

2014 CERTIFIED TOTALS

Property Count: 7,352

1F - KC ESD #1 (KAUFMAN)
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		50,949,551			
Non Homesite:		60,869,509			
Ag Market:		227,648,519			
Timber Market:		0	Total Land	(+)	
				339,467,579	
Improvement		Value			
Homesite:		206,512,539			
Non Homesite:		83,191,808	Total Improvements	(+)	
				289,704,347	
Non Real		Count	Value		
Personal Property:	226		20,394,250		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					20,394,250
			Market Value	=	649,566,176
Ag	Non Exempt	Exempt			
Total Productivity Market:	227,648,519	0			
Ag Use:	8,164,713	0	Productivity Loss	(-)	219,483,806
Timber Use:	0	0	Appraised Value	=	430,082,370
Productivity Loss:	219,483,806	0	Homestead Cap	(-)	103,521
			Assessed Value	=	429,978,849
			Total Exemptions Amount (Breakdown on Next Page)	(-)	32,681,745
			Net Taxable	=	397,297,104

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 119,189.13 = 397,297,104 * (0.030000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 7,352

1F - KC ESD #1 (KAUFMAN)
ARB Approved Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	15	0	75,000	75,000
DV1S	2	0	10,000	10,000
DV2	11	0	71,920	71,920
DV3	12	0	90,000	90,000
DV4	57	0	446,260	446,260
DV4S	13	0	138,000	138,000
DVHS	26	0	2,956,445	2,956,445
DVHSS	1	0	5,555	5,555
EX-XL	2	0	411,550	411,550
EX-XV	81	0	28,468,310	28,468,310
EX-XV (Prorated)	1	0	8,255	8,255
EX366	1	0	450	450
Totals		0	32,681,745	32,681,745

2014 CERTIFIED TOTALS

Property Count: 14

1F - KC ESD #1 (KAUFMAN)
Under ARB Review Totals

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Land		Value		
Homesite:		69,510		
Non Homesite:		157,850		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 227,360
Improvement		Value		
Homesite:		90,030		
Non Homesite:		0	Total Improvements	(+) 90,030
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 317,390
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 317,390
Productivity Loss:	0	0	Homestead Cap	(-) 7,623
			Assessed Value	= 309,767
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 309,767

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

92.93 = 309,767 * (0.030000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

1F - KC ESD #1 (KAUFMAN)

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 7,366

1F - KC ESD #1 (KAUFMAN)
Grand Totals

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Land		Value			
Homesite:		51,019,061			
Non Homesite:		61,027,359			
Ag Market:		227,648,519			
Timber Market:		0	Total Land	(+)	
				339,694,939	
Improvement		Value			
Homesite:		206,602,569			
Non Homesite:		83,191,808	Total Improvements	(+)	
				289,794,377	
Non Real		Count	Value		
Personal Property:	226		20,394,250		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					20,394,250
			Market Value	=	649,883,566
Ag	Non Exempt	Exempt			
Total Productivity Market:	227,648,519	0			
Ag Use:	8,164,713	0	Productivity Loss	(-)	219,483,806
Timber Use:	0	0	Appraised Value	=	430,399,760
Productivity Loss:	219,483,806	0	Homestead Cap	(-)	111,144
			Assessed Value	=	430,288,616
			Total Exemptions Amount (Breakdown on Next Page)	(-)	32,681,745
			Net Taxable	=	397,606,871

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 119,282.06 = 397,606,871 * (0.030000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 7,366

1F - KC ESD #1 (KAUFMAN)
Grand Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	15	0	75,000	75,000
DV1S	2	0	10,000	10,000
DV2	11	0	71,920	71,920
DV3	12	0	90,000	90,000
DV4	57	0	446,260	446,260
DV4S	13	0	138,000	138,000
DVHS	26	0	2,956,445	2,956,445
DVHSS	1	0	5,555	5,555
EX-XL	2	0	411,550	411,550
EX-XV	81	0	28,468,310	28,468,310
EX-XV (Prorated)	1	0	8,255	8,255
EX366	1	0	450	450
Totals		0	32,681,745	32,681,745

2014 CERTIFIED TOTALS

Property Count: 7,352

1F - KC ESD #1 (KAUFMAN)
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,868		\$3,731,730	\$230,358,739
B	MULTIFAMILY RESIDENCE	1		\$0	\$67,140
C1	VACANT LOTS AND LAND TRACTS	425		\$0	\$9,201,171
D1	QUALIFIED OPEN-SPACE LAND	1,879	83,945.9071	\$0	\$227,648,519
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	509		\$132,210	\$7,162,205
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,623	5,450.0832	\$1,068,760	\$106,714,067
F1	COMMERCIAL REAL PROPERTY	54		\$0	\$6,121,430
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$92,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$6,997,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$1,553,240
J6	PIPELAND COMPANY	4		\$0	\$3,397,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,340
J8	OTHER TYPE OF UTILITY	1		\$0	\$37,130
L1	COMMERCIAL PERSONAL PROPERTY	196		\$0	\$7,812,390
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$23,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	645		\$670,660	\$11,071,330
O	RESIDENTIAL INVENTORY	132		\$0	\$1,837,460
S	SPECIAL INVENTORY TAX	7		\$0	\$574,660
X	TOTALLY EXEMPT PROPERTY	85		\$991,260	\$28,888,565
		Totals	89,395.9903	\$6,594,620	\$649,566,176

2014 CERTIFIED TOTALS

Property Count: 14

1F - KC ESD #1 (KAUFMAN)
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$58,810
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$76,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	32.1230	\$0	\$182,580
		Totals	32.1230	\$0	\$317,390

2014 CERTIFIED TOTALS

Property Count: 7,366

1F - KC ESD #1 (KAUFMAN)
Grand Totals

7/15/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,871		\$3,731,730	\$230,417,549
B	MULTIFAMILY RESIDENCE	1		\$0	\$67,140
C1	VACANT LOTS AND LAND TRACTS	431		\$0	\$9,277,171
D1	QUALIFIED OPEN-SPACE LAND	1,879	83,945.9071	\$0	\$227,648,519
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	509		\$132,210	\$7,162,205
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,628	5,482.2062	\$1,068,760	\$106,896,647
F1	COMMERCIAL REAL PROPERTY	54		\$0	\$6,121,430
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$92,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$6,997,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$1,553,240
J6	PIPELAND COMPANY	4		\$0	\$3,397,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,340
J8	OTHER TYPE OF UTILITY	1		\$0	\$37,130
L1	COMMERCIAL PERSONAL PROPERTY	196		\$0	\$7,812,390
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$23,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	645		\$670,660	\$11,071,330
O	RESIDENTIAL INVENTORY	132		\$0	\$1,837,460
S	SPECIAL INVENTORY TAX	7		\$0	\$574,660
X	TOTALLY EXEMPT PROPERTY	85		\$991,260	\$28,888,565
		Totals	89,428.1133	\$6,594,620	\$649,883,566

2014 CERTIFIED TOTALS

Property Count: 7,352

1F - KC ESD #1 (KAUFMAN)
ARB Approved Totals

7/15/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,625		\$3,631,130	\$185,144,539
A2	REAL RESIDENTIAL MOBILE HOME	1,288		\$100,600	\$45,149,530
A3	RESIDENTIAL CONDOMINIUMS	5		\$0	\$64,670
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	1		\$0	\$67,140
C1	VACANT RESIDENTIAL LOTS IN A CITY	24		\$0	\$302,491
C2	VACANT COMMERCIAL LOTS	2		\$0	\$35,610
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	399		\$0	\$8,863,070
D1	ACREAGE FARM AND RANCH LAND	1,879	83,945.9071	\$0	\$227,648,519
D2	IMPROVEMENTS ON QUALIFIED LAND	509	5.0000	\$132,210	\$7,162,205
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	895		\$962,320	\$83,377,807
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	233		\$43,290	\$6,234,810
E3	FARM/RANCH IMP ONLY	6		\$0	\$47,890
E4	IMP - NOT RESIDENTIAL	244		\$63,150	\$2,320,310
E5	RURAL LAND UNDEVELOPED LAND	442		\$0	\$14,733,250
F1	REAL COMMERCIAL	54		\$0	\$6,121,430
J2	GAS COMPANIES	2		\$0	\$92,200
J3	ELECTRIC COMPANIES	6		\$0	\$6,997,800
J4	TELEPHONE COMPANIES	14		\$0	\$1,553,240
J6	PIPELINES	4		\$0	\$3,397,830
J7	CABLE TV SYSTEMS	1		\$0	\$6,340
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$37,130
L1	BUSINESS PERSONAL PROPERTY	195		\$0	\$7,804,290
L1E	LEASED EQUIPMENT	1		\$0	\$8,100
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$23,960
M1	MOBILE HOMES IMPROVEMENT ONLY	645		\$670,660	\$11,071,330
OL	RESIDENTIAL INVENTORY LAND	132		\$0	\$1,837,460
S		7		\$0	\$574,660
X		85		\$991,260	\$28,888,565
	Totals		83,950.9071	\$6,594,620	\$649,566,176

2014 CERTIFIED TOTALS

Property Count: 14

1F - KC ESD #1 (KAUFMAN)
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1		\$0	\$40,000
A2	REAL RESIDENTIAL MOBILE HOME	2		\$0	\$18,810
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	6		\$0	\$76,000
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$0	\$86,570
E5	RURAL LAND UNDEVELOPED LAND	4		\$0	\$96,010
	Totals		0.0000	\$0	\$317,390

2014 CERTIFIED TOTALS

Property Count: 7,366

1F - KC ESD #1 (KAUFMAN)

Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,626		\$3,631,130	\$185,184,539
A2	REAL RESIDENTIAL MOBILE HOME	1,290		\$100,600	\$45,168,340
A3	RESIDENTIAL CONDOMINIUMS	5		\$0	\$64,670
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	1		\$0	\$67,140
C1	VACANT RESIDENTIAL LOTS IN A CITY	24		\$0	\$302,491
C2	VACANT COMMERCIAL LOTS	2		\$0	\$35,610
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	405		\$0	\$8,939,070
D1	ACREAGE FARM AND RANCH LAND	1,879	83,945.9071	\$0	\$227,648,519
D2	IMPROVEMENTS ON QUALIFIED LAND	509	5.0000	\$132,210	\$7,162,205
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	896		\$962,320	\$83,464,377
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	233		\$43,290	\$6,234,810
E3	FARM/RANCH IMP ONLY	6		\$0	\$47,890
E4	IMP - NOT RESIDENTIAL	244		\$63,150	\$2,320,310
E5	RURAL LAND UNDEVELOPED LAND	446		\$0	\$14,829,260
F1	REAL COMMERCIAL	54		\$0	\$6,121,430
J2	GAS COMPANIES	2		\$0	\$92,200
J3	ELECTRIC COMPANIES	6		\$0	\$6,997,800
J4	TELEPHONE COMPANIES	14		\$0	\$1,553,240
J6	PIPELINES	4		\$0	\$3,397,830
J7	CABLE TV SYSTEMS	1		\$0	\$6,340
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$37,130
L1	BUSINESS PERSONAL PROPERTY	195		\$0	\$7,804,290
L1E	LEASED EQUIPMENT	1		\$0	\$8,100
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$23,960
M1	MOBILE HOMES IMPROVEMENT ONLY	645		\$670,660	\$11,071,330
OL	RESIDENTIAL INVENTORY LAND	132		\$0	\$1,837,460
S		7		\$0	\$574,660
X		85		\$991,260	\$28,888,565
	Totals		83,950.9071	\$6,594,620	\$649,883,566

2014 CERTIFIED TOTALS

Property Count: 7,366

1F - KC ESD #1 (KAUFMAN)
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$6,594,620**
TOTAL NEW VALUE TAXABLE: **\$5,603,360**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$18,000
DVHS	Disabled Veteran Homestead	3	\$332,465
PARTIAL EXEMPTIONS VALUE LOSS		10	\$396,465
TOTAL EXEMPTIONS VALUE LOSS			\$396,465

New Ag / Timber Exemptions

2013 Market Value \$605,759 Count: 15
2014 Ag/Timber Use \$13,260
NEW AG / TIMBER VALUE LOSS \$592,499

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,337	\$100,198	\$44	\$100,154
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,737	\$100,080	\$43	\$100,037

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$317,390.00	\$295,350

2014 CERTIFIED TOTALS

Property Count: 1,797

2F - KC ESD #2 (MABANK)
ARB Approved Totals

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Land		Value			
Homesite:		23,224,578			
Non Homesite:		21,909,270			
Ag Market:		59,421,090			
Timber Market:		0	Total Land	(+) 104,554,938	
Improvement		Value			
Homesite:		61,111,390			
Non Homesite:		19,226,840	Total Improvements	(+) 80,338,230	
Non Real		Count	Value		
Personal Property:	52		3,534,110		
Mineral Property:	155		6,185,617		
Autos:	0		0	Total Non Real	(+) 9,719,727
			Market Value	= 194,612,895	
Ag		Non Exempt	Exempt		
Total Productivity Market:		59,421,090	0		
Ag Use:		2,022,460	0	Productivity Loss	(-) 57,398,630
Timber Use:		0	0	Appraised Value	= 137,214,265
Productivity Loss:		57,398,630	0	Homestead Cap	(-) 495,469
				Assessed Value	= 136,718,796
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,937,971
				Net Taxable	= 129,780,825

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 38,934.25 = 129,780,825 * (0.030000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 1,797

2F - KC ESD #2 (MABANK)
ARB Approved Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	10	0	96,000	96,000
DV4S	3	0	24,000	24,000
DVHS	2	0	386,990	386,990
DVHSS	2	0	164,580	164,580
EX-XG	1	0	164,290	164,290
EX-XV	30	0	6,053,140	6,053,140
EX366	27	0	3,971	3,971
PC	1	0	0	0
Totals		0	6,937,971	6,937,971

2014 CERTIFIED TOTALS

Property Count: 2

2F - KC ESD #2 (MABANK)
Under ARB Review Totals

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Land		Value		
Homesite:		75,000		
Non Homesite:		15,000		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 90,000
Improvement		Value		
Homesite:		136,780		
Non Homesite:		0	Total Improvements	(+) 136,780
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 226,780
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 226,780
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 226,780
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 226,780

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

68.03 = 226,780 * (0.030000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

2F - KC ESD #2 (MABANK)

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 1,799

2F - KC ESD #2 (MABANK)
Grand Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		23,299,578			
Non Homesite:		21,924,270			
Ag Market:		59,421,090			
Timber Market:		0	Total Land	(+)	
				104,644,938	
Improvement		Value			
Homesite:		61,248,170			
Non Homesite:		19,226,840	Total Improvements	(+)	
				80,475,010	
Non Real		Count	Value		
Personal Property:	52		3,534,110		
Mineral Property:	155		6,185,617		
Autos:	0		0	Total Non Real	(+)
					9,719,727
			Market Value	=	194,839,675
Ag	Non Exempt	Exempt			
Total Productivity Market:	59,421,090	0			
Ag Use:	2,022,460	0	Productivity Loss	(-)	57,398,630
Timber Use:	0	0	Appraised Value	=	137,441,045
Productivity Loss:	57,398,630	0	Homestead Cap	(-)	495,469
			Assessed Value	=	136,945,576
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,937,971
			Net Taxable	=	130,007,605

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 39,002.28 = 130,007,605 * (0.030000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 1,799

2F - KC ESD #2 (MABANK)
Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	10	0	96,000	96,000
DV4S	3	0	24,000	24,000
DVHS	2	0	386,990	386,990
DVHSS	2	0	164,580	164,580
EX-XG	1	0	164,290	164,290
EX-XV	30	0	6,053,140	6,053,140
EX366	27	0	3,971	3,971
PC	1	0	0	0
Totals		0	6,937,971	6,937,971

2014 CERTIFIED TOTALS

Property Count: 1,797

2F - KC ESD #2 (MABANK)
ARB Approved Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	689		\$960,320	\$88,153,726
B	MULTIFAMILY RESIDENCE	4		\$0	\$81,040
C1	VACANT LOTS AND LAND TRACTS	129		\$0	\$3,675,080
D1	QUALIFIED OPEN-SPACE LAND	501	20,260.1840	\$0	\$59,421,090
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	79		\$104,730	\$755,910
E	RURAL LAND, NON QUALIFIED OPEN SPA	348	1,413.9082	\$735,860	\$22,010,852
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$2,586,110
G1	OIL AND GAS	128		\$0	\$6,181,646
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$112,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,115,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$89,200
J6	PIPELAND COMPANY	2		\$0	\$198,320
L1	COMMERCIAL PERSONAL PROPERTY	44		\$0	\$1,171,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	101		\$143,850	\$1,839,430
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$6,221,401
	Totals		21,674.0922	\$1,944,760	\$194,612,895

2014 CERTIFIED TOTALS

Property Count: 2

2F - KC ESD #2 (MABANK)
Under ARB Review Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$211,780
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	3.0000	\$0	\$15,000
		Totals	3.0000	\$0	\$226,780

2014 CERTIFIED TOTALS

Property Count: 1,799

2F - KC ESD #2 (MABANK)
Grand Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	690		\$960,320	\$88,365,506
B	MULTIFAMILY RESIDENCE	4		\$0	\$81,040
C1	VACANT LOTS AND LAND TRACTS	129		\$0	\$3,675,080
D1	QUALIFIED OPEN-SPACE LAND	501	20,260.1840	\$0	\$59,421,090
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	79		\$104,730	\$755,910
E	RURAL LAND, NON QUALIFIED OPEN SPA	349	1,416.9082	\$735,860	\$22,025,852
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$2,586,110
G1	OIL AND GAS	128		\$0	\$6,181,646
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$112,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,115,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$89,200
J6	PIPELAND COMPANY	2		\$0	\$198,320
L1	COMMERCIAL PERSONAL PROPERTY	44		\$0	\$1,171,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	101		\$143,850	\$1,839,430
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$6,221,401
	Totals		21,677.0922	\$1,944,760	\$194,839,675

2014 CERTIFIED TOTALS

Property Count: 1,797

2F - KC ESD #2 (MABANK)
ARB Approved Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	559		\$884,470	\$83,417,186
A2	REAL RESIDENTIAL MOBILE HOME	139		\$75,850	\$4,736,540
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	4		\$0	\$81,040
C2	VACANT COMMERCIAL LOTS	6		\$0	\$293,040
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	123		\$0	\$3,382,040
D1	ACREAGE FARM AND RANCH LAND	501	20,260.1840	\$0	\$59,421,090
D2	IMPROVEMENTS ON QUALIFIED LAND	79		\$104,730	\$755,910
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	181		\$678,410	\$16,828,610
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	65		\$26,840	\$1,308,230
E3	FARM/RANCH IMP ONLY	1		\$0	\$2,650
E4	IMP - NOT RESIDENTIAL	32		\$30,610	\$310,330
E5	RURAL LAND UNDEVELOPED LAND	103		\$0	\$3,561,032
F1	REAL COMMERCIAL	13		\$0	\$2,586,110
G1	PRODUCING OIL & GAS	128		\$0	\$6,181,646
J2	GAS COMPANIES	1		\$0	\$112,500
J3	ELECTRIC COMPANIES	4		\$0	\$2,115,460
J4	TELEPHONE COMPANIES	3		\$0	\$89,200
J6	PIPELINES	2		\$0	\$198,320
L1	BUSINESS PERSONAL PROPERTY	44		\$0	\$1,171,130
M1	MOBILE HOMES IMPROVEMENT ONLY	101		\$143,850	\$1,839,430
X		58		\$0	\$6,221,401
	Totals		20,260.1840	\$1,944,760	\$194,612,895

2014 CERTIFIED TOTALS

Property Count: 2

2F - KC ESD #2 (MABANK)
Under ARB Review Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1		\$0	\$211,780
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$15,000
		Totals	0.0000	\$0	\$226,780

2014 CERTIFIED TOTALS

Property Count: 1,799

2F - KC ESD #2 (MABANK)

Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	560		\$884,470	\$83,628,966
A2	REAL RESIDENTIAL MOBILE HOME	139		\$75,850	\$4,736,540
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	4		\$0	\$81,040
C2	VACANT COMMERCIAL LOTS	6		\$0	\$293,040
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	123		\$0	\$3,382,040
D1	ACREAGE FARM AND RANCH LAND	501	20,260.1840	\$0	\$59,421,090
D2	IMPROVEMENTS ON QUALIFIED LAND	79		\$104,730	\$755,910
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	181		\$678,410	\$16,828,610
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	65		\$26,840	\$1,308,230
E3	FARM/RANCH IMP ONLY	1		\$0	\$2,650
E4	IMP - NOT RESIDENTIAL	32		\$30,610	\$310,330
E5	RURAL LAND UNDEVELOPED LAND	104		\$0	\$3,576,032
F1	REAL COMMERCIAL	13		\$0	\$2,586,110
G1	PRODUCING OIL & GAS	128		\$0	\$6,181,646
J2	GAS COMPANIES	1		\$0	\$112,500
J3	ELECTRIC COMPANIES	4		\$0	\$2,115,460
J4	TELEPHONE COMPANIES	3		\$0	\$89,200
J6	PIPELINES	2		\$0	\$198,320
L1	BUSINESS PERSONAL PROPERTY	44		\$0	\$1,171,130
M1	MOBILE HOMES IMPROVEMENT ONLY	101		\$143,850	\$1,839,430
X		58		\$0	\$6,221,401
	Totals		20,260.1840	\$1,944,760	\$194,839,675

2014 CERTIFIED TOTALS

Property Count: 1,799

2F - KC ESD #2 (MABANK)
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET: **\$1,944,760**
TOTAL NEW VALUE TAXABLE: **\$1,944,760**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$5,000
TOTAL EXEMPTIONS VALUE LOSS			\$5,000

New Ag / Timber Exemptions

2013 Market Value \$75,731 Count: 3
2014 Ag/Timber Use \$2,170
NEW AG / TIMBER VALUE LOSS \$73,561

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
569	\$126,650	\$871	\$125,779
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
438	\$138,348	\$1,121	\$137,227

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$226,780.00	\$226,780

2014 CERTIFIED TOTALS

Property Count: 9,295

3F - KC ESD #3 (TERRELL)
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value				
Homesite:		67,117,354				
Non Homesite:		100,275,398				
Ag Market:		406,632,862				
Timber Market:		0		Total Land	(+)	574,025,614
Improvement		Value				
Homesite:		240,789,579				
Non Homesite:		123,935,724		Total Improvements	(+)	364,725,303
Non Real		Count	Value			
Personal Property:		377	49,402,090			
Mineral Property:		47	3,448,502			
Autos:		0	0	Total Non Real	(+)	52,850,592
				Market Value	=	991,601,509
Ag	Non Exempt	Exempt				
Total Productivity Market:	406,632,862	0				
Ag Use:	11,448,716	0		Productivity Loss	(-)	395,184,146
Timber Use:	0	0		Appraised Value	=	596,417,363
Productivity Loss:	395,184,146	0		Homestead Cap	(-)	323,634
				Assessed Value	=	596,093,729
				Total Exemptions Amount (Breakdown on Next Page)	(-)	56,096,632
				Net Taxable	=	539,997,097

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 404,997.82 = 539,997,097 * (0.075000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 9,295

3F - KC ESD #3 (TERRELL)
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	25	0	130,333	130,333
DV2	12	0	90,000	90,000
DV3	14	0	120,000	120,000
DV3S	1	0	10,000	10,000
DV4	59	0	458,780	458,780
DV4S	6	0	60,000	60,000
DVHS	31	0	3,061,052	3,061,052
EX-XG	3	0	227,580	227,580
EX-XL	1	0	50,000	50,000
EX-XV	233	0	51,884,220	51,884,220
EX366	14	0	4,667	4,667
Totals		0	56,096,632	56,096,632

2014 CERTIFIED TOTALS

Property Count: 17

3F - KC ESD #3 (TERRELL)
Under ARB Review Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		18,500			
Non Homesite:		400,630			
Ag Market:		3,379,920			
Timber Market:		0	Total Land	(+)	
				3,799,050	
Improvement		Value			
Homesite:		56,670			
Non Homesite:		28,320	Total Improvements	(+)	
				84,990	
Non Real		Count	Value		
Personal Property:	2		94,440		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					94,440
			Market Value	=	3,978,480
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,379,920	0			
Ag Use:	35,920	0	Productivity Loss	(-)	3,344,000
Timber Use:	0	0	Appraised Value	=	634,480
Productivity Loss:	3,344,000	0	Homestead Cap	(-)	0
			Assessed Value	=	634,480
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	634,480

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

475.86 = 634,480 * (0.075000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

3F - KC ESD #3 (TERRELL)

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 9,312

3F - KC ESD #3 (TERRELL)
Grand Totals

7/15/2014 10:05:54AM

Land			Value			
Homesite:			67,135,854			
Non Homesite:			100,676,028			
Ag Market:			410,012,782			
Timber Market:			0	Total Land	(+)	
					577,824,664	
Improvement			Value			
Homesite:			240,846,249			
Non Homesite:			123,964,044	Total Improvements	(+)	
					364,810,293	
Non Real	Count			Value		
Personal Property:	379		49,496,530			
Mineral Property:	47		3,448,502			
Autos:	0		0	Total Non Real	(+)	
					52,945,032	
				Market Value	=	
					995,579,989	
Ag	Non Exempt			Exempt		
Total Productivity Market:	410,012,782		0			
Ag Use:	11,484,636		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	398,528,146		0		597,051,843	
				Homestead Cap	(-)	
					323,634	
				Assessed Value	=	
					596,728,209	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					56,096,632	
				Net Taxable	=	
					540,631,577	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 405,473.68 = 540,631,577 * (0.075000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 9,312

3F - KC ESD #3 (TERRELL)
Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	25	0	130,333	130,333
DV2	12	0	90,000	90,000
DV3	14	0	120,000	120,000
DV3S	1	0	10,000	10,000
DV4	59	0	458,780	458,780
DV4S	6	0	60,000	60,000
DVHS	31	0	3,061,052	3,061,052
EX-XG	3	0	227,580	227,580
EX-XL	1	0	50,000	50,000
EX-XV	233	0	51,884,220	51,884,220
EX366	14	0	4,667	4,667
Totals		0	56,096,632	56,096,632

2014 CERTIFIED TOTALS

Property Count: 9,295

3F - KC ESD #3 (TERRELL)
ARB Approved Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,429		\$3,918,880	\$290,671,419
B	MULTIFAMILY RESIDENCE	5		\$0	\$337,690
C1	VACANT LOTS AND LAND TRACTS	804		\$0	\$16,567,381
D1	QUALIFIED OPEN-SPACE LAND	2,289	104,511.5378	\$0	\$406,632,862
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	517		\$35,670	\$7,294,470
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,819	7,866.8997	\$852,070	\$126,553,995
F1	COMMERCIAL REAL PROPERTY	122		\$306,830	\$22,833,780
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$154,390	\$1,370,020
G1	OIL AND GAS	34		\$0	\$3,444,235
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$182,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$13,103,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	36		\$0	\$4,018,570
J5	RAILROAD	1		\$0	\$7,936,320
J6	PIPELAND COMPANY	17		\$0	\$6,425,930
J8	OTHER TYPE OF UTILITY	7		\$0	\$367,550
L1	COMMERCIAL PERSONAL PROPERTY	292		\$0	\$16,062,860
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$514,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	723		\$577,260	\$12,633,690
O	RESIDENTIAL INVENTORY	134		\$0	\$1,888,310
S	SPECIAL INVENTORY TAX	14		\$0	\$595,830
X	TOTALLY EXEMPT PROPERTY	251		\$29,493,270	\$52,166,467
		Totals	112,378.4375	\$35,338,370	\$991,601,509

2014 CERTIFIED TOTALS

Property Count: 17

3F - KC ESD #3 (TERRELL)
Under ARB Review Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$85,170
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$38,000
D1	QUALIFIED OPEN-SPACE LAND	2	422.4900	\$0	\$3,379,920
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,850
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	71.5860	\$0	\$352,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$94,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$15,960
O	RESIDENTIAL INVENTORY	1		\$0	\$10,000
	Totals		494.0760	\$0	\$3,978,480

2014 CERTIFIED TOTALS

Property Count: 9,312

3F - KC ESD #3 (TERRELL)
Grand Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,431		\$3,918,880	\$290,756,589
B	MULTIFAMILY RESIDENCE	5		\$0	\$337,690
C1	VACANT LOTS AND LAND TRACTS	806		\$0	\$16,605,381
D1	QUALIFIED OPEN-SPACE LAND	2,291	104,934.0278	\$0	\$410,012,782
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	518		\$35,670	\$7,297,320
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,826	7,938.4857	\$852,070	\$126,906,135
F1	COMMERCIAL REAL PROPERTY	122		\$306,830	\$22,833,780
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$154,390	\$1,370,020
G1	OIL AND GAS	34		\$0	\$3,444,235
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$182,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$13,103,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	38		\$0	\$4,113,010
J5	RAILROAD	1		\$0	\$7,936,320
J6	PIPELAND COMPANY	17		\$0	\$6,425,930
J8	OTHER TYPE OF UTILITY	7		\$0	\$367,550
L1	COMMERCIAL PERSONAL PROPERTY	292		\$0	\$16,062,860
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$514,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	724		\$577,260	\$12,649,650
O	RESIDENTIAL INVENTORY	135		\$0	\$1,898,310
S	SPECIAL INVENTORY TAX	14		\$0	\$595,830
X	TOTALLY EXEMPT PROPERTY	251		\$29,493,270	\$52,166,467
	Totals		112,872.5135	\$35,338,370	\$995,579,989

