123,086,349
D2	NON-QUALIFIED LAND	130	1,551.8871	\$0	\$6,887,150
E	FARM OR RANCH IMPROVEMENT	450		\$1,569,460	\$59,137,470
F1	COMMERCIAL REAL PROPERTY	46		\$119,210	\$6,236,760
G1	OIL AND GAS	36		\$0	\$382,376
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$56,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$5,431,670
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$1,322,420
J6	PIPELAND COMPANY	21		\$0	\$36,018,180
L1	COMMERCIAL PERSONAL PROPERTY	79		\$20,700	\$2,379,416
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$28,474,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	223		\$89,660	\$4,115,550
O	RESIDENTIAL INVENTORY	18		\$0	\$224,410
X	TOTALLY EXEMPT PROPERTY	73		\$6,092,850	\$53,602,382
	<b>Totals</b>		45,551.7128	\$10,648,610	\$465,737,033

**2012 CERTIFIED TOTALS**

Property Count: 2,820

215 - MAYPEARL ISD  
Effective Rate Assumption

7/20/2012 1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$10,648,610**  
TOTAL NEW VALUE TAXABLE: **\$4,555,760**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	7	2011 Market Value	\$565,800
EX366	HB366 Exempt	3	2011 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$565,800</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DVHS	Disabled Veteran Homestead	1	\$56,090
HS	Homestead	32	\$465,000
OV65	Over 65	29	\$377,000
OV65S	OV65 Surviving Spouse	2	\$23,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>70</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$976,090</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,541,890</b>

**New Ag / Timber Exemptions**

2011 Market Value \$1,254,436 Count: 8  
2012 Ag/Timber Use \$46,490  
**NEW AG / TIMBER VALUE LOSS \$1,207,946**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,018	\$145,318	\$15,045	\$130,273
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
763	\$138,053	\$15,054	\$122,999

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 359

309 - CITY OF BARDWELL  
Grand Totals

7/20/2012 1:55:26PM

Land		Value			
Homesite:		1,379,690			
Non Homesite:		255,320			
Ag Market:		127,362			
Timber Market:		0		<b>Total Land</b>	(+) 1,762,372
Improvement		Value			
Homesite:		7,138,600			
Non Homesite:		1,498,100		<b>Total Improvements</b>	(+) 8,636,700
Non Real		Count	Value		
Personal Property:		26	1,250,550		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,250,550
				<b>Market Value</b>	= 11,649,622
Ag		Non Exempt	Exempt		
Total Productivity Market:		127,362	0		
Ag Use:		13,432	0	<b>Productivity Loss</b>	(-) 113,930
Timber Use:		0	0	<b>Appraised Value</b>	= 11,535,692
Productivity Loss:		113,930	0	<b>Homestead Cap</b>	(-) 22,070
				<b>Assessed Value</b>	= 11,513,622
Exemption	Count	Local	State	Total	
DV3	1	0	11,792	11,792	
DV4S	1	0	12,000	12,000	
EX	14	0	1,164,980	1,164,980	
EX (Prorated)	3	0	59,282	59,282	
EX366	5	0	620	620	<b>Total Exemptions</b> (-) 1,248,674
					<b>Net Taxable</b> = 10,264,948

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 21,648.78 = 10,264,948 \* (0.210900 / 100)

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



**2012 CERTIFIED TOTALS**

Property Count: 359

309 - CITY OF BARDWELL  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	203		\$124,060	\$7,224,480
B	MULTIFAMILY RESIDENCE	1		\$0	\$86,260
C	VACANT LOT	38		\$0	\$168,240
D1	QUALIFIED AG LAND	8	41.8786	\$0	\$127,362
D2	NON-QUALIFIED LAND	4	5.7179	\$0	\$33,320
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$8,240
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$561,590
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$222,660
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$69,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$144,850
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$65,170
J5	RAILROAD	1		\$0	\$364,210
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$205,870
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$400,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	55		\$55,420	\$801,940
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$1,165,600
	<b>Totals</b>		47.5965	\$179,480	\$11,649,622

**2012 CERTIFIED TOTALS**

Property Count: 359

309 - CITY OF BARDWELL  
Effective Rate Assumption

7/20/2012 1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$179,480**  
TOTAL NEW VALUE TAXABLE: **\$179,480**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	3	2011 Market Value	\$83,530
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$83,530</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$83,530</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
83	\$54,029	\$266	\$53,763
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82	\$54,588	\$269	\$54,319

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 529

321 - CITY OF CEDAR HILL  
Grand Totals

7/20/2012

1:55:26PM

Land		Value				
Homesite:		11,926,865				
Non Homesite:		10,083,250				
Ag Market:		6,666,451				
Timber Market:		0		<b>Total Land</b>	(+) 28,676,566	
Improvement		Value				
Homesite:		44,768,950				
Non Homesite:		506,330		<b>Total Improvements</b>	(+) 45,275,280	
Non Real		Count	Value			
Personal Property:		29	16,401,390			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+) 16,401,390	
				<b>Market Value</b>	= 90,353,236	
Ag		Non Exempt	Exempt			
Total Productivity Market:		6,666,451	0			
Ag Use:		108,583	0	<b>Productivity Loss</b>	(-) 6,557,868	
Timber Use:		0	0	<b>Appraised Value</b>	= 83,795,368	
Productivity Loss:		6,557,868	0			
				<b>Homestead Cap</b>	(-) 29,840	
				<b>Assessed Value</b>	= 83,765,528	
Exemption	Count	Local	State	Total		
DV2	3	0	22,500	22,500		
DV3	3	0	30,000	30,000		
DV4	6	0	48,000	48,000		
DVHS	2	0	912,890	912,890		
EX	4	0	282,301	282,301		
OV65	23	636,580	0	636,580		
OV65S	1	30,000	0	30,000	<b>Total Exemptions</b>	(-) 1,962,271
					<b>Net Taxable</b>	= 81,803,257

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 561,072.18 = 81,803,257 \* (0.685880 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 529

321 - CITY OF CEDAR HILL  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	156		\$767,640	\$48,088,110
C	VACANT LOT	251		\$0	\$12,053,170
D1	QUALIFIED AG LAND	33	1,076.5631	\$0	\$6,666,451
D2	NON-QUALIFIED LAND	19	303.6335	\$0	\$1,846,721
E	FARM OR RANCH IMPROVEMENT	21		\$0	\$1,754,750
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$614,833
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$499,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$697,180
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$1,212,210
J5	RAILROAD	1		\$0	\$439,190
J6	PIPELAND COMPANY	5		\$0	\$292,710
J7	CABLE TELEVISION COMPANY	8		\$0	\$5,792,190
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,378,810
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$1,021,620
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$6,946,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$7,350
O	RESIDENTIAL INVENTORY	22		\$0	\$759,900
X	TOTALLY EXEMPT PROPERTY	4		\$2,420	\$282,301
	<b>Totals</b>		1,380.1966	\$770,060	\$90,353,236

**2012 CERTIFIED TOTALS**

Property Count: 529

321 - CITY OF CEDAR HILL  
Effective Rate Assumption

7/20/2012 1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$770,060**  
TOTAL NEW VALUE TAXABLE: **\$767,640**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	Over 65	1	\$30,000
OV65S	OV65 Surviving Spouse	1	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>4</b>	<b>\$84,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$84,000</b>

**New Ag / Timber Exemptions**

2011 Market Value \$516,820  
2012 Ag/Timber Use \$5,720  
**NEW AG / TIMBER VALUE LOSS** \$511,100

Count: 2

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
139	\$308,598	\$215	\$308,383
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
132	\$316,759	\$226	\$316,533

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 8,546

325 - CITY OF ENNIS  
Grand Totals

7/20/2012 1:55:26PM

Land		Value			
Homesite:		92,928,905			
Non Homesite:		116,415,148			
Ag Market:		32,450,126			
Timber Market:		0		<b>Total Land</b>	(+) 241,794,179
Improvement		Value			
Homesite:		361,235,625			
Non Homesite:		545,492,469		<b>Total Improvements</b>	(+) 906,728,094
Non Real		Count	Value		
Personal Property:	929	536,978,364			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 536,978,364
				<b>Market Value</b>	= 1,685,500,637
Ag	Non Exempt	Exempt			
Total Productivity Market:	32,450,126	0			
Ag Use:	1,510,612	0		<b>Productivity Loss</b>	(-) 30,939,514
Timber Use:	0	0		<b>Appraised Value</b>	= 1,654,561,123
Productivity Loss:	30,939,514	0		<b>Homestead Cap</b>	(-) 285,680
				<b>Assessed Value</b>	= 1,654,275,443

Exemption	Count	Local	State	Total		
AB	15	44,361,072	0	44,361,072		
CH	2	395,000	0	395,000		
CHODO	1	4,705,420	0	4,705,420		
DV1	31	0	220,093	220,093		
DV1S	1	0	5,000	5,000		
DV2	18	0	171,000	171,000		
DV2S	1	0	7,500	7,500		
DV3	12	0	132,000	132,000		
DV4	9	0	84,000	84,000		
DV4S	3	0	36,000	36,000		
DVHS	3	0	447,200	447,200		
EX	298	0	179,500,638	179,500,638		
EX (Prorated)	8	0	60,197	60,197		
EX366	31	0	7,440	7,440		
HS	3,179	15,735,511	0	15,735,511		
HT	108	2,120,894	0	2,120,894		
OV65	1,111	4,400,530	0	4,400,530		
OV65S	79	316,000	0	316,000		
PC	8	26,323,135	0	26,323,135	<b>Total Exemptions</b>	(-) 279,028,630
					<b>Net Taxable</b>	= 1,375,246,813

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,557,965.35 = 1,375,246,813 \* (0.695000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 8,546

325 - CITY OF ENNIS  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,760		\$1,482,000	\$405,664,333
B	MULTIFAMILY RESIDENCE	257		\$0	\$42,310,011
C	VACANT LOT	878		\$0	\$20,463,209
D1	QUALIFIED AG LAND	254	9,199.7129	\$0	\$32,450,126
D2	NON-QUALIFIED LAND	174	1,362.6627	\$0	\$8,508,314
E	FARM OR RANCH IMPROVEMENT	134		\$85,300	\$13,222,000
F1	COMMERCIAL REAL PROPERTY	496		\$9,650,943	\$172,188,632
F2	INDUSTRIAL REAL PROPERTY	72		\$15,621,963	\$261,583,380
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,845,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$11,517,530
J4	TELEPHONE COMPANY (INCLUDING CO-	31		\$0	\$6,020,300
J5	RAILROAD	1		\$0	\$4,772,050
J6	PIPELAND COMPANY	12		\$0	\$995,430
J7	CABLE TELEVISION COMPANY	1		\$0	\$397,130
L1	COMMERCIAL PERSONAL PROPERTY	755		\$812,315	\$82,155,980
L2	INDUSTRIAL PERSONAL PROPERTY	84		\$13,715,539	\$425,682,914
M1	TANGIBLE OTHER PERSONAL, MOBILE H	157		\$62,110	\$1,147,430
O	RESIDENTIAL INVENTORY	257		\$233,470	\$4,495,100
S	SPECIAL INVENTORY TAX	16		\$0	\$4,472,680
X	TOTALLY EXEMPT PROPERTY	332		\$104,100	\$184,608,498
	<b>Totals</b>		10,562.3756	\$41,767,740	\$1,685,500,637

**2012 CERTIFIED TOTALS**

Property Count: 8,546

325 - CITY OF ENNIS  
Effective Rate Assumption

7/20/2012 1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$41,767,740**  
TOTAL NEW VALUE TAXABLE: **\$41,663,640**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	26	2011 Market Value	\$2,064,880
EX366	HB366 Exempt	7	2011 Market Value	\$195,890
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,260,770</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$352,870
HS	Homestead	70	\$337,500
OV65	Over 65	73	\$288,000
OV65S	OV65 Surviving Spouse	10	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>157</b>	<b>\$1,035,370</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,296,140</b>

**New Ag / Timber Exemptions**

2011 Market Value \$196,296 Count: 5  
2012 Ag/Timber Use \$7,880  
**NEW AG / TIMBER VALUE LOSS \$188,416**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,139	\$100,190	\$5,048	\$95,142
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,086	\$99,113	\$5,060	\$94,053

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 1,391

329 - CITY OF FERRIS  
Grand Totals

7/20/2012

1:55:26PM

Land		Value		
Homesite:		11,605,750		
Non Homesite:		6,837,569		
Ag Market:		3,773,893		
Timber Market:		0	<b>Total Land</b>	(+) 22,217,212
Improvement		Value		
Homesite:		46,349,750		
Non Homesite:		47,782,430	<b>Total Improvements</b>	(+) 94,132,180
Non Real		Count	Value	
Personal Property:		149	20,181,090	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 20,181,090
			<b>Market Value</b>	= 136,530,482
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,773,893	0		
Ag Use:	220,578	0		
Timber Use:	0	0		
Productivity Loss:	3,553,315	0		
			<b>Productivity Loss</b>	(-) 3,553,315
			<b>Appraised Value</b>	= 132,977,167
			<b>Homestead Cap</b>	(-) 68,306
			<b>Assessed Value</b>	= 132,908,861
Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	4	0	24,000	24,000
DVHS	3	0	273,200	273,200
EX	96	0	42,220,473	42,220,473
EX (Prorated)	9	0	13,810	13,810
EX366	17	0	3,810	3,810
OV65	136	400,500	0	400,500
OV65S	5	15,000	0	15,000
PC	1	138,600	0	138,600
			<b>Total Exemptions</b>	(-) 43,148,893
			<b>Net Taxable</b>	= 89,759,968

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 616,771.26 = 89,759,968 \* (0.687134 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 1,391

