

2014 CERTIFIED TOTALS

Property Count: 79,266

070 - ELLIS COUNTY
Grand Totals

7/18/2014 11:40:23AM

Land		Value			
Homesite:		1,275,625,403			
Non Homesite:		807,788,299			
Ag Market:		1,386,104,530			
Timber Market:		0		Total Land	(+) 3,469,518,232
Improvement		Value			
Homesite:		5,168,310,436			
Non Homesite:		3,104,556,791		Total Improvements	(+) 8,272,867,227
Non Real		Count	Value		
Personal Property:		4,157	2,283,378,884		
Mineral Property:		1,910	12,919,571		
Autos:		0	0	Total Non Real	(+) 2,296,298,455
				Market Value	= 14,038,683,914
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,386,104,530	0			
Ag Use:	85,886,957	0	Productivity Loss	(-)	1,300,217,573
Timber Use:	0	0	Appraised Value	=	12,738,466,341
Productivity Loss:	1,300,217,573	0	Homestead Cap	(-)	13,171,146
			Assessed Value	=	12,725,295,195
			Total Exemptions Amount	(-)	1,589,935,293
			(Breakdown on Next Page)		
			Net Taxable	=	11,135,359,902

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	125,699,860	113,639,595	384,201.46	405,720.55	1,205		
DPS	3,819,814	3,640,984	12,207.87	12,411.38	31		
OV65	1,182,514,959	1,109,908,430	3,773,543.86	3,863,237.60	9,373		
Total	1,312,034,633	1,227,189,009	4,169,953.19	4,281,369.53	10,609	Freeze Taxable	(-) 1,227,189,009
Tax Rate	0.380091						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	290,830	280,830	269,018	11,812	2		
OV65	4,556,900	4,451,900	4,051,189	400,711	25		
Total	4,847,730	4,732,730	4,320,207	412,523	27	Transfer Adjustment	(-) 412,523
						Freeze Adjusted Taxable	= 9,907,758,370

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 41,828,451.06 = 9,907,758,370 * (0.380091 / 100) + 4,169,953.19

Tif Zone Code	Tax Increment Loss
MZ1	276,060
RZ1	450,042,305
RZ2	218,779
Tax Increment Finance Value:	450,537,144
Tax Increment Finance Levy:	1,712,451.14

2014 CERTIFIED TOTALS

Property Count: 79,266

070 - ELLIS COUNTY
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	11	115,110,510	0	115,110,510
CH	2	539,690	0	539,690
CHODO	1	4,705,420	0	4,705,420
DP	1,250	0	0	0
DPS	32	0	0	0
DV1	320	0	2,573,800	2,573,800
DV1S	12	0	60,000	60,000
DV2	225	0	1,985,929	1,985,929
DV2S	8	0	60,000	60,000
DV3	218	0	2,049,400	2,049,400
DV3S	1	0	10,000	10,000
DV4	350	0	2,664,760	2,664,760
DV4S	21	0	222,000	222,000
DVCH	1	0	176,240	176,240
DVHS	303	0	47,665,263	47,665,263
EX-XG	10	0	965,430	965,430
EX-XL	3	0	932,340	932,340
EX-XU	4	0	557,180	557,180
EX-XV	1,725	0	1,078,601,827	1,078,601,827
EX-XV (Prorated)	58	0	3,006,166	3,006,166
EX366	546	0	56,140	56,140
HS	34,212	168,660,769	0	168,660,769
HT	313	0	0	0
OV65	9,738	0	0	0
OV65S	548	0	0	0
PC	39	159,140,509	0	159,140,509
SO	37	191,920	0	191,920
Totals		448,348,818	1,141,586,475	1,589,935,293

2014 CERTIFIED TOTALS

Property Count: 79,266

070 - ELLIS COUNTY
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	44,591		\$131,332,380	\$5,675,120,243
B	MULTIFAMILY RESIDENCE	842		\$1,702,930	\$283,270,822
C1	VACANT LOTS AND LAND TRACTS	5,025		\$0	\$169,649,396
D1	QUALIFIED OPEN-SPACE LAND	7,927	464,247.6903	\$0	\$1,386,103,067
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,261		\$638,920	\$27,701,840
E	RURAL LAND, NON QUALIFIED OPEN SP	6,676	39,920.2006	\$10,339,650	\$691,275,294
F1	COMMERCIAL REAL PROPERTY	2,273		\$20,692,050	\$974,501,456
F2	INDUSTRIAL AND MANUFACTURING REA	241		\$82,224,467	\$1,298,316,930
G1	OIL AND GAS	1,450		\$0	\$12,868,742
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$14,487,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP	58		\$0	\$138,120,670
J4	TELEPHONE COMPANY (INCLUDING CO-	244		\$0	\$39,997,370
J5	RAILROAD	20		\$0	\$57,350,310
J6	PIPELAND COMPANY	324		\$0	\$138,131,190
J7	CABLE TELEVISION COMPANY	23		\$0	\$7,213,430
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,443,620
L1	COMMERCIAL PERSONAL PROPERTY	3,099		\$7,095,000	\$630,415,463
L2	INDUSTRIAL AND MANUFACTURING PERS	244		\$12,877,883	\$1,244,313,701
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,913		\$2,835,790	\$57,600,020
O	RESIDENTIAL INVENTORY	2,891		\$25,747,540	\$84,165,190
S	SPECIAL INVENTORY TAX	71		\$0	\$17,274,320
X	TOTALLY EXEMPT PROPERTY	2,336		\$74,519,950	\$1,089,363,830
	Totals		504,167.8909	\$370,006,560	\$14,038,683,914

2014 CERTIFIED TOTALS

Property Count: 79,266

070 - ELLIS COUNTY

Grand Totals

7/18/2014

11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	39,890		\$130,344,490	\$5,494,137,518
A2	REAL RES MOBILE HOME IMP	4,451		\$488,960	\$164,209,693
A3	REAL RES IMP ONLY	142		\$260,160	\$5,748,710
A4	IMP TO LOT THAT IS NOT A RES	1,734		\$238,770	\$11,024,322
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	70		\$603,770	\$199,973,506
B2	REAL RES DUPLEXES (1-4 UNITS)	772		\$1,099,160	\$83,297,316
C1	RES VACANT PLATTED LOTS	4,258		\$0	\$68,507,208
C2	COMM VACANT LOTS (ZONED)	767		\$0	\$101,142,188
D1	ACREAGE FARM & RANCH LAND	7,927	464,247.6903	\$0	\$1,386,103,067
D2	IMPROVEMENTS ON QUALIFIED AG LAND	2,261		\$638,920	\$27,701,840
E1	FARM/RANCH HOUSE W/LTD ACREAGE	3,861		\$10,249,720	\$559,358,157
E2	FARM/RANCH MOBILE HOME ACREAGE	419		\$4,220	\$6,778,140
E3	FARM/RANCH IMP ONLY	27		\$0	\$1,446,980
E4	IMP ON ACREAGE OTHER THAN RES	217		\$64,850	\$1,747,647
EL	NON QUALIFIED RURAL LAND	2,695		\$20,860	\$121,944,370
F1	REAL COMMERCIAL W/IMPS	2,273		\$20,692,050	\$974,501,456
F2	REAL INDUSTRIAL	241		\$82,224,467	\$1,298,316,930
G1	PRODUCING OIL & GAS	1,450		\$0	\$12,868,742
J2	GAS DISTRIBUTION	4		\$0	\$14,487,010
J3	ELECTRIC COMPANIES & CO-OPS	58		\$0	\$138,120,670
J4	TELEPHONE COMPANIES & CO-OPS	244		\$0	\$39,997,370
J5	RAILROADS	20		\$0	\$57,350,310
J6	PIPELINES	324		\$0	\$138,131,190
J7	CABLE TV SYSTEM	23		\$0	\$7,213,430
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$1,443,620
L1	BUSINESS PERSONAL PROPERTY	2,733		\$7,095,000	\$562,003,543
L1E	LEASED EQUIPMENT	317		\$0	\$45,939,110
L1V	LEASED VEHICLES	52		\$0	\$22,472,810
L2	INDUSTRIAL PERSONAL PROPERTY	244		\$12,877,883	\$1,244,313,701
M1	MOBILE HOME IMP ONLY	3,913		\$2,835,790	\$57,600,020
O	RESIDENTIAL INVENTORY	2,891		\$25,747,540	\$84,165,190
S		57		\$0	\$17,016,280
S1	MOTOR VEHICLE INVENTORY	14		\$0	\$258,040
X		2,336		\$74,519,950	\$1,089,363,830
	Totals		464,247.6903	\$370,006,560	\$14,038,683,914

2014 CERTIFIED TOTALS

Property Count: 79,266

070 - ELLIS COUNTY
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET:	\$370,006,560
TOTAL NEW VALUE TAXABLE:	\$249,744,603

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	126	2013 Market Value	\$11,248,553
EX366	HB366 Exempt	207	2013 Market Value	\$156,222
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,404,775

Exemption	Description	Count	Exemption Amount
DP	Disability	53	\$0
DPS	Disabled Surviving Spouse	2	\$0
DV1	Disabled Veterans 10% - 29%	10	\$71,000
DV2	Disabled Veterans 30% - 49%	14	\$111,456
DV3	Disabled Veterans 50% - 69%	16	\$168,000
DV4	Disabled Veterans 70% - 100%	37	\$432,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$6,982
DVHS	Disabled Veteran Homestead	31	\$4,695,598
HS	Homestead	1,738	\$8,456,002
OV65	Over 65	935	\$0
OV65S	OV65 Surviving Spouse	29	\$0
PARTIAL EXEMPTIONS VALUE LOSS		2,866	\$13,941,038
TOTAL EXEMPTIONS VALUE LOSS			\$25,345,813

New Ag / Timber Exemptions

2013 Market Value	\$5,747,970	Count: 65
2014 Ag/Timber Use	\$195,010	
NEW AG / TIMBER VALUE LOSS	\$5,552,960	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33,107	\$148,900	\$5,336	\$143,564

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30,385	\$147,828	\$5,335	\$142,493

2014 CERTIFIED TOTALS

070 - ELLIS COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 755

201 - AVALON ISD
Grand Totals

7/18/2014 11:40:23AM

Land		Value			
Homesite:		4,482,710			
Non Homesite:		3,238,330			
Ag Market:		49,929,565			
Timber Market:		0		Total Land	(+) 57,650,605
Improvement		Value			
Homesite:		18,914,887			
Non Homesite:		5,882,260		Total Improvements	(+) 24,797,147
Non Real		Count	Value		
Personal Property:		49	4,540,280		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,540,280
				Market Value	= 86,988,032
Ag	Non Exempt	Exempt			
Total Productivity Market:	49,929,565	0			
Ag Use:	6,613,070	0	Productivity Loss	(-)	43,316,495
Timber Use:	0	0	Appraised Value	=	43,671,537
Productivity Loss:	43,316,495	0	Homestead Cap	(-)	25,830
			Assessed Value	=	43,645,707
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,528,111
			Net Taxable	=	37,117,596

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	907,020	650,000	6,755.79	7,022.79	10		
OV65	4,241,093	2,866,875	25,475.06	28,062.71	58		
Total	5,148,113	3,516,875	32,230.85	35,085.50	68	Freeze Taxable	(-) 3,516,875
Tax Rate	1.211000						
						Freeze Adjusted Taxable	= 33,600,721

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 439,135.58 = 33,600,721 * (1.211000 / 100) + 32,230.85

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

2014 CERTIFIED TOTALS

Property Count: 755

201 - AVALON ISD
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	99,520	99,520
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
EX-XV	20	0	3,317,320	3,317,320
EX366	8	0	790	790
HS	174	0	2,519,266	2,519,266
OV65	57	0	499,715	499,715
OV65S	5	0	50,000	50,000
Totals		0	6,528,111	6,528,111

2014 CERTIFIED TOTALS

Property Count: 755

201 - AVALON ISD
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	163		\$244,740	\$8,811,177
B	MULTIFAMILY RESIDENCE	1		\$0	\$72,540
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$477,790
D1	QUALIFIED OPEN-SPACE LAND	262	27,011.9621	\$0	\$49,929,565
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	80		\$72,190	\$701,980
E	RURAL LAND, NON QUALIFIED OPEN SP	255	1,396.6662	\$342,320	\$15,191,900
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$2,271,040
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$460,530
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$27,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,044,510
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$192,500
J6	PIPELAND COMPANY	13		\$0	\$652,310
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$898,380
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$1,737,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	70		\$0	\$1,200,940
X	TOTALLY EXEMPT PROPERTY	28		\$290	\$3,318,110
	Totals		28,408.6283	\$659,540	\$86,988,032

2014 CERTIFIED TOTALS

Property Count: 755

201 - AVALON ISD
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	117		\$244,740	\$7,176,377
A2	REAL RES MOBILE HOME IMP	46		\$0	\$1,452,520
A3	REAL RES IMP ONLY	3		\$0	\$126,650
A4	IMP TO LOT THAT IS NOT A RES	17		\$0	\$55,630
B2	REAL RES DUPLEXES (1-4 UNITS)	1		\$0	\$72,540
C1	RES VACANT PLATTED LOTS	19		\$0	\$476,030
C2	COMM VACANT LOTS (ZONED)	1		\$0	\$1,760
D1	ACREAGE FARM & RANCH LAND	262	27,011.9621	\$0	\$49,929,565
D2	IMPROVEMENTS ON QUALIFIED AG LAND	80		\$72,190	\$701,980
E1	FARM/RANCH HOUSE W/LTD ACREAGE	124		\$342,320	\$12,313,390
E2	FARM/RANCH MOBILE HOME ACREAGE	25		\$0	\$360,070
E3	FARM/RANCH IMP ONLY	1		\$0	\$132,770
E4	IMP ON ACREAGE OTHER THAN RES	13		\$0	\$33,610
EL	NON QUALIFIED RURAL LAND	121		\$0	\$2,352,060
F1	REAL COMMERCIAL W/IMPS	7		\$0	\$2,271,040
F2	REAL INDUSTRIAL	3		\$0	\$460,530
J2	GAS DISTRIBUTION	1		\$0	\$27,400
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$1,044,510
J4	TELEPHONE COMPANIES & CO-OPS	4		\$0	\$192,500
J6	PIPELINES	13		\$0	\$652,310
L1	BUSINESS PERSONAL PROPERTY	6		\$0	\$319,070
L1E	LEASED EQUIPMENT	10		\$0	\$26,170
L1V	LEASED VEHICLES	1		\$0	\$553,140
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,737,360
M1	MOBILE HOME IMP ONLY	70		\$0	\$1,200,940
X		28		\$290	\$3,318,110
	Totals		27,011.9621	\$659,540	\$86,988,032

2014 CERTIFIED TOTALS

Property Count: 755

201 - AVALON ISD
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$659,540**
TOTAL NEW VALUE TAXABLE: **\$650,010**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2013 Market Value	\$0
EX366	HB366 Exempt	3	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	Homestead	12	\$177,320
OV65	Over 65	4	\$29,600
PARTIAL EXEMPTIONS VALUE LOSS			16
TOTAL EXEMPTIONS VALUE LOSS			\$206,920

New Ag / Timber Exemptions

2013 Market Value \$1,082
2014 Ag/Timber Use \$190
NEW AG / TIMBER VALUE LOSS \$892 Count: 1

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
155	\$95,884	\$14,849	\$81,035
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
76	\$68,939	\$15,087	\$53,852

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 13,971

203 - ENNIS ISD
Grand Totals

7/18/2014 11:40:23AM

Land		Value			
Homesite:		141,400,152			
Non Homesite:		145,502,494			
Ag Market:		272,594,154			
Timber Market:		0		Total Land	(+) 559,496,800
Improvement		Value			
Homesite:		576,008,359			
Non Homesite:		575,859,668		Total Improvements	(+) 1,151,868,027
Non Real		Count	Value		
Personal Property:		1,102	634,123,664		
Mineral Property:		4	12,378		
Autos:		0	0	Total Non Real	(+) 634,136,042
				Market Value	= 2,345,500,869
Ag	Non Exempt	Exempt			
Total Productivity Market:	272,594,154	0			
Ag Use:	19,831,502	0		Productivity Loss	(-) 252,762,652
Timber Use:	0	0		Appraised Value	= 2,092,738,217
Productivity Loss:	252,762,652	0		Homestead Cap	(-) 1,662,604
				Assessed Value	= 2,091,075,613
				Total Exemptions Amount	(-) 328,068,339
				(Breakdown on Next Page)	
				Net Taxable	= 1,763,007,274

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,430,871	7,178,118	98,866.90	108,877.79	167		
DPS	201,740	151,740	2,336.80	2,693.46	2		
OV65	166,498,920	104,561,434	1,192,867.98	1,245,296.73	1,751		
Total	178,131,531	111,891,292	1,294,071.68	1,356,867.98	1,920	Freeze Taxable	(-) 111,891,292
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	85,030	63,030	63,030	0	1		
Total	85,030	63,030	63,030	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 1,651,115,982

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,721,257.80 = 1,651,115,982 * (1.540000 / 100) + 1,294,071.68

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

2014 CERTIFIED TOTALS

Property Count: 13,971

203 - ENNIS ISD
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	539,690	0	539,690
CHODO	1	4,705,420	0	4,705,420
DP	175	0	1,529,046	1,529,046
DPS	8	0	80,000	80,000
DV1	43	0	323,580	323,580
DV1S	1	0	5,000	5,000
DV2	22	0	217,360	217,360
DV2S	1	0	7,500	7,500
DV3	30	0	258,160	258,160
DV4	31	0	225,980	225,980
DV4S	5	0	60,000	60,000
DVHS	29	0	2,621,832	2,621,832
EX-XG	5	0	483,810	483,810
EX-XL	2	0	536,520	536,520
EX-XU	2	0	392,510	392,510
EX-XV	355	0	185,480,500	185,480,500
EX-XV (Prorated)	11	0	414,583	414,583
EX366	46	0	8,490	8,490
HS	5,041	0	74,211,121	74,211,121
HT	106	0	0	0
OV65	1,744	18,173,130	16,341,574	34,514,704
OV65S	155	1,694,420	1,483,560	3,177,980
PC	10	18,218,203	0	18,218,203
SO	8	56,350	0	56,350
Totals		43,387,213	284,681,126	328,068,339

2014 CERTIFIED TOTALS

Property Count: 13,971

203 - ENNIS ISD
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,611		\$2,545,980	\$556,728,207
B	MULTIFAMILY RESIDENCE	252		\$0	\$42,534,756
C1	VACANT LOTS AND LAND TRACTS	1,028		\$0	\$23,987,686
D1	QUALIFIED OPEN-SPACE LAND	2,033	119,293.0554	\$0	\$272,594,154
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	685		\$97,760	\$6,234,855
E	RURAL LAND, NON QUALIFIED OPEN SP	1,757	9,101.1739	\$1,961,080	\$159,712,852
F1	COMMERCIAL REAL PROPERTY	539		\$4,447,240	\$192,429,145
F2	INDUSTRIAL AND MANUFACTURING REA	73		\$9,040	\$248,895,759
G1	OIL AND GAS	4		\$0	\$12,378
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,360,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$28,637,340
J4	TELEPHONE COMPANY (INCLUDING CO-	52		\$0	\$8,820,690
J5	RAILROAD	5		\$0	\$17,518,200
J6	PIPELAND COMPANY	82		\$0	\$32,190,730
J7	CABLE TELEVISION COMPANY	5		\$0	\$544,030
L1	COMMERCIAL PERSONAL PROPERTY	790		\$2,391,770	\$103,345,607
L2	INDUSTRIAL AND MANUFACTURING PERS	97		\$0	\$435,943,767
M1	TANGIBLE OTHER PERSONAL, MOBILE H	700		\$482,750	\$8,640,850
O	RESIDENTIAL INVENTORY	289		\$537,050	\$4,665,270
S	SPECIAL INVENTORY TAX	17		\$0	\$6,142,590
X	TOTALLY EXEMPT PROPERTY	424		\$48,040	\$192,561,523
		Totals	128,394.2293	\$12,520,710	\$2,345,500,869

2014 CERTIFIED TOTALS

Property Count: 13,971

203 - ENNIS ISD
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	5,922		\$2,391,640	\$532,046,588
A2	REAL RES MOBILE HOME IMP	606		\$54,190	\$21,192,469
A3	REAL RES IMP ONLY	30		\$87,240	\$1,268,620
A4	IMP TO LOT THAT IS NOT A RES	293		\$12,910	\$2,220,530
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	16		\$0	\$23,291,906
B2	REAL RES DUPLEXES (1-4 UNITS)	236		\$0	\$19,242,850
C1	RES VACANT PLATTED LOTS	856		\$0	\$9,086,914
C2	COMM VACANT LOTS (ZONED)	172		\$0	\$14,900,772
D1	ACREAGE FARM & RANCH LAND	2,033	119,293.0554	\$0	\$272,594,154
D2	IMPROVEMENTS ON QUALIFIED AG LAND	685		\$97,760	\$6,234,855
E1	FARM/RANCH HOUSE W/LTD ACREAGE	1,170		\$1,935,650	\$134,329,019
E2	FARM/RANCH MOBILE HOME ACREAGE	115		\$3,000	\$1,735,382
E3	FARM/RANCH IMP ONLY	8		\$0	\$475,440
E4	IMP ON ACREAGE OTHER THAN RES	59		\$1,570	\$408,230
EL	NON QUALIFIED RURAL LAND	563		\$20,860	\$22,764,781
F1	REAL COMMERCIAL W/IMPS	539		\$4,447,240	\$192,429,145
F2	REAL INDUSTRIAL	73		\$9,040	\$248,895,759
G1	PRODUCING OIL & GAS	4		\$0	\$12,378
J2	GAS DISTRIBUTION	3		\$0	\$3,360,480
J3	ELECTRIC COMPANIES & CO-OPS	15		\$0	\$28,637,340
J4	TELEPHONE COMPANIES & CO-OPS	52		\$0	\$8,820,690
J5	RAILROADS	5		\$0	\$17,518,200
J6	PIPELINES	82		\$0	\$32,190,730
J7	CABLE TV SYSTEM	5		\$0	\$544,030
L1	BUSINESS PERSONAL PROPERTY	598		\$2,391,770	\$87,522,303
L1E	LEASED EQUIPMENT	168		\$0	\$8,120,234
L1V	LEASED VEHICLES	24		\$0	\$7,703,070
L2	INDUSTRIAL PERSONAL PROPERTY	97		\$0	\$435,943,767
M1	MOBILE HOME IMP ONLY	700		\$482,750	\$8,640,850
O	RESIDENTIAL INVENTORY	289		\$537,050	\$4,665,270
S		14		\$0	\$6,129,650
S1	MOTOR VEHICLE INVENTORY	3		\$0	\$12,940
X		424		\$48,040	\$192,561,523
	Totals		119,293.0554	\$12,520,710	\$2,345,500,869

2014 CERTIFIED TOTALS

Property Count: 13,971

203 - ENNIS ISD
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$12,520,710**
TOTAL NEW VALUE TAXABLE: **\$12,409,650**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	23	2013 Market Value	\$1,835,893
EX366	HB366 Exempt	11	2013 Market Value	\$123,430
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,959,323

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$68,420
DPS	Disabled Surviving Spouse	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	3	\$212,830
HS	Homestead	157	\$2,215,906
OV65	Over 65	147	\$2,924,847
OV65S	OV65 Surviving Spouse	7	\$82,057
PARTIAL EXEMPTIONS VALUE LOSS		331	\$5,593,560
TOTAL EXEMPTIONS VALUE LOSS			\$7,552,883

New Ag / Timber Exemptions

2013 Market Value \$1,008,173 Count: 19
2014 Ag/Timber Use \$53,610
NEW AG / TIMBER VALUE LOSS \$954,563

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,855	\$106,741	\$15,196	\$91,545

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,038	\$102,058	\$15,148	\$86,910

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 5,614

205 - FERRIS ISD
Grand Totals

7/18/2014 11:40:23AM

Land		Value			
Homesite:		68,632,641			
Non Homesite:		22,614,850			
Ag Market:		101,002,014			
Timber Market:		0		Total Land	(+) 192,249,505
Improvement		Value			
Homesite:		188,081,975			
Non Homesite:		71,238,661		Total Improvements	(+) 259,320,636
Non Real		Count	Value		
Personal Property:		281	37,767,180		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 37,767,180
				Market Value	= 489,337,321
Ag		Non Exempt	Exempt		
Total Productivity Market:		101,002,014	0		
Ag Use:		8,638,735	0	Productivity Loss	(-) 92,363,279
Timber Use:		0	0	Appraised Value	= 396,974,042
Productivity Loss:		92,363,279	0	Homestead Cap	(-) 419,576
				Assessed Value	= 396,554,466
				Total Exemptions Amount	(-) 92,189,997
				(Breakdown on Next Page)	
				Net Taxable	= 304,364,469

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,850,291	5,312,241	58,587.33	61,424.82	107		
OV65	47,620,239	30,430,743	321,779.33	351,301.91	568		
Total	55,470,530	35,742,984	380,366.66	412,726.73	675	Freeze Taxable	(-) 35,742,984
Tax Rate	1.310000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	288,200	230,200	141,266	88,934	2		
Total	288,200	230,200	141,266	88,934	2	Transfer Adjustment	(-) 88,934
						Freeze Adjusted Taxable	= 268,532,551

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,898,143.08 = 268,532,551 * (1.310000 / 100) + 380,366.66

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

2014 CERTIFIED TOTALS

Property Count: 5,614

205 - FERRIS ISD
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	110	0	985,070	985,070
DPS	3	0	29,970	29,970
DV1	16	0	127,460	127,460
DV1S	1	0	5,000	5,000
DV2	13	0	108,000	108,000
DV3	9	0	86,000	86,000
DV4	23	0	132,710	132,710
DV4S	1	0	9,705	9,705
DVHS	18	0	1,990,548	1,990,548
EX-XG	1	0	71,930	71,930
EX-XV	119	0	53,420,490	53,420,490
EX-XV (Prorated)	6	0	53,959	53,959
EX366	26	0	4,210	4,210
HS	1,864	0	27,094,290	27,094,290
OV65	598	2,023,745	5,518,860	7,542,605
OV65S	28	105,450	280,000	385,450
PC	1	138,600	0	138,600
SO	1	4,000	0	4,000
Totals		2,271,795	89,918,202	92,189,997

2014 CERTIFIED TOTALS

Property Count: 5,614

205 - FERRIS ISD
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,706		\$1,422,360	\$196,310,559
B	MULTIFAMILY RESIDENCE	31		\$218,320	\$3,823,213
C1	VACANT LOTS AND LAND TRACTS	333		\$0	\$6,342,018
D1	QUALIFIED OPEN-SPACE LAND	721	36,260.2049	\$0	\$101,002,014
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	165		\$11,110	\$1,951,170
E	RURAL LAND, NON QUALIFIED OPEN SP	582	5,344.9006	\$384,890	\$49,011,227
F1	COMMERCIAL REAL PROPERTY	117		\$21,070	\$17,670,880
F2	INDUSTRIAL AND MANUFACTURING REA	13		\$0	\$4,462,441
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$698,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$7,597,620
J4	TELEPHONE COMPANY (INCLUDING CO-	29		\$0	\$2,557,898
J5	RAILROAD	2		\$0	\$2,446,410
J6	PIPELAND COMPANY	35		\$0	\$2,668,190
L1	COMMERCIAL PERSONAL PROPERTY	172		\$0	\$9,502,502
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$12,268,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	728		\$634,100	\$13,159,390
O	RESIDENTIAL INVENTORY	239		\$0	\$4,214,350
S	SPECIAL INVENTORY TAX	6		\$0	\$100,350
X	TOTALLY EXEMPT PROPERTY	152		\$0	\$53,550,589
	Totals		41,605.1055	\$2,691,850	\$489,337,321

2014 CERTIFIED TOTALS

Property Count: 5,614

205 - FERRIS ISD
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1,710		\$1,271,050	\$155,183,466
A2	REAL RES MOBILE HOME IMP	966		\$56,840	\$38,241,353
A3	REAL RES IMP ONLY	23		\$0	\$794,510
A4	IMP TO LOT THAT IS NOT A RES	357		\$94,470	\$2,091,230
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	3		\$0	\$935,060
B2	REAL RES DUPLEXES (1-4 UNITS)	28		\$218,320	\$2,888,153
C1	RES VACANT PLATTED LOTS	312		\$0	\$5,619,788
C2	COMM VACANT LOTS (ZONED)	21		\$0	\$722,230
D1	ACREAGE FARM & RANCH LAND	721	36,260.2049	\$0	\$101,002,014
D2	IMPROVEMENTS ON QUALIFIED AG LAND	165		\$11,110	\$1,951,170
E1	FARM/RANCH HOUSE W/LTD ACREAGE	304		\$372,940	\$38,341,790
E2	FARM/RANCH MOBILE HOME ACREAGE	70		\$0	\$1,155,830
E3	FARM/RANCH IMP ONLY	5		\$0	\$158,710
E4	IMP ON ACREAGE OTHER THAN RES	18		\$11,950	\$162,637
EL	NON QUALIFIED RURAL LAND	228		\$0	\$9,192,260
F1	REAL COMMERCIAL W/IMPS	117		\$21,070	\$17,670,880
F2	REAL INDUSTRIAL	13		\$0	\$4,462,441
J2	GAS DISTRIBUTION	1		\$0	\$698,310
J3	ELECTRIC COMPANIES & CO-OPS	4		\$0	\$7,597,620
J4	TELEPHONE COMPANIES & CO-OPS	29		\$0	\$2,557,898
J5	RAILROADS	2		\$0	\$2,446,410
J6	PIPELINES	35		\$0	\$2,668,190
L1	BUSINESS PERSONAL PROPERTY	110		\$0	\$7,990,740
L1E	LEASED EQUIPMENT	56		\$0	\$1,313,922
L1V	LEASED VEHICLES	7		\$0	\$197,840
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$12,268,190
M1	MOBILE HOME IMP ONLY	728		\$634,100	\$13,159,390
O	RESIDENTIAL INVENTORY	239		\$0	\$4,214,350
S		4		\$0	\$65,020
S1	MOTOR VEHICLE INVENTORY	2		\$0	\$35,330
X		152		\$0	\$53,550,589
	Totals		36,260.2049	\$2,691,850	\$489,337,321

2014 CERTIFIED TOTALS

Property Count: 5,614

205 - FERRIS ISD
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$2,691,850**
TOTAL NEW VALUE TAXABLE: **\$2,652,630**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	10	2013 Market Value	\$476,430
EX366	HB366 Exempt	6	2013 Market Value	\$15,910
ABSOLUTE EXEMPTIONS VALUE LOSS				\$492,340

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$29,640
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	54	\$734,809
OV65	Over 65	62	\$738,370
OV65S	OV65 Surviving Spouse	2	\$28,000
PARTIAL EXEMPTIONS VALUE LOSS		122	\$1,542,819
TOTAL EXEMPTIONS VALUE LOSS			\$2,035,159

New Ag / Timber Exemptions

2013 Market Value \$584,620 Count: 7
2014 Ag/Timber Use \$30,100
NEW AG / TIMBER VALUE LOSS \$554,520

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,648	\$99,647	\$15,109	\$84,538
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,434	\$93,308	\$15,139	\$78,169