2014 CERTIFIED TOTALS

Property Count: 9,295

3F - KC ESD #3 (TERRELL)
ARB Approved Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	2,168		\$3,763,110	\$240,383,869
A2	REAL RESIDENTIAL MOBILE HOME	1,316		\$155,770	\$50,185,810
A3	RESIDENTIAL CONDOMINIUMS	4		\$0	\$101,740
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	2		\$0	\$80,310
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	3		\$0	\$257,380
C1	VACANT RESIDENTIAL LOTS IN A CITY	30		\$0	\$564,540
C2	VACANT COMMERCIAL LOTS	15		\$0	\$1,388,493
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	754		\$0	\$14,584,348
C3H	Vacant Lot Not In City (HOA)	5		\$0	\$30,000
D1	ACREAGE FARM AND RANCH LAND	2,289	104,511.5378	\$0	\$406,632,862
D2	IMPROVEMENTS ON QUALIFIED LAND	517		\$35,670	\$7,294,470
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	838		\$658,120	\$86,663,028
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	263		\$75,850	\$6,444,210
E3	FARM/RANCH IMP ONLY	10		\$0	\$321,410
E4	IMP - NOT RESIDENTIAL	247		\$114,600	\$3,199,840
E5	RURAL LAND UNDEVELOPED LAND	686		\$3,500	\$29,925,507
F1	REAL COMMERCIAL	122		\$306,830	\$22,833,780
F2	REAL INDUSTRIAL	6		\$154,390	\$1,370,020
G1	PRODUCING OIL & GAS	34		\$0	\$3,444,235
J2	GAS COMPANIES	1		\$0	\$182,570
J3	ELECTRIC COMPANIES	11		\$0	\$13,103,060
J4	TELEPHONE COMPANIES	36		\$0	\$4,018,570
J5	RAILROADS	1		\$0	\$7,936,320
J6	PIPELINES	17		\$0	\$6,425,930
J8	COMPRESSORS & PUMP STATIONS	7		\$0	\$367,550
L1	BUSINESS PERSONAL PROPERTY	292		\$0	\$16,062,860
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$514,500
M1	MOBILE HOMES IMPROVEMENT ONLY	723		\$577,260	\$12,633,690
OL	RESIDENTIAL INVENTORY LAND	134		\$0	\$1,888,310
S		14		\$0	\$595,830
X		251		\$29,493,270	\$52,166,467
	Totals		104,511.5378	\$35,338,370	\$991,601,509

2014 CERTIFIED TOTALS

Property Count: 17

3F - KC ESD #3 (TERRELL)
Under ARB Review Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1		\$0	\$75,170
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$10,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2		\$0	\$38,000
D1	ACREAGE FARM AND RANCH LAND	2	422.4900	\$0	\$3,379,920
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$2,850
E4	IMP - NOT RESIDENTIAL	2		\$0	\$9,510
E5	RURAL LAND UNDEVELOPED LAND	7		\$0	\$342,630
J4	TELEPHONE COMPANIES	2		\$0	\$94,440
M1	MOBILE HOMES IMPROVEMENT ONLY	1		\$0	\$15,960
OL	RESIDENTIAL INVENTORY LAND	1		\$0	\$10,000
	Totals		422.4900	\$0	\$3,978,480

2014 CERTIFIED TOTALS

Property Count: 9,312

3F - KC ESD #3 (TERRELL)

Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	2,169		\$3,763,110	\$240,459,039
A2	REAL RESIDENTIAL MOBILE HOME	1,317		\$155,770	\$50,195,810
A3	RESIDENTIAL CONDOMINIUMS	4		\$0	\$101,740
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	2		\$0	\$80,310
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	3		\$0	\$257,380
C1	VACANT RESIDENTIAL LOTS IN A CITY	30		\$0	\$564,540
C2	VACANT COMMERCIAL LOTS	15		\$0	\$1,388,493
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	756		\$0	\$14,622,348
C3H	Vacant Lot Not In City (HOA)	5		\$0	\$30,000
D1	ACREAGE FARM AND RANCH LAND	2,291	104,934.0278	\$0	\$410,012,782
D2	IMPROVEMENTS ON QUALIFIED LAND	518		\$35,670	\$7,297,320
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	838		\$658,120	\$86,663,028
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	263		\$75,850	\$6,444,210
E3	FARM/RANCH IMP ONLY	10		\$0	\$321,410
E4	IMP - NOT RESIDENTIAL	249		\$114,600	\$3,209,350
E5	RURAL LAND UNDEVELOPED LAND	693		\$3,500	\$30,268,137
F1	REAL COMMERCIAL	122		\$306,830	\$22,833,780
F2	REAL INDUSTRIAL	6		\$154,390	\$1,370,020
G1	PRODUCING OIL & GAS	34		\$0	\$3,444,235
J2	GAS COMPANIES	1		\$0	\$182,570
J3	ELECTRIC COMPANIES	11		\$0	\$13,103,060
J4	TELEPHONE COMPANIES	38		\$0	\$4,113,010
J5	RAILROADS	1		\$0	\$7,936,320
J6	PIPELINES	17		\$0	\$6,425,930
J8	COMPRESSORS & PUMP STATIONS	7		\$0	\$367,550
L1	BUSINESS PERSONAL PROPERTY	292		\$0	\$16,062,860
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$514,500
M1	MOBILE HOMES IMPROVEMENT ONLY	724		\$577,260	\$12,649,650
OL	RESIDENTIAL INVENTORY LAND	135		\$0	\$1,898,310
S		14		\$0	\$595,830
X		251		\$29,493,270	\$52,166,467
	Totals		104,934.0278	\$35,338,370	\$995,579,989

2014 CERTIFIED TOTALS

Property Count: 9,312

3F - KC ESD #3 (TERRELL)
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET:	\$35,338,370
TOTAL NEW VALUE TAXABLE:	\$5,845,100

New Exemptions

Exemption	Description	Count	2013 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, re	2		\$96,250
ABSOLUTE EXEMPTIONS VALUE LOSS				\$96,250

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$19,850
PARTIAL EXEMPTIONS VALUE LOSS			\$29,850
TOTAL EXEMPTIONS VALUE LOSS			\$126,100

New Ag / Timber Exemptions

2013 Market Value	\$922,535	Count: 22
2014 Ag/Timber Use	\$16,950	
NEW AG / TIMBER VALUE LOSS	\$905,585	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,661	\$104,353	\$121	\$104,232
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,063	\$102,347	\$112	\$102,235

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$3,978,480.00	\$513,740

2014 CERTIFIED TOTALS

Property Count: 4,663

4F - KC ESD #4 (KEMP)
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		20,857,200		
Non Homesite:		55,101,000		
Ag Market:		127,203,875		
Timber Market:		0	Total Land	(+) 203,162,075
Improvement		Value		
Homesite:		88,226,966		
Non Homesite:		46,705,514	Total Improvements	(+) 134,932,480
Non Real		Count	Value	
Personal Property:	136		20,707,210	
Mineral Property:	151		2,275,126	
Autos:	0		0	
			Total Non Real	(+) 22,982,336
			Market Value	= 361,076,891
Ag		Non Exempt	Exempt	
Total Productivity Market:	127,203,875		0	
Ag Use:	5,660,410		0	Productivity Loss (-) 121,543,465
Timber Use:	0		0	Appraised Value = 239,533,426
Productivity Loss:	121,543,465		0	Homestead Cap (-) 108,292
				Assessed Value = 239,425,134
				Total Exemptions Amount (Breakdown on Next Page) (-) 28,524,471
				Net Taxable = 210,900,663

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
63,270.20 = 210,900,663 * (0.030000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 4,663

4F - KC ESD #4 (KEMP)
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	21,720	21,720
DV2	6	0	45,000	45,000
DV3	3	0	30,000	30,000
DV4	40	0	303,580	303,580
DVHS	21	0	1,676,270	1,676,270
DVHSS	1	0	36,450	36,450
EX-XV	75	0	26,277,690	26,277,690
EX-XV (Prorated)	1	0	63,013	63,013
EX366	46	0	6,408	6,408
PC	1	64,340	0	64,340
Totals		64,340	28,460,131	28,524,471

2014 CERTIFIED TOTALS

Property Count: 9

4F - KC ESD #4 (KEMP)
Under ARB Review Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		0		
Non Homesite:		100,000		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 100,000
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 100,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 100,000
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 100,000
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 100,000

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

30.00 = 100,000 * (0.030000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

4F - KC ESD #4 (KEMP)

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 4,672

4F - KC ESD #4 (KEMP)
Grand Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		20,857,200		
Non Homesite:		55,201,000		
Ag Market:		127,203,875		
Timber Market:		0	Total Land	(+) 203,262,075
Improvement		Value		
Homesite:		88,226,966		
Non Homesite:		46,705,514	Total Improvements	(+) 134,932,480
Non Real		Count	Value	
Personal Property:	136		20,707,210	
Mineral Property:	151		2,275,126	
Autos:	0		0	
			Total Non Real	(+) 22,982,336
			Market Value	= 361,176,891
Ag		Non Exempt	Exempt	
Total Productivity Market:	127,203,875		0	
Ag Use:	5,660,410		0	Productivity Loss (-) 121,543,465
Timber Use:	0		0	Appraised Value = 239,633,426
Productivity Loss:	121,543,465		0	Homestead Cap (-) 108,292
				Assessed Value = 239,525,134
				Total Exemptions Amount (Breakdown on Next Page) (-) 28,524,471
				Net Taxable = 211,000,663

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 63,300.20 = 211,000,663 * (0.030000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 4,672

4F - KC ESD #4 (KEMP)
Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	21,720	21,720
DV2	6	0	45,000	45,000
DV3	3	0	30,000	30,000
DV4	40	0	303,580	303,580
DVHS	21	0	1,676,270	1,676,270
DVHSS	1	0	36,450	36,450
EX-XV	75	0	26,277,690	26,277,690
EX-XV (Prorated)	1	0	63,013	63,013
EX366	46	0	6,408	6,408
PC	1	64,340	0	64,340
Totals		64,340	28,460,131	28,524,471

2014 CERTIFIED TOTALS

Property Count: 4,663

4F - KC ESD #4 (KEMP)
ARB Approved Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,485		\$1,179,940	\$96,429,637
B	MULTIFAMILY RESIDENCE	3		\$0	\$8,014,060
C1	VACANT LOTS AND LAND TRACTS	496		\$0	\$7,062,610
D1	QUALIFIED OPEN-SPACE LAND	1,249	54,269.1712	\$0	\$127,203,875
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	311		\$104,060	\$2,882,300
E	RURAL LAND, NON QUALIFIED OPEN SPA	989	4,161.8120	\$844,490	\$54,635,880
F1	COMMERCIAL REAL PROPERTY	81		\$126,340	\$9,527,880
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$399,570
G1	OIL AND GAS	107		\$0	\$2,269,568
H2	GOODS IN TRANSIT	1		\$0	\$1,214,230
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$4,960
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$4,674,250
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,967,070
J6	PIPELAND COMPANY	4		\$0	\$556,530
J8	OTHER TYPE OF UTILITY	2		\$0	\$43,680
L1	COMMERCIAL PERSONAL PROPERTY	113		\$0	\$10,764,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	351		\$491,220	\$5,877,700
O	RESIDENTIAL INVENTORY	17		\$0	\$140,500
S	SPECIAL INVENTORY TAX	4		\$0	\$61,410
X	TOTALLY EXEMPT PROPERTY	122		\$879,910	\$26,347,111
		Totals	58,430.9832	\$3,625,960	\$361,076,891

2014 CERTIFIED TOTALS

Property Count: 9

4F - KC ESD #4 (KEMP)
Under ARB Review Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$10,000
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$75,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	3.0000	\$0	\$15,000
		Totals	3.0000	\$0	\$100,000

2014 CERTIFIED TOTALS

Property Count: 4,672

4F - KC ESD #4 (KEMP)
Grand Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,486		\$1,179,940	\$96,439,637
B	MULTIFAMILY RESIDENCE	3		\$0	\$8,014,060
C1	VACANT LOTS AND LAND TRACTS	503		\$0	\$7,137,610
D1	QUALIFIED OPEN-SPACE LAND	1,249	54,269.1712	\$0	\$127,203,875
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	311		\$104,060	\$2,882,300
E	RURAL LAND, NON QUALIFIED OPEN SPA	990	4,164.8120	\$844,490	\$54,650,880
F1	COMMERCIAL REAL PROPERTY	81		\$126,340	\$9,527,880
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$399,570
G1	OIL AND GAS	107		\$0	\$2,269,568
H2	GOODS IN TRANSIT	1		\$0	\$1,214,230
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$4,960
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$4,674,250
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,967,070
J6	PIPELAND COMPANY	4		\$0	\$556,530
J8	OTHER TYPE OF UTILITY	2		\$0	\$43,680
L1	COMMERCIAL PERSONAL PROPERTY	113		\$0	\$10,764,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	351		\$491,220	\$5,877,700
O	RESIDENTIAL INVENTORY	17		\$0	\$140,500
S	SPECIAL INVENTORY TAX	4		\$0	\$61,410
X	TOTALLY EXEMPT PROPERTY	122		\$879,910	\$26,347,111
	Totals		58,433.9832	\$3,625,960	\$361,176,891

2014 CERTIFIED TOTALS

Property Count: 4,663

4F - KC ESD #4 (KEMP)
ARB Approved Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	879		\$1,023,160	\$74,404,967
A2	REAL RESIDENTIAL MOBILE HOME	639		\$156,780	\$21,997,470
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$27,200
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	3		\$0	\$8,014,060
C1	VACANT RESIDENTIAL LOTS IN A CITY	2		\$0	\$32,050
C2	VACANT COMMERCIAL LOTS	8		\$0	\$372,120
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	485		\$0	\$6,643,440
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$15,000
D1	ACREAGE FARM AND RANCH LAND	1,251	54,282.9212	\$0	\$127,234,425
D2	IMPROVEMENTS ON QUALIFIED LAND	311		\$104,060	\$2,882,300
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	460		\$694,060	\$38,720,630
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	163		\$7,970	\$2,737,020
E3	FARM/RANCH IMP ONLY	3		\$0	\$65,840
E4	IMP - NOT RESIDENTIAL	136		\$141,760	\$1,040,360
E5	RURAL LAND UNDEVELOPED LAND	357		\$700	\$12,041,480
F1	REAL COMMERCIAL	81		\$126,340	\$9,527,880
F2	REAL INDUSTRIAL	1		\$0	\$399,570
G1	PRODUCING OIL & GAS	107		\$0	\$2,269,568
H2	Goods in Transit	1		\$0	\$1,214,230
J2	GAS COMPANIES	2		\$0	\$4,960
J3	ELECTRIC COMPANIES	3		\$0	\$4,674,250
J4	TELEPHONE COMPANIES	7		\$0	\$2,967,070
J6	PIPELINES	4		\$0	\$556,530
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$43,680
L1	BUSINESS PERSONAL PROPERTY	113		\$0	\$10,764,070
M1	MOBILE HOMES IMPROVEMENT ONLY	351		\$491,220	\$5,877,700
OL	RESIDENTIAL INVENTORY LAND	17		\$0	\$140,500
S		4		\$0	\$61,410
X		122		\$879,910	\$26,347,111
	Totals		54,282.9212	\$3,625,960	\$361,076,891

2014 CERTIFIED TOTALS

Property Count: 9

4F - KC ESD #4 (KEMP)
Under ARB Review Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1		\$0	\$10,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	7		\$0	\$75,000
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$15,000
		Totals	0.0000	\$0	\$100,000

2014 CERTIFIED TOTALS

Property Count: 4,672

4F - KC ESD #4 (KEMP)

Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	880		\$1,023,160	\$74,414,967
A2	REAL RESIDENTIAL MOBILE HOME	639		\$156,780	\$21,997,470
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$27,200
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	3		\$0	\$8,014,060
C1	VACANT RESIDENTIAL LOTS IN A CITY	2		\$0	\$32,050
C2	VACANT COMMERCIAL LOTS	8		\$0	\$372,120
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	492		\$0	\$6,718,440
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$15,000
D1	ACREAGE FARM AND RANCH LAND	1,251	54,282.9212	\$0	\$127,234,425
D2	IMPROVEMENTS ON QUALIFIED LAND	311		\$104,060	\$2,882,300
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	460		\$694,060	\$38,720,630
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	163		\$7,970	\$2,737,020
E3	FARM/RANCH IMP ONLY	3		\$0	\$65,840
E4	IMP - NOT RESIDENTIAL	136		\$141,760	\$1,040,360
E5	RURAL LAND UNDEVELOPED LAND	358		\$700	\$12,056,480
F1	REAL COMMERCIAL	81		\$126,340	\$9,527,880
F2	REAL INDUSTRIAL	1		\$0	\$399,570
G1	PRODUCING OIL & GAS	107		\$0	\$2,269,568
H2	Goods in Transit	1		\$0	\$1,214,230
J2	GAS COMPANIES	2		\$0	\$4,960
J3	ELECTRIC COMPANIES	3		\$0	\$4,674,250
J4	TELEPHONE COMPANIES	7		\$0	\$2,967,070
J6	PIPELINES	4		\$0	\$556,530
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$43,680
L1	BUSINESS PERSONAL PROPERTY	113		\$0	\$10,764,070
M1	MOBILE HOMES IMPROVEMENT ONLY	351		\$491,220	\$5,877,700
OL	RESIDENTIAL INVENTORY LAND	17		\$0	\$140,500
S		4		\$0	\$61,410
X		122		\$879,910	\$26,347,111
	Totals		54,282.9212	\$3,625,960	\$361,176,891

2014 CERTIFIED TOTALS

Property Count: 4,672

4F - KC ESD #4 (KEMP)
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET: **\$3,625,960**
TOTAL NEW VALUE TAXABLE: **\$2,700,504**

New Exemptions

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

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	1	\$53,560
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$36,450
PARTIAL EXEMPTIONS VALUE LOSS			6
TOTAL EXEMPTIONS VALUE LOSS			\$138,010

New Ag / Timber Exemptions

2013 Market Value \$476,288
2014 Ag/Timber Use \$17,660
Count: 7
NEW AG / TIMBER VALUE LOSS \$458,628

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,195	\$80,943	\$90	\$80,853
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
868	\$77,786	\$92	\$77,694

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$100,000.00	\$100,000

2014 CERTIFIED TOTALS

Property Count: 3,245

5F - KC ESD #5 (SCURRY)
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		19,858,540			
Non Homesite:		22,403,120			
Ag Market:		107,111,598			
Timber Market:		0	Total Land	(+)	
				149,373,258	
Improvement		Value			
Homesite:		90,669,724			
Non Homesite:		38,600,003	Total Improvements	(+)	
				129,269,727	
Non Real		Count	Value		
Personal Property:	115		16,765,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					16,765,000
			Market Value	=	295,407,985
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,111,598	0			
Ag Use:	5,037,670	0	Productivity Loss	(-)	102,073,928
Timber Use:	0	0	Appraised Value	=	193,334,057
Productivity Loss:	102,073,928	0	Homestead Cap	(-)	37,289
			Assessed Value	=	193,296,768
			Total Exemptions Amount (Breakdown on Next Page)	(-)	18,979,698
			Net Taxable	=	174,317,070

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 87,158.54 = 174,317,070 * (0.050000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 3,245

5F - KC ESD #5 (SCURRY)
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	4	0	30,000	30,000
DV3	3	0	30,000	30,000
DV4	23	0	190,458	190,458
DV4S	4	0	38,200	38,200
DVHS	7	0	678,200	678,200
EX-XG	1	0	234,710	234,710
EX-XV	56	0	17,716,090	17,716,090
PC	1	42,040	0	42,040
	Totals	42,040	18,937,658	18,979,698

2014 CERTIFIED TOTALS

Property Count: 2

5F - KC ESD #5 (SCURRY)
Under ARB Review Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		0		
Non Homesite:		80,000		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 80,000
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 80,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 80,000
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 80,000
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 80,000

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

40.00 = 80,000 * (0.050000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

5F - KC ESD #5 (SCURRY)

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 3,247

5F - KC ESD #5 (SCURRY)
Grand Totals

7/15/2014 10:05:54AM

Land	Value			
Homesite:	19,858,540			
Non Homesite:	22,483,120			
Ag Market:	107,111,598			
Timber Market:	0	Total Land	(+) 149,453,258	
Improvement	Value			
Homesite:	90,669,724			
Non Homesite:	38,600,003	Total Improvements	(+) 129,269,727	
Non Real	Count	Value		
Personal Property:	115	16,765,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 16,765,000
			Market Value	= 295,487,985
Ag	Non Exempt	Exempt		
Total Productivity Market:	107,111,598	0		
Ag Use:	5,037,670	0	Productivity Loss	(-) 102,073,928
Timber Use:	0	0	Appraised Value	= 193,414,057
Productivity Loss:	102,073,928	0	Homestead Cap	(-) 37,289
			Assessed Value	= 193,376,768
			Total Exemptions Amount (Breakdown on Next Page)	(-) 18,979,698
			Net Taxable	= 174,397,070

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 87,198.54 = 174,397,070 * (0.050000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 3,247

5F - KC ESD #5 (SCURRY)
Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	4	0	30,000	30,000
DV3	3	0	30,000	30,000
DV4	23	0	190,458	190,458
DV4S	4	0	38,200	38,200
DVHS	7	0	678,200	678,200
EX-XG	1	0	234,710	234,710
EX-XV	56	0	17,716,090	17,716,090
PC	1	42,040	0	42,040
	Totals	42,040	18,937,658	18,979,698

2014 CERTIFIED TOTALS

Property Count: 3,245

5F - KC ESD #5 (SCURRY)
ARB Approved Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,259		\$884,030	\$101,241,910
B	MULTIFAMILY RESIDENCE	5		\$0	\$460,920
C1	VACANT LOTS AND LAND TRACTS	305		\$0	\$3,738,150
D1	QUALIFIED OPEN-SPACE LAND	859	44,621.1395	\$0	\$107,111,598
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	222		\$62,100	\$2,633,297
E	RURAL LAND, NON QUALIFIED OPEN SPA	636	2,029.7075	\$846,970	\$42,183,190
F1	COMMERCIAL REAL PROPERTY	43		\$150,480	\$3,707,150
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,305,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$845,040
J6	PIPELAND COMPANY	5		\$0	\$1,492,950
L1	COMMERCIAL PERSONAL PROPERTY	99		\$0	\$7,885,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	199		\$184,030	\$3,535,150
O	RESIDENTIAL INVENTORY	25		\$0	\$195,400
S	SPECIAL INVENTORY TAX	1		\$0	\$16,300
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$17,950,800
	Totals		46,650.8470	\$2,127,610	\$295,407,985

2014 CERTIFIED TOTALS

Property Count: 2

5F - KC ESD #5 (SCURRY)
Under ARB Review Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$80,000
		Totals	0.0000	\$0	\$80,000

2014 CERTIFIED TOTALS

Property Count: 3,247

5F - KC ESD #5 (SCURRY)
Grand Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,259		\$884,030	\$101,241,910
B	MULTIFAMILY RESIDENCE	5		\$0	\$460,920
C1	VACANT LOTS AND LAND TRACTS	307		\$0	\$3,818,150
D1	QUALIFIED OPEN-SPACE LAND	859	44,621.1395	\$0	\$107,111,598
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	222		\$62,100	\$2,633,297
E	RURAL LAND, NON QUALIFIED OPEN SPA	636	2,029.7075	\$846,970	\$42,183,190
F1	COMMERCIAL REAL PROPERTY	43		\$150,480	\$3,707,150
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,305,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$845,040
J6	PIPELAND COMPANY	5		\$0	\$1,492,950
L1	COMMERCIAL PERSONAL PROPERTY	99		\$0	\$7,885,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	199		\$184,030	\$3,535,150
O	RESIDENTIAL INVENTORY	25		\$0	\$195,400
S	SPECIAL INVENTORY TAX	1		\$0	\$16,300
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$17,950,800
	Totals		46,650.8470	\$2,127,610	\$295,487,985

2014 CERTIFIED TOTALS

Property Count: 3,245

5F - KC ESD #5 (SCURRY)
ARB Approved Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	874		\$735,520	\$88,190,470
A2	REAL RESIDENTIAL MOBILE HOME	410		\$148,510	\$12,993,070
A3	RESIDENTIAL CONDOMINIUMS	3		\$0	\$58,370
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	2		\$0	\$96,440
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	4		\$0	\$364,480
C1	VACANT RESIDENTIAL LOTS IN A CITY	106		\$0	\$290,460
C2	VACANT COMMERCIAL LOTS	1		\$0	\$6,470
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	198		\$0	\$3,441,220
D1	ACREAGE FARM AND RANCH LAND	859	44,621.1395	\$0	\$107,111,598
D2	IMPROVEMENTS ON QUALIFIED LAND	222		\$62,100	\$2,633,297
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	341		\$722,940	\$34,095,190
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	77		\$0	\$1,300,600
E4	IMP - NOT RESIDENTIAL	96		\$124,030	\$967,430
E5	RURAL LAND UNDEVELOPED LAND	192		\$0	\$5,819,970
F1	REAL COMMERCIAL	43		\$150,480	\$3,707,150
J2	GAS COMPANIES	2		\$0	\$104,560
J3	ELECTRIC COMPANIES	3		\$0	\$2,305,730
J4	TELEPHONE COMPANIES	8		\$0	\$845,040
J6	PIPELINES	5		\$0	\$1,492,950
L1	BUSINESS PERSONAL PROPERTY	99		\$0	\$7,885,840
M1	MOBILE HOMES IMPROVEMENT ONLY	199		\$184,030	\$3,535,150
OL	RESIDENTIAL INVENTORY LAND	25		\$0	\$195,400
S		1		\$0	\$16,300
X		57		\$0	\$17,950,800
	Totals		44,621.1395	\$2,127,610	\$295,407,985

2014 CERTIFIED TOTALS

Property Count: 2

5F - KC ESD #5 (SCURRY)
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2		\$0	\$80,000
		Totals	0.0000	\$0	\$80,000

2014 CERTIFIED TOTALS

Property Count: 3,247

5F - KC ESD #5 (SCURRY)

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	874		\$735,520	\$88,190,470
A2	REAL RESIDENTIAL MOBILE HOME	410		\$148,510	\$12,993,070
A3	RESIDENTIAL CONDOMINIUMS	3		\$0	\$58,370
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	2		\$0	\$96,440
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	4		\$0	\$364,480
C1	VACANT RESIDENTIAL LOTS IN A CITY	106		\$0	\$290,460
C2	VACANT COMMERCIAL LOTS	1		\$0	\$6,470
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	200		\$0	\$3,521,220
D1	ACREAGE FARM AND RANCH LAND	859	44,621.1395	\$0	\$107,111,598
D2	IMPROVEMENTS ON QUALIFIED LAND	222		\$62,100	\$2,633,297
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	341		\$722,940	\$34,095,190
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	77		\$0	\$1,300,600
E4	IMP - NOT RESIDENTIAL	96		\$124,030	\$967,430
E5	RURAL LAND UNDEVELOPED LAND	192		\$0	\$5,819,970
F1	REAL COMMERCIAL	43		\$150,480	\$3,707,150
J2	GAS COMPANIES	2		\$0	\$104,560
J3	ELECTRIC COMPANIES	3		\$0	\$2,305,730
J4	TELEPHONE COMPANIES	8		\$0	\$845,040
J6	PIPELINES	5		\$0	\$1,492,950
L1	BUSINESS PERSONAL PROPERTY	99		\$0	\$7,885,840
M1	MOBILE HOMES IMPROVEMENT ONLY	199		\$184,030	\$3,535,150
OL	RESIDENTIAL INVENTORY LAND	25		\$0	\$195,400
S		1		\$0	\$16,300
X		57		\$0	\$17,950,800
	Totals		44,621.1395	\$2,127,610	\$295,487,985

2014 CERTIFIED TOTALS

Property Count: 3,247

5F - KC ESD #5 (SCURRY)
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET:	\$2,127,610
TOTAL NEW VALUE TAXABLE:	\$2,117,152

New Exemptions

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

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$22,458
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$34,458
TOTAL EXEMPTIONS VALUE LOSS			\$34,458

New Ag / Timber Exemptions

2013 Market Value	\$372,717	Count: 9
2014 Ag/Timber Use	\$9,030	
NEW AG / TIMBER VALUE LOSS	\$363,687	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
988	\$101,507	\$37	\$101,470
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
749	\$99,161	\$49	\$99,112

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$80,000.00	\$80,000

2014 CERTIFIED TOTALS

Property Count: 8,255

6F - KC ESD #6 (FORNEY)
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		149,115,884		
Non Homesite:		99,430,131		
Ag Market:		229,474,630		
Timber Market:		0	Total Land	(+) 478,020,645
Improvement		Value		
Homesite:		688,832,713		
Non Homesite:		576,271,403	Total Improvements	(+) 1,265,104,116
Non Real		Count	Value	
Personal Property:	375		137,685,530	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 137,685,530
			Market Value	= 1,880,810,291
Ag		Non Exempt	Exempt	
Total Productivity Market:	228,989,910		484,720	
Ag Use:	3,293,690		2,350	Productivity Loss (-) 225,696,220
Timber Use:	0		0	Appraised Value = 1,655,114,071
Productivity Loss:	225,696,220		482,370	Homestead Cap (-) 633,431
				Assessed Value = 1,654,480,640
				Total Exemptions Amount (Breakdown on Next Page) (-) 174,500,982
				Net Taxable = 1,479,979,658

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 443,993.90 = 1,479,979,658 * (0.030000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 8,255