329 - CITY OF FERRIS  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	708		\$210,460	\$47,491,190
B	MULTIFAMILY RESIDENCE	25		\$0	\$3,464,720
C	VACANT LOT	128		\$0	\$1,554,260
D1	QUALIFIED AG LAND	27	1,140.9747	\$0	\$3,773,893
D2	NON-QUALIFIED LAND	28	228.6988	\$0	\$1,123,909
E	FARM OR RANCH IMPROVEMENT	8		\$0	\$435,710
F1	COMMERCIAL REAL PROPERTY	85		\$54,780	\$12,551,897
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$1,975,580
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$572,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,864,710
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$1,050,960
J5	RAILROAD	1		\$0	\$932,470
J6	PIPELAND COMPANY	4		\$0	\$5,050
L1	COMMERCIAL PERSONAL PROPERTY	102		\$0	\$2,568,790
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$13,185,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$36,430
O	RESIDENTIAL INVENTORY	142		\$135,560	\$1,651,370
S	SPECIAL INVENTORY TAX	3		\$0	\$67,400
X	TOTALLY EXEMPT PROPERTY	113		\$111,090	\$42,224,283
	<b>Totals</b>		1,369.6735	\$511,890	\$136,530,482

# 2012 CERTIFIED TOTALS

Property Count: 1,391

329 - CITY OF FERRIS  
Effective Rate Assumption

7/20/2012 1:55:38PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$511,890</b>
TOTAL NEW VALUE TAXABLE:	<b>\$400,800</b>

## New Exemptions

Exemption	Description	Count		
EX	Exempt	7	2011 Market Value	\$179,810
EX366	HB366 Exempt	2	2011 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$179,810</b>

Exemption	Description	Count	Exemption Amount
OV65	Over 65	9	\$27,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$27,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$206,810</b>

## New Ag / Timber Exemptions

2011 Market Value	\$794,290	Count: 3
2012 Ag/Timber Use	\$18,310	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$775,980</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
430	\$75,179	\$159	\$75,020
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
428	\$74,917	\$160	\$74,757

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

# 2012 CERTIFIED TOTALS

Property Count: 325

335 - CITY OF GARRETT  
Grand Totals

7/20/2012 1:55:26PM

Land		Value				
Homesite:		2,536,130				
Non Homesite:		723,660				
Ag Market:		1,276,930				
Timber Market:		0	<b>Total Land</b>	(+)		
				4,536,720		
Improvement		Value				
Homesite:		7,385,230				
Non Homesite:		779,910	<b>Total Improvements</b>	(+)		
				8,165,140		
Non Real		Count	Value			
Personal Property:	21		1,052,230			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					1,052,230	
			<b>Market Value</b>	=	13,754,090	
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,276,930	0			
Ag Use:		29,270	0	<b>Productivity Loss</b>	(-)	
Timber Use:		0	0	<b>Appraised Value</b>	=	
Productivity Loss:		1,247,660	0		12,506,430	
				<b>Homestead Cap</b>	(-)	
				<b>Assessed Value</b>	=	
					33,204	
					12,473,226	
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	71,340	71,340		
EX	6	0	194,060	194,060		
EX366	5	0	1,320	1,320		
OV65	24	219,515	0	219,515		
OV65S	3	30,000	0	30,000	<b>Total Exemptions</b>	(-)
						543,235
					<b>Net Taxable</b>	=
						11,929,991

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 51,032.68 = 11,929,991 \* (0.427768 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 325

335 - CITY OF GARRETT  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	193		\$6,720	\$8,097,360
B	MULTIFAMILY RESIDENCE	4		\$0	\$300,090
C	VACANT LOT	25		\$0	\$244,250
D1	QUALIFIED AG LAND	13	236.6780	\$0	\$1,276,930
D2	NON-QUALIFIED LAND	4	54.5590	\$0	\$445,600
E	FARM OR RANCH IMPROVEMENT	12		\$0	\$941,060
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$639,170
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$31,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$271,250
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$16,620
J5	RAILROAD	1		\$0	\$384,230
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,360
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$343,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	47		\$5,390	\$541,340
O	RESIDENTIAL INVENTORY	8		\$0	\$22,000
X	TOTALLY EXEMPT PROPERTY	11		\$15,050	\$195,380
	<b>Totals</b>		291.2370	\$27,160	\$13,754,090

**2012 CERTIFIED TOTALS**

Property Count: 325

335 - CITY OF GARRETT  
Effective Rate Assumption

7/20/2012

1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$27,160**  
TOTAL NEW VALUE TAXABLE: **\$12,110**

**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
81	\$61,031	\$410	\$60,621
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
76	\$57,741	\$437	\$57,304

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 1,575

336 - CITY OF GLENN HEIGHTS  
Grand Totals

7/20/2012

1:55:26PM

Land		Value		
Homesite:		22,547,410		
Non Homesite:		6,697,100		
Ag Market:		6,324,299		
Timber Market:		0	<b>Total Land</b>	(+) 35,568,809
Improvement		Value		
Homesite:		84,090,039		
Non Homesite:		24,677,820	<b>Total Improvements</b>	(+) 108,767,859
Non Real		Count	Value	
Personal Property:		47	1,389,210	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 1,389,210
			<b>Market Value</b>	= 145,725,878
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,324,299	0		
Ag Use:	81,018	0		
Timber Use:	0	0		
Productivity Loss:	6,243,281	0		
			<b>Productivity Loss</b>	(-) 6,243,281
			<b>Appraised Value</b>	= 139,482,597
			<b>Homestead Cap</b>	(-) 26,401
			<b>Assessed Value</b>	= 139,456,196
Exemption	Count	Local	State	Total
DP	17	400,000	0	400,000
DV1	9	0	59,000	59,000
DV2	2	0	15,000	15,000
DV3	5	0	40,000	40,000
DV4	6	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	6	0	830,330	830,330
EX	20	0	20,927,670	20,927,670
EX (Prorated)	4	0	32,836	32,836
EX366	6	0	1,450	1,450
OV65	74	1,727,710	0	1,727,710
OV65S	4	75,000	0	75,000
			<b>Total Exemptions</b>	(-) 24,156,996
			<b>Net Taxable</b>	= 115,299,200

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 916,628.64 = 115,299,200 \* (0.795000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 1,575

336 - CITY OF GLENN HEIGHTS  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	853		\$56,270	\$102,148,439
B	MULTIFAMILY RESIDENCE	44		\$0	\$5,300,890
C	VACANT LOT	246		\$0	\$4,401,160
D1	QUALIFIED AG LAND	211	718.1041	\$0	\$6,324,299
D2	NON-QUALIFIED LAND	5	36.9650	\$0	\$599,760
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$192,450
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$2,627,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$539,140
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$174,520
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$674,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$179,530
O	RESIDENTIAL INVENTORY	131		\$0	\$1,634,710
X	TOTALLY EXEMPT PROPERTY	26		\$16,900	\$20,929,120
	<b>Totals</b>		755.0691	\$73,170	\$145,725,878



**2012 CERTIFIED TOTALS**

Property Count: 1,575

336 - CITY OF GLENN HEIGHTS

Effective Rate Assumption

7/20/2012

1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$73,170**  
 TOTAL NEW VALUE TAXABLE: **\$56,270**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	7	2011 Market Value	\$57,500
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$57,500</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$50,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
OV65	Over 65	7	\$150,000
OV65S	OV65 Surviving Spouse	2	\$25,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$230,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$287,500</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
636	\$123,903	\$38	\$123,865
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
635	\$123,862	\$38	\$123,824

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 363

338 - CITY OF GRAND PRAIRIE  
Grand Totals

7/20/2012 1:55:26PM

Land		Value			
Homesite:		174,952			
Non Homesite:		3,323,910			
Ag Market:		9,753,325			
Timber Market:		0	<b>Total Land</b>	(+) 13,252,187	
Improvement		Value			
Homesite:		1,164,983			
Non Homesite:		75,690	<b>Total Improvements</b>	(+) 1,240,673	
Non Real		Count	Value		
Personal Property:	16	2,483,210			
Mineral Property:	287	4,994,548			
Autos:	0	0	<b>Total Non Real</b>	(+) 7,477,758	
			<b>Market Value</b>	= 21,970,618	
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,753,325	0			
Ag Use:	219,149	0	<b>Productivity Loss</b>	(-) 9,534,176	
Timber Use:	0	0	<b>Appraised Value</b>	= 12,436,442	
Productivity Loss:	9,534,176	0	<b>Homestead Cap</b>	(-) 0	
			<b>Assessed Value</b>	= 12,436,442	
Exemption	Count	Local	State	Total	
EX	8	0	1,470,131	1,470,131	
EX366	65	0	7,986	7,986	
HS	2	11,380	0	11,380	
OV65	2	90,000	0	90,000	
			<b>Total Exemptions</b>	(-) 1,579,497	
			<b>Net Taxable</b>	= 10,856,945	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	747,350	645,970	4,327.98	4,459.79	2
<b>Total</b>	<b>747,350</b>	<b>645,970</b>	<b>4,327.98</b>	<b>4,459.79</b>	<b>2</b>
<b>Tax Rate</b>	0.669998				
			<b>Freeze Taxable</b>	(-) 645,970	
			<b>Freeze Adjusted Taxable</b>	= 10,210,975	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 72,741.31 = 10,210,975 \* (0.669998 / 100) + 4,327.98

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

**2012 CERTIFIED TOTALS**

Property Count: 363

338 - CITY OF GRAND PRAIRIE  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$2,930
C	VACANT LOT	1		\$0	\$36,500
D1	QUALIFIED AG LAND	29	1,604.3628	\$0	\$9,753,325
D2	NON-QUALIFIED LAND	26	179.5907	\$0	\$1,719,973
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$1,219,183
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$269,110
G1	OIL AND GAS	221		\$0	\$4,983,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$595,710
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$9,810
J6	PIPELAND COMPANY	7		\$0	\$213,470
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$9,620
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$1,650,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$24,990
S	SPECIAL INVENTORY TAX	1		\$0	\$4,330
X	TOTALLY EXEMPT PROPERTY	73		\$0	\$1,478,117
	<b>Totals</b>		1,783.9535	\$0	\$21,970,618

**2012 CERTIFIED TOTALS**

Property Count: 363

338 - CITY OF GRAND PRAIRIE  
Effective Rate Assumption

7/20/2012

1:55:38PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2011 Market Value	\$0
EX366	HB366 Exempt	22	2011 Market Value	\$15,220
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$15,220</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$15,220</b>

**New Ag / Timber Exemptions**

2011 Market Value	\$20,046	Count: 1
2012 Ag/Timber Use	\$180	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$19,866</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$373,675	\$5,690	\$367,985

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 1,162

345 - CITY OF ITALY  
Grand Totals

7/20/2012 1:55:26PM

Land	Value			
Homesite:	7,096,543			
Non Homesite:	3,009,972			
Ag Market:	1,798,639			
Timber Market:	0	<b>Total Land</b>	(+)	11,905,154

Improvement	Value			
Homesite:	38,822,450			
Non Homesite:	11,830,740	<b>Total Improvements</b>	(+)	50,653,190

Non Real	Count	Value		
Personal Property:	104	3,818,210		
Mineral Property:	0	0		
Autos:	0	0		
		<b>Total Non Real</b>	(+)	3,818,210
		<b>Market Value</b>	=	66,376,554

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,798,639	0		
Ag Use:	77,631	0	<b>Productivity Loss</b>	(-) 1,721,008
Timber Use:	0	0	<b>Appraised Value</b>	= 64,655,546
Productivity Loss:	1,721,008	0		
		<b>Homestead Cap</b>	(-)	8,395
		<b>Assessed Value</b>	=	64,647,151

Exemption	Count	Local	State	Total		
DP	31	0	0	0		
DV1	4	0	22,000	22,000		
DV2	2	0	19,500	19,500		
DV3	2	0	10,000	10,000		
DV4	4	0	12,000	12,000		
DVHS	6	0	373,290	373,290		
EX	46	0	6,574,245	6,574,245		
EX (Prorated)	1	0	142,466	142,466		
EX366	19	0	4,530	4,530		
OV65	129	748,300	0	748,300		
OV65S	7	42,000	0	42,000	<b>Total Exemptions</b>	(-) 7,948,331
					<b>Net Taxable</b>	= 56,698,820

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	50,970	50,970	491.42	507.36	1			
OV65	8,206,720	7,374,380	53,213.68	53,704.69	123			
<b>Total</b>	<b>8,257,690</b>	<b>7,425,350</b>	<b>53,705.10</b>	<b>54,212.05</b>	<b>124</b>	<b>Freeze Taxable</b>	(-) 7,425,350	
<b>Tax Rate</b>	0.964139							
						<b>Freeze Adjusted Taxable</b>	= 49,273,470	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 528,769.84 = 49,273,470 \* (0.964139 / 100) + 53,705.10

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

**2012 CERTIFIED TOTALS**

Property Count: 1,162

345 - CITY OF ITALY  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	667		\$113,120	\$40,850,326
B	MULTIFAMILY RESIDENCE	9		\$0	\$877,552
C	VACANT LOT	121		\$0	\$954,190
D1	QUALIFIED AG LAND	73	461.7303	\$0	\$1,798,639
D2	NON-QUALIFIED LAND	22	63.8789	\$0	\$499,099
E	FARM OR RANCH IMPROVEMENT	5		\$0	\$112,700
F1	COMMERCIAL REAL PROPERTY	63		\$0	\$9,523,083
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$624,520
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$158,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$484,570
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$703,160
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,290
L1	COMMERCIAL PERSONAL PROPERTY	72		\$0	\$2,498,310
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$19,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	42		\$42,470	\$640,690
O	RESIDENTIAL INVENTORY	14		\$0	\$49,810
X	TOTALLY EXEMPT PROPERTY	65		\$351,320	\$6,578,775
	<b>Totals</b>		525.6092	\$506,910	\$66,376,554

