

2013 CERTIFIED TOTALS

Property Count: 78,439

070 - ELLIS COUNTY
Grand Totals

7/16/2013 12:10:07PM

Land		Value			
Homesite:		1,249,639,942			
Non Homesite:		774,095,119			
Ag Market:		1,383,566,645			
Timber Market:		0	Total Land	(+) 3,407,301,706	
Improvement		Value			
Homesite:		4,865,910,786			
Non Homesite:		2,823,468,865	Total Improvements	(+) 7,689,379,651	
Non Real		Count	Value		
Personal Property:		4,128	2,278,976,989		
Mineral Property:		1,494	11,577,044		
Autos:		0	0		
			Total Non Real	(+) 2,290,554,033	
			Market Value	= 13,387,235,390	
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,383,566,645	0		
Ag Use:		77,338,787	0	Productivity Loss (-) 1,306,227,858	
Timber Use:		0	0	Appraised Value = 12,081,007,532	
Productivity Loss:		1,306,227,858	0		
			Homestead Cap	(-) 3,324,133	
			Assessed Value	= 12,077,683,399	
Exemption	Count	Local	State	Total	
AB	16	34,205,277	0	34,205,277	
CH	2	384,000	0	384,000	
CHODO	1	4,705,420	0	4,705,420	
DP	1,217	0	0	0	
DPS	28	0	0	0	
DV1	331	0	2,579,800	2,579,800	
DV1S	14	0	70,000	70,000	
DV2	223	0	2,003,860	2,003,860	
DV2S	6	0	45,000	45,000	
DV3	206	0	1,974,240	1,974,240	
DV4	317	0	2,217,180	2,217,180	
DV4S	19	0	210,000	210,000	
DVHS	253	0	37,355,282	37,355,282	
EX-XD (Prorated)	1	0	117,827	117,827	
EX-XG	11	0	825,760	825,760	
EX-XL	7	0	981,910	981,910	
EX-XU	7	0	525,520	525,520	
EX-XV	1,747	0	971,738,437	971,738,437	
EX-XV (Prorated)	28	0	935,510	935,510	
EX366	458	0	58,283	58,283	
HS	33,657	166,208,997	0	166,208,997	
HT	313	0	0	0	
OV65	9,239	0	0	0	
OV65S	503	0	0	0	
PC	38	170,171,177	0	170,171,177	
SO	27	31,820	0	31,820	
					Total Exemptions (-) 1,397,345,300
					Net Taxable = 10,680,338,099

2013 CERTIFIED TOTALS

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Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	117,034,569	105,193,508	360,702.37	384,861.84	1,160			
DPS	3,410,180	3,259,310	11,131.21	11,259.66	28			
OV65	1,083,218,515	1,018,595,663	3,494,522.37	3,580,236.52	8,884			
Total	1,203,663,264	1,127,048,481	3,866,355.95	3,976,358.02	10,072	Freeze Taxable	(-)	1,127,048,481
Tax Rate	0.380091							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	215,850	205,850	202,617	3,233	2			
OV65	3,407,060	3,288,060	3,036,591	251,469	20			
Total	3,622,910	3,493,910	3,239,208	254,702	22	Transfer Adjustment	(-)	254,702
						Freeze Adjusted Taxable	=	9,553,034,916

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 40,176,581.89 = 9,553,034,916 * (0.380091 / 100) + 3,866,355.95

Tif Zone Code	Tax Increment Loss
MZ1	270,900
MZ1	270,900
MZ1	270,900
RZ1	455,893,685
RZ1	455,893,685
RZ1	455,893,685
RZ2	204,870
RZ2	204,870
RZ2	204,870
Tax Increment Finance Value:	456,369,455
Tax Increment Finance Levy:	1,734,619.23

2013 CERTIFIED TOTALS

Property Count: 78,439

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	44,399		\$90,751,000	\$5,414,447,792
B	MULTIFAMILY RESIDENCE	836		\$9,353,300	\$269,009,350
C1	VACANT LOTS AND LAND TRACTS	5,404		\$0	\$172,817,975
D1	QUALIFIED OPEN-SPACE LAND	8,035	465,868.7128	\$0	\$1,383,566,645
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,043		\$340,810	\$10,323,297
E	RURAL LAND, NON QUALIFIED OPEN SP	5,954	34,990.7722	\$11,044,680	\$598,200,449
F1	COMMERCIAL REAL PROPERTY	2,260		\$35,901,757	\$970,816,178
F2	INDUSTRIAL AND MANUFACTURING REA	242		\$20,850,250	\$1,168,877,980
G1	OIL AND GAS	1,093		\$0	\$11,512,799
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$12,789,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP	58		\$0	\$140,319,970
J4	TELEPHONE COMPANY (INCLUDING CO-	251		\$0	\$40,989,560
J5	RAILROAD	21		\$0	\$58,407,570
J6	PIPELAND COMPANY	329		\$0	\$152,178,810
J7	CABLE TELEVISION COMPANY	25		\$0	\$7,025,130
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,397,540
L1	COMMERCIAL PERSONAL PROPERTY	3,035		\$24,008,395	\$688,008,139
L2	INDUSTRIAL AND MANUFACTURING PERS	241		\$3,000,000	\$1,166,262,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,914		\$3,522,340	\$58,812,476
O	RESIDENTIAL INVENTORY	2,990		\$15,804,270	\$65,985,780
S	SPECIAL INVENTORY TAX	79		\$0	\$14,946,360
X	TOTALLY EXEMPT PROPERTY	2,259		\$18,221,210	\$980,540,020
	Totals		500,859.4850	\$232,798,012	\$13,387,235,390

2013 CERTIFIED TOTALS

Property Count: 78,439

070 - ELLIS COUNTY

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	39,671		\$90,183,660	\$5,234,559,264
A2	REAL RES MOBILE HOME IMP	4,468		\$303,570	\$164,179,174
A3	REAL RES IMP ONLY	150		\$35,290	\$5,459,330
A4	IMP TO LOT THAT IS NOT A RES	1,667		\$228,480	\$10,250,024
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	69		\$9,072,750	\$187,413,917
B2	REAL RES DUPLEXES (1-4 UNITS)	767		\$280,550	\$81,595,433
C1	RES VACANT PLATTED LOTS	4,609		\$0	\$70,221,491
C2	COMM VACANT LOTS (ZONED)	795		\$0	\$102,596,484
D1	ACREAGE FARM & RANCH LAND	8,035	465,868.7128	\$0	\$1,383,566,645
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1,043		\$340,810	\$10,323,297
E1	FARM/RANCH HOUSE W/LTD ACREAGE	3,397		\$10,813,910	\$468,712,932
E2	FARM/RANCH MOBILE HOME ACREAGE	442		\$25,220	\$7,249,690
E3	FARM/RANCH IMP ONLY	46		\$0	\$2,058,890
E4	IMP ON ACREAGE OTHER THAN RES	172		\$205,550	\$1,764,060
EL	NON QUALIFIED RURAL LAND	2,328		\$0	\$118,414,877
F1	REAL COMMERCIAL W/IMPS	2,260		\$35,901,757	\$970,816,178
F2	REAL INDUSTRIAL	242		\$20,850,250	\$1,168,877,980
G1	PRODUCING OIL & GAS	1,093		\$0	\$11,512,799
J2	GAS DISTRIBUTION	3		\$0	\$12,789,300
J3	ELECTRIC COMPANIES & CO-OPS	58		\$0	\$140,319,970
J4	TELEPHONE COMPANIES & CO-OPS	251		\$0	\$40,989,560
J5	RAILROADS	21		\$0	\$58,407,570
J6	PIPELINES	329		\$0	\$152,178,810
J7	CABLE TV SYSTEM	25		\$0	\$7,025,130
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$1,397,540
L1	BUSINESS PERSONAL PROPERTY	2,684		\$24,008,395	\$624,888,799
L1E	LEASED EQUIPMENT	311		\$0	\$43,448,520
L1V	LEASED VEHICLES	48		\$0	\$19,670,820
L2	INDUSTRIAL PERSONAL PROPERTY	241		\$3,000,000	\$1,166,262,270
M1	MOBILE HOME IMP ONLY	3,914		\$3,522,340	\$58,812,476
O	RESIDENTIAL INVENTORY	2,990		\$15,804,270	\$65,985,780
S		65		\$0	\$14,816,310
S1	MOTOR VEHICLE INVENTORY	14		\$0	\$130,050
X	Exempt	2,259		\$18,221,210	\$980,540,020
	Totals		465,868.7128	\$232,798,012	\$13,387,235,390

2013 CERTIFIED TOTALS

Property Count: 78,439

070 - ELLIS COUNTY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$232,798,012**
TOTAL NEW VALUE TAXABLE: **\$213,873,077**

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2012 Market Value	\$164,080
EX-XU	11.23 Miscellaneous Exemptions	2	2012 Market Value	\$60,480
EX-XV	Other Exemptions (including public property, r	100	2012 Market Value	\$15,436,740
EX366	HB366 Exempt	205	2012 Market Value	\$111,737
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,773,037

Exemption	Description	Count	Exemption Amount
DP	Disability	54	\$0
DPS	Disabled Surviving Spouse	7	\$0
DV1	Disabled Veterans 10% - 29%	15	\$93,198
DV2	Disabled Veterans 30% - 49%	18	\$136,836
DV3	Disabled Veterans 50% - 69%	17	\$176,000
DV4	Disabled Veterans 70% - 100%	26	\$306,000
DVHS	Disabled Veteran Homestead	26	\$4,307,469
HS	Homestead	1,337	\$6,512,784
OV65	Over 65	879	\$0
OV65S	OV65 Surviving Spouse	73	\$0
PARTIAL EXEMPTIONS VALUE LOSS		2,452	\$11,532,287
TOTAL EXEMPTIONS VALUE LOSS			\$27,305,324

New Ag / Timber Exemptions

2012 Market Value \$6,076,780 Count: 58
2013 Ag/Timber Use \$214,100
NEW AG / TIMBER VALUE LOSS \$5,862,680

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32,518	\$142,844	\$5,048	\$137,796
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30,188	\$141,776	\$5,031	\$136,745

2013 CERTIFIED TOTALS

070 - ELLIS COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 765

201 - AVALON ISD
Grand Totals

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Land		Value				
Homesite:		4,488,690				
Non Homesite:		3,273,160				
Ag Market:		49,324,433				
Timber Market:		0		Total Land	(+) 57,086,283	
Improvement		Value				
Homesite:		19,213,165				
Non Homesite:		5,914,030		Total Improvements	(+) 25,127,195	
Non Real		Count	Value			
Personal Property:		44	4,272,200			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 4,272,200	
				Market Value	= 86,485,678	
Ag	Non Exempt	Exempt				
Total Productivity Market:	49,324,433	0				
Ag Use:	5,624,170	0		Productivity Loss	(-) 43,700,263	
Timber Use:	0	0		Appraised Value	= 42,785,415	
Productivity Loss:	43,700,263	0		Homestead Cap	(-) 54,323	
				Assessed Value	= 42,731,092	
Exemption	Count	Local	State	Total		
DP	10	0	89,930	89,930		
DV1	2	0	24,000	24,000		
DV2	1	0	7,500	7,500		
EX-XV	19	0	3,236,980	3,236,980		
EX-XV (Prorated)	1	0	7,575	7,575		
EX366	3	0	700	700		
HS	168	0	2,408,479	2,408,479		
OV65	53	0	467,295	467,295		
OV65S	5	0	50,000	50,000	Total Exemptions (-) 6,292,459	
					Net Taxable = 36,438,633	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	878,030	642,190	6,800.77	6,885.40	10	
OV65	4,108,676	2,785,488	23,820.27	25,245.38	56	
Total	4,986,706	3,427,678	30,621.04	32,130.78	66	Freeze Taxable (-) 3,427,678
Tax Rate	1.232200					
						Freeze Adjusted Taxable = 33,010,955

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 437,382.03 = 33,010,955 * (1.232200 / 100) + 30,621.04

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

2013 CERTIFIED TOTALS

Property Count: 765

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	193		\$174,910	\$11,647,670
B	MULTIFAMILY RESIDENCE	1		\$0	\$71,650
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$506,170
D1	QUALIFIED OPEN-SPACE LAND	270	26,989.9227	\$0	\$49,324,433
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	38		\$900	\$268,520
E	RURAL LAND, NON QUALIFIED OPEN SP	231	1,101.1754	\$427,230	\$12,299,475
F1	COMMERCIAL REAL PROPERTY	9		\$42,000	\$3,114,120
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$465,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$24,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$942,980
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$210,890
J6	PIPELAND COMPANY	13		\$0	\$641,920
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$660,140
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$1,804,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	71		\$72,170	\$1,257,350
X	TOTALLY EXEMPT PROPERTY	23		\$205,630	\$3,246,430
	Totals		28,091.0981	\$922,840	\$86,485,678

2013 CERTIFIED TOTALS

Property Count: 765

201 - AVALON ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	140		\$173,910	\$9,911,540
A2	REAL RES MOBILE HOME IMP	50		\$0	\$1,550,440
A3	REAL RES IMP ONLY	4		\$0	\$122,960
A4	IMP TO LOT THAT IS NOT A RES	20		\$1,000	\$62,730
B2	REAL RES DUPLEXES (1-4 UNITS)	1		\$0	\$71,650
C1	RES VACANT PLATTED LOTS	20		\$0	\$504,410
C2	COMM VACANT LOTS (ZONED)	1		\$0	\$1,760
D1	ACREAGE FARM & RANCH LAND	270	26,989.9227	\$0	\$49,324,433
D2	IMPROVEMENTS ON QUALIFIED AG LAND	38		\$900	\$268,520
E1	FARM/RANCH HOUSE W/LTD ACREAGE	100		\$427,230	\$9,381,585
E2	FARM/RANCH MOBILE HOME ACREAGE	28		\$0	\$393,360
E3	FARM/RANCH IMP ONLY	1		\$0	\$126,480
E4	IMP ON ACREAGE OTHER THAN RES	4		\$0	\$19,690
EL	NON QUALIFIED RURAL LAND	118		\$0	\$2,378,360
F1	REAL COMMERCIAL W/IMPS	9		\$42,000	\$3,114,120
F2	REAL INDUSTRIAL	3		\$0	\$465,190
J2	GAS DISTRIBUTION	1		\$0	\$24,240
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$942,980
J4	TELEPHONE COMPANIES & CO-OPS	4		\$0	\$210,890
J6	PIPELINES	13		\$0	\$641,920
L1	BUSINESS PERSONAL PROPERTY	6		\$0	\$225,010
L1E	LEASED EQUIPMENT	10		\$0	\$25,540
L1V	LEASED VEHICLES	1		\$0	\$409,590
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,804,500
M1	MOBILE HOME IMP ONLY	71		\$72,170	\$1,257,350
X	Exempt	23		\$205,630	\$3,246,430
	Totals		26,989.9227	\$922,840	\$86,485,678

2013 CERTIFIED TOTALS

Property Count: 765

201 - AVALON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$922,840
TOTAL NEW VALUE TAXABLE:	\$717,210

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2012 Market Value	\$17,850
ABSOLUTE EXEMPTIONS VALUE LOSS				\$17,850

Exemption	Description	Count	Exemption Amount	
HS	Homestead	3	\$45,000	
OV65	Over 65	2	\$20,000	
PARTIAL EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$65,000
\$82,850				

New Ag / Timber Exemptions

2012 Market Value	\$283,320	Count: 1
2013 Ag/Timber Use	\$16,400	
NEW AG / TIMBER VALUE LOSS	\$266,920	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
151	\$92,894	\$14,872	\$78,022
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
90	\$80,354	\$15,078	\$65,276

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2013 CERTIFIED TOTALS

Property Count: 14,023

203 - ENNIS ISD
Grand Totals

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Land		Value			
Homesite:		144,610,903			
Non Homesite:		140,775,466			
Ag Market:		271,008,737			
Timber Market:		0	Total Land	(+)	556,395,106
Improvement		Value			
Homesite:		572,126,499			
Non Homesite:		569,787,824	Total Improvements	(+)	1,141,914,323
Non Real		Count	Value		
Personal Property:		1,127	654,973,759		
Mineral Property:		4	31,817		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					655,005,576
					2,353,315,005
Ag		Non Exempt	Exempt		
Total Productivity Market:		271,008,737	0		
Ag Use:		18,317,747	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		252,690,990	0		2,100,624,015
				Homestead Cap	(-)
				Assessed Value	=
					545,671
					2,100,078,344

Exemption	Count	Local	State	Total		
CH	2	384,000	0	384,000		
CHODO	1	4,705,420	0	4,705,420		
DP	173	0	1,543,740	1,543,740		
DPS	7	0	70,000	70,000		
DV1	47	0	337,800	337,800		
DV1S	1	0	5,000	5,000		
DV2	23	0	220,360	220,360		
DV2S	1	0	7,500	7,500		
DV3	27	0	257,250	257,250		
DV4	27	0	177,980	177,980		
DV4S	5	0	60,000	60,000		
DVHS	19	0	1,485,700	1,485,700		
EX-XG	6	0	331,760	331,760		
EX-XL	3	0	552,440	552,440		
EX-XU	4	0	361,520	361,520		
EX-XV	373	0	179,408,040	179,408,040		
EX-XV (Prorated)	19	0	839,023	839,023		
EX366	45	0	8,290	8,290		
HS	5,054	0	74,612,109	74,612,109		
HT	107	0	0	0		
OV65	1,686	17,717,693	15,862,335	33,580,028		
OV65S	147	1,643,040	1,438,970	3,082,010		
PC	9	19,347,493	0	19,347,493		
SO	6	8,970	0	8,970	Total Exemptions	(-)
						321,386,433
					Net Taxable	=
						1,778,691,911

2013 CERTIFIED TOTALS

Property Count: 14,023

203 - ENNIS ISD
Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,253,377	7,203,642	98,520.88	107,695.87	158			
DPS	221,960	171,960	2,648.19	2,693.46	2			
OV65	164,768,796	103,244,400	1,149,349.98	1,195,444.45	1,725			
Total	176,244,133	110,620,002	1,250,519.05	1,305,833.78	1,885	Freeze Taxable	(-)	110,620,002
Tax Rate	1.540000							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	496,740	326,740	195,921	130,819	5			
Total	496,740	326,740	195,921	130,819	5	Transfer Adjustment	(-)	130,819

Freeze Adjusted Taxable	=	1,667,941,090
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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,936,811.84 = 1,667,941,090 * (1.540000 / 100) + 1,250,519.05

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

2013 CERTIFIED TOTALS

Property Count: 14,023

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	6,703		\$3,136,120	\$563,894,636
B	MULTIFAMILY RESIDENCE	264		\$0	\$43,500,765
C1	VACANT LOTS AND LAND TRACTS	1,006		\$0	\$23,578,001
D1	QUALIFIED OPEN-SPACE LAND	2,045	119,706.6448	\$0	\$271,008,737
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	318		\$70,240	\$2,599,897
E	RURAL LAND, NON QUALIFIED OPEN SP	1,677	8,014.1639	\$2,029,030	\$145,769,580
F1	COMMERCIAL REAL PROPERTY	545		\$630,500	\$210,638,914
F2	INDUSTRIAL AND MANUFACTURING REA	74		\$0	\$235,037,579
G1	OIL AND GAS	4		\$0	\$31,817
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,980,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$29,831,190
J4	TELEPHONE COMPANY (INCLUDING CO-	56		\$0	\$8,843,350
J5	RAILROAD	5		\$0	\$16,251,240
J6	PIPELAND COMPANY	81		\$0	\$36,412,090
J7	CABLE TELEVISION COMPANY	5		\$0	\$544,640
L1	COMMERCIAL PERSONAL PROPERTY	809		\$0	\$161,872,759
L2	INDUSTRIAL AND MANUFACTURING PERS	92		\$0	\$394,099,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	697		\$496,440	\$8,997,780
O	RESIDENTIAL INVENTORY	300		\$120,770	\$4,799,530
S	SPECIAL INVENTORY TAX	18		\$0	\$5,868,360
X	TOTALLY EXEMPT PROPERTY	453		\$0	\$186,753,810
	Totals		127,720.8087	\$6,483,100	\$2,353,315,005

2013 CERTIFIED TOTALS

Property Count: 14,023

203 - ENNIS ISD
Grand Totals

7/16/2013 12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	6,011		\$3,069,010	\$539,652,535
A2	REAL RES MOBILE HOME IMP	610		\$47,580	\$21,324,870
A3	REAL RES IMP ONLY	33		\$0	\$950,470
A4	IMP TO LOT THAT IS NOT A RES	249		\$19,530	\$1,966,761
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	16		\$0	\$23,836,220
B2	REAL RES DUPLEXES (1-4 UNITS)	248		\$0	\$19,664,545
C1	RES VACANT PLATTED LOTS	832		\$0	\$8,667,021
C2	COMM VACANT LOTS (ZONED)	174		\$0	\$14,910,980
D1	ACREAGE FARM & RANCH LAND	2,045	119,706.6448	\$0	\$271,008,737
D2	IMPROVEMENTS ON QUALIFIED AG LAND	318		\$70,240	\$2,599,897
E1	FARM/RANCH HOUSE W/LTD ACREAGE	1,067		\$1,988,580	\$119,823,062
E2	FARM/RANCH MOBILE HOME ACREAGE	123		\$16,520	\$1,967,582
E3	FARM/RANCH IMP ONLY	10		\$0	\$531,600
E4	IMP ON ACREAGE OTHER THAN RES	46		\$23,930	\$480,150
EL	NON QUALIFIED RURAL LAND	561		\$0	\$22,967,186
F1	REAL COMMERCIAL W/IMPS	545		\$630,500	\$210,638,914
F2	REAL INDUSTRIAL	74		\$0	\$235,037,579
G1	PRODUCING OIL & GAS	4		\$0	\$31,817
J2	GAS DISTRIBUTION	3		\$0	\$2,980,520
J3	ELECTRIC COMPANIES & CO-OPS	15		\$0	\$29,831,190
J4	TELEPHONE COMPANIES & CO-OPS	56		\$0	\$8,843,350
J5	RAILROADS	5		\$0	\$16,251,240
J6	PIPELINES	81		\$0	\$36,412,090
J7	CABLE TV SYSTEM	5		\$0	\$544,640
L1	BUSINESS PERSONAL PROPERTY	621		\$0	\$146,657,087
L1E	LEASED EQUIPMENT	168		\$0	\$8,860,202
L1V	LEASED VEHICLES	21		\$0	\$6,355,470
L2	INDUSTRIAL PERSONAL PROPERTY	92		\$0	\$394,099,810
M1	MOBILE HOME IMP ONLY	697		\$496,440	\$8,997,780
O	RESIDENTIAL INVENTORY	300		\$120,770	\$4,799,530
S		15		\$0	\$5,856,850
S1	MOTOR VEHICLE INVENTORY	3		\$0	\$11,510
X	Exempt	453		\$0	\$186,753,810
	Totals		119,706.6448	\$6,483,100	\$2,353,315,005

2013 CERTIFIED TOTALS

Property Count: 14,023

203 - ENNIS ISD
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: **\$6,483,100**
TOTAL NEW VALUE TAXABLE: **\$6,424,178**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	2	2012 Market Value	\$60,480
EX-XV	Other Exemptions (including public property, r	27	2012 Market Value	\$1,445,500
EX366	HB366 Exempt	15	2012 Market Value	\$72,050
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,578,030

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$61,040
DPS	Disabled Surviving Spouse	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	3	\$30,000
HS	Homestead	112	\$1,647,229
OV65	Over 65	107	\$1,907,513
OV65S	OV65 Surviving Spouse	19	\$414,820
PARTIAL EXEMPTIONS VALUE LOSS		253	\$4,109,602
TOTAL EXEMPTIONS VALUE LOSS			\$5,687,632

New Ag / Timber Exemptions

2012 Market Value \$2,043,530
2013 Ag/Timber Use \$59,700
Count: 14
NEW AG / TIMBER VALUE LOSS \$1,983,830

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,849	\$106,145	\$14,992	\$91,153

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,114	\$101,771	\$14,986	\$86,785

2013 CERTIFIED TOTALS

203 - ENNIS ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 5,617

205 - FERRIS ISD
Grand Totals

7/16/2013 12:10:07PM

Land		Value				
Homesite:		66,710,547				
Non Homesite:		21,303,156				
Ag Market:		100,310,354				
Timber Market:		0		Total Land	(+)	188,324,057
Improvement		Value				
Homesite:		188,507,329				
Non Homesite:		61,063,518		Total Improvements	(+)	249,570,847
Non Real		Count	Value			
Personal Property:	276	36,755,127				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	36,755,127
				Market Value	=	474,650,031
Ag	Non Exempt	Exempt				
Total Productivity Market:	100,310,354	0				
Ag Use:	7,413,679	0		Productivity Loss	(-)	92,896,675
Timber Use:	0	0		Appraised Value	=	381,753,356
Productivity Loss:	92,896,675	0		Homestead Cap	(-)	361,362
				Assessed Value	=	381,391,994

Exemption	Count	Local	State	Total		
DP	103	0	922,420	922,420		
DPS	3	0	30,000	30,000		
DV1	16	0	129,000	129,000		
DV1S	2	0	10,000	10,000		
DV2	13	0	108,000	108,000		
DV3	11	0	110,000	110,000		
DV4	22	0	120,710	120,710		
DV4S	1	0	6,550	6,550		
DVHS	17	0	1,815,180	1,815,180		
EX-XG	1	0	62,640	62,640		
EX-XV	120	0	45,696,110	45,696,110		
EX-XV (Prorated)	1	0	1,041	1,041		
EX366	20	0	3,590	3,590		
HS	1,853	0	27,035,867	27,035,867		
OV65	561	1,926,976	5,233,988	7,160,964		
OV65S	25	94,480	250,000	344,480		
PC	1	138,600	0	138,600		
SO	1	800	0	800		
					Total Exemptions	(-) 83,695,952
					Net Taxable	= 297,696,042

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,977,746	4,640,826	50,437.18	53,906.85	98		
OV65	44,123,724	28,376,692	293,052.79	319,366.57	526		
Total	51,101,470	33,017,518	343,489.97	373,273.42	624	Freeze Taxable	(-) 33,017,518
Tax Rate	1.310000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	177,490	136,490	102,880	33,610	1		
Total	177,490	136,490	102,880	33,610	1	Transfer Adjustment	(-) 33,610

2013 CERTIFIED TOTALS

Property Count: 5,617

205 - FERRIS ISD

Grand Totals

7/16/2013

12:10:07PM

Freeze Adjusted Taxable

=

264,644,914

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

3,810,338.34 = 264,644,914 * (1.310000 / 100) + 343,489.97

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2013 CERTIFIED TOTALS

Property Count: 5,617

205 - FERRIS ISD
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,750		\$901,850	\$200,050,700
B	MULTIFAMILY RESIDENCE	28		\$0	\$3,534,070
C1	VACANT LOTS AND LAND TRACTS	352		\$0	\$6,434,590
D1	QUALIFIED OPEN-SPACE LAND	718	36,263.3614	\$0	\$100,310,354
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	83		\$2,310	\$1,030,560
E	RURAL LAND, NON QUALIFIED OPEN SP	548	5,032.2947	\$930,390	\$41,973,300
F1	COMMERCIAL REAL PROPERTY	117		\$1,539,640	\$17,334,343
F2	INDUSTRIAL AND MANUFACTURING REA	13		\$97,680	\$4,326,951
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$617,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$7,744,650
J4	TELEPHONE COMPANY (INCLUDING CO-	29		\$0	\$2,749,768
J5	RAILROAD	2		\$0	\$2,181,110
J6	PIPELAND COMPANY	36		\$0	\$2,688,930
L1	COMMERCIAL PERSONAL PROPERTY	169		\$143,710	\$8,354,489
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$12,379,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	716		\$1,004,070	\$13,167,830
O	RESIDENTIAL INVENTORY	241		\$0	\$3,894,836
S	SPECIAL INVENTORY TAX	8		\$0	\$103,840
X	TOTALLY EXEMPT PROPERTY	142		\$511,190	\$45,772,340
	Totals		41,295.6561	\$5,130,840	\$474,650,031

2013 CERTIFIED TOTALS

Property Count: 5,617

205 - FERRIS ISD
Grand Totals

7/16/2013 12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1,745		\$725,230	\$159,314,868
A2	REAL RES MOBILE HOME IMP	967		\$57,750	\$37,875,442
A3	REAL RES IMP ONLY	25		\$27,220	\$814,480
A4	IMP TO LOT THAT IS NOT A RES	355		\$91,650	\$2,045,910
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	3		\$0	\$940,010
B2	REAL RES DUPLEXES (1-4 UNITS)	25		\$0	\$2,594,060
C1	RES VACANT PLATTED LOTS	320		\$0	\$5,558,880
C2	COMM VACANT LOTS (ZONED)	32		\$0	\$875,710
D1	ACREAGE FARM & RANCH LAND	718	36,263.3614	\$0	\$100,310,354
D2	IMPROVEMENTS ON QUALIFIED AG LAND	83		\$2,310	\$1,030,560
E1	FARM/RANCH HOUSE W/LTD ACREAGE	257		\$922,930	\$30,931,140
E2	FARM/RANCH MOBILE HOME ACREAGE	73		\$700	\$1,225,270
E3	FARM/RANCH IMP ONLY	6		\$0	\$191,860
E4	IMP ON ACREAGE OTHER THAN RES	16		\$6,760	\$292,240
EL	NON QUALIFIED RURAL LAND	226		\$0	\$9,332,790
F1	REAL COMMERCIAL W/IMPS	117		\$1,539,640	\$17,334,343
F2	REAL INDUSTRIAL	13		\$97,680	\$4,326,951
J2	GAS DISTRIBUTION	1		\$0	\$617,690
J3	ELECTRIC COMPANIES & CO-OPS	4		\$0	\$7,744,650
J4	TELEPHONE COMPANIES & CO-OPS	29		\$0	\$2,749,768
J5	RAILROADS	2		\$0	\$2,181,110
J6	PIPELINES	36		\$0	\$2,688,930
L1	BUSINESS PERSONAL PROPERTY	113		\$143,710	\$7,243,261
L1E	LEASED EQUIPMENT	51		\$0	\$916,358
L1V	LEASED VEHICLES	7		\$0	\$194,870
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$12,379,680
M1	MOBILE HOME IMP ONLY	716		\$1,004,070	\$13,167,830
O	RESIDENTIAL INVENTORY	241		\$0	\$3,894,836
S		6		\$0	\$81,940
S1	MOTOR VEHICLE INVENTORY	2		\$0	\$21,900
X	Exempt	142		\$511,190	\$45,772,340
	Totals		36,263.3614	\$5,130,840	\$474,650,031

2013 CERTIFIED TOTALS

Property Count: 5,617

205 - FERRIS ISD
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: **\$5,130,840**
TOTAL NEW VALUE TAXABLE: **\$4,551,506**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2012 Market Value	\$49,590
EX366	HB366 Exempt	3	2012 Market Value	\$16,770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$66,360

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$55,000
DPS	Disabled Surviving Spouse	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	71	\$1,023,159
OV65	Over 65	64	\$797,360
OV65S	OV65 Surviving Spouse	6	\$83,260
PARTIAL EXEMPTIONS VALUE LOSS		153	\$2,015,279
TOTAL EXEMPTIONS VALUE LOSS			\$2,081,639