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 69

206 - FROST ISD
Grand Totals

7/18/2014 11:40:23AM

Land		Value			
Homesite:		62,190			
Non Homesite:		57,550			
Ag Market:		6,241,600			
Timber Market:		0	Total Land	(+)	
				6,361,340	
Improvement		Value			
Homesite:		376,950			
Non Homesite:		35,950	Total Improvements	(+)	
				412,900	
Non Real		Count	Value		
Personal Property:	9		774,710		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					774,710
			Market Value	=	7,548,950
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,241,600		0		
Ag Use:	1,177,976		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	5,063,624		0		2,485,326
				Homestead Cap	(-)
					0
				Assessed Value	=
					2,485,326
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					190,700
				Net Taxable	=
					2,294,626

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	252,920	119,560	759.57	773.37	3		
Total	252,920	119,560	759.57	773.37	3	Freeze Taxable	(-)
Tax Rate	1.255000						119,560
						Freeze Adjusted Taxable	=
							2,175,066

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,056.65 = 2,175,066 * (1.255000 / 100) + 759.57

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

2014 CERTIFIED TOTALS

Property Count: 69

206 - FROST ISD
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	10,870	10,870
DVHS	1	0	46,360	46,360
EX-XV	2	0	31,470	31,470
EX366	2	0	0	0
HS	4	0	60,000	60,000
OV65	2	0	20,000	20,000
OV65S	1	0	10,000	10,000
Totals		0	190,700	190,700

2014 CERTIFIED TOTALS

Property Count: 69

206 - FROST ISD
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$55,780
D1	QUALIFIED OPEN-SPACE LAND	46	4,100.4788	\$0	\$6,241,600
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$24,000
E	RURAL LAND, NON QUALIFIED OPEN SP	13	25.1075	\$0	\$420,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$17,700
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$15,070
J6	PIPELAND COMPANY	3		\$0	\$741,940
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$1,080
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$31,470
	Totals		4,125.5863	\$0	\$7,548,950

2014 CERTIFIED TOTALS

Property Count: 69

206 - FROST ISD
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1		\$0	\$53,980
A4	IMP TO LOT THAT IS NOT A RES	1		\$0	\$1,800
D1	ACREAGE FARM & RANCH LAND	46	4,100.4788	\$0	\$6,241,600
D2	IMPROVEMENTS ON QUALIFIED AG LAND	7		\$0	\$24,000
E1	FARM/RANCH HOUSE W/LTD ACREAGE	7		\$0	\$377,280
E4	IMP ON ACREAGE OTHER THAN RES	1		\$0	\$350
EL	NON QUALIFIED RURAL LAND	6		\$0	\$42,680
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$17,700
J4	TELEPHONE COMPANIES & CO-OPS	3		\$0	\$15,070
J6	PIPELINES	3		\$0	\$741,940
M1	MOBILE HOME IMP ONLY	2		\$0	\$1,080
X		4		\$0	\$31,470
Totals			4,100.4788	\$0	\$7,548,950

2014 CERTIFIED TOTALS

Property Count: 69

206 - FROST ISD
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2013 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
4	\$79,583	\$15,000	\$64,583

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 1,926

207 - ITALY ISD
Grand Totals

7/18/2014 11:40:23AM

Land		Value			
Homesite:		11,423,090			
Non Homesite:		6,619,080			
Ag Market:		66,002,692			
Timber Market:		0		Total Land	(+) 84,044,862
Improvement		Value			
Homesite:		67,411,870			
Non Homesite:		21,256,755		Total Improvements	(+) 88,668,625
Non Real		Count	Value		
Personal Property:		128	8,672,672		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 8,672,672
				Market Value	= 181,386,159
Ag	Non Exempt	Exempt			
Total Productivity Market:	66,002,692	0			
Ag Use:	6,787,550	0		Productivity Loss	(-) 59,215,142
Timber Use:	0	0		Appraised Value	= 122,171,017
Productivity Loss:	59,215,142	0		Homestead Cap	(-) 30,096
				Assessed Value	= 122,140,921
				Total Exemptions Amount (Breakdown on Next Page)	(-) 20,491,902
				Net Taxable	= 101,649,019

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,676,165	1,878,645	20,510.91	21,880.14	39	
OV65	17,626,056	11,561,696	109,659.48	114,689.94	214	
Total	20,302,221	13,440,341	130,170.39	136,570.08	253	Freeze Taxable (-) 13,440,341
Tax Rate	1.246960					
						Freeze Adjusted Taxable = 88,208,678

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,230,097.32 = 88,208,678 * (1.246960 / 100) + 130,170.39

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

2014 CERTIFIED TOTALS

Property Count: 1,926

207 - ITALY ISD
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	0	306,050	306,050
DPS	2	0	20,000	20,000
DV1	7	0	53,150	53,150
DV1S	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	4	0	34,000	34,000
DV4	8	0	54,680	54,680
DVHS	6	0	243,340	243,340
EX-XG	1	0	42,990	42,990
EX-XV	52	0	8,285,460	8,285,460
EX-XV (Prorated)	2	0	36,425	36,425
EX366	19	0	2,010	2,010
HS	593	0	8,621,547	8,621,547
OV65	215	576,750	2,033,000	2,609,750
OV65S	13	33,000	110,000	143,000
Totals		609,750	19,882,152	20,491,902

2014 CERTIFIED TOTALS

Property Count: 1,926

207 - ITALY ISD
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	803		\$75,230	\$54,671,780
B	MULTIFAMILY RESIDENCE	12		\$129,250	\$1,254,540
C1	VACANT LOTS AND LAND TRACTS	126		\$0	\$1,252,580
D1	QUALIFIED OPEN-SPACE LAND	484	35,313.6005	\$0	\$66,002,692
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	133		\$116,550	\$1,464,015
E	RURAL LAND, NON QUALIFIED OPEN SP	277	1,057.2402	\$114,610	\$24,144,035
F1	COMMERCIAL REAL PROPERTY	74		\$516,640	\$13,242,600
F2	INDUSTRIAL AND MANUFACTURING REA	7		\$0	\$713,300
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$185,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,913,230
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$1,216,400
J6	PIPELAND COMPANY	5		\$0	\$1,902,160
L1	COMMERCIAL PERSONAL PROPERTY	84		\$216,840	\$3,466,222
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$22,240
M1	TANGIBLE OTHER PERSONAL, MOBILE H	96		\$28,210	\$1,509,940
O	RESIDENTIAL INVENTORY	17		\$0	\$57,870
X	TOTALLY EXEMPT PROPERTY	74		\$105,960	\$8,366,885
		Totals	36,370.8407	\$1,303,290	\$181,386,159

2014 CERTIFIED TOTALS

Property Count: 1,926

207 - ITALY ISD
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	736		\$58,080	\$52,883,620
A2	REAL RES MOBILE HOME IMP	48		\$17,150	\$1,395,430
A3	REAL RES IMP ONLY	6		\$0	\$83,210
A4	IMP TO LOT THAT IS NOT A RES	31		\$0	\$309,520
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	1		\$0	\$238,250
B2	REAL RES DUPLEXES (1-4 UNITS)	11		\$129,250	\$1,016,290
C1	RES VACANT PLATTED LOTS	107		\$0	\$824,130
C2	COMM VACANT LOTS (ZONED)	19		\$0	\$428,450
D1	ACREAGE FARM & RANCH LAND	484	35,313.6005	\$0	\$66,002,692
D2	IMPROVEMENTS ON QUALIFIED AG LAND	133		\$116,550	\$1,464,015
E1	FARM/RANCH HOUSE W/LTD ACREAGE	175		\$114,610	\$21,430,525
E2	FARM/RANCH MOBILE HOME ACREAGE	14		\$0	\$121,560
E3	FARM/RANCH IMP ONLY	1		\$0	\$62,620
E4	IMP ON ACREAGE OTHER THAN RES	9		\$0	\$65,440
EL	NON QUALIFIED RURAL LAND	96		\$0	\$2,463,890
F1	REAL COMMERCIAL W/IMPS	74		\$516,640	\$13,242,600
F2	REAL INDUSTRIAL	7		\$0	\$713,300
J2	GAS DISTRIBUTION	1		\$0	\$185,670
J3	ELECTRIC COMPANIES & CO-OPS	3		\$0	\$1,913,230
J4	TELEPHONE COMPANIES & CO-OPS	16		\$0	\$1,216,400
J6	PIPELINES	5		\$0	\$1,902,160
L1	BUSINESS PERSONAL PROPERTY	46		\$216,840	\$3,039,310
L1E	LEASED EQUIPMENT	37		\$0	\$408,692
L1V	LEASED VEHICLES	1		\$0	\$18,220
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$22,240
M1	MOBILE HOME IMP ONLY	96		\$28,210	\$1,509,940
O	RESIDENTIAL INVENTORY	17		\$0	\$57,870
X		74		\$105,960	\$8,366,885
	Totals		35,313.6005	\$1,303,290	\$181,386,159

2014 CERTIFIED TOTALS

Property Count: 1,926

207 - ITALY ISD
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$1,303,290**
TOTAL NEW VALUE TAXABLE: **\$1,170,850**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2013 Market Value	\$78,740
EX366	HB366 Exempt	3	2013 Market Value	\$30,180
ABSOLUTE EXEMPTIONS VALUE LOSS				\$108,920

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	14	\$206,270
OV65	Over 65	12	\$156,000
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		30	\$391,770
TOTAL EXEMPTIONS VALUE LOSS			\$500,690

New Ag / Timber Exemptions

2013 Market Value \$630,555 Count: 7
2014 Ag/Timber Use \$21,630
NEW AG / TIMBER VALUE LOSS \$608,925

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
559	\$90,626	\$14,786	\$75,840
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
437	\$81,123	\$14,827	\$66,296

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 19,112

208 - MIDLOTHIAN ISD
Grand Totals

7/18/2014 11:40:23AM

Land			Value			
Homesite:			383,618,892			
Non Homesite:			195,564,171			
Ag Market:			217,145,992			
Timber Market:			0	Total Land	(+)	
					796,329,055	
Improvement			Value			
Homesite:			1,734,611,186			
Non Homesite:			1,137,791,510	Total Improvements	(+)	
					2,872,402,696	
Non Real	Count			Value		
Personal Property:	952		565,174,032			
Mineral Property:	1,885		12,448,708			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					4,246,354,491	
Ag	Non Exempt			Exempt		
Total Productivity Market:	217,145,992		0			
Ag Use:	5,629,366		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	211,516,626		0		4,034,837,865	
				Homestead Cap	(-)	
					2,813,181	
				Assessed Value	=	
					4,032,024,684	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	737,393,145	
				Net Taxable	=	
					3,294,631,539	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	29,719,594	20,582,639	274,933.38	286,335.76	201			
OV65	317,072,536	233,749,218	2,977,498.63	3,060,254.33	1,911			
Total	346,792,130	254,331,857	3,252,432.01	3,346,590.09	2,112	Freeze Taxable	(-)	
Tax Rate	1.540000							
							254,331,857	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,214,400	1,842,561	1,633,558	209,003	9			
Total	2,214,400	1,842,561	1,633,558	209,003	9	Transfer Adjustment	(-)	
							209,003	
						Freeze Adjusted Taxable	=	
							3,040,090,679	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 50,069,828.47 = 3,040,090,679 * (1.540000 / 100) + 3,252,432.01

Tif Zone Code	Tax Increment Loss
RZ1	451,417,085
RZ1	459,545,901
RZ2	196,003
RZ2	196,003
Tax Increment Finance Value:	451,613,088
Tax Increment Finance Levy:	6,954,841.56

2014 CERTIFIED TOTALS

Property Count: 19,112

208 - MIDLOTHIAN ISD
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	210	0	2,011,170	2,011,170
DPS	7	0	70,000	70,000
DV1	72	0	537,000	537,000
DV2	67	0	561,950	561,950
DV2S	3	0	22,500	22,500
DV3	60	0	604,000	604,000
DV3S	1	0	10,000	10,000
DV4	104	0	876,000	876,000
DV4S	4	0	48,000	48,000
DVHS	71	0	12,877,638	12,877,638
EX-XG	1	0	131,170	131,170
EX-XV	373	0	200,287,691	200,287,691
EX-XV (Prorated)	5	0	721,973	721,973
EX366	494	0	38,000	38,000
FR	11	61,246,877	0	61,246,877
HS	9,007	172,342,441	133,975,297	306,317,738
OV65	2,021	0	19,642,141	19,642,141
OV65S	105	0	1,013,333	1,013,333
PC	13	130,361,204	0	130,361,204
SO	4	14,760	0	14,760
Totals		363,965,282	373,427,863	737,393,145

2014 CERTIFIED TOTALS

Property Count: 19,112

208 - MIDLOTHIAN ISD
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,167		\$71,298,830	\$1,983,703,814
B	MULTIFAMILY RESIDENCE	135		\$1,354,610	\$46,612,523
C1	VACANT LOTS AND LAND TRACTS	1,365		\$0	\$58,097,939
D1	QUALIFIED OPEN-SPACE LAND	819	39,783.5392	\$0	\$217,145,992
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	204		\$52,750	\$2,907,998
E	RURAL LAND, NON QUALIFIED OPEN SP	1,014	8,347.5526	\$1,639,480	\$114,423,066
F1	COMMERCIAL REAL PROPERTY	365		\$2,497,050	\$216,949,651
F2	INDUSTRIAL AND MANUFACTURING REA	38		\$0	\$785,480,480
G1	OIL AND GAS	1,425		\$0	\$12,397,879
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,359,280
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$44,532,480
J4	TELEPHONE COMPANY (INCLUDING CO-	50		\$0	\$8,743,310
J5	RAILROAD	5		\$0	\$13,824,270
J6	PIPELAND COMPANY	100		\$0	\$17,119,090
J7	CABLE TELEVISION COMPANY	10		\$0	\$6,054,290
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,443,620
L1	COMMERCIAL PERSONAL PROPERTY	689		\$112,440	\$146,253,172
L2	INDUSTRIAL AND MANUFACTURING PERS	40		\$0	\$324,634,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	612		\$453,620	\$8,836,280
O	RESIDENTIAL INVENTORY	731		\$12,532,830	\$32,023,946
S	SPECIAL INVENTORY TAX	7		\$0	\$632,400
X	TOTALLY EXEMPT PROPERTY	860		\$20,508,570	\$201,178,471
	Totals		48,131.0918	\$110,450,180	\$4,246,354,491

2014 CERTIFIED TOTALS

Property Count: 19,112

208 - MIDLOTHIAN ISD
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	10,348		\$71,213,500	\$1,951,680,824
A2	REAL RES MOBILE HOME IMP	795		\$53,810	\$28,970,890
A3	REAL RES IMP ONLY	17		\$13,460	\$949,900
A4	IMP TO LOT THAT IS NOT A RES	318		\$18,060	\$2,102,200
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	13		\$603,770	\$32,731,680
B2	REAL RES DUPLEXES (1-4 UNITS)	122		\$750,840	\$13,880,843
C1	RES VACANT PLATTED LOTS	1,200		\$0	\$22,310,965
C2	COMM VACANT LOTS (ZONED)	165		\$0	\$35,786,974
D1	ACREAGE FARM & RANCH LAND	819	39,783.5392	\$0	\$217,145,992
D2	IMPROVEMENTS ON QUALIFIED AG LAND	204		\$52,750	\$2,907,998
E1	FARM/RANCH HOUSE W/LTD ACREAGE	396		\$1,629,480	\$81,074,426
E2	FARM/RANCH MOBILE HOME ACREAGE	29		\$0	\$793,830
E3	FARM/RANCH IMP ONLY	3		\$0	\$190,520
E4	IMP ON ACREAGE OTHER THAN RES	17		\$10,000	\$123,610
EL	NON QUALIFIED RURAL LAND	614		\$0	\$32,240,680
F1	REAL COMMERCIAL W/IMPS	365		\$2,497,050	\$216,949,651
F2	REAL INDUSTRIAL	38		\$0	\$785,480,480
G1	PRODUCING OIL & GAS	1,425		\$0	\$12,397,879
J2	GAS DISTRIBUTION	1		\$0	\$3,359,280
J3	ELECTRIC COMPANIES & CO-OPS	9		\$0	\$44,532,480
J4	TELEPHONE COMPANIES & CO-OPS	50		\$0	\$8,743,310
J5	RAILROADS	5		\$0	\$13,824,270
J6	PIPELINES	100		\$0	\$17,119,090
J7	CABLE TV SYSTEM	10		\$0	\$6,054,290
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$1,443,620
L1	BUSINESS PERSONAL PROPERTY	504		\$112,440	\$134,673,810
L1E	LEASED EQUIPMENT	152		\$0	\$6,684,532
L1V	LEASED VEHICLES	33		\$0	\$4,894,830
L2	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$324,634,540
M1	MOBILE HOME IMP ONLY	612		\$453,620	\$8,836,280
O	RESIDENTIAL INVENTORY	731		\$12,532,830	\$32,023,946
S		7		\$0	\$632,400
X		860		\$20,508,570	\$201,178,471
	Totals		39,783.5392	\$110,450,180	\$4,246,354,491

2014 CERTIFIED TOTALS

Property Count: 19,112

208 - MIDLOTHIAN ISD
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$110,450,180**
TOTAL NEW VALUE TAXABLE: **\$83,445,160**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	14	2013 Market Value	\$941,820
EX366	HB366 Exempt	184	2013 Market Value	\$65,502
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,007,322

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$100,000
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	6	\$64,000
DV4	Disabled Veterans 70% - 100%	12	\$132,000
DVHS	Disabled Veteran Homestead	13	\$2,237,203
HS	Homestead	621	\$23,016,866
OV65	Over 65	217	\$2,128,685
OV65S	OV65 Surviving Spouse	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS		894	\$27,802,754
TOTAL EXEMPTIONS VALUE LOSS			\$28,810,076

New Ag / Timber Exemptions

2013 Market Value \$1,261,730 Count: 3
2014 Ag/Timber Use \$15,620
NEW AG / TIMBER VALUE LOSS \$1,246,110

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,837	\$196,013	\$34,701	\$161,312
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,553	\$194,879	\$34,584	\$160,295

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 938

209 - MILFORD ISD
Grand Totals

7/18/2014 11:40:23AM

Land		Value			
Homesite:		3,693,730			
Non Homesite:		3,587,800			
Ag Market:		45,799,583			
Timber Market:		0		Total Land	(+) 53,081,113
Improvement		Value			
Homesite:		20,722,510			
Non Homesite:		5,183,200		Total Improvements	(+) 25,905,710
Non Real		Count	Value		
Personal Property:		66	25,921,042		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 25,921,042
				Market Value	= 104,907,865
Ag	Non Exempt	Exempt			
Total Productivity Market:	45,799,583	0			
Ag Use:	4,672,031	0		Productivity Loss	(-) 41,127,552
Timber Use:	0	0		Appraised Value	= 63,780,313
Productivity Loss:	41,127,552	0		Homestead Cap	(-) 45,572
				Assessed Value	= 63,734,741
				Total Exemptions Amount	(-) 8,439,912
				(Breakdown on Next Page)	
				Net Taxable	= 55,294,829

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	786,250	437,970	4,645.67	5,143.66	14			
OV65	6,507,708	4,068,541	36,338.11	38,444.50	99			
Total	7,293,958	4,506,511	40,983.78	43,588.16	113	Freeze Taxable	(-) 4,506,511	
Tax Rate	1.170000							
						Freeze Adjusted Taxable	= 50,788,318	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 635,207.10 = 50,788,318 * (1.170000 / 100) + 40,983.78

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

2014 CERTIFIED TOTALS

Property Count: 938

209 - MILFORD ISD
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	133,980	133,980
DV1	3	0	29,000	29,000
DV2	1	0	0	0
DV3	1	0	12,000	12,000
DV4	7	0	26,710	26,710
DVHS	3	0	110,040	110,040
EX-XV	40	0	4,018,640	4,018,640
EX-XV (Prorated)	1	0	3,658	3,658
EX366	11	0	1,630	1,630
HS	217	0	3,141,397	3,141,397
OV65	101	0	925,287	925,287
OV65S	5	0	37,570	37,570
Totals		0	8,439,912	8,439,912

2014 CERTIFIED TOTALS

Property Count: 938

209 - MILFORD ISD
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	318		\$12,840	\$14,278,190
C1	VACANT LOTS AND LAND TRACTS	82		\$0	\$471,322
D1	QUALIFIED OPEN-SPACE LAND	236	26,812.9473	\$0	\$45,799,583
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	71		\$0	\$607,050
E	RURAL LAND, NON QUALIFIED OPEN SP	163	1,111.8399	\$160,040	\$10,946,650
F1	COMMERCIAL REAL PROPERTY	25		\$7,140	\$1,569,730
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$142,920
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$82,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$779,590
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$524,330
J6	PIPELAND COMPANY	10		\$0	\$21,448,940
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$1,845,832
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$1,238,080
M1	TANGIBLE OTHER PERSONAL, MOBILE H	72		\$10,950	\$1,103,830
O	RESIDENTIAL INVENTORY	11		\$0	\$45,250
X	TOTALLY EXEMPT PROPERTY	52		\$206,140	\$4,023,928
	Totals		27,924.7872	\$397,110	\$104,907,865

2014 CERTIFIED TOTALS

Property Count: 938

209 - MILFORD ISD
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	252		\$10,920	\$12,898,310
A2	REAL RES MOBILE HOME IMP	59		\$0	\$1,176,420
A3	REAL RES IMP ONLY	3		\$0	\$100,730
A4	IMP TO LOT THAT IS NOT A RES	26		\$1,920	\$102,730
C1	RES VACANT PLATTED LOTS	74		\$0	\$415,642
C2	COMM VACANT LOTS (ZONED)	8		\$0	\$55,680
D1	ACREAGE FARM & RANCH LAND	236	26,812.9473	\$0	\$45,799,583
D2	IMPROVEMENTS ON QUALIFIED AG LAND	71		\$0	\$607,050
E1	FARM/RANCH HOUSE W/LTD ACREAGE	92		\$160,040	\$8,559,080
E2	FARM/RANCH MOBILE HOME ACREAGE	17		\$0	\$209,060
E4	IMP ON ACREAGE OTHER THAN RES	8		\$0	\$17,080
EL	NON QUALIFIED RURAL LAND	65		\$0	\$2,161,430
F1	REAL COMMERCIAL W/IMPS	25		\$7,140	\$1,569,730
F2	REAL INDUSTRIAL	1		\$0	\$142,920
J2	GAS DISTRIBUTION	1		\$0	\$82,640
J3	ELECTRIC COMPANIES & CO-OPS	4		\$0	\$779,590
J4	TELEPHONE COMPANIES & CO-OPS	15		\$0	\$524,330
J6	PIPELINES	10		\$0	\$21,448,940
L1	BUSINESS PERSONAL PROPERTY	7		\$0	\$1,697,710
L1E	LEASED EQUIPMENT	14		\$0	\$118,882
L1V	LEASED VEHICLES	1		\$0	\$29,240
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$1,238,080
M1	MOBILE HOME IMP ONLY	72		\$10,950	\$1,103,830
O	RESIDENTIAL INVENTORY	11		\$0	\$45,250
X		52		\$206,140	\$4,023,928
	Totals		26,812.9473	\$397,110	\$104,907,865

2014 CERTIFIED TOTALS

Property Count: 938

209 - MILFORD ISD
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET:	\$397,110
TOTAL NEW VALUE TAXABLE:	\$180,760

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2013 Market Value	\$13,490
EX366	HB366 Exempt	4	2013 Market Value	\$3,346
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,836

Exemption	Description	Count	Exemption Amount
HS	Homestead	4	\$45,000
OV65	Over 65	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS			\$115,000
TOTAL EXEMPTIONS VALUE LOSS			\$131,836

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
200	\$73,005	\$14,870	\$58,135
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
153	\$57,063	\$15,026	\$42,037

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2014 CERTIFIED TOTALS

Property Count: 3,216

210 - PALMER ISD
Grand Totals

7/18/2014 11:40:23AM

Land		Value			
Homesite:		42,764,002			
Non Homesite:		11,161,152			
Ag Market:		79,452,813			
Timber Market:		0		Total Land	(+) 133,377,967
Improvement		Value			
Homesite:		162,180,925			
Non Homesite:		25,200,720		Total Improvements	(+) 187,381,645
Non Real		Count	Value		
Personal Property:		183	17,759,983		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 17,759,983
				Market Value	= 338,519,595
Ag	Non Exempt	Exempt			
Total Productivity Market:	79,452,813	0			
Ag Use:	4,780,253	0		Productivity Loss	(-) 74,672,560
Timber Use:	0	0		Appraised Value	= 263,847,035
Productivity Loss:	74,672,560	0		Homestead Cap	(-) 454,974
				Assessed Value	= 263,392,061
				Total Exemptions Amount (Breakdown on Next Page)	(-) 36,764,875
				Net Taxable	= 226,627,186

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,933,192	3,168,044	37,070.30	42,162.93	63		
OV65	37,880,989	29,821,671	319,183.07	335,296.86	313		
Total	42,814,181	32,989,715	356,253.37	377,459.79	376	Freeze Taxable	(-) 32,989,715
Tax Rate	1.270000						
						Freeze Adjusted Taxable	= 193,637,471

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,815,449.25 = 193,637,471 * (1.270000 / 100) + 356,253.37

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

2014 CERTIFIED TOTALS

Property Count: 3,216

210 - PALMER ISD
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	66	0	593,588	593,588
DV1	8	0	54,000	54,000
DV2	3	0	31,500	31,500
DV3	4	0	34,000	34,000
DV4	10	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	7	0	934,390	934,390
EX-XG	1	0	71,280	71,280
EX-XV	44	0	14,185,820	14,185,820
EX-XV (Prorated)	1	0	2,148	2,148
EX366	16	0	2,750	2,750
HS	1,193	0	17,425,186	17,425,186
OV65	329	0	3,106,901	3,106,901
OV65S	14	0	130,371	130,371
PC	2	84,591	0	84,591
SO	3	12,350	0	12,350
Totals		96,941	36,667,934	36,764,875

2014 CERTIFIED TOTALS

Property Count: 3,216

210 - PALMER ISD
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,615		\$990,050	\$153,558,816
B	MULTIFAMILY RESIDENCE	18		\$0	\$2,906,020
C1	VACANT LOTS AND LAND TRACTS	161		\$0	\$3,552,042
D1	QUALIFIED OPEN-SPACE LAND	533	28,077.4423	\$0	\$79,452,813
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	133		\$15,200	\$1,717,680
E	RURAL LAND, NON QUALIFIED OPEN SP	461	2,443.2111	\$1,077,390	\$50,909,631
F1	COMMERCIAL REAL PROPERTY	55		\$56,670	\$9,029,922
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$989,910
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$185,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$5,353,130
J4	TELEPHONE COMPANY (INCLUDING CO-	29		\$0	\$1,276,130
J5	RAILROAD	2		\$0	\$2,964,270
J6	PIPELAND COMPANY	22		\$0	\$2,216,890
J7	CABLE TELEVISION COMPANY	2		\$0	\$14,690
L1	COMMERCIAL PERSONAL PROPERTY	99		\$0	\$5,380,083
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$262,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	256		\$113,040	\$3,986,050
O	RESIDENTIAL INVENTORY	68		\$18,940	\$397,480
S	SPECIAL INVENTORY TAX	2		\$0	\$104,750
X	TOTALLY EXEMPT PROPERTY	62		\$3,750	\$14,261,998
	Totals		30,520.6534	\$2,275,040	\$338,519,595

2014 CERTIFIED TOTALS

Property Count: 3,216

210 - PALMER ISD
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1,232		\$933,560	\$140,853,035
A2	REAL RES MOBILE HOME IMP	366		\$47,410	\$11,631,801
A3	REAL RES IMP ONLY	8		\$8,600	\$436,790
A4	IMP TO LOT THAT IS NOT A RES	152		\$480	\$637,190
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	2		\$0	\$1,123,220
B2	REAL RES DUPLEXES (1-4 UNITS)	16		\$0	\$1,782,800
C1	RES VACANT PLATTED LOTS	142		\$0	\$3,155,320
C2	COMM VACANT LOTS (ZONED)	19		\$0	\$396,722
D1	ACREAGE FARM & RANCH LAND	533	28,077.4423	\$0	\$79,452,813
D2	IMPROVEMENTS ON QUALIFIED AG LAND	133		\$15,200	\$1,717,680
E1	FARM/RANCH HOUSE W/LTD ACREAGE	261		\$1,059,390	\$44,476,443
E2	FARM/RANCH MOBILE HOME ACREAGE	22		\$0	\$288,418
E3	FARM/RANCH IMP ONLY	2		\$0	\$94,420
E4	IMP ON ACREAGE OTHER THAN RES	15		\$18,000	\$347,920
EL	NON QUALIFIED RURAL LAND	209		\$0	\$5,702,430
F1	REAL COMMERCIAL W/IMPS	55		\$56,670	\$9,029,922
F2	REAL INDUSTRIAL	3		\$0	\$989,910
J2	GAS DISTRIBUTION	1		\$0	\$185,270
J3	ELECTRIC COMPANIES & CO-OPS	7		\$0	\$5,353,130
J4	TELEPHONE COMPANIES & CO-OPS	29		\$0	\$1,276,130
J5	RAILROADS	2		\$0	\$2,964,270
J6	PIPELINES	22		\$0	\$2,216,890
J7	CABLE TV SYSTEM	2		\$0	\$14,690
L1	BUSINESS PERSONAL PROPERTY	53		\$0	\$4,814,960
L1E	LEASED EQUIPMENT	38		\$0	\$318,803
L1V	LEASED VEHICLES	8		\$0	\$246,320
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$262,020
M1	MOBILE HOME IMP ONLY	256		\$113,040	\$3,986,050
O	RESIDENTIAL INVENTORY	68		\$18,940	\$397,480
S		1		\$0	\$97,820
S1	MOTOR VEHICLE INVENTORY	1		\$0	\$6,930
X		62		\$3,750	\$14,261,998
	Totals		28,077.4423	\$2,275,040	\$338,519,595

2014 CERTIFIED TOTALS

Property Count: 3,216

210 - PALMER ISD
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$2,275,040**
TOTAL NEW VALUE TAXABLE: **\$2,229,790**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2013 Market Value	\$289,040
EX366	HB366 Exempt	3	2013 Market Value	\$1,680
ABSOLUTE EXEMPTIONS VALUE LOSS				\$290,720

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	49	\$717,720
OV65	Over 65	33	\$309,980
PARTIAL EXEMPTIONS VALUE LOSS		88	\$1,074,700
TOTAL EXEMPTIONS VALUE LOSS			\$1,365,420

New Ag / Timber Exemptions

2013 Market Value \$685,448 Count: 9
2014 Ag/Timber Use \$32,340
NEW AG / TIMBER VALUE LOSS \$653,108

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,112	\$129,507	\$15,201	\$114,306
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
936	\$119,619	\$15,204	\$104,415