6F - KC ESD #6 (FORNEY)
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	32	0	155,000	155,000
DV1S	2	0	10,000	10,000
DV2	10	0	75,000	75,000
DV3	23	0	230,000	230,000
DV4	64	0	487,150	487,150
DV4S	4	0	36,000	36,000
DVHS	33	0	5,927,682	5,927,682
DVHSS	1	0	164,060	164,060
EX-XV	123	0	81,752,440	81,752,440
EX366	3	0	1,250	1,250
PC	2	85,662,400	0	85,662,400
	Totals	85,662,400	88,838,582	174,500,982

2014 CERTIFIED TOTALS

Property Count: 38

6F - KC ESD #6 (FORNEY)
Under ARB Review Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		66,000			
Non Homesite:		867,580			
Ag Market:		25,027,171			
Timber Market:		0	Total Land	(+)	
				25,960,751	
Improvement		Value			
Homesite:		322,390			
Non Homesite:		530,250	Total Improvements	(+)	
				852,640	
Non Real		Count	Value		
Personal Property:	1		38,290		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					38,290
			Market Value	=	26,851,681
Ag		Non Exempt	Exempt		
Total Productivity Market:	25,027,171		0		
Ag Use:	245,737		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	24,781,434		0		2,070,247
				Homestead Cap	(-)
					0
				Assessed Value	=
					2,070,247
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					2,070,247

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

621.07 = 2,070,247 * (0.030000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

6F - KC ESD #6 (FORNEY)

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 8,293

6F - KC ESD #6 (FORNEY)
Grand Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		149,181,884		
Non Homesite:		100,297,711		
Ag Market:		254,501,801		
Timber Market:		0	Total Land	(+) 503,981,396
Improvement		Value		
Homesite:		689,155,103		
Non Homesite:		576,801,653	Total Improvements	(+) 1,265,956,756
Non Real		Count	Value	
Personal Property:	376		137,723,820	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 137,723,820
			Market Value	= 1,907,661,972
Ag		Non Exempt	Exempt	
Total Productivity Market:	254,017,081		484,720	
Ag Use:	3,539,427		2,350	Productivity Loss (-) 250,477,654
Timber Use:	0		0	Appraised Value = 1,657,184,318
Productivity Loss:	250,477,654		482,370	Homestead Cap (-) 633,431
				Assessed Value = 1,656,550,887
				Total Exemptions Amount (Breakdown on Next Page) (-) 174,500,982
				Net Taxable = 1,482,049,905

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 444,614.97 = 1,482,049,905 * (0.030000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 8,293

6F - KC ESD #6 (FORNEY)
Grand Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	32	0	155,000	155,000
DV1S	2	0	10,000	10,000
DV2	10	0	75,000	75,000
DV3	23	0	230,000	230,000
DV4	64	0	487,150	487,150
DV4S	4	0	36,000	36,000
DVHS	33	0	5,927,682	5,927,682
DVHSS	1	0	164,060	164,060
EX-XV	123	0	81,752,440	81,752,440
EX366	3	0	1,250	1,250
PC	2	85,662,400	0	85,662,400
	Totals	85,662,400	88,838,582	174,500,982

2014 CERTIFIED TOTALS

Property Count: 8,255

6F - KC ESD #6 (FORNEY)
ARB Approved Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,694		\$38,763,070	\$955,923,693
C1	VACANT LOTS AND LAND TRACTS	487		\$0	\$15,406,490
D1	QUALIFIED OPEN-SPACE LAND	436	24,999.3824	\$0	\$228,989,910
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	117		\$131,670	\$1,621,420
E	RURAL LAND, NON QUALIFIED OPEN SPA	439	2,109.9631	\$655,310	\$41,800,191
F1	COMMERCIAL REAL PROPERTY	77		\$531,760	\$26,624,669
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$376,075,790
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$365,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$6,395,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$5,241,350
J5	RAILROAD	1		\$0	\$2,640,000
J6	PIPELAND COMPANY	3		\$0	\$7,966,140
J7	CABLE TELEVISION COMPANY	1		\$0	\$424,710
J8	OTHER TYPE OF UTILITY	4		\$0	\$430,560
L1	COMMERCIAL PERSONAL PROPERTY	336		\$0	\$21,792,860
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$92,268,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	69		\$41,120	\$1,410,560
O	RESIDENTIAL INVENTORY	693		\$1,201,850	\$13,604,488
S	SPECIAL INVENTORY TAX	2		\$0	\$73,900
X	TOTALLY EXEMPT PROPERTY	126		\$222,280	\$81,753,690
	Totals		27,109.3455	\$41,547,060	\$1,880,810,291

2014 CERTIFIED TOTALS

Property Count: 38

6F - KC ESD #6 (FORNEY)
Under ARB Review Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$154,990	\$352,390
D1	QUALIFIED OPEN-SPACE LAND	21	2,890.3063	\$0	\$25,027,171
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$20,540
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	80.3591	\$0	\$1,337,290
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$40,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$38,290
O	RESIDENTIAL INVENTORY	2		\$0	\$36,000
	Totals		2,970.6654	\$154,990	\$26,851,681

2014 CERTIFIED TOTALS

Property Count: 8,293

6F - KC ESD #6 (FORNEY)
Grand Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,697		\$38,918,060	\$956,276,083
C1	VACANT LOTS AND LAND TRACTS	487		\$0	\$15,406,490
D1	QUALIFIED OPEN-SPACE LAND	457	27,889.6887	\$0	\$254,017,081
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	120		\$131,670	\$1,641,960
E	RURAL LAND, NON QUALIFIED OPEN SPA	453	2,190.3222	\$655,310	\$43,137,481
F1	COMMERCIAL REAL PROPERTY	78		\$531,760	\$26,664,669
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$376,075,790
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$365,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$6,395,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$5,279,640
J5	RAILROAD	1		\$0	\$2,640,000
J6	PIPELAND COMPANY	3		\$0	\$7,966,140
J7	CABLE TELEVISION COMPANY	1		\$0	\$424,710
J8	OTHER TYPE OF UTILITY	4		\$0	\$430,560
L1	COMMERCIAL PERSONAL PROPERTY	336		\$0	\$21,792,860
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$92,268,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	69		\$41,120	\$1,410,560
O	RESIDENTIAL INVENTORY	695		\$1,201,850	\$13,640,488
S	SPECIAL INVENTORY TAX	2		\$0	\$73,900
X	TOTALLY EXEMPT PROPERTY	126		\$222,280	\$81,753,690
		Totals	30,080.0109	\$41,702,050	\$1,907,661,972

2014 CERTIFIED TOTALS

Property Count: 8,255

6F - KC ESD #6 (FORNEY)
ARB Approved Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	5,572		\$38,763,070	\$950,009,533
A2	REAL RESIDENTIAL MOBILE HOME	127		\$0	\$5,824,330
A3	RESIDENTIAL CONDOMINIUMS	2		\$0	\$89,830
C1	VACANT RESIDENTIAL LOTS IN A CITY	2		\$0	\$21,990
C1H	Vacant Lot in City (HOA)	4		\$0	\$3,000
C2	VACANT COMMERCIAL LOTS	1		\$0	\$46,340
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	406		\$0	\$15,332,160
C3H	Vacant Lot Not In City (HOA)	74		\$0	\$3,000
D1	ACREAGE FARM AND RANCH LAND	436	24,999.3824	\$0	\$228,989,910
D2	IMPROVEMENTS ON QUALIFIED LAND	117		\$131,670	\$1,621,420
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	189		\$644,220	\$26,020,008
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	19		\$0	\$599,160
E3	FARM/RANCH IMP ONLY	1		\$0	\$15,440
E4	IMP - NOT RESIDENTIAL	63		\$500	\$1,010,620
E5	RURAL LAND UNDEVELOPED LAND	221		\$10,590	\$14,154,963
F1	REAL COMMERCIAL	77		\$531,760	\$26,624,669
F2	REAL INDUSTRIAL	3		\$0	\$376,075,790
J2	GAS COMPANIES	2		\$0	\$365,380
J3	ELECTRIC COMPANIES	11		\$0	\$6,395,670
J4	TELEPHONE COMPANIES	17		\$0	\$5,241,350
J5	RAILROADS	1		\$0	\$2,640,000
J6	PIPELINES	3		\$0	\$7,966,140
J7	CABLE TV SYSTEMS	1		\$0	\$424,710
J8	COMPRESSORS & PUMP STATIONS	4		\$0	\$430,560
L1	BUSINESS PERSONAL PROPERTY	336		\$0	\$21,792,860
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$92,268,820
M1	MOBILE HOMES IMPROVEMENT ONLY	69		\$41,120	\$1,410,560
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$168,850
OIV	INVENTORY SPECIAL	1		\$0	\$30,000
OL	RESIDENTIAL INVENTORY LAND	692		\$1,201,850	\$13,405,638
S		2		\$0	\$73,900
X		126		\$222,280	\$81,753,690
	Totals		24,999.3824	\$41,547,060	\$1,880,810,291

2014 CERTIFIED TOTALS

Property Count: 38

6F - KC ESD #6 (FORNEY)
Under ARB Review Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	3		\$154,990	\$352,390
D1	ACREAGE FARM AND RANCH LAND	21	2,890.3063	\$0	\$25,027,171
D2	IMPROVEMENTS ON QUALIFIED LAND	3		\$0	\$20,540
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	2		\$0	\$485,450
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$62,870
E4	IMP - NOT RESIDENTIAL	1		\$0	\$2,500
E5	RURAL LAND UNDEVELOPED LAND	11		\$0	\$786,470
F1	REAL COMMERCIAL	1		\$0	\$40,000
J4	TELEPHONE COMPANIES	1		\$0	\$38,290
OL	RESIDENTIAL INVENTORY LAND	2		\$0	\$36,000
	Totals		2,890.3063	\$154,990	\$26,851,681

2014 CERTIFIED TOTALS

Property Count: 8,293

6F - KC ESD #6 (FORNEY)

Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	5,575		\$38,918,060	\$950,361,923
A2	REAL RESIDENTIAL MOBILE HOME	127		\$0	\$5,824,330
A3	RESIDENTIAL CONDOMINIUMS	2		\$0	\$89,830
C1	VACANT RESIDENTIAL LOTS IN A CITY	2		\$0	\$21,990
C1H	Vacant Lot in City (HOA)	4		\$0	\$3,000
C2	VACANT COMMERCIAL LOTS	1		\$0	\$46,340
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	406		\$0	\$15,332,160
C3H	Vacant Lot Not In City (HOA)	74		\$0	\$3,000
D1	ACREAGE FARM AND RANCH LAND	457	27,889.6887	\$0	\$254,017,081
D2	IMPROVEMENTS ON QUALIFIED LAND	120		\$131,670	\$1,641,960
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	191		\$644,220	\$26,505,458
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	20		\$0	\$662,030
E3	FARM/RANCH IMP ONLY	1		\$0	\$15,440
E4	IMP - NOT RESIDENTIAL	64		\$500	\$1,013,120
E5	RURAL LAND UNDEVELOPED LAND	232		\$10,590	\$14,941,433
F1	REAL COMMERCIAL	78		\$531,760	\$26,664,669
F2	REAL INDUSTRIAL	3		\$0	\$376,075,790
J2	GAS COMPANIES	2		\$0	\$365,380
J3	ELECTRIC COMPANIES	11		\$0	\$6,395,670
J4	TELEPHONE COMPANIES	18		\$0	\$5,279,640
J5	RAILROADS	1		\$0	\$2,640,000
J6	PIPELINES	3		\$0	\$7,966,140
J7	CABLE TV SYSTEMS	1		\$0	\$424,710
J8	COMPRESSORS & PUMP STATIONS	4		\$0	\$430,560
L1	BUSINESS PERSONAL PROPERTY	336		\$0	\$21,792,860
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$92,268,820
M1	MOBILE HOMES IMPROVEMENT ONLY	69		\$41,120	\$1,410,560
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$168,850
OIV	INVENTORY SPECIAL	1		\$0	\$30,000
OL	RESIDENTIAL INVENTORY LAND	694		\$1,201,850	\$13,441,638
S		2		\$0	\$73,900
X		126		\$222,280	\$81,753,690
	Totals		27,889.6887	\$41,702,050	\$1,907,661,972

2014 CERTIFIED TOTALS

Property Count: 8,293

6F - KC ESD #6 (FORNEY)
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET: **\$41,702,050**
TOTAL NEW VALUE TAXABLE: **\$41,227,390**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	10	\$85,210
DVHS	Disabled Veteran Homestead	2	\$445,220
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$164,060
PARTIAL EXEMPTIONS VALUE LOSS		22	\$761,990
TOTAL EXEMPTIONS VALUE LOSS			\$761,990

New Ag / Timber Exemptions

2013 Market Value \$204,061 Count: 2
2014 Ag/Timber Use \$1,870
NEW AG / TIMBER VALUE LOSS \$202,191

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,126	\$173,849	\$151	\$173,698
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,001	\$174,069	\$154	\$173,915

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
38	\$26,851,681.00	\$1,785,657

2014 CERTIFIED TOTALS

Property Count: 3,331

7F - KC ESD #7 (CRANDALL)
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		46,401,726			
Non Homesite:		22,105,389			
Ag Market:		135,916,605			
Timber Market:		0	Total Land	(+)	
				204,423,720	
Improvement		Value			
Homesite:		192,646,212			
Non Homesite:		43,866,655	Total Improvements	(+)	
				236,512,867	
Non Real		Count	Value		
Personal Property:	53		1,696,460		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,696,460
			Market Value	=	442,633,047
Ag	Non Exempt	Exempt			
Total Productivity Market:	135,916,605	0			
Ag Use:	2,875,715	0	Productivity Loss	(-)	133,040,890
Timber Use:	0	0	Appraised Value	=	309,592,157
Productivity Loss:	133,040,890	0	Homestead Cap	(-)	585,688
			Assessed Value	=	309,006,469
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,620,360
			Net Taxable	=	296,386,109

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 177,831.67 = 296,386,109 * (0.060000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 3,331

7F - KC ESD #7 (CRANDALL)
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	40,000	40,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	5	0	50,000	50,000
DV4	27	0	244,950	244,950
DV4S	1	0	12,000	12,000
DVHS	9	0	1,049,060	1,049,060
DVHSS	1	0	131,220	131,220
EX-XV	18	0	11,050,630	11,050,630
Totals		0	12,620,360	12,620,360

2014 CERTIFIED TOTALS

Property Count: 3

7F - KC ESD #7 (CRANDALL)
Under ARB Review Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		68,000		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 68,000
Improvement		Value		
Homesite:		218,780		
Non Homesite:		0	Total Improvements	(+) 218,780
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 286,780
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 286,780
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 286,780
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 286,780

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

172.07 = 286,780 * (0.060000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

7F - KC ESD #7 (CRANDALL)

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 3,334

7F - KC ESD #7 (CRANDALL)
Grand Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		46,469,726			
Non Homesite:		22,105,389			
Ag Market:		135,916,605			
Timber Market:		0	Total Land	(+)	
				204,491,720	
Improvement		Value			
Homesite:		192,864,992			
Non Homesite:		43,866,655	Total Improvements	(+)	
				236,731,647	
Non Real		Count	Value		
Personal Property:	53		1,696,460		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,696,460
			Market Value	=	442,919,827
Ag	Non Exempt	Exempt			
Total Productivity Market:	135,916,605	0			
Ag Use:	2,875,715	0	Productivity Loss	(-)	133,040,890
Timber Use:	0	0	Appraised Value	=	309,878,937
Productivity Loss:	133,040,890	0	Homestead Cap	(-)	585,688
			Assessed Value	=	309,293,249
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,620,360
			Net Taxable	=	296,672,889

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 178,003.73 = 296,672,889 * (0.060000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 3,334

7F - KC ESD #7 (CRANDALL)
Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	40,000	40,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	5	0	50,000	50,000
DV4	27	0	244,950	244,950
DV4S	1	0	12,000	12,000
DVHS	9	0	1,049,060	1,049,060
DVHSS	1	0	131,220	131,220
EX-XV	18	0	11,050,630	11,050,630
Totals		0	12,620,360	12,620,360

2014 CERTIFIED TOTALS

Property Count: 3,331

7F - KC ESD #7 (CRANDALL)
ARB Approved Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,300		\$8,464,610	\$267,099,533
C1	VACANT LOTS AND LAND TRACTS	225		\$0	\$3,093,420
D1	QUALIFIED OPEN-SPACE LAND	271	21,032.7276	\$0	\$135,916,605
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	43		\$0	\$348,790
E	RURAL LAND, NON QUALIFIED OPEN SPA	224	1,134.2744	\$155,140	\$15,381,789
F1	COMMERCIAL REAL PROPERTY	11		\$118,630	\$4,576,740
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$52,740
J8	OTHER TYPE OF UTILITY	2		\$0	\$32,780
L1	COMMERCIAL PERSONAL PROPERTY	49		\$0	\$1,620,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	100		\$322,850	\$1,916,480
O	RESIDENTIAL INVENTORY	211		\$0	\$1,539,720
S	SPECIAL INVENTORY TAX	1		\$0	\$3,590
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$11,050,630
	Totals		22,167.0020	\$9,061,230	\$442,633,047

2014 CERTIFIED TOTALS

Property Count: 3

7F - KC ESD #7 (CRANDALL)
Under ARB Review Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$101,960	\$286,780
		Totals	0.0000	\$101,960	\$286,780

2014 CERTIFIED TOTALS

Property Count: 3,334

7F - KC ESD #7 (CRANDALL)
Grand Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,303		\$8,566,570	\$267,386,313
C1	VACANT LOTS AND LAND TRACTS	225		\$0	\$3,093,420
D1	QUALIFIED OPEN-SPACE LAND	271	21,032.7276	\$0	\$135,916,605
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	43		\$0	\$348,790
E	RURAL LAND, NON QUALIFIED OPEN SPA	224	1,134.2744	\$155,140	\$15,381,789
F1	COMMERCIAL REAL PROPERTY	11		\$118,630	\$4,576,740
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$52,740
J8	OTHER TYPE OF UTILITY	2		\$0	\$32,780
L1	COMMERCIAL PERSONAL PROPERTY	49		\$0	\$1,620,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	100		\$322,850	\$1,916,480
O	RESIDENTIAL INVENTORY	211		\$0	\$1,539,720
S	SPECIAL INVENTORY TAX	1		\$0	\$3,590
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$11,050,630
	Totals		22,167.0020	\$9,163,190	\$442,919,827

2014 CERTIFIED TOTALS

Property Count: 3,331

7F - KC ESD #7 (CRANDALL)
ARB Approved Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,896		\$8,396,300	\$249,855,383
A2	REAL RESIDENTIAL MOBILE HOME	414		\$68,310	\$17,219,150
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$25,000
C1	VACANT RESIDENTIAL LOTS IN A CITY	1		\$0	\$18,000
C1H	Vacant Lot in City (HOA)	2		\$0	\$0
C2	VACANT COMMERCIAL LOTS	2		\$0	\$436,460
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	201		\$0	\$2,637,960
C3H	Vacant Lot Not In City (HOA)	19		\$0	\$1,000
D1	ACREAGE FARM AND RANCH LAND	271	21,032.7276	\$0	\$135,916,605
D2	IMPROVEMENTS ON QUALIFIED LAND	43		\$0	\$348,790
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	73		\$87,400	\$8,805,849
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	7		\$12,590	\$146,160
E3	FARM/RANCH IMP ONLY	1		\$0	\$40,510
E4	IMP - NOT RESIDENTIAL	43		\$47,400	\$277,440
E5	RURAL LAND UNDEVELOPED LAND	118		\$7,750	\$6,111,830
F1	REAL COMMERCIAL	11		\$118,630	\$4,576,740
J4	TELEPHONE COMPANIES	2		\$0	\$52,740
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$32,780
L1	BUSINESS PERSONAL PROPERTY	49		\$0	\$1,620,230
M1	MOBILE HOMES IMPROVEMENT ONLY	100		\$322,850	\$1,916,480
OL	RESIDENTIAL INVENTORY LAND	211		\$0	\$1,539,720
S		1		\$0	\$3,590
X		18		\$0	\$11,050,630
	Totals		21,032.7276	\$9,061,230	\$442,633,047

2014 CERTIFIED TOTALS

Property Count: 3

7F - KC ESD #7 (CRANDALL)
Under ARB Review Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	2		\$101,960	\$242,960
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$43,820
	Totals		0.0000	\$101,960	\$286,780

2014 CERTIFIED TOTALS

Property Count: 3,334

7F - KC ESD #7 (CRANDALL)

Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,898		\$8,498,260	\$250,098,343
A2	REAL RESIDENTIAL MOBILE HOME	415		\$68,310	\$17,262,970
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$25,000
C1	VACANT RESIDENTIAL LOTS IN A CITY	1		\$0	\$18,000
C1H	Vacant Lot in City (HOA)	2		\$0	\$0
C2	VACANT COMMERCIAL LOTS	2		\$0	\$436,460
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	201		\$0	\$2,637,960
C3H	Vacant Lot Not In City (HOA)	19		\$0	\$1,000
D1	ACREAGE FARM AND RANCH LAND	271	21,032.7276	\$0	\$135,916,605
D2	IMPROVEMENTS ON QUALIFIED LAND	43		\$0	\$348,790
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	73		\$87,400	\$8,805,849
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	7		\$12,590	\$146,160
E3	FARM/RANCH IMP ONLY	1		\$0	\$40,510
E4	IMP - NOT RESIDENTIAL	43		\$47,400	\$277,440
E5	RURAL LAND UNDEVELOPED LAND	118		\$7,750	\$6,111,830
F1	REAL COMMERCIAL	11		\$118,630	\$4,576,740
J4	TELEPHONE COMPANIES	2		\$0	\$52,740
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$32,780
L1	BUSINESS PERSONAL PROPERTY	49		\$0	\$1,620,230
M1	MOBILE HOMES IMPROVEMENT ONLY	100		\$322,850	\$1,916,480
OL	RESIDENTIAL INVENTORY LAND	211		\$0	\$1,539,720
S		1		\$0	\$3,590
X		18		\$0	\$11,050,630
	Totals		21,032.7276	\$9,163,190	\$442,919,827

2014 CERTIFIED TOTALS

Property Count: 3,334

7F - KC ESD #7 (CRANDALL)
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET: **\$9,163,190**
TOTAL NEW VALUE TAXABLE: **\$9,163,190**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS		7	\$70,500
		TOTAL EXEMPTIONS VALUE LOSS	\$70,500

New Ag / Timber Exemptions

2013 Market Value \$193,485 Count: 3
2014 Ag/Timber Use \$6,690
NEW AG / TIMBER VALUE LOSS \$186,795

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,468	\$125,216	\$398	\$124,818
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,430	\$124,129	\$400	\$123,729

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$286,780.00	\$183,980

2014 CERTIFIED TOTALS

Property Count: 64,472

CAD - KAUFMAN CAD
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		630,088,340			
Non Homesite:		942,366,335			
Ag Market:		1,556,048,865			
Timber Market:		0		Total Land	(+) 3,128,503,540
Improvement		Value			
Homesite:		2,694,210,610			
Non Homesite:		2,069,471,355		Total Improvements	(+) 4,763,681,965
Non Real		Count	Value		
Personal Property:		3,959	984,362,293		
Mineral Property:		373	12,456,878		
Autos:		0	0	Total Non Real	(+) 996,819,171
				Market Value	= 8,889,004,676
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,555,564,145	484,720			
Ag Use:	42,976,093	2,350		Productivity Loss	(-) 1,512,588,052
Timber Use:	0	0		Appraised Value	= 7,376,416,624
Productivity Loss:	1,512,588,052	482,370		Homestead Cap	(-) 4,283,126
				Assessed Value	= 7,372,133,498
				Total Exemptions Amount (Breakdown on Next Page)	(-) 777,417,155
				Net Taxable	= 6,594,716,343

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,594,716,343 * (0.000000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 64,472

CAD - KAUFMAN CAD
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	1,097,730	0	1,097,730
DV1	143	0	707,053	707,053
DV1S	5	0	25,000	25,000
DV2	80	0	589,420	589,420
DV2S	1	0	7,500	7,500
DV3	105	0	952,000	952,000
DV3S	1	0	10,000	10,000
DV4	454	0	3,621,998	3,621,998
DV4S	64	0	632,200	632,200
DVHS	207	0	27,468,678	27,468,678
DVHSS	10	0	824,165	824,165
EX-XG	20	0	2,758,940	2,758,940
EX-XL	72	0	15,222,660	15,222,660
EX-XU	1	0	10,000	10,000
EX-XV	1,719	0	722,101,468	722,101,468
EX-XV (Prorated)	18	0	270,247	270,247
EX366	111	0	26,676	26,676
PC	9	1,091,420	0	1,091,420
Totals		2,189,150	775,228,005	777,417,155

2014 CERTIFIED TOTALS

Property Count: 147

CAD - KAUFMAN CAD
Under ARB Review Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		645,700		
Non Homesite:		12,724,310		
Ag Market:		33,991,810		
Timber Market:		0	Total Land	(+) 47,361,820
Improvement		Value		
Homesite:		2,726,830		
Non Homesite:		21,926,010	Total Improvements	(+) 24,652,840
Non Real		Count	Value	
Personal Property:	5	255,250		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 255,250
			Market Value	= 72,269,910
Ag		Non Exempt	Exempt	
Total Productivity Market:	33,991,810	0		
Ag Use:	311,700	0	Productivity Loss	(-) 33,680,110
Timber Use:	0	0	Appraised Value	= 38,589,800
Productivity Loss:	33,680,110	0	Homestead Cap	(-) 71,649
			Assessed Value	= 38,518,151
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,000
			Net Taxable	= 38,506,151

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

0.00 = 38,506,151 * (0.000000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 147

CAD - KAUFMAN CAD
Under ARB Review Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
Totals		0	12,000	12,000

2014 CERTIFIED TOTALS

Property Count: 64,619

CAD - KAUFMAN CAD
Grand Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		630,734,040			
Non Homesite:		955,090,645			
Ag Market:		1,590,040,675			
Timber Market:		0		Total Land	(+) 3,175,865,360
Improvement		Value			
Homesite:		2,696,937,440			
Non Homesite:		2,091,397,365		Total Improvements	(+) 4,788,334,805
Non Real		Count	Value		
Personal Property:		3,964	984,617,543		
Mineral Property:		373	12,456,878		
Autos:		0	0	Total Non Real	(+) 997,074,421
				Market Value	= 8,961,274,586
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,589,555,955	484,720			
Ag Use:	43,287,793	2,350		Productivity Loss	(-) 1,546,268,162
Timber Use:	0	0		Appraised Value	= 7,415,006,424
Productivity Loss:	1,546,268,162	482,370		Homestead Cap	(-) 4,354,775
				Assessed Value	= 7,410,651,649
				Total Exemptions Amount (Breakdown on Next Page)	(-) 777,429,155
				Net Taxable	= 6,633,222,494

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,633,222,494 * (0.000000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 64,619

CAD - KAUFMAN CAD
Grand Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	1,097,730	0	1,097,730
DV1	143	0	707,053	707,053
DV1S	5	0	25,000	25,000
DV2	80	0	589,420	589,420
DV2S	1	0	7,500	7,500
DV3	105	0	952,000	952,000
DV3S	1	0	10,000	10,000
DV4	455	0	3,633,998	3,633,998
DV4S	64	0	632,200	632,200
DVHS	207	0	27,468,678	27,468,678
DVHSS	10	0	824,165	824,165
EX-XG	20	0	2,758,940	2,758,940
EX-XL	72	0	15,222,660	15,222,660
EX-XU	1	0	10,000	10,000
EX-XV	1,719	0	722,101,468	722,101,468
EX-XV (Prorated)	18	0	270,247	270,247
EX366	111	0	26,676	26,676
PC	9	1,091,420	0	1,091,420
Totals		2,189,150	775,240,005	777,429,155

2014 CERTIFIED TOTALS

Property Count: 64,472

CAD - KAUFMAN CAD
ARB Approved Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33,251		\$111,371,770	\$3,716,576,981
B	MULTIFAMILY RESIDENCE	216		\$0	\$55,085,440
C1	VACANT LOTS AND LAND TRACTS	5,485		\$0	\$118,009,140
D1	QUALIFIED OPEN-SPACE LAND	8,322	390,568.9709	\$0	\$1,555,564,145
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,927		\$570,440	\$24,709,852
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,860	32,117.5960	\$5,390,940	\$547,790,402
F1	COMMERCIAL REAL PROPERTY	1,737		\$15,245,920	\$534,686,900
F2	INDUSTRIAL AND MANUFACTURING REAL	79		\$154,390	\$517,550,850
G1	OIL AND GAS	289		\$0	\$12,443,082
H2	GOODS IN TRANSIT	1		\$0	\$1,214,230
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$33,012,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	69		\$0	\$114,588,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	169		\$0	\$28,393,290
J5	RAILROAD	29		\$0	\$29,807,210
J6	PIPELAND COMPANY	56		\$0	\$40,071,440
J7	CABLE TELEVISION COMPANY	3		\$0	\$558,160
J8	OTHER TYPE OF UTILITY	20		\$0	\$1,126,920
L1	COMMERCIAL PERSONAL PROPERTY	3,464		\$6,517,930	\$263,645,373
L2	INDUSTRIAL AND MANUFACTURING PERS	66		\$0	\$449,928,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,747		\$2,795,300	\$45,220,260
O	RESIDENTIAL INVENTORY	2,301		\$1,993,870	\$39,106,380
S	SPECIAL INVENTORY TAX	84		\$0	\$18,427,490
X	TOTALLY EXEMPT PROPERTY	1,943		\$31,656,360	\$741,487,721
	Totals		422,686.5669	\$175,696,920	\$8,889,004,676