New Ag / Timber Exemptions

2012 Market Value	\$172,820	Count: 3
2013 Ag/Timber Use	\$3,180	
NEW AG / TIMBER VALUE LOSS	\$169,640	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,638	\$98,751	\$15,103	\$83,648
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,461	\$94,380	\$15,123	\$79,257

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 71

206 - FROST ISD
Grand Totals

7/16/2013 12:10:07PM

Land		Value					
Homesite:		72,560					
Non Homesite:		40,700					
Ag Market:		6,209,180					
Timber Market:		0		Total Land	(+) 6,322,440		
Improvement		Value					
Homesite:		405,360					
Non Homesite:		14,810		Total Improvements	(+) 420,170		
Non Real		Count	Value				
Personal Property:		7	726,690				
Mineral Property:		0	0				
Autos:		0	0	Total Non Real	(+) 726,690		
				Market Value	= 7,469,300		
Ag	Non Exempt	Exempt					
Total Productivity Market:	6,209,180		0				
Ag Use:	987,597		0	Productivity Loss	(-) 5,221,583		
Timber Use:	0		0	Appraised Value	= 2,247,717		
Productivity Loss:	5,221,583		0				
				Homestead Cap	(-) 0		
				Assessed Value	= 2,247,717		
Exemption	Count	Local	State	Total			
DV1	1	0	12,000	12,000			
DV4	1	0	9,710	9,710			
DVHS	1	0	46,260	46,260			
EX-XV	2	0	26,970	26,970			
HS	4	0	60,000	60,000			
OV65	2	0	20,000	20,000			
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 184,940	
					Net Taxable	= 2,062,777	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	186,940	90,680	361.86	361.86	2		
Total	186,940	90,680	361.86	361.86	2	Freeze Taxable	(-) 90,680
Tax Rate	1.255000						
						Freeze Adjusted Taxable	= 1,972,097

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,111.68 = 1,972,097 * (1.255000 / 100) + 361.86

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

2013 CERTIFIED TOTALS

Property Count: 71

206 - FROST ISD
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$89,830
D1	QUALIFIED OPEN-SPACE LAND	49	4,049.9487	\$0	\$6,209,180
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$23,950
E	RURAL LAND, NON QUALIFIED OPEN SP	13	19.5410	\$0	\$392,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$18,300
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$15,540
J6	PIPELAND COMPANY	3		\$0	\$692,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$500
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$26,970
	Totals		4,069.4897	\$0	\$7,469,300

2013 CERTIFIED TOTALS

Property Count: 71

206 - FROST ISD
Grand Totals

7/16/2013 12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	2		\$0	\$88,030
A4	IMP TO LOT THAT IS NOT A RES	1		\$0	\$1,800
D1	ACREAGE FARM & RANCH LAND	49	4,049.9487	\$0	\$6,209,180
D2	IMPROVEMENTS ON QUALIFIED AG LAND	6		\$0	\$23,950
E1	FARM/RANCH HOUSE W/LTD ACREAGE	7		\$0	\$351,130
E4	IMP ON ACREAGE OTHER THAN RES	1		\$0	\$350
EL	NON QUALIFIED RURAL LAND	6		\$0	\$40,700
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$18,300
J4	TELEPHONE COMPANIES & CO-OPS	3		\$0	\$15,540
J6	PIPELINES	3		\$0	\$692,850
M1	MOBILE HOME IMP ONLY	2		\$0	\$500
X	Exempt	2		\$0	\$26,970
	Totals		4,049.9487	\$0	\$7,469,300

2013 CERTIFIED TOTALS

Property Count: 71

206 - FROST ISD
Effective Rate Assumption

7/16/2013 12:10:21PM

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
OV65	Over 65	1	\$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$10,000
	TOTAL EXEMPTIONS VALUE LOSS		\$10,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$80,793	\$15,000	\$65,793
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$69,790	\$15,000	\$54,790

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 1,941

207 - ITALY ISD
Grand Totals

7/16/2013 12:10:07PM

Land	Value			
Homesite:	11,703,620			
Non Homesite:	6,902,280			
Ag Market:	65,052,969			
Timber Market:	0	Total Land	(+)	83,658,869

Improvement	Value			
Homesite:	68,505,681			
Non Homesite:	18,783,930	Total Improvements	(+)	87,289,611

Non Real	Count	Value		
Personal Property:	130	7,600,944		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 7,600,944
			Market Value	= 178,549,424

Ag	Non Exempt	Exempt		
Total Productivity Market:	65,052,969	0		
Ag Use:	5,979,756	0	Productivity Loss	(-) 59,073,213
Timber Use:	0	0	Appraised Value	= 119,476,211
Productivity Loss:	59,073,213	0		
			Homestead Cap	(-) 2,858
			Assessed Value	= 119,473,353

Exemption	Count	Local	State	Total		
DP	42	0	316,746	316,746		
DPS	2	0	20,000	20,000		
DV1	8	0	53,860	53,860		
DV1S	1	0	5,000	5,000		
DV2	3	0	27,000	27,000		
DV3	3	0	22,000	22,000		
DV4	7	0	28,130	28,130		
DVHS	8	0	368,810	368,810		
EX-XG	1	0	46,470	46,470		
EX-XV	54	0	8,293,690	8,293,690		
EX366	19	0	2,570	2,570		
HS	587	0	8,565,483	8,565,483		
OV65	211	557,230	1,994,980	2,552,210		
OV65S	11	33,000	110,000	143,000	Total Exemptions	(-) 20,444,969

Net Taxable = 99,028,384

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,740,616	1,879,100	20,599.11	21,926.57	42			
OV65	16,141,915	10,376,400	94,620.64	98,332.68	204			
Total	18,882,531	12,255,500	115,219.75	120,259.25	246	Freeze Taxable	(-) 12,255,500	
Tax Rate	1.246960							

Freeze Adjusted Taxable = 86,772,884

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,197,242.90 = 86,772,884 * (1.246960 / 100) + 115,219.75

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

2013 CERTIFIED TOTALS

Property Count: 1,941

207 - ITALY ISD
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	811		\$171,850	\$55,782,041
B	MULTIFAMILY RESIDENCE	10		\$43,090	\$1,114,090
C1	VACANT LOTS AND LAND TRACTS	132		\$0	\$1,322,580
D1	QUALIFIED OPEN-SPACE LAND	488	35,166.4655	\$0	\$65,052,969
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	65		\$1,300	\$347,010
E	RURAL LAND, NON QUALIFIED OPEN SP	266	1,085.7537	\$567,490	\$23,989,290
F1	COMMERCIAL REAL PROPERTY	74		\$0	\$12,550,440
F2	INDUSTRIAL AND MANUFACTURING REA	9		\$0	\$742,450
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$164,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,930,840
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$1,371,630
J6	PIPELAND COMPANY	5		\$0	\$1,115,600
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,940
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$3,023,234
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$23,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	98		\$57,320	\$1,624,310
O	RESIDENTIAL INVENTORY	13		\$0	\$47,880
X	TOTALLY EXEMPT PROPERTY	74		\$295,580	\$8,342,730
	Totals		36,252.2192	\$1,136,630	\$178,549,424

2013 CERTIFIED TOTALS

Property Count: 1,941

207 - ITALY ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	745		\$171,850	\$54,071,741
A2	REAL RES MOBILE HOME IMP	47		\$0	\$1,311,230
A3	REAL RES IMP ONLY	6		\$0	\$86,350
A4	IMP TO LOT THAT IS NOT A RES	29		\$0	\$312,720
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	1		\$0	\$239,290
B2	REAL RES DUPLEXES (1-4 UNITS)	9		\$43,090	\$874,800
C1	RES VACANT PLATTED LOTS	114		\$0	\$909,660
C2	COMM VACANT LOTS (ZONED)	18		\$0	\$412,920
D1	ACREAGE FARM & RANCH LAND	488	35,166.4655	\$0	\$65,052,969
D2	IMPROVEMENTS ON QUALIFIED AG LAND	65		\$1,300	\$347,010
E1	FARM/RANCH HOUSE W/LTD ACREAGE	163		\$561,190	\$20,842,440
E2	FARM/RANCH MOBILE HOME ACREAGE	15		\$6,300	\$153,070
E3	FARM/RANCH IMP ONLY	3		\$0	\$111,900
E4	IMP ON ACREAGE OTHER THAN RES	8		\$0	\$41,550
EL	NON QUALIFIED RURAL LAND	96		\$0	\$2,840,330
F1	REAL COMMERCIAL W/IMPS	74		\$0	\$12,550,440
F2	REAL INDUSTRIAL	9		\$0	\$742,450
J2	GAS DISTRIBUTION	1		\$0	\$164,240
J3	ELECTRIC COMPANIES & CO-OPS	3		\$0	\$1,930,840
J4	TELEPHONE COMPANIES & CO-OPS	16		\$0	\$1,371,630
J6	PIPELINES	5		\$0	\$1,115,600
J7	CABLE TV SYSTEM	2		\$0	\$4,940
L1	BUSINESS PERSONAL PROPERTY	50		\$0	\$2,714,106
L1E	LEASED EQUIPMENT	32		\$0	\$283,018
L1V	LEASED VEHICLES	2		\$0	\$26,110
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$23,150
M1	MOBILE HOME IMP ONLY	98		\$57,320	\$1,624,310
O	RESIDENTIAL INVENTORY	13		\$0	\$47,880
X	Exempt	74		\$295,580	\$8,342,730
	Totals		35,166.4655	\$1,136,630	\$178,549,424

2013 CERTIFIED TOTALS

Property Count: 1,941

207 - ITALY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,136,630**
TOTAL NEW VALUE TAXABLE: **\$833,010**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2012 Market Value	\$2,910
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,910

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DPS	Disabled Surviving Spouse	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$77,580
HS	Homestead	18	\$246,928
OV65	Over 65	16	\$180,340
OV65S	OV65 Surviving Spouse	1	\$13,000
PARTIAL EXEMPTIONS VALUE LOSS		38	\$527,848
TOTAL EXEMPTIONS VALUE LOSS			\$530,758

New Ag / Timber Exemptions

2012 Market Value \$74,694
2013 Ag/Timber Use \$2,170
Count: 2
NEW AG / TIMBER VALUE LOSS \$72,524

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
553	\$91,167	\$14,783	\$76,384
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
441	\$81,651	\$14,814	\$66,837

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 18,334

208 - MIDLOTHIAN ISD
Grand Totals

7/16/2013 12:10:07PM

Land	Value			
Homesite:	372,438,549			
Non Homesite:	186,018,497			
Ag Market:	219,757,367			
Timber Market:	0	Total Land	(+)	778,214,413

Improvement	Value			
Homesite:	1,576,108,175			
Non Homesite:	1,066,082,736	Total Improvements	(+)	2,642,190,911

Non Real	Count	Value		
Personal Property:	932	603,996,706		
Mineral Property:	1,466	11,352,505		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				4,035,754,535

Ag	Non Exempt	Exempt		
Total Productivity Market:	219,757,367	0		
Ag Use:	5,435,803	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	214,321,564	0		3,821,432,971
			Homestead Cap	(-)
			Assessed Value	=
				405,570
				3,821,027,401

Exemption	Count	Local	State	Total		
DP	200	0	1,928,090	1,928,090		
DPS	5	0	50,000	50,000		
DV1	76	0	557,000	557,000		
DV2	69	0	602,200	602,200		
DV2S	3	0	22,500	22,500		
DV3	56	0	570,000	570,000		
DV4	86	0	660,860	660,860		
DV4S	3	0	36,000	36,000		
DVHS	49	0	8,366,755	8,366,755		
EX-XD (Prorated)	1	0	117,827	117,827		
EX-XG	1	0	133,290	133,290		
EX-XL	1	0	9,880	9,880		
EX-XV	363	0	180,320,406	180,320,406		
EX-XV (Prorated)	2	0	51,431	51,431		
EX366	415	0	41,575	41,575		
FR	11	78,833,299	0	78,833,299		
HS	8,720	158,378,532	129,651,262	288,029,794		
OV65	1,884	0	18,243,917	18,243,917		
OV65S	94	0	913,333	913,333		
PC	13	138,974,447	0	138,974,447		
SO	3	2,640	0	2,640	Total Exemptions	(-)
						718,465,244

Net Taxable = 3,102,562,157

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,965,045	18,414,663	253,275.06	268,342.12	191		
OV65	279,572,169	204,776,143	2,629,207.40	2,710,223.87	1,768		
Total	306,537,214	223,190,806	2,882,482.46	2,978,565.99	1,959	Freeze Taxable	(-)
Tax Rate	1.540000						223,190,806

2013 CERTIFIED TOTALS

Property Count: 18,334

208 - MIDLOTHIAN ISD
Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	143,200	103,880	103,880	0	1			
OV65	2,197,150	1,665,435	1,341,035	324,400	12			
Total	2,340,350	1,769,315	1,444,915	324,400	13	Transfer Adjustment	(-)	324,400
Freeze Adjusted Taxable							=	2,879,046,951

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 47,219,805.51 = 2,879,046,951 * (1.540000 / 100) + 2,882,482.46

Tif Zone Code	Tax Increment Loss
RZ1	458,312,224
RZ1	444,880,072
RZ1	458,312,224
RZ1	458,312,224
RZ2	183,261
RZ2	183,261
RZ2	183,261
RZ2	183,261
Tax Increment Finance Value:	458,495,485
Tax Increment Finance Levy:	7,060,830.47

2013 CERTIFIED TOTALS

Property Count: 18,334

208 - MIDLOTHIAN ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,905		\$43,471,530	\$1,839,141,076
B	MULTIFAMILY RESIDENCE	122		\$0	\$41,932,026
C1	VACANT LOTS AND LAND TRACTS	1,628		\$0	\$59,565,230
D1	QUALIFIED OPEN-SPACE LAND	837	40,280.5763	\$0	\$219,757,367
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	108		\$18,650	\$1,484,070
E	RURAL LAND, NON QUALIFIED OPEN SP	729	7,532.9419	\$1,068,120	\$87,242,486
F1	COMMERCIAL REAL PROPERTY	360		\$1,230,260	\$212,820,255
F2	INDUSTRIAL AND MANUFACTURING REA	37		\$0	\$745,498,070
G1	OIL AND GAS	1,066		\$0	\$11,288,728
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,971,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$45,213,750
J4	TELEPHONE COMPANY (INCLUDING CO-	50		\$0	\$8,499,290
J5	RAILROAD	5		\$0	\$17,357,020
J6	PIPELAND COMPANY	99		\$0	\$22,015,250
J7	CABLE TELEVISION COMPANY	9		\$0	\$5,860,410
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,397,540
L1	COMMERCIAL PERSONAL PROPERTY	671		\$33,610	\$153,409,936
L2	INDUSTRIAL AND MANUFACTURING PERS	41		\$0	\$347,985,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	610		\$577,890	\$8,929,216
O	RESIDENTIAL INVENTORY	691		\$7,744,000	\$22,130,584
S	SPECIAL INVENTORY TAX	10		\$0	\$509,630
X	TOTALLY EXEMPT PROPERTY	780		\$8,244,920	\$180,745,251
	Totals		47,813.5182	\$62,388,980	\$4,035,754,535

2013 CERTIFIED TOTALS

Property Count: 18,334

208 - MIDLOTHIAN ISD
Grand Totals

7/16/2013

12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	10,084		\$43,314,760	\$1,807,140,493
A2	REAL RES MOBILE HOME IMP	797		\$99,900	\$29,355,600
A3	REAL RES IMP ONLY	18		\$0	\$853,500
A4	IMP TO LOT THAT IS NOT A RES	314		\$56,870	\$1,791,483
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	12		\$0	\$29,128,527
B2	REAL RES DUPLEXES (1-4 UNITS)	110		\$0	\$12,803,499
C1	RES VACANT PLATTED LOTS	1,455		\$0	\$23,969,600
C2	COMM VACANT LOTS (ZONED)	173		\$0	\$35,595,630
D1	ACREAGE FARM & RANCH LAND	837	40,280.5763	\$0	\$219,757,367
D2	IMPROVEMENTS ON QUALIFIED AG LAND	108		\$18,650	\$1,484,070
E1	FARM/RANCH HOUSE W/LTD ACREAGE	321		\$1,028,990	\$55,764,844
E2	FARM/RANCH MOBILE HOME ACREAGE	31		\$0	\$838,540
E3	FARM/RANCH IMP ONLY	7		\$0	\$261,970
E4	IMP ON ACREAGE OTHER THAN RES	16		\$39,130	\$183,630
EL	NON QUALIFIED RURAL LAND	400		\$0	\$30,193,502
F1	REAL COMMERCIAL W/IMPS	360		\$1,230,260	\$212,820,255
F2	REAL INDUSTRIAL	37		\$0	\$745,498,070
G1	PRODUCING OIL & GAS	1,066		\$0	\$11,288,728
J2	GAS DISTRIBUTION	1		\$0	\$2,971,450
J3	ELECTRIC COMPANIES & CO-OPS	9		\$0	\$45,213,750
J4	TELEPHONE COMPANIES & CO-OPS	50		\$0	\$8,499,290
J5	RAILROADS	5		\$0	\$17,357,020
J6	PIPELINES	99		\$0	\$22,015,250
J7	CABLE TV SYSTEM	9		\$0	\$5,860,410
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$1,397,540
L1	BUSINESS PERSONAL PROPERTY	506		\$33,610	\$142,699,037
L1E	LEASED EQUIPMENT	142		\$0	\$6,414,319
L1V	LEASED VEHICLES	25		\$0	\$4,296,580
L2	INDUSTRIAL PERSONAL PROPERTY	41		\$0	\$347,985,900
M1	MOBILE HOME IMP ONLY	610		\$577,890	\$8,929,216
O	RESIDENTIAL INVENTORY	691		\$7,744,000	\$22,130,584
S		9		\$0	\$508,610
S1	MOTOR VEHICLE INVENTORY	1		\$0	\$1,020
X	Exempt	780		\$8,244,920	\$180,745,251
	Totals		40,280.5763	\$62,388,980	\$4,035,754,535

2013 CERTIFIED TOTALS

Property Count: 18,334

208 - MIDLOTHIAN ISD
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: **\$62,388,980**
TOTAL NEW VALUE TAXABLE: **\$51,554,923**

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2012 Market Value	\$164,080
EX-XV	Other Exemptions (including public property, r	38	2012 Market Value	\$11,962,807
EX366	HB366 Exempt	200	2012 Market Value	\$65,028
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,191,915

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$85,000
DPS	Disabled Surviving Spouse	1	\$10,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	8	\$82,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DVHS	Disabled Veteran Homestead	6	\$1,019,981
HS	Homestead	464	\$16,511,415
OV65	Over 65	220	\$2,140,491
OV65S	OV65 Surviving Spouse	10	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS		733	\$20,068,387
TOTAL EXEMPTIONS VALUE LOSS			\$32,260,302

New Ag / Timber Exemptions

2012 Market Value \$139,512
2013 Ag/Timber Use \$5,550
Count: 2
NEW AG / TIMBER VALUE LOSS \$133,962

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,545	\$185,824	\$33,450	\$152,374
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,328	\$185,430	\$33,402	\$152,028

2013 CERTIFIED TOTALS

208 - MIDLOTHIAN ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 944

209 - MILFORD ISD
Grand Totals

7/16/2013 12:10:07PM

Land	Value			
Homesite:	3,805,790			
Non Homesite:	3,358,550			
Ag Market:	44,842,518			
Timber Market:	0	Total Land	(+)	52,006,858

Improvement	Value			
Homesite:	21,688,510			
Non Homesite:	4,438,140	Total Improvements	(+)	26,126,650

Non Real	Count	Value		
Personal Property:	62	25,040,414		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 25,040,414
			Market Value	= 103,173,922

Ag	Non Exempt	Exempt		
Total Productivity Market:	44,842,518	0		
Ag Use:	4,198,594	0	Productivity Loss	(-) 40,643,924
Timber Use:	0	0	Appraised Value	= 62,529,998
Productivity Loss:	40,643,924	0	Homestead Cap	(-) 12,857
			Assessed Value	= 62,517,141

Exemption	Count	Local	State	Total		
DP	15	0	145,000	145,000		
DV1	3	0	29,000	29,000		
DV2	1	0	120	120		
DV3	1	0	12,000	12,000		
DV4	8	0	37,840	37,840		
DVHS	3	0	122,150	122,150		
EX-XV	44	0	3,864,560	3,864,560		
EX366	7	0	810	810		
HS	220	0	3,181,167	3,181,167		
OV65	95	0	865,338	865,338		
OV65S	5	0	38,230	38,230	Total Exemptions	(-) 8,296,215
					Net Taxable	= 54,220,926

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	771,510	398,080	4,026.02	4,464.59	15			
OV65	6,078,958	3,835,580	32,726.80	34,048.49	91			
Total	6,850,468	4,233,660	36,752.82	38,513.08	106	Freeze Taxable	(-) 4,233,660	
Tax Rate	1.170000						Freeze Adjusted Taxable	= 49,987,266

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 621,603.83 = 49,987,266 * (1.170000 / 100) + 36,752.82

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

2013 CERTIFIED TOTALS

Property Count: 944

209 - MILFORD ISD
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	325		\$21,900	\$16,078,130
C1	VACANT LOTS AND LAND TRACTS	80		\$0	\$467,230
D1	QUALIFIED OPEN-SPACE LAND	244	26,824.0182	\$0	\$44,842,518
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	42		\$4,800	\$350,410
E	RURAL LAND, NON QUALIFIED OPEN SP	154	972.4440	\$184,920	\$9,587,470
F1	COMMERCIAL REAL PROPERTY	24		\$0	\$1,547,080
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$141,820
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$73,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$790,750
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$536,840
J6	PIPELAND COMPANY	10		\$0	\$21,058,730
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,710
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$2,446,464
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$132,010
M1	TANGIBLE OTHER PERSONAL, MOBILE H	75		\$82,400	\$1,215,790
O	RESIDENTIAL INVENTORY	10		\$0	\$38,500
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$3,865,370
	Totals		27,796.4622	\$294,020	\$103,173,922

2013 CERTIFIED TOTALS

Property Count: 944

209 - MILFORD ISD
Grand Totals

7/16/2013 12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	263		\$21,900	\$14,754,180
A2	REAL RES MOBILE HOME IMP	59		\$0	\$1,179,750
A3	REAL RES IMP ONLY	1		\$0	\$47,970
A4	IMP TO LOT THAT IS NOT A RES	25		\$0	\$96,230
C1	RES VACANT PLATTED LOTS	72		\$0	\$411,550
C2	COMM VACANT LOTS (ZONED)	8		\$0	\$55,680
D1	ACREAGE FARM & RANCH LAND	244	26,824.0182	\$0	\$44,842,518
D2	IMPROVEMENTS ON QUALIFIED AG LAND	42		\$4,800	\$350,410
E1	FARM/RANCH HOUSE W/LTD ACREAGE	82		\$184,920	\$7,189,030
E2	FARM/RANCH MOBILE HOME ACREAGE	19		\$0	\$208,760
E3	FARM/RANCH IMP ONLY	2		\$0	\$85,390
E4	IMP ON ACREAGE OTHER THAN RES	8		\$0	\$25,900
EL	NON QUALIFIED RURAL LAND	62		\$0	\$2,078,390
F1	REAL COMMERCIAL W/IMPS	24		\$0	\$1,547,080
F2	REAL INDUSTRIAL	1		\$0	\$141,820
J2	GAS DISTRIBUTION	1		\$0	\$73,100
J3	ELECTRIC COMPANIES & CO-OPS	4		\$0	\$790,750
J4	TELEPHONE COMPANIES & CO-OPS	15		\$0	\$536,840
J6	PIPELINES	10		\$0	\$21,058,730
J7	CABLE TV SYSTEM	1		\$0	\$1,710
L1	BUSINESS PERSONAL PROPERTY	9		\$0	\$2,368,796
L1E	LEASED EQUIPMENT	13		\$0	\$77,668
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$132,010
M1	MOBILE HOME IMP ONLY	75		\$82,400	\$1,215,790
O	RESIDENTIAL INVENTORY	10		\$0	\$38,500
X	Exempt	51		\$0	\$3,865,370
	Totals		26,824.0182	\$294,020	\$103,173,922

2013 CERTIFIED TOTALS

Property Count: 944

209 - MILFORD ISD
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET:	\$294,020
TOTAL NEW VALUE TAXABLE:	\$294,020

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2012 Market Value	\$10,600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,600

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	5	\$75,000
OV65	Over 65	9	\$90,000
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$197,000
TOTAL EXEMPTIONS VALUE LOSS			\$207,600

New Ag / Timber Exemptions

2012 Market Value	\$140,510	Count: 4
2013 Ag/Timber Use	\$5,420	
NEW AG / TIMBER VALUE LOSS	\$135,090	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
203	\$73,950	\$14,667	\$59,283
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
159	\$61,517	\$14,683	\$46,834

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2013 CERTIFIED TOTALS

Property Count: 3,236

210 - PALMER ISD
Grand Totals

7/16/2013 12:10:07PM

Land		Value				
Homesite:		40,182,408				
Non Homesite:		10,169,615				
Ag Market:		79,588,510				
Timber Market:		0		Total Land	(+)	129,940,533
Improvement		Value				
Homesite:		158,275,765				
Non Homesite:		23,055,700		Total Improvements	(+)	181,331,465
Non Real		Count	Value			
Personal Property:		171	17,459,919			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	17,459,919
				Market Value	=	328,731,917
Ag	Non Exempt	Exempt				
Total Productivity Market:	79,588,510	0				
Ag Use:	4,466,078	0		Productivity Loss	(-)	75,122,432
Timber Use:	0	0		Appraised Value	=	253,609,485
Productivity Loss:	75,122,432	0		Homestead Cap	(-)	202,228
				Assessed Value	=	253,407,257

Exemption	Count	Local	State	Total		
DP	71	0	648,225	648,225		
DV1	7	0	49,000	49,000		
DV2	4	0	39,000	39,000		
DV3	4	0	34,000	34,000		
DV4	9	0	72,000	72,000		
DV4S	1	0	12,000	12,000		
DVHS	7	0	886,150	886,150		
EX-XG	1	0	71,280	71,280		
EX-XV	44	0	13,972,160	13,972,160		
EX366	12	0	1,960	1,960		
HS	1,196	0	17,488,279	17,488,279		
OV65	310	0	2,930,630	2,930,630		
OV65S	15	0	137,450	137,450		
PC	2	104,635	0	104,635		
SO	3	2,800	0	2,800	Total Exemptions	(-) 36,449,569
					Net Taxable	= 216,957,688

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,202,090	3,294,705	39,372.30	45,002.46	69		
OV65	33,820,466	26,281,448	277,380.19	291,056.67	291		
Total	39,022,556	29,576,153	316,752.49	336,059.13	360	Freeze Taxable	(-) 29,576,153
Tax Rate	1.270000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	149,150	99,150	24,282	74,868	2		
Total	149,150	99,150	24,282	74,868	2	Transfer Adjustment	(-) 74,868
						Freeze Adjusted Taxable	= 187,306,667

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,695,547.16 = 187,306,667 * (1.270000 / 100) + 316,752.49

2013 CERTIFIED TOTALS

Property Count: 3,236

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Grand Totals

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

2013 CERTIFIED TOTALS

Property Count: 3,236

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,658		\$1,720,010	\$156,123,760
B	MULTIFAMILY RESIDENCE	18		\$84,730	\$2,908,770
C1	VACANT LOTS AND LAND TRACTS	169		\$0	\$3,592,260
D1	QUALIFIED OPEN-SPACE LAND	564	28,505.0447	\$0	\$79,588,510
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	64		\$47,570	\$717,030
E	RURAL LAND, NON QUALIFIED OPEN SP	423	1,577.1428	\$429,460	\$39,790,228
F1	COMMERCIAL REAL PROPERTY	58		\$195,730	\$9,021,980
F2	INDUSTRIAL AND MANUFACTURING REA	4		\$0	\$1,021,750
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$163,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$5,581,620
J4	TELEPHONE COMPANY (INCLUDING CO-	29		\$0	\$1,315,990
J5	RAILROAD	2		\$0	\$2,642,810
J6	PIPELAND COMPANY	22		\$0	\$2,184,170
J7	CABLE TELEVISION COMPANY	2		\$0	\$15,310
L1	COMMERCIAL PERSONAL PROPERTY	93		\$19,490	\$5,133,029
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$294,710
M1	TANGIBLE OTHER PERSONAL, MOBILE H	250		\$190,810	\$4,055,020
O	RESIDENTIAL INVENTORY	71		\$0	\$409,250
S	SPECIAL INVENTORY TAX	1		\$0	\$126,440
X	TOTALLY EXEMPT PROPERTY	57		\$19,880	\$14,045,400
	Totals		30,082.1875	\$2,707,680	\$328,731,917

2013 CERTIFIED TOTALS

Property Count: 3,236

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1,271		\$1,691,750	\$143,855,039
A2	REAL RES MOBILE HOME IMP	367		\$16,850	\$11,289,431
A3	REAL RES IMP ONLY	9		\$8,070	\$431,730
A4	IMP TO LOT THAT IS NOT A RES	136		\$3,340	\$547,560
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	2		\$0	\$1,125,970
B2	REAL RES DUPLEXES (1-4 UNITS)	16		\$84,730	\$1,782,800
C1	RES VACANT PLATTED LOTS	152		\$0	\$3,074,920
C2	COMM VACANT LOTS (ZONED)	17		\$0	\$517,340
D1	ACREAGE FARM & RANCH LAND	564	28,505.0447	\$0	\$79,588,510
D2	IMPROVEMENTS ON QUALIFIED AG LAND	64		\$47,570	\$717,030
E1	FARM/RANCH HOUSE W/LTD ACREAGE	221		\$429,460	\$34,524,765
E2	FARM/RANCH MOBILE HOME ACREAGE	23		\$0	\$294,648
E3	FARM/RANCH IMP ONLY	2		\$0	\$94,880
E4	IMP ON ACREAGE OTHER THAN RES	6		\$0	\$49,810
EL	NON QUALIFIED RURAL LAND	196		\$0	\$4,826,125
F1	REAL COMMERCIAL W/IMPS	58		\$195,730	\$9,021,980
F2	REAL INDUSTRIAL	4		\$0	\$1,021,750
J2	GAS DISTRIBUTION	1		\$0	\$163,880
J3	ELECTRIC COMPANIES & CO-OPS	7		\$0	\$5,581,620
J4	TELEPHONE COMPANIES & CO-OPS	29		\$0	\$1,315,990
J5	RAILROADS	2		\$0	\$2,642,810
J6	PIPELINES	22		\$0	\$2,184,170
J7	CABLE TV SYSTEM	2		\$0	\$15,310
L1	BUSINESS PERSONAL PROPERTY	49		\$19,490	\$4,567,441
L1E	LEASED EQUIPMENT	36		\$0	\$343,228
L1V	LEASED VEHICLES	8		\$0	\$222,360
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$294,710
M1	MOBILE HOME IMP ONLY	250		\$190,810	\$4,055,020
O	RESIDENTIAL INVENTORY	71		\$0	\$409,250
S		1		\$0	\$126,440
X	Exempt	57		\$19,880	\$14,045,400
	Totals		28,505.0447	\$2,707,680	\$328,731,917