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 11,814

211 - RED OAK ISD
Grand Totals

7/18/2014 11:40:23AM

Land		Value			
Homesite:		240,628,379			
Non Homesite:		89,531,000			
Ag Market:		76,328,362			
Timber Market:		0	Total Land	(+) 406,487,741	
Improvement		Value			
Homesite:		919,359,845			
Non Homesite:		334,497,440	Total Improvements	(+) 1,253,857,285	
Non Real		Count	Value		
Personal Property:	592		69,704,476		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 69,704,476
			Market Value	= 1,730,049,502	
Ag		Non Exempt	Exempt		
Total Productivity Market:	76,328,362		0		
Ag Use:	2,282,311		0	Productivity Loss	(-) 74,046,051
Timber Use:	0		0	Appraised Value	= 1,656,003,451
Productivity Loss:	74,046,051		0	Homestead Cap	(-) 2,623,988
			Assessed Value	= 1,653,379,463	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 241,753,438	
			Net Taxable	= 1,411,626,025	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	29,017,744	22,209,775	296,059.82	314,526.74	229		
OV65	197,032,101	154,352,453	1,961,633.46	2,026,930.15	1,473		
Total	226,049,845	176,562,228	2,257,693.28	2,341,456.89	1,702	Freeze Taxable	(-) 176,562,228
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,482,240	1,262,240	1,087,933	174,307	10		
Total	1,482,240	1,262,240	1,087,933	174,307	10	Transfer Adjustment	(-) 174,307
						Freeze Adjusted Taxable	= 1,234,889,490

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,274,991.43 = 1,234,889,490 * (1.540000 / 100) + 2,257,693.28

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

2014 CERTIFIED TOTALS

Property Count: 11,814

211 - RED OAK ISD
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	236	0	2,253,774	2,253,774
DPS	5	0	50,000	50,000
DV1	67	0	563,000	563,000
DV1S	2	0	10,000	10,000
DV2	41	0	348,910	348,910
DV2S	1	0	7,500	7,500
DV3	45	0	408,000	408,000
DV4	77	0	576,000	576,000
DV4S	3	0	30,000	30,000
DVCH	1	0	176,240	176,240
DVHS	68	0	10,440,174	10,440,174
EX-XV	132	0	114,399,651	114,399,651
EX-XV (Prorated)	9	0	471,909	471,909
EX366	39	0	6,852	6,852
FR	1	3,480,143	0	3,480,143
HS	6,263	0	92,902,187	92,902,187
OV65	1,554	0	15,010,988	15,010,988
OV65S	61	0	602,810	602,810
SO	4	15,300	0	15,300
Totals		3,495,443	238,257,995	241,753,438

2014 CERTIFIED TOTALS

Property Count: 11,814

211 - RED OAK ISD
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,206		\$12,327,570	\$1,100,794,840
B	MULTIFAMILY RESIDENCE	106		\$0	\$45,160,420
C1	VACANT LOTS AND LAND TRACTS	717		\$0	\$27,469,692
D1	QUALIFIED OPEN-SPACE LAND	576	11,347.1057	\$0	\$76,328,362
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	86		\$13,010	\$935,270
E	RURAL LAND, NON QUALIFIED OPEN SP	354	1,388.6991	\$348,930	\$37,147,877
F1	COMMERCIAL REAL PROPERTY	284		\$752,050	\$104,018,195
F2	INDUSTRIAL AND MANUFACTURING REA	13		\$110,742,490	\$133,682,400
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,054,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$11,317,490
J4	TELEPHONE COMPANY (INCLUDING CO-	32		\$0	\$5,527,610
J5	RAILROAD	2		\$0	\$2,501,960
J6	PIPELAND COMPANY	5		\$0	\$158,580
J7	CABLE TELEVISION COMPANY	4		\$0	\$59,110
L1	COMMERCIAL PERSONAL PROPERTY	486		\$352,540	\$39,553,934
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$9,978,240
M1	TANGIBLE OTHER PERSONAL, MOBILE H	510		\$425,790	\$6,486,910
O	RESIDENTIAL INVENTORY	477		\$4,399,560	\$12,849,500
S	SPECIAL INVENTORY TAX	12		\$0	\$146,390
X	TOTALLY EXEMPT PROPERTY	180		\$0	\$114,878,412
	Totals		12,735.8048	\$129,361,940	\$1,730,049,502

2014 CERTIFIED TOTALS

Property Count: 11,814

211 - RED OAK ISD
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	7,371		\$12,266,280	\$1,072,296,520
A2	REAL RES MOBILE HOME IMP	841		\$53,090	\$26,784,060
A3	REAL RES IMP ONLY	9		\$0	\$358,110
A4	IMP TO LOT THAT IS NOT A RES	265		\$8,200	\$1,356,150
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	7		\$0	\$31,415,520
B2	REAL RES DUPLEXES (1-4 UNITS)	99		\$0	\$13,744,900
C1	RES VACANT PLATTED LOTS	590		\$0	\$10,640,992
C2	COMM VACANT LOTS (ZONED)	127		\$0	\$16,828,700
D1	ACREAGE FARM & RANCH LAND	576	11,347.1057	\$0	\$76,328,362
D2	IMPROVEMENTS ON QUALIFIED AG LAND	86		\$13,010	\$935,270
E1	FARM/RANCH HOUSE W/LTD ACREAGE	184		\$348,930	\$28,515,417
E2	FARM/RANCH MOBILE HOME ACREAGE	9		\$0	\$79,230
E3	FARM/RANCH IMP ONLY	3		\$0	\$98,720
E4	IMP ON ACREAGE OTHER THAN RES	14		\$0	\$82,890
EL	NON QUALIFIED RURAL LAND	172		\$0	\$8,371,620
F1	REAL COMMERCIAL W/IMPS	284		\$752,050	\$104,018,195
F2	REAL INDUSTRIAL	13		\$110,742,490	\$133,682,400
J2	GAS DISTRIBUTION	1		\$0	\$1,054,310
J3	ELECTRIC COMPANIES & CO-OPS	9		\$0	\$11,317,490
J4	TELEPHONE COMPANIES & CO-OPS	32		\$0	\$5,527,610
J5	RAILROADS	2		\$0	\$2,501,960
J6	PIPELINES	5		\$0	\$158,580
J7	CABLE TV SYSTEM	4		\$0	\$59,110
L1	BUSINESS PERSONAL PROPERTY	360		\$352,540	\$35,873,790
L1E	LEASED EQUIPMENT	108		\$0	\$2,689,764
L1V	LEASED VEHICLES	18		\$0	\$990,380
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$9,978,240
M1	MOBILE HOME IMP ONLY	510		\$425,790	\$6,486,910
O	RESIDENTIAL INVENTORY	477		\$4,399,560	\$12,849,500
S		11		\$0	\$141,390
S1	MOTOR VEHICLE INVENTORY	1		\$0	\$5,000
X		180		\$0	\$114,878,412
	Totals		11,347.1057	\$129,361,940	\$1,730,049,502

2014 CERTIFIED TOTALS

Property Count: 11,814

211 - RED OAK ISD
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$129,361,940**
TOTAL NEW VALUE TAXABLE: **\$129,270,611**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	13	2013 Market Value	\$2,087,010
EX366	HB366 Exempt	12	2013 Market Value	\$35,840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,122,850

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$70,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DVHS	Disabled Veteran Homestead	6	\$658,660
HS	Homestead	282	\$4,173,566
OV65	Over 65	143	\$1,384,590
OV65S	OV65 Surviving Spouse	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		461	\$6,511,816
TOTAL EXEMPTIONS VALUE LOSS			\$8,634,666

New Ag / Timber Exemptions

2013 Market Value \$89,567 Count: 2
2014 Ag/Timber Use \$960
NEW AG / TIMBER VALUE LOSS \$88,607

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,144	\$147,106	\$15,324	\$131,782
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,008	\$146,565	\$15,337	\$131,228

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 20,036

212 - WAXAHACHIE ISD
Grand Totals

7/18/2014 11:40:23AM

Land		Value			
Homesite:		337,085,667			
Non Homesite:		314,515,493			
Ag Market:		344,557,049			
Timber Market:		0	Total Land	(+) 996,158,209	
Improvement		Value			
Homesite:		1,311,304,514			
Non Homesite:		905,712,864	Total Improvements	(+) 2,217,017,378	
Non Real		Count	Value		
Personal Property:	1,504		819,594,419		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 819,594,419
			Market Value	=	4,032,770,006
Ag		Non Exempt	Exempt		
Total Productivity Market:	344,557,049		0		
Ag Use:	19,905,210		0	Productivity Loss	(-) 324,651,839
Timber Use:	0		0	Appraised Value	= 3,708,118,167
Productivity Loss:	324,651,839		0	Homestead Cap	(-) 4,745,632
			Assessed Value	=	3,703,372,535
			Total Exemptions Amount	(-)	713,582,682
			(Breakdown on Next Page)		
			Net Taxable	=	2,989,789,853

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	33,385,374	22,555,641	294,409.47	321,434.88	320			
DPS	81,420	51,420	734.74	792.33	1			
OV65	353,529,429	268,649,789	3,173,049.57	3,271,332.21	2,699			
Total	386,996,223	291,256,850	3,468,193.78	3,593,559.42	3,020	Freeze Taxable	(-) 291,256,850	
Tax Rate	1.428900							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	559,105	461,605	440,828	20,777	4			
OV65	3,499,220	2,900,190	2,531,474	368,716	23			
Total	4,058,325	3,361,795	2,972,302	389,493	27	Transfer Adjustment	(-) 389,493	
						Freeze Adjusted Taxable	= 2,698,143,510	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 42,021,966.39 = 2,698,143,510 * (1.428900 / 100) + 3,468,193.78

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

2014 CERTIFIED TOTALS

Property Count: 20,036

212 - WAXAHACHIE ISD
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	330	1,412,657	3,053,644	4,466,301
DPS	7	35,000	70,000	105,000
DV1	90	0	743,000	743,000
DV1S	7	0	35,000	35,000
DV2	65	0	570,710	570,710
DV2S	3	0	22,500	22,500
DV3	53	0	462,000	462,000
DV4	76	0	540,000	540,000
DV4S	5	0	48,000	48,000
DVHS	90	0	11,311,747	11,311,747
EX-XG	1	0	164,250	164,250
EX-XL	1	0	395,820	395,820
EX-XU	2	0	164,670	164,670
EX-XV	536	0	437,661,706	437,661,706
EX-XV (Prorated)	19	0	1,182,766	1,182,766
EX366	58	0	15,030	15,030
FR	27	72,910,803	0	72,910,803
HS	8,780	0	130,413,375	130,413,375
HT	208	0	0	0
OV65	2,819	13,129,776	27,272,022	40,401,798
OV65S	153	726,530	1,494,110	2,220,640
PC	10	9,666,206	0	9,666,206
SO	15	81,360	0	81,360
Totals		97,962,332	615,620,350	713,582,682

2014 CERTIFIED TOTALS

Property Count: 20,036

212 - WAXAHACHIE ISD
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,858		\$39,313,030	\$1,473,163,988
B	MULTIFAMILY RESIDENCE	281		\$750	\$140,560,930
C1	VACANT LOTS AND LAND TRACTS	1,065		\$0	\$45,706,256
D1	QUALIFIED OPEN-SPACE LAND	1,644	92,041.3232	\$0	\$344,555,586
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	516		\$170,200	\$7,209,309
E	RURAL LAND, NON QUALIFIED OPEN SP	1,292	7,256.3147	\$3,072,900	\$152,117,729
F1	COMMERCIAL REAL PROPERTY	763		\$12,087,370	\$410,628,623
F2	INDUSTRIAL AND MANUFACTURING REA	91		\$3,399,490	\$162,716,800
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$5,469,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$31,000,720
J4	TELEPHONE COMPANY (INCLUDING CO-	49		\$0	\$9,782,910
J5	RAILROAD	4		\$0	\$18,095,200
J6	PIPELAND COMPANY	29		\$0	\$28,135,380
J7	CABLE TELEVISION COMPANY	2		\$0	\$541,310
L1	COMMERCIAL PERSONAL PROPERTY	1,260		\$4,021,410	\$317,534,205
L2	INDUSTRIAL AND MANUFACTURING PERS	70		\$2,663,660	\$399,723,214
M1	TANGIBLE OTHER PERSONAL, MOBILE H	637		\$531,600	\$8,695,880
O	RESIDENTIAL INVENTORY	995		\$7,903,340	\$27,400,344
S	SPECIAL INVENTORY TAX	27		\$0	\$10,147,840
X	TOTALLY EXEMPT PROPERTY	617		\$53,647,200	\$439,584,242
	Totals		99,297.6379	\$126,810,950	\$4,032,770,006

2014 CERTIFIED TOTALS

Property Count: 20,036

212 - WAXAHACHIE ISD
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	11,323		\$38,945,810	\$1,448,902,228
A2	REAL RES MOBILE HOME IMP	472		\$166,920	\$21,442,620
A3	REAL RES IMP ONLY	36		\$104,390	\$1,408,280
A4	IMP TO LOT THAT IS NOT A RES	166		\$95,910	\$1,410,860
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	28		\$0	\$110,237,870
B2	REAL RES DUPLEXES (1-4 UNITS)	253		\$750	\$30,323,060
C1	RES VACANT PLATTED LOTS	832		\$0	\$13,704,356
C2	COMM VACANT LOTS (ZONED)	233		\$0	\$32,001,900
D1	ACREAGE FARM & RANCH LAND	1,644	92,041.3232	\$0	\$344,555,586
D2	IMPROVEMENTS ON QUALIFIED AG LAND	516		\$170,200	\$7,209,309
E1	FARM/RANCH HOUSE W/LTD ACREAGE	776		\$3,048,350	\$119,624,640
E2	FARM/RANCH MOBILE HOME ACREAGE	74		\$1,220	\$1,049,030
E3	FARM/RANCH IMP ONLY	3		\$0	\$194,480
E4	IMP ON ACREAGE OTHER THAN RES	50		\$23,330	\$476,530
EL	NON QUALIFIED RURAL LAND	497		\$0	\$30,773,049
F1	REAL COMMERCIAL W/IMPS	763		\$12,087,370	\$410,628,623
F2	REAL INDUSTRIAL	91		\$3,399,490	\$162,716,800
J2	GAS DISTRIBUTION	2		\$0	\$5,469,540
J3	ELECTRIC COMPANIES & CO-OPS	10		\$0	\$31,000,720
J4	TELEPHONE COMPANIES & CO-OPS	49		\$0	\$9,782,910
J5	RAILROADS	4		\$0	\$18,095,200
J6	PIPELINES	29		\$0	\$28,135,380
J7	CABLE TV SYSTEM	2		\$0	\$541,310
L1	BUSINESS PERSONAL PROPERTY	1,009		\$4,021,410	\$284,037,368
L1E	LEASED EQUIPMENT	227		\$0	\$25,903,747
L1V	LEASED VEHICLES	26		\$0	\$7,593,090
L2	INDUSTRIAL PERSONAL PROPERTY	70		\$2,663,660	\$399,723,214
M1	MOBILE HOME IMP ONLY	637		\$531,600	\$8,695,880
O	RESIDENTIAL INVENTORY	995		\$7,903,340	\$27,400,344
S		20		\$0	\$9,950,000
S1	MOTOR VEHICLE INVENTORY	7		\$0	\$197,840
X		617		\$53,647,200	\$439,584,242
	Totals		92,041.3232	\$126,810,950	\$4,032,770,006

2014 CERTIFIED TOTALS

Property Count: 20,036

212 - WAXAHACHIE ISD
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: \$126,810,950
TOTAL NEW VALUE TAXABLE: \$71,339,840

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	48	2013 Market Value	\$5,226,370
EX366	HB366 Exempt	16	2013 Market Value	\$81,560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,307,930

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$187,500
DPS	Disabled Surviving Spouse	1	\$15,000
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	4	\$30,955
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	8	\$96,000
DVHS	Disabled Veteran Homestead	8	\$998,174
HS	Homestead	499	\$7,453,695
OV65	Over 65	286	\$4,167,790
OV65S	OV65 Surviving Spouse	6	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS		834	\$13,123,114
TOTAL EXEMPTIONS VALUE LOSS			\$18,431,044

New Ag / Timber Exemptions

2013 Market Value \$802,362 Count: 12
2014 Ag/Timber Use \$34,050
NEW AG / TIMBER VALUE LOSS \$768,312

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,594	\$143,313	\$15,474	\$127,839
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,048	\$141,033	\$15,493	\$125,540

2014 CERTIFIED TOTALS

212 - WAXAHACHIE ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 2,807

215 - MAYPEARL ISD
Grand Totals

7/18/2014 11:40:23AM

Land		Value				
Homesite:		41,833,950				
Non Homesite:		15,396,379				
Ag Market:		127,050,711				
Timber Market:		0		Total Land	(+)	184,281,040
Improvement		Value				
Homesite:		169,337,415				
Non Homesite:		61,125,373		Total Improvements	(+)	230,462,788
Non Real		Count	Value			
Personal Property:	154	60,118,804				
Mineral Property:	21	458,485				
Autos:	0	0		Total Non Real	(+)	60,577,289
				Market Value	=	475,321,117
Ag	Non Exempt	Exempt				
Total Productivity Market:	127,050,711	0				
Ag Use:	5,568,955	0		Productivity Loss	(-)	121,481,756
Timber Use:	0	0		Appraised Value	=	353,839,361
Productivity Loss:	121,481,756	0		Homestead Cap	(-)	349,693
				Assessed Value	=	353,489,668
				Total Exemptions Amount	(-)	80,198,956
				(Breakdown on Next Page)		
				Net Taxable	=	273,290,712

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,993,359	3,624,286	44,824.21	47,076.08	56		
OV65	34,976,903	26,556,174	302,532.80	325,656.96	291		
Total	39,970,262	30,180,460	347,357.01	372,733.04	347	Freeze Taxable	(-) 30,180,460
Tax Rate	1.346590						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	70,100	42,100	0	42,100	1		
Total	70,100	42,100	0	42,100	1	Transfer Adjustment	(-) 42,100
						Freeze Adjusted Taxable	= 243,068,152

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,620,488.44 = 243,068,152 * (1.346590 / 100) + 347,357.01

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

2014 CERTIFIED TOTALS

Property Count: 2,807

215 - MAYPEARL ISD
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	60	0	538,035	538,035
DV1	11	0	68,940	68,940
DV2	8	0	49,499	49,499
DV3	11	0	96,270	96,270
DV4	13	0	85,650	85,650
DV4S	2	0	12,000	12,000
DVHS	10	0	735,609	735,609
EX-XV	56	0	57,513,079	57,513,079
EX-XV (Prorated)	4	0	111,649	111,649
EX366	15	0	2,660	2,660
HS	1,115	0	16,425,413	16,425,413
OV65	308	839,587	2,932,030	3,771,617
OV65S	9	21,000	88,030	109,030
PC	3	671,705	0	671,705
SO	2	7,800	0	7,800
Totals		1,540,092	78,658,864	80,198,956

2014 CERTIFIED TOTALS

Property Count: 2,807

215 - MAYPEARL ISD
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,163		\$3,101,750	\$133,050,188
B	MULTIFAMILY RESIDENCE	6		\$0	\$345,880
C1	VACANT LOTS AND LAND TRACTS	131		\$0	\$2,292,071
D1	QUALIFIED OPEN-SPACE LAND	660	44,206.0411	\$0	\$127,050,711
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	218		\$90,150	\$3,948,513
E	RURAL LAND, NON QUALIFIED OPEN SP	562	2,447.4947	\$1,238,010	\$77,250,017
F1	COMMERCIAL REAL PROPERTY	49		\$306,820	\$6,691,670
G1	OIL AND GAS	21		\$0	\$458,485
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$64,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$5,926,860
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$1,338,760
J6	PIPELAND COMPANY	20		\$0	\$30,896,980
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$2,611,004
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$19,278,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	231		\$155,730	\$3,978,870
O	RESIDENTIAL INVENTORY	71		\$355,820	\$2,511,180
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$57,627,388
		Totals	46,653.5358	\$5,248,280	\$475,321,117

2014 CERTIFIED TOTALS

Property Count: 2,807

215 - MAYPEARL ISD

Grand Totals

7/18/2014

11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	897		\$3,008,910	\$120,169,666
A2	REAL RES MOBILE HOME IMP	254		\$39,550	\$11,922,130
A3	REAL RES IMP ONLY	7		\$46,470	\$221,910
A4	IMP TO LOT THAT IS NOT A RES	110		\$6,820	\$736,482
B2	REAL RES DUPLEXES (1-4 UNITS)	6		\$0	\$345,880
C1	RES VACANT PLATTED LOTS	128		\$0	\$2,273,071
C2	COMM VACANT LOTS (ZONED)	3		\$0	\$19,000
D1	ACREAGE FARM & RANCH LAND	660	44,206.0411	\$0	\$127,050,711
D2	IMPROVEMENTS ON QUALIFIED AG LAND	218		\$90,150	\$3,948,513
E1	FARM/RANCH HOUSE W/LTD ACREAGE	417		\$1,238,010	\$70,316,147
E2	FARM/RANCH MOBILE HOME ACREAGE	46		\$0	\$985,730
E3	FARM/RANCH IMP ONLY	1		\$0	\$39,300
E4	IMP ON ACREAGE OTHER THAN RES	16		\$0	\$29,350
EL	NON QUALIFIED RURAL LAND	140		\$0	\$5,879,490
F1	REAL COMMERCIAL W/IMPS	49		\$306,820	\$6,691,670
G1	PRODUCING OIL & GAS	21		\$0	\$458,485
J2	GAS DISTRIBUTION	1		\$0	\$64,100
J3	ELECTRIC COMPANIES & CO-OPS	4		\$0	\$5,926,860
J4	TELEPHONE COMPANIES & CO-OPS	8		\$0	\$1,338,760
J6	PIPELINES	20		\$0	\$30,896,980
L1	BUSINESS PERSONAL PROPERTY	50		\$0	\$2,032,752
L1E	LEASED EQUIPMENT	34		\$0	\$331,572
L1V	LEASED VEHICLES	7		\$0	\$246,680
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$19,278,440
M1	MOBILE HOME IMP ONLY	231		\$155,730	\$3,978,870
O	RESIDENTIAL INVENTORY	71		\$355,820	\$2,511,180
X		75		\$0	\$57,627,388
	Totals		44,206.0411	\$5,248,280	\$475,321,117

2014 CERTIFIED TOTALS

Property Count: 2,807

215 - MAYPEARL ISD
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$5,248,280**
TOTAL NEW VALUE TAXABLE: **\$5,195,072**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2013 Market Value	\$299,760
EX366	HB366 Exempt	2	2013 Market Value	\$11,330
ABSOLUTE EXEMPTIONS VALUE LOSS				\$311,090

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$30,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$6,982
DVHS	Disabled Veteran Homestead	1	\$201,949
HS	Homestead	51	\$739,049
OV65	Over 65	25	\$308,874
OV65S	OV65 Surviving Spouse	2	\$26,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,320,354
TOTAL EXEMPTIONS VALUE LOSS			\$1,631,444

New Ag / Timber Exemptions

2013 Market Value \$684,433 Count: 7
2014 Ag/Timber Use \$19,940
NEW AG / TIMBER VALUE LOSS \$664,493

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,038	\$149,438	\$15,172	\$134,266
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
718	\$142,148	\$15,271	\$126,877

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 358

309 - CITY OF BARDWELL
Grand Totals

7/18/2014 11:40:23AM

Land		Value		
Homesite:		1,347,370		
Non Homesite:		353,740		
Ag Market:		104,661		
Timber Market:		0	Total Land	(+) 1,805,771
Improvement		Value		
Homesite:		6,954,500		
Non Homesite:		1,625,920	Total Improvements	(+) 8,580,420
Non Real		Count	Value	
Personal Property:	33	1,369,190		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,369,190
			Market Value	= 11,755,381
Ag		Non Exempt	Exempt	
Total Productivity Market:	104,661	0		
Ag Use:	12,812	0	Productivity Loss	(-) 91,849
Timber Use:	0	0	Appraised Value	= 11,663,532
Productivity Loss:	91,849	0	Homestead Cap	(-) 11,567
			Assessed Value	= 11,651,965
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,206,282
			Net Taxable	= 10,445,683

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 29,619.78 = 10,445,683 * (0.283560 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 358

309 - CITY OF BARDWELL
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	3,552	3,552
DV4S	1	0	12,000	12,000
EX-XG	1	0	9,830	9,830
EX-XV	15	0	1,180,060	1,180,060
EX366	6	0	840	840
Totals		0	1,206,282	1,206,282

2014 CERTIFIED TOTALS

Property Count: 358

309 - CITY OF BARDWELL
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	192		\$64,830	\$7,215,350
B	MULTIFAMILY RESIDENCE	1		\$0	\$86,260
C1	VACANT LOTS AND LAND TRACTS	41		\$0	\$197,860
D1	QUALIFIED OPEN-SPACE LAND	5	29.6629	\$0	\$104,661
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SP	6	8.3635	\$490	\$42,530
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$581,420
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$231,890
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$79,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$156,300
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$82,850
J5	RAILROAD	1		\$0	\$394,740
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$650,620
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$4,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	54		\$46,920	\$736,330
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$1,190,730
	Totals		38.0264	\$112,240	\$11,755,381

2014 CERTIFIED TOTALS

Property Count: 358

309 - CITY OF BARDWELL
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	136		\$64,430	\$6,548,040
A2	REAL RES MOBILE HOME IMP	54		\$0	\$509,090
A4	IMP TO LOT THAT IS NOT A RES	30		\$400	\$158,220
B2	REAL RES DUPLEXES (1-4 UNITS)	1		\$0	\$86,260
C1	RES VACANT PLATTED LOTS	40		\$0	\$190,450
C2	COMM VACANT LOTS (ZONED)	1		\$0	\$7,410
D1	ACREAGE FARM & RANCH LAND	5	29.6629	\$0	\$104,661
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1		\$0	\$0
E1	FARM/RANCH HOUSE W/LTD ACREAGE	1		\$0	\$0
E4	IMP ON ACREAGE OTHER THAN RES	1		\$490	\$490
EL	NON QUALIFIED RURAL LAND	5		\$0	\$42,040
F1	REAL COMMERCIAL W/IMPS	12		\$0	\$581,420
F2	REAL INDUSTRIAL	1		\$0	\$231,890
J2	GAS DISTRIBUTION	1		\$0	\$79,480
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$156,300
J4	TELEPHONE COMPANIES & CO-OPS	4		\$0	\$82,850
J5	RAILROADS	1		\$0	\$394,740
L1	BUSINESS PERSONAL PROPERTY	6		\$0	\$302,820
L1E	LEASED EQUIPMENT	13		\$0	\$347,800
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$4,360
M1	MOBILE HOME IMP ONLY	54		\$46,920	\$736,330
X		22		\$0	\$1,190,730
	Totals		29.6629	\$112,240	\$11,755,381

2014 CERTIFIED TOTALS

Property Count: 358

309 - CITY OF BARDWELL
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$112,240**
TOTAL NEW VALUE TAXABLE: **\$112,240**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2013 Market Value	\$19,510
EX366	HB366 Exempt	2	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,510

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$19,510

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
75	\$54,815	\$135	\$54,680
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
74	\$55,556	\$136	\$55,420

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 529

321 - CITY OF CEDAR HILL
Grand Totals

7/18/2014 11:40:23AM

Land		Value		
Homesite:		10,522,590		
Non Homesite:		8,641,480		
Ag Market:		6,657,110		
Timber Market:		0	Total Land	(+) 25,821,180
Improvement		Value		
Homesite:		46,467,449		
Non Homesite:		675,240	Total Improvements	(+) 47,142,689
Non Real		Count	Value	
Personal Property:	36		15,861,500	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 15,861,500
			Market Value	= 88,825,369
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,657,110		0	
Ag Use:	109,873		0	Productivity Loss (-) 6,547,237
Timber Use:	0		0	Appraised Value = 82,278,132
Productivity Loss:	6,547,237		0	Homestead Cap (-) 16,454
				Assessed Value = 82,261,678
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,401,907
				Net Taxable = 79,859,771

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 558,028.14 = 79,859,771 * (0.698760 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 529

321 - CITY OF CEDAR HILL
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	5	0	36,000	36,000
DVHS	3	0	1,163,130	1,163,130
EX-XV	3	0	243,727	243,727
EX366	2	0	0	0
OV65	30	846,550	0	846,550
OV65S	2	60,000	0	60,000
Totals		906,550	1,495,357	2,401,907

2014 CERTIFIED TOTALS

Property Count: 529

321 - CITY OF CEDAR HILL
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	163		\$1,815,190	\$49,184,239
C1	VACANT LOTS AND LAND TRACTS	248		\$0	\$10,143,483
D1	QUALIFIED OPEN-SPACE LAND	32	1,077.1507	\$0	\$6,657,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$50,650
E	RURAL LAND, NON QUALIFIED OPEN SP	30	317.5357	\$0	\$3,530,637
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$845,363
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$490,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$709,830
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$870,970
J5	RAILROAD	1		\$0	\$476,010
J6	PIPELAND COMPANY	5		\$0	\$334,490
J7	CABLE TELEVISION COMPANY	9		\$0	\$6,014,220
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,441,120
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$1,338,150
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$6,110,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$8,100	\$51,430
O	RESIDENTIAL INVENTORY	9		\$0	\$333,000
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$243,727
		Totals	1,394.6864	\$1,823,290	\$88,825,369

2014 CERTIFIED TOTALS

Property Count: 529

321 - CITY OF CEDAR HILL
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	163		\$1,815,190	\$49,181,869
A4	IMP TO LOT THAT IS NOT A RES	1		\$0	\$2,370
C1	RES VACANT PLATTED LOTS	248		\$0	\$10,143,483
D1	ACREAGE FARM & RANCH LAND	32	1,077.1507	\$0	\$6,657,110
D2	IMPROVEMENTS ON QUALIFIED AG LAND	7		\$0	\$50,650
E1	FARM/RANCH HOUSE W/LTD ACREAGE	11		\$0	\$1,844,080
E4	IMP ON ACREAGE OTHER THAN RES	4		\$0	\$50,040
EL	NON QUALIFIED RURAL LAND	19		\$0	\$1,636,517
F1	REAL COMMERCIAL W/IMPS	6		\$0	\$845,363
F2	REAL INDUSTRIAL	1		\$0	\$490,760
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$709,830
J4	TELEPHONE COMPANIES & CO-OPS	4		\$0	\$870,970
J5	RAILROADS	1		\$0	\$476,010
J6	PIPELINES	5		\$0	\$334,490
J7	CABLE TV SYSTEM	9		\$0	\$6,014,220
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$1,441,120
L1	BUSINESS PERSONAL PROPERTY	3		\$0	\$1,271,910
L1E	LEASED EQUIPMENT	5		\$0	\$17,910
L1V	LEASED VEHICLES	2		\$0	\$48,330
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$6,110,180
M1	MOBILE HOME IMP ONLY	3		\$8,100	\$51,430
O	RESIDENTIAL INVENTORY	9		\$0	\$333,000
X		5		\$0	\$243,727
	Totals		1,077.1507	\$1,823,290	\$88,825,369

2014 CERTIFIED TOTALS

Property Count: 529

321 - CITY OF CEDAR HILL
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET:	\$1,823,290
TOTAL NEW VALUE TAXABLE:	\$1,823,290

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	Over 65	5	\$150,000
PARTIAL EXEMPTIONS VALUE LOSS			5
TOTAL EXEMPTIONS VALUE LOSS			\$150,000

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	\$305,930	\$119	\$305,811
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
129	\$315,733	\$128	\$315,605