2014 CERTIFIED TOTALS

Property Count: 147

CAD - KAUFMAN CAD
Under ARB Review Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33		\$956,200	\$3,722,410
B	MULTIFAMILY RESIDENCE	2		\$0	\$10,346,610
C1	VACANT LOTS AND LAND TRACTS	26		\$0	\$2,415,900
D1	QUALIFIED OPEN-SPACE LAND	30	3,635.0407	\$0	\$33,991,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$32,390
E	RURAL LAND, NON QUALIFIED OPEN SPA	33	237.8890	\$0	\$3,755,300
F1	COMMERCIAL REAL PROPERTY	16		\$2,237,190	\$17,443,180
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$228,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$255,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$15,960
O	RESIDENTIAL INVENTORY	5		\$0	\$62,140
	Totals		3,872.9297	\$3,193,390	\$72,269,910

2014 CERTIFIED TOTALS

Property Count: 64,619

CAD - KAUFMAN CAD
Grand Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33,284		\$112,327,970	\$3,720,299,391
B	MULTIFAMILY RESIDENCE	218		\$0	\$65,432,050
C1	VACANT LOTS AND LAND TRACTS	5,511		\$0	\$120,425,040
D1	QUALIFIED OPEN-SPACE LAND	8,352	394,204.0116	\$0	\$1,589,555,955
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,932		\$570,440	\$24,742,242
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,893	32,355.4850	\$5,390,940	\$551,545,702
F1	COMMERCIAL REAL PROPERTY	1,753		\$17,483,110	\$552,130,080
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$154,390	\$517,779,810
G1	OIL AND GAS	289		\$0	\$12,443,082
H2	GOODS IN TRANSIT	1		\$0	\$1,214,230
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$33,012,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	69		\$0	\$114,588,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	174		\$0	\$28,648,540
J5	RAILROAD	29		\$0	\$29,807,210
J6	PIPELAND COMPANY	56		\$0	\$40,071,440
J7	CABLE TELEVISION COMPANY	3		\$0	\$558,160
J8	OTHER TYPE OF UTILITY	20		\$0	\$1,126,920
L1	COMMERCIAL PERSONAL PROPERTY	3,464		\$6,517,930	\$263,645,373
L2	INDUSTRIAL AND MANUFACTURING PERS	66		\$0	\$449,928,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,748		\$2,795,300	\$45,236,220
O	RESIDENTIAL INVENTORY	2,306		\$1,993,870	\$39,168,520
S	SPECIAL INVENTORY TAX	84		\$0	\$18,427,490
X	TOTALLY EXEMPT PROPERTY	1,943		\$31,656,360	\$741,487,721
	Totals		426,559.4966	\$178,890,310	\$8,961,274,586

2014 CERTIFIED TOTALS

Property Count: 64,472

CAD - KAUFMAN CAD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	28,609		\$110,572,130	\$3,542,415,722
A2	REAL RESIDENTIAL MOBILE HOME	4,839		\$799,640	\$173,671,579
A3	RESIDENTIAL CONDOMINIUMS	22		\$0	\$489,680
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	152		\$0	\$46,566,480
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	84		\$0	\$8,518,960
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,323		\$0	\$30,724,187
C1H	Vacant Lot in City (HOA)	77		\$0	\$11,000
C2	VACANT COMMERCIAL LOTS	321		\$0	\$28,577,154
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2,662		\$0	\$58,646,799
C3H	Vacant Lot Not In City (HOA)	102		\$0	\$50,000
D1	ACREAGE FARM AND RANCH LAND	8,324	390,582.7209	\$0	\$1,555,594,695
D2	IMPROVEMENTS ON QUALIFIED LAND	1,927	5.0000	\$570,440	\$24,709,852
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,216		\$4,604,730	\$322,486,906
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	860		\$166,540	\$19,691,450
E3	FARM/RANCH IMP ONLY	27		\$0	\$538,570
E4	IMP - NOT RESIDENTIAL	999		\$597,130	\$9,943,010
E5	RURAL LAND UNDEVELOPED LAND	2,561		\$22,540	\$195,099,916
F1	REAL COMMERCIAL	1,737		\$15,245,920	\$534,686,900
F2	REAL INDUSTRIAL	79		\$154,390	\$517,550,850
G1	PRODUCING OIL & GAS	289		\$0	\$12,443,082
H2	Goods in Transit	1		\$0	\$1,214,230
J2	GAS COMPANIES	31		\$0	\$33,012,330
J3	ELECTRIC COMPANIES	69		\$0	\$114,588,530
J4	TELEPHONE COMPANIES	169		\$0	\$28,393,290
J5	RAILROADS	29		\$0	\$29,807,210
J6	PIPELINES	56		\$0	\$40,071,440
J7	CABLE TV SYSTEMS	3		\$0	\$558,160
J8	COMPRESSORS & PUMP STATIONS	20		\$0	\$1,126,920
L1	BUSINESS PERSONAL PROPERTY	3,463		\$6,517,930	\$263,637,273
L1E	LEASED EQUIPMENT	1		\$0	\$8,100
L2	INDUSTRIAL PERSONAL PROPERTY	66		\$0	\$449,928,550
M1	MOBILE HOMES IMPROVEMENT ONLY	2,747		\$2,795,300	\$45,220,260
O	RESIDENTIAL INVENTORY IMPROVEMENT	3		\$0	\$335,660
OIV	INVENTORY SPECIAL	1		\$0	\$30,000
OL	RESIDENTIAL INVENTORY LAND	2,299		\$1,993,870	\$38,740,720
S		84		\$0	\$18,427,490
X		1,943		\$31,656,360	\$741,487,721
	Totals		390,587.7209	\$175,696,920	\$8,889,004,676

2014 CERTIFIED TOTALS

Property Count: 147

CAD - KAUFMAN CAD
Under ARB Review Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	29		\$956,200	\$3,649,780
A2	REAL RESIDENTIAL MOBILE HOME	4		\$0	\$72,630
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	2		\$0	\$10,346,610
C1	VACANT RESIDENTIAL LOTS IN A CITY	3		\$0	\$36,640
C2	VACANT COMMERCIAL LOTS	4		\$0	\$2,062,760
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	19		\$0	\$316,500
D1	ACREAGE FARM AND RANCH LAND	30	3,635.0407	\$0	\$33,991,810
D2	IMPROVEMENTS ON QUALIFIED LAND	5		\$0	\$32,390
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3		\$0	\$572,020
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$62,870
E4	IMP - NOT RESIDENTIAL	4		\$0	\$12,110
E5	RURAL LAND UNDEVELOPED LAND	29		\$0	\$3,108,300
F1	REAL COMMERCIAL	16		\$2,237,190	\$17,443,180
F2	REAL INDUSTRIAL	1		\$0	\$228,960
J4	TELEPHONE COMPANIES	5		\$0	\$255,250
M1	MOBILE HOMES IMPROVEMENT ONLY	1		\$0	\$15,960
OIV	INVENTORY SPECIAL	1		\$0	\$6,540
OL	RESIDENTIAL INVENTORY LAND	4		\$0	\$55,600
	Totals		3,635.0407	\$3,193,390	\$72,269,910

2014 CERTIFIED TOTALS

Property Count: 64,619

CAD - KAUFMAN CAD
Grand Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	28,638		\$111,528,330	\$3,546,065,502
A2	REAL RESIDENTIAL MOBILE HOME	4,843		\$799,640	\$173,744,209
A3	RESIDENTIAL CONDOMINIUMS	22		\$0	\$489,680
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	154		\$0	\$56,913,090
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	84		\$0	\$8,518,960
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,326		\$0	\$30,760,827
C1H	Vacant Lot in City (HOA)	77		\$0	\$11,000
C2	VACANT COMMERCIAL LOTS	325		\$0	\$30,639,914
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2,681		\$0	\$58,963,299
C3H	Vacant Lot Not In City (HOA)	102		\$0	\$50,000
D1	ACREAGE FARM AND RANCH LAND	8,354	394,217.7616	\$0	\$1,589,586,505
D2	IMPROVEMENTS ON QUALIFIED LAND	1,932	5.0000	\$570,440	\$24,742,242
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,219		\$4,604,730	\$323,058,926
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	861		\$166,540	\$19,754,320
E3	FARM/RANCH IMP ONLY	27		\$0	\$538,570
E4	IMP - NOT RESIDENTIAL	1,003		\$597,130	\$9,955,120
E5	RURAL LAND UNDEVELOPED LAND	2,590		\$22,540	\$198,208,216
F1	REAL COMMERCIAL	1,753		\$17,483,110	\$552,130,080
F2	REAL INDUSTRIAL	80		\$154,390	\$517,779,810
G1	PRODUCING OIL & GAS	289		\$0	\$12,443,082
H2	Goods in Transit	1		\$0	\$1,214,230
J2	GAS COMPANIES	31		\$0	\$33,012,330
J3	ELECTRIC COMPANIES	69		\$0	\$114,588,530
J4	TELEPHONE COMPANIES	174		\$0	\$28,648,540
J5	RAILROADS	29		\$0	\$29,807,210
J6	PIPELINES	56		\$0	\$40,071,440
J7	CABLE TV SYSTEMS	3		\$0	\$558,160
J8	COMPRESSORS & PUMP STATIONS	20		\$0	\$1,126,920
L1	BUSINESS PERSONAL PROPERTY	3,463		\$6,517,930	\$263,637,273
L1E	LEASED EQUIPMENT	1		\$0	\$8,100
L2	INDUSTRIAL PERSONAL PROPERTY	66		\$0	\$449,928,550
M1	MOBILE HOMES IMPROVEMENT ONLY	2,748		\$2,795,300	\$45,236,220
O	RESIDENTIAL INVENTORY IMPROVEMENT	3		\$0	\$335,660
OIV	INVENTORY SPECIAL	2		\$0	\$36,540
OL	RESIDENTIAL INVENTORY LAND	2,303		\$1,993,870	\$38,796,320
S		84		\$0	\$18,427,490
X		1,943		\$31,656,360	\$741,487,721
	Totals		394,222.7616	\$178,890,310	\$8,961,274,586

2014 CERTIFIED TOTALS

Property Count: 64,619

CAD - KAUFMAN CAD
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET: **\$178,890,310**
TOTAL NEW VALUE TAXABLE: **\$145,775,576**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2013 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	22	2013 Market Value	\$4,745,350
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,745,350

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	8	\$40,000
DV2	Disabled Veterans 30% - 49%	8	\$60,000
DV3	Disabled Veterans 50% - 69%	15	\$150,000
DV4	Disabled Veterans 70% - 100%	46	\$419,158
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$30,000
DVHS	Disabled Veteran Homestead	13	\$2,192,741
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$200,510
PARTIAL EXEMPTIONS VALUE LOSS		96	\$3,092,409
TOTAL EXEMPTIONS VALUE LOSS			\$7,837,759

New Ag / Timber Exemptions

2013 Market Value **\$3,401,693** Count: 67
2014 Ag/Timber Use **\$74,490**
NEW AG / TIMBER VALUE LOSS \$3,327,203

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,062	\$124,688	\$188	\$124,500

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,864	\$126,274	\$195	\$126,079

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
147	\$72,269,910.00	\$34,426,350

2014 CERTIFIED TOTALS

Property Count: 1,504

CC - CITY OF CRANDALL
ARB Approved Totals

7/15/2014 10:05:54AM

Land			Value			
Homesite:			21,227,784			
Non Homesite:			18,294,495			
Ag Market:			5,561,993			
Timber Market:			0	Total Land	(+)	
					45,084,272	
Improvement			Value			
Homesite:			83,076,511			
Non Homesite:			74,135,599	Total Improvements	(+)	
					157,212,110	
Non Real	Count			Value		
Personal Property:	146		6,527,160			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					6,527,160	
				Market Value	=	
					208,823,542	
Ag	Non Exempt			Exempt		
Total Productivity Market:	5,561,993		0			
Ag Use:	116,230		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	5,445,763		0		203,377,779	
				Homestead Cap	(-)	
					87,985	
				Assessed Value	=	
					203,289,794	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					53,849,720	
				Net Taxable	=	
					149,440,074	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,756,351	2,183,791	15,710.42	18,435.28	28			
OV65	14,201,055	11,851,665	82,431.66	87,037.07	135			
Total	16,957,406	14,035,456	98,142.08	105,472.35	163	Freeze Taxable	(-)	
Tax Rate	0.790000							
						Freeze Adjusted Taxable	=	
							135,404,618	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,167,838.56 = 135,404,618 * (0.790000 / 100) + 98,142.08

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

2014 CERTIFIED TOTALS

Property Count: 1,504

CC - CITY OF CRANDALL
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	260,000	0	260,000
DV1	7	0	35,000	35,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	11	0	84,000	84,000
DV4S	2	0	24,000	24,000
DVHS	6	0	813,090	813,090
EX-XG	1	0	377,400	377,400
EX-XL	5	0	233,010	233,010
EX-XV	47	0	49,813,220	49,813,220
OV65	147	2,175,000	0	2,175,000
	Totals	2,435,000	51,414,720	53,849,720

2014 CERTIFIED TOTALS

Property Count: 1,504

CC - CITY OF CRANDALL
Grand Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		21,227,784			
Non Homesite:		18,294,495			
Ag Market:		5,561,993			
Timber Market:		0		Total Land	(+) 45,084,272
Improvement		Value			
Homesite:		83,076,511			
Non Homesite:		74,135,599		Total Improvements	(+) 157,212,110
Non Real		Count	Value		
Personal Property:		146	6,527,160		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,527,160
				Market Value	= 208,823,542
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,561,993	0			
Ag Use:	116,230	0		Productivity Loss	(-) 5,445,763
Timber Use:	0	0		Appraised Value	= 203,377,779
Productivity Loss:	5,445,763	0		Homestead Cap	(-) 87,985
				Assessed Value	= 203,289,794
				Total Exemptions Amount (Breakdown on Next Page)	(-) 53,849,720
				Net Taxable	= 149,440,074

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,756,351	2,183,791	15,710.42	18,435.28	28			
OV65	14,201,055	11,851,665	82,431.66	87,037.07	135			
Total	16,957,406	14,035,456	98,142.08	105,472.35	163	Freeze Taxable	(-) 14,035,456	
Tax Rate	0.790000							
						Freeze Adjusted Taxable	= 135,404,618	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,167,838.56 = 135,404,618 * (0.790000 / 100) + 98,142.08

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

2014 CERTIFIED TOTALS

Property Count: 1,504

CC - CITY OF CRANDALL
Grand Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	260,000	0	260,000
DV1	7	0	35,000	35,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	11	0	84,000	84,000
DV4S	2	0	24,000	24,000
DVHS	6	0	813,090	813,090
EX-XG	1	0	377,400	377,400
EX-XL	5	0	233,010	233,010
EX-XV	47	0	49,813,220	49,813,220
OV65	147	2,175,000	0	2,175,000
Totals		2,435,000	51,414,720	53,849,720

2014 CERTIFIED TOTALS

Property Count: 1,504

CC - CITY OF CRANDALL
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,118		\$2,476,370	\$124,231,685
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,667,330
C1	VACANT LOTS AND LAND TRACTS	55		\$0	\$1,567,030
D1	QUALIFIED OPEN-SPACE LAND	27	563.0650	\$0	\$5,561,993
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$18,780
E	RURAL LAND, NON QUALIFIED OPEN SPA	28	198.6329	\$1,500	\$4,111,675
F1	COMMERCIAL REAL PROPERTY	56		\$10,000	\$14,125,499
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$246,340
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$339,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,287,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$408,770
J8	OTHER TYPE OF UTILITY	1		\$0	\$75,800
L1	COMMERCIAL PERSONAL PROPERTY	134		\$0	\$3,379,950
O	RESIDENTIAL INVENTORY	21		\$0	\$330,000
S	SPECIAL INVENTORY TAX	2		\$0	\$47,600
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$50,423,630
	Totals		761.6979	\$2,487,870	\$208,823,542

2014 CERTIFIED TOTALS

Property Count: 1,504

CC - CITY OF CRANDALL
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,118		\$2,476,370	\$124,231,685
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,667,330
C1	VACANT LOTS AND LAND TRACTS	55		\$0	\$1,567,030
D1	QUALIFIED OPEN-SPACE LAND	27	563.0650	\$0	\$5,561,993
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$18,780
E	RURAL LAND, NON QUALIFIED OPEN SPA	28	198.6329	\$1,500	\$4,111,675
F1	COMMERCIAL REAL PROPERTY	56		\$10,000	\$14,125,499
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$246,340
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$339,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,287,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$408,770
J8	OTHER TYPE OF UTILITY	1		\$0	\$75,800
L1	COMMERCIAL PERSONAL PROPERTY	134		\$0	\$3,379,950
O	RESIDENTIAL INVENTORY	21		\$0	\$330,000
S	SPECIAL INVENTORY TAX	2		\$0	\$47,600
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$50,423,630
	Totals		761.6979	\$2,487,870	\$208,823,542

2014 CERTIFIED TOTALS

Property Count: 1,504

CC - CITY OF CRANDALL
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,117		\$2,476,370	\$124,205,805
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$25,880
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	4		\$0	\$1,484,520
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	1		\$0	\$182,810
C1	VACANT RESIDENTIAL LOTS IN A CITY	44		\$0	\$631,030
C1H	Vacant Lot in City (HOA)	3		\$0	\$1,000
C2	VACANT COMMERCIAL LOTS	8		\$0	\$935,000
D1	ACREAGE FARM AND RANCH LAND	27	563.0650	\$0	\$5,561,993
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$18,780
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	4		\$0	\$324,660
E4	IMP - NOT RESIDENTIAL	6		\$1,500	\$19,570
E5	RURAL LAND UNDEVELOPED LAND	19		\$0	\$3,767,445
F1	REAL COMMERCIAL	56		\$10,000	\$14,125,499
F2	REAL INDUSTRIAL	1		\$0	\$246,340
J2	GAS COMPANIES	2		\$0	\$339,560
J3	ELECTRIC COMPANIES	2		\$0	\$2,287,900
J4	TELEPHONE COMPANIES	7		\$0	\$408,770
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$75,800
L1	BUSINESS PERSONAL PROPERTY	134		\$0	\$3,379,950
OL	RESIDENTIAL INVENTORY LAND	21		\$0	\$330,000
S		2		\$0	\$47,600
X		53		\$0	\$50,423,630
	Totals		563.0650	\$2,487,870	\$208,823,542

2014 CERTIFIED TOTALS

Property Count: 1,504

CC - CITY OF CRANDALL

Grand Totals

7/15/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,117		\$2,476,370	\$124,205,805
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$25,880
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	4		\$0	\$1,484,520
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	1		\$0	\$182,810
C1	VACANT RESIDENTIAL LOTS IN A CITY	44		\$0	\$631,030
C1H	Vacant Lot in City (HOA)	3		\$0	\$1,000
C2	VACANT COMMERCIAL LOTS	8		\$0	\$935,000
D1	ACREAGE FARM AND RANCH LAND	27	563.0650	\$0	\$5,561,993
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$18,780
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	4		\$0	\$324,660
E4	IMP - NOT RESIDENTIAL	6		\$1,500	\$19,570
E5	RURAL LAND UNDEVELOPED LAND	19		\$0	\$3,767,445
F1	REAL COMMERCIAL	56		\$10,000	\$14,125,499
F2	REAL INDUSTRIAL	1		\$0	\$246,340
J2	GAS COMPANIES	2		\$0	\$339,560
J3	ELECTRIC COMPANIES	2		\$0	\$2,287,900
J4	TELEPHONE COMPANIES	7		\$0	\$408,770
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$75,800
L1	BUSINESS PERSONAL PROPERTY	134		\$0	\$3,379,950
OL	RESIDENTIAL INVENTORY LAND	21		\$0	\$330,000
S		2		\$0	\$47,600
X		53		\$0	\$50,423,630
	Totals		563.0650	\$2,487,870	\$208,823,542

2014 CERTIFIED TOTALS

Property Count: 1,504

CC - CITY OF CRANDALL
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,487,870**
TOTAL NEW VALUE TAXABLE: **\$2,487,870**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
OV65	OVER 65	11	\$165,000
PARTIAL EXEMPTIONS VALUE LOSS		16	\$218,000
TOTAL EXEMPTIONS VALUE LOSS			\$218,000

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
805	\$118,434	\$109	\$118,325
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
803	\$118,455	\$110	\$118,345

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 6,941

CF - CITY OF FORNEY
ARB Approved Totals

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Land		Value			
Homesite:		100,996,834			
Non Homesite:		159,275,752			
Ag Market:		83,311,964			
Timber Market:		0		Total Land	(+) 343,584,550
Improvement		Value			
Homesite:		495,631,074			
Non Homesite:		303,391,471		Total Improvements	(+) 799,022,545
Non Real		Count	Value		
Personal Property:		628	124,851,970		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 124,851,970
				Market Value	= 1,267,459,065
Ag	Non Exempt	Exempt			
Total Productivity Market:	83,311,964	0			
Ag Use:	658,280	0		Productivity Loss	(-) 82,653,684
Timber Use:	0	0		Appraised Value	= 1,184,805,381
Productivity Loss:	82,653,684	0		Homestead Cap	(-) 1,055,573
				Assessed Value	= 1,183,749,808
				Total Exemptions Amount (Breakdown on Next Page)	(-) 136,627,056
				Net Taxable	= 1,047,122,752

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,299,870	11,014,761	71,181.99	78,893.86	109		
DPS	335,770	335,770	2,430.52	2,430.52	2		
OV65	66,387,274	64,790,104	397,561.98	405,401.95	539		
Total	80,022,914	76,140,635	471,174.49	486,726.33	650	Freeze Taxable	(-) 76,140,635
Tax Rate	0.749020						
						Freeze Adjusted Taxable	= 970,982,117

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,744,024.74 = 970,982,117 * (0.749020 / 100) + 471,174.49

Tif Zone Code	Tax Increment Loss
TIF2TRZ2	3,825,930
Tax Increment Finance Value:	3,825,930
Tax Increment Finance Levy:	28,656.98

2014 CERTIFIED TOTALS

Property Count: 6,941

CF - CITY OF FORNEY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	113	0	0	0
DPS	2	0	0	0
DV1	25	0	125,000	125,000
DV2	11	0	82,500	82,500
DV3	24	0	210,000	210,000
DV4	57	0	446,680	446,680
DV4S	10	0	84,000	84,000
DVHS	32	0	6,111,517	6,111,517
DVHSS	1	0	93,260	93,260
EX-XG	1	0	389,890	389,890
EX-XL	7	0	1,522,930	1,522,930
EX-XU	1	0	10,000	10,000
EX-XV	108	0	120,917,150	120,917,150
EX-XV (Prorated)	2	0	26,097	26,097
EX366	2	0	850	850
FR	2	6,562,182	0	6,562,182
OV65	568	0	0	0
PC	1	45,000	0	45,000
Totals		6,607,182	130,019,874	136,627,056

2014 CERTIFIED TOTALS

Property Count: 23

CF - CITY OF FORNEY
Under ARB Review Totals

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Land		Value			
Homesite:		108,180			
Non Homesite:		6,374,110			
Ag Market:		3,249,780			
Timber Market:		0	Total Land	(+) 9,732,070	
Improvement		Value			
Homesite:		500,540			
Non Homesite:		9,925,450	Total Improvements	(+) 10,425,990	
Non Real		Count	Value		
Personal Property:	1		48,500		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 48,500
			Market Value	= 20,206,560	
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,249,780		0		
Ag Use:	15,790		0	Productivity Loss	(-) 3,233,990
Timber Use:	0		0	Appraised Value	= 16,972,570
Productivity Loss:	3,233,990		0	Homestead Cap	(-) 0
			Assessed Value	= 16,972,570	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,337,865	
			Net Taxable	= 14,634,705	

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

109,616.87 = 14,634,705 * (0.749020 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 23

CF - CITY OF FORNEY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	2,337,865	0	2,337,865
Totals		2,337,865	0	2,337,865

2014 CERTIFIED TOTALS

Property Count: 6,964

CF - CITY OF FORNEY
Grand Totals

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Land		Value			
Homesite:		101,105,014			
Non Homesite:		165,649,862			
Ag Market:		86,561,744			
Timber Market:		0		Total Land	(+) 353,316,620
Improvement		Value			
Homesite:		496,131,614			
Non Homesite:		313,316,921		Total Improvements	(+) 809,448,535
Non Real		Count	Value		
Personal Property:		629	124,900,470		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 124,900,470
				Market Value	= 1,287,665,625
Ag	Non Exempt	Exempt			
Total Productivity Market:	86,561,744	0			
Ag Use:	674,070	0		Productivity Loss	(-) 85,887,674
Timber Use:	0	0		Appraised Value	= 1,201,777,951
Productivity Loss:	85,887,674	0		Homestead Cap	(-) 1,055,573
				Assessed Value	= 1,200,722,378
				Total Exemptions Amount (Breakdown on Next Page)	(-) 138,964,921
				Net Taxable	= 1,061,757,457

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,299,870	11,014,761	71,181.99	78,893.86	109			
DPS	335,770	335,770	2,430.52	2,430.52	2			
OV65	66,387,274	64,790,104	397,561.98	405,401.95	539			
Total	80,022,914	76,140,635	471,174.49	486,726.33	650	Freeze Taxable	(-) 76,140,635	
Tax Rate	0.749020							
						Freeze Adjusted Taxable	= 985,616,822	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,853,641.61 = 985,616,822 * (0.749020 / 100) + 471,174.49

Tif Zone Code	Tax Increment Loss
TIF2TRZ2	3,825,930
Tax Increment Finance Value:	3,825,930
Tax Increment Finance Levy:	28,656.98

2014 CERTIFIED TOTALS

Property Count: 6,964

CF - CITY OF FORNEY
Grand Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	2,337,865	0	2,337,865
DP	113	0	0	0
DPS	2	0	0	0
DV1	25	0	125,000	125,000
DV2	11	0	82,500	82,500
DV3	24	0	210,000	210,000
DV4	57	0	446,680	446,680
DV4S	10	0	84,000	84,000
DVHS	32	0	6,111,517	6,111,517
DVHSS	1	0	93,260	93,260
EX-XG	1	0	389,890	389,890
EX-XL	7	0	1,522,930	1,522,930
EX-XU	1	0	10,000	10,000
EX-XV	108	0	120,917,150	120,917,150
EX-XV (Prorated)	2	0	26,097	26,097
EX366	2	0	850	850
FR	2	6,562,182	0	6,562,182
OV65	568	0	0	0
PC	1	45,000	0	45,000
Totals		8,945,047	130,019,874	138,964,921

2014 CERTIFIED TOTALS

Property Count: 6,941

CF - CITY OF FORNEY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,120		\$39,839,260	\$721,699,519
B	MULTIFAMILY RESIDENCE	17		\$0	\$3,939,080
C1	VACANT LOTS AND LAND TRACTS	282		\$0	\$9,825,760
D1	QUALIFIED OPEN-SPACE LAND	75	3,844.1395	\$0	\$83,311,964
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$48,240
E	RURAL LAND, NON QUALIFIED OPEN SPA	58	732.2050	\$0	\$16,125,180
F1	COMMERCIAL REAL PROPERTY	301		\$5,997,120	\$166,452,645
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$10,486,200
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,184,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$21,058,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$2,606,700
J5	RAILROAD	6		\$0	\$2,564,360
J6	PIPELAND COMPANY	1		\$0	\$509,380
J8	OTHER TYPE OF UTILITY	1		\$0	\$71,380
L1	COMMERCIAL PERSONAL PROPERTY	595		\$1,517,930	\$52,929,210
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$44,339,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	136		\$0	\$816,360
O	RESIDENTIAL INVENTORY	245		\$792,020	\$5,138,770
S	SPECIAL INVENTORY TAX	7		\$0	\$484,730
X	TOTALLY EXEMPT PROPERTY	121		\$400	\$122,866,917
	Totals		4,576.3445	\$48,146,730	\$1,267,459,065

2014 CERTIFIED TOTALS

Property Count: 23

CF - CITY OF FORNEY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$447,390	\$833,720
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$2,047,380
D1	QUALIFIED OPEN-SPACE LAND	3	185.7018	\$0	\$3,249,780
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$9,000
F1	COMMERCIAL REAL PROPERTY	8		\$2,237,190	\$14,018,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$48,500
	Totals		185.7018	\$2,684,580	\$20,206,560

2014 CERTIFIED TOTALS

Property Count: 6,964

CF - CITY OF FORNEY
Grand Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,127		\$40,286,650	\$722,533,239
B	MULTIFAMILY RESIDENCE	17		\$0	\$3,939,080
C1	VACANT LOTS AND LAND TRACTS	286		\$0	\$11,873,140
D1	QUALIFIED OPEN-SPACE LAND	78	4,029.8413	\$0	\$86,561,744
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$57,240
E	RURAL LAND, NON QUALIFIED OPEN SPA	58	732.2050	\$0	\$16,125,180
F1	COMMERCIAL REAL PROPERTY	309		\$8,234,310	\$180,470,825
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$10,486,200
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,184,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$21,058,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,655,200
J5	RAILROAD	6		\$0	\$2,564,360
J6	PIPELAND COMPANY	1		\$0	\$509,380
J8	OTHER TYPE OF UTILITY	1		\$0	\$71,380
L1	COMMERCIAL PERSONAL PROPERTY	595		\$1,517,930	\$52,929,210
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$44,339,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	136		\$0	\$816,360
O	RESIDENTIAL INVENTORY	245		\$792,020	\$5,138,770
S	SPECIAL INVENTORY TAX	7		\$0	\$484,730
X	TOTALLY EXEMPT PROPERTY	121		\$400	\$122,866,917
	Totals		4,762.0463	\$50,831,310	\$1,287,665,625