2013 CERTIFIED TOTALS

Property Count: 3,236

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,707,680
TOTAL NEW VALUE TAXABLE:	\$2,661,270

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2012 Market Value	\$500
EX366	HB366 Exempt	1	2012 Market Value	\$20,580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$21,080

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	\$361,010
HS	Homestead	36	\$527,953
OV65	Over 65	34	\$316,875
OV65S	OV65 Surviving Spouse	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,252,838
TOTAL EXEMPTIONS VALUE LOSS			\$1,273,918

New Ag / Timber Exemptions

2012 Market Value	\$702,409	Count: 8
2013 Ag/Timber Use	\$34,250	
NEW AG / TIMBER VALUE LOSS	\$668,159	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,116	\$126,844	\$14,978	\$111,866
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
972	\$118,241	\$14,933	\$103,308

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2013 CERTIFIED TOTALS

Property Count: 11,801

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Grand Totals

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Land			Value			
Homesite:			238,504,028			
Non Homesite:			84,821,317			
Ag Market:			75,320,512			
Timber Market:			0	Total Land	(+)	
					398,645,857	
Improvement			Value			
Homesite:			867,972,002			
Non Homesite:			214,146,899	Total Improvements	(+)	
					1,082,118,901	
Non Real	Count			Value		
Personal Property:	570			58,892,175		
Mineral Property:	0			0		
Autos:	0			0	Total Non Real	(+)
						58,892,175
					Market Value	=
						1,539,656,933
Ag	Non Exempt			Exempt		
Total Productivity Market:	75,320,512			0		
Ag Use:	2,025,382			0	Productivity Loss	(-)
Timber Use:	0			0	Appraised Value	=
Productivity Loss:	73,295,130			0		1,466,361,803
					Homestead Cap	(-)
					Assessed Value	=
						592,557
						1,465,769,246

Exemption	Count	Local	State	Total		
DP	231	0	2,171,558	2,171,558		
DPS	5	0	50,000	50,000		
DV1	70	0	578,000	578,000		
DV1S	3	0	15,000	15,000		
DV2	37	0	317,400	317,400		
DV2S	1	0	7,500	7,500		
DV3	41	0	368,000	368,000		
DV4	68	0	444,000	444,000		
DV4S	3	0	30,000	30,000		
DVHS	63	0	9,035,575	9,035,575		
EX-XL	1	0	21,190	21,190		
EX-XV	133	0	109,149,131	109,149,131		
EX366	31	0	5,072	5,072		
FR	1	3,049,270	0	3,049,270		
HS	6,164	0	91,435,076	91,435,076		
OV65	1,463	0	14,095,422	14,095,422		
OV65S	58	0	574,863	574,863		
SO	3	2,530	0	2,530	Total Exemptions	(-)
						231,349,587
					Net Taxable	=
						1,234,419,659

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,546,814	19,969,669	271,811.98	294,747.66	223		
OV65	177,320,094	138,446,199	1,767,488.27	1,845,212.25	1,375		
Total	203,866,908	158,415,868	2,039,300.25	2,139,959.91	1,598	Freeze Taxable	(-)
Tax Rate	1.540000						
							158,415,868

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	865,440	591,346	301,359	289,987	4		
Total	865,440	591,346	301,359	289,987	4	Transfer Adjustment	(-)
							289,987

2013 CERTIFIED TOTALS

Property Count: 11,801

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Grand Totals

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Freeze Adjusted Taxable = 1,075,713,804

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
18,605,292.83 = 1,075,713,804 * (1.540000 / 100) + 2,039,300.25

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

2013 CERTIFIED TOTALS

Property Count: 11,801

211 - RED OAK ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,152		\$8,922,290	\$1,050,449,384
B	MULTIFAMILY RESIDENCE	106		\$0	\$43,763,150
C1	VACANT LOTS AND LAND TRACTS	773		\$0	\$28,302,280
D1	QUALIFIED OPEN-SPACE LAND	580	11,316.2890	\$0	\$75,320,512
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	41		\$7,780	\$330,610
E	RURAL LAND, NON QUALIFIED OPEN SP	327	1,208.6840	\$153,070	\$32,245,154
F1	COMMERCIAL REAL PROPERTY	284		\$4,160,600	\$101,004,803
F2	INDUSTRIAL AND MANUFACTURING REA	13		\$18,952,630	\$22,160,640
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$932,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$11,284,780
J4	TELEPHONE COMPANY (INCLUDING CO-	31		\$0	\$4,825,080
J5	RAILROAD	2		\$0	\$2,500,370
J6	PIPELAND COMPANY	12		\$0	\$200,820
J7	CABLE TELEVISION COMPANY	4		\$0	\$60,580
L1	COMMERCIAL PERSONAL PROPERTY	459		\$9,388,780	\$35,629,233
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$3,000,000	\$3,332,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	511		\$390,420	\$6,468,450
O	RESIDENTIAL INVENTORY	527		\$3,269,700	\$11,483,894
S	SPECIAL INVENTORY TAX	14		\$0	\$186,960
X	TOTALLY EXEMPT PROPERTY	165		\$20,860	\$109,175,393
	Totals		12,524.9730	\$48,266,130	\$1,539,656,933

2013 CERTIFIED TOTALS

Property Count: 11,801

211 - RED OAK ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	7,316		\$8,865,860	\$1,021,964,663
A2	REAL RES MOBILE HOME IMP	839		\$27,370	\$26,612,571
A3	REAL RES IMP ONLY	10		\$0	\$522,560
A4	IMP TO LOT THAT IS NOT A RES	266		\$29,060	\$1,349,590
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	7		\$0	\$30,030,830
B2	REAL RES DUPLEXES (1-4 UNITS)	99		\$0	\$13,732,320
C1	RES VACANT PLATTED LOTS	650		\$0	\$10,842,890
C2	COMM VACANT LOTS (ZONED)	123		\$0	\$17,459,390
D1	ACREAGE FARM & RANCH LAND	580	11,316.2890	\$0	\$75,320,512
D2	IMPROVEMENTS ON QUALIFIED AG LAND	41		\$7,780	\$330,610
E1	FARM/RANCH HOUSE W/LTD ACREAGE	160		\$151,640	\$23,445,184
E2	FARM/RANCH MOBILE HOME ACREAGE	10		\$0	\$102,760
E3	FARM/RANCH IMP ONLY	6		\$0	\$170,190
E4	IMP ON ACREAGE OTHER THAN RES	12		\$1,430	\$75,550
EL	NON QUALIFIED RURAL LAND	165		\$0	\$8,451,470
F1	REAL COMMERCIAL W/IMPS	284		\$4,160,600	\$101,004,803
F2	REAL INDUSTRIAL	13		\$18,952,630	\$22,160,640
J2	GAS DISTRIBUTION	1		\$0	\$932,590
J3	ELECTRIC COMPANIES & CO-OPS	9		\$0	\$11,284,780
J4	TELEPHONE COMPANIES & CO-OPS	31		\$0	\$4,825,080
J5	RAILROADS	2		\$0	\$2,500,370
J6	PIPELINES	12		\$0	\$200,820
J7	CABLE TV SYSTEM	4		\$0	\$60,580
L1	BUSINESS PERSONAL PROPERTY	345		\$9,388,780	\$32,987,612
L1E	LEASED EQUIPMENT	100		\$0	\$1,885,631
L1V	LEASED VEHICLES	16		\$0	\$755,990
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$3,000,000	\$3,332,250
M1	MOBILE HOME IMP ONLY	511		\$390,420	\$6,468,450
O	RESIDENTIAL INVENTORY	527		\$3,269,700	\$11,483,894
S		13		\$0	\$181,960
S1	MOTOR VEHICLE INVENTORY	1		\$0	\$5,000
X	Exempt	165		\$20,860	\$109,175,393
	Totals		11,316.2890	\$48,266,130	\$1,539,656,933

2013 CERTIFIED TOTALS

Property Count: 11,801

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$48,266,130**
TOTAL NEW VALUE TAXABLE: **\$47,971,790**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2012 Market Value	\$915,910
EX366	HB366 Exempt	7	2012 Market Value	\$5,650
ABSOLUTE EXEMPTIONS VALUE LOSS				\$921,560

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$120,827
DV1	Disabled Veterans 10% - 29%	4	\$24,198
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DVHS	Disabled Veteran Homestead	9	\$1,149,875
HS	Homestead	188	\$2,738,166
OV65	Over 65	143	\$1,380,220
OV65S	OV65 Surviving Spouse	8	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		379	\$5,604,786
TOTAL EXEMPTIONS VALUE LOSS			\$6,526,346

New Ag / Timber Exemptions

2012 Market Value	\$476,545	Count: 4
2013 Ag/Timber Use	\$19,500	
NEW AG / TIMBER VALUE LOSS	\$457,045	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,042	\$141,170	\$14,994	\$126,176
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,933	\$140,718	\$14,986	\$125,732

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 19,876

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Grand Totals

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Land		Value			
Homesite:		325,985,340			
Non Homesite:		302,697,744			
Ag Market:		345,775,476			
Timber Market:		0		Total Land	(+) 974,458,560
Improvement		Value			
Homesite:		1,229,452,489			
Non Homesite:		804,187,948		Total Improvements	(+) 2,033,640,437
Non Real		Count	Value		
Personal Property:		1,469	798,796,067		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 798,796,067
				Market Value	= 3,806,895,064
Ag		Non Exempt	Exempt		
Total Productivity Market:		345,775,476	0		
Ag Use:		17,530,699	0	Productivity Loss	(-) 328,244,777
Timber Use:		0	0	Appraised Value	= 3,478,650,287
Productivity Loss:		328,244,777	0		
				Homestead Cap	(-) 908,885
				Assessed Value	= 3,477,741,402

Exemption	Count	Local	State	Total		
DP	319	1,340,417	2,921,094	4,261,511		
DPS	6	30,000	60,000	90,000		
DV1	89	0	717,000	717,000		
DV1S	7	0	35,000	35,000		
DV2	66	0	588,930	588,930		
DV2S	1	0	7,500	7,500		
DV3	51	0	461,080	461,080		
DV4	76	0	516,000	516,000		
DV4S	5	0	48,000	48,000		
DVHS	78	0	9,272,592	9,272,592		
EX-XG	1	0	180,320	180,320		
EX-XL	2	0	398,400	398,400		
EX-XU	3	0	164,000	164,000		
EX-XV	542	0	371,899,039	371,899,039		
EX-XV (Prorated)	5	0	36,440	36,440		
EX366	58	0	16,360	16,360		
FR	27	81,644,434	0	81,644,434		
HS	8,622	0	128,010,607	128,010,607		
HT	207	0	0	0		
OV65	2,689	12,524,950	25,958,150	38,483,100		
OV65S	133	631,480	1,302,230	1,933,710		
PC	10	10,651,796	0	10,651,796		
SO	9	12,140	0	12,140	Total Exemptions	(-) 649,427,959
					Net Taxable	= 2,828,313,443

2013 CERTIFIED TOTALS

Property Count: 19,876

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Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	30,852,378	20,494,328	272,000.20	302,590.21	304			
DPS	83,110	53,110	758.89	792.33	1			
OV65	324,910,612	244,742,022	2,905,300.89	3,012,849.90	2,581			
Total	355,846,100	265,289,460	3,178,059.98	3,316,232.44	2,886	Freeze Taxable	(-)	265,289,460
Tax Rate	1.428900							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	3,277,770	2,785,770	2,513,392	272,378	17			
Total	3,277,770	2,785,770	2,513,392	272,378	17	Transfer Adjustment	(-)	272,378
Freeze Adjusted Taxable							=	2,562,751,605

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 39,797,217.66 = 2,562,751,605 * (1.428900 / 100) + 3,178,059.98

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

2013 CERTIFIED TOTALS

Property Count: 19,876

212 - WAXAHACHIE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,706		\$29,258,190	\$1,384,001,145
B	MULTIFAMILY RESIDENCE	281		\$9,197,230	\$131,838,949
C1	VACANT LOTS AND LAND TRACTS	1,112		\$0	\$46,661,924
D1	QUALIFIED OPEN-SPACE LAND	1,675	92,576.0586	\$0	\$345,775,476
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	222		\$106,510	\$2,314,439
E	RURAL LAND, NON QUALIFIED OPEN SP	1,141	6,404.3030	\$2,046,540	\$138,483,816
F1	COMMERCIAL REAL PROPERTY	747		\$2,290,250	\$396,471,213
F2	INDUSTRIAL AND MANUFACTURING REA	88		\$1,799,940	\$159,483,530
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,804,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$31,196,390
J4	TELEPHONE COMPANY (INCLUDING CO-	54		\$0	\$11,240,950
J5	RAILROAD	5		\$0	\$17,475,020
J6	PIPELAND COMPANY	28		\$0	\$31,598,170
J7	CABLE TELEVISION COMPANY	2		\$0	\$537,540
L1	COMMERCIAL PERSONAL PROPERTY	1,202		\$178,190	\$314,936,597
L2	INDUSTRIAL AND MANUFACTURING PERS	72		\$0	\$379,058,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	657		\$341,030	\$9,044,690
O	RESIDENTIAL INVENTORY	1,084		\$4,481,120	\$21,103,226
S	SPECIAL INVENTORY TAX	28		\$0	\$8,151,130
X	TOTALLY EXEMPT PROPERTY	611		\$8,917,800	\$372,717,619
	Totals		98,980.3616	\$58,616,800	\$3,806,895,064

2013 CERTIFIED TOTALS

Property Count: 19,876

212 - WAXAHACHIE ISD
Grand Totals

7/16/2013 12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	11,165		\$29,195,320	\$1,359,737,035
A2	REAL RES MOBILE HOME IMP	477		\$46,240	\$21,628,430
A3	REAL RES IMP ONLY	36		\$0	\$1,286,490
A4	IMP TO LOT THAT IS NOT A RES	167		\$16,630	\$1,349,190
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	28		\$9,072,750	\$102,113,070
B2	REAL RES DUPLEXES (1-4 UNITS)	253		\$124,480	\$29,725,879
C1	RES VACANT PLATTED LOTS	866		\$0	\$13,912,450
C2	COMM VACANT LOTS (ZONED)	246		\$0	\$32,749,474
D1	ACREAGE FARM & RANCH LAND	1,675	92,576.0586	\$0	\$345,775,476
D2	IMPROVEMENTS ON QUALIFIED AG LAND	222		\$106,510	\$2,314,439
E1	FARM/RANCH HOUSE W/LTD ACREAGE	708		\$1,935,500	\$107,335,342
E2	FARM/RANCH MOBILE HOME ACREAGE	74		\$1,700	\$1,105,490
E3	FARM/RANCH IMP ONLY	7		\$0	\$409,960
E4	IMP ON ACREAGE OTHER THAN RES	42		\$109,340	\$532,650
EL	NON QUALIFIED RURAL LAND	386		\$0	\$29,100,374
F1	REAL COMMERCIAL W/IMPS	747		\$2,290,250	\$396,471,213
F2	REAL INDUSTRIAL	88		\$1,799,940	\$159,483,530
J2	GAS DISTRIBUTION	1		\$0	\$4,804,910
J3	ELECTRIC COMPANIES & CO-OPS	10		\$0	\$31,196,390
J4	TELEPHONE COMPANIES & CO-OPS	54		\$0	\$11,240,950
J5	RAILROADS	5		\$0	\$17,475,020
J6	PIPELINES	28		\$0	\$31,598,170
J7	CABLE TV SYSTEM	2		\$0	\$537,540
L1	BUSINESS PERSONAL PROPERTY	960		\$178,190	\$283,345,225
L1E	LEASED EQUIPMENT	218		\$0	\$24,298,492
L1V	LEASED VEHICLES	30		\$0	\$7,292,880
L2	INDUSTRIAL PERSONAL PROPERTY	72		\$0	\$379,058,330
M1	MOBILE HOME IMP ONLY	657		\$341,030	\$9,044,690
O	RESIDENTIAL INVENTORY	1,084		\$4,481,120	\$21,103,226
S		21		\$0	\$8,060,510
S1	MOTOR VEHICLE INVENTORY	7		\$0	\$90,620
X	Exempt	611		\$8,917,800	\$372,717,619
	Totals		92,576.0586	\$58,616,800	\$3,806,895,064

2013 CERTIFIED TOTALS

Property Count: 19,876

212 - WAXAHACHIE ISD
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: \$58,616,800
TOTAL NEW VALUE TAXABLE: \$49,222,203

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	16	2012 Market Value	\$1,021,973
EX366	HB366 Exempt	13	2012 Market Value	\$351,560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,373,533

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$137,500
DPS	Disabled Surviving Spouse	2	\$30,000
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	6	\$45,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DVHS	Disabled Veteran Homestead	8	\$1,288,424
HS	Homestead	404	\$5,964,669
OV65	Over 65	254	\$3,629,810
OV65S	OV65 Surviving Spouse	24	\$335,530
PARTIAL EXEMPTIONS VALUE LOSS		721	\$11,563,933
TOTAL EXEMPTIONS VALUE LOSS			\$12,937,466

New Ag / Timber Exemptions

2012 Market Value \$1,509,751 Count: 16
2013 Ag/Timber Use \$42,140
NEW AG / TIMBER VALUE LOSS \$1,467,611

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,429	\$137,327	\$15,026	\$122,301
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,941	\$134,777	\$15,020	\$119,757

2013 CERTIFIED TOTALS

212 - WAXAHACHIE ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 2,755

215 - MAYPEARL ISD
Grand Totals

7/16/2013 12:10:07PM

Land		Value				
Homesite:		41,137,508				
Non Homesite:		14,734,634				
Ag Market:		126,376,593				
Timber Market:		0		Total Land	(+)	182,248,735
Improvement		Value				
Homesite:		163,655,811				
Non Homesite:		55,993,330		Total Improvements	(+)	219,649,141
Non Real		Count	Value			
Personal Property:		145	70,463,010			
Mineral Property:		24	192,722			
Autos:		0	0	Total Non Real	(+)	70,655,732
				Market Value	=	472,553,608
Ag	Non Exempt	Exempt				
Total Productivity Market:	126,376,593	0				
Ag Use:	5,359,284	0		Productivity Loss	(-)	121,017,309
Timber Use:	0	0		Appraised Value	=	351,536,299
Productivity Loss:	121,017,309	0		Homestead Cap	(-)	237,822
				Assessed Value	=	351,298,477

Exemption	Count	Local	State	Total		
DP	54	0	496,115	496,115		
DV1	12	0	67,150	67,150		
DV2	6	0	34,500	34,500		
DV3	12	0	104,270	104,270		
DV4	13	0	85,650	85,650		
DV4S	1	0	0	0		
DVHS	8	0	502,960	502,960		
EX-XV	57	0	55,871,352	55,871,352		
EX366	18	0	4,448	4,448		
HS	1,103	0	16,332,519	16,332,519		
OV65	295	808,310	2,830,090	3,638,400		
OV65S	9	21,000	88,670	109,670		
PC	3	954,206	0	954,206		
SO	2	1,940	0	1,940	Total Exemptions	(-) 78,203,180

Net Taxable = 273,095,297

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,776,813	3,507,000	44,463.72	46,800.83	51		
OV65	32,842,430	25,033,678	286,533.50	303,019.47	274		
Total	37,619,243	28,540,678	330,997.22	349,820.30	325	Freeze Taxable	(-) 28,540,678
Tax Rate	1.359000						

Freeze Adjusted Taxable = 244,554,619

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,654,494.49 = 244,554,619 * (1.359000 / 100) + 330,997.22

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

2013 CERTIFIED TOTALS

Property Count: 2,755

215 - MAYPEARL ISD
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,210		\$2,972,350	\$137,189,420
B	MULTIFAMILY RESIDENCE	6		\$28,250	\$345,880
C1	VACANT LOTS AND LAND TRACTS	132		\$0	\$2,387,710
D1	QUALIFIED OPEN-SPACE LAND	648	44,190.4029	\$0	\$126,376,593
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	68		\$80,750	\$856,801
E	RURAL LAND, NON QUALIFIED OPEN SP	495	2,042.3278	\$3,208,430	\$66,427,470
F1	COMMERCIAL REAL PROPERTY	47		\$0	\$6,313,030
G1	OIL AND GAS	23		\$0	\$192,254
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$56,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$5,784,720
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$1,378,720
J6	PIPELAND COMPANY	20		\$0	\$33,570,280
L1	COMMERCIAL PERSONAL PROPERTY	80		\$0	\$2,516,680
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$27,151,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	228		\$309,790	\$4,051,540
O	RESIDENTIAL INVENTORY	62		\$188,680	\$2,078,080
X	TOTALLY EXEMPT PROPERTY	75		\$5,350	\$55,875,800
	Totals		46,232.7307	\$6,793,600	\$472,553,608

2013 CERTIFIED TOTALS

Property Count: 2,755

215 - MAYPEARL ISD

Grand Totals

7/16/2013

12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	946		\$2,954,070	\$124,069,140
A2	REAL RES MOBILE HOME IMP	255		\$7,880	\$12,051,410
A3	REAL RES IMP ONLY	8		\$0	\$342,820
A4	IMP TO LOT THAT IS NOT A RES	105		\$10,400	\$726,050
B2	REAL RES DUPLEXES (1-4 UNITS)	6		\$28,250	\$345,880
C1	RES VACANT PLATTED LOTS	129		\$0	\$2,370,110
C2	COMM VACANT LOTS (ZONED)	3		\$0	\$17,600
D1	ACREAGE FARM & RANCH LAND	648	44,190.4029	\$0	\$126,376,593
D2	IMPROVEMENTS ON QUALIFIED AG LAND	68		\$80,750	\$856,801
E1	FARM/RANCH HOUSE W/LTD ACREAGE	350		\$3,183,470	\$59,124,410
E2	FARM/RANCH MOBILE HOME ACREAGE	49		\$0	\$960,210
E3	FARM/RANCH IMP ONLY	2		\$0	\$74,660
E4	IMP ON ACREAGE OTHER THAN RES	16		\$24,960	\$62,540
EL	NON QUALIFIED RURAL LAND	127		\$0	\$6,205,650
F1	REAL COMMERCIAL W/IMPS	47		\$0	\$6,313,030
G1	PRODUCING OIL & GAS	23		\$0	\$192,254
J2	GAS DISTRIBUTION	1		\$0	\$56,700
J3	ELECTRIC COMPANIES & CO-OPS	4		\$0	\$5,784,720
J4	TELEPHONE COMPANIES & CO-OPS	8		\$0	\$1,378,720
J6	PIPELINES	20		\$0	\$33,570,280
L1	BUSINESS PERSONAL PROPERTY	47		\$0	\$2,079,412
L1E	LEASED EQUIPMENT	25		\$0	\$320,298
L1V	LEASED VEHICLES	8		\$0	\$116,970
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$27,151,930
M1	MOBILE HOME IMP ONLY	228		\$309,790	\$4,051,540
O	RESIDENTIAL INVENTORY	62		\$188,680	\$2,078,080
X	Exempt	75		\$5,350	\$55,875,800
	Totals		44,190.4029	\$6,793,600	\$472,553,608

2013 CERTIFIED TOTALS

Property Count: 2,755

215 - MAYPEARL ISD
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET:	\$6,793,600
TOTAL NEW VALUE TAXABLE:	\$6,775,580

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2012 Market Value	\$12,010
EX366	HB366 Exempt	4	2012 Market Value	\$76,339
ABSOLUTE EXEMPTIONS VALUE LOSS				\$88,349

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$25,830
DV1	Disabled Veterans 10% - 29%	1	\$0
DV2	Disabled Veterans 30% - 49%	3	\$15,336
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	38	\$529,529
OV65	Over 65	30	\$347,697
PARTIAL EXEMPTIONS VALUE LOSS		78	\$950,392
TOTAL EXEMPTIONS VALUE LOSS			\$1,038,741

New Ag / Timber Exemptions

2012 Market Value	\$533,689	Count: 4
2013 Ag/Timber Use	\$25,790	
NEW AG / TIMBER VALUE LOSS	\$507,899	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,022	\$145,651	\$15,109	\$130,542

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
763	\$138,831	\$15,145	\$123,686

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 352

309 - CITY OF BARDWELL
Grand Totals

7/16/2013 12:10:07PM

Land		Value			
Homesite:		1,379,740			
Non Homesite:		269,320			
Ag Market:		129,158			
Timber Market:		0		Total Land	(+) 1,778,218
Improvement		Value			
Homesite:		7,021,640			
Non Homesite:		1,565,760		Total Improvements	(+) 8,587,400
Non Real		Count	Value		
Personal Property:		27	949,460		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 949,460
				Market Value	= 11,315,078
Ag		Non Exempt	Exempt		
Total Productivity Market:		129,158	0		
Ag Use:		13,542	0	Productivity Loss	(-) 115,616
Timber Use:		0	0	Appraised Value	= 11,199,462
Productivity Loss:		115,616	0		
				Homestead Cap	(-) 5,618
				Assessed Value	= 11,193,844
Exemption	Count	Local	State	Total	
DV3	1	0	3,552	3,552	
DV4S	1	0	12,000	12,000	
EX-XG	1	0	7,520	7,520	
EX-XV	15	0	1,148,870	1,148,870	
EX366	4	0	850	850	Total Exemptions (-) 1,172,792
				Net Taxable	= 10,021,052

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 25,239.22 = 10,021,052 * (0.251862 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 352

309 - CITY OF BARDWELL
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	193		\$73,640	\$7,253,070
B	MULTIFAMILY RESIDENCE	1		\$0	\$86,260
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$190,240
D1	QUALIFIED OPEN-SPACE LAND	7	37.6700	\$0	\$129,158
E	RURAL LAND, NON QUALIFIED OPEN SP	5	5.7494	\$0	\$33,320
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$547,860
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$224,470
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$70,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$152,800
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$81,990
J5	RAILROAD	1		\$0	\$394,490
L1	COMMERCIAL PERSONAL PROPERTY	15		\$0	\$244,190
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$4,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	54		\$28,400	\$744,850
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$1,157,240
	Totals		43.4194	\$102,040	\$11,315,078

2013 CERTIFIED TOTALS

Property Count: 352

309 - CITY OF BARDWELL
Grand Totals

7/16/2013 12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	137		\$72,840	\$6,581,720
A2	REAL RES MOBILE HOME IMP	52		\$0	\$507,260
A3	REAL RES IMP ONLY	1		\$0	\$14,810
A4	IMP TO LOT THAT IS NOT A RES	28		\$800	\$149,280
B2	REAL RES DUPLEXES (1-4 UNITS)	1		\$0	\$86,260
C1	RES VACANT PLATTED LOTS	38		\$0	\$179,950
C2	COMM VACANT LOTS (ZONED)	2		\$0	\$10,290
D1	ACREAGE FARM & RANCH LAND	7	37.6700	\$0	\$129,158
E1	FARM/RANCH HOUSE W/LTD ACREAGE	1		\$0	\$0
EL	NON QUALIFIED RURAL LAND	4		\$0	\$33,320
F1	REAL COMMERCIAL W/IMPS	11		\$0	\$547,860
F2	REAL INDUSTRIAL	2		\$0	\$224,470
J2	GAS DISTRIBUTION	1		\$0	\$70,300
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$152,800
J4	TELEPHONE COMPANIES & CO-OPS	4		\$0	\$81,990
J5	RAILROADS	1		\$0	\$394,490
L1	BUSINESS PERSONAL PROPERTY	5		\$0	\$112,080
L1E	LEASED EQUIPMENT	10		\$0	\$132,110
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$4,840
M1	MOBILE HOME IMP ONLY	54		\$28,400	\$744,850
X	Exempt	20		\$0	\$1,157,240
	Totals		37.6700	\$102,040	\$11,315,078

2013 CERTIFIED TOTALS

Property Count: 352

309 - CITY OF BARDWELL
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: **\$102,040**
TOTAL NEW VALUE TAXABLE: **\$102,040**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2012 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
79	\$54,980	\$71	\$54,909
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
78	\$55,684	\$72	\$55,612

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 526

321 - CITY OF CEDAR HILL
Grand Totals

7/16/2013 12:10:07PM

Land		Value				
Homesite:		10,469,500				
Non Homesite:		8,803,408				
Ag Market:		6,657,111				
Timber Market:		0		Total Land	(+)	25,930,019
Improvement		Value				
Homesite:		44,473,908				
Non Homesite:		490,040		Total Improvements	(+)	44,963,948
Non Real		Count	Value			
Personal Property:		30	15,994,540			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	15,994,540
				Market Value	=	86,888,507
Ag		Non Exempt	Exempt			
Total Productivity Market:		6,657,111	0			
Ag Use:		109,873	0	Productivity Loss	(-)	6,547,238
Timber Use:		0	0	Appraised Value	=	80,341,269
Productivity Loss:		6,547,238	0			
				Homestead Cap	(-)	1,190
				Assessed Value	=	80,340,079
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	896,890	896,890		
EX-XV	3	0	243,706	243,706		
OV65	26	726,590	0	726,590		
OV65S	1	30,000	0	30,000	Total Exemptions	(-) 1,997,686
					Net Taxable	= 78,342,393

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 545,020.19 = 78,342,393 * (0.695690 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 526

321 - CITY OF CEDAR HILL
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	160		\$411,340	\$47,424,738
C1	VACANT LOTS AND LAND TRACTS	249		\$0	\$10,055,920
D1	QUALIFIED OPEN-SPACE LAND	33	1,076.5623	\$0	\$6,657,111
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$49,250
E	RURAL LAND, NON QUALIFIED OPEN SP	30	335.4974	\$0	\$3,321,949
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$606,363
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$489,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$743,060
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$957,330
J5	RAILROAD	1		\$0	\$475,710
J6	PIPELAND COMPANY	5		\$0	\$323,920
J7	CABLE TELEVISION COMPANY	8		\$0	\$5,818,470
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,387,010
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$1,821,200
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$5,854,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$40,080	\$44,930
O	RESIDENTIAL INVENTORY	18		\$0	\$613,200
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$243,706
	Totals		1,412.0597	\$451,420	\$86,888,507

2013 CERTIFIED TOTALS

Property Count: 526

321 - CITY OF CEDAR HILL
Grand Totals

7/16/2013

12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	159		\$411,340	\$47,414,068
A4	IMP TO LOT THAT IS NOT A RES	2		\$0	\$10,670
C1	RES VACANT PLATTED LOTS	249		\$0	\$10,055,920
D1	ACREAGE FARM & RANCH LAND	33	1,076.5623	\$0	\$6,657,111
D2	IMPROVEMENTS ON QUALIFIED AG LAND	7		\$0	\$49,250
E1	FARM/RANCH HOUSE W/LTD ACREAGE	13		\$0	\$1,667,310
E4	IMP ON ACREAGE OTHER THAN RES	3		\$0	\$46,270
EL	NON QUALIFIED RURAL LAND	18		\$0	\$1,608,369
F1	REAL COMMERCIAL W/IMPS	4		\$0	\$606,363
F2	REAL INDUSTRIAL	1		\$0	\$489,790
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$743,060
J4	TELEPHONE COMPANIES & CO-OPS	3		\$0	\$957,330
J5	RAILROADS	1		\$0	\$475,710
J6	PIPELINES	5		\$0	\$323,920
J7	CABLE TV SYSTEM	8		\$0	\$5,818,470
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$1,387,010
L1	BUSINESS PERSONAL PROPERTY	3		\$0	\$1,790,830
L1E	LEASED EQUIPMENT	4		\$0	\$16,990
L1V	LEASED VEHICLES	1		\$0	\$13,380
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$5,854,850
M1	MOBILE HOME IMP ONLY	2		\$40,080	\$44,930
O	RESIDENTIAL INVENTORY	18		\$0	\$613,200
X	Exempt	3		\$0	\$243,706
	Totals		1,076.5623	\$451,420	\$86,888,507