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 8,444

325 - CITY OF ENNIS
Grand Totals

7/18/2014 11:40:23AM

Land		Value			
Homesite:		88,961,069			
Non Homesite:		122,859,046			
Ag Market:		33,501,635			
Timber Market:		0		Total Land	(+) 245,321,750
Improvement		Value			
Homesite:		343,782,262			
Non Homesite:		558,843,463		Total Improvements	(+) 902,625,725
Non Real		Count	Value		
Personal Property:		898	544,574,734		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 544,574,734
				Market Value	= 1,692,522,209
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,501,635	0			
Ag Use:	1,755,570	0		Productivity Loss	(-) 31,746,065
Timber Use:	0	0		Appraised Value	= 1,660,776,144
Productivity Loss:	31,746,065	0		Homestead Cap	(-) 678,074
				Assessed Value	= 1,660,098,070
				Total Exemptions Amount (Breakdown on Next Page)	(-) 250,010,200
				Net Taxable	= 1,410,087,870

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,800,110.70 = 1,410,087,870 * (0.695000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 8,444

325 - CITY OF ENNIS
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	22,801,814	0	22,801,814
CH	2	539,690	0	539,690
CHODO	1	4,705,420	0	4,705,420
DV1	24	0	192,096	192,096
DV1S	1	0	5,000	5,000
DV2	16	0	156,000	156,000
DV2S	1	0	7,500	7,500
DV3	13	0	126,000	126,000
DV4	14	0	138,000	138,000
DV4S	3	0	36,000	36,000
DVHS	7	0	938,500	938,500
EX-XG	3	0	466,590	466,590
EX-XL	2	0	536,520	536,520
EX-XU	2	0	392,510	392,510
EX-XV	283	0	178,370,655	178,370,655
EX-XV (Prorated)	10	0	158,743	158,743
EX366	41	0	7,340	7,340
HS	3,086	15,260,273	0	15,260,273
HT	106	2,109,148	0	2,109,148
OV65	1,129	4,464,548	0	4,464,548
OV65S	94	376,000	0	376,000
PC	10	18,218,203	0	18,218,203
SO	1	3,650	0	3,650
Totals		68,478,746	181,531,454	250,010,200

2014 CERTIFIED TOTALS

Property Count: 8,444

325 - CITY OF ENNIS
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,776		\$698,020	\$403,762,781
B	MULTIFAMILY RESIDENCE	246		\$0	\$42,006,906
C1	VACANT LOTS AND LAND TRACTS	815		\$0	\$20,443,746
D1	QUALIFIED OPEN-SPACE LAND	237	9,391.3965	\$0	\$33,501,635
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	70		\$0	\$633,480
E	RURAL LAND, NON QUALIFIED OPEN SP	263	1,887.6075	\$209,100	\$22,158,483
F1	COMMERCIAL REAL PROPERTY	486		\$3,010,530	\$184,250,677
F2	INDUSTRIAL AND MANUFACTURING REA	69		\$14,179,956	\$247,992,699
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,231,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$11,703,560
J4	TELEPHONE COMPANY (INCLUDING CO-	32		\$0	\$5,576,650
J5	RAILROAD	1		\$0	\$5,882,250
J6	PIPELAND COMPANY	11		\$0	\$925,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$461,500
L1	COMMERCIAL PERSONAL PROPERTY	712		\$2,391,770	\$92,901,107
L2	INDUSTRIAL AND MANUFACTURING PERS	88		\$7,794,519	\$420,551,017
M1	TANGIBLE OTHER PERSONAL, MOBILE H	154		\$0	\$1,016,210
O	RESIDENTIAL INVENTORY	280		\$537,050	\$4,624,770
S	SPECIAL INVENTORY TAX	15		\$0	\$5,720,800
X	TOTALLY EXEMPT PROPERTY	344		\$0	\$185,177,468
	Totals		11,279.0040	\$28,820,945	\$1,692,522,209

2014 CERTIFIED TOTALS

Property Count: 8,444

325 - CITY OF ENNIS

Grand Totals

7/18/2014

11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	4,697		\$698,020	\$402,279,732
A2	REAL RES MOBILE HOME IMP	44		\$0	\$852,829
A3	REAL RES IMP ONLY	10		\$0	\$154,740
A4	IMP TO LOT THAT IS NOT A RES	61		\$0	\$475,480
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	16		\$0	\$23,291,906
B2	REAL RES DUPLEXES (1-4 UNITS)	230		\$0	\$18,715,000
C1	RES VACANT PLATTED LOTS	653		\$0	\$5,794,354
C2	COMM VACANT LOTS (ZONED)	162		\$0	\$14,649,392
D1	ACREAGE FARM & RANCH LAND	237	9,391.3965	\$0	\$33,501,635
D2	IMPROVEMENTS ON QUALIFIED AG LAND	70		\$0	\$633,480
E1	FARM/RANCH HOUSE W/LTD ACREAGE	96		\$209,100	\$13,997,257
E2	FARM/RANCH MOBILE HOME ACREAGE	6		\$0	\$54,670
E4	IMP ON ACREAGE OTHER THAN RES	3		\$0	\$35,430
EL	NON QUALIFIED RURAL LAND	167		\$0	\$8,071,126
F1	REAL COMMERCIAL W/IMPS	486		\$3,010,530	\$184,250,677
F2	REAL INDUSTRIAL	69		\$14,179,956	\$247,992,699
J2	GAS DISTRIBUTION	3		\$0	\$3,231,430
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$11,703,560
J4	TELEPHONE COMPANIES & CO-OPS	32		\$0	\$5,576,650
J5	RAILROADS	1		\$0	\$5,882,250
J6	PIPELINES	11		\$0	\$925,040
J7	CABLE TV SYSTEM	1		\$0	\$461,500
L1	BUSINESS PERSONAL PROPERTY	523		\$2,391,770	\$76,641,613
L1E	LEASED EQUIPMENT	161		\$0	\$7,263,844
L1V	LEASED VEHICLES	28		\$0	\$8,995,650
L2	INDUSTRIAL PERSONAL PROPERTY	88		\$7,794,519	\$420,551,017
M1	MOBILE HOME IMP ONLY	154		\$0	\$1,016,210
O	RESIDENTIAL INVENTORY	280		\$537,050	\$4,624,770
S		12		\$0	\$5,707,860
S1	MOTOR VEHICLE INVENTORY	3		\$0	\$12,940
X		344		\$0	\$185,177,468
	Totals		9,391.3965	\$28,820,945	\$1,692,522,209

2014 CERTIFIED TOTALS

Property Count: 8,444

325 - CITY OF ENNIS
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$28,820,945**
TOTAL NEW VALUE TAXABLE: **\$28,818,432**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	19	2013 Market Value	\$702,549
EX366	HB366 Exempt	9	2013 Market Value	\$102,360
ABSOLUTE EXEMPTIONS VALUE LOSS				\$804,909

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$88,430
HS	Homestead	89	\$442,500
OV65	Over 65	99	\$388,000
OV65S	OV65 Surviving Spouse	2	\$8,000
PARTIAL EXEMPTIONS VALUE LOSS		194	\$958,430
TOTAL EXEMPTIONS VALUE LOSS			\$1,763,339

New Ag / Timber Exemptions

2013 Market Value	\$0	Count: 1
2014 Ag/Timber Use	\$3,910	
NEW AG / TIMBER VALUE LOSS	-\$3,910	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,062	\$99,948	\$5,173	\$94,775
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,005	\$98,788	\$5,185	\$93,603

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2014 CERTIFIED TOTALS

Property Count: 1,396

329 - CITY OF FERRIS
Grand Totals

7/18/2014 11:40:23AM

Land		Value		
Homesite:		11,129,090		
Non Homesite:		7,870,799		
Ag Market:		3,220,534		
Timber Market:		0	Total Land	(+) 22,220,423
Improvement		Value		
Homesite:		40,824,450		
Non Homesite:		59,431,500	Total Improvements	(+) 100,255,950
Non Real		Count	Value	
Personal Property:	162		19,432,500	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 19,432,500
			Market Value	= 141,908,873
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,220,534		0	
Ag Use:	191,181		0	Productivity Loss (-) 3,029,353
Timber Use:	0		0	Appraised Value = 138,879,520
Productivity Loss:	3,029,353		0	Homestead Cap (-) 148,701
				Assessed Value = 138,730,819
				Total Exemptions Amount (Breakdown on Next Page) (-) 49,328,608
				Net Taxable = 89,402,211

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 614,312.99 = 89,402,211 * (0.687134 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 1,396

329 - CITY OF FERRIS
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	1,179,936	0	1,179,936
DV1	3	0	22,000	22,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	3	0	12,000	12,000
DVHS	3	0	429,270	429,270
EX-XG	1	0	71,930	71,930
EX-XV	90	0	46,934,333	46,934,333
EX-XV (Prorated)	6	0	53,959	53,959
EX366	23	0	3,580	3,580
OV65	142	417,000	0	417,000
OV65S	7	21,000	0	21,000
PC	1	138,600	0	138,600
Totals		1,756,536	47,572,072	49,328,608

2014 CERTIFIED TOTALS

Property Count: 1,396

329 - CITY OF FERRIS
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	711		\$272,400	\$48,467,273
B	MULTIFAMILY RESIDENCE	25		\$0	\$3,302,930
C1	VACANT LOTS AND LAND TRACTS	122		\$0	\$1,583,398
D1	QUALIFIED OPEN-SPACE LAND	28	767.3280	\$0	\$3,220,534
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$141,520
E	RURAL LAND, NON QUALIFIED OPEN SP	34	221.9702	\$0	\$1,491,239
F1	COMMERCIAL REAL PROPERTY	86		\$21,070	\$13,508,597
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$2,101,400
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$652,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,891,700
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$1,081,440
J5	RAILROAD	1		\$0	\$1,161,350
J6	PIPELAND COMPANY	4		\$0	\$5,940
L1	COMMERCIAL PERSONAL PROPERTY	112		\$0	\$3,516,180
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$11,148,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$34,380
O	RESIDENTIAL INVENTORY	136		\$0	\$1,488,380
S	SPECIAL INVENTORY TAX	2		\$0	\$47,230
X	TOTALLY EXEMPT PROPERTY	120		\$0	\$47,063,802
		Totals	989.2982	\$293,470	\$141,908,873

2014 CERTIFIED TOTALS

Property Count: 1,396

329 - CITY OF FERRIS
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	706		\$272,400	\$48,318,143
A2	REAL RES MOBILE HOME IMP	2		\$0	\$20,000
A3	REAL RES IMP ONLY	2		\$0	\$97,160
A4	IMP TO LOT THAT IS NOT A RES	8		\$0	\$31,970
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	3		\$0	\$935,060
B2	REAL RES DUPLEXES (1-4 UNITS)	22		\$0	\$2,367,870
C1	RES VACANT PLATTED LOTS	102		\$0	\$1,075,918
C2	COMM VACANT LOTS (ZONED)	20		\$0	\$507,480
D1	ACREAGE FARM & RANCH LAND	28	767.3280	\$0	\$3,220,534
D2	IMPROVEMENTS ON QUALIFIED AG LAND	7		\$0	\$141,520
E1	FARM/RANCH HOUSE W/LTD ACREAGE	3		\$0	\$271,620
EL	NON QUALIFIED RURAL LAND	32		\$0	\$1,219,619
F1	REAL COMMERCIAL W/IMPS	86		\$21,070	\$13,508,597
F2	REAL INDUSTRIAL	8		\$0	\$2,101,400
J2	GAS DISTRIBUTION	1		\$0	\$652,680
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$1,891,700
J4	TELEPHONE COMPANIES & CO-OPS	15		\$0	\$1,081,440
J5	RAILROADS	1		\$0	\$1,161,350
J6	PIPELINES	4		\$0	\$5,940
L1	BUSINESS PERSONAL PROPERTY	65		\$0	\$2,983,920
L1E	LEASED EQUIPMENT	45		\$0	\$482,950
L1V	LEASED VEHICLES	2		\$0	\$49,310
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$11,148,900
M1	MOBILE HOME IMP ONLY	1		\$0	\$34,380
O	RESIDENTIAL INVENTORY	136		\$0	\$1,488,380
S		2		\$0	\$47,230
X		120		\$0	\$47,063,802
	Totals		767.3280	\$293,470	\$141,908,873

2014 CERTIFIED TOTALS

Property Count: 1,396

329 - CITY OF FERRIS
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET:	\$293,470
TOTAL NEW VALUE TAXABLE:	\$293,470

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2013 Market Value	\$146,780
EX366	HB366 Exempt	7	2013 Market Value	\$25,210
ABSOLUTE EXEMPTIONS VALUE LOSS				\$171,990

Exemption	Description	Count	Exemption Amount
OV65	Over 65	7	\$18,000
PARTIAL EXEMPTIONS VALUE LOSS			\$18,000
TOTAL EXEMPTIONS VALUE LOSS			\$189,990

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
419	\$76,757	\$355	\$76,402
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
417	\$76,549	\$357	\$76,192

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 324

335 - CITY OF GARRETT
Grand Totals

7/18/2014 11:40:23AM

Land		Value		
Homesite:		2,336,620		
Non Homesite:		1,231,340		
Ag Market:		1,311,810		
Timber Market:		0	Total Land	(+) 4,879,770
Improvement		Value		
Homesite:		7,857,830		
Non Homesite:		2,018,740	Total Improvements	(+) 9,876,570
Non Real		Count	Value	
Personal Property:	26		2,340,900	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,340,900
			Market Value	= 17,097,240
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,311,810		0	
Ag Use:	29,940		0	Productivity Loss (-) 1,281,870
Timber Use:	0		0	Appraised Value = 15,815,370
Productivity Loss:	1,281,870		0	Homestead Cap (-) 18,710
				Assessed Value = 15,796,660
				Total Exemptions Amount (Breakdown on Next Page) (-) 523,355
				Net Taxable = 15,273,305

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
67,980.11 = 15,273,305 * (0.445091 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 324

335 - CITY OF GARRETT
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

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	67,370	67,370
EX-XV	5	0	166,410	166,410
EX366	9	0	1,620	1,620
OV65	28	243,955	0	243,955
OV65S	3	20,000	0	20,000
Totals		263,955	259,400	523,355

2014 CERTIFIED TOTALS

Property Count: 324

335 - CITY OF GARRETT
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	190		\$8,010	\$8,291,080
B	MULTIFAMILY RESIDENCE	4		\$0	\$305,870
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$203,260
D1	QUALIFIED OPEN-SPACE LAND	14	240.1780	\$0	\$1,311,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$40,250
E	RURAL LAND, NON QUALIFIED OPEN SP	13	59.1490	\$12,500	\$1,593,550
F1	COMMERCIAL REAL PROPERTY	3		\$1,301,670	\$2,363,900
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$35,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$293,300
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$13,750
J5	RAILROAD	1		\$0	\$478,540
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,340
L1	COMMERCIAL PERSONAL PROPERTY	9		\$679,950	\$1,092,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	45		\$0	\$456,210
O	RESIDENTIAL INVENTORY	8		\$0	\$24,000
S	SPECIAL INVENTORY TAX	1		\$420,680	\$420,860
X	TOTALLY EXEMPT PROPERTY	14		\$0	\$168,030
		Totals	299.3270	\$2,422,810	\$17,097,240

2014 CERTIFIED TOTALS

Property Count: 324

335 - CITY OF GARRETT
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	129		\$5,760	\$7,171,160
A2	REAL RES MOBILE HOME IMP	60		\$0	\$1,001,600
A4	IMP TO LOT THAT IS NOT A RES	21		\$2,250	\$118,320
B2	REAL RES DUPLEXES (1-4 UNITS)	4		\$0	\$305,870
C1	RES VACANT PLATTED LOTS	20		\$0	\$142,110
C2	COMM VACANT LOTS (ZONED)	2		\$0	\$61,150
D1	ACREAGE FARM & RANCH LAND	14	240.1780	\$0	\$1,311,810
D2	IMPROVEMENTS ON QUALIFIED AG LAND	4		\$0	\$40,250
E1	FARM/RANCH HOUSE W/LTD ACREAGE	11		\$12,500	\$1,239,170
EL	NON QUALIFIED RURAL LAND	3		\$0	\$354,380
F1	REAL COMMERCIAL W/IMPS	3		\$1,301,670	\$2,363,900
J2	GAS DISTRIBUTION	1		\$0	\$35,720
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$293,300
J4	TELEPHONE COMPANIES & CO-OPS	3		\$0	\$13,750
J5	RAILROADS	1		\$0	\$478,540
J7	CABLE TV SYSTEM	1		\$0	\$4,340
L1	BUSINESS PERSONAL PROPERTY	6		\$679,950	\$1,084,270
L1E	LEASED EQUIPMENT	3		\$0	\$8,500
M1	MOBILE HOME IMP ONLY	45		\$0	\$456,210
O	RESIDENTIAL INVENTORY	8		\$0	\$24,000
S		1		\$420,680	\$420,860
X		14		\$0	\$168,030
	Totals		240.1780	\$2,422,810	\$17,097,240

2014 CERTIFIED TOTALS

Property Count: 324

335 - CITY OF GARRETT
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET:	\$2,422,810
TOTAL NEW VALUE TAXABLE:	\$2,422,810

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	Over 65	3	\$24,848
OV65S	OV65 Surviving Spouse	1	\$4,123
PARTIAL EXEMPTIONS VALUE LOSS			\$28,971
TOTAL EXEMPTIONS VALUE LOSS			\$28,971

New Ag / Timber Exemptions

2013 Market Value	\$29,731	Count: 1
2014 Ag/Timber Use	\$560	
NEW AG / TIMBER VALUE LOSS	\$29,171	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
85	\$62,464	\$220	\$62,244
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
77	\$58,082	\$243	\$57,839

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 1,575

336 - CITY OF GLENN HEIGHTS
Grand Totals

7/18/2014 11:40:23AM

Land		Value		
Homesite:		21,049,720		
Non Homesite:		7,175,680		
Ag Market:		6,425,244		
Timber Market:		0	Total Land	(+) 34,650,644
Improvement		Value		
Homesite:		89,088,060		
Non Homesite:		25,186,670	Total Improvements	(+) 114,274,730
Non Real		Count	Value	
Personal Property:	56	1,520,060		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,520,060
			Market Value	= 150,445,434
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,425,244	0		
Ag Use:	86,505	0	Productivity Loss	(-) 6,338,739
Timber Use:	0	0	Appraised Value	= 144,106,695
Productivity Loss:	6,338,739	0	Homestead Cap	(-) 621,176
			Assessed Value	= 143,485,519
			Total Exemptions Amount (Breakdown on Next Page)	(-) 25,119,699
			Net Taxable	= 118,365,820

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 941,008.27 = 118,365,820 * (0.795000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 1,575

336 - CITY OF GLENN HEIGHTS
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	325,000	0	325,000
DV1	9	0	59,000	59,000
DV2	2	0	19,500	19,500
DV3	4	0	30,000	30,000
DV4	8	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	7	0	1,040,641	1,040,641
EX-XV	19	0	21,364,720	21,364,720
EX-XV (Prorated)	4	0	12,888	12,888
EX366	13	0	1,420	1,420
OV65	89	2,065,530	0	2,065,530
OV65S	5	125,000	0	125,000
SO	1	4,000	0	4,000
Totals		2,519,530	22,600,169	25,119,699

2014 CERTIFIED TOTALS

Property Count: 1,575

336 - CITY OF GLENN HEIGHTS
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	856		\$220,690	\$106,422,210
B	MULTIFAMILY RESIDENCE	44		\$0	\$5,288,370
C1	VACANT LOTS AND LAND TRACTS	232		\$0	\$3,663,482
D1	QUALIFIED OPEN-SPACE LAND	211	718.4358	\$0	\$6,425,244
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$10,710
E	RURAL LAND, NON QUALIFIED OPEN SP	7	27.8930	\$0	\$624,720
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$2,500,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$631,220
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$237,540
L1	COMMERCIAL PERSONAL PROPERTY	38		\$0	\$649,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$163,020
O	RESIDENTIAL INVENTORY	134		\$610,860	\$2,449,110
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$21,379,028
	Totals		746.3288	\$831,550	\$150,445,434

2014 CERTIFIED TOTALS

Property Count: 1,575

336 - CITY OF GLENN HEIGHTS
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	832		\$220,690	\$105,752,290
A2	REAL RES MOBILE HOME IMP	24		\$0	\$629,540
A4	IMP TO LOT THAT IS NOT A RES	10		\$0	\$40,380
B2	REAL RES DUPLEXES (1-4 UNITS)	44		\$0	\$5,288,370
C1	RES VACANT PLATTED LOTS	218		\$0	\$1,629,962
C2	COMM VACANT LOTS (ZONED)	14		\$0	\$2,033,520
D1	ACREAGE FARM & RANCH LAND	211	718.4358	\$0	\$6,425,244
D2	IMPROVEMENTS ON QUALIFIED AG LAND	4		\$0	\$10,710
E1	FARM/RANCH HOUSE W/LTD ACREAGE	2		\$0	\$192,980
EL	NON QUALIFIED RURAL LAND	5		\$0	\$431,740
F1	REAL COMMERCIAL W/IMPS	5		\$0	\$2,500,900
J3	ELECTRIC COMPANIES & CO-OPS	3		\$0	\$631,220
J4	TELEPHONE COMPANIES & CO-OPS	2		\$0	\$237,540
L1	BUSINESS PERSONAL PROPERTY	15		\$0	\$361,840
L1E	LEASED EQUIPMENT	17		\$0	\$159,420
L1V	LEASED VEHICLES	6		\$0	\$128,620
M1	MOBILE HOME IMP ONLY	11		\$0	\$163,020
O	RESIDENTIAL INVENTORY	134		\$610,860	\$2,449,110
X		36		\$0	\$21,379,028
	Totals		718.4358	\$831,550	\$150,445,434

2014 CERTIFIED TOTALS

Property Count: 1,575

336 - CITY OF GLENN HEIGHTS

Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET:	\$831,550
TOTAL NEW VALUE TAXABLE:	\$831,550

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2013 Market Value	\$66,370
EX366	HB366 Exempt	4	2013 Market Value	\$6,250
ABSOLUTE EXEMPTIONS VALUE LOSS				\$72,620

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$97,930
OV65	Over 65	14	\$350,000
PARTIAL EXEMPTIONS VALUE LOSS			\$447,930
TOTAL EXEMPTIONS VALUE LOSS			\$520,550

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
623	\$130,602	\$997	\$129,605
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
622	\$130,549	\$999	\$129,550

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2014 CERTIFIED TOTALS

Property Count: 434

338 - CITY OF GRAND PRAIRIE
Grand Totals

7/18/2014 11:40:23AM

Land		Value			
Homesite:		115,840			
Non Homesite:		3,632,129			
Ag Market:		10,546,552			
Timber Market:		0		Total Land	(+) 14,294,521
Improvement		Value			
Homesite:		970,731			
Non Homesite:		184,949		Total Improvements	(+) 1,155,680
Non Real		Count	Value		
Personal Property:	16	2,224,180			
Mineral Property:	362	4,932,790			
Autos:	0	0		Total Non Real	(+) 7,156,970
				Market Value	= 22,607,171
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,546,552	0			
Ag Use:	238,463	0		Productivity Loss	(-) 10,308,089
Timber Use:	0	0		Appraised Value	= 12,299,082
Productivity Loss:	10,308,089	0		Homestead Cap	(-) 0
				Assessed Value	= 12,299,082
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,644,983
				Net Taxable	= 10,654,099

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	743,541	617,354	4,136.26	4,459.79	3	
Total	743,541	617,354	4,136.26	4,459.79	3	Freeze Taxable (-) 617,354
Tax Rate	0.669998					
						Freeze Adjusted Taxable = 10,036,745

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 71,382.25 = 10,036,745 * (0.669998 / 100) + 4,136.26

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

2014 CERTIFIED TOTALS

Property Count: 434

338 - CITY OF GRAND PRAIRIE
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	5	0	1,515,227	1,515,227
EX366	27	0	3,569	3,569
HS	3	11,097	0	11,097
OV65	3	115,090	0	115,090
	Totals	126,187	1,518,796	1,644,983

2014 CERTIFIED TOTALS

Property Count: 434

338 - CITY OF GRAND PRAIRIE
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$25,090
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$21,500
D1	QUALIFIED OPEN-SPACE LAND	28	1,520.6851	\$0	\$10,546,552
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$16,629
E	RURAL LAND, NON QUALIFIED OPEN SP	32	217.8908	\$0	\$3,040,723
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$269,090
G1	OIL AND GAS	335		\$0	\$4,924,491
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$592,300
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$23,650
J6	PIPELAND COMPANY	7		\$0	\$240,570
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$11,080
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$1,356,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$20,120
X	TOTALLY EXEMPT PROPERTY	32		\$0	\$1,518,796
	Totals		1,738.5759	\$0	\$22,607,171

2014 CERTIFIED TOTALS

Property Count: 434

338 - CITY OF GRAND PRAIRIE
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A2	REAL RES MOBILE HOME IMP	1		\$0	\$25,090
C1	RES VACANT PLATTED LOTS	1		\$0	\$21,500
D1	ACREAGE FARM & RANCH LAND	28	1,520.6851	\$0	\$10,546,552
D2	IMPROVEMENTS ON QUALIFIED AG LAND	9		\$0	\$16,629
E1	FARM/RANCH HOUSE W/LTD ACREAGE	10		\$0	\$1,040,801
EL	NON QUALIFIED RURAL LAND	25		\$0	\$1,999,922
F1	REAL COMMERCIAL W/IMPS	4		\$0	\$269,090
G1	PRODUCING OIL & GAS	335		\$0	\$4,924,491
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$592,300
J4	TELEPHONE COMPANIES & CO-OPS	1		\$0	\$23,650
J6	PIPELINES	7		\$0	\$240,570
L1	BUSINESS PERSONAL PROPERTY	1		\$0	\$8,440
L1E	LEASED EQUIPMENT	2		\$0	\$2,640
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$1,356,580
M1	MOBILE HOME IMP ONLY	2		\$0	\$20,120
X		32		\$0	\$1,518,796
	Totals		1,520.6851	\$0	\$22,607,171

2014 CERTIFIED TOTALS

Property Count: 434

338 - CITY OF GRAND PRAIRIE
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$0
OV65	Over 65	1	\$25,090
PARTIAL EXEMPTIONS VALUE LOSS		2	\$25,090
TOTAL EXEMPTIONS VALUE LOSS			\$25,090

New Ag / Timber Exemptions

2013 Market Value \$128,089
2014 Ag/Timber Use \$14,430
NEW AG / TIMBER VALUE LOSS \$113,659 Count: 2

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$247,847	\$3,699	\$244,148
Category A Only			

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

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 1,149

345 - CITY OF ITALY
Grand Totals

7/18/2014 11:40:23AM

Land		Value			
Homesite:		6,947,024			
Non Homesite:		2,933,622			
Ag Market:		1,968,849			
Timber Market:		0		Total Land	(+) 11,849,495
Improvement		Value			
Homesite:		35,025,790			
Non Homesite:		16,113,650		Total Improvements	(+) 51,139,440
Non Real		Count	Value		
Personal Property:		105	3,957,760		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,957,760
				Market Value	= 66,946,695
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,968,849	0			
Ag Use:	89,733	0		Productivity Loss	(-) 1,879,116
Timber Use:	0	0		Appraised Value	= 65,067,579
Productivity Loss:	1,879,116	0		Homestead Cap	(-) 18,878
				Assessed Value	= 65,048,701
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,270,506
				Net Taxable	= 56,778,195

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	119,240	119,240	1,204.74	1,207.01	2		
OV65	8,638,286	7,627,946	59,700.75	60,341.56	133		
Total	8,757,526	7,747,186	60,905.49	61,548.57	135	Freeze Taxable	(-) 7,747,186
Tax Rate	1.011456						
						Freeze Adjusted Taxable	= 49,031,009

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 556,832.57 = 49,031,009 * (1.011456 / 100) + 60,905.49

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

2014 CERTIFIED TOTALS

Property Count: 1,149

345 - CITY OF ITALY
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	0	0
DPS	1	0	0	0
DV1	2	0	17,000	17,000
DV2	3	0	27,000	27,000
DV3	2	0	10,000	10,000
DV4	5	0	24,000	24,000
DVHS	4	0	217,260	217,260
EX-XG	1	0	42,990	42,990
EX-XV	44	0	7,099,741	7,099,741
EX-XV (Prorated)	2	0	36,425	36,425
EX366	22	0	3,010	3,010
OV65	131	745,080	0	745,080
OV65S	8	48,000	0	48,000
Totals		793,080	7,477,426	8,270,506

2014 CERTIFIED TOTALS

Property Count: 1,149

345 - CITY OF ITALY
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	663		\$29,510	\$40,224,270
B	MULTIFAMILY RESIDENCE	11		\$129,250	\$1,028,292
C1	VACANT LOTS AND LAND TRACTS	114		\$0	\$953,060
D1	QUALIFIED OPEN-SPACE LAND	74	467.5823	\$0	\$1,968,849
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$101,600
E	RURAL LAND, NON QUALIFIED OPEN SP	24	69.1047	\$0	\$448,205
F1	COMMERCIAL REAL PROPERTY	61		\$516,640	\$9,856,813
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$627,870
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$180,920
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$501,300
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$615,140
L1	COMMERCIAL PERSONAL PROPERTY	71		\$216,840	\$2,670,410
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$22,240
M1	TANGIBLE OTHER PERSONAL, MOBILE H	38		\$0	\$507,690
O	RESIDENTIAL INVENTORY	17		\$0	\$57,870
X	TOTALLY EXEMPT PROPERTY	69		\$105,160	\$7,182,166
		Totals	536.6870	\$997,400	\$66,946,695

2014 CERTIFIED TOTALS

Property Count: 1,149

345 - CITY OF ITALY
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	633		\$29,510	\$39,872,040
A2	REAL RES MOBILE HOME IMP	20		\$0	\$256,710
A3	REAL RES IMP ONLY	3		\$0	\$47,330
A4	IMP TO LOT THAT IS NOT A RES	17		\$0	\$48,190
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	1		\$0	\$238,250
B2	REAL RES DUPLEXES (1-4 UNITS)	10		\$129,250	\$790,042
C1	RES VACANT PLATTED LOTS	96		\$0	\$525,460
C2	COMM VACANT LOTS (ZONED)	18		\$0	\$427,600
D1	ACREAGE FARM & RANCH LAND	74	467.5823	\$0	\$1,968,849
D2	IMPROVEMENTS ON QUALIFIED AG LAND	3		\$0	\$101,600
E1	FARM/RANCH HOUSE W/LTD ACREAGE	4		\$0	\$104,406
E4	IMP ON ACREAGE OTHER THAN RES	1		\$0	\$15,130
EL	NON QUALIFIED RURAL LAND	22		\$0	\$328,669
F1	REAL COMMERCIAL W/IMPS	61		\$516,640	\$9,856,813
F2	REAL INDUSTRIAL	5		\$0	\$627,870
J2	GAS DISTRIBUTION	1		\$0	\$180,920
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$501,300
J4	TELEPHONE COMPANIES & CO-OPS	10		\$0	\$615,140
L1	BUSINESS PERSONAL PROPERTY	39		\$216,840	\$2,344,300
L1E	LEASED EQUIPMENT	31		\$0	\$307,890
L1V	LEASED VEHICLES	1		\$0	\$18,220
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$22,240
M1	MOBILE HOME IMP ONLY	38		\$0	\$507,690
O	RESIDENTIAL INVENTORY	17		\$0	\$57,870
X		69		\$105,160	\$7,182,166
	Totals		467.5823	\$997,400	\$66,946,695