**2012 CERTIFIED TOTALS**

Property Count: 1,162

345 - CITY OF ITALY  
Effective Rate Assumption

7/20/2012 1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$506,910**  
TOTAL NEW VALUE TAXABLE: **\$155,590**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	3	2011 Market Value	\$194,240
EX366	HB366 Exempt	3	2011 Market Value	\$7,690
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$201,930</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
OV65	Over 65	13	\$66,000
OV65S	OV65 Surviving Spouse	1	\$6,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$72,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$273,930</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
362	\$71,548	\$23	\$71,525
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
361	\$71,629	\$23	\$71,606

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 1,002

348 - CITY OF MANSFIELD  
Grand Totals

7/20/2012

1:55:26PM

Land		Value			
Homesite:		1,360,794			
Non Homesite:		820,090			
Ag Market:		10,444,460			
Timber Market:		0		<b>Total Land</b>	(+) 12,625,344
Improvement		Value			
Homesite:		2,468,510			
Non Homesite:		530,790		<b>Total Improvements</b>	(+) 2,999,300
Non Real		Count	Value		
Personal Property:		11	637,630		
Mineral Property:		889	4,430,065		
Autos:		0	0	<b>Total Non Real</b>	(+) 5,067,695
				<b>Market Value</b>	= 20,692,339
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,444,460	0			
Ag Use:	222,990	0		<b>Productivity Loss</b>	(-) 10,221,470
Timber Use:	0	0		<b>Appraised Value</b>	= 10,470,869
Productivity Loss:	10,221,470	0			
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 10,470,869
Exemption	Count	Local	State	Total	
DV2S	1	0	7,500	7,500	
EX	34	0	320,891	320,891	
EX366	226	0	2,537	2,537	
OV65	14	644,130	0	644,130	<b>Total Exemptions</b> (-) 975,058
				<b>Net Taxable</b>	= 9,495,811
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	1,298,040	729,800	4,660.55	4,955.13	12
<b>Total</b>	<b>1,298,040</b>	<b>729,800</b>	<b>4,660.55</b>	<b>4,955.13</b>	<b>12</b>
<b>Tax Rate</b>	0.710000				
				<b>Freeze Taxable</b>	(-) 729,800
				<b>Freeze Adjusted Taxable</b>	= 8,766,011

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 66,899.23 = 8,766,011 \* (0.710000 / 100) + 4,660.55

Tif Zone Code	Tax Increment Loss
MZ1	262,580
Tax Increment Finance Value:	262,580
Tax Increment Finance Levy:	1,864.32



**2012 CERTIFIED TOTALS**

Property Count: 1,002

348 - CITY OF MANSFIELD  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	43		\$10,240	\$2,964,250
C	VACANT LOT	7		\$0	\$359,140
D1	QUALIFIED AG LAND	33	1,036.9479	\$0	\$10,444,460
D2	NON-QUALIFIED LAND	10	36.9489	\$0	\$454,140
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$567,610
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$286,970
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$190,290
G1	OIL AND GAS	635		\$0	\$4,421,901
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$206,480
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$14,820
J6	PIPELAND COMPANY	5		\$0	\$97,830
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$25,230
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$293,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$42,520
X	TOTALLY EXEMPT PROPERTY	260		\$0	\$323,428
	<b>Totals</b>		1,073.8968	\$10,240	\$20,692,339

**2012 CERTIFIED TOTALS**

Property Count: 1,002

348 - CITY OF MANSFIELD  
Effective Rate Assumption

7/20/2012 1:55:38PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	86	2011 Market Value	\$4,589
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,589</b>

Exemption	Description	Count	Exemption Amount
OV65	Over 65	3	\$125,890
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>3</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$130,479</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25	\$99,378	\$0	\$99,378
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24	\$86,345	\$0	\$86,345

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 487

350 - CITY OF MAYPEARL  
Grand Totals

7/20/2012

1:55:26PM

Land		Value			
Homesite:		4,462,830			
Non Homesite:		1,767,170			
Ag Market:		501,310			
Timber Market:		0		<b>Total Land</b>	(+) 6,731,310
Improvement		Value			
Homesite:		20,358,740			
Non Homesite:		20,829,050		<b>Total Improvements</b>	(+) 41,187,790
Non Real		Count	Value		
Personal Property:		72	2,018,470		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,018,470
				<b>Market Value</b>	= 49,937,570
Ag	Non Exempt	Exempt			
Total Productivity Market:	501,310	0			
Ag Use:	12,769	0		<b>Productivity Loss</b>	(-) 488,541
Timber Use:	0	0		<b>Appraised Value</b>	= 49,449,029
Productivity Loss:	488,541	0		<b>Homestead Cap</b>	(-) 41,647
				<b>Assessed Value</b>	= 49,407,382
Exemption	Count	Local	State	Total	
DP	8	0	0	0	
DV3	2	0	10,000	10,000	
DV4	2	0	0	0	
DVHS	3	0	242,360	242,360	
EX	26	0	18,903,930	18,903,930	
EX366	14	0	3,430	3,430	
OV65	36	357,760	0	357,760	
OV65S	3	20,000	0	20,000	<b>Total Exemptions</b> (-) 19,537,480
				<b>Net Taxable</b>	= 29,869,902
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	540,818	471,368	3,388.29	3,785.03	8
OV65	2,743,999	2,284,419	17,094.23	19,052.17	36
<b>Total</b>	<b>3,284,817</b>	<b>2,755,787</b>	<b>20,482.52</b>	<b>22,837.20</b>	<b>44</b>
<b>Tax Rate</b>	0.778179				
				<b>Freeze Taxable</b>	(-) 2,755,787
				<b>Freeze Adjusted Taxable</b>	= 27,114,115

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 231,478.87 = 27,114,115 \* (0.778179 / 100) + 20,482.52

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

**2012 CERTIFIED TOTALS**

Property Count: 487

350 - CITY OF MAYPEARL  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	296		\$571,720	\$23,151,780
B	MULTIFAMILY RESIDENCE	6		\$0	\$334,760
C	VACANT LOT	33		\$0	\$338,860
D1	QUALIFIED AG LAND	3	107.0947	\$0	\$501,310
F1	COMMERCIAL REAL PROPERTY	37		\$119,210	\$4,586,460
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$51,960
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$225,760
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$525,230
L1	COMMERCIAL PERSONAL PROPERTY	51		\$20,700	\$1,212,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$42,050
O	RESIDENTIAL INVENTORY	6		\$0	\$59,950
X	TOTALLY EXEMPT PROPERTY	40		\$143,410	\$18,907,360
		<b>Totals</b>	107.0947	\$855,040	\$49,937,570

**2012 CERTIFIED TOTALS**

Property Count: 487

350 - CITY OF MAYPEARL  
Effective Rate Assumption

7/20/2012 1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$855,040**  
TOTAL NEW VALUE TAXABLE: **\$711,630**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	3	2011 Market Value	\$445,250
EX366	HB366 Exempt	3	2011 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$445,250</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$71,090
OV65	Over 65	2	\$20,000
OV65S	OV65 Surviving Spouse	2	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>7</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$556,340</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
148	\$90,716	\$281	\$90,435
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
148	\$90,716	\$281	\$90,435

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 9,281

354 - CITY OF MIDLOTHIAN  
Grand Totals

7/20/2012

1:55:26PM

Land		Value			
Homesite:		175,679,708			
Non Homesite:		141,965,812			
Ag Market:		111,566,510			
Timber Market:		0	<b>Total Land</b>	(+) 429,212,030	
Improvement		Value			
Homesite:		841,657,620			
Non Homesite:		840,714,869	<b>Total Improvements</b>	(+) 1,682,372,489	
Non Real		Count	Value		
Personal Property:	583	490,781,076			
Mineral Property:	35	1,537,775			
Autos:	0	0	<b>Total Non Real</b>	(+) 492,318,851	
			<b>Market Value</b>	= 2,603,903,370	
Ag		Non Exempt	Exempt		
Total Productivity Market:	111,566,510	0			
Ag Use:	2,312,192	0	<b>Productivity Loss</b>	(-) 109,254,318	
Timber Use:	0	0	<b>Appraised Value</b>	= 2,494,649,052	
Productivity Loss:	109,254,318	0			
			<b>Homestead Cap</b>	(-) 163,344	
			<b>Assessed Value</b>	= 2,494,485,708	
Exemption	Count	Local	State	Total	
AB	6	29,917,284	0	29,917,284	
DV1	39	0	300,000	300,000	
DV2	36	0	316,500	316,500	
DV2S	1	0	7,500	7,500	
DV3	22	0	232,000	232,000	
DV4	41	0	334,440	334,440	
DV4S	2	0	24,000	24,000	
DVHS	20	0	3,284,520	3,284,520	
EX	331	0	167,081,101	167,081,101	
EX (Prorated)	2	0	10,778	10,778	
EX366	23	0	6,060	6,060	
FR	10	68,551,635	0	68,551,635	
OV65	909	58,964,150	0	58,964,150	
OV65S	44	2,891,430	0	2,891,430	
PC	12	148,609,676	0	148,609,676	
SO	1	600	0	600	<b>Total Exemptions</b> (-) 480,531,674
					<b>Net Taxable</b> = 2,013,954,034

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 13,090,701.22 = 2,013,954,034 \* (0.650000 / 100)

Tif Zone Code	Tax Increment Loss
RZ1	428,852,344
RZ2	212,170
Tax Increment Finance Value:	429,064,514
Tax Increment Finance Levy:	2,788,919.34

**2012 CERTIFIED TOTALS**

Property Count: 9,281

354 - CITY OF MIDLOTHIAN  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,864		\$18,392,370	\$812,134,586
B	MULTIFAMILY RESIDENCE	121		\$716,680	\$41,770,611
C	VACANT LOT	559		\$0	\$38,244,570
D1	QUALIFIED AG LAND	557	18,245.1038	\$0	\$111,566,510
D2	NON-QUALIFIED LAND	219	3,681.4047	\$0	\$16,286,434
E	FARM OR RANCH IMPROVEMENT	164		\$0	\$17,891,452
F1	COMMERCIAL REAL PROPERTY	240		\$288,830	\$113,788,609
F2	INDUSTRIAL REAL PROPERTY	26		\$0	\$775,609,646
G1	OIL AND GAS	35		\$0	\$1,537,775
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,534,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$11,195,220
J4	TELEPHONE COMPANY (INCLUDING CO-	22		\$0	\$3,206,324
J5	RAILROAD	2		\$0	\$8,806,840
J6	PIPELAND COMPANY	28		\$0	\$3,474,610
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,500
L1	COMMERCIAL PERSONAL PROPERTY	474		\$0	\$57,587,772
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$403,496,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	260		\$83,980	\$2,570,130
O	RESIDENTIAL INVENTORY	486		\$5,190,480	\$14,797,410
S	SPECIAL INVENTORY TAX	2		\$0	\$314,260
X	TOTALLY EXEMPT PROPERTY	354		\$296,160	\$167,087,161
	<b>Totals</b>		21,926.5085	\$24,968,500	\$2,603,903,370

**2012 CERTIFIED TOTALS**

Property Count: 9,281

354 - CITY OF MIDLOTHIAN  
Effective Rate Assumption

7/20/2012

1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$24,968,500**  
TOTAL NEW VALUE TAXABLE: **\$24,070,217**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	8	2011 Market Value	\$102,750
EX366	HB366 Exempt	6	2011 Market Value	\$2,000
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$104,750</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DVHS	Disabled Veteran Homestead	3	\$571,930
OV65	Over 65	96	\$6,211,440
OV65S	OV65 Surviving Spouse	12	\$772,020
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>121</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,661,890</b>

**New Ag / Timber Exemptions**

2011 Market Value \$412,557  
2012 Ag/Timber Use \$6,220  
Count: 3  
**NEW AG / TIMBER VALUE LOSS \$406,337**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,449	\$151,408	\$36	\$151,372

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,378	\$150,735	\$34	\$150,701

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 533

358 - CITY OF MILFORD  
Grand Totals

7/20/2012 1:55:26PM

Land	Value			
Homesite:	2,601,650			
Non Homesite:	1,219,326			
Ag Market:	2,169,711			
Timber Market:	0	<b>Total Land</b>	(+)	5,990,687

Improvement	Value			
Homesite:	11,665,950			
Non Homesite:	3,626,310	<b>Total Improvements</b>	(+)	15,292,260

Non Real	Count	Value		
Personal Property:	26	457,100		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 457,100
			<b>Market Value</b>	= 21,740,047

Ag	Non Exempt	Exempt		
Total Productivity Market:	2,169,711	0		
Ag Use:	180,168	0	<b>Productivity Loss</b>	(-) 1,989,543
Timber Use:	0	0	<b>Appraised Value</b>	= 19,750,504
Productivity Loss:	1,989,543	0	<b>Homestead Cap</b>	(-) 8,635
			<b>Assessed Value</b>	= 19,741,869

Exemption	Count	Local	State	Total		
DP	13	0	0	0		
DV1	3	0	29,000	29,000		
DV2	1	0	7,500	7,500		
DV3	1	0	12,000	12,000		
DV4	4	0	24,000	24,000		
DVHS	2	0	144,150	144,150		
EX	28	0	4,136,080	4,136,080		
EX (Prorated)	1	0	19,051	19,051		
EX366	7	0	1,600	1,600		
OV65	64	0	0	0		
OV65S	3	0	0	0	<b>Total Exemptions</b>	(-) 4,373,381
					<b>Net Taxable</b>	= 15,368,488