2013 CERTIFIED TOTALS

Property Count: 526

321 - CITY OF CEDAR HILL
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: **\$451,420**
TOTAL NEW VALUE TAXABLE: **\$451,420**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	Over 65	3	\$90,000
	PARTIAL EXEMPTIONS VALUE LOSS	3	\$90,000
	TOTAL EXEMPTIONS VALUE LOSS		\$90,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
138	\$304,490	\$9	\$304,481
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
131	\$312,451	\$9	\$312,442

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 8,508

325 - CITY OF ENNIS
Grand Totals

7/16/2013 12:10:07PM

Land		Value				
Homesite:		93,053,093				
Non Homesite:		118,597,402				
Ag Market:		33,306,177				
Timber Market:		0		Total Land	(+)	244,956,672
Improvement		Value				
Homesite:		338,724,543				
Non Homesite:		559,537,417		Total Improvements	(+)	898,261,960
Non Real		Count	Value			
Personal Property:		933	563,332,312			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	563,332,312
				Market Value	=	1,706,550,944
Ag		Non Exempt	Exempt			
Total Productivity Market:		33,306,177	0			
Ag Use:		1,568,175	0	Productivity Loss	(-)	31,738,002
Timber Use:		0	0	Appraised Value	=	1,674,812,942
Productivity Loss:		31,738,002	0			
				Homestead Cap	(-)	136,179
				Assessed Value	=	1,674,676,763

Exemption	Count	Local	State	Total		
AB	15	39,689,486	0	39,689,486		
CH	2	384,000	0	384,000		
CHODO	1	4,705,420	0	4,705,420		
DV1	27	0	193,096	193,096		
DV1S	1	0	5,000	5,000		
DV2	17	0	163,500	163,500		
DV2S	1	0	7,500	7,500		
DV3	14	0	158,000	158,000		
DV4	12	0	114,000	114,000		
DV4S	3	0	36,000	36,000		
DVHS	4	0	537,960	537,960		
EX-XG	4	0	316,850	316,850		
EX-XL	3	0	552,440	552,440		
EX-XU	4	0	361,520	361,520		
EX-XV	302	0	173,425,979	173,425,979		
EX-XV (Prorated)	11	0	746,650	746,650		
EX366	42	0	6,980	6,980		
HS	3,106	15,370,761	0	15,370,761		
HT	107	2,078,638	0	2,078,638		
OV65	1,098	4,350,350	0	4,350,350		
OV65S	91	364,000	0	364,000		
PC	9	19,347,493	0	19,347,493	Total Exemptions	(-) 262,915,623
					Net Taxable	= 1,411,761,140

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,811,739.92 = 1,411,761,140 * (0.695000 / 100)

Tax Increment Finance Value: 0

2013 CERTIFIED TOTALS

Property Count: 8,508

325 - CITY OF ENNIS

Grand Totals

7/16/2013 12:10:07PM

Tax Increment Finance Levy:

0.00

2013 CERTIFIED TOTALS

Property Count: 8,508

325 - CITY OF ENNIS
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,769		\$1,264,480	\$399,122,938
B	MULTIFAMILY RESIDENCE	258		\$0	\$42,978,695
C1	VACANT LOTS AND LAND TRACTS	800		\$0	\$20,086,771
D1	QUALIFIED OPEN-SPACE LAND	251	9,185.4536	\$0	\$33,306,177
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	39		\$0	\$263,450
E	RURAL LAND, NON QUALIFIED OPEN SP	253	1,734.8735	\$25,430	\$21,170,369
F1	COMMERCIAL REAL PROPERTY	490		\$445,480	\$204,170,784
F2	INDUSTRIAL AND MANUFACTURING REA	69		\$0	\$233,941,329
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,866,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$12,076,860
J4	TELEPHONE COMPANY (INCLUDING CO-	37		\$0	\$5,718,180
J5	RAILROAD	1		\$0	\$5,269,590
J6	PIPELAND COMPANY	12		\$0	\$965,730
J7	CABLE TELEVISION COMPANY	1		\$0	\$434,020
L1	COMMERCIAL PERSONAL PROPERTY	738		\$0	\$152,434,272
L2	INDUSTRIAL AND MANUFACTURING PERS	81		\$0	\$379,467,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	156		\$67,810	\$1,104,370
O	RESIDENTIAL INVENTORY	290		\$120,770	\$4,741,690
S	SPECIAL INVENTORY TAX	17		\$0	\$5,866,300
X	TOTALLY EXEMPT PROPERTY	369		\$0	\$180,565,419
	Totals		10,920.3271	\$1,923,970	\$1,706,550,944

2013 CERTIFIED TOTALS

Property Count: 8,508

325 - CITY OF ENNIS

Grand Totals

7/16/2013

12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	4,686		\$1,262,730	\$397,635,867
A2	REAL RES MOBILE HOME IMP	44		\$1,750	\$862,190
A3	REAL RES IMP ONLY	14		\$0	\$165,140
A4	IMP TO LOT THAT IS NOT A RES	57		\$0	\$459,741
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	16		\$0	\$23,836,220
B2	REAL RES DUPLEXES (1-4 UNITS)	242		\$0	\$19,142,475
C1	RES VACANT PLATTED LOTS	637		\$0	\$5,449,491
C2	COMM VACANT LOTS (ZONED)	163		\$0	\$14,637,280
D1	ACREAGE FARM & RANCH LAND	251	9,185.4536	\$0	\$33,306,177
D2	IMPROVEMENTS ON QUALIFIED AG LAND	39		\$0	\$263,450
E1	FARM/RANCH HOUSE W/LTD ACREAGE	93		\$25,430	\$12,973,556
E2	FARM/RANCH MOBILE HOME ACREAGE	7		\$0	\$50,410
E4	IMP ON ACREAGE OTHER THAN RES	5		\$0	\$34,750
EL	NON QUALIFIED RURAL LAND	157		\$0	\$8,111,653
F1	REAL COMMERCIAL W/IMPS	490		\$445,480	\$204,170,784
F2	REAL INDUSTRIAL	69		\$0	\$233,941,329
J2	GAS DISTRIBUTION	3		\$0	\$2,866,360
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$12,076,860
J4	TELEPHONE COMPANIES & CO-OPS	37		\$0	\$5,718,180
J5	RAILROADS	1		\$0	\$5,269,590
J6	PIPELINES	12		\$0	\$965,730
J7	CABLE TV SYSTEM	1		\$0	\$434,020
L1	BUSINESS PERSONAL PROPERTY	551		\$0	\$137,424,125
L1E	LEASED EQUIPMENT	160		\$0	\$8,154,717
L1V	LEASED VEHICLES	28		\$0	\$6,855,430
L2	INDUSTRIAL PERSONAL PROPERTY	81		\$0	\$379,467,640
M1	MOBILE HOME IMP ONLY	156		\$67,810	\$1,104,370
O	RESIDENTIAL INVENTORY	290		\$120,770	\$4,741,690
S		14		\$0	\$5,854,790
S1	MOTOR VEHICLE INVENTORY	3		\$0	\$11,510
X	Exempt	369		\$0	\$180,565,419
	Totals		9,185.4536	\$1,923,970	\$1,706,550,944

2013 CERTIFIED TOTALS

Property Count: 8,508

325 - CITY OF ENNIS
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: **\$1,923,970**
TOTAL NEW VALUE TAXABLE: **\$1,923,970**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	2	2012 Market Value	\$60,480
EX-XV	Other Exemptions (including public property, r	20	2012 Market Value	\$1,181,870
EX366	HB366 Exempt	14	2012 Market Value	\$42,740
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,285,090

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	3	\$30,000
HS	Homestead	73	\$362,500
OV65	Over 65	63	\$250,000
OV65S	OV65 Surviving Spouse	17	\$68,000
PARTIAL EXEMPTIONS VALUE LOSS		159	\$737,500
TOTAL EXEMPTIONS VALUE LOSS			\$2,022,590

New Ag / Timber Exemptions

2012 Market Value \$826,417
2013 Ag/Timber Use \$5,370
Count: 3
NEW AG / TIMBER VALUE LOSS \$821,047

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,067	\$98,739	\$5,001	\$93,738
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,015	\$97,627	\$5,011	\$92,616

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 1,388

329 - CITY OF FERRIS
Grand Totals

7/16/2013 12:10:07PM

Land		Value			
Homesite:		11,621,460			
Non Homesite:		6,991,179			
Ag Market:		3,806,783			
Timber Market:		0		Total Land	(+) 22,419,422
Improvement		Value			
Homesite:		41,310,326			
Non Homesite:		51,298,577		Total Improvements	(+) 92,608,903
Non Real		Count	Value		
Personal Property:		152	19,118,576		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 19,118,576
				Market Value	= 134,146,901
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,806,783	0			
Ag Use:	233,439	0		Productivity Loss	(-) 3,573,344
Timber Use:	0	0		Appraised Value	= 130,573,557
Productivity Loss:	3,573,344	0		Homestead Cap	(-) 139,021
				Assessed Value	= 130,434,536
Exemption	Count	Local	State	Total	
AB	1	835,990	0	835,990	
DV1	3	0	22,000	22,000	
DV2	2	0	15,000	15,000	
DV3	3	0	30,000	30,000	
DV4	4	0	24,000	24,000	
DVHS	3	0	282,490	282,490	
EX-XG	1	0	62,640	62,640	
EX-XV	91	0	39,574,523	39,574,523	
EX-XV (Prorated)	1	0	1,041	1,041	
EX366	16	0	3,370	3,370	
OV65	139	408,000	0	408,000	
OV65S	7	21,000	0	21,000	
PC	1	138,600	0	138,600	
					Total Exemptions (-) 41,418,654
					Net Taxable = 89,015,882

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 611,658.39 = 89,015,882 * (0.687134 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 1,388

329 - CITY OF FERRIS
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	707		\$76,750	\$48,254,850
B	MULTIFAMILY RESIDENCE	25		\$0	\$3,307,880
C1	VACANT LOTS AND LAND TRACTS	129		\$0	\$1,640,780
D1	QUALIFIED OPEN-SPACE LAND	28	1,139.7856	\$0	\$3,806,783
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$123,540
E	RURAL LAND, NON QUALIFIED OPEN SP	30	230.1507	\$0	\$1,426,809
F1	COMMERCIAL REAL PROPERTY	86		\$1,475,790	\$13,279,910
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$1,939,380
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$577,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,956,800
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$1,109,770
J5	RAILROAD	1		\$0	\$1,035,410
J6	PIPELAND COMPANY	4		\$0	\$5,610
L1	COMMERCIAL PERSONAL PROPERTY	108		\$143,710	\$3,184,116
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$11,256,310
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$34,850
O	RESIDENTIAL INVENTORY	137		\$0	\$1,497,760
S	SPECIAL INVENTORY TAX	2		\$0	\$58,480
X	TOTALLY EXEMPT PROPERTY	109		\$239,990	\$39,650,533
	Totals		1,369.9363	\$1,936,240	\$134,146,901

2013 CERTIFIED TOTALS

Property Count: 1,388

329 - CITY OF FERRIS
Grand Totals

7/16/2013 12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	701		\$76,750	\$48,084,910
A2	REAL RES MOBILE HOME IMP	2		\$0	\$20,000
A3	REAL RES IMP ONLY	3		\$0	\$100,540
A4	IMP TO LOT THAT IS NOT A RES	9		\$0	\$49,400
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	3		\$0	\$940,010
B2	REAL RES DUPLEXES (1-4 UNITS)	22		\$0	\$2,367,870
C1	RES VACANT PLATTED LOTS	99		\$0	\$1,079,170
C2	COMM VACANT LOTS (ZONED)	30		\$0	\$561,610
D1	ACREAGE FARM & RANCH LAND	28	1,139.7856	\$0	\$3,806,783
D2	IMPROVEMENTS ON QUALIFIED AG LAND	5		\$0	\$123,540
E1	FARM/RANCH HOUSE W/LTD ACREAGE	3		\$0	\$307,900
EL	NON QUALIFIED RURAL LAND	28		\$0	\$1,118,909
F1	REAL COMMERCIAL W/IMPS	86		\$1,475,790	\$13,279,910
F2	REAL INDUSTRIAL	8		\$0	\$1,939,380
J2	GAS DISTRIBUTION	1		\$0	\$577,330
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$1,956,800
J4	TELEPHONE COMPANIES & CO-OPS	15		\$0	\$1,109,770
J5	RAILROADS	1		\$0	\$1,035,410
J6	PIPELINES	4		\$0	\$5,610
L1	BUSINESS PERSONAL PROPERTY	65		\$143,710	\$2,705,296
L1E	LEASED EQUIPMENT	42		\$0	\$460,480
L1V	LEASED VEHICLES	1		\$0	\$18,340
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$11,256,310
M1	MOBILE HOME IMP ONLY	1		\$0	\$34,850
O	RESIDENTIAL INVENTORY	137		\$0	\$1,497,760
S		2		\$0	\$58,480
X	Exempt	109		\$239,990	\$39,650,533
	Totals		1,139.7856	\$1,936,240	\$134,146,901

2013 CERTIFIED TOTALS

Property Count: 1,388

329 - CITY OF FERRIS
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET:	\$1,936,240
TOTAL NEW VALUE TAXABLE:	\$1,026,710

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2012 Market Value	\$4,570
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,570

Exemption	Description	Count	Exemption Amount
OV65	Over 65	11	\$30,000
OV65S	OV65 Surviving Spouse	2	\$6,000
PARTIAL EXEMPTIONS VALUE LOSS			\$36,000
TOTAL EXEMPTIONS VALUE LOSS			\$40,570

New Ag / Timber Exemptions

2012 Market Value	\$42,000	Count: 1
2013 Ag/Timber Use	\$790	
NEW AG / TIMBER VALUE LOSS	\$41,210	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
418	\$76,574	\$333	\$76,241
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
416	\$76,308	\$334	\$75,974

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 322

335 - CITY OF GARRETT
Grand Totals

7/16/2013 12:10:07PM

Land		Value				
Homesite:		2,551,940				
Non Homesite:		1,191,600				
Ag Market:		1,271,550				
Timber Market:		0	Total Land	(+)	5,015,090	
Improvement		Value				
Homesite:		7,500,870				
Non Homesite:		735,340	Total Improvements	(+)	8,236,210	
Non Real		Count	Value			
Personal Property:		22	1,229,580			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					14,480,880	
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,271,550	0			
Ag Use:		29,380	0	Productivity Loss	(-)	
Timber Use:		0	0	Appraised Value	=	
Productivity Loss:		1,242,170	0		13,238,710	
				Homestead Cap	(-)	
				Assessed Value	=	
					37,765	
					13,200,945	
Exemption	Count	Local	State	Total		
DV1	1	0	12,000	12,000		
DV3	1	0	12,000	12,000		
DV4	1	0	0	0		
DVHS	1	0	70,020	70,020		
EX-XV	5	0	168,710	168,710		
EX366	7	0	1,490	1,490		
OV65	25	227,090	0	227,090		
OV65S	3	30,000	0	30,000	Total Exemptions	(-)
						521,310
					Net Taxable	=
						12,679,635

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 59,158.87 = 12,679,635 * (0.466566 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 322

335 - CITY OF GARRETT
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	194		\$1,750	\$8,053,150
B	MULTIFAMILY RESIDENCE	4		\$0	\$300,090
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$227,550
D1	QUALIFIED OPEN-SPACE LAND	13	235.6780	\$0	\$1,271,550
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$28,270
E	RURAL LAND, NON QUALIFIED OPEN SP	13	61.0590	\$276,070	\$1,562,030
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,113,430
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$31,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$287,500
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$14,720
J5	RAILROAD	1		\$0	\$426,650
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,660
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$462,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	46		\$760	\$504,520
O	RESIDENTIAL INVENTORY	8		\$0	\$22,000
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$170,200
	Totals		296.7370	\$278,580	\$14,480,880

2013 CERTIFIED TOTALS

Property Count: 322

335 - CITY OF GARRETT
Grand Totals

7/16/2013 12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	131		\$150	\$6,901,790
A2	REAL RES MOBILE HOME IMP	60		\$0	\$1,022,730
A3	REAL RES IMP ONLY	1		\$0	\$6,360
A4	IMP TO LOT THAT IS NOT A RES	14		\$1,600	\$122,270
B2	REAL RES DUPLEXES (1-4 UNITS)	4		\$0	\$300,090
C1	RES VACANT PLATTED LOTS	20		\$0	\$146,960
C2	COMM VACANT LOTS (ZONED)	2		\$0	\$80,590
D1	ACREAGE FARM & RANCH LAND	13	235.6780	\$0	\$1,271,550
D2	IMPROVEMENTS ON QUALIFIED AG LAND	3		\$0	\$28,270
E1	FARM/RANCH HOUSE W/LTD ACREAGE	11		\$276,070	\$1,174,380
EL	NON QUALIFIED RURAL LAND	3		\$0	\$387,650
F1	REAL COMMERCIAL W/IMPS	4		\$0	\$1,113,430
J2	GAS DISTRIBUTION	1		\$0	\$31,600
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$287,500
J4	TELEPHONE COMPANIES & CO-OPS	3		\$0	\$14,720
J5	RAILROADS	1		\$0	\$426,650
J7	CABLE TV SYSTEM	1		\$0	\$4,660
L1	BUSINESS PERSONAL PROPERTY	5		\$0	\$454,380
L1E	LEASED EQUIPMENT	3		\$0	\$8,580
M1	MOBILE HOME IMP ONLY	46		\$760	\$504,520
O	RESIDENTIAL INVENTORY	8		\$0	\$22,000
X	Exempt	12		\$0	\$170,200
	Totals		235.6780	\$278,580	\$14,480,880

2013 CERTIFIED TOTALS

Property Count: 322

335 - CITY OF GARRETT
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: **\$278,580**
TOTAL NEW VALUE TAXABLE: **\$278,580**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2012 Market Value	\$53,380
EX366	HB366 Exempt	2	2012 Market Value	\$640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$54,020

Exemption	Description	Count	Exemption Amount
OV65	Over 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$30,000
TOTAL EXEMPTIONS VALUE LOSS			\$84,020

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
79	\$59,381	\$478	\$58,903
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
75	\$56,725	\$504	\$56,221

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2013 CERTIFIED TOTALS

Property Count: 1,567

336 - CITY OF GLENN HEIGHTS
Grand Totals

7/16/2013 12:10:07PM

Land		Value				
Homesite:		22,161,120				
Non Homesite:		6,927,860				
Ag Market:		6,325,064				
Timber Market:		0		Total Land	(+)	35,414,044
Improvement		Value				
Homesite:		85,067,301				
Non Homesite:		24,478,850		Total Improvements	(+)	109,546,151
Non Real		Count	Value			
Personal Property:	46	1,359,570				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	1,359,570
				Market Value	=	146,319,765
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,325,064	0				
Ag Use:	83,195	0		Productivity Loss	(-)	6,241,869
Timber Use:	0	0		Appraised Value	=	140,077,896
Productivity Loss:	6,241,869	0		Homestead Cap	(-)	46,774
				Assessed Value	=	140,031,122
Exemption	Count	Local	State	Total		
DP	16	375,000	0	375,000		
DV1	8	0	47,000	47,000		
DV2	2	0	15,000	15,000		
DV3	5	0	40,000	40,000		
DV4	9	0	60,000	60,000		
DV4S	1	0	12,000	12,000		
DVHS	7	0	978,340	978,340		
EX-XV	17	0	20,633,960	20,633,960		
EX366	9	0	2,100	2,100		
OV65	76	1,753,020	0	1,753,020		
OV65S	6	125,000	0	125,000	Total Exemptions	(-) 24,041,420
					Net Taxable	= 115,989,702

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 922,118.13 = 115,989,702 * (0.795000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 1,567

336 - CITY OF GLENN HEIGHTS
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	854		\$196,160	\$102,969,781
B	MULTIFAMILY RESIDENCE	44		\$0	\$5,279,600
C1	VACANT LOTS AND LAND TRACTS	239		\$0	\$4,312,070
D1	QUALIFIED OPEN-SPACE LAND	211	718.5808	\$0	\$6,325,064
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$10,710
E	RURAL LAND, NON QUALIFIED OPEN SP	9	39.2050	\$0	\$796,960
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$2,493,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$609,510
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$167,650
L1	COMMERCIAL PERSONAL PROPERTY	32		\$0	\$580,310
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$171,030
O	RESIDENTIAL INVENTORY	131		\$232,880	\$1,967,380
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$20,636,060
	Totals		757.7858	\$429,040	\$146,319,765

2013 CERTIFIED TOTALS

Property Count: 1,567

336 - CITY OF GLENN HEIGHTS
Grand Totals

7/16/2013 12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	829		\$196,160	\$102,117,281
A2	REAL RES MOBILE HOME IMP	25		\$0	\$814,020
A4	IMP TO LOT THAT IS NOT A RES	9		\$0	\$38,480
B2	REAL RES DUPLEXES (1-4 UNITS)	44		\$0	\$5,279,600
C1	RES VACANT PLATTED LOTS	225		\$0	\$2,242,950
C2	COMM VACANT LOTS (ZONED)	14		\$0	\$2,069,120
D1	ACREAGE FARM & RANCH LAND	211	718.5808	\$0	\$6,325,064
D2	IMPROVEMENTS ON QUALIFIED AG LAND	4		\$0	\$10,710
E1	FARM/RANCH HOUSE W/LTD ACREAGE	2		\$0	\$187,200
EL	NON QUALIFIED RURAL LAND	7		\$0	\$609,760
F1	REAL COMMERCIAL W/IMPS	5		\$0	\$2,493,640
J3	ELECTRIC COMPANIES & CO-OPS	3		\$0	\$609,510
J4	TELEPHONE COMPANIES & CO-OPS	2		\$0	\$167,650
L1	BUSINESS PERSONAL PROPERTY	13		\$0	\$407,600
L1E	LEASED EQUIPMENT	15		\$0	\$127,640
L1V	LEASED VEHICLES	4		\$0	\$45,070
M1	MOBILE HOME IMP ONLY	11		\$0	\$171,030
O	RESIDENTIAL INVENTORY	131		\$232,880	\$1,967,380
X	Exempt	26		\$0	\$20,636,060
		Totals	718.5808	\$429,040	\$146,319,765

2013 CERTIFIED TOTALS

Property Count: 1,567

336 - CITY OF GLENN HEIGHTS

Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: **\$429,040**
 TOTAL NEW VALUE TAXABLE: **\$429,040**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2012 Market Value	\$1,880
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,880

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$158,810
OV65	Over 65	8	\$200,000
OV65S	OV65 Surviving Spouse	2	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			11
TOTAL EXEMPTIONS VALUE LOSS			\$408,810
			\$410,690

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
615	\$125,446	\$76	\$125,370
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
614	\$125,394	\$76	\$125,318

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 405

338 - CITY OF GRAND PRAIRIE
Grand Totals

7/16/2013 12:10:07PM

Land		Value			
Homesite:		93,790			
Non Homesite:		3,384,205			
Ag Market:		10,784,582			
Timber Market:		0		Total Land	(+) 14,262,577
Improvement		Value			
Homesite:		1,002,799			
Non Homesite:		168,310		Total Improvements	(+) 1,171,109
Non Real		Count	Value		
Personal Property:		17	2,823,250		
Mineral Property:		331	3,742,365		
Autos:		0	0	Total Non Real	(+) 6,565,615
				Market Value	= 21,999,301
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,784,582	0			
Ag Use:	226,080	0		Productivity Loss	(-) 10,558,502
Timber Use:	0	0		Appraised Value	= 11,440,799
Productivity Loss:	10,558,502	0			
				Homestead Cap	(-) 0
				Assessed Value	= 11,440,799
Exemption	Count	Local	State	Total	
EX-XV	6	0	1,508,216	1,508,216	
EX366	64	0	12,873	12,873	
HS	2	11,307	0	11,307	
OV65	2	90,000	0	90,000	Total Exemptions (-) 1,622,396
					Net Taxable = 9,818,403
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	740,390	639,083	4,281.84	4,459.79	2
Total	740,390	639,083	4,281.84	4,459.79	2
Tax Rate	0.669998				
					Freeze Taxable (-) 639,083
					Freeze Adjusted Taxable = 9,179,320

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 65,783.10 = 9,179,320 * (0.669998 / 100) + 4,281.84

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

2013 CERTIFIED TOTALS

Property Count: 405

338 - CITY OF GRAND PRAIRIE
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$2,000
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$21,500
D1	QUALIFIED OPEN-SPACE LAND	28	1,455.8340	\$0	\$10,784,582
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$13,660
E	RURAL LAND, NON QUALIFIED OPEN SP	33	191.6828	\$0	\$2,814,632
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$268,380
G1	OIL AND GAS	265		\$0	\$3,727,658
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$590,700
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$9,940
J6	PIPELAND COMPANY	7		\$0	\$235,610
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$10,470
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$1,971,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$22,550
S	SPECIAL INVENTORY TAX	1		\$0	\$4,710
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$1,521,089
	Totals		1,647.5168	\$0	\$21,999,301

2013 CERTIFIED TOTALS

Property Count: 405

338 - CITY OF GRAND PRAIRIE
Grand Totals

7/16/2013 12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A4	IMP TO LOT THAT IS NOT A RES	1		\$0	\$2,000
C1	RES VACANT PLATTED LOTS	1		\$0	\$21,500
D1	ACREAGE FARM & RANCH LAND	28	1,455.8340	\$0	\$10,784,582
D2	IMPROVEMENTS ON QUALIFIED AG LAND	5		\$0	\$13,660
E1	FARM/RANCH HOUSE W/LTD ACREAGE	10		\$0	\$1,060,979
EL	NON QUALIFIED RURAL LAND	26		\$0	\$1,753,653
F1	REAL COMMERCIAL W/IMPS	4		\$0	\$268,380
G1	PRODUCING OIL & GAS	265		\$0	\$3,727,658
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$590,700
J4	TELEPHONE COMPANIES & CO-OPS	1		\$0	\$9,940
J6	PIPELINES	7		\$0	\$235,610
L1	BUSINESS PERSONAL PROPERTY	2		\$0	\$8,640
L1E	LEASED EQUIPMENT	2		\$0	\$1,830
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$1,971,820
M1	MOBILE HOME IMP ONLY	2		\$0	\$22,550
S		1		\$0	\$4,710
X	Exempt	70		\$0	\$1,521,089
	Totals		1,455.8340	\$0	\$21,999,301

2013 CERTIFIED TOTALS

Property Count: 405

338 - CITY OF GRAND PRAIRIE
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2012 Market Value	\$3,282
EX366	HB366 Exempt	10	2012 Market Value	\$15,711
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,993

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$18,993

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$370,195	\$5,654	\$364,541

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 1,152

345 - CITY OF ITALY
Grand Totals

7/16/2013 12:10:07PM

Land	Value			
Homesite:	7,107,482			
Non Homesite:	3,009,242			
Ag Market:	1,832,639			
Timber Market:	0	Total Land	(+)	11,949,363

Improvement	Value			
Homesite:	35,175,051			
Non Homesite:	15,063,390	Total Improvements	(+)	50,238,441

Non Real	Count	Value		
Personal Property:	106	3,717,520		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,717,520
			Market Value	= 65,905,324

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,832,639	0		
Ag Use:	81,543	0	Productivity Loss	(-) 1,751,096
Timber Use:	0	0	Appraised Value	= 64,154,228
Productivity Loss:	1,751,096	0	Homestead Cap	(-) 540
			Assessed Value	= 64,153,688

Exemption	Count	Local	State	Total		
DP	28	0	0	0		
DPS	1	0	0	0		
DV1	3	0	17,000	17,000		
DV2	2	0	19,500	19,500		
DV3	2	0	10,000	10,000		
DV4	4	0	12,000	12,000		
DVHS	5	0	320,090	320,090		
EX-XG	1	0	46,470	46,470		
EX-XV	45	0	7,134,559	7,134,559		
EX366	19	0	2,570	2,570		
OV65	129	727,080	0	727,080		
OV65S	8	48,000	0	48,000	Total Exemptions	(-) 8,337,269

Net Taxable = 55,816,419

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	57,650	57,650	566.73	569.91	2		
OV65	8,210,703	7,311,183	55,995.32	56,394.59	124		
Total	8,268,353	7,368,833	56,562.05	56,964.50	126	Freeze Taxable	(-) 7,368,833

Tax Rate 0.996060

Freeze Adjusted Taxable = 48,447,586

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 539,129.08 = 48,447,586 * (0.996060 / 100) + 56,562.05

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

2013 CERTIFIED TOTALS

Property Count: 1,152

345 - CITY OF ITALY
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	663		\$35,540	\$40,315,442
B	MULTIFAMILY RESIDENCE	9		\$0	\$887,842
C1	VACANT LOTS AND LAND TRACTS	118		\$0	\$953,920
D1	QUALIFIED OPEN-SPACE LAND	74	465.6203	\$0	\$1,832,639
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,300
E	RURAL LAND, NON QUALIFIED OPEN SP	23	62.2909	\$0	\$574,969
F1	COMMERCIAL REAL PROPERTY	61		\$0	\$9,199,513
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$600,180
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$160,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$504,600
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$649,300
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,290
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$2,409,830
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$23,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	40		\$0	\$556,830
O	RESIDENTIAL INVENTORY	13		\$0	\$47,880
X	TOTALLY EXEMPT PROPERTY	65		\$295,580	\$7,183,599
	Totals		527.9112	\$331,120	\$65,905,324

2013 CERTIFIED TOTALS

Property Count: 1,152

345 - CITY OF ITALY
Grand Totals

7/16/2013 12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	632		\$35,540	\$39,966,872
A2	REAL RES MOBILE HOME IMP	20		\$0	\$247,250
A3	REAL RES IMP ONLY	3		\$0	\$48,500
A4	IMP TO LOT THAT IS NOT A RES	16		\$0	\$52,820
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	1		\$0	\$239,290
B2	REAL RES DUPLEXES (1-4 UNITS)	8		\$0	\$648,552
C1	RES VACANT PLATTED LOTS	101		\$0	\$541,760
C2	COMM VACANT LOTS (ZONED)	17		\$0	\$412,160
D1	ACREAGE FARM & RANCH LAND	74	465.6203	\$0	\$1,832,639
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1		\$0	\$2,300
E1	FARM/RANCH HOUSE W/LTD ACREAGE	3		\$0	\$94,460
E4	IMP ON ACREAGE OTHER THAN RES	2		\$0	\$15,630
EL	NON QUALIFIED RURAL LAND	22		\$0	\$464,879
F1	REAL COMMERCIAL W/IMPS	61		\$0	\$9,199,513
F2	REAL INDUSTRIAL	5		\$0	\$600,180
J2	GAS DISTRIBUTION	1		\$0	\$160,040
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$504,600
J4	TELEPHONE COMPANIES & CO-OPS	10		\$0	\$649,300
J7	CABLE TV SYSTEM	1		\$0	\$3,290
L1	BUSINESS PERSONAL PROPERTY	42		\$0	\$2,152,230
L1E	LEASED EQUIPMENT	30		\$0	\$231,490
L1V	LEASED VEHICLES	2		\$0	\$26,110
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$23,150
M1	MOBILE HOME IMP ONLY	40		\$0	\$556,830
O	RESIDENTIAL INVENTORY	13		\$0	\$47,880
X	Exempt	65		\$295,580	\$7,183,599
	Totals		465.6203	\$331,120	\$65,905,324