2014 CERTIFIED TOTALS

Property Count: 1,149

345 - CITY OF ITALY
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET:	\$997,400
TOTAL NEW VALUE TAXABLE:	\$892,240

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2013 Market Value	\$78,740
EX366	HB366 Exempt	4	2013 Market Value	\$30,180
ABSOLUTE EXEMPTIONS VALUE LOSS				\$108,920

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	6	\$36,000
PARTIAL EXEMPTIONS VALUE LOSS			\$55,500
TOTAL EXEMPTIONS VALUE LOSS			\$164,420

New Ag / Timber Exemptions

2013 Market Value	\$166,123	Count: 1
2014 Ag/Timber Use	\$3,300	
NEW AG / TIMBER VALUE LOSS	\$162,823	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
355	\$70,239	\$53	\$70,186
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
353	\$70,355	\$53	\$70,302

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 1,021

348 - CITY OF MANSFIELD
Grand Totals

7/18/2014 11:40:23AM

Land	Value			
Homesite:	1,189,120			
Non Homesite:	979,553			
Ag Market:	10,449,170			
Timber Market:	0	Total Land	(+)	12,617,843
Improvement	Value			
Homesite:	2,470,990			
Non Homesite:	547,920	Total Improvements	(+)	3,018,910
Non Real	Count	Value		
Personal Property:	12	608,390		
Mineral Property:	909	2,727,688		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				18,972,831
Ag	Non Exempt	Exempt		
Total Productivity Market:	10,449,170	0		
Ag Use:	221,190	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	10,227,980	0		8,744,851
			Homestead Cap	(-)
				0
			Assessed Value	=
				8,744,851
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				903,251
			Net Taxable	=
				7,841,600

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,326,080	731,530	4,990.03	5,519.61	14		
Total	1,326,080	731,530	4,990.03	5,519.61	14	Freeze Taxable	(-)
Tax Rate	0.710000						731,530
						Freeze Adjusted Taxable	=
							7,110,070

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 55,471.53 = 7,110,070 * (0.710000 / 100) + 4,990.03

Tif Zone Code	Tax Increment Loss
MZ1	276,100
Tax Increment Finance Value:	276,100
Tax Increment Finance Levy:	1,960.31

2014 CERTIFIED TOTALS

Property Count: 1,021

348 - CITY OF MANSFIELD
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2S	1	0	7,500	7,500
EX-XV	28	0	295,590	295,590
EX366	296	0	13,111	13,111
OV65	14	587,050	0	587,050
Totals		587,050	316,201	903,251

2014 CERTIFIED TOTALS

Property Count: 1,021

348 - CITY OF MANSFIELD
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	43		\$5,630	\$3,012,410
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$336,920
D1	QUALIFIED OPEN-SPACE LAND	33	1,031.1511	\$0	\$10,449,170
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$25,610
E	RURAL LAND, NON QUALIFIED OPEN SP	13	40.0449	\$0	\$997,350
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$304,550
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$190,560
G1	OIL AND GAS	619		\$0	\$2,704,883
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$136,200
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$13,300
J6	PIPELAND COMPANY	5		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$5,380
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$343,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$34,670
X	TOTALLY EXEMPT PROPERTY	311		\$0	\$308,338
	Totals		1,071.1960	\$5,630	\$18,972,831

2014 CERTIFIED TOTALS

Property Count: 1,021

348 - CITY OF MANSFIELD

Grand Totals

7/18/2014

11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	36		\$0	\$2,689,700
A2	REAL RES MOBILE HOME IMP	7		\$5,630	\$279,350
A3	REAL RES IMP ONLY	1		\$0	\$22,140
A4	IMP TO LOT THAT IS NOT A RES	2		\$0	\$21,220
C1	RES VACANT PLATTED LOTS	4		\$0	\$81,000
C2	COMM VACANT LOTS (ZONED)	3		\$0	\$255,920
D1	ACREAGE FARM & RANCH LAND	33	1,031.1511	\$0	\$10,449,170
D2	IMPROVEMENTS ON QUALIFIED AG LAND	3		\$0	\$25,610
E1	FARM/RANCH HOUSE W/LTD ACREAGE	4		\$0	\$546,000
EL	NON QUALIFIED RURAL LAND	9		\$0	\$451,350
F1	REAL COMMERCIAL W/IMPS	2		\$0	\$304,550
F2	REAL INDUSTRIAL	1		\$0	\$190,560
G1	PRODUCING OIL & GAS	619		\$0	\$2,704,883
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$136,200
J4	TELEPHONE COMPANIES & CO-OPS	1		\$0	\$13,300
J6	PIPELINES	5		\$0	\$110,220
L1E	LEASED EQUIPMENT	2		\$0	\$5,380
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$343,270
M1	MOBILE HOME IMP ONLY	3		\$0	\$34,670
X		311		\$0	\$308,338
	Totals		1,031.1511	\$5,630	\$18,972,831

2014 CERTIFIED TOTALS

Property Count: 1,021

348 - CITY OF MANSFIELD
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$5,630**
TOTAL NEW VALUE TAXABLE: **\$5,630**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	156	2013 Market Value	\$4,228
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,228

Exemption	Description	Count	Exemption Amount
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
TOTAL EXEMPTIONS VALUE LOSS			\$4,228

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25	\$94,860	\$0	\$94,860
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24	\$82,955	\$0	\$82,955

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 497

350 - CITY OF MAYPEARL
Grand Totals

7/18/2014 11:40:23AM

Land		Value			
Homesite:		4,795,660			
Non Homesite:		1,736,720			
Ag Market:		501,480			
Timber Market:		0		Total Land	(+) 7,033,860
Improvement		Value			
Homesite:		19,825,831			
Non Homesite:		22,352,040		Total Improvements	(+) 42,177,871
Non Real		Count	Value		
Personal Property:	80	2,176,040			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 2,176,040
				Market Value	= 51,387,771
Ag	Non Exempt	Exempt			
Total Productivity Market:	501,480	0			
Ag Use:	12,917	0		Productivity Loss	(-) 488,563
Timber Use:	0	0		Appraised Value	= 50,899,208
Productivity Loss:	488,563	0		Homestead Cap	(-) 74,276
				Assessed Value	= 50,824,932
				Total Exemptions Amount	(-) 20,627,365
				(Breakdown on Next Page)	
				Net Taxable	= 30,197,567

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	621,002	557,342	3,875.52	4,247.17	10		
OV65	3,120,951	2,561,951	20,209.05	22,242.17	40		
Total	3,741,953	3,119,293	24,084.57	26,489.34	50	Freeze Taxable	(-) 3,119,293
Tax Rate	0.830000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	70,100	60,100	0	60,100	1		
Total	70,100	60,100	0	60,100	1	Transfer Adjustment	(-) 60,100
						Freeze Adjusted Taxable	= 27,018,174

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 248,335.41 = 27,018,174 * (0.830000 / 100) + 24,084.57

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

2014 CERTIFIED TOTALS

Property Count: 497

350 - CITY OF MAYPEARL
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	12,000	12,000
DV4	3	0	12,000	12,000
DVHS	4	0	290,120	290,120
EX-XV	24	0	19,758,360	19,758,360
EX-XV (Prorated)	3	0	109,405	109,405
EX366	14	0	2,980	2,980
OV65	43	420,000	0	420,000
OV65S	2	10,000	0	10,000
Totals		430,000	20,197,365	20,627,365

2014 CERTIFIED TOTALS

Property Count: 497

350 - CITY OF MAYPEARL
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	294		\$356,800	\$23,266,991
B	MULTIFAMILY RESIDENCE	6		\$0	\$345,880
C1	VACANT LOTS AND LAND TRACTS	38		\$0	\$402,655
D1	QUALIFIED OPEN-SPACE LAND	3	107.0930	\$0	\$501,480
F1	COMMERCIAL REAL PROPERTY	39		\$0	\$4,727,190
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$59,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$235,210
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$600,760
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$1,277,870
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$38,570
O	RESIDENTIAL INVENTORY	5		\$0	\$61,200
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$19,870,745
	Totals		107.0930	\$356,800	\$51,387,771

2014 CERTIFIED TOTALS

Property Count: 497

350 - CITY OF MAYPEARL

Grand Totals

7/18/2014

11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	282		\$356,800	\$23,075,839
A2	REAL RES MOBILE HOME IMP	7		\$0	\$111,940
A3	REAL RES IMP ONLY	2		\$0	\$46,060
A4	IMP TO LOT THAT IS NOT A RES	8		\$0	\$33,152
B2	REAL RES DUPLEXES (1-4 UNITS)	6		\$0	\$345,880
C1	RES VACANT PLATTED LOTS	35		\$0	\$383,655
C2	COMM VACANT LOTS (ZONED)	3		\$0	\$19,000
D1	ACREAGE FARM & RANCH LAND	3	107.0930	\$0	\$501,480
F1	REAL COMMERCIAL W/IMPS	39		\$0	\$4,727,190
J2	GAS DISTRIBUTION	1		\$0	\$59,220
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$235,210
J4	TELEPHONE COMPANIES & CO-OPS	4		\$0	\$600,760
L1	BUSINESS PERSONAL PROPERTY	32		\$0	\$1,036,500
L1E	LEASED EQUIPMENT	26		\$0	\$237,870
L1V	LEASED VEHICLES	1		\$0	\$3,500
M1	MOBILE HOME IMP ONLY	9		\$0	\$38,570
O	RESIDENTIAL INVENTORY	5		\$0	\$61,200
X		41		\$0	\$19,870,745
	Totals		107.0930	\$356,800	\$51,387,771

2014 CERTIFIED TOTALS

Property Count: 497

350 - CITY OF MAYPEARL
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$356,800**
TOTAL NEW VALUE TAXABLE: **\$353,800**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2013 Market Value	\$137,180
EX366	HB366 Exempt	2	2013 Market Value	\$1,010
ABSOLUTE EXEMPTIONS VALUE LOSS				\$138,190

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
OV65	Over 65	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			\$57,500
TOTAL EXEMPTIONS VALUE LOSS			\$195,690

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
153	\$94,017	\$485	\$93,532
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
153	\$94,017	\$485	\$93,532

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2014 CERTIFIED TOTALS

Property Count: 9,646

354 - CITY OF MIDLOTHIAN
Grand Totals

7/18/2014 11:40:23AM

Land		Value		
Homesite:		180,636,082		
Non Homesite:		152,912,828		
Ag Market:		109,806,900		
Timber Market:		0	Total Land	(+) 443,355,810
Improvement		Value		
Homesite:		814,009,121		
Non Homesite:		1,114,043,400	Total Improvements	(+) 1,928,052,521
Non Real		Count	Value	
Personal Property:	631		461,688,925	
Mineral Property:	75		1,352,390	
Autos:	0		0	
			Total Non Real	(+) 463,041,315
			Market Value	= 2,834,449,646
Ag		Non Exempt	Exempt	
Total Productivity Market:	109,806,900		0	
Ag Use:	2,276,108		0	Productivity Loss (-) 107,530,792
Timber Use:	0		0	Appraised Value = 2,726,918,854
Productivity Loss:	107,530,792		0	Homestead Cap (-) 2,409,020
				Assessed Value = 2,724,509,834
				Total Exemptions Amount (Breakdown on Next Page) (-) 501,678,565
				Net Taxable = 2,222,831,269

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,631,653.46 = 2,222,831,269 * (0.658244 / 100)

Tif Zone Code	Tax Increment Loss
RZ1	431,357,391
RZ2	223,779
Tax Increment Finance Value:	431,581,170
Tax Increment Finance Levy:	2,840,857.16

2014 CERTIFIED TOTALS

Property Count: 9,646

354 - CITY OF MIDLOTHIAN
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	45,864,268	0	45,864,268
DV1	32	0	279,000	279,000
DV2	31	0	258,000	258,000
DV2S	1	0	7,500	7,500
DV3	31	0	316,000	316,000
DV3S	1	0	10,000	10,000
DV4	55	0	492,000	492,000
DV4S	3	0	36,000	36,000
DVHS	37	0	6,695,670	6,695,670
EX-XG	1	0	131,170	131,170
EX-XV	268	0	186,857,680	186,857,680
EX-XV (Prorated)	5	0	721,973	721,973
EX366	28	0	6,460	6,460
FR	9	60,752,379	0	60,752,379
OV65	1,020	66,656,027	0	66,656,027
OV65S	55	3,588,300	0	3,588,300
PC	12	128,978,608	0	128,978,608
SO	2	27,530	0	27,530
Totals		305,867,112	195,811,453	501,678,565

2014 CERTIFIED TOTALS

Property Count: 9,646

354 - CITY OF MIDLOTHIAN
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,240		\$37,301,920	\$947,091,877
B	MULTIFAMILY RESIDENCE	134		\$1,354,610	\$46,488,113
C1	VACANT LOTS AND LAND TRACTS	557		\$0	\$38,409,466
D1	QUALIFIED OPEN-SPACE LAND	356	17,522.3078	\$0	\$109,806,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	86		\$0	\$779,530
E	RURAL LAND, NON QUALIFIED OPEN SP	478	4,259.6635	\$503,310	\$40,080,777
F1	COMMERCIAL REAL PROPERTY	245		\$6,196,580	\$201,276,714
F2	INDUSTRIAL AND MANUFACTURING REA	24		\$0	\$776,706,971
G1	OIL AND GAS	75		\$0	\$1,352,390
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,888,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$12,372,790
J4	TELEPHONE COMPANY (INCLUDING CO-	22		\$0	\$3,216,061
J5	RAILROAD	2		\$0	\$9,910,280
J6	PIPELAND COMPANY	30		\$0	\$3,548,090
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,500
L1	COMMERCIAL PERSONAL PROPERTY	520		\$182,070	\$127,722,014
L2	INDUSTRIAL AND MANUFACTURING PERS	22		\$0	\$301,484,050
M1	TANGIBLE OTHER PERSONAL, MOBILE H	259		\$55,710	\$2,417,180
O	RESIDENTIAL INVENTORY	507		\$7,740,490	\$20,641,980
S	SPECIAL INVENTORY TAX	3		\$0	\$535,840
X	TOTALLY EXEMPT PROPERTY	302		\$20,508,190	\$187,717,283
		Totals	21,781.9713	\$73,842,880	\$2,834,449,646

2014 CERTIFIED TOTALS

Property Count: 9,646

354 - CITY OF MIDLOTHIAN
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	5,898		\$37,294,960	\$938,354,047
A2	REAL RES MOBILE HOME IMP	336		\$2,460	\$8,099,950
A3	REAL RES IMP ONLY	4		\$0	\$232,250
A4	IMP TO LOT THAT IS NOT A RES	106		\$4,500	\$405,630
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	13		\$603,770	\$32,731,680
B2	REAL RES DUPLEXES (1-4 UNITS)	121		\$750,840	\$13,756,433
C1	RES VACANT PLATTED LOTS	422		\$0	\$3,838,752
C2	COMM VACANT LOTS (ZONED)	135		\$0	\$34,570,714
D1	ACREAGE FARM & RANCH LAND	356	17,522.3078	\$0	\$109,806,900
D2	IMPROVEMENTS ON QUALIFIED AG LAND	86		\$0	\$779,530
E1	FARM/RANCH HOUSE W/LTD ACREAGE	132		\$503,310	\$22,351,771
E2	FARM/RANCH MOBILE HOME ACREAGE	8		\$0	\$98,050
E3	FARM/RANCH IMP ONLY	1		\$0	\$120,040
E4	IMP ON ACREAGE OTHER THAN RES	8		\$0	\$37,900
EL	NON QUALIFIED RURAL LAND	343		\$0	\$17,473,016
F1	REAL COMMERCIAL W/IMPS	245		\$6,196,580	\$201,276,714
F2	REAL INDUSTRIAL	24		\$0	\$776,706,971
G1	PRODUCING OIL & GAS	75		\$0	\$1,352,390
J2	GAS DISTRIBUTION	1		\$0	\$2,888,840
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$12,372,790
J4	TELEPHONE COMPANIES & CO-OPS	22		\$0	\$3,216,061
J5	RAILROADS	2		\$0	\$9,910,280
J6	PIPELINES	30		\$0	\$3,548,090
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$2,500
L1	BUSINESS PERSONAL PROPERTY	360		\$182,070	\$117,924,494
L1E	LEASED EQUIPMENT	136		\$0	\$5,808,150
L1V	LEASED VEHICLES	24		\$0	\$3,989,370
L2	INDUSTRIAL PERSONAL PROPERTY	22		\$0	\$301,484,050
M1	MOBILE HOME IMP ONLY	259		\$55,710	\$2,417,180
O	RESIDENTIAL INVENTORY	507		\$7,740,490	\$20,641,980
S		3		\$0	\$535,840
X		302		\$20,508,190	\$187,717,283
	Totals		17,522.3078	\$73,842,880	\$2,834,449,646

2014 CERTIFIED TOTALS

Property Count: 9,646

354 - CITY OF MIDLOTHIAN
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: \$73,842,880
TOTAL NEW VALUE TAXABLE: \$51,833,820

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	10	2013 Market Value	\$611,600
EX366	HB366 Exempt	6	2013 Market Value	\$22,380
ABSOLUTE EXEMPTIONS VALUE LOSS				\$633,980

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	9	\$96,000
DVHS	Disabled Veteran Homestead	10	\$1,622,314
OV65	Over 65	102	\$6,847,470
OV65S	OV65 Surviving Spouse	4	\$242,900
PARTIAL EXEMPTIONS VALUE LOSS		131	\$8,865,184
TOTAL EXEMPTIONS VALUE LOSS			\$9,499,164

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
4,666	\$166,053	\$515	\$165,538
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,583	\$165,234	\$523	\$164,711

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 546

358 - CITY OF MILFORD
Grand Totals

7/18/2014 11:40:23AM

Land	Value			
Homesite:	2,554,090			
Non Homesite:	1,301,426			
Ag Market:	2,630,723			
Timber Market:	0	Total Land	(+)	
			6,486,239	
Improvement	Value			
Homesite:	10,922,740			
Non Homesite:	3,787,110	Total Improvements	(+)	
			14,709,850	
Non Real	Count	Value		
Personal Property:	34	520,850		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				520,850
			Market Value	=
				21,716,939
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,630,723	0		
Ag Use:	252,879	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,377,844	0		19,339,095
			Homestead Cap	(-)
				14,709
			Assessed Value	=
				19,324,386
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				4,041,728
			Net Taxable	=
				15,282,658

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	626,360	626,360	2,817.18	2,956.40	12		
OV65	3,687,981	3,533,651	16,249.95	16,711.35	69		
Total	4,314,341	4,160,011	19,067.13	19,667.75	81	Freeze Taxable	(-)
Tax Rate	0.500000						
						Freeze Adjusted Taxable	=
							11,122,647

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 74,680.37 = 11,122,647 * (0.500000 / 100) + 19,067.13

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

2014 CERTIFIED TOTALS

Property Count: 546

358 - CITY OF MILFORD
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

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	4	0	24,000	24,000
DVHS	2	0	142,770	142,770
EX-XV	29	0	3,816,700	3,816,700
EX-XV (Prorated)	1	0	3,658	3,658
EX366	10	0	1,600	1,600
OV65	70	0	0	0
OV65S	4	0	0	0
Totals		0	4,041,728	4,041,728

2014 CERTIFIED TOTALS

Property Count: 546

358 - CITY OF MILFORD
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	282		\$10,920	\$12,125,090
C1	VACANT LOTS AND LAND TRACTS	80		\$0	\$447,602
D1	QUALIFIED OPEN-SPACE LAND	21	1,232.4441	\$0	\$2,630,723
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$36,630
E	RURAL LAND, NON QUALIFIED OPEN SP	30	112.7651	\$0	\$770,136
F1	COMMERCIAL REAL PROPERTY	20		\$7,140	\$731,390
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$82,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$244,800
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$40,230
J6	PIPELAND COMPANY	1		\$0	\$26,510
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$125,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	48		\$0	\$588,910
O	RESIDENTIAL INVENTORY	11		\$0	\$45,250
X	TOTALLY EXEMPT PROPERTY	40		\$206,140	\$3,821,958
		Totals	1,345.2092	\$224,200	\$21,716,939

2014 CERTIFIED TOTALS

Property Count: 546

358 - CITY OF MILFORD
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	232		\$10,920	\$11,241,560
A2	REAL RES MOBILE HOME IMP	48		\$0	\$765,980
A3	REAL RES IMP ONLY	2		\$0	\$51,970
A4	IMP TO LOT THAT IS NOT A RES	17		\$0	\$65,580
C1	RES VACANT PLATTED LOTS	73		\$0	\$412,142
C2	COMM VACANT LOTS (ZONED)	7		\$0	\$35,460
D1	ACREAGE FARM & RANCH LAND	21	1,232.4441	\$0	\$2,630,723
D2	IMPROVEMENTS ON QUALIFIED AG LAND	7		\$0	\$36,630
E1	FARM/RANCH HOUSE W/LTD ACREAGE	6		\$0	\$383,486
E2	FARM/RANCH MOBILE HOME ACREAGE	1		\$0	\$3,590
E4	IMP ON ACREAGE OTHER THAN RES	1		\$0	\$280
EL	NON QUALIFIED RURAL LAND	24		\$0	\$382,780
F1	REAL COMMERCIAL W/IMPS	20		\$7,140	\$731,390
J2	GAS DISTRIBUTION	1		\$0	\$82,640
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$244,800
J4	TELEPHONE COMPANIES & CO-OPS	5		\$0	\$40,230
J6	PIPELINES	1		\$0	\$26,510
L1	BUSINESS PERSONAL PROPERTY	5		\$0	\$80,350
L1E	LEASED EQUIPMENT	11		\$0	\$44,720
M1	MOBILE HOME IMP ONLY	48		\$0	\$588,910
O	RESIDENTIAL INVENTORY	11		\$0	\$45,250
X		40		\$206,140	\$3,821,958
	Totals		1,232.4441	\$224,200	\$21,716,939

2014 CERTIFIED TOTALS

Property Count: 546

358 - CITY OF MILFORD
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET:	\$224,200
TOTAL NEW VALUE TAXABLE:	\$18,060

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2013 Market Value	\$13,490
EX366	HB366 Exempt	4	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,490

Exemption	Description	Count	Exemption Amount
OV65	Over 65	5	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
TOTAL EXEMPTIONS VALUE LOSS			\$13,490

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	\$54,536	\$107	\$54,429
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
136	\$54,147	\$108	\$54,039

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2014 CERTIFIED TOTALS

Property Count: 660

360 - CITY OF OAK LEAF
Grand Totals

7/18/2014 11:40:23AM

Land		Value		
Homesite:		19,632,820		
Non Homesite:		2,259,680		
Ag Market:		3,816,540		
Timber Market:		0	Total Land	(+) 25,709,040
Improvement		Value		
Homesite:		77,468,453		
Non Homesite:		433,950	Total Improvements	(+) 77,902,403
Non Real		Count	Value	
Personal Property:	27	481,590		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 481,590
			Market Value	= 104,093,033
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,816,540	0		
Ag Use:	97,108	0	Productivity Loss	(-) 3,719,432
Timber Use:	0	0	Appraised Value	= 100,373,601
Productivity Loss:	3,719,432	0	Homestead Cap	(-) 53,408
			Assessed Value	= 100,320,193
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,344,320
			Net Taxable	= 97,975,873

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 378,657.15 = 97,975,873 * (0.386480 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 660

360 - CITY OF OAK LEAF
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	58,000	58,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	1	0	0	0
DV4	4	0	36,000	36,000
DVHS	5	0	1,661,900	1,661,900
EX-XV	3	0	559,640	559,640
EX366	8	0	1,280	1,280
Totals		0	2,344,320	2,344,320

2014 CERTIFIED TOTALS

Property Count: 660

360 - CITY OF OAK LEAF
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	488		\$664,930	\$93,073,793
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$1,786,500
D1	QUALIFIED OPEN-SPACE LAND	79	494.8465	\$0	\$3,816,540
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	11		\$1,010	\$101,940
E	RURAL LAND, NON QUALIFIED OPEN SP	29	133.9600	\$285,630	\$3,636,130
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$151,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$212,960
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$102,170
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,000
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$163,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$8,040
O	RESIDENTIAL INVENTORY	2		\$0	\$477,370
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$560,920
	Totals		628.8065	\$951,570	\$104,093,033

2014 CERTIFIED TOTALS

Property Count: 660

360 - CITY OF OAK LEAF
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	485		\$664,930	\$92,860,533
A2	REAL RES MOBILE HOME IMP	2		\$0	\$52,500
A4	IMP TO LOT THAT IS NOT A RES	5		\$0	\$160,760
C1	RES VACANT PLATTED LOTS	40		\$0	\$1,786,500
D1	ACREAGE FARM & RANCH LAND	79	494.8465	\$0	\$3,816,540
D2	IMPROVEMENTS ON QUALIFIED AG LAND	11		\$1,010	\$101,940
E1	FARM/RANCH HOUSE W/LTD ACREAGE	14		\$285,630	\$2,444,020
E4	IMP ON ACREAGE OTHER THAN RES	2		\$0	\$12,720
EL	NON QUALIFIED RURAL LAND	18		\$0	\$1,179,390
F1	REAL COMMERCIAL W/IMPS	1		\$0	\$151,490
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$212,960
J4	TELEPHONE COMPANIES & CO-OPS	3		\$0	\$102,170
J7	CABLE TV SYSTEM	1		\$0	\$2,000
L1	BUSINESS PERSONAL PROPERTY	6		\$0	\$111,580
L1E	LEASED EQUIPMENT	5		\$0	\$25,220
L1V	LEASED VEHICLES	2		\$0	\$26,380
M1	MOBILE HOME IMP ONLY	1		\$0	\$8,040
O	RESIDENTIAL INVENTORY	2		\$0	\$477,370
X		11		\$0	\$560,920
	Totals		494.8465	\$951,570	\$104,093,033

2014 CERTIFIED TOTALS

Property Count: 660

360 - CITY OF OAK LEAF
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$951,570**
TOTAL NEW VALUE TAXABLE: **\$951,570**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2013 Market Value	\$500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$500

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			2
			\$19,500
TOTAL EXEMPTIONS VALUE LOSS			\$20,000

New Ag / Timber Exemptions

2013 Market Value \$84,839
2014 Ag/Timber Use \$890
Count: 1
NEW AG / TIMBER VALUE LOSS \$83,949

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
419	\$191,765	\$127	\$191,638
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
408	\$192,181	\$123	\$192,058

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 1,553

362 - CITY OF OVILLA
Grand Totals

7/18/2014 11:40:23AM

Land		Value			
Homesite:		45,671,478			
Non Homesite:		6,600,050			
Ag Market:		11,821,683			
Timber Market:		0		Total Land	(+) 64,093,211
Improvement		Value			
Homesite:		205,773,832			
Non Homesite:		10,106,877		Total Improvements	(+) 215,880,709
Non Real		Count	Value		
Personal Property:		71	3,434,650		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,434,650
				Market Value	= 283,408,570
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,821,683	0			
Ag Use:	218,918	0		Productivity Loss	(-) 11,602,765
Timber Use:	0	0		Appraised Value	= 271,805,805
Productivity Loss:	11,602,765	0		Homestead Cap	(-) 141,433
				Assessed Value	= 271,664,372
				Total Exemptions Amount (Breakdown on Next Page)	(-) 32,614,438
				Net Taxable	= 239,049,934

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,412,840	2,338,910	15,148.47	15,985.93	19			
DPS	615,330	515,330	3,462.50	27,529.71	2			
OV65	64,003,844	46,360,117	304,964.32	321,609.40	323			
Total	68,032,014	49,214,357	323,575.29	365,125.04	344	Freeze Taxable	(-) 49,214,357	
Tax Rate	0.671900							
						Freeze Adjusted Taxable	= 189,835,577	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,599,080.53 = 189,835,577 * (0.671900 / 100) + 323,575.29

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

2014 CERTIFIED TOTALS

Property Count: 1,553

362 - CITY OF OVILLA
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	950,000	0	950,000
DPS	2	100,000	0	100,000
DV1	6	0	44,000	44,000
DV2	12	0	105,000	105,000
DV3	6	0	70,000	70,000
DV4	11	0	84,012	84,012
DVHS	11	0	2,665,355	2,665,355
EX-XV	23	0	11,892,200	11,892,200
EX366	13	0	1,030	1,030
OV65	343	16,398,341	0	16,398,341
OV65S	7	300,000	0	300,000
SO	1	4,500	0	4,500
	Totals	17,752,841	14,861,597	32,614,438

2014 CERTIFIED TOTALS

Property Count: 1,553

362 - CITY OF OVILLA
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,175		\$2,430,510	\$237,780,392
C1	VACANT LOTS AND LAND TRACTS	56		\$0	\$1,836,370
D1	QUALIFIED OPEN-SPACE LAND	47	1,330.1026	\$0	\$11,821,683
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$89,138
E	RURAL LAND, NON QUALIFIED OPEN SP	43	168.6767	\$0	\$7,327,137
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$2,791,930
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$470,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,522,510
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$607,490
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,690
L1	COMMERCIAL PERSONAL PROPERTY	49		\$0	\$822,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$1,670
O	RESIDENTIAL INVENTORY	132		\$2,783,150	\$6,433,400
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$11,893,230
	Totals		1,498.7793	\$5,213,660	\$283,408,570

2014 CERTIFIED TOTALS

Property Count: 1,553

362 - CITY OF OVILLA
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1,173		\$2,430,510	\$237,729,772
A4	IMP TO LOT THAT IS NOT A RES	11		\$0	\$50,620
C1	RES VACANT PLATTED LOTS	49		\$0	\$1,593,750
C2	COMM VACANT LOTS (ZONED)	7		\$0	\$242,620
D1	ACREAGE FARM & RANCH LAND	47	1,330.1026	\$0	\$11,821,683
D2	IMPROVEMENTS ON QUALIFIED AG LAND	10		\$0	\$89,138
E1	FARM/RANCH HOUSE W/LTD ACREAGE	23		\$0	\$5,998,197
EL	NON QUALIFIED RURAL LAND	22		\$0	\$1,328,940
F1	REAL COMMERCIAL W/IMPS	17		\$0	\$2,791,930
J2	GAS DISTRIBUTION	1		\$0	\$470,440
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$1,522,510
J4	TELEPHONE COMPANIES & CO-OPS	5		\$0	\$607,490
J7	CABLE TV SYSTEM	1		\$0	\$10,690
L1	BUSINESS PERSONAL PROPERTY	22		\$0	\$578,450
L1E	LEASED EQUIPMENT	21		\$0	\$137,090
L1V	LEASED VEHICLES	6		\$0	\$106,950
M1	MOBILE HOME IMP ONLY	1		\$0	\$1,670
O	RESIDENTIAL INVENTORY	132		\$2,783,150	\$6,433,400
X		36		\$0	\$11,893,230
	Totals		1,330.1026	\$5,213,660	\$283,408,570

2014 CERTIFIED TOTALS

Property Count: 1,553

362 - CITY OF OVILLA
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$5,213,660**
TOTAL NEW VALUE TAXABLE: **\$5,171,120**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	7	2013 Market Value	\$24,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,500

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$50,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$154,766
OV65	Over 65	27	\$1,260,125
PARTIAL EXEMPTIONS VALUE LOSS			\$1,500,891
TOTAL EXEMPTIONS VALUE LOSS			\$1,525,391