2014 CERTIFIED TOTALS

Property Count: 6,941

CF - CITY OF FORNEY
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	5,072		\$39,839,260	\$720,780,169
A2	REAL RESIDENTIAL MOBILE HOME	50		\$0	\$919,350
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	12		\$0	\$3,539,680
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	5		\$0	\$399,400
C1	VACANT RESIDENTIAL LOTS IN A CITY	192		\$0	\$5,356,150
C1H	Vacant Lot in City (HOA)	62		\$0	\$6,000
C2	VACANT COMMERCIAL LOTS	27		\$0	\$4,352,500
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$111,110
D1	ACREAGE FARM AND RANCH LAND	75	3,844.1395	\$0	\$83,311,964
D2	IMPROVEMENTS ON QUALIFIED LAND	9		\$0	\$48,240
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	12		\$0	\$1,699,780
E4	IMP - NOT RESIDENTIAL	7		\$0	\$38,170
E5	RURAL LAND UNDEVELOPED LAND	42		\$0	\$14,387,230
F1	REAL COMMERCIAL	301		\$5,997,120	\$166,452,645
F2	REAL INDUSTRIAL	5		\$0	\$10,486,200
J2	GAS COMPANIES	2		\$0	\$2,184,720
J3	ELECTRIC COMPANIES	4		\$0	\$21,058,820
J4	TELEPHONE COMPANIES	11		\$0	\$2,606,700
J5	RAILROADS	6		\$0	\$2,564,360
J6	PIPELINES	1		\$0	\$509,380
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$71,380
L1	BUSINESS PERSONAL PROPERTY	595		\$1,517,930	\$52,929,210
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$44,339,130
M1	MOBILE HOMES IMPROVEMENT ONLY	136		\$0	\$816,360
OL	RESIDENTIAL INVENTORY LAND	245		\$792,020	\$5,138,770
S		7		\$0	\$484,730
X		121		\$400	\$122,866,917
	Totals		3,844.1395	\$48,146,730	\$1,267,459,065

2014 CERTIFIED TOTALS

Property Count: 23

CF - CITY OF FORNEY
Under ARB Review Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	7		\$447,390	\$833,720
C1	VACANT RESIDENTIAL LOTS IN A CITY	1		\$0	\$10,500
C2	VACANT COMMERCIAL LOTS	3		\$0	\$2,036,880
D1	ACREAGE FARM AND RANCH LAND	3	185.7018	\$0	\$3,249,780
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$9,000
F1	REAL COMMERCIAL	8		\$2,237,190	\$14,018,180
J4	TELEPHONE COMPANIES	1		\$0	\$48,500
	Totals		185.7018	\$2,684,580	\$20,206,560

2014 CERTIFIED TOTALS

Property Count: 6,964

CF - CITY OF FORNEY

Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	5,079		\$40,286,650	\$721,613,889
A2	REAL RESIDENTIAL MOBILE HOME	50		\$0	\$919,350
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	12		\$0	\$3,539,680
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	5		\$0	\$399,400
C1	VACANT RESIDENTIAL LOTS IN A CITY	193		\$0	\$5,366,650
C1H	Vacant Lot in City (HOA)	62		\$0	\$6,000
C2	VACANT COMMERCIAL LOTS	30		\$0	\$6,389,380
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$111,110
D1	ACREAGE FARM AND RANCH LAND	78	4,029.8413	\$0	\$86,561,744
D2	IMPROVEMENTS ON QUALIFIED LAND	10		\$0	\$57,240
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	12		\$0	\$1,699,780
E4	IMP - NOT RESIDENTIAL	7		\$0	\$38,170
E5	RURAL LAND UNDEVELOPED LAND	42		\$0	\$14,387,230
F1	REAL COMMERCIAL	309		\$8,234,310	\$180,470,825
F2	REAL INDUSTRIAL	5		\$0	\$10,486,200
J2	GAS COMPANIES	2		\$0	\$2,184,720
J3	ELECTRIC COMPANIES	4		\$0	\$21,058,820
J4	TELEPHONE COMPANIES	12		\$0	\$2,655,200
J5	RAILROADS	6		\$0	\$2,564,360
J6	PIPELINES	1		\$0	\$509,380
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$71,380
L1	BUSINESS PERSONAL PROPERTY	595		\$1,517,930	\$52,929,210
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$44,339,130
M1	MOBILE HOMES IMPROVEMENT ONLY	136		\$0	\$816,360
OL	RESIDENTIAL INVENTORY LAND	245		\$792,020	\$5,138,770
S		7		\$0	\$484,730
X		121		\$400	\$122,866,917
	Totals		4,029.8413	\$50,831,310	\$1,287,665,625

2014 CERTIFIED TOTALS

Property Count: 6,964

CF - CITY OF FORNEY
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET:	\$50,831,310
TOTAL NEW VALUE TAXABLE:	\$49,744,850

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2013 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	2	2013 Market Value	\$91,880
ABSOLUTE EXEMPTIONS VALUE LOSS				\$91,880

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$0
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	4	\$859,606
OV65	OVER 65	28	\$0
PARTIAL EXEMPTIONS VALUE LOSS		52	\$1,000,106
TOTAL EXEMPTIONS VALUE LOSS			\$1,091,986

New Ag / Timber Exemptions

2013 Market Value	\$82,330	Count: 1
2014 Ag/Timber Use	\$700	
NEW AG / TIMBER VALUE LOSS	\$81,630	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,375	\$146,671	\$313	\$146,358

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,370	\$146,467	\$313	\$146,154

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$20,206,560.00	\$13,651,815

2014 CERTIFIED TOTALS

Property Count: 52

CG - CITY OF SEAGOVILLE
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		177,470		
Non Homesite:		596,940		
Ag Market:		6,480,160		
Timber Market:		0	Total Land	(+) 7,254,570
Improvement		Value		
Homesite:		448,970		
Non Homesite:		2,652,940	Total Improvements	(+) 3,101,910
Non Real		Count	Value	
Personal Property:	7	439,910		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 439,910
			Market Value	= 10,796,390
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,480,160	0		
Ag Use:	182,800	0	Productivity Loss	(-) 6,297,360
Timber Use:	0	0	Appraised Value	= 4,499,030
Productivity Loss:	6,297,360	0	Homestead Cap	(-) 0
			Assessed Value	= 4,499,030
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,734,116
			Net Taxable	= 2,764,914

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,101.49 = 2,764,914 * (0.690853 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 52

CG - CITY OF SEAGOVILLE
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	5	0	1,615,680	1,615,680
HS	4	58,436	0	58,436
OV65	2	60,000	0	60,000
	Totals	118,436	1,615,680	1,734,116

2014 CERTIFIED TOTALS

Property Count: 52

CG - CITY OF SEAGOVILLE
Grand Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		177,470		
Non Homesite:		596,940		
Ag Market:		6,480,160		
Timber Market:		0	Total Land	(+) 7,254,570
Improvement		Value		
Homesite:		448,970		
Non Homesite:		2,652,940	Total Improvements	(+) 3,101,910
Non Real		Count	Value	
Personal Property:	7	439,910		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 439,910
			Market Value	= 10,796,390
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,480,160	0		
Ag Use:	182,800	0	Productivity Loss	(-) 6,297,360
Timber Use:	0	0	Appraised Value	= 4,499,030
Productivity Loss:	6,297,360	0	Homestead Cap	(-) 0
			Assessed Value	= 4,499,030
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,734,116
			Net Taxable	= 2,764,914

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,101.49 = 2,764,914 * (0.690853 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 52

CG - CITY OF SEAGOVILLE
Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	5	0	1,615,680	1,615,680
HS	4	58,436	0	58,436
OV65	2	60,000	0	60,000
	Totals	118,436	1,615,680	1,734,116

2014 CERTIFIED TOTALS

Property Count: 52

CG - CITY OF SEAGOVILLE
ARB Approved Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$456,630
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$44,020
D1	QUALIFIED OPEN-SPACE LAND	23	1,696.3320	\$0	\$6,480,160
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$10,590
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	43.4920	\$0	\$663,330
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$1,071,470
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$35,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$89,500
J6	PIPELAND COMPANY	1		\$0	\$139,270
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$190,680
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$1,615,680
	Totals		1,739.8240	\$0	\$10,796,390

2014 CERTIFIED TOTALS

Property Count: 52

CG - CITY OF SEAGOVILLE
Grand Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$456,630
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$44,020
D1	QUALIFIED OPEN-SPACE LAND	23	1,696.3320	\$0	\$6,480,160
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$10,590
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	43.4920	\$0	\$663,330
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$1,071,470
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$35,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$89,500
J6	PIPELAND COMPANY	1		\$0	\$139,270
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$190,680
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$1,615,680
	Totals		1,739.8240	\$0	\$10,796,390

2014 CERTIFIED TOTALS

Property Count: 52

CG - CITY OF SEAGOVILLE
ARB Approved Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	3		\$0	\$456,630
C1	VACANT RESIDENTIAL LOTS IN A CITY	1		\$0	\$27,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$17,020
D1	ACREAGE FARM AND RANCH LAND	23	1,696.3320	\$0	\$6,480,160
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$10,590
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	4		\$0	\$467,890
E5	RURAL LAND UNDEVELOPED LAND	6		\$0	\$195,440
F1	REAL COMMERCIAL	3		\$0	\$1,071,470
J3	ELECTRIC COMPANIES	2		\$0	\$35,060
J4	TELEPHONE COMPANIES	1		\$0	\$89,500
J6	PIPELINES	1		\$0	\$139,270
L1	BUSINESS PERSONAL PROPERTY	4		\$0	\$190,680
X		5		\$0	\$1,615,680
	Totals		1,696.3320	\$0	\$10,796,390

2014 CERTIFIED TOTALS

Property Count: 52

CG - CITY OF SEAGOVILLE
Grand Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	3		\$0	\$456,630
C1	VACANT RESIDENTIAL LOTS IN A CITY	1		\$0	\$27,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$17,020
D1	ACREAGE FARM AND RANCH LAND	23	1,696.3320	\$0	\$6,480,160
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$10,590
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	4		\$0	\$467,890
E5	RURAL LAND UNDEVELOPED LAND	6		\$0	\$195,440
F1	REAL COMMERCIAL	3		\$0	\$1,071,470
J3	ELECTRIC COMPANIES	2		\$0	\$35,060
J4	TELEPHONE COMPANIES	1		\$0	\$89,500
J6	PIPELINES	1		\$0	\$139,270
L1	BUSINESS PERSONAL PROPERTY	4		\$0	\$190,680
X		5		\$0	\$1,615,680
	Totals		1,696.3320	\$0	\$10,796,390

2014 CERTIFIED TOTALS

Property Count: 52

CG - CITY OF SEAGOVILLE
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$146,090	\$14,609	\$131,481
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$152,210	\$15,221	\$136,989

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 10

CH - CITY OF HEATH
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		35,000		
Non Homesite:		272,380		
Ag Market:		2,066,830		
Timber Market:		0	Total Land	(+) 2,374,210
Improvement		Value		
Homesite:		61,790		
Non Homesite:		0	Total Improvements	(+) 61,790
Non Real		Count	Value	
Personal Property:	1	18,610		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 18,610
			Market Value	= 2,454,610
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,066,830	0		
Ag Use:	16,630	0	Productivity Loss	(-) 2,050,200
Timber Use:	0	0	Appraised Value	= 404,410
Productivity Loss:	2,050,200	0	Homestead Cap	(-) 0
			Assessed Value	= 404,410
			Total Exemptions Amount (Breakdown on Next Page)	(-) 240,180
			Net Taxable	= 164,230

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 563.80 = 164,230 * (0.343300 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 10

CH - CITY OF HEATH
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	240,180	240,180
Totals		0	240,180	240,180

2014 CERTIFIED TOTALS

Property Count: 10

CH - CITY OF HEATH
Grand Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		35,000			
Non Homesite:		272,380			
Ag Market:		2,066,830			
Timber Market:		0		Total Land	(+) 2,374,210
Improvement		Value			
Homesite:		61,790			
Non Homesite:		0		Total Improvements	(+) 61,790
Non Real		Count	Value		
Personal Property:		1	18,610		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 18,610
				Market Value	= 2,454,610
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,066,830		0		
Ag Use:	16,630		0	Productivity Loss	(-) 2,050,200
Timber Use:	0		0	Appraised Value	= 404,410
Productivity Loss:	2,050,200		0	Homestead Cap	(-) 0
				Assessed Value	= 404,410
				Total Exemptions Amount (Breakdown on Next Page)	(-) 240,180
				Net Taxable	= 164,230

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 563.80 = 164,230 * (0.343300 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 10

CH - CITY OF HEATH
Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	240,180	240,180
Totals		0	240,180	240,180

2014 CERTIFIED TOTALS

Property Count: 10

CH - CITY OF HEATH
ARB Approved Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$96,790
D1	QUALIFIED OPEN-SPACE LAND	6	118.1040	\$0	\$2,066,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.8400	\$0	\$32,200
J6	PIPELAND COMPANY	1		\$0	\$18,610
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$240,180
		Totals	119.9440	\$0	\$2,454,610

2014 CERTIFIED TOTALS

Property Count: 10

CH - CITY OF HEATH
Grand Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$96,790
D1	QUALIFIED OPEN-SPACE LAND	6	118.1040	\$0	\$2,066,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.8400	\$0	\$32,200
J6	PIPELAND COMPANY	1		\$0	\$18,610
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$240,180
		Totals	119.9440	\$0	\$2,454,610

2014 CERTIFIED TOTALS

Property Count: 10

CH - CITY OF HEATH
ARB Approved Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1		\$0	\$96,790
D1	ACREAGE FARM AND RANCH LAND	6	118.1040	\$0	\$2,066,830
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$32,200
J6	PIPELINES	1		\$0	\$18,610
X		1		\$0	\$240,180
		Totals	118.1040	\$0	\$2,454,610

2014 CERTIFIED TOTALS

Property Count: 10

CH - CITY OF HEATH
Grand Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1		\$0	\$96,790
D1	ACREAGE FARM AND RANCH LAND	6	118.1040	\$0	\$2,066,830
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$32,200
J6	PIPELINES	1		\$0	\$18,610
X		1		\$0	\$240,180
		Totals	118.1040	\$0	\$2,454,610

2014 CERTIFIED TOTALS

Property Count: 10

CH - CITY OF HEATH
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 3,434

CK - CITY OF KAUFMAN
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		17,167,075			
Non Homesite:		68,806,717			
Ag Market:		12,378,720			
Timber Market:		0		Total Land	(+) 98,352,512
Improvement		Value			
Homesite:		80,337,240			
Non Homesite:		164,657,931		Total Improvements	(+) 244,995,171
Non Real		Count	Value		
Personal Property:		437	47,963,990		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 47,963,990
				Market Value	= 391,311,673
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,378,720	0			
Ag Use:	230,490	0		Productivity Loss	(-) 12,148,230
Timber Use:	0	0		Appraised Value	= 379,163,443
Productivity Loss:	12,148,230	0		Homestead Cap	(-) 21,181
				Assessed Value	= 379,142,262
				Total Exemptions Amount (Breakdown on Next Page)	(-) 103,979,495
				Net Taxable	= 275,162,767

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,795,409.54 = 275,162,767 * (0.652490 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 3,434

CK - CITY OF KAUFMAN
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	1,097,730	0	1,097,730
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	17	0	132,000	132,000
DV4S	7	0	72,000	72,000
DVHS	4	0	417,640	417,640
DVHSS	2	0	161,520	161,520
EX-XG	5	0	266,270	266,270
EX-XL	20	0	706,700	706,700
EX-XV	178	0	95,647,490	95,647,490
EX366	2	0	670	670
OV65	367	5,392,475	0	5,392,475
OV65S	1	15,000	0	15,000
Totals		6,505,205	97,474,290	103,979,495

2014 CERTIFIED TOTALS

Property Count: 5

CK - CITY OF KAUFMAN
Under ARB Review Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		0		
Non Homesite:		1,549,850		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,549,850
Improvement		Value		
Homesite:		0		
Non Homesite:		5,657,260	Total Improvements	(+) 5,657,260
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 7,207,110
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 7,207,110
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 7,207,110
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 7,207,110

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

47,025.67 = 7,207,110 * (0.652490 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

CK - CITY OF KAUFMAN

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 3,439

CK - CITY OF KAUFMAN
Grand Totals

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Land		Value			
Homesite:		17,167,075			
Non Homesite:		70,356,567			
Ag Market:		12,378,720			
Timber Market:		0	Total Land	(+)	
				99,902,362	
Improvement		Value			
Homesite:		80,337,240			
Non Homesite:		170,315,191	Total Improvements	(+)	
				250,652,431	
Non Real		Count	Value		
Personal Property:	437		47,963,990		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					47,963,990
			Market Value	=	398,518,783
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,378,720	0			
Ag Use:	230,490	0	Productivity Loss	(-)	12,148,230
Timber Use:	0	0	Appraised Value	=	386,370,553
Productivity Loss:	12,148,230	0	Homestead Cap	(-)	21,181
			Assessed Value	=	386,349,372
			Total Exemptions Amount (Breakdown on Next Page)	(-)	103,979,495
			Net Taxable	=	282,369,877

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,842,435.21 = 282,369,877 * (0.652490 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 3,439

CK - CITY OF KAUFMAN
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	1,097,730	0	1,097,730
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	17	0	132,000	132,000
DV4S	7	0	72,000	72,000
DVHS	4	0	417,640	417,640
DVHSS	2	0	161,520	161,520
EX-XG	5	0	266,270	266,270
EX-XL	20	0	706,700	706,700
EX-XV	178	0	95,647,490	95,647,490
EX366	2	0	670	670
OV65	367	5,392,475	0	5,392,475
OV65S	1	15,000	0	15,000
Totals		6,505,205	97,474,290	103,979,495

2014 CERTIFIED TOTALS

Property Count: 3,434

CK - CITY OF KAUFMAN
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,891		\$0	\$131,338,216
B	MULTIFAMILY RESIDENCE	47		\$0	\$6,738,630
C1	VACANT LOTS AND LAND TRACTS	378		\$0	\$11,869,757
D1	QUALIFIED OPEN-SPACE LAND	78	2,333.1144	\$0	\$12,378,720
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$108,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	72	492.0875	\$0	\$6,062,230
F1	COMMERCIAL REAL PROPERTY	263		\$5,813,480	\$66,983,480
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$0	\$7,869,900
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,703,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,279,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$2,095,100
J6	PIPELAND COMPANY	1		\$0	\$22,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$127,110
L1	COMMERCIAL PERSONAL PROPERTY	399		\$0	\$27,383,660
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$13,080,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	50		\$0	\$303,030
O	RESIDENTIAL INVENTORY	47		\$0	\$470,000
S	SPECIAL INVENTORY TAX	9		\$0	\$1,779,790
X	TOTALLY EXEMPT PROPERTY	207		\$0	\$97,718,860
		Totals	2,825.2019	\$5,813,480	\$391,311,673

2014 CERTIFIED TOTALS

Property Count: 5

CK - CITY OF KAUFMAN
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$133,070
B	MULTIFAMILY RESIDENCE	1		\$0	\$4,819,880
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$2,254,160
		Totals	0.0000	\$0	\$7,207,110

2014 CERTIFIED TOTALS

Property Count: 3,439

CK - CITY OF KAUFMAN
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,894		\$0	\$131,471,286
B	MULTIFAMILY RESIDENCE	48		\$0	\$11,558,510
C1	VACANT LOTS AND LAND TRACTS	378		\$0	\$11,869,757
D1	QUALIFIED OPEN-SPACE LAND	78	2,333.1144	\$0	\$12,378,720
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$108,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	72	492.0875	\$0	\$6,062,230
F1	COMMERCIAL REAL PROPERTY	264		\$5,813,480	\$69,237,640
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$0	\$7,869,900
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,703,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,279,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$2,095,100
J6	PIPELAND COMPANY	1		\$0	\$22,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$127,110
L1	COMMERCIAL PERSONAL PROPERTY	399		\$0	\$27,383,660
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$13,080,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	50		\$0	\$303,030
O	RESIDENTIAL INVENTORY	47		\$0	\$470,000
S	SPECIAL INVENTORY TAX	9		\$0	\$1,779,790
X	TOTALLY EXEMPT PROPERTY	207		\$0	\$97,718,860
		Totals	2,825.2019	\$5,813,480	\$398,518,783

2014 CERTIFIED TOTALS

Property Count: 3,434

CK - CITY OF KAUFMAN
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,888		\$0	\$131,203,906
A2	REAL RESIDENTIAL MOBILE HOME	4		\$0	\$134,310
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	36		\$0	\$5,962,440
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	13		\$0	\$776,190
C1	VACANT RESIDENTIAL LOTS IN A CITY	310		\$0	\$3,872,140
C2	VACANT COMMERCIAL LOTS	66		\$0	\$7,938,017
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2		\$0	\$59,600
D1	ACREAGE FARM AND RANCH LAND	78	2,333.1144	\$0	\$12,378,720
D2	IMPROVEMENTS ON QUALIFIED LAND	18		\$0	\$108,000
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	26		\$0	\$1,983,820
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	5		\$0	\$238,780
E4	IMP - NOT RESIDENTIAL	16		\$0	\$35,320
E5	RURAL LAND UNDEVELOPED LAND	30		\$0	\$3,804,310
F1	REAL COMMERCIAL	263		\$5,813,480	\$66,983,480
F2	REAL INDUSTRIAL	9		\$0	\$7,869,900
J2	GAS COMPANIES	2		\$0	\$1,703,130
J3	ELECTRIC COMPANIES	5		\$0	\$3,279,630
J4	TELEPHONE COMPANIES	15		\$0	\$2,095,100
J6	PIPELINES	1		\$0	\$22,040
J7	CABLE TV SYSTEMS	1		\$0	\$127,110
L1	BUSINESS PERSONAL PROPERTY	399		\$0	\$27,383,660
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$13,080,390
M1	MOBILE HOMES IMPROVEMENT ONLY	50		\$0	\$303,030
OL	RESIDENTIAL INVENTORY LAND	47		\$0	\$470,000
S		9		\$0	\$1,779,790
X		207		\$0	\$97,718,860
	Totals		2,333.1144	\$5,813,480	\$391,311,673

2014 CERTIFIED TOTALS

Property Count: 5

CK - CITY OF KAUFMAN
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	3		\$0	\$133,070
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	1		\$0	\$4,819,880
F1	REAL COMMERCIAL	1		\$0	\$2,254,160
	Totals		0.0000	\$0	\$7,207,110

2014 CERTIFIED TOTALS

Property Count: 3,439

CK - CITY OF KAUFMAN

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,891		\$0	\$131,336,976
A2	REAL RESIDENTIAL MOBILE HOME	4		\$0	\$134,310
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	37		\$0	\$10,782,320
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	13		\$0	\$776,190
C1	VACANT RESIDENTIAL LOTS IN A CITY	310		\$0	\$3,872,140
C2	VACANT COMMERCIAL LOTS	66		\$0	\$7,938,017
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2		\$0	\$59,600
D1	ACREAGE FARM AND RANCH LAND	78	2,333.1144	\$0	\$12,378,720
D2	IMPROVEMENTS ON QUALIFIED LAND	18		\$0	\$108,000
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	26		\$0	\$1,983,820
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	5		\$0	\$238,780
E4	IMP - NOT RESIDENTIAL	16		\$0	\$35,320
E5	RURAL LAND UNDEVELOPED LAND	30		\$0	\$3,804,310
F1	REAL COMMERCIAL	264		\$5,813,480	\$69,237,640
F2	REAL INDUSTRIAL	9		\$0	\$7,869,900
J2	GAS COMPANIES	2		\$0	\$1,703,130
J3	ELECTRIC COMPANIES	5		\$0	\$3,279,630
J4	TELEPHONE COMPANIES	15		\$0	\$2,095,100
J6	PIPELINES	1		\$0	\$22,040
J7	CABLE TV SYSTEMS	1		\$0	\$127,110
L1	BUSINESS PERSONAL PROPERTY	399		\$0	\$27,383,660
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$13,080,390
M1	MOBILE HOMES IMPROVEMENT ONLY	50		\$0	\$303,030
OL	RESIDENTIAL INVENTORY LAND	47		\$0	\$470,000
S		9		\$0	\$1,779,790
X		207		\$0	\$97,718,860
	Totals		2,333.1144	\$5,813,480	\$398,518,783

2014 CERTIFIED TOTALS

Property Count: 3,439

CK - CITY OF KAUFMAN
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$5,813,480**
TOTAL NEW VALUE TAXABLE: **\$5,813,480**

New Exemptions

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

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	8	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS			10
TOTAL EXEMPTIONS VALUE LOSS			\$144,000

New Ag / Timber Exemptions

2013 Market Value \$81,090 Count: 1
2014 Ag/Timber Use \$830
NEW AG / TIMBER VALUE LOSS **\$80,260**

New Annexations

Count	Market Value	Taxable Value
27	\$2,296,180	\$1,798,470

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,095	\$80,354	\$19	\$80,335
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,084	\$79,918	\$20	\$79,898

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$7,207,110.00	\$7,207,110

2014 CERTIFIED TOTALS

Property Count: 1,817

CM - CITY OF MABANK
ARB Approved Totals

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Land		Value			
Homesite:		8,795,940			
Non Homesite:		33,560,110			
Ag Market:		12,790,320			
Timber Market:		0		Total Land	(+) 55,146,370
Improvement		Value			
Homesite:		36,926,300			
Non Homesite:		107,276,211		Total Improvements	(+) 144,202,511
Non Real		Count	Value		
Personal Property:	174	37,176,563			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 37,176,563
				Market Value	= 236,525,444
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,790,320	0			
Ag Use:	156,460	0		Productivity Loss	(-) 12,633,860
Timber Use:	0	0		Appraised Value	= 223,891,584
Productivity Loss:	12,633,860	0		Homestead Cap	(-) 38,919
				Assessed Value	= 223,852,665
				Total Exemptions Amount (Breakdown on Next Page)	(-) 80,926,532
				Net Taxable	= 142,926,133

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	738,731	738,731	3,029.95	3,171.76	14			
OV65	12,353,985	11,655,535	46,357.63	48,675.58	157			
Total	13,092,716	12,394,266	49,387.58	51,847.34	171	Freeze Taxable	(-) 12,394,266	
Tax Rate	0.463364							
						Freeze Adjusted Taxable	= 130,531,867	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 654,225.26 = 130,531,867 * (0.463364 / 100) + 49,387.58

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

2014 CERTIFIED TOTALS

Property Count: 1,817

CM - CITY OF MABANK
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	108,780	0	108,780
DP	14	0	0	0
DV1	1	0	5,000	5,000
DV4	10	0	80,500	80,500
DV4S	2	0	24,000	24,000
DVHS	3	0	221,880	221,880
EX-XL	21	0	1,040,800	1,040,800
EX-XV	153	0	78,933,538	78,933,538
EX-XV (Prorated)	2	0	44,424	44,424
EX366	3	0	1,110	1,110
OV65	162	466,500	0	466,500
Totals		575,280	80,351,252	80,926,532

2014 CERTIFIED TOTALS

Property Count: 1

CM - CITY OF MABANK
Under ARB Review Totals

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Land		Value		
Homesite:		10,740		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 10,740
Improvement		Value		
Homesite:		29,670		
Non Homesite:		0	Total Improvements	(+) 29,670
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 40,410
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 40,410
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 40,410
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 40,410

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

187.25 = 40,410 * (0.463364 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS
CM - CITY OF MABANK

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 1,818

CM - CITY OF MABANK

Grand Totals

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Land		Value			
Homesite:		8,806,680			
Non Homesite:		33,560,110			
Ag Market:		12,790,320			
Timber Market:		0		Total Land	(+) 55,157,110
Improvement		Value			
Homesite:		36,955,970			
Non Homesite:		107,276,211		Total Improvements	(+) 144,232,181
Non Real		Count	Value		
Personal Property:		174	37,176,563		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 37,176,563
				Market Value	= 236,565,854
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,790,320	0			
Ag Use:	156,460	0		Productivity Loss	(-) 12,633,860
Timber Use:	0	0		Appraised Value	= 223,931,994
Productivity Loss:	12,633,860	0		Homestead Cap	(-) 38,919
				Assessed Value	= 223,893,075
				Total Exemptions Amount (Breakdown on Next Page)	(-) 80,926,532
				Net Taxable	= 142,966,543

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	738,731	738,731	3,029.95	3,171.76	14			
OV65	12,353,985	11,655,535	46,357.63	48,675.58	157			
Total	13,092,716	12,394,266	49,387.58	51,847.34	171	Freeze Taxable	(-) 12,394,266	
Tax Rate	0.463364							
						Freeze Adjusted Taxable	= 130,572,277	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 654,412.51 = 130,572,277 * (0.463364 / 100) + 49,387.58

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

2014 CERTIFIED TOTALS

Property Count: 1,818

CM - CITY OF MABANK
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	108,780	0	108,780
DP	14	0	0	0
DV1	1	0	5,000	5,000
DV4	10	0	80,500	80,500
DV4S	2	0	24,000	24,000
DVHS	3	0	221,880	221,880
EX-XL	21	0	1,040,800	1,040,800
EX-XV	153	0	78,933,538	78,933,538
EX-XV (Prorated)	2	0	44,424	44,424
EX366	3	0	1,110	1,110
OV65	162	466,500	0	466,500
Totals		575,280	80,351,252	80,926,532