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	572,960	565,460	2,181.69	2,483.00	13			
OV65	3,571,340	3,427,650	14,332.84	15,865.65	65			
<b>Total</b>	<b>4,144,300</b>	<b>3,993,110</b>	<b>16,514.53</b>	<b>18,348.65</b>	<b>78</b>	<b>Freeze Taxable</b>	(-) 3,993,110	
<b>Tax Rate</b>	0.430000							
						<b>Freeze Adjusted Taxable</b>	= 11,375,378	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 65,428.66 = 11,375,378 \* (0.430000 / 100) + 16,514.53

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

**2012 CERTIFIED TOTALS**

Property Count: 533

358 - CITY OF MILFORD  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	283		\$2,680	\$12,764,680
C	VACANT LOT	79		\$0	\$430,190
D1	QUALIFIED AG LAND	21	1,067.8668	\$0	\$2,169,711
D2	NON-QUALIFIED LAND	25	120.5278	\$0	\$488,450
E	FARM OR RANCH IMPROVEMENT	9		\$0	\$142,926
F1	COMMERCIAL REAL PROPERTY	20		\$9,300	\$524,330
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$72,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$231,240
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$51,860
J6	PIPELAND COMPANY	2		\$0	\$31,690
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,710
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$66,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	48		\$26,850	\$599,080
O	RESIDENTIAL INVENTORY	9		\$0	\$27,500
X	TOTALLY EXEMPT PROPERTY	35		\$10,000	\$4,137,680
	<b>Totals</b>		1,188.3946	\$48,830	\$21,740,047

**2012 CERTIFIED TOTALS**

Property Count: 533

358 - CITY OF MILFORD  
Effective Rate Assumption

7/20/2012 1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$48,830**  
TOTAL NEW VALUE TAXABLE: **\$38,830**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	2	2011 Market Value	\$70,480
EX366	HB366 Exempt	1	2011 Market Value	\$4,150
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$74,630</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
OV65	Over 65	2	\$0
OV65S	OV65 Surviving Spouse	1	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$74,630</b>

**New Ag / Timber Exemptions**

2011 Market Value \$896 Count: 1  
2012 Ag/Timber Use \$1,580  
**NEW AG / TIMBER VALUE LOSS - \$684**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
144	\$57,586	\$60	\$57,526
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
143	\$57,508	\$60	\$57,448

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

# 2012 CERTIFIED TOTALS

Property Count: 655

360 - CITY OF OAK LEAF  
Grand Totals

7/20/2012

1:55:26PM

Land		Value			
Homesite:		19,041,650			
Non Homesite:		2,162,290			
Ag Market:		3,685,497			
Timber Market:		0		<b>Total Land</b>	(+) 24,889,437
Improvement		Value			
Homesite:		74,039,714			
Non Homesite:		32,820		<b>Total Improvements</b>	(+) 74,072,534
Non Real		Count	Value		
Personal Property:		25	394,050		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 394,050
				<b>Market Value</b>	= 99,356,021
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,685,497	0			
Ag Use:	86,184	0	<b>Productivity Loss</b>	(-)	3,599,313
Timber Use:	0	0	<b>Appraised Value</b>	=	95,756,708
Productivity Loss:	3,599,313	0			
				<b>Homestead Cap</b>	(-) 40,340
				<b>Assessed Value</b>	= 95,716,368
Exemption	Count	Local	State	Total	
DV1	8	0	75,000	75,000	
DV1S	1	0	5,000	5,000	
DV2	1	0	7,500	7,500	
DV3	2	0	12,000	12,000	
DV4	3	0	24,000	24,000	
DVHS	5	0	1,636,050	1,636,050	
EX	3	0	573,980	573,980	
EX366	7	0	1,060	1,060	
				<b>Total Exemptions</b>	(-) 2,334,590
				<b>Net Taxable</b>	= 93,381,778

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 331,074.82 = 93,381,778 \* (0.354539 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 655

360 - CITY OF OAK LEAF  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	485		\$529,690	\$89,104,474
C	VACANT LOT	41		\$0	\$1,657,080
D1	QUALIFIED AG LAND	78	486.9008	\$0	\$3,685,497
D2	NON-QUALIFIED LAND	18	142.0020	\$0	\$1,298,750
E	FARM OR RANCH IMPROVEMENT	16		\$10,350	\$2,142,700
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$160,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$167,110
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$38,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,120
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$184,660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$8,400
O	RESIDENTIAL INVENTORY	3		\$0	\$330,320
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$575,040
	<b>Totals</b>		628.9028	\$540,040	\$99,356,021

**2012 CERTIFIED TOTALS**

Property Count: 655

360 - CITY OF OAK LEAF  
Effective Rate Assumption

7/20/2012 1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET:	<b>\$540,040</b>
TOTAL NEW VALUE TAXABLE:	<b>\$204,380</b>

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	3	\$1,230,050
	<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>3</b>	<b>\$1,230,050</b>
	<b>TOTAL EXEMPTIONS VALUE LOSS</b>		<b>\$1,230,050</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
423	\$185,065	\$95	\$184,970
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
414	\$184,537	\$97	\$184,440

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 1,553

362 - CITY OF OVILLA  
Grand Totals

7/20/2012 1:55:26PM

Land		Value			
Homesite:		44,572,731			
Non Homesite:		4,017,970			
Ag Market:		11,515,386			
Timber Market:		0		<b>Total Land</b>	(+) 60,106,087
Improvement		Value			
Homesite:		200,663,582			
Non Homesite:		4,984,031		<b>Total Improvements</b>	(+) 205,647,613
Non Real		Count	Value		
Personal Property:	61	3,400,790			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 3,400,790
				<b>Market Value</b>	= 269,154,490
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,515,386	0			
Ag Use:	214,320	0		<b>Productivity Loss</b>	(-) 11,301,066
Timber Use:	0	0		<b>Appraised Value</b>	= 257,853,424
Productivity Loss:	11,301,066	0		<b>Homestead Cap</b>	(-) 39,684
				<b>Assessed Value</b>	= 257,813,740

Exemption	Count	Local	State	Total		
DP	26	1,150,000	0	1,150,000		
DPS	1	50,000	0	50,000		
DV1	8	0	54,000	54,000		
DV1S	1	0	5,000	5,000		
DV2	13	0	129,000	129,000		
DV3	6	0	70,000	70,000		
DV4	9	0	60,012	60,012		
DVHS	6	0	1,379,930	1,379,930		
EX	22	0	11,752,370	11,752,370		
EX (Prorated)	1	0	131,185	131,185		
EX366	6	0	1,400	1,400		
OV65	306	14,886,138	0	14,886,138		
OV65S	8	350,000	0	350,000		
SO	1	80	0	80	<b>Total Exemptions</b>	(-) 30,019,115
					<b>Net Taxable</b>	= 227,794,625

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,756,380	3,131,530	20,334.04	21,953.87	25			
DPS	128,940	78,940	524.00	557.96	1			
OV65	54,741,832	39,827,302	262,014.81	282,454.82	291			
<b>Total</b>	<b>59,627,152</b>	<b>43,037,772</b>	<b>282,872.85</b>	<b>304,966.65</b>	<b>317</b>	<b>Freeze Taxable</b>	(-) 43,037,772	
<b>Tax Rate</b>	0.663800							
						<b>Freeze Adjusted Taxable</b>	= 184,756,853	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,509,288.84 = 184,756,853 \* (0.663800 / 100) + 282,872.85

Tax Increment Finance Value: 0

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ELLIS County

**2012 CERTIFIED TOTALS**

As of Certification

Property Count: 1,553

362 - CITY OF OVILLA  
Grand Totals

7/20/2012

1:55:26PM

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Tax Increment Finance Levy:

0.00



**2012 CERTIFIED TOTALS**

Property Count: 1,553

362 - CITY OF OVILLA  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,161		\$912,190	\$232,364,134
C	VACANT LOT	164		\$0	\$1,952,430
D1	QUALIFIED AG LAND	48	1,311.2723	\$0	\$11,515,386
D2	NON-QUALIFIED LAND	26	116.0855	\$0	\$1,420,600
E	FARM OR RANCH IMPROVEMENT	26		\$0	\$2,897,849
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$2,713,321
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$412,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,434,790
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$614,140
J6	PIPELAND COMPANY	1		\$0	\$15,160
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,660
L1	COMMERCIAL PERSONAL PROPERTY	44		\$0	\$848,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$1,740
O	RESIDENTIAL INVENTORY	50		\$118,500	\$1,200,390
X	TOTALLY EXEMPT PROPERTY	28		\$116,980	\$11,753,770
	<b>Totals</b>		1,427.3578	\$1,147,670	\$269,154,490

**2012 CERTIFIED TOTALS**

Property Count: 1,553

362 - CITY OF OVILLA  
Effective Rate Assumption

7/20/2012 1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,147,670**  
TOTAL NEW VALUE TAXABLE: **\$1,030,690**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	2	2011 Market Value	\$989,660
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$989,660</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$50,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$238,380
OV65	Over 65	24	\$1,100,000
OV65S	OV65 Surviving Spouse	1	\$50,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,491,380</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,481,040</b>

**New Ag / Timber Exemptions**

2011 Market Value	\$15,000	Count: 1
2012 Ag/Timber Use	\$40	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$14,960</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,014	\$206,762	\$35	\$206,727
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,002	\$207,425	\$35	\$207,390

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 1,127

365 - CITY OF PALMER  
Grand Totals

7/20/2012

1:55:26PM

Land		Value				
Homesite:		8,700,760				
Non Homesite:		4,117,790				
Ag Market:		3,272,527				
Timber Market:		0	<b>Total Land</b>	(+)	16,091,077	
Improvement		Value				
Homesite:		34,761,127				
Non Homesite:		19,477,770	<b>Total Improvements</b>	(+)	54,238,897	
Non Real		Count	Value			
Personal Property:		116	5,157,970			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					5,157,970	
					75,487,944	
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,272,527	0				
Ag Use:	173,195	0	<b>Productivity Loss</b>	(-)	3,099,332	
Timber Use:	0	0	<b>Appraised Value</b>	=	72,388,612	
Productivity Loss:	3,099,332	0				
			<b>Homestead Cap</b>	(-)	45,817	
			<b>Assessed Value</b>	=	72,342,795	
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	73,920	73,920		
EX	36	0	13,820,690	13,820,690		
EX366	14	0	3,370	3,370		
HS	359	1,766,110	0	1,766,110		
OV65	83	798,600	0	798,600		
OV65S	2	20,000	0	20,000		
PC	1	91,667	0	91,667	<b>Total Exemptions</b>	(-)
						16,608,357
					<b>Net Taxable</b>	=
						55,734,438

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 384,288.95 = 55,734,438 \* (0.689500 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 1,127

365 - CITY OF PALMER  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	644		\$7,160	\$38,961,240
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,896,690
C	VACANT LOT	70		\$0	\$1,101,240
D1	QUALIFIED AG LAND	51	748.4274	\$0	\$3,272,527
D2	NON-QUALIFIED LAND	10	29.2970	\$0	\$93,760
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$629,757
F1	COMMERCIAL REAL PROPERTY	47		\$0	\$8,287,270
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$1,025,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$150,870
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$851,030
J4	TELEPHONE COMPANY (INCLUDING CO-	14		\$0	\$409,580
J5	RAILROAD	1		\$0	\$670,670
J6	PIPELAND COMPANY	2		\$0	\$3,860
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,210
L1	COMMERCIAL PERSONAL PROPERTY	79		\$0	\$2,852,180
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$113,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$7,770	\$826,860
O	RESIDENTIAL INVENTORY	70		\$26,460	\$414,140
S	SPECIAL INVENTORY TAX	1		\$0	\$91,240
X	TOTALLY EXEMPT PROPERTY	50		\$304,540	\$13,824,060
	<b>Totals</b>		<b>777.7244</b>	<b>\$345,930</b>	<b>\$75,487,944</b>

**2012 CERTIFIED TOTALS**

Property Count: 1,127

365 - CITY OF PALMER  
Effective Rate Assumption

7/20/2012 1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$345,930**  
TOTAL NEW VALUE TAXABLE: **\$41,390**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2011 Market Value	\$15,000
EX366	HB366 Exempt	3	2011 Market Value	\$8,320
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$23,320</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	6	\$25,000
OV65	Over 65	7	\$55,000
OV65S	OV65 Surviving Spouse	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>15</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$100,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$123,320</b>

**New Ag / Timber Exemptions**

**New Annexations**

Count	Market Value	Taxable Value
1	\$141,340	\$141,340

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
335	\$73,113	\$5,099	\$68,014
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
333	\$72,511	\$5,100	\$67,411

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 317

367 - CITY OF PECAN HILL  
Grand Totals

7/20/2012

1:55:26PM

Land		Value			
Homesite:		6,526,562			
Non Homesite:		419,480			
Ag Market:		5,416,413			
Timber Market:		0		<b>Total Land</b>	(+) 12,362,455
Improvement		Value			
Homesite:		22,918,380			
Non Homesite:		30,630		<b>Total Improvements</b>	(+) 22,949,010
Non Real		Count	Value		
Personal Property:	14	127,490			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 127,490
				<b>Market Value</b>	= 35,438,955
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,416,413	0			
Ag Use:	211,769	0		<b>Productivity Loss</b>	(-) 5,204,644
Timber Use:	0	0		<b>Appraised Value</b>	= 30,234,311
Productivity Loss:	5,204,644	0		<b>Homestead Cap</b>	(-) 4,683
				<b>Assessed Value</b>	= 30,229,628
Exemption	Count	Local	State	Total	
DV1	4	0	27,000	27,000	
DV2	1	0	12,000	12,000	
DV3	1	0	10,000	10,000	
DV4	1	0	12,000	12,000	
EX	3	0	113,900	113,900	
EX366	2	0	170	170	
SO	1	90	0	90	<b>Total Exemptions</b> (-) 175,160
					<b>Net Taxable</b> = 30,054,468