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
1,010	\$210,904	\$140	\$210,764
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
995	\$209,539	\$137	\$209,402

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 1,126

365 - CITY OF PALMER
Grand Totals

7/18/2014 11:40:23AM

Land		Value		
Homesite:		9,934,480		
Non Homesite:		3,908,240		
Ag Market:		3,624,636		
Timber Market:		0	Total Land	(+) 17,467,356
Improvement		Value		
Homesite:		33,168,927		
Non Homesite:		21,058,840	Total Improvements	(+) 54,227,767
Non Real		Count	Value	
Personal Property:	116		5,366,100	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 5,366,100
			Market Value	= 77,061,223
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,624,636		0	
Ag Use:	231,905		0	Productivity Loss (-) 3,392,731
Timber Use:	0		0	Appraised Value = 73,668,492
Productivity Loss:	3,392,731		0	Homestead Cap (-) 101,719
				Assessed Value = 73,566,773
				Total Exemptions Amount (Breakdown on Next Page) (-) 16,457,709
				Net Taxable = 57,109,064

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 393,767.00 = 57,109,064 * (0.689500 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 1,126

365 - CITY OF PALMER
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	1	0	78,700	78,700
EX-XG	1	0	71,280	71,280
EX-XV	37	0	13,604,450	13,604,450
EX-XV (Prorated)	1	0	2,148	2,148
EX366	16	0	1,940	1,940
HS	350	1,720,710	0	1,720,710
OV65	86	828,330	0	828,330
OV65S	3	30,000	0	30,000
PC	1	72,151	0	72,151
Totals		2,651,191	13,806,518	16,457,709

2014 CERTIFIED TOTALS

Property Count: 1,126

365 - CITY OF PALMER
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	647		\$90,300	\$40,585,860
B	MULTIFAMILY RESIDENCE	17		\$0	\$1,971,800
C1	VACANT LOTS AND LAND TRACTS	69		\$0	\$1,026,782
D1	QUALIFIED OPEN-SPACE LAND	51	974.0791	\$0	\$3,624,636
E	RURAL LAND, NON QUALIFIED OPEN SP	16	72.5079	\$0	\$822,757
F1	COMMERCIAL REAL PROPERTY	45		\$56,670	\$7,782,380
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$989,910
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$171,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$869,930
J4	TELEPHONE COMPANY (INCLUDING CO-	14		\$0	\$431,280
J5	RAILROAD	1		\$0	\$835,290
J6	PIPELAND COMPANY	2		\$0	\$4,480
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,350
L1	COMMERCIAL PERSONAL PROPERTY	76		\$0	\$2,685,170
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$249,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	66		\$22,900	\$824,300
O	RESIDENTIAL INVENTORY	67		\$18,940	\$388,820
S	SPECIAL INVENTORY TAX	2		\$0	\$104,750
X	TOTALLY EXEMPT PROPERTY	55		\$3,750	\$13,679,818
		Totals	1,046.5870	\$192,560	\$77,061,223

2014 CERTIFIED TOTALS

Property Count: 1,126

365 - CITY OF PALMER
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	507		\$89,240	\$36,544,290
A2	REAL RES MOBILE HOME IMP	139		\$1,060	\$3,810,830
A3	REAL RES IMP ONLY	1		\$0	\$51,670
A4	IMP TO LOT THAT IS NOT A RES	51		\$0	\$179,070
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	1		\$0	\$189,000
B2	REAL RES DUPLEXES (1-4 UNITS)	16		\$0	\$1,782,800
C1	RES VACANT PLATTED LOTS	50		\$0	\$630,060
C2	COMM VACANT LOTS (ZONED)	19		\$0	\$396,722
D1	ACREAGE FARM & RANCH LAND	51	974.0791	\$0	\$3,624,636
E1	FARM/RANCH HOUSE W/LTD ACREAGE	4		\$0	\$615,917
EL	NON QUALIFIED RURAL LAND	12		\$0	\$206,840
F1	REAL COMMERCIAL W/IMPS	45		\$56,670	\$7,782,380
F2	REAL INDUSTRIAL	3		\$0	\$989,910
J2	GAS DISTRIBUTION	1		\$0	\$171,950
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$869,930
J4	TELEPHONE COMPANIES & CO-OPS	14		\$0	\$431,280
J5	RAILROADS	1		\$0	\$835,290
J6	PIPELINES	2		\$0	\$4,480
J7	CABLE TV SYSTEM	1		\$0	\$11,350
L1	BUSINESS PERSONAL PROPERTY	37		\$0	\$2,345,220
L1E	LEASED EQUIPMENT	35		\$0	\$228,530
L1V	LEASED VEHICLES	4		\$0	\$111,420
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$249,960
M1	MOBILE HOME IMP ONLY	66		\$22,900	\$824,300
O	RESIDENTIAL INVENTORY	67		\$18,940	\$388,820
S		1		\$0	\$97,820
S1	MOTOR VEHICLE INVENTORY	1		\$0	\$6,930
X		55		\$3,750	\$13,679,818
	Totals		974.0791	\$192,560	\$77,061,223

2014 CERTIFIED TOTALS

Property Count: 1,126

365 - CITY OF PALMER
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$192,560**
TOTAL NEW VALUE TAXABLE: **\$183,810**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2013 Market Value	\$289,040
EX366	HB366 Exempt	4	2013 Market Value	\$1,680
ABSOLUTE EXEMPTIONS VALUE LOSS				\$290,720

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	15	\$75,000
OV65	Over 65	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			21
TOTAL EXEMPTIONS VALUE LOSS			\$137,000
TOTAL EXEMPTIONS VALUE LOSS			\$427,720

New Ag / Timber Exemptions

2013 Market Value \$258,447
2014 Ag/Timber Use \$16,930
Count: 3
NEW AG / TIMBER VALUE LOSS \$241,517

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
324	\$76,801	\$5,271	\$71,530
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
322	\$76,200	\$5,273	\$70,927

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2014 CERTIFIED TOTALS

Property Count: 314

367 - CITY OF PECAN HILL
Grand Totals

7/18/2014 11:40:23AM

Land		Value		
Homesite:		6,479,002		
Non Homesite:		384,630		
Ag Market:		5,529,033		
Timber Market:		0	Total Land	(+) 12,392,665
Improvement		Value		
Homesite:		23,147,150		
Non Homesite:		239,370	Total Improvements	(+) 23,386,520
Non Real		Count	Value	
Personal Property:	15	161,090		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 161,090
			Market Value	= 35,940,275
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,529,033	0		
Ag Use:	263,289	0	Productivity Loss	(-) 5,265,744
Timber Use:	0	0	Appraised Value	= 30,674,531
Productivity Loss:	5,265,744	0	Homestead Cap	(-) 31,752
			Assessed Value	= 30,642,779
			Total Exemptions Amount (Breakdown on Next Page)	(-) 201,670
			Net Taxable	= 30,441,109

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 100,012.44 = 30,441,109 * (0.328544 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 314

367 - CITY OF PECAN HILL
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	41,000	41,000
DV2	2	0	19,500	19,500
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
EX-XV	3	0	105,450	105,450
EX366	5	0	620	620
SO	1	3,100	0	3,100
	Totals	3,100	198,570	201,670

2014 CERTIFIED TOTALS

Property Count: 314

367 - CITY OF PECAN HILL
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	225		\$15,840	\$25,945,370
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$141,500
D1	QUALIFIED OPEN-SPACE LAND	29	935.5256	\$0	\$5,529,033
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$170,670
E	RURAL LAND, NON QUALIFIED OPEN SP	26	79.3408	\$0	\$3,539,502
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$24,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,760
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$42,520
J6	PIPELAND COMPANY	3		\$0	\$49,940
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$66,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	21		\$51,140	\$323,660
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$106,070
	Totals		1,014.8664	\$66,980	\$35,940,275

2014 CERTIFIED TOTALS

Property Count: 314

367 - CITY OF PECAN HILL
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	168		\$15,840	\$23,678,690
A2	REAL RES MOBILE HOME IMP	57		\$0	\$2,208,290
A4	IMP TO LOT THAT IS NOT A RES	15		\$0	\$58,390
C1	RES VACANT PLATTED LOTS	7		\$0	\$141,500
D1	ACREAGE FARM & RANCH LAND	29	935.5256	\$0	\$5,529,033
D2	IMPROVEMENTS ON QUALIFIED AG LAND	8		\$0	\$170,670
E1	FARM/RANCH HOUSE W/LTD ACREAGE	18		\$0	\$3,242,562
EL	NON QUALIFIED RURAL LAND	9		\$0	\$296,940
F1	REAL COMMERCIAL W/IMPS	1		\$0	\$24,000
J2	GAS DISTRIBUTION	1		\$0	\$1,760
J4	TELEPHONE COMPANIES & CO-OPS	1		\$0	\$42,520
J6	PIPELINES	3		\$0	\$49,940
L1	BUSINESS PERSONAL PROPERTY	2		\$0	\$41,200
L1E	LEASED EQUIPMENT	2		\$0	\$10,200
L1V	LEASED VEHICLES	1		\$0	\$14,850
M1	MOBILE HOME IMP ONLY	21		\$51,140	\$323,660
X		8		\$0	\$106,070
	Totals		935.5256	\$66,980	\$35,940,275

2014 CERTIFIED TOTALS

Property Count: 314

367 - CITY OF PECAN HILL
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$66,980**
TOTAL NEW VALUE TAXABLE: **\$66,980**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2013 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
185	\$138,842	\$172	\$138,670
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
170	\$132,528	\$108	\$132,420

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 5,054

372 - CITY OF RED OAK
Grand Totals

7/18/2014 11:40:23AM

Land			Value			
Homesite:			89,980,873			
Non Homesite:			74,031,686			
Ag Market:			31,401,124			
Timber Market:			0	Total Land	(+)	
					195,413,683	
Improvement			Value			
Homesite:			372,286,529			
Non Homesite:			261,743,631	Total Improvements	(+)	
					634,030,160	
Non Real	Count			Value		
Personal Property:	468		95,263,154			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					95,263,154	
				Market Value	=	
					924,706,997	
Ag	Non Exempt			Exempt		
Total Productivity Market:	31,401,124		0			
Ag Use:	1,084,663		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	30,316,461		0		894,390,536	
				Homestead Cap	(-)	
					1,219,014	
				Assessed Value	=	
					893,171,522	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					247,705,056	
				Net Taxable	=	
					645,466,466	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	64,113,723	51,633,715	318,350.49	331,732.56	518		
Total	64,113,723	51,633,715	318,350.49	331,732.56	518	Freeze Taxable	(-)
Tax Rate	0.649000						51,633,715
						Freeze Adjusted Taxable	=
							593,832,751

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,172,325.04 = 593,832,751 * (0.649000 / 100) + 318,350.49

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

2014 CERTIFIED TOTALS

Property Count: 5,054

372 - CITY OF RED OAK
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	139,676,550	0	139,676,550
DP	71	205,500	0	205,500
DPS	2	6,000	0	6,000
DV1	23	0	185,000	185,000
DV2	16	0	129,000	129,000
DV2S	1	0	7,500	7,500
DV3	24	0	216,000	216,000
DV4	38	0	276,000	276,000
DV4S	1	0	12,000	12,000
DVCH	1	0	176,240	176,240
DVHS	34	0	5,229,283	5,229,283
EX-XV	92	0	86,954,974	86,954,974
EX-XV (Prorated)	3	0	301,887	301,887
EX366	38	0	6,580	6,580
FR	1	3,480,143	0	3,480,143
OV65	542	10,382,399	0	10,382,399
OV65S	25	460,000	0	460,000
Totals		154,210,592	93,494,464	247,705,056

2014 CERTIFIED TOTALS

Property Count: 5,054

372 - CITY OF RED OAK
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,250		\$9,181,110	\$442,171,819
B	MULTIFAMILY RESIDENCE	56		\$0	\$38,243,930
C1	VACANT LOTS AND LAND TRACTS	306		\$0	\$18,273,533
D1	QUALIFIED OPEN-SPACE LAND	142	4,461.6715	\$0	\$31,401,124
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$0	\$244,690
E	RURAL LAND, NON QUALIFIED OPEN SP	142	575.0250	\$0	\$9,458,873
F1	COMMERCIAL REAL PROPERTY	255		\$752,050	\$98,367,853
F2	INDUSTRIAL AND MANUFACTURING REA	10		\$71,514,880	\$94,252,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$468,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$6,225,170
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$2,812,280
J5	RAILROAD	1		\$0	\$336,690
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,720
L1	COMMERCIAL PERSONAL PROPERTY	398		\$352,540	\$36,674,634
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$49,190,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	83		\$54,740	\$633,410
O	RESIDENTIAL INVENTORY	296		\$3,619,330	\$8,538,950
S	SPECIAL INVENTORY TAX	10		\$0	\$119,090
X	TOTALLY EXEMPT PROPERTY	133		\$0	\$87,263,441
		Totals	5,036.6965	\$85,474,650	\$924,706,997

2014 CERTIFIED TOTALS

Property Count: 5,054

372 - CITY OF RED OAK

Grand Totals

7/18/2014

11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	3,138		\$9,181,110	\$438,769,566
A2	REAL RES MOBILE HOME IMP	108		\$0	\$3,095,893
A3	REAL RES IMP ONLY	2		\$0	\$58,830
A4	IMP TO LOT THAT IS NOT A RES	46		\$0	\$247,530
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	7		\$0	\$31,415,520
B2	REAL RES DUPLEXES (1-4 UNITS)	49		\$0	\$6,828,410
C1	RES VACANT PLATTED LOTS	193		\$0	\$3,355,520
C2	COMM VACANT LOTS (ZONED)	113		\$0	\$14,918,013
D1	ACREAGE FARM & RANCH LAND	142	4,461.6715	\$0	\$31,401,124
D2	IMPROVEMENTS ON QUALIFIED AG LAND	20		\$0	\$244,690
E1	FARM/RANCH HOUSE W/LTD ACREAGE	46		\$0	\$5,323,178
E2	FARM/RANCH MOBILE HOME ACREAGE	4		\$0	\$11,380
E3	FARM/RANCH IMP ONLY	1		\$0	\$1,920
EL	NON QUALIFIED RURAL LAND	96		\$0	\$4,122,395
F1	REAL COMMERCIAL W/IMPS	255		\$752,050	\$98,367,853
F2	REAL INDUSTRIAL	10		\$71,514,880	\$94,252,800
J2	GAS DISTRIBUTION	1		\$0	\$468,140
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$6,225,170
J4	TELEPHONE COMPANIES & CO-OPS	16		\$0	\$2,812,280
J5	RAILROADS	1		\$0	\$336,690
J7	CABLE TV SYSTEM	1		\$0	\$29,720
L1	BUSINESS PERSONAL PROPERTY	283		\$352,540	\$33,904,710
L1E	LEASED EQUIPMENT	102		\$0	\$2,347,374
L1V	LEASED VEHICLES	13		\$0	\$422,550
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$49,190,850
M1	MOBILE HOME IMP ONLY	83		\$54,740	\$633,410
O	RESIDENTIAL INVENTORY	296		\$3,619,330	\$8,538,950
S		8		\$0	\$106,410
S1	MOTOR VEHICLE INVENTORY	2		\$0	\$12,680
X		133		\$0	\$87,263,441
	Totals		4,461.6715	\$85,474,650	\$924,706,997

2014 CERTIFIED TOTALS

Property Count: 5,054

372 - CITY OF RED OAK
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET:	\$85,474,650
TOTAL NEW VALUE TAXABLE:	\$14,916,011

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2013 Market Value	\$1,750,980
EX366	HB366 Exempt	8	2013 Market Value	\$23,950
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,774,930

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$12,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DVHS	Disabled Veteran Homestead	4	\$463,443
OV65	Over 65	43	\$840,000
OV65S	OV65 Surviving Spouse	3	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,479,943
TOTAL EXEMPTIONS VALUE LOSS			\$3,254,873

New Ag / Timber Exemptions

2013 Market Value	\$243,878	Count: 2
2014 Ag/Timber Use	\$18,570	
NEW AG / TIMBER VALUE LOSS	\$225,308	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,399	\$144,310	\$506	\$143,804

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,368	\$144,637	\$505	\$144,132

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2014 CERTIFIED TOTALS

Property Count: 49

385 - CITY OF VENUS
Grand Totals

7/18/2014 11:40:23AM

Land		Value			
Homesite:		635,000			
Non Homesite:		225,077			
Ag Market:		1,904,070			
Timber Market:		0		Total Land	(+) 2,764,147
Improvement		Value			
Homesite:		3,373,430			
Non Homesite:		0		Total Improvements	(+) 3,373,430
Non Real		Count	Value		
Personal Property:		11	15,242,071		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 15,242,071
				Market Value	= 21,379,648
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,904,070	0		
Ag Use:		83,970	0	Productivity Loss	(-) 1,820,100
Timber Use:		0	0	Appraised Value	= 19,559,548
Productivity Loss:		1,820,100	0	Homestead Cap	(-) 0
				Assessed Value	= 19,559,548
				Total Exemptions Amount (Breakdown on Next Page)	(-) 176,017
				Net Taxable	= 19,383,531

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 174,451.78 = 19,383,531 * (0.900000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 49

385 - CITY OF VENUS
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV3	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	1	0	124,260	124,260
EX-XV	1	0	20,957	20,957
EX366	2	0	800	800
OV65	1	10,000	0	10,000
	Totals	20,000	156,017	176,017

2014 CERTIFIED TOTALS

Property Count: 49

385 - CITY OF VENUS
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	29		\$100,390	\$3,841,200
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	\$15,020,200
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$29,371
J6	PIPELAND COMPANY	2		\$0	\$160,230
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$31,470
O	RESIDENTIAL INVENTORY	1		\$92,230	\$107,230
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$21,757
	Totals		348.4647	\$192,620	\$21,379,648

2014 CERTIFIED TOTALS

Property Count: 49

385 - CITY OF VENUS
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	29		\$100,390	\$3,841,200
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	\$15,020,200
J4	TELEPHONE COMPANIES & CO-OPS	1		\$0	\$29,371
J6	PIPELINES	2		\$0	\$160,230
L1	BUSINESS PERSONAL PROPERTY	1		\$0	\$8,100
L1E	LEASED EQUIPMENT	4		\$0	\$23,370
O	RESIDENTIAL INVENTORY	1		\$92,230	\$107,230
X		3		\$0	\$21,757
	Totals		299.1200	\$192,620	\$21,379,648

2014 CERTIFIED TOTALS

Property Count: 49

385 - CITY OF VENUS
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$192,620**
TOTAL NEW VALUE TAXABLE: **\$192,620**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2013 Market Value	\$580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$580

Exemption	Description	Count		Exemption Amount
OV65	Over 65	1		\$10,000
PARTIAL EXEMPTIONS VALUE LOSS				1
TOTAL EXEMPTIONS VALUE LOSS				\$10,580

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21	\$134,254	\$0	\$134,254
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21	\$134,254	\$0	\$134,254

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 13,806

390 - CITY OF WAXAHACHIE
Grand Totals

7/18/2014 11:40:23AM

Land		Value			
Homesite:		228,195,158			
Non Homesite:		278,494,413			
Ag Market:		120,606,922			
Timber Market:		0		Total Land	(+) 627,296,493
Improvement		Value			
Homesite:		822,260,343			
Non Homesite:		853,234,484		Total Improvements	(+) 1,675,494,827
Non Real		Count	Value		
Personal Property:		1,313	739,380,686		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 739,380,686
				Market Value	= 3,042,172,006
Ag	Non Exempt	Exempt			
Total Productivity Market:	120,606,922	0			
Ag Use:	4,391,097	0		Productivity Loss	(-) 116,215,825
Timber Use:	0	0		Appraised Value	= 2,925,956,181
Productivity Loss:	116,215,825	0		Homestead Cap	(-) 3,497,943
				Assessed Value	= 2,922,458,238
				Total Exemptions Amount	(-) 603,891,355
				(Breakdown on Next Page)	
				Net Taxable	= 2,318,566,883

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,615,770	12,750,785	80,710.31	99,831.62	213		
DPS	453,009	328,009	2,044.36	2,222.48	4		
OV65	231,381,806	171,365,438	1,101,685.52	1,183,860.21	1,860		
Total	252,450,585	184,444,232	1,184,440.19	1,285,914.31	2,077	Freeze Taxable	(-) 184,444,232
Tax Rate	0.680000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	88,180	58,180	47,829	10,351	1		
OV65	996,940	816,940	632,416	184,524	6		
Total	1,085,120	875,120	680,245	194,875	7	Transfer Adjustment	(-) 194,875
						Freeze Adjusted Taxable	= 2,133,927,776

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,695,149.07 = 2,133,927,776 * (0.680000 / 100) + 1,184,440.19

Tif Zone Code	Tax Increment Loss
WZ1	26,186,397
WZ2	23,804,923
Tax Increment Finance Value:	49,991,320
Tax Increment Finance Levy:	339,940.98

2014 CERTIFIED TOTALS

Property Count: 13,806

390 - CITY OF WAXAHACHIE
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	33,279,992	0	33,279,992
DP	222	5,908,680	0	5,908,680
DPS	5	150,000	0	150,000
DV1	51	0	441,000	441,000
DV1S	6	0	30,000	30,000
DV2	44	0	399,070	399,070
DV2S	2	0	15,000	15,000
DV3	31	0	272,000	272,000
DV4	51	0	360,000	360,000
DV4S	5	0	48,000	48,000
DVHS	63	0	8,860,990	8,860,990
EX-XG	1	0	164,250	164,250
EX-XL	1	0	395,820	395,820
EX-XU	2	0	164,670	164,670
EX-XV	441	0	405,940,908	405,940,908
EX-XV (Prorated)	17	0	1,073,237	1,073,237
EX366	53	0	13,880	13,880
FR	27	72,910,803	0	72,910,803
HT	208	4,764,117	0	4,764,117
OV65	1,945	55,783,892	0	55,783,892
OV65S	110	3,220,030	0	3,220,030
PC	10	9,666,206	0	9,666,206
SO	7	28,810	0	28,810
Totals		185,712,530	418,178,825	603,891,355

2014 CERTIFIED TOTALS

Property Count: 13,806

390 - CITY OF WAXAHACHIE

Grand Totals

7/18/2014

11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,512		\$26,576,230	\$996,487,941
B	MULTIFAMILY RESIDENCE	258		\$750	\$137,599,810
C1	VACANT LOTS AND LAND TRACTS	826		\$0	\$39,335,591
D1	QUALIFIED OPEN-SPACE LAND	381	18,137.1077	\$0	\$120,605,459
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	91		\$110	\$1,209,749
E	RURAL LAND, NON QUALIFIED OPEN SP	289	1,696.5214	\$69,540	\$27,350,537
F1	COMMERCIAL REAL PROPERTY	672		\$7,519,480	\$392,320,838
F2	INDUSTRIAL AND MANUFACTURING REA	81		\$3,394,550	\$154,159,620
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$5,469,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$22,027,360
J4	TELEPHONE COMPANY (INCLUDING CO-	29		\$0	\$5,453,720
J5	RAILROAD	2		\$0	\$10,095,600
J6	PIPELAND COMPANY	7		\$0	\$390,620
J7	CABLE TELEVISION COMPANY	1		\$0	\$513,260
L1	COMMERCIAL PERSONAL PROPERTY	1,135		\$4,021,410	\$301,283,632
L2	INDUSTRIAL AND MANUFACTURING PERS	62		\$2,663,660	\$385,086,004
M1	TANGIBLE OTHER PERSONAL, MOBILE H	319		\$232,820	\$2,758,920
O	RESIDENTIAL INVENTORY	843		\$5,850,240	\$22,373,040
S	SPECIAL INVENTORY TAX	22		\$0	\$9,898,000
X	TOTALLY EXEMPT PROPERTY	515		\$53,325,010	\$407,752,765
		Totals	19,833.6291	\$103,653,800	\$3,042,172,006

2014 CERTIFIED TOTALS

Property Count: 13,806

390 - CITY OF WAXAHACHIE

Grand Totals

7/18/2014

11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	8,431		\$26,568,280	\$993,365,511
A2	REAL RES MOBILE HOME IMP	47		\$6,910	\$1,971,630
A3	REAL RES IMP ONLY	20		\$480	\$603,390
A4	IMP TO LOT THAT IS NOT A RES	55		\$560	\$547,410
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	28		\$0	\$110,237,870
B2	REAL RES DUPLEXES (1-4 UNITS)	230		\$750	\$27,361,940
C1	RES VACANT PLATTED LOTS	616		\$0	\$8,952,296
C2	COMM VACANT LOTS (ZONED)	210		\$0	\$30,383,295
D1	ACREAGE FARM & RANCH LAND	381	18,137.1077	\$0	\$120,605,459
D2	IMPROVEMENTS ON QUALIFIED AG LAND	91		\$110	\$1,209,749
E1	FARM/RANCH HOUSE W/LTD ACREAGE	106		\$67,600	\$14,125,495
E2	FARM/RANCH MOBILE HOME ACREAGE	9		\$0	\$108,820
E3	FARM/RANCH IMP ONLY	1		\$0	\$13,210
E4	IMP ON ACREAGE OTHER THAN RES	14		\$1,940	\$116,210
EL	NON QUALIFIED RURAL LAND	177		\$0	\$12,986,802
F1	REAL COMMERCIAL W/IMPS	672		\$7,519,480	\$392,320,838
F2	REAL INDUSTRIAL	81		\$3,394,550	\$154,159,620
J2	GAS DISTRIBUTION	2		\$0	\$5,469,540
J3	ELECTRIC COMPANIES & CO-OPS	6		\$0	\$22,027,360
J4	TELEPHONE COMPANIES & CO-OPS	29		\$0	\$5,453,720
J5	RAILROADS	2		\$0	\$10,095,600
J6	PIPELINES	7		\$0	\$390,620
J7	CABLE TV SYSTEM	1		\$0	\$513,260
L1	BUSINESS PERSONAL PROPERTY	889		\$4,021,410	\$269,791,700
L1E	LEASED EQUIPMENT	223		\$0	\$24,150,402
L1V	LEASED VEHICLES	25		\$0	\$7,341,530
L2	INDUSTRIAL PERSONAL PROPERTY	62		\$2,663,660	\$385,086,004
M1	MOBILE HOME IMP ONLY	319		\$232,820	\$2,758,920
O	RESIDENTIAL INVENTORY	843		\$5,850,240	\$22,373,040
S		17		\$0	\$9,746,070
S1	MOTOR VEHICLE INVENTORY	5		\$0	\$151,930
X		515		\$53,325,010	\$407,752,765
	Totals		18,137.1077	\$103,653,800	\$3,042,172,006

2014 CERTIFIED TOTALS

Property Count: 13,806

390 - CITY OF WAXAHACHIE

Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$103,653,800**
 TOTAL NEW VALUE TAXABLE: **\$48,780,988**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	41	2013 Market Value	\$4,575,340
EX366	HB366 Exempt	15	2013 Market Value	\$49,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,624,660

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$300,000
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	7	\$891,082
OV65	Over 65	199	\$5,811,000
OV65S	OV65 Surviving Spouse	3	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS		230	\$7,199,582
TOTAL EXEMPTIONS VALUE LOSS			\$11,824,242

New Ag / Timber Exemptions

2013 Market Value	\$29,042	Count: 1
2014 Ag/Timber Use	\$1,580	
NEW AG / TIMBER VALUE LOSS	\$27,462	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,584	\$133,411	\$623	\$132,788
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,517	\$132,938	\$629	\$132,309

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 2,800

501 - EC ESD #1 (MAYPEARL)
Grand Totals

7/18/2014 11:40:23AM

Land		Value		
Homesite:		41,840,950		
Non Homesite:		15,396,379		
Ag Market:		127,122,980		
Timber Market:		0	Total Land	(+) 184,360,309
Improvement		Value		
Homesite:		169,773,875		
Non Homesite:		61,127,063	Total Improvements	(+) 230,900,938
Non Real		Count	Value	
Personal Property:	147	60,067,634		
Mineral Property:	21	458,485		
Autos:	0	0	Total Non Real	(+) 60,526,119
			Market Value	= 475,787,366
Ag		Non Exempt	Exempt	
Total Productivity Market:	127,122,980	0		
Ag Use:	5,570,982	0	Productivity Loss	(-) 121,551,998
Timber Use:	0	0	Appraised Value	= 354,235,368
Productivity Loss:	121,551,998	0		
			Homestead Cap	(-) 349,693
			Assessed Value	= 353,885,675
			Total Exemptions Amount (Breakdown on Next Page)	(-) 59,575,792
			Net Taxable	= 294,309,883

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 245,257.25 = 294,309,883 * (0.083333 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 2,800

501 - EC ESD #1 (MAYPEARL)

Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	76,000	76,000
DV2	8	0	49,499	49,499
DV3	11	0	106,000	106,000
DV4	13	0	85,650	85,650
DV4S	2	0	12,000	12,000
DVHS	10	0	940,540	940,540
EX-XV	56	0	57,513,079	57,513,079
EX-XV (Prorated)	4	0	111,649	111,649
EX366	13	0	1,870	1,870
PC	3	671,705	0	671,705
SO	2	7,800	0	7,800
Totals		679,505	58,896,287	59,575,792

2014 CERTIFIED TOTALS

Property Count: 2,800

501 - EC ESD #1 (MAYPEARL)

Grand Totals

7/18/2014

11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,163		\$3,101,750	\$133,050,188
B	MULTIFAMILY RESIDENCE	6		\$0	\$345,880
C1	VACANT LOTS AND LAND TRACTS	131		\$0	\$2,292,071
D1	QUALIFIED OPEN-SPACE LAND	660	44,215.4845	\$0	\$127,122,980
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	218		\$90,150	\$3,950,203
E	RURAL LAND, NON QUALIFIED OPEN SP	562	2,448.5047	\$1,238,010	\$77,693,477
F1	COMMERCIAL REAL PROPERTY	49		\$306,820	\$6,691,670
G1	OIL AND GAS	21		\$0	\$458,485
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$64,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$5,926,860
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$1,338,760
J6	PIPELAND COMPANY	20		\$0	\$30,896,980
L1	COMMERCIAL PERSONAL PROPERTY	86		\$0	\$2,560,624
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$19,278,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	231		\$155,730	\$3,978,870
O	RESIDENTIAL INVENTORY	71		\$355,820	\$2,511,180
X	TOTALLY EXEMPT PROPERTY	73		\$0	\$57,626,598
	Totals		46,663.9892	\$5,248,280	\$475,787,366

2014 CERTIFIED TOTALS

Property Count: 2,800

501 - EC ESD #1 (MAYPEARL)