2013 CERTIFIED TOTALS

Property Count: 1,152

345 - CITY OF ITALY
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: **\$331,120**
TOTAL NEW VALUE TAXABLE: **\$35,540**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2012 Market Value	\$2,910
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,910

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DPS	Disabled Surviving Spouse	1	\$0
DVHS	Disabled Veteran Homestead	1	\$102,580
OV65	Over 65	10	\$39,387
OV65S	OV65 Surviving Spouse	1	\$6,000
PARTIAL EXEMPTIONS VALUE LOSS		14	\$147,967
TOTAL EXEMPTIONS VALUE LOSS			\$150,877

New Ag / Timber Exemptions

2012 Market Value \$34,000 Count: 1
2013 Ag/Timber Use \$1,260
NEW AG / TIMBER VALUE LOSS \$32,740

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
352	\$70,201	\$2	\$70,199
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
351	\$70,284	\$2	\$70,282

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 720

348 - CITY OF MANSFIELD
Grand Totals

7/16/2013 12:10:07PM

Land	Value			
Homesite:	1,186,870			
Non Homesite:	977,955			
Ag Market:	10,449,170			
Timber Market:	0	Total Land	(+)	12,613,995

Improvement	Value			
Homesite:	2,505,540			
Non Homesite:	532,010	Total Improvements	(+)	3,037,550

Non Real	Count	Value		
Personal Property:	11	636,970		
Mineral Property:	608	2,737,585		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,374,555
				19,026,100

Ag	Non Exempt	Exempt		
Total Productivity Market:	10,449,170	0		
Ag Use:	197,270	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	10,251,900	0		8,774,200
			Homestead Cap	(-)
			Assessed Value	=
				0
				8,774,200

Exemption	Count	Local	State	Total		
DV2S	1	0	7,500	7,500		
EX-XV	18	0	300,795	300,795		
EX366	183	0	18,247	18,247		
OV65	13	586,100	0	586,100	Total Exemptions	(-)
						912,642

Net Taxable = 7,861,558

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,323,050	729,450	4,978.96	5,303.92	13		
Total	1,323,050	729,450	4,978.96	5,303.92	13	Freeze Taxable	(-)
Tax Rate	0.710000						729,450

Freeze Adjusted Taxable = 7,132,108

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 55,616.93 = 7,132,108 * (0.710000 / 100) + 4,978.96

Tif Zone Code	Tax Increment Loss
MZ1	270,900
MZ1	270,900
MZ1	270,900
Tax Increment Finance Value:	270,900
Tax Increment Finance Levy:	1,923.39

2013 CERTIFIED TOTALS

Property Count: 720

348 - CITY OF MANSFIELD
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	43		\$13,970	\$3,007,190
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$336,920
D1	QUALIFIED OPEN-SPACE LAND	33	1,036.9479	\$0	\$10,449,170
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$4,990
E	RURAL LAND, NON QUALIFIED OPEN SP	14	40.1149	\$0	\$1,027,830
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$316,480
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$190,560
G1	OIL AND GAS	416		\$0	\$2,697,978
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$202,000
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$12,920
J6	PIPELAND COMPANY	5		\$0	\$104,740
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$24,040
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$293,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$38,970
X	TOTALLY EXEMPT PROPERTY	198		\$0	\$319,042
	Totals		1,077.0628	\$13,970	\$19,026,100

2013 CERTIFIED TOTALS

Property Count: 720

348 - CITY OF MANSFIELD

Grand Totals

7/16/2013

12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	36		\$0	\$2,672,930
A2	REAL RES MOBILE HOME IMP	6		\$0	\$268,220
A3	REAL RES IMP ONLY	1		\$0	\$22,850
A4	IMP TO LOT THAT IS NOT A RES	4		\$13,970	\$43,190
C1	RES VACANT PLATTED LOTS	4		\$0	\$81,000
C2	COMM VACANT LOTS (ZONED)	3		\$0	\$255,920
D1	ACREAGE FARM & RANCH LAND	33	1,036.9479	\$0	\$10,449,170
D2	IMPROVEMENTS ON QUALIFIED AG LAND	2		\$0	\$4,990
E1	FARM/RANCH HOUSE W/LTD ACREAGE	4		\$0	\$574,230
EL	NON QUALIFIED RURAL LAND	10		\$0	\$453,600
F1	REAL COMMERCIAL W/IMPS	2		\$0	\$316,480
F2	REAL INDUSTRIAL	1		\$0	\$190,560
G1	PRODUCING OIL & GAS	416		\$0	\$2,697,978
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$202,000
J4	TELEPHONE COMPANIES & CO-OPS	1		\$0	\$12,920
J6	PIPELINES	5		\$0	\$104,740
L1E	LEASED EQUIPMENT	3		\$0	\$24,040
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$293,270
M1	MOBILE HOME IMP ONLY	3		\$0	\$38,970
X	Exempt	198		\$0	\$319,042
	Totals		1,036.9479	\$13,970	\$19,026,100

2013 CERTIFIED TOTALS

Property Count: 720

348 - CITY OF MANSFIELD
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: **\$13,970**
TOTAL NEW VALUE TAXABLE: **\$13,970**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	12	2012 Market Value	\$4,921
EX366	HB366 Exempt	147	2012 Market Value	\$23,221
ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,142

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$28,142

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23	\$100,755	\$0	\$100,755
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22	\$86,600	\$0	\$86,600

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 487

350 - CITY OF MAYPEARL
Grand Totals

7/16/2013 12:10:07PM

Land	Value			
Homesite:	4,784,940			
Non Homesite:	1,692,270			
Ag Market:	501,480			
Timber Market:	0	Total Land	(+)	6,978,690

Improvement	Value			
Homesite:	19,148,950			
Non Homesite:	21,890,350	Total Improvements	(+)	41,039,300

Non Real	Count	Value		
Personal Property:	71	2,144,260		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,144,260
			Market Value	= 50,162,250

Ag	Non Exempt	Exempt		
Total Productivity Market:	501,480	0		
Ag Use:	12,903	0	Productivity Loss	(-) 488,577
Timber Use:	0	0	Appraised Value	= 49,673,673
Productivity Loss:	488,577	0	Homestead Cap	(-) 40,588
			Assessed Value	= 49,633,085

Exemption	Count	Local	State	Total		
DP	9	0	0	0		
DV1	1	0	5,000	5,000		
DV3	3	0	22,000	22,000		
DV4	3	0	12,000	12,000		
DVHS	3	0	237,110	237,110		
EX-XV	26	0	19,400,900	19,400,900		
EX366	15	0	3,740	3,740		
OV65	39	387,740	0	387,740		
OV65S	3	20,000	0	20,000	Total Exemptions	(-) 20,088,490

Net Taxable = 29,544,595

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	405,418	346,338	2,480.35	2,895.51	7			
OV65	2,574,110	2,135,390	16,212.49	18,649.68	34			
Total	2,979,528	2,481,728	18,692.84	21,545.19	41	Freeze Taxable	(-) 2,481,728	
Tax Rate	0.775978							

Freeze Adjusted Taxable = 27,062,867

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 228,694.73 = 27,062,867 * (0.775978 / 100) + 18,692.84

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

2013 CERTIFIED TOTALS

Property Count: 487

350 - CITY OF MAYPEARL
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	292		\$63,190	\$22,606,040
B	MULTIFAMILY RESIDENCE	6		\$28,250	\$345,880
C1	VACANT LOTS AND LAND TRACTS	38		\$0	\$412,330
D1	QUALIFIED OPEN-SPACE LAND	3	107.0946	\$0	\$501,480
F1	COMMERCIAL REAL PROPERTY	37		\$0	\$4,650,480
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$52,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$235,510
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$613,970
L1	COMMERCIAL PERSONAL PROPERTY	49		\$0	\$1,238,660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$40,230
O	RESIDENTIAL INVENTORY	6		\$0	\$60,650
X	TOTALLY EXEMPT PROPERTY	41		\$5,350	\$19,404,640
	Totals		107.0946	\$96,790	\$50,162,250

2013 CERTIFIED TOTALS

Property Count: 487

350 - CITY OF MAYPEARL

Grand Totals

7/16/2013

12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	280		\$63,190	\$22,427,590
A2	REAL RES MOBILE HOME IMP	8		\$0	\$120,060
A3	REAL RES IMP ONLY	2		\$0	\$43,900
A4	IMP TO LOT THAT IS NOT A RES	7		\$0	\$14,490
B2	REAL RES DUPLEXES (1-4 UNITS)	6		\$28,250	\$345,880
C1	RES VACANT PLATTED LOTS	35		\$0	\$394,730
C2	COMM VACANT LOTS (ZONED)	3		\$0	\$17,600
D1	ACREAGE FARM & RANCH LAND	3	107.0946	\$0	\$501,480
F1	REAL COMMERCIAL W/IMPS	37		\$0	\$4,650,480
J2	GAS DISTRIBUTION	1		\$0	\$52,380
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$235,510
J4	TELEPHONE COMPANIES & CO-OPS	4		\$0	\$613,970
L1	BUSINESS PERSONAL PROPERTY	27		\$0	\$998,220
L1E	LEASED EQUIPMENT	21		\$0	\$236,060
L1V	LEASED VEHICLES	1		\$0	\$4,380
M1	MOBILE HOME IMP ONLY	9		\$0	\$40,230
O	RESIDENTIAL INVENTORY	6		\$0	\$60,650
X	Exempt	41		\$5,350	\$19,404,640
	Totals		107.0946	\$96,790	\$50,162,250

2013 CERTIFIED TOTALS

Property Count: 487

350 - CITY OF MAYPEARL
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: **\$96,790**
TOTAL NEW VALUE TAXABLE: **\$91,440**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2012 Market Value	\$770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$770

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS			11
TOTAL EXEMPTIONS VALUE LOSS			\$97,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
151	\$90,701	\$269	\$90,432
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
151	\$90,701	\$269	\$90,432

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 9,391

354 - CITY OF MIDLOTHIAN
Grand Totals

7/16/2013 12:10:07PM

Land		Value			
Homesite:		175,842,117			
Non Homesite:		144,836,945			
Ag Market:		110,664,815			
Timber Market:		0	Total Land	(+) 431,343,877	
Improvement		Value			
Homesite:		719,595,586			
Non Homesite:		1,042,386,732	Total Improvements	(+) 1,761,982,318	
Non Real		Count	Value		
Personal Property:	617	500,564,581			
Mineral Property:	75	1,237,964			
Autos:	0	0	Total Non Real	(+) 501,802,545	
			Market Value	= 2,695,128,740	
Ag		Non Exempt	Exempt		
Total Productivity Market:	110,664,815	0			
Ag Use:	2,224,609	0	Productivity Loss	(-) 108,440,206	
Timber Use:	0	0	Appraised Value	= 2,586,688,534	
Productivity Loss:	108,440,206	0			
			Homestead Cap	(-) 206,285	
			Assessed Value	= 2,586,482,249	
Exemption	Count	Local	State	Total	
AB	5	30,786,684	0	30,786,684	
DV1	38	0	309,000	309,000	
DV2	35	0	313,500	313,500	
DV2S	1	0	7,500	7,500	
DV3	29	0	304,000	304,000	
DV4	43	0	360,000	360,000	
DV4S	2	0	24,000	24,000	
DVHS	24	0	3,701,128	3,701,128	
EX-XD (Prorated)	1	0	117,827	117,827	
EX-XG	1	0	133,290	133,290	
EX-XL	1	0	9,880	9,880	
EX-XV	272	0	167,824,591	167,824,591	
EX366	27	0	5,530	5,530	
FR	9	77,710,422	0	77,710,422	
OV65	963	62,785,353	0	62,785,353	
OV65S	50	3,272,060	0	3,272,060	
PC	12	137,590,741	0	137,590,741	
SO	1	6,160	0	6,160	
					Total Exemptions (-) 485,261,666
					Net Taxable = 2,101,220,583

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
13,657,933.79 = 2,101,220,583 * (0.650000 / 100)

2013 CERTIFIED TOTALS

Property Count: 9,391

354 - CITY OF MIDLOTHIAN

Grand Totals

7/16/2013 12:10:07PM

Tif Zone Code	Tax Increment Loss
RZ1	435,908,933
RZ1	435,908,933
RZ1	435,908,933
RZ2	209,870
RZ2	209,870
RZ2	209,870
Tax Increment Finance Value:	436,118,803
Tax Increment Finance Levy:	2,834,772.22

2013 CERTIFIED TOTALS

Property Count: 9,391

354 - CITY OF MIDLOTHIAN
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,052		\$23,928,770	\$851,331,725
B	MULTIFAMILY RESIDENCE	121		\$0	\$41,807,616
C1	VACANT LOTS AND LAND TRACTS	668		\$0	\$38,370,530
D1	QUALIFIED OPEN-SPACE LAND	362	17,795.6717	\$0	\$110,664,815
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	36		\$0	\$202,160
E	RURAL LAND, NON QUALIFIED OPEN SP	334	3,953.4849	\$391,830	\$33,491,815
F1	COMMERCIAL REAL PROPERTY	245		\$3,496,266	\$194,793,277
F2	INDUSTRIAL AND MANUFACTURING REA	23		\$0	\$736,809,770
G1	OIL AND GAS	75		\$0	\$1,237,964
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,555,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$12,218,060
J4	TELEPHONE COMPANY (INCLUDING CO-	22		\$0	\$3,007,300
J5	RAILROAD	2		\$0	\$13,746,540
J6	PIPELAND COMPANY	29		\$0	\$3,763,910
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,500
L1	COMMERCIAL PERSONAL PROPERTY	505		\$33,610	\$136,501,541
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$0	\$328,214,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	261		\$100,110	\$2,466,226
O	RESIDENTIAL INVENTORY	499		\$5,192,060	\$15,410,990
S	SPECIAL INVENTORY TAX	3		\$0	\$392,790
X	TOTALLY EXEMPT PROPERTY	302		\$8,243,050	\$168,139,341
	Totals		21,749.1566	\$41,385,696	\$2,695,128,740

2013 CERTIFIED TOTALS

Property Count: 9,391

354 - CITY OF MIDLOTHIAN
Grand Totals

7/16/2013 12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	5,710		\$23,865,480	\$842,611,129
A2	REAL RES MOBILE HOME IMP	339		\$39,090	\$8,159,443
A3	REAL RES IMP ONLY	3		\$0	\$185,530
A4	IMP TO LOT THAT IS NOT A RES	106		\$24,200	\$375,623
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	12		\$0	\$29,128,527
B2	REAL RES DUPLEXES (1-4 UNITS)	109		\$0	\$12,679,089
C1	RES VACANT PLATTED LOTS	530		\$0	\$4,229,410
C2	COMM VACANT LOTS (ZONED)	138		\$0	\$34,141,120
D1	ACREAGE FARM & RANCH LAND	362	17,795.6717	\$0	\$110,664,815
D2	IMPROVEMENTS ON QUALIFIED AG LAND	36		\$0	\$202,160
E1	FARM/RANCH HOUSE W/LTD ACREAGE	117		\$391,830	\$17,497,966
E2	FARM/RANCH MOBILE HOME ACREAGE	10		\$0	\$111,780
E3	FARM/RANCH IMP ONLY	2		\$0	\$146,280
E4	IMP ON ACREAGE OTHER THAN RES	8		\$0	\$32,890
EL	NON QUALIFIED RURAL LAND	215		\$0	\$15,702,899
F1	REAL COMMERCIAL W/IMPS	245		\$3,496,266	\$194,793,277
F2	REAL INDUSTRIAL	23		\$0	\$736,809,770
G1	PRODUCING OIL & GAS	75		\$0	\$1,237,964
J2	GAS DISTRIBUTION	1		\$0	\$2,555,320
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$12,218,060
J4	TELEPHONE COMPANIES & CO-OPS	22		\$0	\$3,007,300
J5	RAILROADS	2		\$0	\$13,746,540
J6	PIPELINES	29		\$0	\$3,763,910
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$2,500
L1	BUSINESS PERSONAL PROPERTY	362		\$33,610	\$127,239,586
L1E	LEASED EQUIPMENT	127		\$0	\$5,705,375
L1V	LEASED VEHICLES	18		\$0	\$3,556,580
L2	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$328,214,550
M1	MOBILE HOME IMP ONLY	261		\$100,110	\$2,466,226
O	RESIDENTIAL INVENTORY	499		\$5,192,060	\$15,410,990
S		2		\$0	\$391,770
S1	MOTOR VEHICLE INVENTORY	1		\$0	\$1,020
X	Exempt	302		\$8,243,050	\$168,139,341
	Totals		17,795.6717	\$41,385,696	\$2,695,128,740

2013 CERTIFIED TOTALS

Property Count: 9,391

354 - CITY OF MIDLOTHIAN
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET:	\$41,385,696
TOTAL NEW VALUE TAXABLE:	\$32,733,516

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2012 Market Value	\$164,080
EX-XV	Other Exemptions (including public property, r	12	2012 Market Value	\$11,558,840
EX366	HB366 Exempt	7	2012 Market Value	\$44,560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,767,480

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	4	\$554,088
OV65	Over 65	108	\$7,174,100
OV65S	OV65 Surviving Spouse	7	\$393,890
PARTIAL EXEMPTIONS VALUE LOSS			130
TOTAL EXEMPTIONS VALUE LOSS			\$8,232,578
			\$20,000,058

New Ag / Timber Exemptions

2012 Market Value	\$36,112	Count: 1
2013 Ag/Timber Use	\$3,000	
NEW AG / TIMBER VALUE LOSS	\$33,112	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,492	\$153,922	\$46	\$153,876

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,421	\$153,302	\$38	\$153,264

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 539

358 - CITY OF MILFORD
Grand Totals

7/16/2013 12:10:07PM

Land		Value		
Homesite:		2,590,620		
Non Homesite:		1,178,696		
Ag Market:		2,336,855		
Timber Market:		0	Total Land	(+) 6,106,171

Improvement		Value		
Homesite:		11,276,750		
Non Homesite:		3,586,790	Total Improvements	(+) 14,863,540

Non Real		Count	Value		
Personal Property:		31	476,300		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 476,300
				Market Value	= 21,446,011

Ag		Non Exempt	Exempt		
Total Productivity Market:		2,336,855	0		
Ag Use:		192,064	0	Productivity Loss	(-) 2,144,791
Timber Use:		0	0	Appraised Value	= 19,301,220
Productivity Loss:		2,144,791	0		
				Homestead Cap	(-) 0
				Assessed Value	= 19,301,220

Exemption	Count	Local	State	Total		
DP	12	0	0	0		
DV1	3	0	29,000	29,000		
DV2	1	0	12,000	12,000		
DV3	1	0	12,000	12,000		
DV4	5	0	36,000	36,000		
DVHS	2	0	144,680	144,680		
EX-XV	30	0	3,665,060	3,665,060		
EX366	6	0	800	800		
OV65	65	0	0	0		
OV65S	4	0	0	0	Total Exemptions	(-) 3,899,540
					Net Taxable	= 15,401,680

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	542,400	542,400	2,296.51	2,502.60	12			
OV65	3,455,758	3,312,248	14,664.99	15,334.21	64			
Total	3,998,158	3,854,648	16,961.50	17,836.81	76	Freeze Taxable	(-) 3,854,648	
Tax Rate	0.470000							

Freeze Adjusted Taxable = 11,547,032

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 71,232.55 = 11,547,032 * (0.470000 / 100) + 16,961.50

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

2013 CERTIFIED TOTALS

Property Count: 539

358 - CITY OF MILFORD
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	282		\$2,860	\$12,644,850
C1	VACANT LOTS AND LAND TRACTS	78		\$0	\$443,510
D1	QUALIFIED OPEN-SPACE LAND	22	1,102.8555	\$0	\$2,336,855
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$32,450
E	RURAL LAND, NON QUALIFIED OPEN SP	28	97.6653	\$0	\$499,536
F1	COMMERCIAL REAL PROPERTY	19		\$0	\$705,100
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$73,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$244,800
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$46,030
J6	PIPELAND COMPANY	1		\$0	\$24,770
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,710
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$85,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	49		\$48,290	\$614,850
O	RESIDENTIAL INVENTORY	9		\$0	\$27,500
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$3,665,860
	Totals		1,200.5208	\$51,150	\$21,446,011

2013 CERTIFIED TOTALS

Property Count: 539

358 - CITY OF MILFORD
Grand Totals

7/16/2013 12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	234		\$2,860	\$11,767,050
A2	REAL RES MOBILE HOME IMP	48		\$0	\$768,800
A3	REAL RES IMP ONLY	1		\$0	\$47,970
A4	IMP TO LOT THAT IS NOT A RES	17		\$0	\$61,030
C1	RES VACANT PLATTED LOTS	71		\$0	\$408,050
C2	COMM VACANT LOTS (ZONED)	7		\$0	\$35,460
D1	ACREAGE FARM & RANCH LAND	22	1,102.8555	\$0	\$2,336,855
D2	IMPROVEMENTS ON QUALIFIED AG LAND	6		\$0	\$32,450
E1	FARM/RANCH HOUSE W/LTD ACREAGE	4		\$0	\$132,076
E2	FARM/RANCH MOBILE HOME ACREAGE	1		\$0	\$3,590
E4	IMP ON ACREAGE OTHER THAN RES	1		\$0	\$300
EL	NON QUALIFIED RURAL LAND	24		\$0	\$363,570
F1	REAL COMMERCIAL W/IMPS	19		\$0	\$705,100
J2	GAS DISTRIBUTION	1		\$0	\$73,100
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$244,800
J4	TELEPHONE COMPANIES & CO-OPS	5		\$0	\$46,030
J6	PIPELINES	1		\$0	\$24,770
J7	CABLE TV SYSTEM	1		\$0	\$1,710
L1	BUSINESS PERSONAL PROPERTY	5		\$0	\$44,120
L1E	LEASED EQUIPMENT	11		\$0	\$40,970
M1	MOBILE HOME IMP ONLY	49		\$48,290	\$614,850
O	RESIDENTIAL INVENTORY	9		\$0	\$27,500
X	Exempt	36		\$0	\$3,665,860
	Totals		1,102.8555	\$51,150	\$21,446,011

2013 CERTIFIED TOTALS

Property Count: 539

358 - CITY OF MILFORD
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: **\$51,150**
TOTAL NEW VALUE TAXABLE: **\$51,150**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2012 Market Value	\$10,600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,600

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	6	\$0
OV65S	OV65 Surviving Spouse	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
TOTAL EXEMPTIONS VALUE LOSS			\$22,600

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
138	\$55,784	\$0	\$55,784
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
137	\$55,687	\$0	\$55,687

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 656

360 - CITY OF OAK LEAF
Grand Totals

7/16/2013 12:10:07PM

Land		Value				
Homesite:		19,283,010				
Non Homesite:		2,204,620				
Ag Market:		3,778,920				
Timber Market:		0	Total Land	(+)		
				25,266,550		
Improvement		Value				
Homesite:		73,892,176				
Non Homesite:		218,150	Total Improvements	(+)		
				74,110,326		
Non Real		Count	Value			
Personal Property:	25		505,040			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					505,040	
			Market Value	=	99,881,916	
Ag		Non Exempt	Exempt			
Total Productivity Market:		3,778,920	0			
Ag Use:		89,982	0	Productivity Loss	(-)	
Timber Use:		0	0	Appraised Value	=	
Productivity Loss:		3,688,938	0		96,192,978	
				Homestead Cap	(-)	
				Assessed Value	=	
					121,768	
					96,071,210	
Exemption	Count	Local	State	Total		
DV1	7	0	70,000	70,000		
DV1S	1	0	5,000	5,000		
DV2	2	0	15,000	15,000		
DV3	2	0	12,000	12,000		
DV4	3	0	24,000	24,000		
DVHS	5	0	1,629,730	1,629,730		
EX-XV	3	0	593,790	593,790		
EX366	6	0	870	870	Total Exemptions	(-)
						2,350,390
					Net Taxable	=
						93,720,820

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 362,212.23 = 93,720,820 * (0.386480 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 656

360 - CITY OF OAK LEAF
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	487		\$622,230	\$89,138,836
C1	VACANT LOTS AND LAND TRACTS	39		\$0	\$1,549,050
D1	QUALIFIED OPEN-SPACE LAND	78	486.9159	\$0	\$3,778,920
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$660	\$31,200
E	RURAL LAND, NON QUALIFIED OPEN SP	30	153.0490	\$24,000	\$3,730,140
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$150,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$212,570
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$114,560
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,330
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$174,710
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$8,040
O	RESIDENTIAL INVENTORY	2		\$71,770	\$396,060
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$594,660
	Totals		639.9649	\$718,660	\$99,881,916

2013 CERTIFIED TOTALS

Property Count: 656

360 - CITY OF OAK LEAF
Grand Totals

7/16/2013 12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	484		\$617,430	\$88,924,796
A2	REAL RES MOBILE HOME IMP	2		\$0	\$52,500
A4	IMP TO LOT THAT IS NOT A RES	6		\$4,800	\$161,540
C1	RES VACANT PLATTED LOTS	39		\$0	\$1,549,050
D1	ACREAGE FARM & RANCH LAND	78	486.9159	\$0	\$3,778,920
D2	IMPROVEMENTS ON QUALIFIED AG LAND	5		\$660	\$31,200
E1	FARM/RANCH HOUSE W/LTD ACREAGE	13		\$24,000	\$2,369,220
E4	IMP ON ACREAGE OTHER THAN RES	3		\$0	\$24,790
EL	NON QUALIFIED RURAL LAND	20		\$0	\$1,336,130
F1	REAL COMMERCIAL W/IMPS	1		\$0	\$150,840
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$212,570
J4	TELEPHONE COMPANIES & CO-OPS	3		\$0	\$114,560
J7	CABLE TV SYSTEM	1		\$0	\$2,330
L1	BUSINESS PERSONAL PROPERTY	8		\$0	\$126,100
L1E	LEASED EQUIPMENT	2		\$0	\$23,070
L1V	LEASED VEHICLES	3		\$0	\$25,540
M1	MOBILE HOME IMP ONLY	1		\$0	\$8,040
O	RESIDENTIAL INVENTORY	2		\$71,770	\$396,060
X	Exempt	9		\$0	\$594,660
		Totals	486.9159	\$718,660	\$99,881,916

2013 CERTIFIED TOTALS

Property Count: 656

360 - CITY OF OAK LEAF
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: \$718,660
TOTAL NEW VALUE TAXABLE: \$717,910

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
PARTIAL EXEMPTIONS VALUE LOSS		1	\$7,500
TOTAL EXEMPTIONS VALUE LOSS			\$7,500

New Ag / Timber Exemptions

2012 Market Value \$58,519 Count: 1
2013 Ag/Timber Use \$810
NEW AG / TIMBER VALUE LOSS \$57,709

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
416	\$184,009	\$293	\$183,716
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
409	\$184,114	\$190	\$183,924

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 1,550

362 - CITY OF OVILLA
Grand Totals

7/16/2013 12:10:07PM

Land		Value			
Homesite:		44,562,328			
Non Homesite:		4,075,360			
Ag Market:		11,908,892			
Timber Market:		0		Total Land	(+) 60,546,580
Improvement		Value			
Homesite:		195,204,651			
Non Homesite:		10,039,571		Total Improvements	(+) 205,244,222
Non Real		Count	Value		
Personal Property:	64	3,295,320			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 3,295,320
				Market Value	= 269,086,122
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,908,892	0			
Ag Use:	203,618	0		Productivity Loss	(-) 11,705,274
Timber Use:	0	0		Appraised Value	= 257,380,848
Productivity Loss:	11,705,274	0		Homestead Cap	(-) 67,453
				Assessed Value	= 257,313,395

Exemption	Count	Local	State	Total		
DP	22	1,000,000	0	1,000,000		
DPS	2	100,000	0	100,000		
DV1	7	0	49,000	49,000		
DV1S	1	0	5,000	5,000		
DV2	12	0	105,000	105,000		
DV3	7	0	82,000	82,000		
DV4	9	0	60,012	60,012		
DVHS	9	0	2,112,086	2,112,086		
EX-XV	23	0	11,792,670	11,792,670		
EX-XV (Prorated)	1	0	23,856	23,856		
EX366	8	0	860	860		
OV65	333	16,086,877	0	16,086,877		
OV65S	7	300,000	0	300,000		
SO	1	860	0	860	Total Exemptions	(-) 31,718,221
					Net Taxable	= 225,595,174

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,602,790	2,433,670	15,768.20	16,992.12	22			
DPS	598,500	498,500	3,327.49	27,529.71	2			
OV65	56,378,908	40,951,029	270,626.11	292,510.33	298			
Total	60,580,198	43,883,199	289,721.80	337,032.16	322	Freeze Taxable	(-) 43,883,199	
Tax Rate	0.667500							
						Freeze Adjusted Taxable	= 181,711,975	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,502,649.23 = 181,711,975 * (0.667500 / 100) + 289,721.80

Tax Increment Finance Value: 0

ELLIS County

2013 CERTIFIED TOTALS

As of Certification

Property Count: 1,550

362 - CITY OF OVILLA
Grand Totals

7/16/2013 12:10:07PM

Tax Increment Finance Levy:

0.00

2013 CERTIFIED TOTALS

Property Count: 1,550

362 - CITY OF OVILLA
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,167		\$1,584,200	\$232,033,778
C1	VACANT LOTS AND LAND TRACTS	160		\$0	\$1,927,080
D1	QUALIFIED OPEN-SPACE LAND	48	1,311.9362	\$0	\$11,908,892
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$400	\$21,301
E	RURAL LAND, NON QUALIFIED OPEN SP	42	142.2006	\$8,350	\$4,457,100
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$2,702,701
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$416,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,550,310
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$584,860
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,650
L1	COMMERCIAL PERSONAL PROPERTY	47		\$0	\$731,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$1,740
O	RESIDENTIAL INVENTORY	43		\$123,040	\$905,040
X	TOTALLY EXEMPT PROPERTY	32		\$0	\$11,834,030
	Totals		1,454.1368	\$1,715,990	\$269,086,122