2014 CERTIFIED TOTALS

Property Count: 1,817

CM - CITY OF MABANK
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	738		\$1,945,230	\$59,120,929
B	MULTIFAMILY RESIDENCE	17		\$0	\$5,115,280
C1	VACANT LOTS AND LAND TRACTS	337		\$0	\$9,342,606
D1	QUALIFIED OPEN-SPACE LAND	63	1,556.3847	\$0	\$12,790,320
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$214,230
E	RURAL LAND, NON QUALIFIED OPEN SPA	59	308.6484	\$27,400	\$4,746,664
F1	COMMERCIAL REAL PROPERTY	103		\$122,810	\$19,828,390
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$3,092,730
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$325,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,651,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,275,890
L1	COMMERCIAL PERSONAL PROPERTY	156		\$0	\$6,987,543
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$24,900,300
M1	TANGIBLE OTHER PERSONAL, MOBILE H	95		\$46,180	\$1,467,960
O	RESIDENTIAL INVENTORY	76		\$0	\$3,413,500
S	SPECIAL INVENTORY TAX	5		\$0	\$2,123,550
X	TOTALLY EXEMPT PROPERTY	181		\$19,900	\$80,128,652
		Totals	1,865.0331	\$2,161,520	\$236,525,444

2014 CERTIFIED TOTALS

Property Count: 1

CM - CITY OF MABANK
Under ARB Review Totals

7/15/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$40,410
		Totals	0.0000	\$0	\$40,410

2014 CERTIFIED TOTALS

Property Count: 1,818

CM - CITY OF MABANK
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	739		\$1,945,230	\$59,161,339
B	MULTIFAMILY RESIDENCE	17		\$0	\$5,115,280
C1	VACANT LOTS AND LAND TRACTS	337		\$0	\$9,342,606
D1	QUALIFIED OPEN-SPACE LAND	63	1,556.3847	\$0	\$12,790,320
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$214,230
E	RURAL LAND, NON QUALIFIED OPEN SPA	59	308.6484	\$27,400	\$4,746,664
F1	COMMERCIAL REAL PROPERTY	103		\$122,810	\$19,828,390
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$3,092,730
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$325,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,651,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,275,890
L1	COMMERCIAL PERSONAL PROPERTY	156		\$0	\$6,987,543
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$24,900,300
M1	TANGIBLE OTHER PERSONAL, MOBILE H	95		\$46,180	\$1,467,960
O	RESIDENTIAL INVENTORY	76		\$0	\$3,413,500
S	SPECIAL INVENTORY TAX	5		\$0	\$2,123,550
X	TOTALLY EXEMPT PROPERTY	181		\$19,900	\$80,128,652
		Totals	1,865.0331	\$2,161,520	\$236,565,854

2014 CERTIFIED TOTALS

Property Count: 1,817

CM - CITY OF MABANK
ARB Approved Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	585		\$1,932,870	\$56,891,400
A2	REAL RESIDENTIAL MOBILE HOME	155		\$12,360	\$2,229,529
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	7		\$0	\$3,136,490
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	10		\$0	\$1,978,790
C1	VACANT RESIDENTIAL LOTS IN A CITY	277		\$0	\$6,589,752
C2	VACANT COMMERCIAL LOTS	45		\$0	\$1,725,854
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	15		\$0	\$1,027,000
D1	ACREAGE FARM AND RANCH LAND	63	1,556.3847	\$0	\$12,790,320
D2	IMPROVEMENTS ON QUALIFIED LAND	8		\$0	\$214,230
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	9		\$0	\$747,450
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$7,950
E3	FARM/RANCH IMP ONLY	1		\$0	\$12,000
E4	IMP - NOT RESIDENTIAL	17		\$27,400	\$129,460
E5	RURAL LAND UNDEVELOPED LAND	38		\$0	\$3,849,804
F1	REAL COMMERCIAL	103		\$122,810	\$19,828,390
F2	REAL INDUSTRIAL	3		\$0	\$3,092,730
J2	GAS COMPANIES	1		\$0	\$325,880
J3	ELECTRIC COMPANIES	2		\$0	\$1,651,020
J4	TELEPHONE COMPANIES	6		\$0	\$1,275,890
L1	BUSINESS PERSONAL PROPERTY	156		\$0	\$6,987,543
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$24,900,300
M1	MOBILE HOMES IMPROVEMENT ONLY	95		\$46,180	\$1,467,960
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$50,000
OL	RESIDENTIAL INVENTORY LAND	76		\$0	\$3,363,500
S		5		\$0	\$2,123,550
X		181		\$19,900	\$80,128,652
	Totals		1,556.3847	\$2,161,520	\$236,525,444

2014 CERTIFIED TOTALS

Property Count: 1

CM - CITY OF MABANK
Under ARB Review Totals

7/15/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1		\$0	\$40,410
		Totals	0.0000	\$0	\$40,410

2014 CERTIFIED TOTALS

Property Count: 1,818

CM - CITY OF MABANK

Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	586		\$1,932,870	\$56,931,810
A2	REAL RESIDENTIAL MOBILE HOME	155		\$12,360	\$2,229,529
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	7		\$0	\$3,136,490
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	10		\$0	\$1,978,790
C1	VACANT RESIDENTIAL LOTS IN A CITY	277		\$0	\$6,589,752
C2	VACANT COMMERCIAL LOTS	45		\$0	\$1,725,854
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	15		\$0	\$1,027,000
D1	ACREAGE FARM AND RANCH LAND	63	1,556.3847	\$0	\$12,790,320
D2	IMPROVEMENTS ON QUALIFIED LAND	8		\$0	\$214,230
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	9		\$0	\$747,450
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$7,950
E3	FARM/RANCH IMP ONLY	1		\$0	\$12,000
E4	IMP - NOT RESIDENTIAL	17		\$27,400	\$129,460
E5	RURAL LAND UNDEVELOPED LAND	38		\$0	\$3,849,804
F1	REAL COMMERCIAL	103		\$122,810	\$19,828,390
F2	REAL INDUSTRIAL	3		\$0	\$3,092,730
J2	GAS COMPANIES	1		\$0	\$325,880
J3	ELECTRIC COMPANIES	2		\$0	\$1,651,020
J4	TELEPHONE COMPANIES	6		\$0	\$1,275,890
L1	BUSINESS PERSONAL PROPERTY	156		\$0	\$6,987,543
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$24,900,300
M1	MOBILE HOMES IMPROVEMENT ONLY	95		\$46,180	\$1,467,960
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$50,000
OL	RESIDENTIAL INVENTORY LAND	76		\$0	\$3,363,500
S		5		\$0	\$2,123,550
X		181		\$19,900	\$80,128,652
	Totals		1,556.3847	\$2,161,520	\$236,565,854

2014 CERTIFIED TOTALS

Property Count: 1,818

CM - CITY OF MABANK
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET: **\$2,161,520**
TOTAL NEW VALUE TAXABLE: **\$2,076,032**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2013 Market Value	\$51,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$51,400

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$73,930
OV65	OVER 65	5	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$85,930
TOTAL EXEMPTIONS VALUE LOSS			\$137,330

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
357	\$90,307	\$109	\$90,198
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
351	\$89,938	\$111	\$89,827

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$40,410.00	\$40,410

2014 CERTIFIED TOTALS

Property Count: 398

CO - TOWN OF OAK RIDGE
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		2,887,605			
Non Homesite:		2,875,759			
Ag Market:		5,482,082			
Timber Market:		0		Total Land	(+) 11,245,446
Improvement		Value			
Homesite:		17,046,471			
Non Homesite:		2,784,830		Total Improvements	(+) 19,831,301
Non Real		Count	Value		
Personal Property:		8	185,580		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 185,580
				Market Value	= 31,262,327
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,482,082	0			
Ag Use:	153,082	0		Productivity Loss	(-) 5,329,000
Timber Use:	0	0		Appraised Value	= 25,933,327
Productivity Loss:	5,329,000	0		Homestead Cap	(-) 44,910
				Assessed Value	= 25,888,417
				Total Exemptions Amount (Breakdown on Next Page)	(-) 797,380
				Net Taxable	= 25,091,037

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 17,563.73 = 25,091,037 * (0.070000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 398

CO - TOWN OF OAK RIDGE
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV3	2	0	0	0
DV4	3	0	24,000	24,000
DVHS	4	0	526,720	526,720
EX-XV	7	0	231,660	231,660
	Totals	0	797,380	797,380

2014 CERTIFIED TOTALS

Property Count: 1

CO - TOWN OF OAK RIDGE
Under ARB Review Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		18,500		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 18,500
Improvement		Value		
Homesite:		56,670		
Non Homesite:		0	Total Improvements	(+) 56,670
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 75,170
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 75,170
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 75,170
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 75,170

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

52.62 = 75,170 * (0.070000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

CO - TOWN OF OAK RIDGE

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 399

CO - TOWN OF OAK RIDGE
Grand Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		2,906,105			
Non Homesite:		2,875,759			
Ag Market:		5,482,082			
Timber Market:		0	Total Land	(+)	
				11,263,946	
Improvement		Value			
Homesite:		17,103,141			
Non Homesite:		2,784,830	Total Improvements	(+)	
				19,887,971	
Non Real		Count	Value		
Personal Property:	8		185,580		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					185,580
			Market Value	=	31,337,497
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,482,082		0		
Ag Use:	153,082		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	5,329,000		0		26,008,497
				Homestead Cap	(-)
					44,910
				Assessed Value	=
					25,963,587
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					797,380
				Net Taxable	=
					25,166,207

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 17,616.34 = 25,166,207 * (0.070000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 399

CO - TOWN OF OAK RIDGE
Grand Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV3	2	0	0	0
DV4	3	0	24,000	24,000
DVHS	4	0	526,720	526,720
EX-XV	7	0	231,660	231,660
	Totals	0	797,380	797,380

2014 CERTIFIED TOTALS

Property Count: 398

CO - TOWN OF OAK RIDGE
ARB Approved Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	162		\$374,470	\$20,020,950
C1	VACANT LOTS AND LAND TRACTS	47		\$0	\$756,249
D1	QUALIFIED OPEN-SPACE LAND	81	1,439.9452	\$0	\$5,482,082
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$302,320
E	RURAL LAND, NON QUALIFIED OPEN SPA	48	89.5510	\$0	\$3,382,346
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$32,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$104,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$35,400
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$45,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$6,740
O	RESIDENTIAL INVENTORY	57		\$0	\$862,400
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$231,660
	Totals		1,529.4962	\$374,470	\$31,262,327

2014 CERTIFIED TOTALS

Property Count: 1

CO - TOWN OF OAK RIDGE
Under ARB Review Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$75,170
		Totals	0.0000	\$0	\$75,170

2014 CERTIFIED TOTALS

Property Count: 399

CO - TOWN OF OAK RIDGE
Grand Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	163		\$374,470	\$20,096,120
C1	VACANT LOTS AND LAND TRACTS	47		\$0	\$756,249
D1	QUALIFIED OPEN-SPACE LAND	81	1,439.9452	\$0	\$5,482,082
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$302,320
E	RURAL LAND, NON QUALIFIED OPEN SPA	48	89.5510	\$0	\$3,382,346
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$32,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$104,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$35,400
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$45,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$6,740
O	RESIDENTIAL INVENTORY	57		\$0	\$862,400
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$231,660
	Totals		1,529.4962	\$374,470	\$31,337,497

2014 CERTIFIED TOTALS

Property Count: 398

CO - TOWN OF OAK RIDGE
ARB Approved Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	152		\$374,470	\$19,729,150
A2	REAL RESIDENTIAL MOBILE HOME	10		\$0	\$291,800
C1	VACANT RESIDENTIAL LOTS IN A CITY	39		\$0	\$573,059
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	8		\$0	\$183,190
D1	ACREAGE FARM AND RANCH LAND	81	1,439.9452	\$0	\$5,482,082
D2	IMPROVEMENTS ON QUALIFIED LAND	25		\$0	\$302,320
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	30		\$0	\$2,949,276
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$4,890
E4	IMP - NOT RESIDENTIAL	8		\$0	\$44,430
E5	RURAL LAND UNDEVELOPED LAND	12		\$0	\$383,750
J2	GAS COMPANIES	1		\$0	\$32,000
J3	ELECTRIC COMPANIES	1		\$0	\$104,400
J4	TELEPHONE COMPANIES	1		\$0	\$35,400
L1	BUSINESS PERSONAL PROPERTY	6		\$0	\$45,780
M1	MOBILE HOMES IMPROVEMENT ONLY	2		\$0	\$6,740
OL	RESIDENTIAL INVENTORY LAND	57		\$0	\$862,400
X		7		\$0	\$231,660
	Totals		1,439.9452	\$374,470	\$31,262,327

2014 CERTIFIED TOTALS

Property Count: 1

CO - TOWN OF OAK RIDGE
Under ARB Review Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1		\$0	\$75,170
		Totals	0.0000	\$0	\$75,170

2014 CERTIFIED TOTALS

Property Count: 399

CO - TOWN OF OAK RIDGE

Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	153		\$374,470	\$19,804,320
A2	REAL RESIDENTIAL MOBILE HOME	10		\$0	\$291,800
C1	VACANT RESIDENTIAL LOTS IN A CITY	39		\$0	\$573,059
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	8		\$0	\$183,190
D1	ACREAGE FARM AND RANCH LAND	81	1,439.9452	\$0	\$5,482,082
D2	IMPROVEMENTS ON QUALIFIED LAND	25		\$0	\$302,320
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	30		\$0	\$2,949,276
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$4,890
E4	IMP - NOT RESIDENTIAL	8		\$0	\$44,430
E5	RURAL LAND UNDEVELOPED LAND	12		\$0	\$383,750
J2	GAS COMPANIES	1		\$0	\$32,000
J3	ELECTRIC COMPANIES	1		\$0	\$104,400
J4	TELEPHONE COMPANIES	1		\$0	\$35,400
L1	BUSINESS PERSONAL PROPERTY	6		\$0	\$45,780
M1	MOBILE HOMES IMPROVEMENT ONLY	2		\$0	\$6,740
OL	RESIDENTIAL INVENTORY LAND	57		\$0	\$862,400
X		7		\$0	\$231,660
	Totals		1,439.9452	\$374,470	\$31,337,497

2014 CERTIFIED TOTALS

Property Count: 399

CO - TOWN OF OAK RIDGE
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET: **\$374,470**
TOTAL NEW VALUE TAXABLE: **\$374,470**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

2013 Market Value	\$91,085	Count: 2
2014 Ag/Timber Use	\$1,390	
NEW AG / TIMBER VALUE LOSS	\$89,695	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
147	\$127,343	\$306	\$127,037
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125	\$129,341	\$359	\$128,982

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$75,170.00	\$75,170

2014 CERTIFIED TOTALS

Property Count: 667

COM - CITY OF COMBINE
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		15,992,866			
Non Homesite:		5,754,390			
Ag Market:		9,452,030			
Timber Market:		0	Total Land	(+)	
				31,199,286	
Improvement		Value			
Homesite:		48,651,742			
Non Homesite:		8,296,620	Total Improvements	(+)	
				56,948,362	
Non Real		Count	Value		
Personal Property:	24		382,470		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					382,470
			Market Value	=	88,530,118
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,452,030	0			
Ag Use:	165,660	0	Productivity Loss	(-)	9,286,370
Timber Use:	0	0	Appraised Value	=	79,243,748
Productivity Loss:	9,286,370	0	Homestead Cap	(-)	36,182
			Assessed Value	=	79,207,566
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,860,179
			Net Taxable	=	71,347,387

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 192,637.94 = 71,347,387 * (0.270000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 667

COM - CITY OF COMBINE
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	525,000	0	525,000
DPS	1	35,000	0	35,000
DV1	3	0	10,000	10,000
DV4	5	0	24,000	24,000
DVHS	4	0	807,160	807,160
EX-XV	7	0	2,461,290	2,461,290
EX-XV (Prorated)	1	0	7,479	7,479
EX366	1	0	250	250
OV65	116	3,920,000	0	3,920,000
OV65S	2	70,000	0	70,000
Totals		4,550,000	3,310,179	7,860,179

2014 CERTIFIED TOTALS

Property Count: 667

COM - CITY OF COMBINE
Grand Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		15,992,866			
Non Homesite:		5,754,390			
Ag Market:		9,452,030			
Timber Market:		0	Total Land	(+)	
				31,199,286	
Improvement		Value			
Homesite:		48,651,742			
Non Homesite:		8,296,620	Total Improvements	(+)	
				56,948,362	
Non Real		Count	Value		
Personal Property:	24		382,470		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					382,470
			Market Value	=	88,530,118
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,452,030	0			
Ag Use:	165,660	0	Productivity Loss	(-)	9,286,370
Timber Use:	0	0	Appraised Value	=	79,243,748
Productivity Loss:	9,286,370	0	Homestead Cap	(-)	36,182
			Assessed Value	=	79,207,566
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,860,179
			Net Taxable	=	71,347,387

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 192,637.94 = 71,347,387 * (0.270000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 667

COM - CITY OF COMBINE
Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	525,000	0	525,000
DPS	1	35,000	0	35,000
DV1	3	0	10,000	10,000
DV4	5	0	24,000	24,000
DVHS	4	0	807,160	807,160
EX-XV	7	0	2,461,290	2,461,290
EX-XV (Prorated)	1	0	7,479	7,479
EX366	1	0	250	250
OV65	116	3,920,000	0	3,920,000
OV65S	2	70,000	0	70,000
Totals		4,550,000	3,310,179	7,860,179

2014 CERTIFIED TOTALS

Property Count: 667

COM - CITY OF COMBINE
ARB Approved Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	414		\$1,129,610	\$68,074,168
C1	VACANT LOTS AND LAND TRACTS	57		\$0	\$1,870,741
D1	QUALIFIED OPEN-SPACE LAND	91	1,540.7191	\$0	\$9,452,030
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$0	\$272,230
E	RURAL LAND, NON QUALIFIED OPEN SPA	82	194.1720	\$11,670	\$5,450,700
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$352,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$8,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$93,800
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$288,420
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$13,300	\$164,280
O	RESIDENTIAL INVENTORY	2		\$0	\$33,610
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$2,469,019
	Totals		1,734.8911	\$1,154,580	\$88,530,118

2014 CERTIFIED TOTALS

Property Count: 667

COM - CITY OF COMBINE
Grand Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	414		\$1,129,610	\$68,074,168
C1	VACANT LOTS AND LAND TRACTS	57		\$0	\$1,870,741
D1	QUALIFIED OPEN-SPACE LAND	91	1,540.7191	\$0	\$9,452,030
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$0	\$272,230
E	RURAL LAND, NON QUALIFIED OPEN SPA	82	194.1720	\$11,670	\$5,450,700
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$352,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$8,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$93,800
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$288,420
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$13,300	\$164,280
O	RESIDENTIAL INVENTORY	2		\$0	\$33,610
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$2,469,019
	Totals		1,734.8911	\$1,154,580	\$88,530,118

2014 CERTIFIED TOTALS

Property Count: 667

COM - CITY OF COMBINE
ARB Approved Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	400		\$1,055,990	\$67,299,188
A2	REAL RESIDENTIAL MOBILE HOME	17		\$73,620	\$754,630
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$20,350
C1	VACANT RESIDENTIAL LOTS IN A CITY	49		\$0	\$1,478,200
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	8		\$0	\$392,541
D1	ACREAGE FARM AND RANCH LAND	91	1,540.7191	\$0	\$9,452,030
D2	IMPROVEMENTS ON QUALIFIED LAND	23		\$0	\$272,230
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	38		\$11,670	\$3,904,260
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	2		\$0	\$22,600
E3	FARM/RANCH IMP ONLY	1		\$0	\$14,230
E4	IMP - NOT RESIDENTIAL	17		\$0	\$101,790
E5	RURAL LAND UNDEVELOPED LAND	40		\$0	\$1,407,820
F1	REAL COMMERCIAL	5		\$0	\$352,540
J3	ELECTRIC COMPANIES	1		\$0	\$8,580
J4	TELEPHONE COMPANIES	1		\$0	\$93,800
L1	BUSINESS PERSONAL PROPERTY	22		\$0	\$288,420
M1	MOBILE HOMES IMPROVEMENT ONLY	9		\$13,300	\$164,280
OL	RESIDENTIAL INVENTORY LAND	2		\$0	\$33,610
X		9		\$0	\$2,469,019
		Totals	1,540.7191	\$1,154,580	\$88,530,118

2014 CERTIFIED TOTALS

Property Count: 667

COM - CITY OF COMBINE
Grand Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	400		\$1,055,990	\$67,299,188
A2	REAL RESIDENTIAL MOBILE HOME	17		\$73,620	\$754,630
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$20,350
C1	VACANT RESIDENTIAL LOTS IN A CITY	49		\$0	\$1,478,200
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	8		\$0	\$392,541
D1	ACREAGE FARM AND RANCH LAND	91	1,540.7191	\$0	\$9,452,030
D2	IMPROVEMENTS ON QUALIFIED LAND	23		\$0	\$272,230
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	38		\$11,670	\$3,904,260
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	2		\$0	\$22,600
E3	FARM/RANCH IMP ONLY	1		\$0	\$14,230
E4	IMP - NOT RESIDENTIAL	17		\$0	\$101,790
E5	RURAL LAND UNDEVELOPED LAND	40		\$0	\$1,407,820
F1	REAL COMMERCIAL	5		\$0	\$352,540
J3	ELECTRIC COMPANIES	1		\$0	\$8,580
J4	TELEPHONE COMPANIES	1		\$0	\$93,800
L1	BUSINESS PERSONAL PROPERTY	22		\$0	\$288,420
M1	MOBILE HOMES IMPROVEMENT ONLY	9		\$13,300	\$164,280
OL	RESIDENTIAL INVENTORY LAND	2		\$0	\$33,610
X		9		\$0	\$2,469,019
	Totals		1,540.7191	\$1,154,580	\$88,530,118

2014 CERTIFIED TOTALS

Property Count: 667

COM - CITY OF COMBINE
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET: **\$1,154,580**
TOTAL NEW VALUE TAXABLE: **\$1,154,580**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$105,000
	PARTIAL EXEMPTIONS VALUE LOSS	3	\$105,000
	TOTAL EXEMPTIONS VALUE LOSS		\$105,000

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
365	\$168,432	\$99	\$168,333
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
342	\$171,607	\$104	\$171,503

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 902

CP - CITY OF KEMP
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		2,157,920		
Non Homesite:		10,192,999		
Ag Market:		925,950		
Timber Market:		0	Total Land	(+) 13,276,869
Improvement		Value		
Homesite:		12,913,310		
Non Homesite:		41,823,206	Total Improvements	(+) 54,736,516
Non Real		Count	Value	
Personal Property:	87		4,227,780	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,227,780
			Market Value	= 72,241,165
Ag		Non Exempt	Exempt	
Total Productivity Market:	925,950		0	
Ag Use:	15,900		0	Productivity Loss (-) 910,050
Timber Use:	0		0	Appraised Value = 71,331,115
Productivity Loss:	910,050		0	Homestead Cap (-) 6,414
				Assessed Value = 71,324,701
				Total Exemptions Amount (Breakdown on Next Page) (-) 29,169,880
				Net Taxable = 42,154,821

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 376,680.30 = 42,154,821 * (0.893564 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 902

CP - CITY OF KEMP
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	2	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	2	0	187,680	187,680
EX-XG	1	0	456,840	456,840
EX-XL	6	0	47,160	47,160
EX-XV	74	0	28,037,730	28,037,730
EX366	2	0	510	510
OV65	79	390,000	0	390,000
PC	1	20,460	0	20,460
Totals		410,460	28,759,420	29,169,880

2014 CERTIFIED TOTALS

Property Count: 902

CP - CITY OF KEMP
Grand Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		2,157,920		
Non Homesite:		10,192,999		
Ag Market:		925,950		
Timber Market:		0	Total Land	(+) 13,276,869
Improvement		Value		
Homesite:		12,913,310		
Non Homesite:		41,823,206	Total Improvements	(+) 54,736,516
Non Real		Count	Value	
Personal Property:	87	4,227,780		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,227,780
			Market Value	= 72,241,165
Ag		Non Exempt	Exempt	
Total Productivity Market:	925,950	0		
Ag Use:	15,900	0	Productivity Loss	(-) 910,050
Timber Use:	0	0	Appraised Value	= 71,331,115
Productivity Loss:	910,050	0	Homestead Cap	(-) 6,414
			Assessed Value	= 71,324,701
			Total Exemptions Amount (Breakdown on Next Page)	(-) 29,169,880
			Net Taxable	= 42,154,821

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 376,680.30 = 42,154,821 * (0.893564 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 902

CP - CITY OF KEMP
Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	2	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	2	0	187,680	187,680
EX-XG	1	0	456,840	456,840
EX-XL	6	0	47,160	47,160
EX-XV	74	0	28,037,730	28,037,730
EX366	2	0	510	510
OV65	79	390,000	0	390,000
PC	1	20,460	0	20,460
Totals		410,460	28,759,420	29,169,880

2014 CERTIFIED TOTALS

Property Count: 902

CP - CITY OF KEMP
ARB Approved Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	400		\$511,760	\$21,161,250
B	MULTIFAMILY RESIDENCE	3		\$0	\$225,360
C1	VACANT LOTS AND LAND TRACTS	114		\$0	\$1,270,235
D1	QUALIFIED OPEN-SPACE LAND	17	176.3200	\$0	\$925,950
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$12,530
E	RURAL LAND, NON QUALIFIED OPEN SPA	31	106.1408	\$0	\$1,161,860
F1	COMMERCIAL REAL PROPERTY	71		\$93,170	\$11,741,820
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$293,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$563,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$952,220
J6	PIPELAND COMPANY	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$2,431,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$121,320
O	RESIDENTIAL INVENTORY	101		\$0	\$2,837,500
X	TOTALLY EXEMPT PROPERTY	83		\$0	\$28,542,240
	Totals		282.4608	\$604,930	\$72,241,165

2014 CERTIFIED TOTALS

Property Count: 902

CP - CITY OF KEMP
Grand Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	400		\$511,760	\$21,161,250
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D1	QUALIFIED OPEN-SPACE LAND	17	176.3200	\$0	\$925,950
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F1	COMMERCIAL REAL PROPERTY	71		\$93,170	\$11,741,820
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$293,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$563,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$952,220
J6	PIPELAND COMPANY	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$2,431,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$121,320
O	RESIDENTIAL INVENTORY	101		\$0	\$2,837,500
X	TOTALLY EXEMPT PROPERTY	83		\$0	\$28,542,240
		Totals	282.4608	\$604,930	\$72,241,165

2014 CERTIFIED TOTALS

Property Count: 902

CP - CITY OF KEMP
ARB Approved Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	387		\$511,760	\$20,982,060
A2	REAL RESIDENTIAL MOBILE HOME	14		\$0	\$179,190
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	3		\$0	\$225,360
C1	VACANT RESIDENTIAL LOTS IN A CITY	102		\$0	\$884,075
C2	VACANT COMMERCIAL LOTS	9		\$0	\$356,160
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	3		\$0	\$30,000
D1	ACREAGE FARM AND RANCH LAND	17	176.3200	\$0	\$925,950
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$12,530
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	4		\$0	\$141,410
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$9,600
E4	IMP - NOT RESIDENTIAL	7		\$0	\$44,530
E5	RURAL LAND UNDEVELOPED LAND	20		\$0	\$966,320
F1	REAL COMMERCIAL	71		\$93,170	\$11,741,820
J2	GAS COMPANIES	1		\$0	\$293,900
J3	ELECTRIC COMPANIES	3		\$0	\$563,800
J4	TELEPHONE COMPANIES	7		\$0	\$952,220
J6	PIPELINES	1		\$0	\$0
L1	BUSINESS PERSONAL PROPERTY	74		\$0	\$2,431,180
M1	MOBILE HOMES IMPROVEMENT ONLY	7		\$0	\$121,320
OL	RESIDENTIAL INVENTORY LAND	101		\$0	\$2,837,500
X		83		\$0	\$28,542,240
	Totals		176.3200	\$604,930	\$72,241,165

2014 CERTIFIED TOTALS

Property Count: 902

CP - CITY OF KEMP
Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	387		\$511,760	\$20,982,060
A2	REAL RESIDENTIAL MOBILE HOME	14		\$0	\$179,190
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	3		\$0	\$225,360
C1	VACANT RESIDENTIAL LOTS IN A CITY	102		\$0	\$884,075
C2	VACANT COMMERCIAL LOTS	9		\$0	\$356,160
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	3		\$0	\$30,000
D1	ACREAGE FARM AND RANCH LAND	17	176.3200	\$0	\$925,950
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$12,530
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	4		\$0	\$141,410
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$9,600
E4	IMP - NOT RESIDENTIAL	7		\$0	\$44,530
E5	RURAL LAND UNDEVELOPED LAND	20		\$0	\$966,320
F1	REAL COMMERCIAL	71		\$93,170	\$11,741,820
J2	GAS COMPANIES	1		\$0	\$293,900
J3	ELECTRIC COMPANIES	3		\$0	\$563,800
J4	TELEPHONE COMPANIES	7		\$0	\$952,220
J6	PIPELINES	1		\$0	\$0
L1	BUSINESS PERSONAL PROPERTY	74		\$0	\$2,431,180
M1	MOBILE HOMES IMPROVEMENT ONLY	7		\$0	\$121,320
OL	RESIDENTIAL INVENTORY LAND	101		\$0	\$2,837,500
X		83		\$0	\$28,542,240
	Totals		176.3200	\$604,930	\$72,241,165

2014 CERTIFIED TOTALS

Property Count: 902

CP - CITY OF KEMP
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET: **\$604,930**
TOTAL NEW VALUE TAXABLE: **\$604,930**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2013 Market Value	\$6,740
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,740