Grand Totals

7/18/2014

11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	897		\$3,008,910	\$120,169,666
A2	REAL RES MOBILE HOME IMP	254		\$39,550	\$11,922,130
A3	REAL RES IMP ONLY	7		\$46,470	\$221,910
A4	IMP TO LOT THAT IS NOT A RES	110		\$6,820	\$736,482
B2	REAL RES DUPLEXES (1-4 UNITS)	6		\$0	\$345,880
C1	RES VACANT PLATTED LOTS	128		\$0	\$2,273,071
C2	COMM VACANT LOTS (ZONED)	3		\$0	\$19,000
D1	ACREAGE FARM & RANCH LAND	660	44,215.4845	\$0	\$127,122,980
D2	IMPROVEMENTS ON QUALIFIED AG LAND	218		\$90,150	\$3,950,203
E1	FARM/RANCH HOUSE W/LTD ACREAGE	417		\$1,238,010	\$70,759,607
E2	FARM/RANCH MOBILE HOME ACREAGE	46		\$0	\$985,730
E3	FARM/RANCH IMP ONLY	1		\$0	\$39,300
E4	IMP ON ACREAGE OTHER THAN RES	16		\$0	\$29,350
EL	NON QUALIFIED RURAL LAND	140		\$0	\$5,879,490
F1	REAL COMMERCIAL W/IMPS	49		\$306,820	\$6,691,670
G1	PRODUCING OIL & GAS	21		\$0	\$458,485
J2	GAS DISTRIBUTION	1		\$0	\$64,100
J3	ELECTRIC COMPANIES & CO-OPS	4		\$0	\$5,926,860
J4	TELEPHONE COMPANIES & CO-OPS	8		\$0	\$1,338,760
J6	PIPELINES	20		\$0	\$30,896,980
L1	BUSINESS PERSONAL PROPERTY	50		\$0	\$2,032,752
L1E	LEASED EQUIPMENT	29		\$0	\$281,192
L1V	LEASED VEHICLES	7		\$0	\$246,680
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$19,278,440
M1	MOBILE HOME IMP ONLY	231		\$155,730	\$3,978,870
O	RESIDENTIAL INVENTORY	71		\$355,820	\$2,511,180
X		73		\$0	\$57,626,598
	Totals		44,215.4845	\$5,248,280	\$475,787,366

2014 CERTIFIED TOTALS

Property Count: 2,800

501 - EC ESD #1 (MAYPEARL)
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$5,248,280**
TOTAL NEW VALUE TAXABLE: **\$5,248,280**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2013 Market Value	\$299,760
EX366	HB366 Exempt	1	2013 Market Value	\$10,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$310,080

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$6,982
DVHS	Disabled Veteran Homestead	1	\$226,880
PARTIAL EXEMPTIONS VALUE LOSS			\$241,362
TOTAL EXEMPTIONS VALUE LOSS			\$551,442

New Ag / Timber Exemptions

2013 Market Value \$684,433 Count: 7
2014 Ag/Timber Use \$19,940
NEW AG / TIMBER VALUE LOSS \$664,493

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,038	\$149,865	\$336	\$149,529
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
718	\$142,148	\$372	\$141,776

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2014 CERTIFIED TOTALS

Property Count: 7,276

502 - EC ESD #2 (MIDLOTHIAN)
Grand Totals

7/18/2014 11:40:23AM

Land		Value		
Homesite:		178,512,901		
Non Homesite:		31,071,719		
Ag Market:		90,785,240		
Timber Market:		0	Total Land	(+) 300,369,860
Improvement		Value		
Homesite:		816,503,212		
Non Homesite:		40,079,239	Total Improvements	(+) 856,582,451
Non Real		Count	Value	
Personal Property:	313		84,020,894	
Mineral Property:	603		3,435,848	
Autos:	0		0	
			Total Non Real	(+) 87,456,742
			Market Value	= 1,244,409,053
Ag		Non Exempt	Exempt	
Total Productivity Market:	90,785,240		0	
Ag Use:	3,048,023		0	Productivity Loss (-) 87,737,217
Timber Use:	0		0	Appraised Value = 1,156,671,836
Productivity Loss:	87,737,217		0	Homestead Cap (-) 1,379,549
				Assessed Value = 1,155,292,287
				Total Exemptions Amount (Breakdown on Next Page) (-) 33,335,952
				Net Taxable = 1,121,956,335

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,065,858.52 = 1,121,956,335 * (0.095000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 7,276

502 - EC ESD #2 (MIDLOTHIAN)
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	39	0	253,000	253,000
DV2	29	0	253,500	253,500
DV2S	1	0	7,500	7,500
DV3	24	0	238,000	238,000
DV4	41	0	324,000	324,000
DV4S	1	0	12,000	12,000
DVHS	30	0	6,143,704	6,143,704
EX-XV	72	0	24,693,171	24,693,171
EX366	191	0	18,771	18,771
PC	2	1,382,596	0	1,382,596
SO	3	9,710	0	9,710
Totals		1,392,306	31,943,646	33,335,952

2014 CERTIFIED TOTALS

Property Count: 7,276

502 - EC ESD #2 (MIDLOTHIAN)
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,428		\$32,855,740	\$922,109,776
B	MULTIFAMILY RESIDENCE	1		\$0	\$124,410
C1	VACANT LOTS AND LAND TRACTS	528		\$0	\$8,374,890
D1	QUALIFIED OPEN-SPACE LAND	418	21,870.4641	\$0	\$90,785,240
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	125		\$52,750	\$2,140,149
E	RURAL LAND, NON QUALIFIED OPEN SP	504	3,610.5025	\$1,527,510	\$68,178,068
F1	COMMERCIAL REAL PROPERTY	99		\$800,470	\$16,877,337
F2	INDUSTRIAL AND MANUFACTURING REA	15		\$0	\$10,387,939
G1	OIL AND GAS	429		\$0	\$3,413,082
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$470,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$30,034,560
J4	TELEPHONE COMPANY (INCLUDING CO-	21		\$0	\$4,180,558
J5	RAILROAD	2		\$0	\$3,437,980
J6	PIPELAND COMPANY	65		\$0	\$13,460,780
J7	CABLE TELEVISION COMPANY	1		\$0	\$40,070
L1	COMMERCIAL PERSONAL PROPERTY	172		\$50,440	\$17,260,166
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$15,036,340
M1	TANGIBLE OTHER PERSONAL, MOBILE H	341		\$389,810	\$6,242,120
O	RESIDENTIAL INVENTORY	149		\$2,561,630	\$7,046,646
S	SPECIAL INVENTORY TAX	4		\$0	\$96,560
X	TOTALLY EXEMPT PROPERTY	263		\$380	\$24,711,942
		Totals	25,480.9666	\$38,238,730	\$1,244,409,053

2014 CERTIFIED TOTALS

Property Count: 7,276

502 - EC ESD #2 (MIDLOTHIAN)

Grand Totals

7/18/2014

11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	3,962		\$32,783,000	\$899,248,126
A2	REAL RES MOBILE HOME IMP	448		\$45,720	\$20,501,550
A3	REAL RES IMP ONLY	12		\$13,460	\$695,510
A4	IMP TO LOT THAT IS NOT A RES	207		\$13,560	\$1,664,590
B2	REAL RES DUPLEXES (1-4 UNITS)	1		\$0	\$124,410
C1	RES VACANT PLATTED LOTS	506		\$0	\$7,592,480
C2	COMM VACANT LOTS (ZONED)	22		\$0	\$782,410
D1	ACREAGE FARM & RANCH LAND	418	21,870.4641	\$0	\$90,785,240
D2	IMPROVEMENTS ON QUALIFIED AG LAND	125		\$52,750	\$2,140,149
E1	FARM/RANCH HOUSE W/LTD ACREAGE	265		\$1,517,510	\$55,630,281
E2	FARM/RANCH MOBILE HOME ACREAGE	22		\$0	\$704,880
E3	FARM/RANCH IMP ONLY	1		\$0	\$62,280
E4	IMP ON ACREAGE OTHER THAN RES	8		\$10,000	\$37,120
EL	NON QUALIFIED RURAL LAND	241		\$0	\$11,743,507
F1	REAL COMMERCIAL W/IMPS	99		\$800,470	\$16,877,337
F2	REAL INDUSTRIAL	15		\$0	\$10,387,939
G1	PRODUCING OIL & GAS	429		\$0	\$3,413,082
J2	GAS DISTRIBUTION	1		\$0	\$470,440
J3	ELECTRIC COMPANIES & CO-OPS	7		\$0	\$30,034,560
J4	TELEPHONE COMPANIES & CO-OPS	21		\$0	\$4,180,558
J5	RAILROADS	2		\$0	\$3,437,980
J6	PIPELINES	65		\$0	\$13,460,780
J7	CABLE TV SYSTEM	1		\$0	\$40,070
L1	BUSINESS PERSONAL PROPERTY	129		\$50,440	\$15,849,856
L1E	LEASED EQUIPMENT	26		\$0	\$629,070
L1V	LEASED VEHICLES	17		\$0	\$781,240
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$15,036,340
M1	MOBILE HOME IMP ONLY	341		\$389,810	\$6,242,120
O	RESIDENTIAL INVENTORY	149		\$2,561,630	\$7,046,646
S		4		\$0	\$96,560
X		263		\$380	\$24,711,942
	Totals		21,870.4641	\$38,238,730	\$1,244,409,053

2014 CERTIFIED TOTALS

Property Count: 7,276

502 - EC ESD #2 (MIDLOTHIAN)

Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET:	\$38,238,730
TOTAL NEW VALUE TAXABLE:	\$37,768,975

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2013 Market Value	\$385,240
EX366	HB366 Exempt	39	2013 Market Value	\$52,033
ABSOLUTE EXEMPTIONS VALUE LOSS				\$437,273

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	4	\$855,427
PARTIAL EXEMPTIONS VALUE LOSS		14	\$952,927
TOTAL EXEMPTIONS VALUE LOSS			\$1,390,200

New Ag / Timber Exemptions

2013 Market Value	\$1,166,441	Count: 3
2014 Ag/Timber Use	\$15,620	
NEW AG / TIMBER VALUE LOSS	\$1,150,821	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,785	\$226,374	\$363	\$226,011
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,586	\$226,485	\$365	\$226,120

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2014 CERTIFIED TOTALS

Property Count: 1,920

503 - EC ESD #3 (ITALY)
Grand Totals

7/18/2014 11:40:23AM

Land		Value		
Homesite:		11,413,090		
Non Homesite:		6,599,700		
Ag Market:		66,862,173		
Timber Market:		0	Total Land	(+) 84,874,963
Improvement		Value		
Homesite:		67,325,130		
Non Homesite:		21,256,755	Total Improvements	(+) 88,581,885
Non Real		Count	Value	
Personal Property:	124		8,653,632	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,653,632
			Market Value	= 182,110,480
Ag		Non Exempt	Exempt	
Total Productivity Market:	66,862,173		0	
Ag Use:	6,851,739		0	Productivity Loss (-) 60,010,434
Timber Use:	0		0	Appraised Value = 122,100,046
Productivity Loss:	60,010,434		0	Homestead Cap (-) 30,096
				Assessed Value = 122,069,950
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,951,405
				Net Taxable = 113,118,545

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 67,871.13 = 113,118,545 * (0.060000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 1,920

503 - EC ESD #3 (ITALY)
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	63,000	63,000
DV1S	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	4	0	34,000	34,000
DV4	8	0	54,680	54,680
DVHS	6	0	393,340	393,340
EX-XG	1	0	42,990	42,990
EX-XV	52	0	8,285,460	8,285,460
EX-XV (Prorated)	2	0	36,425	36,425
EX366	18	0	2,010	2,010
Totals		0	8,951,405	8,951,405

2014 CERTIFIED TOTALS

Property Count: 1,920

503 - EC ESD #3 (ITALY)
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	802		\$75,230	\$54,575,040
B	MULTIFAMILY RESIDENCE	12		\$129,250	\$1,254,540
C1	VACANT LOTS AND LAND TRACTS	126		\$0	\$1,252,580
D1	QUALIFIED OPEN-SPACE LAND	483	35,886.2299	\$0	\$66,862,173
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	132		\$116,550	\$1,464,015
E	RURAL LAND, NON QUALIFIED OPEN SP	277	1,054.9384	\$114,610	\$24,124,655
F1	COMMERCIAL REAL PROPERTY	74		\$516,640	\$13,242,600
F2	INDUSTRIAL AND MANUFACTURING REA	7		\$0	\$713,300
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$185,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,913,230
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$1,216,400
J6	PIPELAND COMPANY	5		\$0	\$1,902,160
L1	COMMERCIAL PERSONAL PROPERTY	81		\$216,840	\$3,447,182
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$22,240
M1	TANGIBLE OTHER PERSONAL, MOBILE H	96		\$28,210	\$1,509,940
O	RESIDENTIAL INVENTORY	17		\$0	\$57,870
X	TOTALLY EXEMPT PROPERTY	73		\$105,960	\$8,366,885
		Totals	36,941.1683	\$1,303,290	\$182,110,480

2014 CERTIFIED TOTALS

Property Count: 1,920

503 - EC ESD #3 (ITALY)

Grand Totals

7/18/2014

11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	735		\$58,080	\$52,786,880
A2	REAL RES MOBILE HOME IMP	48		\$17,150	\$1,395,430
A3	REAL RES IMP ONLY	6		\$0	\$83,210
A4	IMP TO LOT THAT IS NOT A RES	31		\$0	\$309,520
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	1		\$0	\$238,250
B2	REAL RES DUPLEXES (1-4 UNITS)	11		\$129,250	\$1,016,290
C1	RES VACANT PLATTED LOTS	107		\$0	\$824,130
C2	COMM VACANT LOTS (ZONED)	19		\$0	\$428,450
D1	ACREAGE FARM & RANCH LAND	483	35,886.2299	\$0	\$66,862,173
D2	IMPROVEMENTS ON QUALIFIED AG LAND	132		\$116,550	\$1,464,015
E1	FARM/RANCH HOUSE W/LTD ACREAGE	175		\$114,610	\$21,430,525
E2	FARM/RANCH MOBILE HOME ACREAGE	14		\$0	\$121,560
E3	FARM/RANCH IMP ONLY	1		\$0	\$62,620
E4	IMP ON ACREAGE OTHER THAN RES	9		\$0	\$65,440
EL	NON QUALIFIED RURAL LAND	96		\$0	\$2,444,510
F1	REAL COMMERCIAL W/IMPS	74		\$516,640	\$13,242,600
F2	REAL INDUSTRIAL	7		\$0	\$713,300
J2	GAS DISTRIBUTION	1		\$0	\$185,670
J3	ELECTRIC COMPANIES & CO-OPS	3		\$0	\$1,913,230
J4	TELEPHONE COMPANIES & CO-OPS	16		\$0	\$1,216,400
J6	PIPELINES	5		\$0	\$1,902,160
L1	BUSINESS PERSONAL PROPERTY	45		\$216,840	\$3,035,900
L1E	LEASED EQUIPMENT	35		\$0	\$393,062
L1V	LEASED VEHICLES	1		\$0	\$18,220
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$22,240
M1	MOBILE HOME IMP ONLY	96		\$28,210	\$1,509,940
O	RESIDENTIAL INVENTORY	17		\$0	\$57,870
X		73		\$105,960	\$8,366,885
	Totals		35,886.2299	\$1,303,290	\$182,110,480

2014 CERTIFIED TOTALS

Property Count: 1,920

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

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$1,303,290**
TOTAL NEW VALUE TAXABLE: **\$1,197,330**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2013 Market Value	\$78,740
EX366	HB366 Exempt	3	2013 Market Value	\$30,180
ABSOLUTE EXEMPTIONS VALUE LOSS				\$108,920

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$19,500
TOTAL EXEMPTIONS VALUE LOSS			\$128,420

New Ag / Timber Exemptions

2013 Market Value \$630,555
2014 Ag/Timber Use \$21,630
NEW AG / TIMBER VALUE LOSS \$608,925 Count: 7

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
558	\$90,615	\$54	\$90,561
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
436	\$81,087	\$43	\$81,044

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 4,949

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

7/18/2014 11:40:23AM

Land		Value		
Homesite:		109,435,518		
Non Homesite:		11,526,552		
Ag Market:		38,193,071		
Timber Market:		0	Total Land	(+) 159,155,141
Improvement		Value		
Homesite:		356,550,570		
Non Homesite:		9,350,120	Total Improvements	(+) 365,900,690
Non Real		Count	Value	
Personal Property:	149		13,257,435	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 13,257,435
			Market Value	= 538,313,266
Ag		Non Exempt	Exempt	
Total Productivity Market:	38,193,071		0	
Ag Use:	1,479,511		0	Productivity Loss (-) 36,713,560
Timber Use:	0		0	Appraised Value = 501,599,706
Productivity Loss:	36,713,560		0	Homestead Cap (-) 695,422
				Assessed Value = 500,904,284
				Total Exemptions Amount (Breakdown on Next Page) (-) 11,114,563
				Net Taxable = 489,789,721

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 146,936.92 = 489,789,721 * (0.030000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 4,949

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

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	35	0	310,000	310,000
DV1S	2	0	10,000	10,000
DV2	16	0	151,500	151,500
DV3	13	0	114,000	114,000
DV4	30	0	219,960	219,960
DV4S	1	0	6,000	6,000
DVHS	22	0	4,276,373	4,276,373
EX-XV	31	0	5,849,632	5,849,632
EX-XV (Prorated)	2	0	167,778	167,778
EX366	16	0	2,520	2,520
SO	2	6,800	0	6,800
Totals		6,800	11,107,763	11,114,563

2014 CERTIFIED TOTALS

Property Count: 4,949

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

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,641		\$1,830,010	\$431,730,245
B	MULTIFAMILY RESIDENCE	11		\$0	\$1,957,040
C1	VACANT LOTS AND LAND TRACTS	190		\$0	\$6,606,788
D1	QUALIFIED OPEN-SPACE LAND	279	6,942.0101	\$0	\$38,193,071
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	73		\$13,010	\$764,347
E	RURAL LAND, NON QUALIFIED OPEN SP	243	962.2956	\$348,930	\$27,274,973
F1	COMMERCIAL REAL PROPERTY	52		\$0	\$5,290,087
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$201,990
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$586,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$4,602,190
J4	TELEPHONE COMPANY (INCLUDING CO-	17		\$0	\$2,231,700
J5	RAILROAD	1		\$0	\$2,165,270
J6	PIPELAND COMPANY	5		\$0	\$158,580
J7	CABLE TELEVISION COMPANY	2		\$0	\$18,700
L1	COMMERCIAL PERSONAL PROPERTY	96		\$0	\$3,426,215
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$15,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	461		\$371,050	\$6,014,010
O	RESIDENTIAL INVENTORY	16		\$0	\$1,005,870
S	SPECIAL INVENTORY TAX	5		\$0	\$51,000
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$6,019,930
	Totals		7,904.3057	\$2,563,000	\$538,313,266

2014 CERTIFIED TOTALS

Property Count: 4,949

504 - EC ESD #4 (RED OAK)

Grand Totals

7/18/2014

11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	2,863		\$1,768,720	\$405,066,935
A2	REAL RES MOBILE HOME IMP	788		\$53,090	\$25,237,790
A3	REAL RES IMP ONLY	7		\$0	\$299,280
A4	IMP TO LOT THAT IS NOT A RES	233		\$8,200	\$1,126,240
B2	REAL RES DUPLEXES (1-4 UNITS)	11		\$0	\$1,957,040
C1	RES VACANT PLATTED LOTS	182		\$0	\$5,269,260
C2	COMM VACANT LOTS (ZONED)	8		\$0	\$1,337,528
D1	ACREAGE FARM & RANCH LAND	279	6,942.0101	\$0	\$38,193,071
D2	IMPROVEMENTS ON QUALIFIED AG LAND	73		\$13,010	\$764,347
E1	FARM/RANCH HOUSE W/LTD ACREAGE	150		\$348,930	\$22,871,358
E2	FARM/RANCH MOBILE HOME ACREAGE	9		\$0	\$79,230
E3	FARM/RANCH IMP ONLY	2		\$0	\$96,800
E4	IMP ON ACREAGE OTHER THAN RES	14		\$0	\$82,890
EL	NON QUALIFIED RURAL LAND	94		\$0	\$4,144,695
F1	REAL COMMERCIAL W/IMPS	52		\$0	\$5,290,087
F2	REAL INDUSTRIAL	2		\$0	\$201,990
J2	GAS DISTRIBUTION	1		\$0	\$586,260
J3	ELECTRIC COMPANIES & CO-OPS	5		\$0	\$4,602,190
J4	TELEPHONE COMPANIES & CO-OPS	17		\$0	\$2,231,700
J5	RAILROADS	1		\$0	\$2,165,270
J6	PIPELINES	5		\$0	\$158,580
J7	CABLE TV SYSTEM	2		\$0	\$18,700
L1	BUSINESS PERSONAL PROPERTY	73		\$0	\$2,881,260
L1E	LEASED EQUIPMENT	11		\$0	\$162,505
L1V	LEASED VEHICLES	12		\$0	\$382,450
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$15,000
M1	MOBILE HOME IMP ONLY	461		\$371,050	\$6,014,010
O	RESIDENTIAL INVENTORY	16		\$0	\$1,005,870
S		5		\$0	\$51,000
X		49		\$0	\$6,019,930
	Totals		6,942.0101	\$2,563,000	\$538,313,266

2014 CERTIFIED TOTALS

Property Count: 4,949

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

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET:	\$2,563,000
TOTAL NEW VALUE TAXABLE:	\$2,563,000

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2013 Market Value	\$269,660
EX366	HB366 Exempt	5	2013 Market Value	\$6,920
ABSOLUTE EXEMPTIONS VALUE LOSS				\$276,580

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%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$56,500
TOTAL EXEMPTIONS VALUE LOSS			\$333,080

New Ag / Timber Exemptions

2013 Market Value	\$84,839	Count: 1
2014 Ag/Timber Use	\$890	
NEW AG / TIMBER VALUE LOSS	\$83,949	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,640	\$139,070	\$258	\$138,812
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,524	\$137,638	\$263	\$137,375

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 3,818

505 - EC ESD #5 (FERRIS)
Grand Totals

7/18/2014 11:40:23AM

Land		Value		
Homesite:		45,800,270		
Non Homesite:		16,234,601		
Ag Market:		49,230,142		
Timber Market:		0	Total Land	(+) 111,265,013
Improvement		Value		
Homesite:		120,934,390		
Non Homesite:		59,491,661	Total Improvements	(+) 180,426,051
Non Real		Count	Value	
Personal Property:	251		35,485,962	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 35,485,962
			Market Value	= 327,177,026
Ag		Non Exempt	Exempt	
Total Productivity Market:	49,230,142		0	
Ag Use:	3,737,959		0	Productivity Loss (-) 45,492,183
Timber Use:	0		0	Appraised Value = 281,684,843
Productivity Loss:	45,492,183		0	Homestead Cap (-) 262,316
				Assessed Value = 281,422,527
				Total Exemptions Amount (Breakdown on Next Page) (-) 46,364,908
				Net Taxable = 235,057,619

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
70,517.29 = 235,057,619 * (0.030000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 3,818

505 - EC ESD #5 (FERRIS)
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	75,000	75,000
DV1S	1	0	5,000	5,000
DV2	6	0	49,500	49,500
DV3	5	0	40,000	40,000
DV4	18	0	108,710	108,710
DVHS	14	0	1,729,011	1,729,011
EX-XG	1	0	71,930	71,930
EX-XV	103	0	44,086,098	44,086,098
EX-XV (Prorated)	6	0	53,959	53,959
EX366	21	0	3,100	3,100
PC	1	138,600	0	138,600
SO	1	4,000	0	4,000
Totals		142,600	46,222,308	46,364,908

2014 CERTIFIED TOTALS

Property Count: 3,818

505 - EC ESD #5 (FERRIS)
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,921		\$1,185,570	\$133,939,063
B	MULTIFAMILY RESIDENCE	28		\$0	\$3,427,000
C1	VACANT LOTS AND LAND TRACTS	275		\$0	\$5,029,918
D1	QUALIFIED OPEN-SPACE LAND	320	16,190.4013	\$0	\$49,230,142
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	75		\$0	\$775,670
E	RURAL LAND, NON QUALIFIED OPEN SP	291	2,829.5067	\$119,340	\$22,815,780
F1	COMMERCIAL REAL PROPERTY	106		\$21,070	\$15,949,913
F2	INDUSTRIAL AND MANUFACTURING REA	12		\$0	\$3,950,681
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$698,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$7,503,870
J4	TELEPHONE COMPANY (INCLUDING CO-	27		\$0	\$2,423,090
J5	RAILROAD	2		\$0	\$2,446,410
J6	PIPELAND COMPANY	35		\$0	\$2,668,190
L1	COMMERCIAL PERSONAL PROPERTY	151		\$0	\$7,587,532
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$12,138,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	458		\$359,460	\$9,031,390
O	RESIDENTIAL INVENTORY	169		\$0	\$3,253,020
S	SPECIAL INVENTORY TAX	5		\$0	\$93,770
X	TOTALLY EXEMPT PROPERTY	131		\$0	\$44,215,087
	Totals		19,019.9080	\$1,685,440	\$327,177,026

2014 CERTIFIED TOTALS

Property Count: 3,818

505 - EC ESD #5 (FERRIS)

Grand Totals

7/18/2014

11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1,186		\$1,059,010	\$104,447,463
A2	REAL RES MOBILE HOME IMP	714		\$36,480	\$27,558,680
A3	REAL RES IMP ONLY	19		\$0	\$724,910
A4	IMP TO LOT THAT IS NOT A RES	250		\$90,080	\$1,208,010
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	3		\$0	\$935,060
B2	REAL RES DUPLEXES (1-4 UNITS)	25		\$0	\$2,491,940
C1	RES VACANT PLATTED LOTS	255		\$0	\$4,522,438
C2	COMM VACANT LOTS (ZONED)	20		\$0	\$507,480
D1	ACREAGE FARM & RANCH LAND	320	16,190.4013	\$0	\$49,230,142
D2	IMPROVEMENTS ON QUALIFIED AG LAND	75		\$0	\$775,670
E1	FARM/RANCH HOUSE W/LTD ACREAGE	135		\$113,580	\$17,003,890
E2	FARM/RANCH MOBILE HOME ACREAGE	32		\$0	\$485,150
E3	FARM/RANCH IMP ONLY	1		\$0	\$77,620
E4	IMP ON ACREAGE OTHER THAN RES	12		\$5,760	\$122,190
EL	NON QUALIFIED RURAL LAND	134		\$0	\$5,126,930
F1	REAL COMMERCIAL W/IMPS	106		\$21,070	\$15,949,913
F2	REAL INDUSTRIAL	12		\$0	\$3,950,681
J2	GAS DISTRIBUTION	1		\$0	\$698,310
J3	ELECTRIC COMPANIES & CO-OPS	3		\$0	\$7,503,870
J4	TELEPHONE COMPANIES & CO-OPS	27		\$0	\$2,423,090
J5	RAILROADS	2		\$0	\$2,446,410
J6	PIPELINES	35		\$0	\$2,668,190
L1	BUSINESS PERSONAL PROPERTY	91		\$0	\$6,114,630
L1E	LEASED EQUIPMENT	55		\$0	\$1,284,642
L1V	LEASED VEHICLES	6		\$0	\$188,260
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$12,138,190
M1	MOBILE HOME IMP ONLY	458		\$359,460	\$9,031,390
O	RESIDENTIAL INVENTORY	169		\$0	\$3,253,020
S		3		\$0	\$58,440
S1	MOTOR VEHICLE INVENTORY	2		\$0	\$35,330
X		131		\$0	\$44,215,087
	Totals		16,190.4013	\$1,685,440	\$327,177,026

2014 CERTIFIED TOTALS

Property Count: 3,818

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

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$1,685,440**
TOTAL NEW VALUE TAXABLE: **\$1,685,440**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	9	2013 Market Value	\$376,750
EX366	HB366 Exempt	4	2013 Market Value	\$15,330
ABSOLUTE EXEMPTIONS VALUE LOSS				\$392,080

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			1
TOTAL EXEMPTIONS VALUE LOSS			\$404,080

New Ag / Timber Exemptions

2013 Market Value \$254,750 Count: 5
2014 Ag/Timber Use \$9,350
NEW AG / TIMBER VALUE LOSS \$245,400

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,065	\$94,714	\$235	\$94,479
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
975	\$90,442	\$249	\$90,193

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 6,223

506 - EC ESD #6 (WAXAHACHIE)
Grand Totals

7/18/2014 11:40:23AM

Land		Value		
Homesite:		105,509,735		
Non Homesite:		33,647,406		
Ag Market:		225,726,254		
Timber Market:		0	Total Land	(+) 364,883,395
Improvement		Value		
Homesite:		474,177,412		
Non Homesite:		46,841,390	Total Improvements	(+) 521,018,802
Non Real		Count	Value	
Personal Property:	234		79,698,093	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 79,698,093
			Market Value	= 965,600,290
Ag		Non Exempt	Exempt	
Total Productivity Market:	225,726,254		0	
Ag Use:	15,906,626		0	Productivity Loss (-) 209,819,628
Timber Use:	0		0	Appraised Value = 755,780,662
Productivity Loss:	209,819,628		0	Homestead Cap (-) 1,256,182
				Assessed Value = 754,524,480
				Total Exemptions Amount (Breakdown on Next Page) (-) 34,699,881
				Net Taxable = 719,824,599

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 359,912.30 = 719,824,599 * (0.050000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 6,223

506 - EC ESD #6 (WAXAHACHIE)
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	37	0	292,000	292,000
DV1S	1	0	5,000	5,000
DV2	21	0	183,000	183,000
DV2S	1	0	7,500	7,500
DV3	23	0	202,000	202,000
DV4	21	0	168,000	168,000
DVHS	27	0	4,214,817	4,214,817
EX-XV	95	0	29,485,875	29,485,875
EX-XV (Prorated)	2	0	109,529	109,529
EX366	17	0	2,090	2,090
SO	7	30,070	0	30,070
	Totals	30,070	34,669,811	34,699,881

2014 CERTIFIED TOTALS

Property Count: 6,223

506 - EC ESD #6 (WAXAHACHIE)
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,256		\$13,150,240	\$459,664,115
B	MULTIFAMILY RESIDENCE	23		\$0	\$2,961,120
C1	VACANT LOTS AND LAND TRACTS	239		\$0	\$6,172,610
D1	QUALIFIED OPEN-SPACE LAND	1,307	75,940.5781	\$0	\$225,726,254
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	449		\$170,090	\$6,605,940
E	RURAL LAND, NON QUALIFIED OPEN SP	1,023	5,517.7795	\$3,003,360	\$122,527,351
F1	COMMERCIAL REAL PROPERTY	91		\$67,890	\$13,085,249
F2	INDUSTRIAL AND MANUFACTURING REA	10		\$4,940	\$8,557,180
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$409,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$8,973,360
J4	TELEPHONE COMPANY (INCLUDING CO-	27		\$0	\$4,328,790
J5	RAILROAD	2		\$0	\$7,999,600
J6	PIPELAND COMPANY	22		\$0	\$27,744,760
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,050
L1	COMMERCIAL PERSONAL PROPERTY	147		\$0	\$15,324,703
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$14,637,210
M1	TANGIBLE OTHER PERSONAL, MOBILE H	319		\$304,290	\$5,979,670
O	RESIDENTIAL INVENTORY	152		\$2,053,100	\$5,027,304
S	SPECIAL INVENTORY TAX	5		\$0	\$249,840
X	TOTALLY EXEMPT PROPERTY	114		\$322,190	\$29,597,494
		Totals	81,458.3576	\$19,076,100	\$965,600,290

2014 CERTIFIED TOTALS

Property Count: 6,223

506 - EC ESD #6 (WAXAHACHIE)