2013 CERTIFIED TOTALS

Property Count: 1,550

362 - CITY OF OVILLA
Grand Totals

7/16/2013 12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1,163		\$1,584,200	\$231,922,388
A4	IMP TO LOT THAT IS NOT A RES	14		\$0	\$111,390
C1	RES VACANT PLATTED LOTS	157		\$0	\$1,776,500
C2	COMM VACANT LOTS (ZONED)	3		\$0	\$150,580
D1	ACREAGE FARM & RANCH LAND	48	1,311.9362	\$0	\$11,908,892
D2	IMPROVEMENTS ON QUALIFIED AG LAND	6		\$400	\$21,301
E1	FARM/RANCH HOUSE W/LTD ACREAGE	20		\$8,350	\$3,071,270
E3	FARM/RANCH IMP ONLY	2		\$0	\$61,460
EL	NON QUALIFIED RURAL LAND	22		\$0	\$1,324,370
F1	REAL COMMERCIAL W/IMPS	16		\$0	\$2,702,701
J2	GAS DISTRIBUTION	1		\$0	\$416,130
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$1,550,310
J4	TELEPHONE COMPANIES & CO-OPS	5		\$0	\$584,860
J7	CABLE TV SYSTEM	1		\$0	\$11,650
L1	BUSINESS PERSONAL PROPERTY	23		\$0	\$522,349
L1E	LEASED EQUIPMENT	19		\$0	\$142,361
L1V	LEASED VEHICLES	6		\$0	\$66,800
M1	MOBILE HOME IMP ONLY	1		\$0	\$1,740
O	RESIDENTIAL INVENTORY	43		\$123,040	\$905,040
X	Exempt	32		\$0	\$11,834,030
	Totals		1,311.9362	\$1,715,990	\$269,086,122

2013 CERTIFIED TOTALS

Property Count: 1,550

362 - CITY OF OVILLA
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: **\$1,715,990**
TOTAL NEW VALUE TAXABLE: **\$1,715,990**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2012 Market Value	\$339,260
EX366	HB366 Exempt	2	2012 Market Value	\$45,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$384,580

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$100,000
DPS	Disabled Surviving Spouse	1	\$50,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$459,726
OV65	Over 65	42	\$2,000,000
PARTIAL EXEMPTIONS VALUE LOSS		48	\$2,621,726
TOTAL EXEMPTIONS VALUE LOSS			\$3,006,306

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,004	\$205,689	\$67	\$205,622
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
992	\$206,353	\$68	\$206,285

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 1,120

365 - CITY OF PALMER
Grand Totals

7/16/2013 12:10:07PM

Land		Value			
Homesite:		8,699,780			
Non Homesite:		4,195,260			
Ag Market:		3,344,517			
Timber Market:		0		Total Land	(+) 16,239,557
Improvement		Value			
Homesite:		32,478,207			
Non Homesite:		20,734,370		Total Improvements	(+) 53,212,577
Non Real		Count	Value		
Personal Property:		109	5,240,450		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,240,450
				Market Value	= 74,692,584
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,344,517	0			
Ag Use:	169,000	0		Productivity Loss	(-) 3,175,517
Timber Use:	0	0		Appraised Value	= 71,517,067
Productivity Loss:	3,175,517	0		Homestead Cap	(-) 23,710
				Assessed Value	= 71,493,357
Exemption	Count	Local	State	Total	
DV4	3	0	24,000	24,000	
DV4S	1	0	12,000	12,000	
DVHS	1	0	73,120	73,120	
EX-XG	1	0	71,280	71,280	
EX-XV	37	0	13,460,650	13,460,650	
EX366	10	0	1,580	1,580	
HS	346	1,700,710	0	1,700,710	
OV65	84	808,320	0	808,320	
OV65S	3	30,000	0	30,000	
PC	1	91,667	0	91,667	Total Exemptions (-) 16,273,327
					Net Taxable = 55,220,030

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 380,742.11 = 55,220,030 * (0.689500 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 1,120

365 - CITY OF PALMER
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	647		\$87,680	\$38,701,490
B	MULTIFAMILY RESIDENCE	17		\$84,730	\$1,971,800
C1	VACANT LOTS AND LAND TRACTS	70		\$0	\$1,097,890
D1	QUALIFIED OPEN-SPACE LAND	50	778.5821	\$0	\$3,344,517
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$55,620
E	RURAL LAND, NON QUALIFIED OPEN SP	15	46.7716	\$0	\$769,037
F1	COMMERCIAL REAL PROPERTY	47		\$0	\$7,793,780
F2	INDUSTRIAL AND MANUFACTURING REA	4		\$0	\$1,021,750
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$152,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$891,050
J4	TELEPHONE COMPANY (INCLUDING CO-	14		\$0	\$364,340
J5	RAILROAD	1		\$0	\$744,710
J6	PIPELAND COMPANY	2		\$0	\$4,290
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,980
L1	COMMERCIAL PERSONAL PROPERTY	76		\$19,490	\$2,651,360
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$293,600
M1	TANGIBLE OTHER PERSONAL, MOBILE H	63		\$20,080	\$789,320
O	RESIDENTIAL INVENTORY	68		\$0	\$375,000
S	SPECIAL INVENTORY TAX	1		\$0	\$126,440
X	TOTALLY EXEMPT PROPERTY	48		\$19,880	\$13,533,510
	Totals		825.3537	\$231,860	\$74,692,584

2013 CERTIFIED TOTALS

Property Count: 1,120

365 - CITY OF PALMER
Grand Totals

7/16/2013 12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	503		\$86,640	\$34,806,290
A2	REAL RES MOBILE HOME IMP	141		\$1,040	\$3,699,660
A3	REAL RES IMP ONLY	1		\$0	\$50,470
A4	IMP TO LOT THAT IS NOT A RES	47		\$0	\$145,070
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	1		\$0	\$189,000
B2	REAL RES DUPLEXES (1-4 UNITS)	16		\$84,730	\$1,782,800
C1	RES VACANT PLATTED LOTS	53		\$0	\$580,550
C2	COMM VACANT LOTS (ZONED)	17		\$0	\$517,340
D1	ACREAGE FARM & RANCH LAND	50	778.5821	\$0	\$3,344,517
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1		\$0	\$55,620
E1	FARM/RANCH HOUSE W/LTD ACREAGE	5		\$0	\$567,857
EL	NON QUALIFIED RURAL LAND	10		\$0	\$201,180
F1	REAL COMMERCIAL W/IMPS	47		\$0	\$7,793,780
F2	REAL INDUSTRIAL	4		\$0	\$1,021,750
J2	GAS DISTRIBUTION	1		\$0	\$152,100
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$891,050
J4	TELEPHONE COMPANIES & CO-OPS	14		\$0	\$364,340
J5	RAILROADS	1		\$0	\$744,710
J6	PIPELINES	2		\$0	\$4,290
J7	CABLE TV SYSTEM	1		\$0	\$10,980
L1	BUSINESS PERSONAL PROPERTY	36		\$19,490	\$2,258,820
L1E	LEASED EQUIPMENT	33		\$0	\$214,510
L1V	LEASED VEHICLES	7		\$0	\$178,030
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$293,600
M1	MOBILE HOME IMP ONLY	63		\$20,080	\$789,320
O	RESIDENTIAL INVENTORY	68		\$0	\$375,000
S		1		\$0	\$126,440
X	Exempt	48		\$19,880	\$13,533,510
		Totals	778.5821	\$231,860	\$74,692,584

2013 CERTIFIED TOTALS

Property Count: 1,120

365 - CITY OF PALMER
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET:	\$231,860
TOTAL NEW VALUE TAXABLE:	\$211,980

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2012 Market Value	\$500
EX366	HB366 Exempt	1	2012 Market Value	\$20,580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$21,080

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	11	\$55,000
OV65	Over 65	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS			\$137,000
TOTAL EXEMPTIONS VALUE LOSS			\$158,080

New Ag / Timber Exemptions

2012 Market Value	\$190,883	Count: 1
2013 Ag/Timber Use	\$4,210	
NEW AG / TIMBER VALUE LOSS	\$186,673	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
321	\$72,970	\$5,035	\$67,935
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
319	\$72,345	\$5,035	\$67,310

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2013 CERTIFIED TOTALS

Property Count: 310

367 - CITY OF PECAN HILL
Grand Totals

7/16/2013 12:10:07PM

Land		Value			
Homesite:		6,443,932			
Non Homesite:		381,460			
Ag Market:		5,475,963			
Timber Market:		0		Total Land	(+) 12,301,355
Improvement		Value			
Homesite:		22,447,280			
Non Homesite:		67,720		Total Improvements	(+) 22,515,000
Non Real		Count	Value		
Personal Property:		11	152,350		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 152,350
				Market Value	= 34,968,705
Ag		Non Exempt	Exempt		
Total Productivity Market:		5,475,963	0		
Ag Use:		224,659	0	Productivity Loss	(-) 5,251,304
Timber Use:		0	0	Appraised Value	= 29,717,401
Productivity Loss:		5,251,304	0		
				Homestead Cap	(-) 24,144
				Assessed Value	= 29,693,257
Exemption	Count	Local	State	Total	
DV1	4	0	34,000	34,000	
DV2	1	0	12,000	12,000	
DV3	2	0	20,000	20,000	
DV4	1	0	12,000	12,000	
EX-XV	3	0	104,060	104,060	
EX366	3	0	480	480	
SO	1	810	0	810	Total Exemptions (-) 183,350
				Net Taxable	= 29,509,907

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 94,949.90 = 29,509,907 * (0.321756 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 310

367 - CITY OF PECAN HILL
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	226		\$88,630	\$25,589,502
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$142,880
D1	QUALIFIED OPEN-SPACE LAND	30	937.5301	\$0	\$5,475,963
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$61,040
E	RURAL LAND, NON QUALIFIED OPEN SP	26	71.6937	\$0	\$3,134,040
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$24,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,550
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$53,250
J6	PIPELAND COMPANY	3		\$0	\$47,220
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$49,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$0	\$284,870
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$104,540
	Totals		1,009.2238	\$88,630	\$34,968,705

2013 CERTIFIED TOTALS

Property Count: 310

367 - CITY OF PECAN HILL
Grand Totals

7/16/2013 12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	170		\$88,630	\$23,327,102
A2	REAL RES MOBILE HOME IMP	56		\$0	\$2,206,350
A4	IMP TO LOT THAT IS NOT A RES	15		\$0	\$56,050
C1	RES VACANT PLATTED LOTS	7		\$0	\$142,880
D1	ACREAGE FARM & RANCH LAND	30	937.5301	\$0	\$5,475,963
D2	IMPROVEMENTS ON QUALIFIED AG LAND	2		\$0	\$61,040
E1	FARM/RANCH HOUSE W/LTD ACREAGE	17		\$0	\$2,814,718
EL	NON QUALIFIED RURAL LAND	10		\$0	\$319,322
F1	REAL COMMERCIAL W/IMPS	1		\$0	\$24,000
J2	GAS DISTRIBUTION	1		\$0	\$1,550
J4	TELEPHONE COMPANIES & CO-OPS	1		\$0	\$53,250
J6	PIPELINES	3		\$0	\$47,220
L1	BUSINESS PERSONAL PROPERTY	2		\$0	\$41,200
L1E	LEASED EQUIPMENT	1		\$0	\$8,650
M1	MOBILE HOME IMP ONLY	20		\$0	\$284,870
X	Exempt	6		\$0	\$104,540
	Totals		937.5301	\$88,630	\$34,968,705

2013 CERTIFIED TOTALS

Property Count: 310

367 - CITY OF PECAN HILL
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: **\$88,630**
TOTAL NEW VALUE TAXABLE: **\$88,630**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2012 Market Value	\$2,330
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,330

Exemption	Description	Count		Exemption Amount
DV3	Disabled Veterans 50% - 69%	1		\$10,000
PARTIAL EXEMPTIONS VALUE LOSS				\$10,000
TOTAL EXEMPTIONS VALUE LOSS				\$12,330

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
184	\$135,321	\$131	\$135,190
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
172	\$129,075	\$140	\$128,935

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 5,034

372 - CITY OF RED OAK
Grand Totals

7/16/2013 12:10:07PM

Land		Value				
Homesite:		88,933,455				
Non Homesite:		70,009,179				
Ag Market:		30,777,883				
Timber Market:		0		Total Land	(+)	189,720,517
Improvement		Value				
Homesite:		342,207,363				
Non Homesite:		182,182,169		Total Improvements	(+)	524,389,532
Non Real		Count	Value			
Personal Property:		442	45,594,786			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	45,594,786
				Market Value	=	759,704,835
Ag	Non Exempt	Exempt				
Total Productivity Market:	30,777,883	0				
Ag Use:	917,064	0		Productivity Loss	(-)	29,860,819
Timber Use:	0	0		Appraised Value	=	729,844,016
Productivity Loss:	29,860,819	0		Homestead Cap	(-)	131,063
				Assessed Value	=	729,712,953

Exemption	Count	Local	State	Total		
DP	64	184,500	0	184,500		
DPS	2	6,000	0	6,000		
DV1	22	0	180,000	180,000		
DV2	13	0	111,000	111,000		
DV2S	1	0	7,500	7,500		
DV3	19	0	164,000	164,000		
DV4	31	0	180,000	180,000		
DV4S	1	0	12,000	12,000		
DVHS	30	0	4,550,146	4,550,146		
EX-XL	1	0	21,190	21,190		
EX-XV	95	0	82,511,214	82,511,214		
EX366	30	0	4,920	4,920		
FR	1	3,049,270	0	3,049,270		
OV65	519	9,882,337	0	9,882,337		
OV65S	22	401,200	0	401,200	Total Exemptions	(-) 101,265,277
					Net Taxable	= 628,447,676

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	56,411,711	45,092,454	284,537.54	302,681.12	479		
Total	56,411,711	45,092,454	284,537.54	302,681.12	479	Freeze Taxable	(-) 45,092,454
Tax Rate	0.649000						
						Freeze Adjusted Taxable	= 583,355,222

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,070,512.93 = 583,355,222 * (0.649000 / 100) + 284,537.54

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

2013 CERTIFIED TOTALS

Property Count: 5,034

372 - CITY OF RED OAK
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,188		\$5,368,970	\$411,407,597
B	MULTIFAMILY RESIDENCE	54		\$0	\$36,798,430
C1	VACANT LOTS AND LAND TRACTS	358		\$0	\$18,842,103
D1	QUALIFIED OPEN-SPACE LAND	146	4,442.9386	\$0	\$30,777,883
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$40,980
E	RURAL LAND, NON QUALIFIED OPEN SP	113	528.8866	\$12,490	\$7,625,011
F1	COMMERCIAL REAL PROPERTY	254		\$4,157,080	\$95,429,441
F2	INDUSTRIAL AND MANUFACTURING REA	11		\$18,952,630	\$21,996,240
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$414,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$6,181,300
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$2,378,940
J5	RAILROAD	1		\$0	\$336,480
J6	PIPELAND COMPANY	3		\$0	\$9,590
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,630
L1	COMMERCIAL PERSONAL PROPERTY	368		\$9,388,780	\$32,808,486
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$3,000,000	\$3,317,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	86		\$0	\$603,560
O	RESIDENTIAL INVENTORY	342		\$2,965,050	\$7,990,840
S	SPECIAL INVENTORY TAX	14		\$0	\$181,660
X	TOTALLY EXEMPT PROPERTY	126		\$20,860	\$82,537,324
	Totals		4,971.8252	\$43,865,860	\$759,704,835

2013 CERTIFIED TOTALS

Property Count: 5,034

372 - CITY OF RED OAK

Grand Totals

7/16/2013

12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	3,074		\$5,365,300	\$408,226,575
A2	REAL RES MOBILE HOME IMP	110		\$2,190	\$2,883,972
A3	REAL RES IMP ONLY	2		\$0	\$59,690
A4	IMP TO LOT THAT IS NOT A RES	44		\$1,480	\$237,360
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	7		\$0	\$30,030,830
B2	REAL RES DUPLEXES (1-4 UNITS)	47		\$0	\$6,767,600
C1	RES VACANT PLATTED LOTS	245		\$0	\$3,236,960
C2	COMM VACANT LOTS (ZONED)	113		\$0	\$15,605,143
D1	ACREAGE FARM & RANCH LAND	146	4,442.9386	\$0	\$30,777,883
D2	IMPROVEMENTS ON QUALIFIED AG LAND	7		\$0	\$40,980
E1	FARM/RANCH HOUSE W/LTD ACREAGE	34		\$12,130	\$3,622,611
E2	FARM/RANCH MOBILE HOME ACREAGE	3		\$0	\$11,245
E3	FARM/RANCH IMP ONLY	1		\$0	\$1,920
E4	IMP ON ACREAGE OTHER THAN RES	1		\$360	\$4,030
EL	NON QUALIFIED RURAL LAND	79		\$0	\$3,985,205
F1	REAL COMMERCIAL W/IMPS	254		\$4,157,080	\$95,429,441
F2	REAL INDUSTRIAL	11		\$18,952,630	\$21,996,240
J2	GAS DISTRIBUTION	1		\$0	\$414,090
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$6,181,300
J4	TELEPHONE COMPANIES & CO-OPS	16		\$0	\$2,378,940
J5	RAILROADS	1		\$0	\$336,480
J6	PIPELINES	3		\$0	\$9,590
J7	CABLE TV SYSTEM	1		\$0	\$27,630
L1	BUSINESS PERSONAL PROPERTY	266		\$9,388,780	\$30,859,491
L1E	LEASED EQUIPMENT	94		\$0	\$1,567,665
L1V	LEASED VEHICLES	10		\$0	\$381,330
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$3,000,000	\$3,317,250
M1	MOBILE HOME IMP ONLY	86		\$0	\$603,560
O	RESIDENTIAL INVENTORY	342		\$2,965,050	\$7,990,840
S		12		\$0	\$172,080
S1	MOTOR VEHICLE INVENTORY	2		\$0	\$9,580
X	Exempt	126		\$20,860	\$82,537,324
	Totals		4,442.9386	\$43,865,860	\$759,704,835

2013 CERTIFIED TOTALS

Property Count: 5,034

372 - CITY OF RED OAK
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET:	\$43,865,860
TOTAL NEW VALUE TAXABLE:	\$43,581,570

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2012 Market Value	\$911,580
EX366	HB366 Exempt	7	2012 Market Value	\$3,960
ABSOLUTE EXEMPTIONS VALUE LOSS				\$915,540

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$1,500
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	5	\$733,806
OV65	Over 65	54	\$1,040,000
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			70
TOTAL EXEMPTIONS VALUE LOSS			\$2,797,846

New Ag / Timber Exemptions

2012 Market Value	\$334,776	Count: 2
2013 Ag/Timber Use	\$17,560	
NEW AG / TIMBER VALUE LOSS	\$317,216	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,321	\$136,982	\$56	\$136,926

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,298	\$137,189	\$28	\$137,161

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 45

385 - CITY OF VENUS
Grand Totals

7/16/2013 12:10:07PM

Land		Value			
Homesite:		619,000			
Non Homesite:		225,068			
Ag Market:		1,904,070			
Timber Market:		0		Total Land	(+) 2,748,138
Improvement		Value			
Homesite:		3,190,280			
Non Homesite:		0		Total Improvements	(+) 3,190,280
Non Real		Count	Value		
Personal Property:		7	15,003,996		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 15,003,996
				Market Value	= 20,942,414
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,904,070	0		
Ag Use:		72,800	0	Productivity Loss	(-) 1,831,270
Timber Use:		0	0	Appraised Value	= 19,111,144
Productivity Loss:		1,831,270	0		
				Homestead Cap	(-) 0
				Assessed Value	= 19,111,144
Exemption	Count	Local	State	Total	
DP	1	10,000	0	10,000	
DV3	1	0	10,000	10,000	
DV4	1	0	12,000	12,000	
EX-XV	1	0	20,948	20,948	
EX366	2	0	790	790	Total Exemptions (-) 53,738
					Net Taxable = 19,057,406

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 171,516.65 = 19,057,406 * (0.900000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 45

385 - CITY OF VENUS
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27		\$0	\$3,628,100
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$60,000
D1	QUALIFIED OPEN-SPACE LAND	3	299.1200	\$0	\$1,904,070
E	RURAL LAND, NON QUALIFIED OPEN SP	1	49.3447	\$0	\$204,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$14,792,500
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$28,256
J6	PIPELAND COMPANY	2		\$0	\$174,350
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$8,100
O	RESIDENTIAL INVENTORY	3		\$82,180	\$121,180
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$21,738
	Totals		348.4647	\$82,180	\$20,942,414

2013 CERTIFIED TOTALS

Property Count: 45

385 - CITY OF VENUS
Grand Totals

7/16/2013 12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	27		\$0	\$3,628,100
C1	RES VACANT PLATTED LOTS	3		\$0	\$60,000
D1	ACREAGE FARM & RANCH LAND	3	299.1200	\$0	\$1,904,070
EL	NON QUALIFIED RURAL LAND	1		\$0	\$204,120
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$14,792,500
J4	TELEPHONE COMPANIES & CO-OPS	1		\$0	\$28,256
J6	PIPELINES	2		\$0	\$174,350
L1	BUSINESS PERSONAL PROPERTY	1		\$0	\$8,100
O	RESIDENTIAL INVENTORY	3		\$82,180	\$121,180
X	Exempt	3		\$0	\$21,738
	Totals		299.1200	\$82,180	\$20,942,414

2013 CERTIFIED TOTALS

Property Count: 45

385 - CITY OF VENUS
Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: **\$82,180**
TOTAL NEW VALUE TAXABLE: **\$82,180**

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
PARTIAL EXEMPTIONS VALUE LOSS		1	\$12,000
TOTAL EXEMPTIONS VALUE LOSS			\$12,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19	\$136,468	\$0	\$136,468
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19	\$136,468	\$0	\$136,468

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 13,657

390 - CITY OF WAXAHACHIE
Grand Totals

7/16/2013 12:10:07PM

Land		Value			
Homesite:		223,756,181			
Non Homesite:		268,294,673			
Ag Market:		121,418,938			
Timber Market:		0		Total Land	(+) 613,469,792
Improvement		Value			
Homesite:		760,553,632			
Non Homesite:		762,740,661		Total Improvements	(+) 1,523,294,293
Non Real		Count	Value		
Personal Property:		1,284	724,375,004		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 724,375,004
				Market Value	= 2,861,139,089
Ag		Non Exempt	Exempt		
Total Productivity Market:		121,418,938	0		
Ag Use:		3,818,435	0	Productivity Loss	(-) 117,600,503
Timber Use:		0	0	Appraised Value	= 2,743,538,586
Productivity Loss:		117,600,503	0	Homestead Cap	(-) 494,152
				Assessed Value	= 2,743,044,434

Exemption	Count	Local	State	Total		
AB	8	33,809,464	0	33,809,464		
DP	210	5,524,283	0	5,524,283		
DPS	5	150,000	0	150,000		
DV1	49	0	417,000	417,000		
DV1S	6	0	30,000	30,000		
DV2	46	0	418,500	418,500		
DV2S	1	0	7,500	7,500		
DV3	30	0	272,000	272,000		
DV4	53	0	384,000	384,000		
DV4S	5	0	48,000	48,000		
DVHS	52	0	6,953,525	6,953,525		
EX-XG	1	0	180,320	180,320		
EX-XL	2	0	398,400	398,400		
EX-XU	3	0	164,000	164,000		
EX-XV	449	0	340,133,468	340,133,468		
EX-XV (Prorated)	5	0	36,440	36,440		
EX366	55	0	15,170	15,170		
FR	27	81,644,434	0	81,644,434		
HT	207	4,777,706	0	4,777,706		
OV65	1,862	53,319,607	0	53,319,607		
OV65S	98	2,872,940	0	2,872,940		
PC	10	10,651,796	0	10,651,796		
SO	2	1,700	0	1,700	Total Exemptions	(-) 542,210,253
					Net Taxable	= 2,200,834,181

2013 CERTIFIED TOTALS

Property Count: 13,657

390 - CITY OF WAXAHACHIE

Grand Totals

7/16/2013 12:10:07PM

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	18,787,783	11,370,802	73,490.48	94,670.25	199			
DPS	605,340	450,340	2,915.66	3,128.87	5			
OV65	211,806,117	155,014,527	1,014,140.26	1,117,815.72	1,792			
Total	231,199,240	166,835,669	1,090,546.40	1,215,614.84	1,996	Freeze Taxable	(-)	166,835,669
Tax Rate	0.680000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	847,980	715,980	665,009	50,971	4			
Total	847,980	715,980	665,009	50,971	4	Transfer Adjustment	(-)	50,971
Freeze Adjusted Taxable							=	2,033,947,541

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,921,389.68 = 2,033,947,541 * (0.680000 / 100) + 1,090,546.40

Tif Zone Code	Tax Increment Loss
WZ1	23,009,078
WZ1	23,009,078
WZ1	23,009,078
WZ2	20,774,783
WZ2	20,774,783
WZ2	20,774,783
Tax Increment Finance Value:	43,783,861
Tax Increment Finance Levy:	297,730.25

2013 CERTIFIED TOTALS

Property Count: 13,657

390 - CITY OF WAXAHACHIE

Grand Totals

7/16/2013

12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,363		\$20,321,980	\$923,429,204
B	MULTIFAMILY RESIDENCE	259		\$9,197,230	\$129,138,679
C1	VACANT LOTS AND LAND TRACTS	852		\$0	\$39,843,074
D1	QUALIFIED OPEN-SPACE LAND	394	18,293.7752	\$0	\$121,418,938
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	46		\$1,120	\$254,349
E	RURAL LAND, NON QUALIFIED OPEN SP	245	1,523.7062	\$780,960	\$27,605,972
F1	COMMERCIAL REAL PROPERTY	658		\$2,125,560	\$383,118,421
F2	INDUSTRIAL AND MANUFACTURING REA	78		\$1,799,940	\$150,788,680
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,804,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$22,336,830
J4	TELEPHONE COMPANY (INCLUDING CO-	33		\$0	\$6,555,130
J5	RAILROAD	3		\$0	\$9,829,760
J6	PIPELAND COMPANY	6		\$0	\$414,630
J7	CABLE TELEVISION COMPANY	1		\$0	\$502,590
L1	COMMERCIAL PERSONAL PROPERTY	1,082		\$132,500	\$306,429,124
L2	INDUSTRIAL AND MANUFACTURING PERS	65		\$0	\$365,785,890
M1	TANGIBLE OTHER PERSONAL, MOBILE H	337		\$62,850	\$2,933,920
O	RESIDENTIAL INVENTORY	873		\$3,544,190	\$17,077,830
S	SPECIAL INVENTORY TAX	22		\$0	\$7,920,300
X	TOTALLY EXEMPT PROPERTY	515		\$8,839,960	\$340,950,858
	Totals		19,817.4814	\$46,806,290	\$2,861,139,089

2013 CERTIFIED TOTALS

Property Count: 13,657

390 - CITY OF WAXAHACHIE

Grand Totals

7/16/2013

12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	8,280		\$20,321,100	\$920,316,064
A2	REAL RES MOBILE HOME IMP	48		\$0	\$1,970,130
A3	REAL RES IMP ONLY	22		\$0	\$624,310
A4	IMP TO LOT THAT IS NOT A RES	55		\$880	\$518,700
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	28		\$9,072,750	\$102,113,070
B2	REAL RES DUPLEXES (1-4 UNITS)	231		\$124,480	\$27,025,609
C1	RES VACANT PLATTED LOTS	631		\$0	\$8,786,620
C2	COMM VACANT LOTS (ZONED)	221		\$0	\$31,056,454
D1	ACREAGE FARM & RANCH LAND	394	18,293.7752	\$0	\$121,418,938
D2	IMPROVEMENTS ON QUALIFIED AG LAND	46		\$1,120	\$254,349
E1	FARM/RANCH HOUSE W/LTD ACREAGE	100		\$696,680	\$14,310,536
E2	FARM/RANCH MOBILE HOME ACREAGE	8		\$0	\$111,990
E3	FARM/RANCH IMP ONLY	2		\$0	\$34,260
E4	IMP ON ACREAGE OTHER THAN RES	14		\$84,280	\$116,400
EL	NON QUALIFIED RURAL LAND	134		\$0	\$13,032,786
F1	REAL COMMERCIAL W/IMPS	658		\$2,125,560	\$383,118,421
F2	REAL INDUSTRIAL	78		\$1,799,940	\$150,788,680
J2	GAS DISTRIBUTION	1		\$0	\$4,804,910
J3	ELECTRIC COMPANIES & CO-OPS	6		\$0	\$22,336,830
J4	TELEPHONE COMPANIES & CO-OPS	33		\$0	\$6,555,130
J5	RAILROADS	3		\$0	\$9,829,760
J6	PIPELINES	6		\$0	\$414,630
J7	CABLE TV SYSTEM	1		\$0	\$502,590
L1	BUSINESS PERSONAL PROPERTY	852		\$132,500	\$276,098,980
L1E	LEASED EQUIPMENT	210		\$0	\$23,266,164
L1V	LEASED VEHICLES	26		\$0	\$7,063,980
L2	INDUSTRIAL PERSONAL PROPERTY	65		\$0	\$365,785,890
M1	MOBILE HOME IMP ONLY	337		\$62,850	\$2,933,920
O	RESIDENTIAL INVENTORY	873		\$3,544,190	\$17,077,830
S		17		\$0	\$7,881,370
S1	MOTOR VEHICLE INVENTORY	5		\$0	\$38,930
X	Exempt	515		\$8,839,960	\$340,950,858
	Totals		18,293.7752	\$46,806,290	\$2,861,139,089

2013 CERTIFIED TOTALS

Property Count: 13,657

390 - CITY OF WAXAHACHIE

Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET:	\$46,806,290
TOTAL NEW VALUE TAXABLE:	\$37,743,110

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	13	2012 Market Value	\$730,763
EX366	HB366 Exempt	14	2012 Market Value	\$361,880
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,092,643

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$150,000
DPS	Disabled Surviving Spouse	2	\$60,000
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	6	\$45,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DVHS	Disabled Veteran Homestead	4	\$718,546
OV65	Over 65	173	\$4,888,350
OV65S	OV65 Surviving Spouse	19	\$564,940
PARTIAL EXEMPTIONS VALUE LOSS		220	\$6,537,836
TOTAL EXEMPTIONS VALUE LOSS			\$7,630,479

New Ag / Timber Exemptions

2012 Market Value	\$709,996	Count: 5
2013 Ag/Timber Use	\$7,930	
NEW AG / TIMBER VALUE LOSS	\$702,066	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$416,900	\$357,880

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,490	\$126,609	\$85	\$126,524

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,427	\$125,979	\$86	\$125,893

2013 CERTIFIED TOTALS

390 - CITY OF WAXAHACHIE

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 2,748

501 - EC ESD #1 (MAYPEARL)

Grand Totals

7/16/2013 12:10:07PM

Land		Value		
Homesite:		41,144,508		
Non Homesite:		14,734,634		
Ag Market:		126,448,862		
Timber Market:		0	Total Land	(+) 182,328,004
Improvement		Value		
Homesite:		164,093,961		
Non Homesite:		55,993,330	Total Improvements	(+) 220,087,291
Non Real		Count	Value	
Personal Property:		138	70,408,720	
Mineral Property:		24	192,722	
Autos:		0	0	
			Total Non Real	(+) 70,601,442
			Market Value	= 473,016,737
Ag	Non Exempt	Exempt		
Total Productivity Market:	126,448,862	0		
Ag Use:	5,361,311	0		
Timber Use:	0	0		
Productivity Loss:	121,087,551	0		
			Productivity Loss	(-) 121,087,551
			Appraised Value	= 351,929,186
			Homestead Cap	(-) 237,822
			Assessed Value	= 351,691,364
Exemption	Count	Local	State	Total
DV1	12	0	74,000	74,000
DV2	6	0	34,500	34,500
DV3	12	0	114,000	114,000
DV4	13	0	85,650	85,650
DV4S	1	0	12,000	12,000
DVHS	8	0	657,960	657,960
EX-XV	57	0	55,871,352	55,871,352
EX366	16	0	3,768	3,768
PC	3	954,206	0	954,206
SO	2	1,940	0	1,940
			Total Exemptions	(-) 57,809,376
			Net Taxable	= 293,881,988