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 95,137.72 = 30,054,468 \* (0.316551 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 317

367 - CITY OF PECAN HILL  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	227		\$14,240	\$26,015,562
C	VACANT LOT	8		\$0	\$149,250
D1	QUALIFIED AG LAND	31	937.5347	\$0	\$5,416,413
D2	NON-QUALIFIED LAND	11	51.9879	\$0	\$351,980
E	FARM OR RANCH IMPROVEMENT	19		\$90	\$2,936,240
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$24,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,540
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$58,610
J6	PIPELAND COMPANY	4		\$0	\$43,700
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$23,470
M1	TANGIBLE OTHER PERSONAL, MOBILE H	21		\$0	\$304,120
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$114,070
	<b>Totals</b>		989.5226	\$14,330	\$35,438,955

**2012 CERTIFIED TOTALS**

Property Count: 317

367 - CITY OF PECAN HILL  
Effective Rate Assumption

7/20/2012 1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$14,330**  
TOTAL NEW VALUE TAXABLE: **\$14,330**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1</b>	<b>\$12,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$12,000</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
182	\$138,084	\$26	\$138,058
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
170	\$131,665	\$28	\$131,637

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 5,050

372 - CITY OF RED OAK  
Grand Totals

7/20/2012 1:55:26PM

Land		Value			
Homesite:		87,152,120			
Non Homesite:		64,371,062			
Ag Market:		30,307,633			
Timber Market:		0		<b>Total Land</b>	(+) 181,830,815
Improvement		Value			
Homesite:		355,198,239			
Non Homesite:		147,382,965		<b>Total Improvements</b>	(+) 502,581,204
Non Real		Count	Value		
Personal Property:		437	30,942,200		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 30,942,200
				<b>Market Value</b>	= 715,354,219
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,307,633	0			
Ag Use:	856,598	0		<b>Productivity Loss</b>	(-) 29,451,035
Timber Use:	0	0		<b>Appraised Value</b>	= 685,903,184
Productivity Loss:	29,451,035	0		<b>Homestead Cap</b>	(-) 214,758
				<b>Assessed Value</b>	= 685,688,426

Exemption	Count	Local	State	Total		
DP	66	186,000	0	186,000		
DPS	2	6,000	0	6,000		
DV1	22	0	166,000	166,000		
DV2	16	0	133,500	133,500		
DV2S	1	0	7,500	7,500		
DV3	17	0	142,000	142,000		
DV4	28	0	120,000	120,000		
DV4S	2	0	24,000	24,000		
DVHS	28	0	4,179,870	4,179,870		
EX	91	0	84,683,133	84,683,133		
EX (Prorated)	1	0	32,665	32,665		
EX366	30	0	7,760	7,760		
FR	1	227,762	0	227,762		
OV65	491	9,266,457	0	9,266,457		
OV65S	22	420,390	0	420,390	<b>Total Exemptions</b>	(-) 99,603,037
					<b>Net Taxable</b>	= 586,085,389

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	53,155,524	42,771,507	268,117.34	282,107.91	450			
<b>Total</b>	<b>53,155,524</b>	<b>42,771,507</b>	<b>268,117.34</b>	<b>282,107.91</b>	<b>450</b>	<b>Freeze Taxable</b>	(-) 42,771,507	
<b>Tax Rate</b>	0.654490							
						<b>Freeze Adjusted Taxable</b>	= 543,313,882	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,824,052.37 = 543,313,882 \* (0.654490 / 100) + 268,117.34

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

**2012 CERTIFIED TOTALS**

Property Count: 5,050

372 - CITY OF RED OAK  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,151		\$4,107,360	\$408,089,556
B	MULTIFAMILY RESIDENCE	54		\$0	\$36,576,730
C	VACANT LOT	362		\$0	\$18,797,903
D1	QUALIFIED AG LAND	152	4,404.5752	\$0	\$30,307,633
D2	NON-QUALIFIED LAND	75	476.1549	\$0	\$4,073,225
E	FARM OR RANCH IMPROVEMENT	44		\$72,110	\$3,605,321
F1	COMMERCIAL REAL PROPERTY	251		\$6,909,700	\$87,539,758
F2	INDUSTRIAL REAL PROPERTY	10		\$1,510	\$2,746,490
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$410,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$5,774,320
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$2,575,660
J5	RAILROAD	1		\$0	\$310,650
J6	PIPELAND COMPANY	3		\$0	\$8,660
J7	CABLE TELEVISION COMPANY	1		\$0	\$38,310
L1	COMMERCIAL PERSONAL PROPERTY	358		\$415,200	\$20,965,700
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$752,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	90		\$7,000	\$650,810
O	RESIDENTIAL INVENTORY	393		\$1,455,110	\$7,231,830
S	SPECIAL INVENTORY TAX	17		\$0	\$207,130
X	TOTALLY EXEMPT PROPERTY	121		\$6,618,720	\$84,690,893
	<b>Totals</b>		4,880.7301	\$19,586,710	\$715,354,219

**2012 CERTIFIED TOTALS**

Property Count: 5,050

372 - CITY OF RED OAK  
Effective Rate Assumption

7/20/2012 1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$19,586,710**  
TOTAL NEW VALUE TAXABLE: **\$12,795,900**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	9	2011 Market Value	\$494,090
EX366	HB366 Exempt	6	2011 Market Value	\$9,580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$503,670</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$15,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	2	\$286,400
OV65	Over 65	57	\$1,050,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>71</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,412,400</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,916,070</b>

**New Ag / Timber Exemptions**

2011 Market Value	\$0	Count: 1
2012 Ag/Timber Use	\$780	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>-\$780</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,358	\$137,872	\$91	\$137,781
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,336	\$138,091	\$62	\$138,029

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 46

385 - CITY OF VENUS  
Grand Totals

7/20/2012

1:55:26PM

Land		Value			
Homesite:		661,485			
Non Homesite:		217,259			
Ag Market:		1,904,070			
Timber Market:		0		<b>Total Land</b>	(+) 2,782,814
Improvement		Value			
Homesite:		3,186,000			
Non Homesite:		0		<b>Total Improvements</b>	(+) 3,186,000
Non Real		Count	Value		
Personal Property:	7	10,098,064			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 10,098,064
				<b>Market Value</b>	= 16,066,878
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,904,070	0			
Ag Use:	85,000	0		<b>Productivity Loss</b>	(-) 1,819,070
Timber Use:	0	0		<b>Appraised Value</b>	= 14,247,808
Productivity Loss:	1,819,070	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 14,247,808
Exemption	Count	Local	State	Total	
DP	1	10,000	0	10,000	
DV3	1	0	10,000	10,000	
EX	1	0	21,485	21,485	
EX366	2	0	530	530	<b>Total Exemptions</b> (-) 42,015
					<b>Net Taxable</b> = 14,205,793

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 120,319.52 = 14,205,793 \* (0.846975 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 46

385 - CITY OF VENUS  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27		\$404,380	\$3,675,900
C	VACANT LOT	6		\$0	\$120,000
D1	QUALIFIED AG LAND	3	299.1200	\$0	\$1,904,070
D2	NON-QUALIFIED LAND	1	52.5210	\$0	\$217,259
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$9,899,180
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$29,824
J6	PIPELAND COMPANY	2		\$0	\$160,430
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$8,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$30,100
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$22,015
	<b>Totals</b>		351.6410	\$404,380	\$16,066,878

**2012 CERTIFIED TOTALS**

Property Count: 46

385 - CITY OF VENUS  
Effective Rate Assumption

7/20/2012

1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET:	<b>\$404,380</b>
TOTAL NEW VALUE TAXABLE:	<b>\$404,380</b>

**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
22	\$136,173	\$0	\$136,173
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22	\$136,173	\$0	\$136,173

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 13,732

390 - CITY OF WAXAHACHIE

Grand Totals

7/20/2012

1:55:26PM

Land		Value				
Homesite:		221,223,327				
Non Homesite:		261,567,162				
Ag Market:		122,011,239				
Timber Market:		0		<b>Total Land</b>	(+)	604,801,728
Improvement		Value				
Homesite:		809,448,682				
Non Homesite:		705,402,363		<b>Total Improvements</b>	(+)	1,514,851,045
Non Real		Count	Value			
Personal Property:		1,291	737,092,768			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	737,092,768
				<b>Market Value</b>	=	2,856,745,541
Ag	Non Exempt	Exempt				
Total Productivity Market:	122,011,239	0				
Ag Use:	3,637,844	0		<b>Productivity Loss</b>	(-)	118,373,395
Timber Use:	0	0		<b>Appraised Value</b>	=	2,738,372,146
Productivity Loss:	118,373,395	0		<b>Homestead Cap</b>	(-)	744,714
				<b>Assessed Value</b>	=	2,737,627,432

Exemption	Count	Local	State	Total		
AB	8	34,374,604	0	34,374,604		
DP	214	5,603,681	0	5,603,681		
DPS	5	150,000	0	150,000		
DV1	50	0	415,000	415,000		
DV1S	6	0	30,000	30,000		
DV2	40	0	372,750	372,750		
DV2S	1	0	7,500	7,500		
DV3	29	0	282,000	282,000		
DV4	47	0	312,000	312,000		
DV4S	9	0	96,000	96,000		
DVHS	45	0	5,561,940	5,561,940		
EX	489	0	367,129,988	367,129,988		
EX (Prorated)	70	0	522,046	522,046		
EX366	48	0	13,770	13,770		
FR	22	71,357,670	0	71,357,670		
HT	217	5,010,795	0	5,010,795		
OV65	1,798	51,778,628	0	51,778,628		
OV65S	84	2,461,350	0	2,461,350		
PC	10	8,100,108	0	8,100,108		
SO	2	170	0	170	<b>Total Exemptions</b>	(-) 553,580,000
					<b>Net Taxable</b>	= 2,184,047,432

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,890,242	11,560,526	74,420.09	96,386.19	205		
DPS	712,590	557,590	3,244.91	3,448.26	5		
OV65	198,827,431	145,267,892	943,233.58	1,041,646.39	1,699		
<b>Total</b>	<b>218,430,263</b>	<b>157,386,008</b>	<b>1,020,898.58</b>	<b>1,141,480.84</b>	<b>1,909</b>	<b>Freeze Taxable</b>	(-) 157,386,008
<b>Tax Rate</b>	<b>0.680000</b>						

# 2012 CERTIFIED TOTALS

Property Count: 13,732

390 - CITY OF WAXAHACHIE  
Grand Totals

7/20/2012 1:55:26PM

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	554,410	404,410	369,971	34,439	5			
<b>Total</b>	<b>554,410</b>	<b>404,410</b>	<b>369,971</b>	<b>34,439</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-)	34,439
						<b>Freeze Adjusted Taxable</b>	=	2,026,626,985

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 14,801,962.08 = 2,026,626,985 \* (0.680000 / 100) + 1,020,898.58

Tif Zone Code	Tax Increment Loss
WZ1	22,147,825
WZ2	18,713,021
Tax Increment Finance Value:	40,860,846
Tax Increment Finance Levy:	277,853.75



**2012 CERTIFIED TOTALS**

Property Count: 13,732

390 - CITY OF WAXAHACHIE  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,216		\$14,907,040	\$899,364,898
B	MULTIFAMILY RESIDENCE	260		\$3,505,870	\$116,336,354
C	VACANT LOT	877		\$0	\$43,076,054
D1	QUALIFIED AG LAND	402	18,322.1483	\$0	\$122,011,239
D2	NON-QUALIFIED LAND	138	1,363.5965	\$0	\$11,742,088
E	FARM OR RANCH IMPROVEMENT	151		\$357,610	\$14,709,083
F1	COMMERCIAL REAL PROPERTY	658		\$2,748,490	\$342,645,624
F2	INDUSTRIAL REAL PROPERTY	80		\$0	\$182,331,870
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,766,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$21,222,000
J4	TELEPHONE COMPANY (INCLUDING CO-	30		\$0	\$7,030,920
J5	RAILROAD	3		\$0	\$9,025,510
J6	PIPELAND COMPANY	5		\$0	\$393,510
J7	CABLE TELEVISION COMPANY	1		\$0	\$480,610
L1	COMMERCIAL PERSONAL PROPERTY	1,098		\$100,080	\$122,546,070
L2	INDUSTRIAL PERSONAL PROPERTY	66		\$0	\$563,475,558
M1	TANGIBLE OTHER PERSONAL, MOBILE H	348		\$150,920	\$3,246,730
O	RESIDENTIAL INVENTORY	1,015		\$1,985,100	\$16,842,985
S	SPECIAL INVENTORY TAX	22		\$0	\$8,354,580
X	TOTALLY EXEMPT PROPERTY	537		\$3,646,090	\$367,143,758
	<b>Totals</b>		19,685.7448	\$27,401,200	\$2,856,745,541

**2012 CERTIFIED TOTALS**

Property Count: 13,732

390 - CITY OF WAXAHACHIE  
Effective Rate Assumption

7/20/2012

1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$27,401,200**  
TOTAL NEW VALUE TAXABLE: **\$23,633,493**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	60	2011 Market Value	\$2,079,610
EX366	HB366 Exempt	12	2011 Market Value	\$152,690
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,232,300</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$360,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$24,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	9	\$964,761
OV65	Over 65	180	\$5,281,965
OV65S	OV65 Surviving Spouse	16	\$480,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>225</b>	<b>\$7,159,226</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$9,391,526</b>