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$105,570
PARTIAL EXEMPTIONS VALUE LOSS			3
TOTAL EXEMPTIONS VALUE LOSS			\$113,070
TOTAL EXEMPTIONS VALUE LOSS			\$119,810

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
212	\$57,149	\$30	\$57,119
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
211	\$56,965	\$30	\$56,935

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 8,479

CT - CITY OF TERRELL
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		45,443,817		
Non Homesite:		175,220,299		
Ag Market:		54,267,863		
Timber Market:		0	Total Land	(+) 274,931,979
Improvement		Value		
Homesite:		187,835,600		
Non Homesite:		405,173,747	Total Improvements	(+) 593,009,347
Non Real		Count	Value	
Personal Property:	972		412,395,510	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 412,395,510
			Market Value	= 1,280,336,836
Ag		Non Exempt	Exempt	
Total Productivity Market:	54,267,863		0	
Ag Use:	412,879		0	Productivity Loss (-) 53,854,984
Timber Use:	0		0	Appraised Value = 1,226,481,852
Productivity Loss:	53,854,984		0	Homestead Cap (-) 479,644
				Assessed Value = 1,226,002,208
				Total Exemptions Amount (Breakdown on Next Page) (-) 269,423,977
				Net Taxable = 956,578,231

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,211,062.45 = 956,578,231 * (0.649300 / 100)

Tif Zone Code	Tax Increment Loss
TIF1	21,720,718
Tax Increment Finance Value:	21,720,718
Tax Increment Finance Levy:	141,032.62

2014 CERTIFIED TOTALS

Property Count: 8,479

CT - CITY OF TERRELL
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	19,697,882	0	19,697,882
CH	1	0	0	0
DV1	11	0	55,000	55,000
DV2	7	0	52,500	52,500
DV2S	1	0	7,500	7,500
DV3	8	0	72,000	72,000
DV4	53	0	446,390	446,390
DV4S	10	0	108,000	108,000
DVHS	21	0	1,935,137	1,935,137
DVHSS	1	0	67,520	67,520
EX-XG	7	0	641,960	641,960
EX-XL	10	0	11,210,510	11,210,510
EX-XV	510	0	114,802,290	114,802,290
EX-XV (Prorated)	11	0	120,979	120,979
EX366	10	0	6,540	6,540
FR	21	92,588,680	0	92,588,680
HS	2,435	21,341,349	0	21,341,349
OV65	922	0	4,604,370	4,604,370
PC	10	1,665,370	0	1,665,370
Totals		135,293,281	134,130,696	269,423,977

2014 CERTIFIED TOTALS

Property Count: 20

CT - CITY OF TERRELL
Under ARB Review Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		174,770			
Non Homesite:		1,276,600			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	1,451,370
Improvement		Value			
Homesite:		1,033,780			
Non Homesite:		5,770,420			
			Total Improvements	(+)	6,804,200
Non Real		Count	Value		
Personal Property:		1	74,020		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	74,020
			Market Value	=	8,329,590
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	8,329,590
			Homestead Cap	(-)	64,026
			Assessed Value	=	8,265,564
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,668,662
			Net Taxable	=	2,596,902

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,861.68 = 2,596,902 * (0.649300 / 100)

Tif Zone Code	Tax Increment Loss
TIF1	60,510
Tax Increment Finance Value:	60,510
Tax Increment Finance Levy:	392.89

2014 CERTIFIED TOTALS

Property Count: 20

CT - CITY OF TERRELL
Under ARB Review Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	5,526,730	0	5,526,730
DV4	1	0	12,000	12,000
HS	2	119,932	0	119,932
OV65	2	0	10,000	10,000
	Totals	5,646,662	22,000	5,668,662

2014 CERTIFIED TOTALS

Property Count: 8,499

CT - CITY OF TERRELL
Grand Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		45,618,587		
Non Homesite:		176,496,899		
Ag Market:		54,267,863		
Timber Market:		0	Total Land	(+) 276,383,349
Improvement		Value		
Homesite:		188,869,380		
Non Homesite:		410,944,167	Total Improvements	(+) 599,813,547
Non Real		Count	Value	
Personal Property:	973	412,469,530		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 412,469,530
			Market Value	= 1,288,666,426
Ag		Non Exempt	Exempt	
Total Productivity Market:	54,267,863	0		
Ag Use:	412,879	0	Productivity Loss	(-) 53,854,984
Timber Use:	0	0	Appraised Value	= 1,234,811,442
Productivity Loss:	53,854,984	0	Homestead Cap	(-) 543,670
			Assessed Value	= 1,234,267,772
			Total Exemptions Amount (Breakdown on Next Page)	(-) 275,092,639
			Net Taxable	= 959,175,133

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,227,924.14 = 959,175,133 * (0.649300 / 100)

Tif Zone Code	Tax Increment Loss
TIF1	21,781,228
Tax Increment Finance Value:	21,781,228
Tax Increment Finance Levy:	141,425.51

2014 CERTIFIED TOTALS

Property Count: 8,499

CT - CITY OF TERRELL
Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	19,697,882	0	19,697,882
CH	1	0	0	0
CHODO	1	5,526,730	0	5,526,730
DV1	11	0	55,000	55,000
DV2	7	0	52,500	52,500
DV2S	1	0	7,500	7,500
DV3	8	0	72,000	72,000
DV4	54	0	458,390	458,390
DV4S	10	0	108,000	108,000
DVHS	21	0	1,935,137	1,935,137
DVHSS	1	0	67,520	67,520
EX-XG	7	0	641,960	641,960
EX-XL	10	0	11,210,510	11,210,510
EX-XV	510	0	114,802,290	114,802,290
EX-XV (Prorated)	11	0	120,979	120,979
EX366	10	0	6,540	6,540
FR	21	92,588,680	0	92,588,680
HS	2,437	21,461,281	0	21,461,281
OV65	924	0	4,614,370	4,614,370
PC	10	1,665,370	0	1,665,370
Totals		140,939,943	134,152,696	275,092,639

2014 CERTIFIED TOTALS

Property Count: 8,479

CT - CITY OF TERRELL
ARB Approved Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,425		\$3,440,670	\$325,529,325
B	MULTIFAMILY RESIDENCE	107		\$0	\$28,130,550
C1	VACANT LOTS AND LAND TRACTS	1,311		\$0	\$20,694,875
D1	QUALIFIED OPEN-SPACE LAND	147	4,134.6943	\$0	\$54,267,863
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	13		\$0	\$79,090
E	RURAL LAND, NON QUALIFIED OPEN SPA	138	1,160.9323	\$0	\$17,902,047
F1	COMMERCIAL REAL PROPERTY	521		\$1,975,300	\$174,007,727
F2	INDUSTRIAL AND MANUFACTURING REAL	51		\$0	\$118,010,300
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,701,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$13,510,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$3,810,490
J5	RAILROAD	18		\$0	\$2,299,170
J6	PIPELAND COMPANY	3		\$0	\$204,190
J8	OTHER TYPE OF UTILITY	1		\$0	\$65,340
L1	COMMERCIAL PERSONAL PROPERTY	855		\$5,000,000	\$99,497,950
L2	INDUSTRIAL AND MANUFACTURING PERS	43		\$0	\$274,801,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	146		\$25,670	\$2,071,310
O	RESIDENTIAL INVENTORY	200		\$0	\$2,304,810
S	SPECIAL INVENTORY TAX	31		\$0	\$12,666,130
X	TOTALLY EXEMPT PROPERTY	549		\$49,340	\$126,782,279
		Totals	5,295.6266	\$10,490,980	\$1,280,336,836

2014 CERTIFIED TOTALS

Property Count: 20

CT - CITY OF TERRELL
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6		\$0	\$1,292,880
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$52,020
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	2.5400	\$0	\$8,000
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$1,130,840
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$228,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$74,020
O	RESIDENTIAL INVENTORY	2		\$0	\$16,140
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$5,526,730
	Totals		2.5400	\$0	\$8,329,590

2014 CERTIFIED TOTALS

Property Count: 8,499

CT - CITY OF TERRELL
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,431		\$3,440,670	\$326,822,205
B	MULTIFAMILY RESIDENCE	107		\$0	\$28,130,550
C1	VACANT LOTS AND LAND TRACTS	1,314		\$0	\$20,746,895
D1	QUALIFIED OPEN-SPACE LAND	147	4,134.6943	\$0	\$54,267,863
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	13		\$0	\$79,090
E	RURAL LAND, NON QUALIFIED OPEN SPA	139	1,163.4723	\$0	\$17,910,047
F1	COMMERCIAL REAL PROPERTY	527		\$1,975,300	\$175,138,567
F2	INDUSTRIAL AND MANUFACTURING REAL	52		\$0	\$118,239,260
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,701,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$13,510,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$3,884,510
J5	RAILROAD	18		\$0	\$2,299,170
J6	PIPELAND COMPANY	3		\$0	\$204,190
J8	OTHER TYPE OF UTILITY	1		\$0	\$65,340
L1	COMMERCIAL PERSONAL PROPERTY	855		\$5,000,000	\$99,497,950
L2	INDUSTRIAL AND MANUFACTURING PERS	43		\$0	\$274,801,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	146		\$25,670	\$2,071,310
O	RESIDENTIAL INVENTORY	202		\$0	\$2,320,950
S	SPECIAL INVENTORY TAX	31		\$0	\$12,666,130
X	TOTALLY EXEMPT PROPERTY	550		\$49,340	\$132,309,009
		Totals	5,298.1666	\$10,490,980	\$1,288,666,426

2014 CERTIFIED TOTALS

Property Count: 8,479

CT - CITY OF TERRELL
ARB Approved Totals

7/15/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	4,422		\$3,440,670	\$325,406,262
A2	REAL RESIDENTIAL MOBILE HOME	3		\$0	\$123,063
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	81		\$0	\$23,939,770
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	43		\$0	\$4,190,780
C1	VACANT RESIDENTIAL LOTS IN A CITY	1,170		\$0	\$10,207,155
C1H	Vacant Lot in City (HOA)	5		\$0	\$0
C2	VACANT COMMERCIAL LOTS	129		\$0	\$10,295,430
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	7		\$0	\$192,290
D1	ACREAGE FARM AND RANCH LAND	147	4,134.6943	\$0	\$54,267,863
D2	IMPROVEMENTS ON QUALIFIED LAND	13		\$0	\$79,090
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	14		\$0	\$2,298,522
E4	IMP - NOT RESIDENTIAL	21		\$0	\$105,860
E5	RURAL LAND UNDEVELOPED LAND	109		\$0	\$15,497,665
F1	REAL COMMERCIAL	521		\$1,975,300	\$174,007,727
F2	REAL INDUSTRIAL	51		\$0	\$118,010,300
J2	GAS COMPANIES	3		\$0	\$3,701,230
J3	ELECTRIC COMPANIES	6		\$0	\$13,510,710
J4	TELEPHONE COMPANIES	16		\$0	\$3,810,490
J5	RAILROADS	18		\$0	\$2,299,170
J6	PIPELINES	3		\$0	\$204,190
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$65,340
L1	BUSINESS PERSONAL PROPERTY	855		\$5,000,000	\$99,497,950
L2	INDUSTRIAL PERSONAL PROPERTY	43		\$0	\$274,801,450
M1	MOBILE HOMES IMPROVEMENT ONLY	146		\$25,670	\$2,071,310
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$116,810
OL	RESIDENTIAL INVENTORY LAND	199		\$0	\$2,188,000
S		31		\$0	\$12,666,130
X		549		\$49,340	\$126,782,279
	Totals		4,134.6943	\$10,490,980	\$1,280,336,836

2014 CERTIFIED TOTALS

Property Count: 20

CT - CITY OF TERRELL
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	6		\$0	\$1,292,880
C1	VACANT RESIDENTIAL LOTS IN A CITY	2		\$0	\$26,140
C2	VACANT COMMERCIAL LOTS	1		\$0	\$25,880
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$8,000
F1	REAL COMMERCIAL	6		\$0	\$1,130,840
F2	REAL INDUSTRIAL	1		\$0	\$228,960
J4	TELEPHONE COMPANIES	1		\$0	\$74,020
OIV	INVENTORY SPECIAL	1		\$0	\$6,540
OL	RESIDENTIAL INVENTORY LAND	1		\$0	\$9,600
X		1		\$0	\$5,526,730
		Totals	0.0000	\$0	\$8,329,590

2014 CERTIFIED TOTALS

Property Count: 8,499

CT - CITY OF TERRELL

Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	4,428		\$3,440,670	\$326,699,142
A2	REAL RESIDENTIAL MOBILE HOME	3		\$0	\$123,063
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	81		\$0	\$23,939,770
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	43		\$0	\$4,190,780
C1	VACANT RESIDENTIAL LOTS IN A CITY	1,172		\$0	\$10,233,295
C1H	Vacant Lot in City (HOA)	5		\$0	\$0
C2	VACANT COMMERCIAL LOTS	130		\$0	\$10,321,310
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	7		\$0	\$192,290
D1	ACREAGE FARM AND RANCH LAND	147	4,134.6943	\$0	\$54,267,863
D2	IMPROVEMENTS ON QUALIFIED LAND	13		\$0	\$79,090
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	14		\$0	\$2,298,522
E4	IMP - NOT RESIDENTIAL	21		\$0	\$105,860
E5	RURAL LAND UNDEVELOPED LAND	110		\$0	\$15,505,665
F1	REAL COMMERCIAL	527		\$1,975,300	\$175,138,567
F2	REAL INDUSTRIAL	52		\$0	\$118,239,260
J2	GAS COMPANIES	3		\$0	\$3,701,230
J3	ELECTRIC COMPANIES	6		\$0	\$13,510,710
J4	TELEPHONE COMPANIES	17		\$0	\$3,884,510
J5	RAILROADS	18		\$0	\$2,299,170
J6	PIPELINES	3		\$0	\$204,190
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$65,340
L1	BUSINESS PERSONAL PROPERTY	855		\$5,000,000	\$99,497,950
L2	INDUSTRIAL PERSONAL PROPERTY	43		\$0	\$274,801,450
M1	MOBILE HOMES IMPROVEMENT ONLY	146		\$25,670	\$2,071,310
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$116,810
OIV	INVENTORY SPECIAL	1		\$0	\$6,540
OL	RESIDENTIAL INVENTORY LAND	200		\$0	\$2,197,600
S		31		\$0	\$12,666,130
X		550		\$49,340	\$132,309,009
	Totals		4,134.6943	\$10,490,980	\$1,288,666,426

2014 CERTIFIED TOTALS

Property Count: 8,499

CT - CITY OF TERRELL
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET: **\$10,490,980**
TOTAL NEW VALUE TAXABLE: **\$9,046,139**

New Exemptions

Exemption	Description	Count	2013 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, re	12		\$4,499,080
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,499,080

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$26,390
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$317,390
HS	HOMESTEAD	73	\$702,548
OV65	OVER 65	20	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS			100
TOTAL EXEMPTIONS VALUE LOSS			\$5,665,408

New Ag / Timber Exemptions

2013 Market Value	\$50,000	Count: 1
2014 Ag/Timber Use	\$1,290	
NEW AG / TIMBER VALUE LOSS	\$48,710	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,393	\$87,192	\$9,117	\$78,075
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,384	\$86,750	\$9,074	\$77,676

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
20	\$8,329,590.00	\$2,442,832

2014 CERTIFIED TOTALS

Property Count: 668

11 - FOX HOLLOW PUBLIC IMP DIST 1
ARB Approved Totals

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Land		Value		
Homesite:		13,306,500		
Non Homesite:		8,421,130		
Ag Market:		7,211,080		
Timber Market:		0	Total Land	(+) 28,938,710
Improvement		Value		
Homesite:		79,340,269		
Non Homesite:		18,790,190	Total Improvements	(+) 98,130,459
Non Real		Count	Value	
Personal Property:	16		1,153,770	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,153,770
			Market Value	= 128,222,939
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,211,080		0	
Ag Use:	58,620		0	Productivity Loss (-) 7,152,460
Timber Use:	0		0	Appraised Value = 121,070,479
Productivity Loss:	7,152,460		0	Homestead Cap (-) 32,876
				Assessed Value = 121,037,603
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,076,080
				Net Taxable = 110,961,523

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 133,153.83 = 110,961,523 * (0.120000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 668

II - FOX HOLLOW PUBLIC IMP DIST 1
ARB Approved Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	6	0	24,000	24,000
DV4S	1	0	0	0
DVHS	8	0	1,667,100	1,667,100
EX-XV	3	0	8,314,980	8,314,980
	Totals	0	10,076,080	10,076,080

2014 CERTIFIED TOTALS

Property Count: 1

II - FOX HOLLOW PUBLIC IMP DIST 1
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		30,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				30,000	
Improvement		Value			
Homesite:		0			
Non Homesite:		170,000	Total Improvements	(+)	
				170,000	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	200,000
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		200,000
				Homestead Cap	(-)
					0
				Assessed Value	=
					200,000
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
				Net Taxable	=
					200,000

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

240.00 = 200,000 * (0.120000 / 100)

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

2014 CERTIFIED TOTALS
II - FOX HOLLOW PUBLIC IMP DIST 1

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 669

II - FOX HOLLOW PUBLIC IMP DIST 1
Grand Totals

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Land		Value			
Homesite:		13,306,500			
Non Homesite:		8,451,130			
Ag Market:		7,211,080			
Timber Market:		0		Total Land	(+) 28,968,710
Improvement		Value			
Homesite:		79,340,269			
Non Homesite:		18,960,190		Total Improvements	(+) 98,300,459
Non Real		Count	Value		
Personal Property:		16	1,153,770		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,153,770
				Market Value	= 128,422,939
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,211,080	0			
Ag Use:	58,620	0		Productivity Loss	(-) 7,152,460
Timber Use:	0	0		Appraised Value	= 121,270,479
Productivity Loss:	7,152,460	0		Homestead Cap	(-) 32,876
				Assessed Value	= 121,237,603
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,076,080
				Net Taxable	= 111,161,523

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 133,393.83 = 111,161,523 * (0.120000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 669

II - FOX HOLLOW PUBLIC IMP DIST 1
Grand Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	6	0	24,000	24,000
DV4S	1	0	0	0
DVHS	8	0	1,667,100	1,667,100
EX-XV	3	0	8,314,980	8,314,980
	Totals	0	10,076,080	10,076,080

2014 CERTIFIED TOTALS

Property Count: 668

II - FOX HOLLOW PUBLIC IMP DIST 1
ARB Approved Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	497		\$10,397,530	\$100,727,519
C1	VACANT LOTS AND LAND TRACTS	65		\$0	\$1,218,000
D1	QUALIFIED OPEN-SPACE LAND	4	260.5760	\$0	\$7,211,080
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$7,911,090
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$1,153,770
O	RESIDENTIAL INVENTORY	94		\$0	\$1,686,500
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$8,314,980
	Totals		260.5760	\$10,397,530	\$128,222,939

2014 CERTIFIED TOTALS

Property Count: 1

II - FOX HOLLOW PUBLIC IMP DIST 1
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$200,000
		Totals	0.0000	\$0	\$200,000

2014 CERTIFIED TOTALS

Property Count: 669

II - FOX HOLLOW PUBLIC IMP DIST 1
Grand Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	498		\$10,397,530	\$100,927,519
C1	VACANT LOTS AND LAND TRACTS	65		\$0	\$1,218,000
D1	QUALIFIED OPEN-SPACE LAND	4	260.5760	\$0	\$7,211,080
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$7,911,090
L1	COMMERCIAL PERSONAL PROPERTY	16		\$0	\$1,153,770
O	RESIDENTIAL INVENTORY	94		\$0	\$1,686,500
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$8,314,980
	Totals		260.5760	\$10,397,530	\$128,422,939

2014 CERTIFIED TOTALS

Property Count: 668

II - FOX HOLLOW PUBLIC IMP DIST 1
ARB Approved Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	497		\$10,397,530	\$100,727,519
C1	VACANT RESIDENTIAL LOTS IN A CITY	49		\$0	\$1,218,000
C1H	Vacant Lot in City (HOA)	16		\$0	\$0
D1	ACREAGE FARM AND RANCH LAND	4	260.5760	\$0	\$7,211,080
F1	REAL COMMERCIAL	6		\$0	\$7,911,090
L1	BUSINESS PERSONAL PROPERTY	16		\$0	\$1,153,770
OL	RESIDENTIAL INVENTORY LAND	94		\$0	\$1,686,500
X		3		\$0	\$8,314,980
	Totals		260.5760	\$10,397,530	\$128,222,939

2014 CERTIFIED TOTALS

Property Count: 1

II - FOX HOLLOW PUBLIC IMP DIST 1
Under ARB Review Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1		\$0	\$200,000
		Totals	0.0000	\$0	\$200,000

2014 CERTIFIED TOTALS

Property Count: 669

II - FOX HOLLOW PUBLIC IMP DIST 1
Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	498		\$10,397,530	\$100,927,519
C1	VACANT RESIDENTIAL LOTS IN A CITY	49		\$0	\$1,218,000
C1H	Vacant Lot in City (HOA)	16		\$0	\$0
D1	ACREAGE FARM AND RANCH LAND	4	260.5760	\$0	\$7,211,080
F1	REAL COMMERCIAL	6		\$0	\$7,911,090
L1	BUSINESS PERSONAL PROPERTY	16		\$0	\$1,153,770
OL	RESIDENTIAL INVENTORY LAND	94		\$0	\$1,686,500
X		3		\$0	\$8,314,980
	Totals		260.5760	\$10,397,530	\$128,422,939

2014 CERTIFIED TOTALS

Property Count: 669

11 - FOX HOLLOW PUBLIC IMP DIST 1
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET: **\$10,397,530**
TOTAL NEW VALUE TAXABLE: **\$10,075,130**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DVHS	Disabled Veteran Homestead	2	\$382,400
PARTIAL EXEMPTIONS VALUE LOSS		6	\$414,900
		TOTAL EXEMPTIONS VALUE LOSS	\$414,900

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
357	\$207,778	\$92	\$207,686
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
357	\$207,778	\$92	\$207,686

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$200,000.00	\$185,490

2014 CERTIFIED TOTALS

Property Count: 64,097

KC - KAUFMAN COUNTY
ARB Approved Totals

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Land		Value				
Homesite:		630,063,340				
Non Homesite:		879,467,855				
Ag Market:		1,556,048,865				
Timber Market:		0		Total Land	(+)	3,065,580,060
Improvement		Value				
Homesite:		2,694,089,160				
Non Homesite:		2,069,428,755		Total Improvements	(+)	4,763,517,915
Non Real		Count	Value			
Personal Property:	3,864	890,364,033				
Mineral Property:	373	12,456,878				
Autos:	0	0		Total Non Real	(+)	902,820,911
				Market Value	=	8,731,918,886
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,555,564,145	484,720				
Ag Use:	42,976,093	2,350		Productivity Loss	(-)	1,512,588,052
Timber Use:	0	0		Appraised Value	=	7,219,330,834
Productivity Loss:	1,512,588,052	482,370		Homestead Cap	(-)	4,283,126
				Assessed Value	=	7,215,047,708
				Total Exemptions Amount (Breakdown on Next Page)	(-)	1,096,587,644
				Net Taxable	=	6,118,460,064

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	111,235,225	85,292,847	395,148.32	465,054.29	1,306		
DPS	764,750	607,230	2,911.69	3,369.10	7		
OV65	645,680,259	543,879,833	2,511,963.97	2,782,809.86	6,205		
Total	757,680,234	629,779,910	2,910,023.98	3,251,233.25	7,518	Freeze Taxable	(-) 629,779,910
Tax Rate	0.482500						
						Freeze Adjusted Taxable	= 5,488,680,154

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,392,905.72 = 5,488,680,154 * (0.482500 / 100) + 2,910,023.98

Tif Zone Code	Tax Increment Loss
TIF1	22,174,262
TIF2TRZ2	3,825,930
Tax Increment Finance Value:	26,000,192
Tax Increment Finance Levy:	125,450.93

2014 CERTIFIED TOTALS

Property Count: 64,097

KC - KAUFMAN COUNTY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	19,697,882	0	19,697,882
CH	3	203,980	0	203,980
CHODO	2	1,097,730	0	1,097,730
DP	1,330	18,126,601	0	18,126,601
DPS	7	90,000	0	90,000
DV1	143	0	707,053	707,053
DV1S	5	0	25,000	25,000
DV2	80	0	589,420	589,420
DV2S	1	0	7,500	7,500
DV3	105	0	952,000	952,000
DV3S	1	0	10,000	10,000
DV4	453	0	3,620,748	3,620,748
DV4S	64	0	632,200	632,200
DVHS	207	0	27,453,391	27,453,391
DVHSS	10	0	824,165	824,165
EX-XG	20	0	2,758,940	2,758,940
EX-XL	72	0	15,222,660	15,222,660
EX-XU	1	0	10,000	10,000
EX-XV	1,717	0	722,016,878	722,016,878
EX-XV (Prorated)	18	0	270,247	270,247
EX366	111	0	26,676	26,676
FR	25	102,231,124	0	102,231,124
OV65	6,410	92,337,256	0	92,337,256
OV65S	13	173,583	0	173,583
PC	18	87,502,610	0	87,502,610
Totals		321,460,766	775,126,878	1,096,587,644

2014 CERTIFIED TOTALS

Property Count: 146

KC - KAUFMAN COUNTY
Under ARB Review Totals

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Land		Value			
Homesite:		645,700			
Non Homesite:		11,324,310			
Ag Market:		33,991,810			
Timber Market:		0		Total Land	(+) 45,961,820
Improvement		Value			
Homesite:		2,726,830			
Non Homesite:		21,926,010		Total Improvements	(+) 24,652,840
Non Real		Count	Value		
Personal Property:		5	255,250		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 255,250
				Market Value	= 70,869,910
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,991,810	0			
Ag Use:	311,700	0		Productivity Loss	(-) 33,680,110
Timber Use:	0	0		Appraised Value	= 37,189,800
Productivity Loss:	33,680,110	0		Homestead Cap	(-) 71,649
				Assessed Value	= 37,118,151
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,936,595
				Net Taxable	= 29,181,556

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	1,214,241	1,157,241	5,251.63	5,798.84	3	
Total	1,214,241	1,157,241	5,251.63	5,798.84	3	Freeze Taxable (-) 1,157,241
Tax Rate	0.482500					
						Freeze Adjusted Taxable = 28,024,315

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 140,468.95 = 28,024,315 * (0.482500 / 100) + 5,251.63

Tif Zone Code	Tax Increment Loss
TIF1	60,510
Tax Increment Finance Value:	60,510
Tax Increment Finance Levy:	291.96

2014 CERTIFIED TOTALS

Property Count: 146

KC - KAUFMAN COUNTY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	2,337,865	0	2,337,865
CHODO	1	5,526,730	0	5,526,730
DV4	1	0	12,000	12,000
OV65	4	60,000	0	60,000
Totals		7,924,595	12,000	7,936,595

2014 CERTIFIED TOTALS

Property Count: 64,243

KC - KAUFMAN COUNTY
Grand Totals

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Land		Value			
Homesite:		630,709,040			
Non Homesite:		890,792,165			
Ag Market:		1,590,040,675			
Timber Market:		0		Total Land	(+) 3,111,541,880
Improvement		Value			
Homesite:		2,696,815,990			
Non Homesite:		2,091,354,765		Total Improvements	(+) 4,788,170,755
Non Real		Count	Value		
Personal Property:		3,869	890,619,283		
Mineral Property:		373	12,456,878		
Autos:		0	0	Total Non Real	(+) 903,076,161
				Market Value	= 8,802,788,796
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,589,555,955	484,720			
Ag Use:	43,287,793	2,350		Productivity Loss	(-) 1,546,268,162
Timber Use:	0	0		Appraised Value	= 7,256,520,634
Productivity Loss:	1,546,268,162	482,370		Homestead Cap	(-) 4,354,775
				Assessed Value	= 7,252,165,859
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,104,524,239
				Net Taxable	= 6,147,641,620

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	111,235,225	85,292,847	395,148.32	465,054.29	1,306			
DPS	764,750	607,230	2,911.69	3,369.10	7			
OV65	646,894,500	545,037,074	2,517,215.60	2,788,608.70	6,208			
Total	758,894,475	630,937,151	2,915,275.61	3,257,032.09	7,521	Freeze Taxable	(-) 630,937,151	
Tax Rate	0.482500							
						Freeze Adjusted Taxable	= 5,516,704,469	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,533,374.67 = 5,516,704,469 * (0.482500 / 100) + 2,915,275.61

Tif Zone Code	Tax Increment Loss
TIF1	22,234,772
TIF2TRZ2	3,825,930
Tax Increment Finance Value:	26,060,702
Tax Increment Finance Levy:	125,742.89

2014 CERTIFIED TOTALS

Property Count: 64,243

KC - KAUFMAN COUNTY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	22,035,747	0	22,035,747
CH	3	203,980	0	203,980
CHODO	3	6,624,460	0	6,624,460
DP	1,330	18,126,601	0	18,126,601
DPS	7	90,000	0	90,000
DV1	143	0	707,053	707,053
DV1S	5	0	25,000	25,000
DV2	80	0	589,420	589,420
DV2S	1	0	7,500	7,500
DV3	105	0	952,000	952,000
DV3S	1	0	10,000	10,000
DV4	454	0	3,632,748	3,632,748
DV4S	64	0	632,200	632,200
DVHS	207	0	27,453,391	27,453,391
DVHSS	10	0	824,165	824,165
EX-XG	20	0	2,758,940	2,758,940
EX-XL	72	0	15,222,660	15,222,660
EX-XU	1	0	10,000	10,000
EX-XV	1,717	0	722,016,878	722,016,878
EX-XV (Prorated)	18	0	270,247	270,247
EX366	111	0	26,676	26,676
FR	25	102,231,124	0	102,231,124
OV65	6,414	92,397,256	0	92,397,256
OV65S	13	173,583	0	173,583
PC	18	87,502,610	0	87,502,610
Totals		329,385,361	775,138,878	1,104,524,239