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 226,762.28 = 293,881,988 * (0.077161 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 2,748

501 - EC ESD #1 (MAYPEARL)

Grand Totals

7/16/2013

12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,210		\$2,972,350	\$137,189,420
B	MULTIFAMILY RESIDENCE	6		\$28,250	\$345,880
C1	VACANT LOTS AND LAND TRACTS	132		\$0	\$2,387,710
D1	QUALIFIED OPEN-SPACE LAND	648	44,199.8826	\$0	\$126,448,862
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	68		\$80,750	\$856,801
E	RURAL LAND, NON QUALIFIED OPEN SP	495	2,043.3388	\$3,208,430	\$66,872,620
F1	COMMERCIAL REAL PROPERTY	47		\$0	\$6,313,030
G1	OIL AND GAS	23		\$0	\$192,254
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$56,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$5,784,720
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$1,378,720
J6	PIPELAND COMPANY	20		\$0	\$33,570,280
L1	COMMERCIAL PERSONAL PROPERTY	75		\$0	\$2,463,070
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$27,151,930
M1	TANGIBLE OTHER PERSONAL, MOBILE H	228		\$309,790	\$4,051,540
O	RESIDENTIAL INVENTORY	62		\$188,680	\$2,078,080
X	TOTALLY EXEMPT PROPERTY	73		\$5,350	\$55,875,120
	Totals		46,243.2214	\$6,793,600	\$473,016,737

2013 CERTIFIED TOTALS

Property Count: 2,748

501 - EC ESD #1 (MAYPEARL)

Grand Totals

7/16/2013

12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	946		\$2,954,070	\$124,069,140
A2	REAL RES MOBILE HOME IMP	255		\$7,880	\$12,051,410
A3	REAL RES IMP ONLY	8		\$0	\$342,820
A4	IMP TO LOT THAT IS NOT A RES	105		\$10,400	\$726,050
B2	REAL RES DUPLEXES (1-4 UNITS)	6		\$28,250	\$345,880
C1	RES VACANT PLATTED LOTS	129		\$0	\$2,370,110
C2	COMM VACANT LOTS (ZONED)	3		\$0	\$17,600
D1	ACREAGE FARM & RANCH LAND	648	44,199.8826	\$0	\$126,448,862
D2	IMPROVEMENTS ON QUALIFIED AG LAND	68		\$80,750	\$856,801
E1	FARM/RANCH HOUSE W/LTD ACREAGE	350		\$3,183,470	\$59,569,560
E2	FARM/RANCH MOBILE HOME ACREAGE	49		\$0	\$960,210
E3	FARM/RANCH IMP ONLY	2		\$0	\$74,660
E4	IMP ON ACREAGE OTHER THAN RES	16		\$24,960	\$62,540
EL	NON QUALIFIED RURAL LAND	127		\$0	\$6,205,650
F1	REAL COMMERCIAL W/IMPS	47		\$0	\$6,313,030
G1	PRODUCING OIL & GAS	23		\$0	\$192,254
J2	GAS DISTRIBUTION	1		\$0	\$56,700
J3	ELECTRIC COMPANIES & CO-OPS	4		\$0	\$5,784,720
J4	TELEPHONE COMPANIES & CO-OPS	8		\$0	\$1,378,720
J6	PIPELINES	20		\$0	\$33,570,280
L1	BUSINESS PERSONAL PROPERTY	47		\$0	\$2,079,412
L1E	LEASED EQUIPMENT	20		\$0	\$266,688
L1V	LEASED VEHICLES	8		\$0	\$116,970
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$27,151,930
M1	MOBILE HOME IMP ONLY	228		\$309,790	\$4,051,540
O	RESIDENTIAL INVENTORY	62		\$188,680	\$2,078,080
X	Exempt	73		\$5,350	\$55,875,120
	Totals		44,199.8826	\$6,793,600	\$473,016,737

2013 CERTIFIED TOTALS

Property Count: 2,748

501 - EC ESD #1 (MAYPEARL)

Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: **\$6,793,600**
 TOTAL NEW VALUE TAXABLE: **\$6,788,250**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2012 Market Value	\$12,010
EX366	HB366 Exempt	4	2012 Market Value	\$76,339
ABSOLUTE EXEMPTIONS VALUE LOSS				\$88,349

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$15,336
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$52,336
TOTAL EXEMPTIONS VALUE LOSS			\$140,685

New Ag / Timber Exemptions

2012 Market Value \$533,689 Count: 4
 2013 Ag/Timber Use \$25,790
NEW AG / TIMBER VALUE LOSS \$507,899

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,022	\$146,086	\$233	\$145,853
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
763	\$138,831	\$198	\$138,633

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 7,033

502 - EC ESD #2 (MIDLOTHIAN)

Grand Totals

7/16/2013 12:10:07PM

Land		Value				
Homesite:		172,263,194				
Non Homesite:		32,245,503				
Ag Market:		92,017,372				
Timber Market:		0		Total Land	(+)	296,526,069
Improvement		Value				
Homesite:		754,440,493				
Non Homesite:		35,688,812		Total Improvements	(+)	790,129,305
Non Real		Count	Value			
Personal Property:	305	84,898,681				
Mineral Property:	483	3,634,603				
Autos:	0	0		Total Non Real	(+)	88,533,284
				Market Value	=	1,175,188,658
Ag	Non Exempt	Exempt				
Total Productivity Market:	92,017,372	0				
Ag Use:	2,923,271	0		Productivity Loss	(-)	89,094,101
Timber Use:	0	0		Appraised Value	=	1,086,094,557
Productivity Loss:	89,094,101	0		Homestead Cap	(-)	197,044
				Assessed Value	=	1,085,897,513
Exemption	Count	Local	State	Total		
DV1	37	0	243,000	243,000		
DV2	27	0	238,500	238,500		
DV2S	1	0	7,500	7,500		
DV3	22	0	216,000	216,000		
DV4	34	0	228,000	228,000		
DV4S	1	0	12,000	12,000		
DVHS	21	0	4,259,504	4,259,504		
EX-XV	67	0	23,965,249	23,965,249		
EX-XV (Prorated)	1	0	27,575	27,575		
EX366	210	0	14,988	14,988		
PC	2	1,383,706	0	1,383,706		
SO	3	2,640	0	2,640	Total Exemptions	(-) 30,598,662
					Net Taxable	= 1,055,298,851

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,002,533.91 = 1,055,298,851 * (0.095000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 7,033

502 - EC ESD #2 (MIDLOTHIAN)

Grand Totals

7/16/2013

12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,348		\$19,921,410	\$871,138,452
B	MULTIFAMILY RESIDENCE	1		\$0	\$124,410
C1	VACANT LOTS AND LAND TRACTS	576		\$0	\$9,830,380
D1	QUALIFIED OPEN-SPACE LAND	428	22,062.1643	\$0	\$92,017,372
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	68		\$18,650	\$1,224,040
E	RURAL LAND, NON QUALIFIED OPEN SP	363	3,109.5226	\$676,290	\$49,664,598
F1	COMMERCIAL REAL PROPERTY	96		\$79,330	\$14,896,927
F2	INDUSTRIAL AND MANUFACTURING REA	14		\$0	\$10,222,430
G1	OIL AND GAS	282		\$0	\$3,615,867
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$416,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$30,796,630
J4	TELEPHONE COMPANY (INCLUDING CO-	22		\$0	\$4,172,120
J5	RAILROAD	2		\$0	\$3,134,770
J6	PIPELAND COMPANY	65		\$0	\$18,146,600
J7	CABLE TELEVISION COMPANY	1		\$0	\$41,940
J8	OTHER TYPE OF UTILITY	1		\$0	\$8,030
L1	COMMERCIAL PERSONAL PROPERTY	169		\$0	\$15,143,851
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$12,919,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	333		\$477,780	\$6,198,150
O	RESIDENTIAL INVENTORY	211		\$2,613,410	\$7,345,824
S	SPECIAL INVENTORY TAX	7		\$0	\$116,840
X	TOTALLY EXEMPT PROPERTY	278		\$1,870	\$24,013,787
	Totals		25,171.6869	\$23,788,740	\$1,175,188,658

2013 CERTIFIED TOTALS

Property Count: 7,033

502 - EC ESD #2 (MIDLOTHIAN)

Grand Totals

7/16/2013

12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	3,882		\$19,841,900	\$848,284,655
A2	REAL RES MOBILE HOME IMP	449		\$60,810	\$20,862,717
A3	REAL RES IMP ONLY	14		\$0	\$645,120
A4	IMP TO LOT THAT IS NOT A RES	198		\$18,700	\$1,345,960
B2	REAL RES DUPLEXES (1-4 UNITS)	1		\$0	\$124,410
C1	RES VACANT PLATTED LOTS	549		\$0	\$8,809,720
C2	COMM VACANT LOTS (ZONED)	27		\$0	\$1,020,660
D1	ACREAGE FARM & RANCH LAND	428	22,062.1643	\$0	\$92,017,372
D2	IMPROVEMENTS ON QUALIFIED AG LAND	68		\$18,650	\$1,224,040
E1	FARM/RANCH HOUSE W/LTD ACREAGE	204		\$637,160	\$37,028,181
E2	FARM/RANCH MOBILE HOME ACREAGE	22		\$0	\$735,860
E3	FARM/RANCH IMP ONLY	4		\$0	\$107,520
E4	IMP ON ACREAGE OTHER THAN RES	8		\$39,130	\$105,600
EL	NON QUALIFIED RURAL LAND	156		\$0	\$11,687,437
F1	REAL COMMERCIAL W/IMPS	96		\$79,330	\$14,896,927
F2	REAL INDUSTRIAL	14		\$0	\$10,222,430
G1	PRODUCING OIL & GAS	282		\$0	\$3,615,867
J2	GAS DISTRIBUTION	1		\$0	\$416,130
J3	ELECTRIC COMPANIES & CO-OPS	7		\$0	\$30,796,630
J4	TELEPHONE COMPANIES & CO-OPS	22		\$0	\$4,172,120
J5	RAILROADS	2		\$0	\$3,134,770
J6	PIPELINES	65		\$0	\$18,146,600
J7	CABLE TV SYSTEM	1		\$0	\$41,940
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$8,030
L1	BUSINESS PERSONAL PROPERTY	132		\$0	\$14,044,381
L1E	LEASED EQUIPMENT	23		\$0	\$430,830
L1V	LEASED VEHICLES	14		\$0	\$668,640
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$12,919,510
M1	MOBILE HOME IMP ONLY	333		\$477,780	\$6,198,150
O	RESIDENTIAL INVENTORY	211		\$2,613,410	\$7,345,824
S		7		\$0	\$116,840
X	Exempt	278		\$1,870	\$24,013,787
		Totals	22,062.1643	\$23,788,740	\$1,175,188,658

2013 CERTIFIED TOTALS

Property Count: 7,033

502 - EC ESD #2 (MIDLOTHIAN)

Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: **\$23,788,740**
 TOTAL NEW VALUE TAXABLE: **\$23,786,870**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	10	2012 Market Value	\$55,656
EX366	HB366 Exempt	87	2012 Market Value	\$168,903
ABSOLUTE EXEMPTIONS VALUE LOSS				\$224,559

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$245,000
PARTIAL EXEMPTIONS VALUE LOSS		13	\$346,000
TOTAL EXEMPTIONS VALUE LOSS			\$570,559

New Ag / Timber Exemptions

2012 Market Value \$51,700 Count: 1
 2013 Ag/Timber Use \$2,550
NEW AG / TIMBER VALUE LOSS \$49,150

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,666	\$216,700	\$53	\$216,647
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,518	\$217,550	\$46	\$217,504

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 1,934

503 - EC ESD #3 (ITALY)
Grand Totals

7/16/2013 12:10:07PM

Land		Value				
Homesite:		11,691,530				
Non Homesite:		6,882,900				
Ag Market:		65,879,051				
Timber Market:		0		Total Land	(+)	84,453,481
Improvement		Value				
Homesite:		68,391,461				
Non Homesite:		18,783,930		Total Improvements	(+)	87,175,391
Non Real		Count	Value			
Personal Property:		125	7,591,924			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	7,591,924
				Market Value	=	179,220,796
Ag	Non Exempt	Exempt				
Total Productivity Market:	65,879,051	0				
Ag Use:	6,042,009	0		Productivity Loss	(-)	59,837,042
Timber Use:	0	0		Appraised Value	=	119,383,754
Productivity Loss:	59,837,042	0				
				Homestead Cap	(-)	2,858
				Assessed Value	=	119,380,896
Exemption	Count	Local	State	Total		
DV1	8	0	63,000	63,000		
DV1S	1	0	5,000	5,000		
DV2	3	0	27,000	27,000		
DV3	3	0	22,000	22,000		
DV4	7	0	28,130	28,130		
DVHS	8	0	568,810	568,810		
EX-XG	1	0	46,470	46,470		
EX-XV	54	0	8,293,690	8,293,690		
EX366	17	0	2,200	2,200	Total Exemptions	(-) 9,056,300
					Net Taxable	= 110,324,596

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 33,097.38 = 110,324,596 * (0.030000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 1,934

503 - EC ESD #3 (ITALY)

Grand Totals

7/16/2013

12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	810		\$171,850	\$55,686,861
B	MULTIFAMILY RESIDENCE	10		\$43,090	\$1,114,090
C1	VACANT LOTS AND LAND TRACTS	132		\$0	\$1,322,580
D1	QUALIFIED OPEN-SPACE LAND	487	35,735.9594	\$0	\$65,879,051
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	64		\$1,300	\$347,010
E	RURAL LAND, NON QUALIFIED OPEN SP	266	1,082.9426	\$565,770	\$23,938,780
F1	COMMERCIAL REAL PROPERTY	74		\$0	\$12,550,440
F2	INDUSTRIAL AND MANUFACTURING REA	9		\$0	\$742,450
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$164,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,930,840
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$1,371,630
J6	PIPELAND COMPANY	5		\$0	\$1,115,600
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,940
L1	COMMERCIAL PERSONAL PROPERTY	81		\$0	\$3,014,584
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$23,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	98		\$57,320	\$1,624,310
O	RESIDENTIAL INVENTORY	13		\$0	\$47,880
X	TOTALLY EXEMPT PROPERTY	72		\$295,580	\$8,342,360
	Totals		36,818.9020	\$1,134,910	\$179,220,796

2013 CERTIFIED TOTALS

Property Count: 1,934

503 - EC ESD #3 (ITALY)

Grand Totals

7/16/2013

12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	744		\$171,850	\$53,976,561
A2	REAL RES MOBILE HOME IMP	47		\$0	\$1,311,230
A3	REAL RES IMP ONLY	6		\$0	\$86,350
A4	IMP TO LOT THAT IS NOT A RES	29		\$0	\$312,720
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	1		\$0	\$239,290
B2	REAL RES DUPLEXES (1-4 UNITS)	9		\$43,090	\$874,800
C1	RES VACANT PLATTED LOTS	114		\$0	\$909,660
C2	COMM VACANT LOTS (ZONED)	18		\$0	\$412,920
D1	ACREAGE FARM & RANCH LAND	487	35,735.9594	\$0	\$65,879,051
D2	IMPROVEMENTS ON QUALIFIED AG LAND	64		\$1,300	\$347,010
E1	FARM/RANCH HOUSE W/LTD ACREAGE	163		\$561,190	\$20,842,440
E2	FARM/RANCH MOBILE HOME ACREAGE	15		\$4,580	\$121,940
E3	FARM/RANCH IMP ONLY	3		\$0	\$111,900
E4	IMP ON ACREAGE OTHER THAN RES	8		\$0	\$41,550
EL	NON QUALIFIED RURAL LAND	96		\$0	\$2,820,950
F1	REAL COMMERCIAL W/IMPS	74		\$0	\$12,550,440
F2	REAL INDUSTRIAL	9		\$0	\$742,450
J2	GAS DISTRIBUTION	1		\$0	\$164,240
J3	ELECTRIC COMPANIES & CO-OPS	3		\$0	\$1,930,840
J4	TELEPHONE COMPANIES & CO-OPS	16		\$0	\$1,371,630
J6	PIPELINES	5		\$0	\$1,115,600
J7	CABLE TV SYSTEM	2		\$0	\$4,940
L1	BUSINESS PERSONAL PROPERTY	49		\$0	\$2,710,636
L1E	LEASED EQUIPMENT	30		\$0	\$277,838
L1V	LEASED VEHICLES	2		\$0	\$26,110
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$23,150
M1	MOBILE HOME IMP ONLY	98		\$57,320	\$1,624,310
O	RESIDENTIAL INVENTORY	13		\$0	\$47,880
X	Exempt	72		\$295,580	\$8,342,360
	Totals		35,735.9594	\$1,134,910	\$179,220,796

2013 CERTIFIED TOTALS

Property Count: 1,934

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

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: **\$1,134,910**
TOTAL NEW VALUE TAXABLE: **\$839,330**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2012 Market Value	\$2,910
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,910

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$102,580
PARTIAL EXEMPTIONS VALUE LOSS			1
TOTAL EXEMPTIONS VALUE LOSS			\$105,490

New Ag / Timber Exemptions

2012 Market Value \$74,694 Count: 2
2013 Ag/Timber Use \$2,170
NEW AG / TIMBER VALUE LOSS \$72,524

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
552	\$91,103	\$5	\$91,098
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
440	\$81,620	\$1	\$81,619

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 4,949

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

7/16/2013 12:10:07PM

Land		Value				
Homesite:		106,905,681				
Non Homesite:		11,097,322				
Ag Market:		37,281,293				
Timber Market:		0		Total Land	(+)	155,284,296
Improvement		Value				
Homesite:		343,719,099				
Non Homesite:		8,365,430		Total Improvements	(+)	352,084,529
Non Real		Count	Value			
Personal Property:	147	12,905,702				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	12,905,702
				Market Value	=	520,274,527
Ag	Non Exempt	Exempt				
Total Productivity Market:	37,281,293	0				
Ag Use:	1,304,106	0		Productivity Loss	(-)	35,977,187
Timber Use:	0	0		Appraised Value	=	484,297,340
Productivity Loss:	35,977,187	0		Homestead Cap	(-)	357,598
				Assessed Value	=	483,939,742
Exemption	Count	Local	State	Total		
DV1	39	0	337,000	337,000		
DV1S	2	0	10,000	10,000		
DV2	15	0	144,000	144,000		
DV3	12	0	104,000	104,000		
DV4	28	0	196,090	196,090		
DV4S	1	0	6,000	6,000		
DVHS	23	0	4,008,840	4,008,840		
EX-XV	31	0	5,806,882	5,806,882		
EX366	10	0	1,560	1,560		
SO	2	1,670	0	1,670	Total Exemptions	(-) 10,616,042
					Net Taxable	= 473,323,700

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 141,997.11 = 473,323,700 * (0.030000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 4,949

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

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,662		\$2,645,060	\$419,780,006
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,957,040
C1	VACANT LOTS AND LAND TRACTS	194		\$0	\$6,188,298
D1	QUALIFIED OPEN-SPACE LAND	281	6,939.6751	\$0	\$37,281,293
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	33		\$7,380	\$289,827
E	RURAL LAND, NON QUALIFIED OPEN SP	230	826.7676	\$144,360	\$23,777,042
F1	COMMERCIAL REAL PROPERTY	53		\$3,520	\$5,251,347
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$200,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$518,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$4,609,960
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$1,974,580
J5	RAILROAD	1		\$0	\$2,163,890
J6	PIPELAND COMPANY	9		\$0	\$191,230
J7	CABLE TELEVISION COMPANY	2		\$0	\$21,300
L1	COMMERCIAL PERSONAL PROPERTY	97		\$4,730	\$3,380,932
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$15,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	460		\$390,420	\$5,996,330
O	RESIDENTIAL INVENTORY	17		\$71,770	\$839,960
S	SPECIAL INVENTORY TAX	5		\$0	\$28,670
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$5,808,442
	Totals		7,766.4427	\$3,267,240	\$520,274,527

2013 CERTIFIED TOTALS

Property Count: 4,949

504 - EC ESD #4 (RED OAK)

Grand Totals

7/16/2013

12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	2,885		\$2,590,110	\$393,322,795
A2	REAL RES MOBILE HOME IMP	785		\$27,370	\$24,924,491
A3	REAL RES IMP ONLY	8		\$0	\$462,870
A4	IMP TO LOT THAT IS NOT A RES	233		\$27,580	\$1,069,850
B2	REAL RES DUPLEXES (1-4 UNITS)	11		\$0	\$1,957,040
C1	RES VACANT PLATTED LOTS	187		\$0	\$4,959,370
C2	COMM VACANT LOTS (ZONED)	7		\$0	\$1,228,928
D1	ACREAGE FARM & RANCH LAND	281	6,939.6751	\$0	\$37,281,293
D2	IMPROVEMENTS ON QUALIFIED AG LAND	33		\$7,380	\$289,827
E1	FARM/RANCH HOUSE W/LTD ACREAGE	134		\$142,930	\$19,224,377
E2	FARM/RANCH MOBILE HOME ACREAGE	10		\$0	\$1,024,760
E3	FARM/RANCH IMP ONLY	3		\$0	\$106,810
E4	IMP ON ACREAGE OTHER THAN RES	12		\$1,430	\$75,550
EL	NON QUALIFIED RURAL LAND	95		\$0	\$4,267,545
F1	REAL COMMERCIAL W/IMPS	53		\$3,520	\$5,251,347
F2	REAL INDUSTRIAL	3		\$0	\$200,800
J2	GAS DISTRIBUTION	1		\$0	\$518,580
J3	ELECTRIC COMPANIES & CO-OPS	5		\$0	\$4,609,960
J4	TELEPHONE COMPANIES & CO-OPS	16		\$0	\$1,974,580
J5	RAILROADS	1		\$0	\$2,163,890
J6	PIPELINES	9		\$0	\$191,230
J7	CABLE TV SYSTEM	2		\$0	\$21,300
L1	BUSINESS PERSONAL PROPERTY	77		\$4,730	\$2,928,306
L1E	LEASED EQUIPMENT	11		\$0	\$172,866
L1V	LEASED VEHICLES	9		\$0	\$279,760
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$15,000
M1	MOBILE HOME IMP ONLY	460		\$390,420	\$5,996,330
O	RESIDENTIAL INVENTORY	17		\$71,770	\$839,960
S		5		\$0	\$28,670
X	Exempt	41		\$0	\$5,808,442
	Totals		6,939.6751	\$3,267,240	\$520,274,527

2013 CERTIFIED TOTALS

Property Count: 4,949

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

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET:	\$3,267,240
TOTAL NEW VALUE TAXABLE:	\$3,234,790

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2012 Market Value	\$4,330
EX366	HB366 Exempt	2	2012 Market Value	\$3,170
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,500

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$7,198
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$208,140
PARTIAL EXEMPTIONS VALUE LOSS			\$244,838
TOTAL EXEMPTIONS VALUE LOSS			\$252,338

New Ag / Timber Exemptions

2012 Market Value	\$215,955	Count: 3
2013 Ag/Timber Use	\$3,540	
NEW AG / TIMBER VALUE LOSS	\$212,415	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,625	\$134,141	\$132	\$134,009
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,534	\$132,934	\$119	\$132,815

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2013 CERTIFIED TOTALS

Property Count: 3,813

505 - EC ESD #5 (FERRIS)
Grand Totals

7/16/2013 12:10:07PM

Land	Value			
Homesite:	44,699,000			
Non Homesite:	14,922,211			
Ag Market:	48,648,732			
Timber Market:	0	Total Land	(+)	108,269,943

Improvement	Value			
Homesite:	121,434,206			
Non Homesite:	50,809,348	Total Improvements	(+)	172,243,554

Non Real	Count	Value			
Personal Property:	243	34,739,914			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	34,739,914
			Market Value	=	315,253,411

Ag	Non Exempt	Exempt			
Total Productivity Market:	48,648,732	0			
Ag Use:	3,229,600	0	Productivity Loss	(-)	45,419,132
Timber Use:	0	0	Appraised Value	=	269,834,279
Productivity Loss:	45,419,132	0	Homestead Cap	(-)	204,302
			Assessed Value	=	269,629,977

Exemption	Count	Local	State	Total		
DV1	8	0	68,000	68,000		
DV1S	2	0	10,000	10,000		
DV2	6	0	49,500	49,500		
DV3	7	0	64,000	64,000		
DV4	17	0	96,710	96,710		
DVHS	13	0	1,547,930	1,547,930		
EX-XG	1	0	62,640	62,640		
EX-XV	103	0	36,678,388	36,678,388		
EX-XV (Prorated)	1	0	1,041	1,041		
EX366	17	0	3,120	3,120		
PC	1	138,600	0	138,600		
SO	1	800	0	800	Total Exemptions	(-) 38,720,729
					Net Taxable	= 230,909,248

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 69,272.77 = 230,909,248 * (0.030000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 3,813

505 - EC ESD #5 (FERRIS)
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,936		\$423,670	\$134,418,940
B	MULTIFAMILY RESIDENCE	26		\$0	\$3,374,950
C1	VACANT LOTS AND LAND TRACTS	293		\$0	\$5,183,870
D1	QUALIFIED OPEN-SPACE LAND	315	16,198.8098	\$0	\$48,648,732
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	35		\$0	\$367,200
E	RURAL LAND, NON QUALIFIED OPEN SP	275	2,768.6850	\$33,780	\$20,203,430
F1	COMMERCIAL REAL PROPERTY	106		\$1,475,790	\$15,645,146
F2	INDUSTRIAL AND MANUFACTURING REA	12		\$97,680	\$3,852,211
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$617,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$7,632,150
J4	TELEPHONE COMPANY (INCLUDING CO-	27		\$0	\$2,615,510
J5	RAILROAD	2		\$0	\$2,181,110
J6	PIPELAND COMPANY	36		\$0	\$2,688,930
L1	COMMERCIAL PERSONAL PROPERTY	143		\$143,710	\$6,723,794
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$12,249,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	450		\$706,830	\$9,163,310
O	RESIDENTIAL INVENTORY	171		\$0	\$2,836,060
S	SPECIAL INVENTORY TAX	7		\$0	\$96,550
X	TOTALLY EXEMPT PROPERTY	122		\$505,190	\$36,754,148
	Totals		18,967.4948	\$3,386,650	\$315,253,411

2013 CERTIFIED TOTALS

Property Count: 3,813

505 - EC ESD #5 (FERRIS)

Grand Totals

7/16/2013

12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1,196		\$280,510	\$105,170,071
A2	REAL RES MOBILE HOME IMP	714		\$53,300	\$27,336,149
A3	REAL RES IMP ONLY	21		\$27,220	\$738,670
A4	IMP TO LOT THAT IS NOT A RES	250		\$62,640	\$1,174,050
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	3		\$0	\$940,010
B2	REAL RES DUPLEXES (1-4 UNITS)	23		\$0	\$2,434,940
C1	RES VACANT PLATTED LOTS	262		\$0	\$4,522,910
C2	COMM VACANT LOTS (ZONED)	31		\$0	\$660,960
D1	ACREAGE FARM & RANCH LAND	315	16,198.8098	\$0	\$48,648,732
D2	IMPROVEMENTS ON QUALIFIED AG LAND	35		\$0	\$367,200
E1	FARM/RANCH HOUSE W/LTD ACREAGE	111		\$27,380	\$14,088,070
E2	FARM/RANCH MOBILE HOME ACREAGE	35		\$0	\$550,200
E3	FARM/RANCH IMP ONLY	1		\$0	\$83,550
E4	IMP ON ACREAGE OTHER THAN RES	10		\$6,400	\$202,910
EL	NON QUALIFIED RURAL LAND	133		\$0	\$5,278,700
F1	REAL COMMERCIAL W/IMPS	106		\$1,475,790	\$15,645,146
F2	REAL INDUSTRIAL	12		\$97,680	\$3,852,211
J2	GAS DISTRIBUTION	1		\$0	\$617,690
J3	ELECTRIC COMPANIES & CO-OPS	3		\$0	\$7,632,150
J4	TELEPHONE COMPANIES & CO-OPS	27		\$0	\$2,615,510
J5	RAILROADS	2		\$0	\$2,181,110
J6	PIPELINES	36		\$0	\$2,688,930
L1	BUSINESS PERSONAL PROPERTY	91		\$143,710	\$5,671,776
L1E	LEASED EQUIPMENT	48		\$0	\$865,328
L1V	LEASED VEHICLES	6		\$0	\$186,690
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$12,249,680
M1	MOBILE HOME IMP ONLY	450		\$706,830	\$9,163,310
O	RESIDENTIAL INVENTORY	171		\$0	\$2,836,060
S		5		\$0	\$74,650
S1	MOTOR VEHICLE INVENTORY	2		\$0	\$21,900
X	Exempt	122		\$505,190	\$36,754,148
	Totals		16,198.8098	\$3,386,650	\$315,253,411

2013 CERTIFIED TOTALS

Property Count: 3,813

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

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET:	\$3,386,650
TOTAL NEW VALUE TAXABLE:	\$2,880,370

New Exemptions

Exemption	Description	Count			
EX-XV	Other Exemptions (including public property, r	1	2012 Market Value		\$0
EX366	HB366 Exempt	2	2012 Market Value		\$7,280
ABSOLUTE EXEMPTIONS VALUE LOSS					\$7,280

Exemption	Description	Count			Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS					
TOTAL EXEMPTIONS VALUE LOSS					\$7,280

New Ag / Timber Exemptions

2012 Market Value	\$172,820		Count: 3
2013 Ag/Timber Use	\$3,180		
NEW AG / TIMBER VALUE LOSS	\$169,640		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,063	\$94,194	\$187	\$94,007
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
987	\$90,875	\$202	\$90,673

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2013 CERTIFIED TOTALS

Property Count: 6,204

506 - EC ESD #6 (WAXAHACHIE)

Grand Totals

7/16/2013 12:10:07PM

Land		Value		
Homesite:		98,956,215		
Non Homesite:		31,968,759		
Ag Market:		224,610,755		
Timber Market:		0	Total Land	(+) 355,535,729
Improvement		Value		
Homesite:		454,150,481		
Non Homesite:		39,385,127	Total Improvements	(+) 493,535,608
Non Real		Count	Value	
Personal Property:		222	73,864,993	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 73,864,993
			Market Value	= 922,936,330
Ag	Non Exempt	Exempt		
Total Productivity Market:	224,610,755	0		
Ag Use:	13,978,518	0		
Timber Use:	0	0		
Productivity Loss:	210,632,237	0		
			Productivity Loss	(-) 210,632,237
			Appraised Value	= 712,304,093
			Homestead Cap	(-) 405,470
			Assessed Value	= 711,898,623
Exemption	Count	Local	State	Total
DV1	38	0	290,000	290,000
DV1S	1	0	5,000	5,000
DV2	20	0	183,000	183,000
DV3	22	0	206,000	206,000
DV4	20	0	132,000	132,000
DVHS	26	0	3,839,697	3,839,697
EX-XV	93	0	28,905,983	28,905,983
EX366	12	0	2,050	2,050
SO	6	4,280	0	4,280
			Total Exemptions	(-) 33,568,010
			Net Taxable	= 678,330,613