**New Ag / Timber Exemptions**

2011 Market Value \$855,184 Count: 4  
2012 Ag/Timber Use \$18,620  
**NEW AG / TIMBER VALUE LOSS \$836,564**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,491	\$125,588	\$136	\$125,452
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,425	\$125,012	\$134	\$124,878

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 2,810

501 - EC ESD #1 (MAYPEARL)

Grand Totals

7/20/2012

1:55:26PM

Land		Value				
Homesite:		40,496,768				
Non Homesite:		14,158,594				
Ag Market:		123,137,633				
Timber Market:		0		<b>Total Land</b>	(+)	177,792,995
Improvement		Value				
Homesite:		161,190,850				
Non Homesite:		53,170,460		<b>Total Improvements</b>	(+)	214,361,310
Non Real		Count	Value			
Personal Property:		138	73,642,626			
Mineral Property:		36	382,376			
Autos:		0	0	<b>Total Non Real</b>	(+)	74,025,002
				<b>Market Value</b>	=	466,179,307
Ag	Non Exempt	Exempt				
Total Productivity Market:	123,137,633	0				
Ag Use:	5,363,308	0		<b>Productivity Loss</b>	(-)	117,774,325
Timber Use:	0	0		<b>Appraised Value</b>	=	348,404,982
Productivity Loss:	117,774,325	0		<b>Homestead Cap</b>	(-)	142,984
				<b>Assessed Value</b>	=	348,261,998
Exemption	Count	Local	State	Total		
DV1	10	0	57,000	57,000		
DV2	4	0	30,000	30,000		
DV3	11	0	102,000	102,000		
DV4	11	0	65,070	65,070		
DV4S	1	0	12,000	12,000		
DVHS	7	0	609,040	609,040		
EX	56	0	53,598,742	53,598,742		
EX (Prorated)	2	0	74,000	74,000		
EX366	15	0	3,280	3,280		
PC	3	998,397	0	998,397		
SO	2	170	0	170	<b>Total Exemptions</b>	(-) 55,549,699
					<b>Net Taxable</b>	= 292,712,299

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 225,792.41 = 292,712,299 \* (0.077138 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 2,810

501 - EC ESD #1 (MAYPEARL)

Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,202		\$2,756,730	\$135,043,760
B	MULTIFAMILY RESIDENCE	6		\$0	\$334,760
C	VACANT LOT	186		\$0	\$3,003,560
D1	QUALIFIED AG LAND	692	44,002.6867	\$0	\$123,137,633
D2	NON-QUALIFIED LAND	130	1,551.8871	\$0	\$6,887,150
E	FARM OR RANCH IMPROVEMENT	450		\$1,569,460	\$59,582,930
F1	COMMERCIAL REAL PROPERTY	46		\$119,210	\$6,236,760
G1	OIL AND GAS	36		\$0	\$382,376
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$56,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$5,431,670
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$1,322,420
J6	PIPELAND COMPANY	21		\$0	\$36,018,180
L1	COMMERCIAL PERSONAL PROPERTY	72		\$20,700	\$2,325,306
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$28,474,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	223		\$89,660	\$4,115,550
O	RESIDENTIAL INVENTORY	18		\$0	\$224,410
X	TOTALLY EXEMPT PROPERTY	71		\$6,092,850	\$53,602,022
	<b>Totals</b>		45,554.5738	\$10,648,610	\$466,179,307

**2012 CERTIFIED TOTALS**

Property Count: 2,810

501 - EC ESD #1 (MAYPEARL)

Effective Rate Assumption

7/20/2012

1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$10,648,610**  
 TOTAL NEW VALUE TAXABLE: **\$4,555,760**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	7	2011 Market Value	\$565,800
EX366	HB366 Exempt	3	2011 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$565,800</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DVHS	Disabled Veteran Homestead	1	\$71,090
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$96,090</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$661,890</b>

**New Ag / Timber Exemptions**

2011 Market Value \$1,254,436 Count: 8  
 2012 Ag/Timber Use \$46,490  
**NEW AG / TIMBER VALUE LOSS \$1,207,946**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,018	\$145,755	\$140	\$145,615
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
763	\$138,053	\$119	\$137,934

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

# 2012 CERTIFIED TOTALS

Property Count: 7,666

502 - EC ESD #2 (MIDLOTHIAN)

Grand Totals

7/20/2012

1:55:26PM

Land		Value				
Homesite:		169,168,376				
Non Homesite:		33,101,754				
Ag Market:		92,280,933				
Timber Market:		0		<b>Total Land</b>	(+)	294,551,063
Improvement		Value				
Homesite:		732,032,218				
Non Homesite:		37,591,985		<b>Total Improvements</b>	(+)	769,624,203
Non Real		Count	Value			
Personal Property:		313	73,999,280			
Mineral Property:		1,018	17,821,388			
Autos:		0	0	<b>Total Non Real</b>	(+)	91,820,668
				<b>Market Value</b>	=	1,155,995,934
Ag	Non Exempt	Exempt				
Total Productivity Market:	92,280,933	0				
Ag Use:	3,020,188	0		<b>Productivity Loss</b>	(-)	89,260,745
Timber Use:	0	0		<b>Appraised Value</b>	=	1,066,735,189
Productivity Loss:	89,260,745	0		<b>Homestead Cap</b>	(-)	313,473
				<b>Assessed Value</b>	=	1,066,421,716
Exemption	Count	Local	State	Total		
DV1	34	0	235,000	235,000		
DV2	21	0	184,500	184,500		
DV2S	1	0	7,500	7,500		
DV3	19	0	182,000	182,000		
DV4	29	0	192,000	192,000		
DV4S	1	0	12,000	12,000		
DVHS	17	0	3,305,410	3,305,410		
EX	99	0	26,984,600	26,984,600		
EX (Prorated)	2	0	153,600	153,600		
EX366	325	0	27,527	27,527		
PC	2	1,378,981	0	1,378,981	<b>Total Exemptions</b>	(-) 32,663,118
					<b>Net Taxable</b>	= 1,033,758,598

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 982,070.67 = 1,033,758,598 \* (0.095000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 7,666

502 - EC ESD #2 (MIDLOTHIAN)  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,282		\$14,571,470	\$846,022,871
C	VACANT LOT	629		\$0	\$11,454,986
D1	QUALIFIED AG LAND	435	22,145.5707	\$0	\$92,280,933
D2	NON-QUALIFIED LAND	162	2,683.3746	\$0	\$11,555,597
E	FARM OR RANCH IMPROVEMENT	289		\$540,900	\$37,322,241
F1	COMMERCIAL REAL PROPERTY	93		\$628,600	\$14,771,577
F2	INDUSTRIAL REAL PROPERTY	14		\$1,530	\$9,988,323
G1	OIL AND GAS	689		\$0	\$17,769,145
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$412,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$24,667,080
J4	TELEPHONE COMPANY (INCLUDING CO-	21		\$0	\$4,378,110
J5	RAILROAD	2		\$0	\$2,843,610
J6	PIPELAND COMPANY	66		\$0	\$19,134,760
J7	CABLE TELEVISION COMPANY	1		\$0	\$46,410
J8	OTHER TYPE OF UTILITY	1		\$0	\$8,800
L1	COMMERCIAL PERSONAL PROPERTY	185		\$0	\$11,981,420
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$10,332,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	325		\$160,360	\$6,195,760
O	RESIDENTIAL INVENTORY	279		\$1,763,150	\$7,624,614
S	SPECIAL INVENTORY TAX	7		\$0	\$191,820
X	TOTALLY EXEMPT PROPERTY	424		\$15,220	\$27,012,127
	<b>Totals</b>		<b>24,828.9453</b>	<b>\$17,681,230</b>	<b>\$1,155,995,934</b>

**2012 CERTIFIED TOTALS**

Property Count: 7,666

502 - EC ESD #2 (MIDLOTHIAN)

Effective Rate Assumption

7/20/2012

1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$17,681,230**  
 TOTAL NEW VALUE TAXABLE: **\$17,666,010**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	9	2011 Market Value	\$677,620
EX366	HB366 Exempt	124	2011 Market Value	\$37,950
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$715,570</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$18,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$60,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$775,570</b>

**New Ag / Timber Exemptions**

2011 Market Value \$1,322,630 Count: 5  
 2012 Ag/Timber Use \$32,960  
**NEW AG / TIMBER VALUE LOSS \$1,289,670**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,642	\$213,672	\$85	\$213,587
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,501	\$214,502	\$72	\$214,430

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 1,955

503 - EC ESD #3 (ITALY)  
Grand Totals

7/20/2012

1:55:26PM

Land		Value				
Homesite:		11,553,530				
Non Homesite:		6,689,930				
Ag Market:		64,873,829				
Timber Market:		0		<b>Total Land</b>	(+)	83,117,289
Improvement		Value				
Homesite:		71,564,040				
Non Homesite:		15,647,100		<b>Total Improvements</b>	(+)	87,211,140
Non Real		Count	Value			
Personal Property:		124	7,744,744			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	7,744,744
				<b>Market Value</b>	=	178,073,173
Ag	Non Exempt	Exempt				
Total Productivity Market:	64,873,829	0				
Ag Use:	5,828,315	0		<b>Productivity Loss</b>	(-)	59,045,514
Timber Use:	0	0		<b>Appraised Value</b>	=	119,027,659
Productivity Loss:	59,045,514	0		<b>Homestead Cap</b>	(-)	42,847
				<b>Assessed Value</b>	=	118,984,812
Exemption	Count	Local	State	Total		
DV1	9	0	68,000	68,000		
DV1S	1	0	5,000	5,000		
DV2	3	0	27,000	27,000		
DV3	3	0	22,000	22,000		
DV4	7	0	28,070	28,070		
DVHS	9	0	624,880	624,880		
EX	55	0	7,745,390	7,745,390		
EX (Prorated)	1	0	142,466	142,466		
EX366	16	0	3,690	3,690	<b>Total Exemptions</b>	(-) 8,666,496
					<b>Net Taxable</b>	= 110,318,316

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 33,095.49 = 110,318,316 \* (0.030000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 1,955

503 - EC ESD #3 (ITALY)

Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	815		\$123,960	\$56,005,550
B	MULTIFAMILY RESIDENCE	10		\$0	\$1,060,710
C	VACANT LOT	135		\$0	\$1,304,690
D1	QUALIFIED AG LAND	496	35,978.4386	\$0	\$64,873,829
D2	NON-QUALIFIED LAND	96	717.1877	\$0	\$2,660,880
E	FARM OR RANCH IMPROVEMENT	238		\$251,760	\$21,159,290
F1	COMMERCIAL REAL PROPERTY	76		\$17,890	\$12,937,440
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$768,740
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$162,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,835,690
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$1,558,810
J6	PIPELAND COMPANY	7		\$0	\$1,130,900
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,940
L1	COMMERCIAL PERSONAL PROPERTY	79		\$108,150	\$3,082,194
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$19,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	98		\$80,970	\$1,708,610
O	RESIDENTIAL INVENTORY	14		\$0	\$49,810
X	TOTALLY EXEMPT PROPERTY	71		\$351,320	\$7,749,080
	<b>Totals</b>		36,695.6263	\$934,050	\$178,073,173

**2012 CERTIFIED TOTALS**

Property Count: 1,955

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

7/20/2012

1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$934,050**  
TOTAL NEW VALUE TAXABLE: **\$582,730**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	3	2011 Market Value	\$194,240
EX366	HB366 Exempt	2	2011 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$194,240</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$194,240</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
561	\$92,280	\$76	\$92,204
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
448	\$81,680	\$65	\$81,615

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 4,970

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

7/20/2012

1:55:26PM

Land		Value		
Homesite:		106,484,941		
Non Homesite:		11,096,376		
Ag Market:		37,153,017		
Timber Market:		0	<b>Total Land</b>	(+) 154,734,334
Improvement		Value		
Homesite:		345,448,035		
Non Homesite:		6,664,280	<b>Total Improvements</b>	(+) 352,112,315
Non Real		Count	Value	
Personal Property:		155	13,904,228	
Mineral Property:		0	0	
Autos:		0	0	
			<b>Total Non Real</b>	(+) 13,904,228
			<b>Market Value</b>	= 520,750,877
Ag	Non Exempt	Exempt		
Total Productivity Market:	37,153,017	0		
Ag Use:	1,255,709	0		
Timber Use:	0	0		
Productivity Loss:	35,897,308	0		
			<b>Productivity Loss</b>	(-) 35,897,308
			<b>Appraised Value</b>	= 484,853,569
			<b>Homestead Cap</b>	(-) 371,047
			<b>Assessed Value</b>	= 484,482,522
Exemption	Count	Local	State	Total
DV1	38	0	330,000	330,000
DV1S	2	0	10,000	10,000
DV2	14	0	132,000	132,000
DV3	11	0	104,000	104,000
DV4	26	0	159,718	159,718
DV4S	1	0	6,000	6,000
DVHS	19	0	3,530,780	3,530,780
EX	31	0	5,716,722	5,716,722
EX (Prorated)	1	0	3,775	3,775
EX366	8	0	2,810	2,810
SO	1	90	0	90
			<b>Total Exemptions</b>	(-) 9,995,895
			<b>Net Taxable</b>	= 474,486,627

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 142,345.99 = 474,486,627 \* (0.030000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 4,970