Grand Totals

7/18/2014

11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	2,781		\$12,790,970	\$438,096,615
A2	REAL RES MOBILE HOME IMP	447		\$160,010	\$19,869,900
A3	REAL RES IMP ONLY	16		\$103,910	\$804,890
A4	IMP TO LOT THAT IS NOT A RES	118		\$95,350	\$892,710
B2	REAL RES DUPLEXES (1-4 UNITS)	23		\$0	\$2,961,120
C1	RES VACANT PLATTED LOTS	213		\$0	\$4,695,060
C2	COMM VACANT LOTS (ZONED)	26		\$0	\$1,477,550
D1	ACREAGE FARM & RANCH LAND	1,307	75,940.5781	\$0	\$225,726,254
D2	IMPROVEMENTS ON QUALIFIED AG LAND	449		\$170,090	\$6,605,940
E1	FARM/RANCH HOUSE W/LTD ACREAGE	687		\$2,980,750	\$104,105,974
E2	FARM/RANCH MOBILE HOME ACREAGE	69		\$1,220	\$960,890
E3	FARM/RANCH IMP ONLY	2		\$0	\$181,270
E4	IMP ON ACREAGE OTHER THAN RES	36		\$21,390	\$442,720
EL	NON QUALIFIED RURAL LAND	321		\$0	\$16,836,497
F1	REAL COMMERCIAL W/IMPS	91		\$67,890	\$13,085,249
F2	REAL INDUSTRIAL	10		\$4,940	\$8,557,180
J2	GAS DISTRIBUTION	1		\$0	\$409,690
J3	ELECTRIC COMPANIES & CO-OPS	5		\$0	\$8,973,360
J4	TELEPHONE COMPANIES & CO-OPS	27		\$0	\$4,328,790
J5	RAILROADS	2		\$0	\$7,999,600
J6	PIPELINES	22		\$0	\$27,744,760
J7	CABLE TV SYSTEM	1		\$0	\$28,050
L1	BUSINESS PERSONAL PROPERTY	112		\$0	\$13,336,528
L1E	LEASED EQUIPMENT	27		\$0	\$1,751,445
L1V	LEASED VEHICLES	8		\$0	\$236,730
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$14,637,210
M1	MOBILE HOME IMP ONLY	319		\$304,290	\$5,979,670
O	RESIDENTIAL INVENTORY	152		\$2,053,100	\$5,027,304
S		3		\$0	\$203,930
S1	MOTOR VEHICLE INVENTORY	2		\$0	\$45,910
X		114		\$322,190	\$29,597,494
	Totals		75,940.5781	\$19,076,100	\$965,600,290

2014 CERTIFIED TOTALS

Property Count: 6,223

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

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET: **\$19,076,100**
TOTAL NEW VALUE TAXABLE: **\$18,553,250**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2013 Market Value	\$596,010
EX366	HB366 Exempt	4	2013 Market Value	\$40,910
ABSOLUTE EXEMPTIONS VALUE LOSS				\$636,920

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$12,456
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	1	\$207,092
PARTIAL EXEMPTIONS VALUE LOSS		10	\$299,548
TOTAL EXEMPTIONS VALUE LOSS			\$936,468

New Ag / Timber Exemptions

2013 Market Value \$773,320 Count: 11
2014 Ag/Timber Use \$32,470
NEW AG / TIMBER VALUE LOSS \$740,850

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,938	\$160,281	\$422	\$159,859
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,446	\$158,272	\$404	\$157,868

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 1,143

507 - EC ESD #7 (BRISTOL)
Grand Totals

7/18/2014 11:40:23AM

Land		Value		
Homesite:		12,079,058		
Non Homesite:		5,168,345		
Ag Market:		84,529,335		
Timber Market:		0	Total Land	(+) 101,776,738
Improvement		Value		
Homesite:		59,412,932		
Non Homesite:		3,129,960	Total Improvements	(+) 62,542,892
Non Real		Count	Value	
Personal Property:	17	1,991,750		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,991,750
			Market Value	= 166,311,380
Ag		Non Exempt	Exempt	
Total Productivity Market:	84,529,335	0		
Ag Use:	5,980,434	0	Productivity Loss	(-) 78,548,901
Timber Use:	0	0	Appraised Value	= 87,762,479
Productivity Loss:	78,548,901	0	Homestead Cap	(-) 207,712
			Assessed Value	= 87,554,767
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,761,630
			Net Taxable	= 85,793,137

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 25,737.94 = 85,793,137 * (0.030000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 1,143

507 - EC ESD #7 (BRISTOL)
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

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	3	0	366,450	366,450
EX-XV	7	0	1,276,560	1,276,560
EX366	2	0	120	120
Totals		0	1,761,630	1,761,630

2014 CERTIFIED TOTALS

Property Count: 1,143

507 - EC ESD #7 (BRISTOL)
Grand Totals

7/18/2014

11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	327		\$495,050	\$32,195,842
B	MULTIFAMILY RESIDENCE	1		\$218,320	\$237,093
C1	VACANT LOTS AND LAND TRACTS	37		\$0	\$951,440
D1	QUALIFIED OPEN-SPACE LAND	483	35,862.5379	\$0	\$84,529,335
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	155		\$26,300	\$1,598,830
E	RURAL LAND, NON QUALIFIED OPEN SP	352	2,830.8070	\$739,130	\$41,724,630
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$309,870
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$91,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,847,800
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$28,120
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$104,710
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$11,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	87		\$119,130	\$1,404,230
X	TOTALLY EXEMPT PROPERTY	9		\$48,040	\$1,276,680
	Totals		38,693.3449	\$1,645,970	\$166,311,380

2014 CERTIFIED TOTALS

Property Count: 1,143

507 - EC ESD #7 (BRISTOL)

Grand Totals

7/18/2014

11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	258		\$474,690	\$29,285,671
A2	REAL RES MOBILE HOME IMP	66		\$20,360	\$2,613,421
A4	IMP TO LOT THAT IS NOT A RES	32		\$0	\$296,750
B2	REAL RES DUPLEXES (1-4 UNITS)	1		\$218,320	\$237,093
C1	RES VACANT PLATTED LOTS	37		\$0	\$951,440
D1	ACREAGE FARM & RANCH LAND	483	35,862.5379	\$0	\$84,529,335
D2	IMPROVEMENTS ON QUALIFIED AG LAND	155		\$26,300	\$1,598,830
E1	FARM/RANCH HOUSE W/LTD ACREAGE	256		\$732,940	\$37,205,258
E2	FARM/RANCH MOBILE HOME ACREAGE	24		\$0	\$307,290
E3	FARM/RANCH IMP ONLY	5		\$0	\$157,650
E4	IMP ON ACREAGE OTHER THAN RES	4		\$6,190	\$35,237
EL	NON QUALIFIED RURAL LAND	87		\$0	\$4,019,195
F1	REAL COMMERCIAL W/IMPS	7		\$0	\$309,870
F2	REAL INDUSTRIAL	2		\$0	\$91,800
J3	ELECTRIC COMPANIES & CO-OPS	1		\$0	\$1,847,800
J4	TELEPHONE COMPANIES & CO-OPS	1		\$0	\$28,120
L1	BUSINESS PERSONAL PROPERTY	8		\$0	\$75,280
L1E	LEASED EQUIPMENT	2		\$0	\$3,510
L1V	LEASED VEHICLES	2		\$0	\$25,920
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$11,000
M1	MOBILE HOME IMP ONLY	87		\$119,130	\$1,404,230
X		9		\$48,040	\$1,276,680
	Totals		35,862.5379	\$1,645,970	\$166,311,380

2014 CERTIFIED TOTALS

Property Count: 1,143

507 - EC ESD #7 (BRISTOL)

Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET:	\$1,645,970
TOTAL NEW VALUE TAXABLE:	\$1,597,930

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2013 Market Value	\$99,680
EX366	HB366 Exempt	2	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$99,680

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$60,820
PARTIAL EXEMPTIONS VALUE LOSS			\$60,820
TOTAL EXEMPTIONS VALUE LOSS			\$160,500

New Ag / Timber Exemptions

2013 Market Value	\$226,098	Count: 3
2014 Ag/Timber Use	\$11,530	
NEW AG / TIMBER VALUE LOSS	\$214,568	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
390	\$134,372	\$509	\$133,863
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
214	\$117,185	\$429	\$116,756

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2014 CERTIFIED TOTALS

Property Count: 753

508 - EC ESD #8 (AVALON)
Grand Totals

7/18/2014 11:40:23AM

Land		Value		
Homesite:		4,482,710		
Non Homesite:		3,238,330		
Ag Market:		50,154,565		
Timber Market:		0	Total Land	(+) 57,875,605
Improvement		Value		
Homesite:		18,914,887		
Non Homesite:		5,882,260	Total Improvements	(+) 24,797,147
Non Real		Count	Value	
Personal Property:	47		4,516,730	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,516,730
			Market Value	= 87,189,482
Ag		Non Exempt	Exempt	
Total Productivity Market:	50,154,565		0	
Ag Use:	6,661,420		0	Productivity Loss (-) 43,493,145
Timber Use:	0		0	Appraised Value = 43,696,337
Productivity Loss:	43,493,145		0	Homestead Cap (-) 25,830
				Assessed Value = 43,670,507
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,359,610
				Net Taxable = 40,310,897

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 40,310.90 = 40,310,897 * (0.100000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 753

508 - EC ESD #8 (AVALON)
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
EX-XV	20	0	3,317,320	3,317,320
EX366	7	0	790	790
Totals		0	3,359,610	3,359,610

2014 CERTIFIED TOTALS

Property Count: 753

508 - EC ESD #8 (AVALON)
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	163		\$244,740	\$8,811,177
B	MULTIFAMILY RESIDENCE	1		\$0	\$72,540
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$477,790
D1	QUALIFIED OPEN-SPACE LAND	262	27,146.6453	\$0	\$50,154,565
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	80		\$72,190	\$701,980
E	RURAL LAND, NON QUALIFIED OPEN SP	255	1,397.0016	\$342,320	\$15,191,900
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$2,271,040
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$460,530
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$27,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,044,510
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$170,660
J6	PIPELAND COMPANY	13		\$0	\$652,310
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$896,670
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$1,737,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	70		\$0	\$1,200,940
X	TOTALLY EXEMPT PROPERTY	27		\$290	\$3,318,110
	Totals		28,543.6469	\$659,540	\$87,189,482

2014 CERTIFIED TOTALS

Property Count: 753

508 - EC ESD #8 (AVALON)

Grand Totals

7/18/2014

11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	117		\$244,740	\$7,176,377
A2	REAL RES MOBILE HOME IMP	46		\$0	\$1,452,520
A3	REAL RES IMP ONLY	3		\$0	\$126,650
A4	IMP TO LOT THAT IS NOT A RES	17		\$0	\$55,630
B2	REAL RES DUPLEXES (1-4 UNITS)	1		\$0	\$72,540
C1	RES VACANT PLATTED LOTS	19		\$0	\$476,030
C2	COMM VACANT LOTS (ZONED)	1		\$0	\$1,760
D1	ACREAGE FARM & RANCH LAND	262	27,146.6453	\$0	\$50,154,565
D2	IMPROVEMENTS ON QUALIFIED AG LAND	80		\$72,190	\$701,980
E1	FARM/RANCH HOUSE W/LTD ACREAGE	124		\$342,320	\$12,313,390
E2	FARM/RANCH MOBILE HOME ACREAGE	25		\$0	\$360,070
E3	FARM/RANCH IMP ONLY	1		\$0	\$132,770
E4	IMP ON ACREAGE OTHER THAN RES	13		\$0	\$33,610
EL	NON QUALIFIED RURAL LAND	121		\$0	\$2,352,060
F1	REAL COMMERCIAL W/IMPS	7		\$0	\$2,271,040
F2	REAL INDUSTRIAL	3		\$0	\$460,530
J2	GAS DISTRIBUTION	1		\$0	\$27,400
J3	ELECTRIC COMPANIES & CO-OPS	2		\$0	\$1,044,510
J4	TELEPHONE COMPANIES & CO-OPS	4		\$0	\$170,660
J6	PIPELINES	13		\$0	\$652,310
L1	BUSINESS PERSONAL PROPERTY	6		\$0	\$319,070
L1E	LEASED EQUIPMENT	9		\$0	\$24,460
L1V	LEASED VEHICLES	1		\$0	\$553,140
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,737,360
M1	MOBILE HOME IMP ONLY	70		\$0	\$1,200,940
X		27		\$290	\$3,318,110
	Totals		27,146.6453	\$659,540	\$87,189,482

2014 CERTIFIED TOTALS

Property Count: 753

508 - EC ESD #8 (AVALON)

Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET:	\$659,540
TOTAL NEW VALUE TAXABLE:	\$659,250

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2013 Market Value	\$0
EX366	HB366 Exempt	2	2013 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

2013 Market Value	\$1,082	Count: 1
2014 Ag/Timber Use	\$190	
NEW AG / TIMBER VALUE LOSS	\$892	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
155	\$95,884	\$162	\$95,722

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
76	\$68,939	\$330	\$68,609

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 3,008

509 - EC ESD #9 (PALMER)
Grand Totals

7/18/2014 11:40:23AM

Land	Value			
Homesite:	40,610,603			
Non Homesite:	10,147,120			
Ag Market:	58,418,861			
Timber Market:	0	Total Land	(+)	109,176,584
Improvement	Value			
Homesite:	155,270,323			
Non Homesite:	25,400,380	Total Improvements	(+)	180,670,703
Non Real	Count	Value		
Personal Property:	175	17,844,793		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				17,844,793
				307,692,080
Ag	Non Exempt	Exempt		
Total Productivity Market:	58,418,861	0		
Ag Use:	4,120,844	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	54,298,017	0		253,394,063
			Homestead Cap	(-)
				500,738
			Assessed Value	=
				252,893,325
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				15,675,769
			Net Taxable	=
				237,217,556

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 142,330.53 = 237,217,556 * (0.060000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 3,008

509 - EC ESD #9 (PALMER)
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	49,000	49,000
DV2	3	0	31,500	31,500
DV3	5	0	46,000	46,000
DV4	10	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	6	0	894,430	894,430
EX-XG	1	0	71,280	71,280
EX-XV	44	0	14,376,540	14,376,540
EX-XV (Prorated)	1	0	2,148	2,148
EX366	14	0	2,480	2,480
PC	2	84,591	0	84,591
SO	5	21,800	0	21,800
Totals		106,391	15,569,378	15,675,769

2014 CERTIFIED TOTALS

Property Count: 3,008

509 - EC ESD #9 (PALMER)
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,585		\$719,420	\$157,924,715
B	MULTIFAMILY RESIDENCE	18		\$0	\$2,906,020
C1	VACANT LOTS AND LAND TRACTS	144		\$0	\$3,113,612
D1	QUALIFIED OPEN-SPACE LAND	434	22,701.5545	\$0	\$58,418,861
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	104		\$0	\$1,320,540
E	RURAL LAND, NON QUALIFIED OPEN SP	384	2,342.8156	\$664,740	\$37,187,709
F1	COMMERCIAL REAL PROPERTY	54		\$146,490	\$9,371,572
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$989,910
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$185,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$5,353,130
J4	TELEPHONE COMPANY (INCLUDING CO-	29		\$0	\$1,270,840
J5	RAILROAD	2		\$0	\$2,964,270
J6	PIPELAND COMPANY	22		\$0	\$2,216,890
J7	CABLE TELEVISION COMPANY	2		\$0	\$14,690
L1	COMMERCIAL PERSONAL PROPERTY	94		\$0	\$5,481,453
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$251,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	246		\$113,040	\$3,766,900
O	RESIDENTIAL INVENTORY	68		\$18,940	\$397,480
S	SPECIAL INVENTORY TAX	2		\$0	\$104,750
X	TOTALLY EXEMPT PROPERTY	60		\$3,750	\$14,452,448
	Totals		25,044.3701	\$1,666,380	\$307,692,080

2014 CERTIFIED TOTALS

Property Count: 3,008

509 - EC ESD #9 (PALMER)

Grand Totals

7/18/2014

11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	1,215		\$662,930	\$145,766,935
A2	REAL RES MOBILE HOME IMP	352		\$47,410	\$11,114,510
A3	REAL RES IMP ONLY	8		\$8,600	\$436,790
A4	IMP TO LOT THAT IS NOT A RES	144		\$480	\$606,480
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	2		\$0	\$1,123,220
B2	REAL RES DUPLEXES (1-4 UNITS)	16		\$0	\$1,782,800
C1	RES VACANT PLATTED LOTS	125		\$0	\$2,716,890
C2	COMM VACANT LOTS (ZONED)	19		\$0	\$396,722
D1	ACREAGE FARM & RANCH LAND	434	22,701.5545	\$0	\$58,418,861
D2	IMPROVEMENTS ON QUALIFIED AG LAND	104		\$0	\$1,320,540
E1	FARM/RANCH HOUSE W/LTD ACREAGE	201		\$646,740	\$31,460,333
E2	FARM/RANCH MOBILE HOME ACREAGE	21		\$0	\$276,798
E3	FARM/RANCH IMP ONLY	1		\$0	\$32,410
E4	IMP ON ACREAGE OTHER THAN RES	17		\$18,000	\$355,490
EL	NON QUALIFIED RURAL LAND	194		\$0	\$5,062,678
F1	REAL COMMERCIAL W/IMPS	54		\$146,490	\$9,371,572
F2	REAL INDUSTRIAL	3		\$0	\$989,910
J2	GAS DISTRIBUTION	1		\$0	\$185,270
J3	ELECTRIC COMPANIES & CO-OPS	7		\$0	\$5,353,130
J4	TELEPHONE COMPANIES & CO-OPS	29		\$0	\$1,270,840
J5	RAILROADS	2		\$0	\$2,964,270
J6	PIPELINES	22		\$0	\$2,216,890
J7	CABLE TV SYSTEM	2		\$0	\$14,690
L1	BUSINESS PERSONAL PROPERTY	53		\$0	\$4,956,310
L1E	LEASED EQUIPMENT	34		\$0	\$287,903
L1V	LEASED VEHICLES	7		\$0	\$237,240
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$251,020
M1	MOBILE HOME IMP ONLY	246		\$113,040	\$3,766,900
O	RESIDENTIAL INVENTORY	68		\$18,940	\$397,480
S		1		\$0	\$97,820
S1	MOTOR VEHICLE INVENTORY	1		\$0	\$6,930
X		60		\$3,750	\$14,452,448
	Totals		22,701.5545	\$1,666,380	\$307,692,080

2014 CERTIFIED TOTALS

Property Count: 3,008

509 - EC ESD #9 (PALMER)

Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET:	\$1,666,380
TOTAL NEW VALUE TAXABLE:	\$1,662,630

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2013 Market Value	\$289,040
EX366	HB366 Exempt	2	2013 Market Value	\$1,680
ABSOLUTE EXEMPTIONS VALUE LOSS				\$290,720

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$29,000
TOTAL EXEMPTIONS VALUE LOSS			\$319,720

New Ag / Timber Exemptions

2013 Market Value	\$658,170	Count: 8
2014 Ag/Timber Use	\$31,790	
NEW AG / TIMBER VALUE LOSS	\$626,380	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,077	\$130,949	\$463	\$130,486
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
939	\$125,770	\$466	\$125,304

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2014 CERTIFIED TOTALS

801 - EC FRESH WATER SUPPLY DISTRICT #1

Property Count: 11

Grand Totals

7/18/2014 11:40:23AM

Land	Value			
Homesite:	4,640			
Non Homesite:	45,560			
Ag Market:	2,425,765			
Timber Market:	0	Total Land	(+)	2,475,965
Improvement	Value			
Homesite:	217,040			
Non Homesite:	49,920	Total Improvements	(+)	266,960
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,742,925
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,425,765	0		
Ag Use:	135,648	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,290,117	0		452,808
			Homestead Cap	(-)
			Assessed Value	=
				452,808
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				452,808

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 452,808 * (0.000000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 11

801 - EC FRESH WATER SUPPLY DISTRICT #1
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2014 CERTIFIED TOTALS

Property Count: 11

801 - EC FRESH WATER SUPPLY DISTRICT #1
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	4	474.2673	\$0	\$2,425,765
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$13,450
E	RURAL LAND, NON QUALIFIED OPEN SP	4	16.9409	\$0	\$209,680
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$58,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$35,420
		Totals	491.2082	\$0	\$2,742,925

2014 CERTIFIED TOTALS

Property Count: 11

801 - EC FRESH WATER SUPPLY DISTRICT #1
Grand Totals

7/18/2014 11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE FARM & RANCH LAND	4	474.2673	\$0	\$2,425,765
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1		\$0	\$13,450
E1	FARM/RANCH HOUSE W/LTD ACREAGE	2		\$0	\$195,840
EL	NON QUALIFIED RURAL LAND	3		\$0	\$13,840
F1	REAL COMMERCIAL W/IMPS	1		\$0	\$58,610
M1	MOBILE HOME IMP ONLY	6		\$0	\$35,420
	Totals		474.2673	\$0	\$2,742,925

2014 CERTIFIED TOTALS

Property Count: 11

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

7/18/2014 11:40:39AM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2014 CERTIFIED TOTALS

Property Count: 79,266

R70 - ELLIS COUNTY LATERAL ROAD
Grand Totals

7/18/2014 11:40:23AM

Land		Value			
Homesite:		1,275,625,403			
Non Homesite:		807,788,299			
Ag Market:		1,386,104,530			
Timber Market:		0	Total Land	(+)	3,469,518,232
Improvement		Value			
Homesite:		5,168,310,436			
Non Homesite:		3,104,556,791	Total Improvements	(+)	8,272,867,227
Non Real		Count	Value		
Personal Property:	4,157		2,283,378,884		
Mineral Property:	1,910		12,919,571		
Autos:	0		0		
			Total Non Real	(+)	2,296,298,455
			Market Value	=	14,038,683,914
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,386,104,530		0		
Ag Use:	85,886,957		0	Productivity Loss	(-) 1,300,217,573
Timber Use:	0		0	Appraised Value	= 12,738,466,341
Productivity Loss:	1,300,217,573		0	Homestead Cap	(-) 13,171,146
				Assessed Value	= 12,725,295,195
				Total Exemptions Amount	(-) 1,690,527,041
				(Breakdown on Next Page)	
				Net Taxable	= 11,034,768,154

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	125,699,860	110,261,723	34,417.52	36,850.28	1,205		
DPS	3,819,814	3,547,984	1,113.31	1,148.83	31		
OV65	1,182,203,049	1,082,405,428	344,396.58	362,668.05	9,369		
Total	1,311,722,723	1,196,215,135	379,927.41	400,667.16	10,605	Freeze Taxable	(-) 1,196,215,135
Tax Rate	0.033508						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	290,830	274,830	269,920	4,910	2		
OV65	3,438,920	3,302,920	3,148,718	154,202	19		
Total	3,729,750	3,577,750	3,418,638	159,112	21	Transfer Adjustment	(-) 159,112
						Freeze Adjusted Taxable	= 9,838,393,907

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,676,576.44 = 9,838,393,907 * (0.033508 / 100) + 379,927.41

Tif Zone Code	Tax Increment Loss
MZ1	276,060
RZ1	449,928,305
RZ2	215,779
Tax Increment Finance Value:	450,420,144
Tax Increment Finance Levy:	150,926.78

2014 CERTIFIED TOTALS

Property Count: 79,266

R70 - ELLIS COUNTY LATERAL ROAD
Grand Totals

7/18/2014

11:40:39AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	11	115,110,510	0	115,110,510
CH	2	539,690	0	539,690
CHODO	1	4,705,420	0	4,705,420
DP	1,250	0	0	0
DPS	32	0	0	0
DV1	320	0	2,573,800	2,573,800
DV1S	12	0	60,000	60,000
DV2	225	0	1,985,929	1,985,929
DV2S	8	0	60,000	60,000
DV3	218	0	2,049,400	2,049,400
DV3S	1	0	10,000	10,000
DV4	350	0	2,658,930	2,658,930
DV4S	21	0	222,000	222,000
DVCH	1	0	176,240	176,240
DVHS	303	0	46,812,877	46,812,877
EX-XG	10	0	965,430	965,430
EX-XL	3	0	932,340	932,340
EX-XU	4	0	557,180	557,180
EX-XV	1,725	0	1,078,601,827	1,078,601,827
EX-XV (Prorated)	58	0	3,004,037	3,004,037
EX366	546	0	56,140	56,140
HS	34,212	168,137,122	101,975,740	270,112,862
HT	314	0	0	0
OV65	9,738	0	0	0
OV65S	548	0	0	0
PC	39	159,140,509	0	159,140,509
SO	37	191,920	0	191,920
Totals		447,825,171	1,242,701,870	1,690,527,041

2014 CERTIFIED TOTALS

Property Count: 79,266

R70 - ELLIS COUNTY LATERAL ROAD
Grand Totals

7/18/2014 11:40:39AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	44,591		\$131,332,380	\$5,675,122,372
B	MULTIFAMILY RESIDENCE	842		\$1,702,930	\$283,270,822
C1	VACANT LOTS AND LAND TRACTS	5,025		\$0	\$169,649,396
D1	QUALIFIED OPEN-SPACE LAND	7,927	464,247.6903	\$0	\$1,386,103,067
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,261		\$638,920	\$27,701,840
E	RURAL LAND, NON QUALIFIED OPEN SP	6,676	39,920.2006	\$10,339,650	\$691,275,294
F1	COMMERCIAL REAL PROPERTY	2,273		\$20,692,050	\$974,501,456
F2	INDUSTRIAL AND MANUFACTURING REA	241		\$82,224,467	\$1,298,316,930
G1	OIL AND GAS	1,450		\$0	\$12,868,742
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$14,487,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP	58		\$0	\$138,120,670
J4	TELEPHONE COMPANY (INCLUDING CO-	244		\$0	\$39,997,370
J5	RAILROAD	20		\$0	\$57,350,310
J6	PIPELAND COMPANY	324		\$0	\$138,131,190
J7	CABLE TELEVISION COMPANY	23		\$0	\$7,213,430
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,443,620
L1	COMMERCIAL PERSONAL PROPERTY	3,099		\$7,095,000	\$630,415,463
L2	INDUSTRIAL AND MANUFACTURING PERS	244		\$12,877,883	\$1,244,313,701
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3,913		\$2,835,790	\$57,600,020
O	RESIDENTIAL INVENTORY	2,891		\$25,747,540	\$84,165,190
S	SPECIAL INVENTORY TAX	71		\$0	\$17,274,320
X	TOTALLY EXEMPT PROPERTY	2,336		\$74,519,950	\$1,089,361,701
	Totals		504,167.8909	\$370,006,560	\$14,038,683,914

2014 CERTIFIED TOTALS

Property Count: 79,266

R70 - ELLIS COUNTY LATERAL ROAD
Grand Totals

7/18/2014

11:40:39AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RES SINGLE-FAMILY IMP	39,890		\$130,344,490	\$5,494,139,647
A2	REAL RES MOBILE HOME IMP	4,451		\$488,960	\$164,209,693
A3	REAL RES IMP ONLY	142		\$260,160	\$5,748,710
A4	IMP TO LOT THAT IS NOT A RES	1,734		\$238,770	\$11,024,322
B1	REAL RES MULTI-FAM (4+ UNITS) IMP	70		\$603,770	\$199,973,506
B2	REAL RES DUPLEXES (1-4 UNITS)	772		\$1,099,160	\$83,297,316
C1	RES VACANT PLATTED LOTS	4,258		\$0	\$68,507,208
C2	COMM VACANT LOTS (ZONED)	767		\$0	\$101,142,188
D1	ACREAGE FARM & RANCH LAND	7,927	464,247.6903	\$0	\$1,386,103,067
D2	IMPROVEMENTS ON QUALIFIED AG LAND	2,261		\$638,920	\$27,701,840
E1	FARM/RANCH HOUSE W/LTD ACREAGE	3,861		\$10,249,720	\$559,358,157
E2	FARM/RANCH MOBILE HOME ACREAGE	419		\$4,220	\$6,778,140
E3	FARM/RANCH IMP ONLY	27		\$0	\$1,446,980
E4	IMP ON ACREAGE OTHER THAN RES	217		\$64,850	\$1,747,647
EL	NON QUALIFIED RURAL LAND	2,695		\$20,860	\$121,944,370
F1	REAL COMMERCIAL W/IMPS	2,273		\$20,692,050	\$974,501,456
F2	REAL INDUSTRIAL	241		\$82,224,467	\$1,298,316,930
G1	PRODUCING OIL & GAS	1,450		\$0	\$12,868,742
J2	GAS DISTRIBUTION	4		\$0	\$14,487,010
J3	ELECTRIC COMPANIES & CO-OPS	58		\$0	\$138,120,670
J4	TELEPHONE COMPANIES & CO-OPS	244		\$0	\$39,997,370
J5	RAILROADS	20		\$0	\$57,350,310
J6	PIPELINES	324		\$0	\$138,131,190
J7	CABLE TV SYSTEM	23		\$0	\$7,213,430
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$1,443,620
L1	BUSINESS PERSONAL PROPERTY	2,733		\$7,095,000	\$562,003,543
L1E	LEASED EQUIPMENT	317		\$0	\$45,939,110
L1V	LEASED VEHICLES	52		\$0	\$22,472,810
L2	INDUSTRIAL PERSONAL PROPERTY	244		\$12,877,883	\$1,244,313,701
M1	MOBILE HOME IMP ONLY	3,913		\$2,835,790	\$57,600,020
O	RESIDENTIAL INVENTORY	2,891		\$25,747,540	\$84,165,190
S		57		\$0	\$17,016,280
S1	MOTOR VEHICLE INVENTORY	14		\$0	\$258,040
X		2,336		\$74,519,950	\$1,089,361,701
	Totals		464,247.6903	\$370,006,560	\$14,038,683,914

2014 CERTIFIED TOTALS

Property Count: 79,266

R70 - ELLIS COUNTY LATERAL ROAD
Effective Rate Assumption

7/18/2014 11:40:39AM

New Value

TOTAL NEW VALUE MARKET:	\$370,006,560
TOTAL NEW VALUE TAXABLE:	\$249,700,527

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	126	2013 Market Value	\$11,248,553
EX366	HB366 Exempt	207	2013 Market Value	\$156,222
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,404,775

Exemption	Description	Count	Exemption Amount
DP	Disability	53	\$0
DPS	Disabled Surviving Spouse	2	\$0
DV1	Disabled Veterans 10% - 29%	10	\$71,000
DV2	Disabled Veterans 30% - 49%	14	\$111,456
DV3	Disabled Veterans 50% - 69%	16	\$168,000
DV4	Disabled Veterans 70% - 100%	37	\$432,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$6,982
DVHS	Disabled Veteran Homestead	31	\$4,635,459
HS	Homestead	1,738	\$13,593,558
OV65	Over 65	935	\$0
OV65S	OV65 Surviving Spouse	29	\$0
PARTIAL EXEMPTIONS VALUE LOSS		2,866	\$19,018,455
TOTAL EXEMPTIONS VALUE LOSS			\$30,423,230

New Ag / Timber Exemptions

2013 Market Value	\$5,747,970	Count: 65
2014 Ag/Timber Use	\$195,010	
NEW AG / TIMBER VALUE LOSS	\$5,552,960	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33,107	\$148,900	\$8,320	\$140,580

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30,385	\$147,828	\$8,320	\$139,508

2014 CERTIFIED TOTALS
R70 - ELLIS COUNTY LATERAL ROAD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------