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 339,165.31 = 678,330,613 * (0.050000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 6,204

506 - EC ESD #6 (WAXAHACHIE)

Grand Totals

7/16/2013

12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,253		\$8,903,490	\$442,673,595
B	MULTIFAMILY RESIDENCE	22		\$0	\$2,700,270
C1	VACANT LOTS AND LAND TRACTS	259		\$0	\$6,735,295
D1	QUALIFIED OPEN-SPACE LAND	1,324	76,212.7233	\$0	\$224,610,755
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	182		\$106,510	\$2,154,350
E	RURAL LAND, NON QUALIFIED OPEN SP	919	4,872.2207	\$1,648,920	\$109,831,507
F1	COMMERCIAL REAL PROPERTY	89		\$164,690	\$12,594,156
F2	INDUSTRIAL AND MANUFACTURING REA	10		\$0	\$8,694,850
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$362,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$8,859,560
J4	TELEPHONE COMPANY (INCLUDING CO-	28		\$0	\$4,641,830
J5	RAILROAD	2		\$0	\$7,645,260
J6	PIPELAND COMPANY	22		\$0	\$31,183,540
J7	CABLE TELEVISION COMPANY	1		\$0	\$34,950
L1	COMMERCIAL PERSONAL PROPERTY	139		\$45,690	\$7,632,143
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$13,272,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	320		\$278,180	\$6,145,180
O	RESIDENTIAL INVENTORY	211		\$936,930	\$4,025,396
S	SPECIAL INVENTORY TAX	6		\$0	\$230,830
X	TOTALLY EXEMPT PROPERTY	105		\$77,840	\$28,908,033
	Totals		81,084.9440	\$12,162,250	\$922,936,330

2013 CERTIFIED TOTALS

Property Count: 6,204

506 - EC ESD #6 (WAXAHACHIE)

Grand Totals

7/16/2013

12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	2,774		\$8,841,500	\$421,105,525
A2	REAL RES MOBILE HOME IMP	451		\$46,240	\$20,046,830
A3	REAL RES IMP ONLY	14		\$0	\$662,180
A4	IMP TO LOT THAT IS NOT A RES	119		\$15,750	\$859,060
B2	REAL RES DUPLEXES (1-4 UNITS)	22		\$0	\$2,700,270
C1	RES VACANT PLATTED LOTS	231		\$0	\$5,183,330
C2	COMM VACANT LOTS (ZONED)	28		\$0	\$1,551,965
D1	ACREAGE FARM & RANCH LAND	1,324	76,212.7233	\$0	\$224,610,755
D2	IMPROVEMENTS ON QUALIFIED AG LAND	182		\$106,510	\$2,154,350
E1	FARM/RANCH HOUSE W/LTD ACREAGE	624		\$1,537,880	\$92,628,884
E2	FARM/RANCH MOBILE HOME ACREAGE	69		\$1,700	\$1,017,030
E3	FARM/RANCH IMP ONLY	5		\$0	\$375,700
E4	IMP ON ACREAGE OTHER THAN RES	28		\$109,340	\$499,400
EL	NON QUALIFIED RURAL LAND	258		\$0	\$15,310,493
F1	REAL COMMERCIAL W/IMPS	89		\$164,690	\$12,594,156
F2	REAL INDUSTRIAL	10		\$0	\$8,694,850
J2	GAS DISTRIBUTION	1		\$0	\$362,390
J3	ELECTRIC COMPANIES & CO-OPS	5		\$0	\$8,859,560
J4	TELEPHONE COMPANIES & CO-OPS	28		\$0	\$4,641,830
J5	RAILROADS	2		\$0	\$7,645,260
J6	PIPELINES	22		\$0	\$31,183,540
J7	CABLE TV SYSTEM	1		\$0	\$34,950
L1	BUSINESS PERSONAL PROPERTY	102		\$45,690	\$6,396,735
L1E	LEASED EQUIPMENT	27		\$0	\$1,029,408
L1V	LEASED VEHICLES	10		\$0	\$206,000
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$13,272,440
M1	MOBILE HOME IMP ONLY	320		\$278,180	\$6,145,180
O	RESIDENTIAL INVENTORY	211		\$936,930	\$4,025,396
S		4		\$0	\$179,140
S1	MOTOR VEHICLE INVENTORY	2		\$0	\$51,690
X	Exempt	105		\$77,840	\$28,908,033
	Totals		76,212.7233	\$12,162,250	\$922,936,330

2013 CERTIFIED TOTALS

Property Count: 6,204

506 - EC ESD #6 (WAXAHACHIE)

Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET:	\$12,162,250
TOTAL NEW VALUE TAXABLE:	\$11,889,479

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2012 Market Value	\$291,210
EX366	HB366 Exempt	4	2012 Market Value	\$82,390
ABSOLUTE EXEMPTIONS VALUE LOSS				\$373,600

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$697,517
PARTIAL EXEMPTIONS VALUE LOSS			\$719,517
TOTAL EXEMPTIONS VALUE LOSS			\$1,093,117

New Ag / Timber Exemptions

2012 Market Value	\$787,515	Count: 12
2013 Ag/Timber Use	\$33,880	
NEW AG / TIMBER VALUE LOSS	\$753,635	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,869	\$155,690	\$139	\$155,551
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,433	\$152,738	\$95	\$152,643

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2013 CERTIFIED TOTALS

Property Count: 1,146

507 - EC ESD #7 (BRISTOL)
Grand Totals

7/16/2013 12:10:07PM

Land		Value				
Homesite:		11,878,870				
Non Homesite:		4,850,545				
Ag Market:		83,747,189				
Timber Market:		0		Total Land	(+)	100,476,604
Improvement		Value				
Homesite:		58,084,583				
Non Homesite:		1,487,780		Total Improvements	(+)	59,572,363
Non Real		Count	Value			
Personal Property:		12	1,974,760			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	1,974,760
				Market Value	=	162,023,727
Ag		Non Exempt	Exempt			
Total Productivity Market:		83,747,189	0			
Ag Use:		5,524,144	0	Productivity Loss	(-)	78,223,045
Timber Use:		0	0	Appraised Value	=	83,800,682
Productivity Loss:		78,223,045	0			
				Homestead Cap	(-)	108,286
				Assessed Value	=	83,692,396
Exemption	Count	Local	State	Total		
DV1	3	0	29,000	29,000		
DV2	2	0	19,500	19,500		
DV3	3	0	34,000	34,000		
DV4	3	0	24,000	24,000		
DV4S	1	0	12,000	12,000		
DVHS	2	0	288,320	288,320		
EX-XV	7	0	1,219,890	1,219,890	Total Exemptions	(-) 1,626,710
					Net Taxable	= 82,065,686

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,619.71 = 82,065,686 * (0.030000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 1,146

507 - EC ESD #7 (BRISTOL)
Grand Totals

7/16/2013

12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	356		\$515,670	\$36,542,443
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$821,770
D1	QUALIFIED OPEN-SPACE LAND	484	36,055.6871	\$0	\$83,747,189
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	66		\$55,030	\$637,400
E	RURAL LAND, NON QUALIFIED OPEN SP	338	2,461.3518	\$595,390	\$35,432,425
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$271,420
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,865,600
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$28,120
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$81,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	88		\$107,490	\$1,376,430
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$1,219,890
	Totals		38,517.0389	\$1,273,580	\$162,023,727

2013 CERTIFIED TOTALS

Property Count: 1,146

507 - EC ESD #7 (BRISTOL)

Grand Totals

7/16/2013

12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	287		\$515,670	\$33,753,812
A2	REAL RES MOBILE HOME IMP	67		\$0	\$2,549,931
A4	IMP TO LOT THAT IS NOT A RES	34		\$0	\$238,700
C1	RES VACANT PLATTED LOTS	34		\$0	\$821,770
D1	ACREAGE FARM & RANCH LAND	484	36,055.6871	\$0	\$83,747,189
D2	IMPROVEMENTS ON QUALIFIED AG LAND	66		\$55,030	\$637,400
E1	FARM/RANCH HOUSE W/LTD ACREAGE	230		\$570,760	\$30,740,920
E2	FARM/RANCH MOBILE HOME ACREAGE	26		\$700	\$325,150
E3	FARM/RANCH IMP ONLY	7		\$0	\$345,950
E4	IMP ON ACREAGE OTHER THAN RES	6		\$23,930	\$133,350
EL	NON QUALIFIED RURAL LAND	88		\$0	\$3,887,055
F1	REAL COMMERCIAL W/IMPS	8		\$0	\$271,420
F2	REAL INDUSTRIAL	1		\$0	\$0
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$1,865,600
J4	TELEPHONE COMPANIES & CO-OPS	1		\$0	\$28,120
L1	BUSINESS PERSONAL PROPERTY	8		\$0	\$70,280
L1E	LEASED EQUIPMENT	1		\$0	\$2,580
L1V	LEASED VEHICLES	1		\$0	\$8,180
M1	MOBILE HOME IMP ONLY	88		\$107,490	\$1,376,430
X	Exempt	7		\$0	\$1,219,890
	Totals		36,055.6871	\$1,273,580	\$162,023,727

2013 CERTIFIED TOTALS

Property Count: 1,146

507 - EC ESD #7 (BRISTOL)

Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: **\$1,273,580**
 TOTAL NEW VALUE TAXABLE: **\$1,273,580**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$24,500
TOTAL EXEMPTIONS VALUE LOSS			\$24,500

New Ag / Timber Exemptions

2012 Market Value \$41,300
 2013 Ag/Timber Use \$3,020
NEW AG / TIMBER VALUE LOSS \$38,280 Count: 1

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
386	\$133,723	\$239	\$133,484
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
234	\$122,272	\$294	\$121,978

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 765

508 - EC ESD #8 (AVALON)
Grand Totals

7/16/2013 12:10:07PM

Land		Value			
Homesite:		4,490,780			
Non Homesite:		3,273,160			
Ag Market:		49,358,223			
Timber Market:		0		Total Land	(+) 57,122,163
Improvement		Value			
Homesite:		19,242,205			
Non Homesite:		5,914,030		Total Improvements	(+) 25,156,235
Non Real		Count	Value		
Personal Property:		44	4,245,590		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,245,590
				Market Value	= 86,523,988
Ag		Non Exempt	Exempt		
Total Productivity Market:		49,358,223	0		
Ag Use:		5,625,120	0	Productivity Loss	(-) 43,733,103
Timber Use:		0	0	Appraised Value	= 42,790,885
Productivity Loss:		43,733,103	0	Homestead Cap	(-) 54,323
				Assessed Value	= 42,736,562
Exemption	Count	Local	State	Total	
DV1	2	0	24,000	24,000	
DV2	1	0	7,500	7,500	
EX-XV	19	0	3,236,980	3,236,980	
EX-XV (Prorated)	1	0	7,575	7,575	
EX366	4	0	700	700	Total Exemptions (-) 3,276,755
				Net Taxable	= 39,459,807

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 39,743.52 = 39,459,807 * (0.100719 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 765

508 - EC ESD #8 (AVALON)
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	193		\$174,910	\$11,647,670
B	MULTIFAMILY RESIDENCE	1		\$0	\$71,650
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$506,170
D1	QUALIFIED OPEN-SPACE LAND	270	27,001.3614	\$0	\$49,358,223
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	38		\$900	\$268,520
E	RURAL LAND, NON QUALIFIED OPEN SP	231	1,101.6723	\$428,950	\$12,330,605
F1	COMMERCIAL REAL PROPERTY	9		\$42,000	\$3,114,120
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$465,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$24,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$942,980
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$184,830
J6	PIPELAND COMPANY	13		\$0	\$641,920
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$659,590
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$1,804,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	71		\$72,170	\$1,257,350
X	TOTALLY EXEMPT PROPERTY	24		\$205,630	\$3,246,430
	Totals		28,103.0337	\$924,560	\$86,523,988

2013 CERTIFIED TOTALS

Property Count: 765

508 - EC ESD #8 (AVALON)

Grand Totals

7/16/2013

12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	140		\$173,910	\$9,911,540
A2	REAL RES MOBILE HOME IMP	50		\$0	\$1,550,440
A3	REAL RES IMP ONLY	4		\$0	\$122,960
A4	IMP TO LOT THAT IS NOT A RES	20		\$1,000	\$62,730
B2	REAL RES DUPLEXES (1-4 UNITS)	1		\$0	\$71,650
C1	RES VACANT PLATTED LOTS	20		\$0	\$504,410
C2	COMM VACANT LOTS (ZONED)	1		\$0	\$1,760
D1	ACREAGE FARM & RANCH LAND	270	27,001.3614	\$0	\$49,358,223
D2	IMPROVEMENTS ON QUALIFIED AG LAND	38		\$900	\$268,520
E1	FARM/RANCH HOUSE W/LTD ACREAGE	100		\$427,230	\$9,381,585
E2	FARM/RANCH MOBILE HOME ACREAGE	28		\$1,720	\$424,490
E3	FARM/RANCH IMP ONLY	1		\$0	\$126,480
E4	IMP ON ACREAGE OTHER THAN RES	4		\$0	\$19,690
EL	NON QUALIFIED RURAL LAND	118		\$0	\$2,378,360
F1	REAL COMMERCIAL W/IMPS	9		\$42,000	\$3,114,120
F2	REAL INDUSTRIAL	3		\$0	\$465,190
J2	GAS DISTRIBUTION	1		\$0	\$24,240
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$942,980
J4	TELEPHONE COMPANIES & CO-OPS	4		\$0	\$184,830
J6	PIPELINES	13		\$0	\$641,920
L1	BUSINESS PERSONAL PROPERTY	6		\$0	\$225,010
L1E	LEASED EQUIPMENT	9		\$0	\$24,990
L1V	LEASED VEHICLES	1		\$0	\$409,590
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,804,500
M1	MOBILE HOME IMP ONLY	71		\$72,170	\$1,257,350
X	Exempt	24		\$205,630	\$3,246,430
	Totals		27,001.3614	\$924,560	\$86,523,988

2013 CERTIFIED TOTALS

Property Count: 765

508 - EC ESD #8 (AVALON)

Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET:	\$924,560
TOTAL NEW VALUE TAXABLE:	\$718,930

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2012 Market Value	\$17,850
EX366	HB366 Exempt	1	2012 Market Value	\$1,360
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,210

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$19,210

New Ag / Timber Exemptions

2012 Market Value	\$283,320	Count: 1
2013 Ag/Timber Use	\$16,400	
NEW AG / TIMBER VALUE LOSS	\$266,920	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
151	\$93,100	\$354	\$92,746
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
90	\$80,354	\$339	\$80,015

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 3,026

509 - EC ESD #9 (PALMER)
Grand Totals

7/16/2013 12:10:07PM

Land		Value				
Homesite:		38,094,273				
Non Homesite:		9,131,695				
Ag Market:		58,475,478				
Timber Market:		0		Total Land	(+)	105,701,446
Improvement		Value				
Homesite:		151,609,892				
Non Homesite:		23,513,680		Total Improvements	(+)	175,123,572
Non Real		Count	Value			
Personal Property:		167	17,580,874			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	17,580,874
				Market Value	=	298,405,892
Ag	Non Exempt	Exempt				
Total Productivity Market:	58,475,478	0				
Ag Use:	3,798,989	0		Productivity Loss	(-)	54,676,489
Timber Use:	0	0		Appraised Value	=	243,729,403
Productivity Loss:	54,676,489	0		Homestead Cap	(-)	207,853
				Assessed Value	=	243,521,550
Exemption	Count	Local	State	Total		
DV1	6	0	44,000	44,000		
DV2	4	0	39,000	39,000		
DV3	4	0	34,000	34,000		
DV4	9	0	72,000	72,000		
DV4S	1	0	12,000	12,000		
DVHS	6	0	860,700	860,700		
EX-XG	1	0	71,280	71,280		
EX-XV	44	0	14,162,020	14,162,020		
EX366	11	0	1,920	1,920		
PC	2	104,635	0	104,635		
SO	4	3,650	0	3,650	Total Exemptions	(-) 15,405,205
					Net Taxable	= 228,116,345

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
68,434.90 = 228,116,345 * (0.030000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 3,026

509 - EC ESD #9 (PALMER)
Grand Totals

7/16/2013 12:10:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,616		\$1,306,640	\$157,056,582
B	MULTIFAMILY RESIDENCE	18		\$84,730	\$2,908,770
C1	VACANT LOTS AND LAND TRACTS	153		\$0	\$3,236,730
D1	QUALIFIED OPEN-SPACE LAND	459	22,947.8131	\$0	\$58,475,478
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	50		\$17,710	\$613,490
E	RURAL LAND, NON QUALIFIED OPEN SP	354	1,537.9161	\$382,120	\$29,712,558
F1	COMMERCIAL REAL PROPERTY	57		\$224,350	\$9,312,700
F2	INDUSTRIAL AND MANUFACTURING REA	4		\$0	\$1,021,750
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$163,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$5,581,620
J4	TELEPHONE COMPANY (INCLUDING CO-	29		\$0	\$1,308,250
J5	RAILROAD	2		\$0	\$2,642,810
J6	PIPELAND COMPANY	22		\$0	\$2,184,170
J7	CABLE TELEVISION COMPANY	2		\$0	\$15,310
L1	COMMERCIAL PERSONAL PROPERTY	90		\$19,490	\$5,261,764
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$294,710
M1	TANGIBLE OTHER PERSONAL, MOBILE H	240		\$148,460	\$3,825,070
O	RESIDENTIAL INVENTORY	72		\$0	\$428,590
S	SPECIAL INVENTORY TAX	1		\$0	\$126,440
X	TOTALLY EXEMPT PROPERTY	56		\$19,880	\$14,235,220
	Totals		24,485.7292	\$2,203,380	\$298,405,892

2013 CERTIFIED TOTALS

Property Count: 3,026

509 - EC ESD #9 (PALMER)

Grand Totals

7/16/2013

12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1,241		\$1,278,380	\$145,326,322
A2	REAL RES MOBILE HOME IMP	354		\$16,850	\$10,816,640
A3	REAL RES IMP ONLY	9		\$8,070	\$431,730
A4	IMP TO LOT THAT IS NOT A RES	125		\$3,340	\$481,890
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	2		\$0	\$1,125,970
B2	REAL RES DUPLEXES (1-4 UNITS)	16		\$84,730	\$1,782,800
C1	RES VACANT PLATTED LOTS	136		\$0	\$2,719,390
C2	COMM VACANT LOTS (ZONED)	17		\$0	\$517,340
D1	ACREAGE FARM & RANCH LAND	459	22,947.8131	\$0	\$58,475,478
D2	IMPROVEMENTS ON QUALIFIED AG LAND	50		\$17,710	\$613,490
E1	FARM/RANCH HOUSE W/LTD ACREAGE	172		\$382,120	\$25,276,315
E2	FARM/RANCH MOBILE HOME ACREAGE	21		\$0	\$277,028
E3	FARM/RANCH IMP ONLY	1		\$0	\$32,240
E4	IMP ON ACREAGE OTHER THAN RES	8		\$0	\$55,830
EL	NON QUALIFIED RURAL LAND	179		\$0	\$4,071,145
F1	REAL COMMERCIAL W/IMPS	57		\$224,350	\$9,312,700
F2	REAL INDUSTRIAL	4		\$0	\$1,021,750
J2	GAS DISTRIBUTION	1		\$0	\$163,880
J3	ELECTRIC COMPANIES & CO-OPS	7		\$0	\$5,581,620
J4	TELEPHONE COMPANIES & CO-OPS	29		\$0	\$1,308,250
J5	RAILROADS	2		\$0	\$2,642,810
J6	PIPELINES	22		\$0	\$2,184,170
J7	CABLE TV SYSTEM	2		\$0	\$15,310
L1	BUSINESS PERSONAL PROPERTY	49		\$19,490	\$4,707,426
L1E	LEASED EQUIPMENT	33		\$0	\$331,978
L1V	LEASED VEHICLES	8		\$0	\$222,360
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$294,710
M1	MOBILE HOME IMP ONLY	240		\$148,460	\$3,825,070
O	RESIDENTIAL INVENTORY	72		\$0	\$428,590
S		1		\$0	\$126,440
X	Exempt	56		\$19,880	\$14,235,220
	Totals		22,947.8131	\$2,203,380	\$298,405,892

2013 CERTIFIED TOTALS

Property Count: 3,026

509 - EC ESD #9 (PALMER)

Effective Rate Assumption

7/16/2013 12:10:21PM

New Value

TOTAL NEW VALUE MARKET: **\$2,203,380**
 TOTAL NEW VALUE TAXABLE: **\$2,183,500**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2012 Market Value	\$500
EX366	HB366 Exempt	1	2012 Market Value	\$20,580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$21,080

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$411,010
PARTIAL EXEMPTIONS VALUE LOSS			\$3
TOTAL EXEMPTIONS VALUE LOSS			\$444,090

New Ag / Timber Exemptions

2012 Market Value \$818,559 Count: 9
 2013 Ag/Timber Use \$36,000
NEW AG / TIMBER VALUE LOSS \$782,559

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,079	\$127,800	\$193	\$127,607
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
963	\$122,381	\$127	\$122,254

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS

Property Count: 78,439

R70 - ELLIS COUNTY LATERAL ROAD
Grand Totals

7/16/2013 12:10:07PM

Land		Value		
Homesite:		1,249,639,942		
Non Homesite:		774,095,119		
Ag Market:		1,383,566,645		
Timber Market:		0	Total Land	(+) 3,407,301,706
Improvement		Value		
Homesite:		4,865,910,786		
Non Homesite:		2,823,468,865	Total Improvements	(+) 7,689,379,651
Non Real		Count	Value	
Personal Property:		4,128	2,278,976,989	
Mineral Property:		1,494	11,577,044	
Autos:		0	0	
			Total Non Real	(+) 2,290,554,033
			Market Value	= 13,387,235,390
Ag		Non Exempt	Exempt	
Total Productivity Market:		1,383,566,645	0	
Ag Use:		77,338,787	0	Productivity Loss (-) 1,306,227,858
Timber Use:		0	0	Appraised Value = 12,081,007,532
Productivity Loss:		1,306,227,858	0	
			Homestead Cap	(-) 3,324,133
			Assessed Value	= 12,077,683,399
Exemption	Count	Local	State	Total
AB	16	34,205,277	0	34,205,277
CH	2	384,000	0	384,000
CHODO	1	4,705,420	0	4,705,420
DP	1,217	0	0	0
DPS	28	0	0	0
DV1	331	0	2,579,800	2,579,800
DV1S	14	0	70,000	70,000
DV2	223	0	2,003,860	2,003,860
DV2S	6	0	45,000	45,000
DV3	206	0	1,974,240	1,974,240
DV4	317	0	2,211,960	2,211,960
DV4S	19	0	210,000	210,000
DVHS	253	0	36,629,710	36,629,710
EX-XD (Prorated)	1	0	117,827	117,827
EX-XG	11	0	825,760	825,760
EX-XL	7	0	981,910	981,910
EX-XU	7	0	525,520	525,520
EX-XV	1,747	0	971,738,437	971,738,437
EX-XV (Prorated)	28	0	935,510	935,510
EX366	458	0	58,283	58,283
HS	33,657	165,642,445	100,390,544	266,032,989
HT	314	0	0	0
OV65	9,239	0	0	0
OV65S	503	0	0	0
PC	38	170,171,177	0	170,171,177
SO	27	31,820	0	31,820
			Total Exemptions	(-) 1,496,438,500
			Net Taxable	= 10,581,244,899

2013 CERTIFIED TOTALS

Property Count: 78,439

R70 - ELLIS COUNTY LATERAL ROAD
Grand Totals

7/16/2013 12:10:07PM

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	117,034,569	101,964,837	32,356.94	35,207.26	1,160			
DPS	3,410,180	3,175,310	1,013.81	1,037.56	28			
OV65	1,083,218,515	992,666,206	319,742.66	339,806.95	8,884			
Total	1,203,663,264	1,097,806,353	353,113.41	376,051.77	10,072	Freeze Taxable	(-)	1,097,806,353
Tax Rate	0.033508							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	215,850	199,850	199,850	0	2			
OV65	3,160,280	2,992,280	2,742,353	249,927	19			
Total	3,376,130	3,192,130	2,942,203	249,927	21	Transfer Adjustment	(-)	249,927
						Freeze Adjusted Taxable	=	9,483,188,619

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,530,740.25 = 9,483,188,619 * (0.033508 / 100) + 353,113.41

Tif Zone Code	Tax Increment Loss
MZ1	270,900
MZ1	270,900
MZ1	270,900
RZ1	455,782,685
RZ1	455,782,685
RZ1	455,782,685
RZ2	201,870
RZ2	201,870
RZ2	201,870
Tax Increment Finance Value:	456,255,455
Tax Increment Finance Levy:	152,882.08

2013 CERTIFIED TOTALS

Property Count: 78,439

R70 - ELLIS COUNTY LATERAL ROAD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	44,399		\$90,751,000	\$5,414,447,792
B	MULTIFAMILY RESIDENCE	836		\$9,353,300	\$269,009,350
C1	VACANT LOTS AND LAND TRACTS	5,404		\$0	\$172,817,975
D1	QUALIFIED OPEN-SPACE LAND	8,035	465,868.7128	\$0	\$1,383,566,645
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,043		\$340,810	\$10,323,297
E	RURAL LAND, NON QUALIFIED OPEN SP	5,954	34,990.7722	\$11,044,680	\$598,200,449
F1	COMMERCIAL REAL PROPERTY	2,260		\$35,901,757	\$970,816,178
F2	INDUSTRIAL AND MANUFACTURING REA	242		\$20,850,250	\$1,168,877,980
G1	OIL AND GAS	1,093		\$0	\$11,512,799
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$12,789,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP	58		\$0	\$140,319,970
J4	TELEPHONE COMPANY (INCLUDING CO-	251		\$0	\$40,989,560
J5	RAILROAD	21		\$0	\$58,407,570
J6	PIPELAND COMPANY	329		\$0	\$152,178,810
J7	CABLE TELEVISION COMPANY	25		\$0	\$7,025,130
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,397,540
L1	COMMERCIAL PERSONAL PROPERTY	3,035		\$24,008,395	\$688,008,139
L2	INDUSTRIAL AND MANUFACTURING PERS	241		\$3,000,000	\$1,166,262,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,914		\$3,522,340	\$58,812,476
O	RESIDENTIAL INVENTORY	2,990		\$15,804,270	\$65,985,780
S	SPECIAL INVENTORY TAX	79		\$0	\$14,946,360
X	TOTALLY EXEMPT PROPERTY	2,259		\$18,221,210	\$980,540,020
	Totals		500,859.4850	\$232,798,012	\$13,387,235,390

2013 CERTIFIED TOTALS

Property Count: 78,439

R70 - ELLIS COUNTY LATERAL ROAD
Grand Totals

7/16/2013 12:10:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	39,671		\$90,183,660	\$5,234,559,264
A2	REAL RES MOBILE HOME IMP	4,468		\$303,570	\$164,179,174
A3	REAL RES IMP ONLY	150		\$35,290	\$5,459,330
A4	IMP TO LOT THAT IS NOT A RES	1,667		\$228,480	\$10,250,024
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	69		\$9,072,750	\$187,413,917
B2	REAL RES DUPLEXES (1-4 UNITS)	767		\$280,550	\$81,595,433
C1	RES VACANT PLATTED LOTS	4,609		\$0	\$70,221,491
C2	COMM VACANT LOTS (ZONED)	795		\$0	\$102,596,484
D1	ACREAGE FARM & RANCH LAND	8,035	465,868.7128	\$0	\$1,383,566,645
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1,043		\$340,810	\$10,323,297
E1	FARM/RANCH HOUSE W/LTD ACREAGE	3,397		\$10,813,910	\$468,712,932
E2	FARM/RANCH MOBILE HOME ACREAGE	442		\$25,220	\$7,249,690
E3	FARM/RANCH IMP ONLY	46		\$0	\$2,058,890
E4	IMP ON ACREAGE OTHER THAN RES	172		\$205,550	\$1,764,060
EL	NON QUALIFIED RURAL LAND	2,328		\$0	\$118,414,877
F1	REAL COMMERCIAL W/IMPS	2,260		\$35,901,757	\$970,816,178
F2	REAL INDUSTRIAL	242		\$20,850,250	\$1,168,877,980
G1	PRODUCING OIL & GAS	1,093		\$0	\$11,512,799
J2	GAS DISTRIBUTION	3		\$0	\$12,789,300
J3	ELECTRIC COMPANIES & CO-OPS	58		\$0	\$140,319,970
J4	TELEPHONE COMPANIES & CO-OPS	251		\$0	\$40,989,560
J5	RAILROADS	21		\$0	\$58,407,570
J6	PIPELINES	329		\$0	\$152,178,810
J7	CABLE TV SYSTEM	25		\$0	\$7,025,130
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$1,397,540
L1	BUSINESS PERSONAL PROPERTY	2,684		\$24,008,395	\$624,888,799
L1E	LEASED EQUIPMENT	311		\$0	\$43,448,520
L1V	LEASED VEHICLES	48		\$0	\$19,670,820
L2	INDUSTRIAL PERSONAL PROPERTY	241		\$3,000,000	\$1,166,262,270
M1	MOBILE HOME IMP ONLY	3,914		\$3,522,340	\$58,812,476
O	RESIDENTIAL INVENTORY	2,990		\$15,804,270	\$65,985,780
S		65		\$0	\$14,816,310
S1	MOTOR VEHICLE INVENTORY	14		\$0	\$130,050
X	Exempt	2,259		\$18,221,210	\$980,540,020
	Totals		465,868.7128	\$232,798,012	\$13,387,235,390

2013 CERTIFIED TOTALS

Property Count: 78,439

R70 - ELLIS COUNTY LATERAL ROAD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$232,798,012**
TOTAL NEW VALUE TAXABLE: **\$213,837,396**

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2012 Market Value	\$164,080
EX-XU	11.23 Miscellaneous Exemptions	2	2012 Market Value	\$60,480
EX-XV	Other Exemptions (including public property, r	100	2012 Market Value	\$15,436,740
EX366	HB366 Exempt	205	2012 Market Value	\$111,737
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,773,037

Exemption	Description	Count	Exemption Amount
DP	Disability	54	\$0
DPS	Disabled Surviving Spouse	7	\$0
DV1	Disabled Veterans 10% - 29%	15	\$93,198
DV2	Disabled Veterans 30% - 49%	18	\$136,836
DV3	Disabled Veterans 50% - 69%	17	\$176,000
DV4	Disabled Veterans 70% - 100%	26	\$306,000
DVHS	Disabled Veteran Homestead	26	\$4,249,380
HS	Homestead	1,337	\$10,448,716
OV65	Over 65	879	\$0
OV65S	OV65 Surviving Spouse	73	\$0
PARTIAL EXEMPTIONS VALUE LOSS		2,452	\$15,410,130
TOTAL EXEMPTIONS VALUE LOSS			\$31,183,167

New Ag / Timber Exemptions

2012 Market Value \$6,076,780 Count: 58
2013 Ag/Timber Use \$214,100
NEW AG / TIMBER VALUE LOSS \$5,862,680

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32,518	\$142,844	\$8,032	\$134,812
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30,188	\$141,776	\$8,016	\$133,760

2013 CERTIFIED TOTALS
R70 - ELLIS COUNTY LATERAL ROAD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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