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

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,661		\$2,238,980	\$419,772,058
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,937,490
C	VACANT LOT	209		\$0	\$6,559,972
D1	QUALIFIED AG LAND	277	6,943.9522	\$0	\$37,153,017
D2	NON-QUALIFIED LAND	94	626.0860	\$0	\$4,316,195
E	FARM OR RANCH IMPROVEMENT	171		\$46,150	\$18,882,328
F1	COMMERCIAL REAL PROPERTY	51		\$108,170	\$5,344,937
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$214,960
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$514,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$4,402,430
J4	TELEPHONE COMPANY (INCLUDING CO-	17		\$0	\$2,229,080
J5	RAILROAD	1		\$0	\$1,997,790
J6	PIPELAND COMPANY	11		\$0	\$174,550
J7	CABLE TELEVISION COMPANY	2		\$0	\$22,740
L1	COMMERCIAL PERSONAL PROPERTY	105		\$0	\$4,521,228
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$15,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	461		\$191,860	\$6,188,550
O	RESIDENTIAL INVENTORY	17		\$0	\$760,420
S	SPECIAL INVENTORY TAX	4		\$0	\$24,210
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$5,719,532
	<b>Totals</b>		7,570.0382	\$2,585,160	\$520,750,877

**2012 CERTIFIED TOTALS**

Property Count: 4,970

504 - EC ESD #4 (RED OAK)

Effective Rate Assumption

7/20/2012

1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,585,160**  
 TOTAL NEW VALUE TAXABLE: **\$2,249,500**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	3	2011 Market Value	\$177,890
EX366	HB366 Exempt	2	2011 Market Value	\$7,420
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$185,310</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	4	\$1,242,080
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>6</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,451,390</b>

**New Ag / Timber Exemptions**

2011 Market Value Count: 2  
 2012 Ag/Timber Use \$1,430  
**NEW AG / TIMBER VALUE LOSS** **\$30,486**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,654	\$134,686	\$133	\$134,553
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,564	\$133,366	\$126	\$133,240

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 3,821

505 - EC ESD #5 (FERRIS)  
Grand Totals

7/20/2012

1:55:26PM

Land		Value			
Homesite:		45,100,170			
Non Homesite:		14,754,931			
Ag Market:		48,285,802			
Timber Market:		0		<b>Total Land</b>	(+) 108,140,903
Improvement		Value			
Homesite:		127,544,195			
Non Homesite:		46,260,860		<b>Total Improvements</b>	(+) 173,805,055
Non Real		Count	Value		
Personal Property:		239	34,525,774		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 34,525,774
				<b>Market Value</b>	= 316,471,732
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,285,802	0			
Ag Use:	3,049,387	0	<b>Productivity Loss</b>	(-)	45,236,415
Timber Use:	0	0	<b>Appraised Value</b>	=	271,235,317
Productivity Loss:	45,236,415	0			
			<b>Homestead Cap</b>	(-)	202,290
			<b>Assessed Value</b>	=	271,033,027
Exemption	Count	Local	State	Total	
DV1	8	0	61,000	61,000	
DV1S	2	0	10,000	10,000	
DV2	5	0	42,000	42,000	
DV3	7	0	64,000	64,000	
DV4	17	0	96,690	96,690	
DVHS	13	0	1,559,490	1,559,490	
EX	109	0	38,760,008	38,760,008	
EX (Prorated)	10	0	33,270	33,270	
EX366	18	0	4,150	4,150	
PC	1	138,600	0	138,600	
SO	2	160	0	160	<b>Total Exemptions</b> (-) 40,769,368
					<b>Net Taxable</b> = 230,263,659

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
69,079.10 = 230,263,659 \* (0.030000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 3,821

505 - EC ESD #5 (FERRIS)  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,930		\$582,390	\$134,672,735
B	MULTIFAMILY RESIDENCE	26		\$0	\$3,531,790
C	VACANT LOT	290		\$0	\$4,998,530
D1	QUALIFIED AG LAND	314	16,154.8599	\$0	\$48,285,802
D2	NON-QUALIFIED LAND	146	2,587.6517	\$0	\$5,704,860
E	FARM OR RANCH IMPROVEMENT	180		\$147,110	\$15,547,110
F1	COMMERCIAL REAL PROPERTY	107		\$56,930	\$15,155,253
F2	INDUSTRIAL REAL PROPERTY	13		\$0	\$2,931,270
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$612,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$7,172,780
J4	TELEPHONE COMPANY (INCLUDING CO-	31		\$0	\$2,694,770
J5	RAILROAD	2		\$0	\$1,964,270
J6	PIPELAND COMPANY	34		\$0	\$2,416,320
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$5,678,224
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$13,952,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	451		\$242,760	\$9,311,470
O	RESIDENTIAL INVENTORY	176		\$135,560	\$2,977,170
S	SPECIAL INVENTORY TAX	7		\$0	\$100,480
X	TOTALLY EXEMPT PROPERTY	127		\$255,270	\$38,764,158
	<b>Totals</b>		18,742.5116	\$1,420,020	\$316,471,732



**2012 CERTIFIED TOTALS**

Property Count: 3,821

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

7/20/2012 1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,420,020**  
TOTAL NEW VALUE TAXABLE: **\$1,164,750**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	10	2011 Market Value	\$238,820
EX366	HB366 Exempt	3	2011 Market Value	\$6,700
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$245,520</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$12,000</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$257,520</b>

**New Ag / Timber Exemptions**

2011 Market Value \$974,144 Count: 7  
2012 Ag/Timber Use \$40,460  
**NEW AG / TIMBER VALUE LOSS \$933,684**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,072	\$94,421	\$183	\$94,238
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
994	\$91,124	\$173	\$90,951

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 6,247

506 - EC ESD #6 (WAXAHACHIE)

Grand Totals

7/20/2012

1:55:26PM

Land		Value				
Homesite:		97,913,778				
Non Homesite:		32,566,932				
Ag Market:		225,221,742				
Timber Market:		0		<b>Total Land</b>	(+)	355,702,452
Improvement		Value				
Homesite:		451,043,395				
Non Homesite:		31,885,771		<b>Total Improvements</b>	(+)	482,929,166
Non Real		Count	Value			
Personal Property:	222	63,923,222				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	63,923,222
				<b>Market Value</b>	=	902,554,840
Ag	Non Exempt	Exempt				
Total Productivity Market:	225,221,742	0				
Ag Use:	13,499,502	0		<b>Productivity Loss</b>	(-)	211,722,240
Timber Use:	0	0		<b>Appraised Value</b>	=	690,832,600
Productivity Loss:	211,722,240	0		<b>Homestead Cap</b>	(-)	256,415
				<b>Assessed Value</b>	=	690,576,185
Exemption	Count	Local	State	Total		
DV1	38	0	283,000	283,000		
DV1S	1	0	5,000	5,000		
DV2	20	0	183,000	183,000		
DV3	24	0	244,000	244,000		
DV4	19	0	96,000	96,000		
DVHS	22	0	3,281,938	3,281,938		
EX	95	0	29,049,073	29,049,073		
EX (Prorated)	3	0	83,165	83,165		
EX366	15	0	5,080	5,080		
SO	4	360	0	360	<b>Total Exemptions</b>	(-) 33,230,616
					<b>Net Taxable</b>	= 657,345,569

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 328,672.78 = 657,345,569 \* (0.050000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 6,247

506 - EC ESD #6 (WAXAHACHIE)

Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,232		\$4,213,040	\$436,870,902
B	MULTIFAMILY RESIDENCE	22		\$0	\$2,101,360
C	VACANT LOT	264		\$0	\$7,000,149
D1	QUALIFIED AG LAND	1,332	76,208.4251	\$0	\$225,221,742
D2	NON-QUALIFIED LAND	272	3,900.8109	\$0	\$15,970,068
E	FARM OR RANCH IMPROVEMENT	815		\$2,097,420	\$92,995,222
F1	COMMERCIAL REAL PROPERTY	88		\$211,880	\$12,825,735
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$5,665,691
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$359,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$8,306,160
J4	TELEPHONE COMPANY (INCLUDING CO-	28		\$0	\$4,663,510
J5	RAILROAD	2		\$0	\$6,992,980
J6	PIPELAND COMPANY	24		\$0	\$33,424,870
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,970
L1	COMMERCIAL PERSONAL PROPERTY	136		\$0	\$8,779,112
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$1,306,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	332		\$195,540	\$6,771,530
O	RESIDENTIAL INVENTORY	255		\$537,860	\$4,160,146
S	SPECIAL INVENTORY TAX	3		\$0	\$56,510
X	TOTALLY EXEMPT PROPERTY	110		\$2,733,080	\$29,054,153
	<b>Totals</b>		80,109.2360	\$9,988,820	\$902,554,840

**2012 CERTIFIED TOTALS**

Property Count: 6,247

506 - EC ESD #6 (WAXAHACHIE)

Effective Rate Assumption

7/20/2012

1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$9,988,820**  
 TOTAL NEW VALUE TAXABLE: **\$7,247,340**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	6	2011 Market Value	\$683,290
EX366	HB366 Exempt	5	2011 Market Value	\$2,050
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$685,340</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	5	\$54,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	3	\$628,998
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$706,998</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,392,338</b>

**New Ag / Timber Exemptions**

2011 Market Value \$1,296,446 Count: 12  
 2012 Ag/Timber Use \$73,530  
**NEW AG / TIMBER VALUE LOSS \$1,222,916**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,863	\$155,744	\$86	\$155,658
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,432	\$152,602	\$45	\$152,557

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 1,161

507 - EC ESD #7 (BRISTOL)  
Grand Totals

7/20/2012

1:55:26PM

Land		Value			
Homesite:		11,496,940			
Non Homesite:		5,630,775			
Ag Market:		82,234,219			
Timber Market:		0		<b>Total Land</b>	(+) 99,361,934
Improvement		Value			
Homesite:		57,497,778			
Non Homesite:		1,425,690		<b>Total Improvements</b>	(+) 58,923,468
Non Real		Count	Value		
Personal Property:		11	1,855,190		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,855,190
				<b>Market Value</b>	= 160,140,592
Ag	Non Exempt	Exempt			
Total Productivity Market:	82,234,219	0			
Ag Use:	5,329,828	0		<b>Productivity Loss</b>	(-) 76,904,391
Timber Use:	0	0		<b>Appraised Value</b>	= 83,236,201
Productivity Loss:	76,904,391	0		<b>Homestead Cap</b>	(-) 135,155
				<b>Assessed Value</b>	= 83,101,046
Exemption	Count	Local	State	Total	
DV1	5	0	39,000	39,000	
DV2	1	0	12,000	12,000	
DV3	2	0	22,000	22,000	
DV4	3	0	12,000	12,000	
DV4S	1	0	12,000	12,000	
DVHS	2	0	138,450	138,450	
EX	8	0	1,287,910	1,287,910	<b>Total Exemptions</b> (-) 1,523,360
				<b>Net Taxable</b>	= 81,577,686

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 24,473.31 = 81,577,686 \* (0.030000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 1,161

507 - EC ESD #7 (BRISTOL)  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	357		\$430,130	\$37,090,664
C	VACANT LOT	36		\$0	\$902,700
D1	QUALIFIED AG LAND	493	35,523.5574	\$0	\$82,234,219
D2	NON-QUALIFIED LAND	98	2,636.6544	\$0	\$4,585,045
E	FARM OR RANCH IMPROVEMENT	303		\$361,370	\$30,527,134
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$255,920
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,756,360
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$87,650
M1	TANGIBLE OTHER PERSONAL, MOBILE H	88		\$5,730	\$1,401,810
S	SPECIAL INVENTORY TAX	1		\$0	\$11,180
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$1,287,910
	<b>Totals</b>		38,160.2118	\$797,230	\$160,140,592

**2012 CERTIFIED TOTALS**

Property Count: 1,161

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

7/20/2012

1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$797,230**  
TOTAL NEW VALUE TAXABLE: **\$797,230**

**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**

2011 Market Value \$245,068 Count: 5  
2012 Ag/Timber Use \$81,040  
**NEW AG / TIMBER VALUE LOSS \$164,028**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
389	\$133,585	\$318	\$133,267
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
239	\$123,310	\$123	\$123,187

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 786

508 - EC ESD #8 (AVALON)  
Grand Totals

7/20/2012

1:55:26PM

Land		Value				
Homesite:		4,389,120				
Non Homesite:		2,748,510				
Ag Market:		49,322,423				
Timber Market:		0		<b>Total Land</b>	(+)	56,460,053
Improvement		Value				
Homesite:		19,239,790				
Non Homesite:		5,673,870		<b>Total Improvements</b>	(+)	24,913,660
Non Real		Count	Value			
Personal Property:		42	3,930,860			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	3,930,860
				<b>Market Value</b>	=	85,304,573
Ag		Non Exempt	Exempt			
Total Productivity Market:		49,322,423	0			
Ag Use:		5,373,930	0	<b>Productivity Loss</b>	(-)	43,948,493
Timber Use:		0	0	<b>Appraised Value</b>	=	41,356,080
Productivity Loss:		43,948,493	0			
				<b>Homestead Cap</b>	(-)	30,493
				<b>Assessed Value</b>	=	41,325,587
Exemption	Count	Local	State	Total		
DV1	2	0	24,000	24,000		
DV2	1	0	7,500	7,500		
EX	18	0	3,310,130	3,310,130		
EX (Prorated)	1	0	23,910	23,910		
EX366	6	0	1,780	1,780	<b>Total Exemptions</b>	(-) 3,367,320
					<b>Net Taxable</b>	= 37,958,267

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 37,958.27 = 37,958,267 \* (0.100000 / 100)

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



**2012 CERTIFIED TOTALS**

Property Count: 786

508 - EC ESD #8 (AVALON)  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	189		\$253,020	\$11,494,140
C	VACANT LOT	22		\$0	\$547,910
D1	QUALIFIED AG LAND	284	27,218.8957	\$0	\$49,322,423
D2	NON-QUALIFIED LAND	126	936.4717	\$0	\$2,101,540
E	FARM OR RANCH IMPROVEMENT	155		\$233,560	\$9,703,210
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$3,013,930
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$541,870
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$24,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$996,500
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$221,410
J6	PIPELAND COMPANY	12		\$0	\$904,070
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$112,170
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,684,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	70		\$82,100	\$1,324,960
X	TOTALLY EXEMPT PROPERTY	24		\$107,990	\$3,311,910
	<b>Totals</b>		28,155.3674	\$676,670	\$85,304,573

**2012 CERTIFIED TOTALS**

Property Count: 786

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

7/20/2012 1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$676,670**  
TOTAL NEW VALUE TAXABLE: **\$550,395**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	1	2011 Market Value	\$468,880
EX366	HB366 Exempt	1	2011 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$468,880</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,500</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$476,380</b>

**New Ag / Timber Exemptions**

2011 Market Value \$75,984 Count: 1  
2012 Ag/Timber Use \$2,640  
**NEW AG / TIMBER VALUE LOSS \$73,344**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157	\$89,413	\$186	\$89,227
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
94	\$75,467	\$160	\$75,307

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 3,059

509 - EC ESD #9 (PALMER)  
Grand Totals

7/20/2012

1:55:26PM

Land		Value					
Homesite:		38,365,883					
Non Homesite:		10,173,155					
Ag Market:		57,277,898					
Timber Market:		0		<b>Total Land</b>	(+)	105,816,936	
Improvement		Value					
Homesite:		152,589,917					
Non Homesite:		22,079,090		<b>Total Improvements</b>	(+)	174,669,007	
Non Real		Count	Value				
Personal Property:		173	16,105,764				
Mineral Property:		0	0				
Autos:		0	0	<b>Total Non Real</b>	(+)	16,105,764	
				<b>Market Value</b>	=	296,591,707	
Ag	Non Exempt	Exempt					
Total Productivity Market:	57,277,898	0					
Ag Use:	3,550,577	0		<b>Productivity Loss</b>	(-)	53,727,321	
Timber Use:	0	0		<b>Appraised Value</b>	=	242,864,386	
Productivity Loss:	53,727,321	0		<b>Homestead Cap</b>	(-)	186,910	
				<b>Assessed Value</b>	=	242,677,476	
Exemption	Count	Local	State	Total			
DV1	6	0	44,000	44,000			
DV2	5	0	51,000	51,000			
DV3	4	0	44,000	44,000			
DV4	8	0	60,000	60,000			
DV4S	1	0	12,000	12,000			
DVHS	4	0	449,050	449,050			
EX	45	0	14,453,080	14,453,080			
EX366	13	0	3,090	3,090			
PC	2	105,007	0	105,007			
SO	2	180	0	180	<b>Total Exemptions</b>	(-)	15,221,407
					<b>Net Taxable</b>	=	227,456,069

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
68,236.82 = 227,456,069 \* (0.030000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 3,059

509 - EC ESD #9 (PALMER)  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,619		\$809,790	\$156,841,718
B	MULTIFAMILY RESIDENCE	17		\$0	\$2,833,660
C	VACANT LOT	158		\$0	\$3,380,280
D1	QUALIFIED AG LAND	469	22,396.3878	\$0	\$57,277,898
D2	NON-QUALIFIED LAND	182	1,615.1608	\$0	\$4,826,360
E	FARM OR RANCH IMPROVEMENT	232		\$270,800	\$25,321,782
F1	COMMERCIAL REAL PROPERTY	59		\$117,570	\$9,905,425
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$1,025,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$162,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$5,258,390
J4	TELEPHONE COMPANY (INCLUDING CO-	30		\$0	\$1,392,260
J5	RAILROAD	2		\$0	\$2,380,070
J6	PIPELAND COMPANY	22		\$0	\$1,608,930
J7	CABLE TELEVISION COMPANY	2		\$0	\$15,260
L1	COMMERCIAL PERSONAL PROPERTY	93		\$0	\$5,078,874
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$115,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	241		\$168,880	\$4,156,300
O	RESIDENTIAL INVENTORY	74		\$26,460	\$463,640
S	SPECIAL INVENTORY TAX	1		\$0	\$91,240
X	TOTALLY EXEMPT PROPERTY	58		\$304,540	\$14,456,170
	<b>Totals</b>		24,011.5486	\$1,698,040	\$296,591,707

**2012 CERTIFIED TOTALS**

Property Count: 3,059

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

7/20/2012 1:55:38PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,698,040**  
TOTAL NEW VALUE TAXABLE: **\$1,393,500**

**New Exemptions**

Exemption	Description	Count		
EX	Exempt	2	2011 Market Value	\$17,000
EX366	HB366 Exempt	2	2011 Market Value	\$3,350
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$20,350</b>

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$124,600
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>1</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$144,950</b>

**New Ag / Timber Exemptions**

2011 Market Value \$270,018 Count: 9  
2012 Ag/Timber Use \$10,070  
**NEW AG / TIMBER VALUE LOSS \$259,948**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,106	\$127,258	\$169	\$127,089
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
989	\$122,000	\$114	\$121,886

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2012 CERTIFIED TOTALS**

702 - EC FRESH WATER SUPPLY DISTRICT #2

Property Count: 8

Grand Totals

7/20/2012

1:55:26PM

Land		Value			
Homesite:		5,400			
Non Homesite:		290,363			
Ag Market:		5,589,604			
Timber Market:		0		<b>Total Land</b>	(+) 5,885,367
Improvement		Value			
Homesite:		161,250			
Non Homesite:		0		<b>Total Improvements</b>	(+) 161,250
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 6,046,617
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,589,604		0		
Ag Use:	129,394		0	<b>Productivity Loss</b>	(-) 5,460,210
Timber Use:	0		0	<b>Appraised Value</b>	= 586,407
Productivity Loss:	5,460,210		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 586,407
Exemption	Count	Local	State	Total	
EX	1	0	37,990	37,990	<b>Total Exemptions</b> (-) 37,990
					<b>Net Taxable</b> = 548,417

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,484.17 = 548,417 \* (1.000000 / 100)

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

**2012 CERTIFIED TOTALS**

Property Count: 8

702 - EC FRESH WATER SUPPLY DISTRICT #2  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	3	287.2552	\$0	\$5,589,604
D2	NON-QUALIFIED LAND	5	99.6346	\$0	\$252,373
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$166,650
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$37,990
		<b>Totals</b>	386.8898	\$0	\$6,046,617

**2012 CERTIFIED TOTALS**

Property Count: 8

702 - EC FRESH WATER SUPPLY DISTRICT #2  
Effective Rate Assumption

7/20/2012 1:55:38PM

**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**

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

Count of Protested Properties	Total Market Value	Total Value Used
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# 2012 CERTIFIED TOTALS

Property Count: 79,410

R70 - ELLIS COUNTY LATERAL ROAD  
Grand Totals

7/20/2012 1:55:26PM

Land		Value					
Homesite:		1,241,490,928					
Non Homesite:		759,146,822					
Ag Market:		1,374,247,380					
Timber Market:		0			<b>Total Land</b>	(+)	3,374,885,130
Improvement		Value					
Homesite:		5,055,864,757					
Non Homesite:		2,491,205,365			<b>Total Improvements</b>	(+)	7,547,070,122
Non Real		Count	Value				
Personal Property:		4,142	2,227,413,534				
Mineral Property:		1,936	24,215,700				
Autos:		0	0		<b>Total Non Real</b>	(+)	2,251,629,234
					<b>Market Value</b>	=	13,173,584,486
Ag		Non Exempt	Exempt				
Total Productivity Market:		1,374,247,380	0				
Ag Use:		74,812,214	0		<b>Productivity Loss</b>	(-)	1,299,435,166
Timber Use:		0	0		<b>Appraised Value</b>	=	11,874,149,320
Productivity Loss:		1,299,435,166	0				
					<b>Homestead Cap</b>	(-)	3,801,642
					<b>Assessed Value</b>	=	11,870,347,678
Exemption	Count	Local	State	Total			
AB	17	78,765,705	0	78,765,705			
CH	2	395,000	0	395,000			
CHODO	1	4,705,420	0	4,705,420			
DP	1,237	0	0	0			
DPS	24	0	0	0			
DV1	336	0	2,560,300	2,560,300			
DV1S	15	0	75,000	75,000			
DV2	213	0	1,932,580	1,932,580			
DV2S	6	0	45,000	45,000			
DV3	189	0	1,849,850	1,849,850			
DV4	287	0	1,817,778	1,817,778			
DV4S	24	0	270,000	270,000			
DVHS	220	0	30,678,159	30,678,159			
EX	1,891	0	1,004,980,187	1,004,980,187			
EX (Prorated)	110	0	1,368,439	1,368,439			
EX366	619	0	53,541	53,541			
FR	1	0	0	0			
HS	33,911	167,147,672	101,213,911	268,361,583			
HT	325	0	0	0			
OV65	8,886	0	0	0			
OV65S	433	0	0	0			
PC	37	185,653,904	0	185,653,904			
SO	18	2,430	0	2,430	<b>Total Exemptions</b>	(-)	1,583,514,876
					<b>Net Taxable</b>	=	10,286,832,802

# 2012 CERTIFIED TOTALS

Property Count: 79,410

R70 - ELLIS COUNTY LATERAL ROAD  
Grand Totals

7/20/2012

1:55:26PM

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	120,360,960	104,166,456	32,901.54	35,759.09	1,185			
DPS	2,895,310	2,693,310	835.19	852.14	24			
OV65	1,021,468,703	939,623,853	300,927.00	318,773.13	8,484			
<b>Total</b>	<b>1,144,724,973</b>	<b>1,046,483,619</b>	<b>334,663.73</b>	<b>355,384.36</b>	<b>9,693</b>	<b>Freeze Taxable</b>	(-)	<b>1,046,483,619</b>
<b>Tax Rate</b>	<b>0.033508</b>							

  

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	23,040	15,040	15,040	0	1			
OV65	3,021,520	2,849,520	2,709,287	140,233	20			
<b>Total</b>	<b>3,044,560</b>	<b>2,864,560</b>	<b>2,724,327</b>	<b>140,233</b>	<b>21</b>	<b>Transfer Adjustment</b>	(-)	<b>140,233</b>
						<b>Freeze Adjusted Taxable</b>	=	<b>9,240,208,950</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,430,872.94 = 9,240,208,950 \* (0.033508 / 100) + 334,663.73

Tif Zone Code	Tax Increment Loss
MZ1	262,580
RZ1	428,587,505
RZ2	204,170
Tax Increment Finance Value:	429,054,255
Tax Increment Finance Levy:	143,767.50

**2012 CERTIFIED TOTALS**

Property Count: 79,410

R70 - ELLIS COUNTY LATERAL ROAD  
Grand Totals

7/20/2012

1:55:38PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	43,922		\$67,094,700	\$5,321,998,198
B	MULTIFAMILY RESIDENCE	833		\$4,222,550	\$254,503,636
C	VACANT LOT	5,552		\$0	\$182,440,840
D1	QUALIFIED AG LAND	8,401	465,335.6061	\$0	\$1,374,247,380
D2	NON-QUALIFIED LAND	2,431	29,612.6219	\$0	\$121,758,055
E	FARM OR RANCH IMPROVEMENT	4,716		\$7,994,280	\$476,482,040
F1	COMMERCIAL REAL PROPERTY	2,265		\$17,680,725	\$809,690,334
F2	INDUSTRIAL REAL PROPERTY	251		\$5,736,154	\$1,243,715,560
G1	OIL AND GAS	1,365		\$0	\$24,156,436
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$12,688,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP	58		\$0	\$127,708,800
J4	TELEPHONE COMPANY (INCLUDING CO-	249		\$0	\$43,232,400
J5	RAILROAD	21		\$0	\$49,550,460
J6	PIPELAND COMPANY	331		\$0	\$158,016,130
J7	CABLE TELEVISION COMPANY	25		\$0	\$6,923,450
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,390,110
L1	COMMERCIAL PERSONAL PROPERTY	3,028		\$1,107,140	\$337,314,772
L2	INDUSTRIAL PERSONAL PROPERTY	258		\$5,381,639	\$1,480,195,162
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,927		\$2,327,980	\$61,240,810
O	RESIDENTIAL INVENTORY	3,210		\$11,055,400	\$62,365,695
S	SPECIAL INVENTORY TAX	79		\$0	\$13,831,670
X	TOTALLY EXEMPT PROPERTY	2,513		\$20,684,270	\$1,010,134,148
	<b>Totals</b>		494,948.2280	\$143,284,838	\$13,173,584,486

# 2012 CERTIFIED TOTALS

Property Count: 79,410

R70 - ELLIS COUNTY LATERAL ROAD  
Effective Rate Assumption

7/20/2012

1:55:38PM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$143,284,838</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$121,829,220</b>

## New Exemptions

Exemption	Description	Count		
EX	Exempt	163	2011 Market Value	\$9,421,540
EX366	HB366 Exempt	227	2011 Market Value	\$416,988
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$9,838,528</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	66	\$0
DPS	Disabled Surviving Spouse	2	\$0
DV1	Disabled Veterans 10% - 29%	12	\$81,000
DV2	Disabled Veterans 30% - 49%	9	\$76,500
DV3	Disabled Veterans 50% - 69%	15	\$162,000
DV4	Disabled Veterans 70% - 100%	22	\$222,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	27	\$4,486,334
HS	Homestead	1,164	\$9,101,851
OV65	Over 65	850	\$0
OV65S	OV65 Surviving Spouse	73	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,241</b>	<b>\$14,141,685</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$23,980,213</b>

## New Ag / Timber Exemptions

2011 Market Value	\$8,213,717	Count: 75
2012 Ag/Timber Use	\$345,820	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$7,867,897</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32,716	\$141,935	\$8,053	\$133,882

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30,396	\$140,830	\$8,033	\$132,797

**2012 CERTIFIED TOTALS**  
R70 - ELLIS COUNTY LATERAL ROAD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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