2014 CERTIFIED TOTALS

Property Count: 64,097

KC - KAUFMAN COUNTY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33,249		\$111,371,770	\$3,716,430,531
B	MULTIFAMILY RESIDENCE	216		\$0	\$55,085,440
C1	VACANT LOTS AND LAND TRACTS	5,483		\$0	\$117,962,690
D1	QUALIFIED OPEN-SPACE LAND	8,322	390,568.9709	\$0	\$1,555,564,145
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,927		\$570,440	\$24,709,852
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,825	28,361.3510	\$5,390,940	\$488,563,112
F1	COMMERCIAL REAL PROPERTY	1,735		\$15,245,920	\$534,500,170
F2	INDUSTRIAL AND MANUFACTURING REAL	79		\$154,390	\$517,550,850
G1	OIL AND GAS	289		\$0	\$12,443,082
H2	GOODS IN TRANSIT	1		\$0	\$1,214,230
J2	GAS DISTRIBUTION SYSTEM	11		\$0	\$9,457,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	62		\$0	\$81,752,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	145		\$0	\$25,269,830
J5	RAILROAD	25		\$0	\$15,439,850
J6	PIPELAND COMPANY	33		\$0	\$20,858,060
J7	CABLE TELEVISION COMPANY	3		\$0	\$558,160
J8	OTHER TYPE OF UTILITY	20		\$0	\$1,126,920
L1	COMMERCIAL PERSONAL PROPERTY	3,448		\$6,517,930	\$263,055,313
L2	INDUSTRIAL AND MANUFACTURING PERS	65		\$0	\$449,615,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,747		\$2,795,300	\$45,220,260
O	RESIDENTIAL INVENTORY	2,061		\$1,993,870	\$35,506,380
S	SPECIAL INVENTORY TAX	84		\$0	\$18,427,490
X	TOTALLY EXEMPT PROPERTY	1,944		\$31,656,360	\$741,607,111
	Totals		418,930.3219	\$175,696,920	\$8,731,918,886

2014 CERTIFIED TOTALS

Property Count: 146

KC - KAUFMAN COUNTY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33		\$956,200	\$3,722,410
B	MULTIFAMILY RESIDENCE	1		\$0	\$4,819,880
C1	VACANT LOTS AND LAND TRACTS	26		\$0	\$2,415,900
D1	QUALIFIED OPEN-SPACE LAND	30	3,635.0407	\$0	\$33,991,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$32,390
E	RURAL LAND, NON QUALIFIED OPEN SPA	32	219.4380	\$0	\$2,355,300
F1	COMMERCIAL REAL PROPERTY	16		\$2,237,190	\$17,443,180
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$228,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$255,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$15,960
O	RESIDENTIAL INVENTORY	5		\$0	\$62,140
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$5,526,730
	Totals		3,854.4787	\$3,193,390	\$70,869,910

2014 CERTIFIED TOTALS

Property Count: 64,243

KC - KAUFMAN COUNTY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33,282		\$112,327,970	\$3,720,152,941
B	MULTIFAMILY RESIDENCE	217		\$0	\$59,905,320
C1	VACANT LOTS AND LAND TRACTS	5,509		\$0	\$120,378,590
D1	QUALIFIED OPEN-SPACE LAND	8,352	394,204.0116	\$0	\$1,589,555,955
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,932		\$570,440	\$24,742,242
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,857	28,580.7890	\$5,390,940	\$490,918,412
F1	COMMERCIAL REAL PROPERTY	1,751		\$17,483,110	\$551,943,350
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$154,390	\$517,779,810
G1	OIL AND GAS	289		\$0	\$12,443,082
H2	GOODS IN TRANSIT	1		\$0	\$1,214,230
J2	GAS DISTRIBUTION SYSTEM	11		\$0	\$9,457,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	62		\$0	\$81,752,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	150		\$0	\$25,525,080
J5	RAILROAD	25		\$0	\$15,439,850
J6	PIPELAND COMPANY	33		\$0	\$20,858,060
J7	CABLE TELEVISION COMPANY	3		\$0	\$558,160
J8	OTHER TYPE OF UTILITY	20		\$0	\$1,126,920
L1	COMMERCIAL PERSONAL PROPERTY	3,448		\$6,517,930	\$263,055,313
L2	INDUSTRIAL AND MANUFACTURING PERS	65		\$0	\$449,615,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,748		\$2,795,300	\$45,236,220
O	RESIDENTIAL INVENTORY	2,066		\$1,993,870	\$35,568,520
S	SPECIAL INVENTORY TAX	84		\$0	\$18,427,490
X	TOTALLY EXEMPT PROPERTY	1,945		\$31,656,360	\$747,133,841
	Totals		422,784.8006	\$178,890,310	\$8,802,788,796

2014 CERTIFIED TOTALS

Property Count: 64,097

KC - KAUFMAN COUNTY
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	28,607		\$110,572,130	\$3,542,269,272
A2	REAL RESIDENTIAL MOBILE HOME	4,839		\$799,640	\$173,671,579
A3	RESIDENTIAL CONDOMINIUMS	22		\$0	\$489,680
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	152		\$0	\$46,566,480
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	84		\$0	\$8,518,960
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,323		\$0	\$30,727,737
C1H	Vacant Lot in City (HOA)	77		\$0	\$11,000
C2	VACANT COMMERCIAL LOTS	321		\$0	\$28,577,154
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2,660		\$0	\$58,596,799
C3H	Vacant Lot Not In City (HOA)	102		\$0	\$50,000
D1	ACREAGE FARM AND RANCH LAND	8,324	390,582.7209	\$0	\$1,555,594,695
D2	IMPROVEMENTS ON QUALIFIED LAND	1,927	5.0000	\$570,440	\$24,709,852
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,215		\$4,604,730	\$322,435,256
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	860		\$166,540	\$19,691,450
E3	FARM/RANCH IMP ONLY	26		\$0	\$537,620
E4	IMP - NOT RESIDENTIAL	999		\$597,130	\$9,943,010
E5	RURAL LAND UNDEVELOPED LAND	2,526		\$22,540	\$135,925,226
F1	REAL COMMERCIAL	1,735		\$15,245,920	\$534,500,170
F2	REAL INDUSTRIAL	79		\$154,390	\$517,550,850
G1	PRODUCING OIL & GAS	289		\$0	\$12,443,082
H2	Goods in Transit	1		\$0	\$1,214,230
J2	GAS COMPANIES	11		\$0	\$9,457,390
J3	ELECTRIC COMPANIES	62		\$0	\$81,752,670
J4	TELEPHONE COMPANIES	145		\$0	\$25,269,830
J5	RAILROADS	25		\$0	\$15,439,850
J6	PIPELINES	33		\$0	\$20,858,060
J7	CABLE TV SYSTEMS	3		\$0	\$558,160
J8	COMPRESSORS & PUMP STATIONS	20		\$0	\$1,126,920
L1	BUSINESS PERSONAL PROPERTY	3,447		\$6,517,930	\$263,047,213
L1E	LEASED EQUIPMENT	1		\$0	\$8,100
L2	INDUSTRIAL PERSONAL PROPERTY	65		\$0	\$449,615,350
M1	MOBILE HOMES IMPROVEMENT ONLY	2,747		\$2,795,300	\$45,220,260
O	RESIDENTIAL INVENTORY IMPROVEMENT	3		\$0	\$335,660
OIV	INVENTORY SPECIAL	1		\$0	\$30,000
OL	RESIDENTIAL INVENTORY LAND	2,059		\$1,993,870	\$35,140,720
S		84		\$0	\$18,427,490
X		1,944		\$31,656,360	\$741,607,111
	Totals		390,587.7209	\$175,696,920	\$8,731,918,886

2014 CERTIFIED TOTALS

Property Count: 146

KC - KAUFMAN COUNTY
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	29		\$956,200	\$3,649,780
A2	REAL RESIDENTIAL MOBILE HOME	4		\$0	\$72,630
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	1		\$0	\$4,819,880
C1	VACANT RESIDENTIAL LOTS IN A CITY	3		\$0	\$36,640
C2	VACANT COMMERCIAL LOTS	4		\$0	\$2,062,760
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	19		\$0	\$316,500
D1	ACREAGE FARM AND RANCH LAND	30	3,635.0407	\$0	\$33,991,810
D2	IMPROVEMENTS ON QUALIFIED LAND	5		\$0	\$32,390
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3		\$0	\$572,020
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$62,870
E4	IMP - NOT RESIDENTIAL	4		\$0	\$12,110
E5	RURAL LAND UNDEVELOPED LAND	28		\$0	\$1,708,300
F1	REAL COMMERCIAL	16		\$2,237,190	\$17,443,180
F2	REAL INDUSTRIAL	1		\$0	\$228,960
J4	TELEPHONE COMPANIES	5		\$0	\$255,250
M1	MOBILE HOMES IMPROVEMENT ONLY	1		\$0	\$15,960
OIV	INVENTORY SPECIAL	1		\$0	\$6,540
OL	RESIDENTIAL INVENTORY LAND	4		\$0	\$55,600
X		1		\$0	\$5,526,730
		Totals	3,635.0407	\$3,193,390	\$70,869,910

2014 CERTIFIED TOTALS

Property Count: 64,243

KC - KAUFMAN COUNTY

Grand Totals

7/15/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	28,636		\$111,528,330	\$3,545,919,052
A2	REAL RESIDENTIAL MOBILE HOME	4,843		\$799,640	\$173,744,209
A3	RESIDENTIAL CONDOMINIUMS	22		\$0	\$489,680
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	153		\$0	\$51,386,360
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	84		\$0	\$8,518,960
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,326		\$0	\$30,764,377
C1H	Vacant Lot in City (HOA)	77		\$0	\$11,000
C2	VACANT COMMERCIAL LOTS	325		\$0	\$30,639,914
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2,679		\$0	\$58,913,299
C3H	Vacant Lot Not In City (HOA)	102		\$0	\$50,000
D1	ACREAGE FARM AND RANCH LAND	8,354	394,217.7616	\$0	\$1,589,586,505
D2	IMPROVEMENTS ON QUALIFIED LAND	1,932	5.0000	\$570,440	\$24,742,242
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,218		\$4,604,730	\$323,007,276
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	861		\$166,540	\$19,754,320
E3	FARM/RANCH IMP ONLY	26		\$0	\$537,620
E4	IMP - NOT RESIDENTIAL	1,003		\$597,130	\$9,955,120
E5	RURAL LAND UNDEVELOPED LAND	2,554		\$22,540	\$137,633,526
F1	REAL COMMERCIAL	1,751		\$17,483,110	\$551,943,350
F2	REAL INDUSTRIAL	80		\$154,390	\$517,779,810
G1	PRODUCING OIL & GAS	289		\$0	\$12,443,082
H2	Goods in Transit	1		\$0	\$1,214,230
J2	GAS COMPANIES	11		\$0	\$9,457,390
J3	ELECTRIC COMPANIES	62		\$0	\$81,752,670
J4	TELEPHONE COMPANIES	150		\$0	\$25,525,080
J5	RAILROADS	25		\$0	\$15,439,850
J6	PIPELINES	33		\$0	\$20,858,060
J7	CABLE TV SYSTEMS	3		\$0	\$558,160
J8	COMPRESSORS & PUMP STATIONS	20		\$0	\$1,126,920
L1	BUSINESS PERSONAL PROPERTY	3,447		\$6,517,930	\$263,047,213
L1E	LEASED EQUIPMENT	1		\$0	\$8,100
L2	INDUSTRIAL PERSONAL PROPERTY	65		\$0	\$449,615,350
M1	MOBILE HOMES IMPROVEMENT ONLY	2,748		\$2,795,300	\$45,236,220
O	RESIDENTIAL INVENTORY IMPROVEMENT	3		\$0	\$335,660
OIV	INVENTORY SPECIAL	2		\$0	\$36,540
OL	RESIDENTIAL INVENTORY LAND	2,063		\$1,993,870	\$35,196,320
S		84		\$0	\$18,427,490
X		1,945		\$31,656,360	\$747,133,841
	Totals		394,222.7616	\$178,890,310	\$8,802,788,796

2014 CERTIFIED TOTALS

Property Count: 64,243

KC - KAUFMAN COUNTY
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET: **\$178,890,310**
TOTAL NEW VALUE TAXABLE: **\$144,302,832**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2013 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	22	2013 Market Value	\$4,745,350
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,745,350

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	22	\$254,854
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	8	\$40,000
DV2	Disabled Veterans 30% - 49%	8	\$60,000
DV3	Disabled Veterans 50% - 69%	15	\$150,000
DV4	Disabled Veterans 70% - 100%	45	\$417,908
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$30,000
DVHS	Disabled Veteran Homestead	13	\$2,180,084
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$200,510
OV65	OVER 65	199	\$2,793,056
PARTIAL EXEMPTIONS VALUE LOSS		317	\$6,126,412
TOTAL EXEMPTIONS VALUE LOSS			\$10,871,762

New Ag / Timber Exemptions

2013 Market Value **\$3,401,693** Count: 67
2014 Ag/Timber Use **\$74,490**
NEW AG / TIMBER VALUE LOSS \$3,327,203

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,060	\$124,693	\$188	\$124,505
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,862	\$126,279	\$195	\$126,084

2014 CERTIFIED TOTALS

KC - KAUFMAN COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
146	\$70,869,910.00	\$27,179,995

2014 CERTIFIED TOTALS

Property Count: 343

MUD1 - KAUFMAN COUNTY MUD #14
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		6,904,880			
Non Homesite:		14,518,980			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				21,423,860	
Improvement		Value			
Homesite:		25,042,837			
Non Homesite:		2,529,796	Total Improvements	(+)	
				27,572,633	
Non Real		Count	Value		
Personal Property:	3		60,010		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					60,010
			Market Value	=	49,056,503
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	49,056,503
Productivity Loss:	0	0	Homestead Cap	(-)	256,032
			Assessed Value	=	48,800,471
			Total Exemptions Amount (Breakdown on Next Page)	(-)	115,660
			Net Taxable	=	48,684,811

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 486,848.11 = 48,684,811 * (1.000000 / 100)

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

2014 CERTIFIED TOTALS
MUD1 - KAUFMAN COUNTY MUD #14
ARB Approved Totals

Property Count: 343

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	12,000	12,000
DVHS	1	0	103,660	103,660
Totals		0	115,660	115,660

2014 CERTIFIED TOTALS

Property Count: 1

MUD1 - KAUFMAN COUNTY MUD #14
Under ARB Review Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		25,000			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				25,000	
Improvement		Value			
Homesite:		101,960			
Non Homesite:		0	Total Improvements	(+)	
				101,960	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	126,960
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		126,960
				Homestead Cap	(-)
					0
				Assessed Value	=
					126,960
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					126,960

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

1,269.60 = 126,960 * (1.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS
MUD1 - KAUFMAN COUNTY MUD #14

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 344

MUD1 - KAUFMAN COUNTY MUD #14
Grand Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		6,929,880			
Non Homesite:		14,518,980			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				21,448,860	
Improvement		Value			
Homesite:		25,144,797			
Non Homesite:		2,529,796	Total Improvements	(+)	
				27,674,593	
Non Real		Count	Value		
Personal Property:	3		60,010		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					60,010
			Market Value	=	49,183,463
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		49,183,463
				Homestead Cap	(-)
					256,032
				Assessed Value	=
					48,927,431
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					115,660
				Net Taxable	=
					48,811,771

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 488,117.71 = 48,811,771 * (1.000000 / 100)

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

2014 CERTIFIED TOTALS
MUD1 - KAUFMAN COUNTY MUD #14
Grand Totals

Property Count: 344

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	12,000	12,000
DVHS	1	0	103,660	103,660
Totals		0	115,660	115,660

2014 CERTIFIED TOTALS
MUD1 - KAUFMAN COUNTY MUD #14
ARB Approved Totals

Property Count: 343

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	315		\$1,264,910	\$35,377,513
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$226,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	644.1050	\$0	\$13,352,980
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$60,010
O	RESIDENTIAL INVENTORY	2		\$0	\$40,000
		Totals	644.1050	\$1,264,910	\$49,056,503

2014 CERTIFIED TOTALS
MUD1 - KAUFMAN COUNTY MUD #14
Under ARB Review Totals

Property Count: 1

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$101,960	\$126,960
		Totals	0.0000	\$101,960	\$126,960

2014 CERTIFIED TOTALS
MUD1 - KAUFMAN COUNTY MUD #14
Grand Totals

Property Count: 344

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	316		\$1,366,870	\$35,504,473
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$226,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	644.1050	\$0	\$13,352,980
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$60,010
O	RESIDENTIAL INVENTORY	2		\$0	\$40,000
	Totals		644.1050	\$1,366,870	\$49,183,463

2014 CERTIFIED TOTALS

Property Count: 343

MUD1 - KAUFMAN COUNTY MUD #14
ARB Approved Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	315		\$1,264,910	\$35,377,513
C1H	Vacant Lot in City (HOA)	3		\$0	\$1,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	9		\$0	\$225,000
C3H	Vacant Lot Not In City (HOA)	4		\$0	\$0
E5	RURAL LAND UNDEVELOPED LAND	9		\$0	\$13,352,980
L1	BUSINESS PERSONAL PROPERTY	3		\$0	\$60,010
OL	RESIDENTIAL INVENTORY LAND	2		\$0	\$40,000
	Totals		0.0000	\$1,264,910	\$49,056,503

2014 CERTIFIED TOTALS
MUD1 - KAUFMAN COUNTY MUD #14
Under ARB Review Totals

Property Count: 1

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1		\$101,960	\$126,960
		Totals	0.0000	\$101,960	\$126,960

2014 CERTIFIED TOTALS

Property Count: 344

MUD1 - KAUFMAN COUNTY MUD #14
Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	316		\$1,366,870	\$35,504,473
C1H	Vacant Lot in City (HOA)	3		\$0	\$1,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	9		\$0	\$225,000
C3H	Vacant Lot Not In City (HOA)	4		\$0	\$0
E5	RURAL LAND UNDEVELOPED LAND	9		\$0	\$13,352,980
L1	BUSINESS PERSONAL PROPERTY	3		\$0	\$60,010
OL	RESIDENTIAL INVENTORY LAND	2		\$0	\$40,000
	Totals		0.0000	\$1,366,870	\$49,183,463

2014 CERTIFIED TOTALS
 MUD1 - KAUFMAN COUNTY MUD #14
 Effective Rate Assumption

Property Count: 344

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET:	\$1,366,870
TOTAL NEW VALUE TAXABLE:	\$1,366,870

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
193	\$113,372	\$1,327	\$112,045
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
193	\$113,372	\$1,327	\$112,045

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$126,960.00	\$25,000

2014 CERTIFIED TOTALS

Property Count: 650

MUD10 - KAUFMAN COUNTY MUD #2
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		8,949,000		
Non Homesite:		16,434,124		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 25,383,124
Improvement		Value		
Homesite:		51,377,189		
Non Homesite:		1,834,790	Total Improvements	(+) 53,211,979
Non Real		Count	Value	
Personal Property:	8	142,820		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 142,820
			Market Value	= 78,737,923
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 78,737,923
Productivity Loss:	0	0	Homestead Cap	(-) 64,941
			Assessed Value	= 78,672,982
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,225,840
			Net Taxable	= 77,447,142

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 735,747.85 = 77,447,142 * (0.950000 / 100)

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

2014 CERTIFIED TOTALS
MUD10 - KAUFMAN COUNTY MUD #2
ARB Approved Totals

Property Count: 650

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	5	0	36,000	36,000
DVHS	4	0	1,164,840	1,164,840
Totals		0	1,225,840	1,225,840

2014 CERTIFIED TOTALS

Property Count: 650

MUD10 - KAUFMAN COUNTY MUD #2
Grand Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		8,949,000			
Non Homesite:		16,434,124			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				25,383,124	
Improvement		Value			
Homesite:		51,377,189			
Non Homesite:		1,834,790	Total Improvements	(+)	
				53,211,979	
Non Real		Count	Value		
Personal Property:	8		142,820		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					142,820
			Market Value	=	78,737,923
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		78,737,923
				Homestead Cap	(-)
					64,941
				Assessed Value	=
					78,672,982
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,225,840
				Net Taxable	=
					77,447,142

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 735,747.85 = 77,447,142 * (0.950000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 650

MUD10 - KAUFMAN COUNTY MUD #2
Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	5	0	36,000	36,000
DVHS	4	0	1,164,840	1,164,840
Totals		0	1,225,840	1,225,840

2014 CERTIFIED TOTALS

Property Count: 650

MUD10 - KAUFMAN COUNTY MUD #2
ARB Approved Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	257		\$18,918,640	\$60,785,979
C1	VACANT LOTS AND LAND TRACTS	319		\$0	\$11,961,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	192.2032	\$0	\$3,293,944
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$51,180
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$142,820
O	RESIDENTIAL INVENTORY	71		\$696,040	\$2,503,000
	Totals		192.2032	\$19,614,680	\$78,737,923

2014 CERTIFIED TOTALS

Property Count: 650

MUD10 - KAUFMAN COUNTY MUD #2
Grand Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	257		\$18,918,640	\$60,785,979
C1	VACANT LOTS AND LAND TRACTS	319		\$0	\$11,961,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	192.2032	\$0	\$3,293,944
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$51,180
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$142,820
O	RESIDENTIAL INVENTORY	71		\$696,040	\$2,503,000
	Totals		192.2032	\$19,614,680	\$78,737,923

2014 CERTIFIED TOTALS

Property Count: 650

MUD10 - KAUFMAN COUNTY MUD #2
ARB Approved Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	257		\$18,918,640	\$60,785,979
C1H	Vacant Lot in City (HOA)	1		\$0	\$0
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	292		\$0	\$11,961,000
C3H	Vacant Lot Not In City (HOA)	26		\$0	\$0
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$0	\$314
E5	RURAL LAND UNDEVELOPED LAND	5		\$0	\$3,293,630
F1	REAL COMMERCIAL	1		\$0	\$51,180
L1	BUSINESS PERSONAL PROPERTY	8		\$0	\$142,820
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$168,850
OL	RESIDENTIAL INVENTORY LAND	71		\$696,040	\$2,334,150
	Totals		0.0000	\$19,614,680	\$78,737,923

2014 CERTIFIED TOTALS

Property Count: 650

MUD10 - KAUFMAN COUNTY MUD #2
Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	257		\$18,918,640	\$60,785,979
C1H	Vacant Lot in City (HOA)	1		\$0	\$0
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	292		\$0	\$11,961,000
C3H	Vacant Lot Not In City (HOA)	26		\$0	\$0
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$0	\$314
E5	RURAL LAND UNDEVELOPED LAND	5		\$0	\$3,293,630
F1	REAL COMMERCIAL	1		\$0	\$51,180
L1	BUSINESS PERSONAL PROPERTY	8		\$0	\$142,820
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$168,850
OL	RESIDENTIAL INVENTORY LAND	71		\$696,040	\$2,334,150
	Totals		0.0000	\$19,614,680	\$78,737,923

2014 CERTIFIED TOTALS

Property Count: 650

MUD10 - KAUFMAN COUNTY MUD #2
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET: **\$19,614,680**
TOTAL NEW VALUE TAXABLE: **\$19,362,300**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$287,380
PARTIAL EXEMPTIONS VALUE LOSS		3	\$292,380
TOTAL EXEMPTIONS VALUE LOSS			\$292,380

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
152	\$245,186	\$427	\$244,759
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152	\$245,186	\$427	\$244,759

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		0		
Non Homesite:		10,152,960		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 10,152,960
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 10,152,960
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 10,152,960
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 10,152,960
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 10,152,960

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 10,152,960 * (0.000000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

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

2014 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9
Grand Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		0		
Non Homesite:		10,152,960		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 10,152,960
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 10,152,960
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 10,152,960
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 10,152,960
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 10,152,960

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 10,152,960 * (0.000000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9

Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

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

2014 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9
ARB Approved Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	484.0670	\$0	\$10,152,960
		Totals	484.0670	\$0	\$10,152,960

2014 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9

Grand Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	484.0670	\$0	\$10,152,960
		Totals	484.0670	\$0	\$10,152,960

2014 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9
ARB Approved Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E5	RURAL LAND UNDEVELOPED LAND	7		\$0	\$10,152,960
		Totals	0.0000	\$0	\$10,152,960

2014 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9
Grand Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E5	RURAL LAND UNDEVELOPED LAND	7		\$0	\$10,152,960
		Totals	0.0000	\$0	\$10,152,960

2014 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
ARB Approved Totals

7/15/2014 10:05:54AM

Land	Value			
Homesite:	0			
Non Homesite:	8,095,780			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	8,095,780
Improvement	Value			
Homesite:	0			
Non Homesite:	950	Total Improvements	(+)	950
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				8,096,730
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		8,096,730
			Homestead Cap	(-)
			Assessed Value	=
				8,096,730
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				8,096,730

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 8,096,730 * (0.000000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

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

2014 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
Grand Totals

7/15/2014 10:05:54AM

Land	Value			
Homesite:	0			
Non Homesite:	8,095,780			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	8,095,780
Improvement	Value			
Homesite:	0			
Non Homesite:	950	Total Improvements	(+)	950
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 8,096,730
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 8,096,730
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 8,096,730
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 8,096,730

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 8,096,730 * (0.000000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

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

2014 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
ARB Approved Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	385.8880	\$0	\$8,096,730
		Totals	385.8880	\$0	\$8,096,730

2014 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
Grand Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	385.8880	\$0	\$8,096,730
		Totals	385.8880	\$0	\$8,096,730

2014 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
ARB Approved Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E3	FARM/RANCH IMP ONLY	1		\$0	\$950
E5	RURAL LAND UNDEVELOPED LAND	5		\$0	\$8,095,780
	Totals		0.0000	\$0	\$8,096,730

2014 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E3	FARM/RANCH IMP ONLY	1		\$0	\$950
E5	RURAL LAND UNDEVELOPED LAND	5		\$0	\$8,095,780
	Totals		0.0000	\$0	\$8,096,730

2014 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 1,206

MUD4 - KAUFMAN COUNTY MUD #11
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		24,994,485			
Non Homesite:		6,526,020			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				31,520,505	
Improvement		Value			
Homesite:		108,883,583			
Non Homesite:		23,658,709	Total Improvements	(+)	
				132,542,292	
Non Real		Count	Value		
Personal Property:	10		194,320		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					194,320
			Market Value	=	164,257,117
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	164,257,117
Productivity Loss:	0	0	Homestead Cap	(-)	238,878
			Assessed Value	=	164,018,239
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,116,170
			Net Taxable	=	152,902,069

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,529,020.69 = 152,902,069 * (1.000000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 1,206

MUD4 - KAUFMAN COUNTY MUD #11
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	3	0	30,000	30,000
DV4	14	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	5	0	608,480	608,480
DVHSS	1	0	131,220	131,220
EX-XV	2	0	10,144,970	10,144,970
Totals		0	11,116,170	11,116,170

2014 CERTIFIED TOTALS

Property Count: 1

MUD4 - KAUFMAN COUNTY MUD #11
Under ARB Review Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		25,000			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 25,000	
Improvement		Value			
Homesite:		91,000			
Non Homesite:		0	Total Improvements	(+) 91,000	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 116,000	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 116,000
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 116,000
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 116,000

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

1,160.00 = 116,000 * (1.000000 / 100)

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

2014 CERTIFIED TOTALS
MUD4 - KAUFMAN COUNTY MUD #11

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 1,207

MUD4 - KAUFMAN COUNTY MUD #11
Grand Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		25,019,485		
Non Homesite:		6,526,020		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 31,545,505
Improvement		Value		
Homesite:		108,974,583		
Non Homesite:		23,658,709	Total Improvements	(+) 132,633,292
Non Real		Count	Value	
Personal Property:	10	194,320		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 194,320
			Market Value	= 164,373,117
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 164,373,117
Productivity Loss:	0	0	Homestead Cap	(-) 238,878
			Assessed Value	= 164,134,239
			Total Exemptions Amount (Breakdown on Next Page)	(-) 11,116,170
			Net Taxable	= 153,018,069

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,530,180.69 = 153,018,069 * (1.000000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 1,207

MUD4 - KAUFMAN COUNTY MUD #11
Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	3	0	30,000	30,000
DV4	14	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	5	0	608,480	608,480
DVHSS	1	0	131,220	131,220
EX-XV	2	0	10,144,970	10,144,970
Totals		0	11,116,170	11,116,170

2014 CERTIFIED TOTALS

Property Count: 1,206

MUD4 - KAUFMAN COUNTY MUD #11
ARB Approved Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,130		\$4,906,220	\$150,596,807
C1	VACANT LOTS AND LAND TRACTS	56		\$0	\$1,017,550
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	192.7740	\$0	\$2,303,470
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$194,320
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$10,144,970
		Totals	192.7740	\$4,906,220	\$164,257,117

2014 CERTIFIED TOTALS

Property Count: 1

MUD4 - KAUFMAN COUNTY MUD #11
Under ARB Review Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$116,000
		Totals	0.0000	\$0	\$116,000

2014 CERTIFIED TOTALS

Property Count: 1,207

MUD4 - KAUFMAN COUNTY MUD #11
Grand Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,131		\$4,906,220	\$150,712,807
C1	VACANT LOTS AND LAND TRACTS	56		\$0	\$1,017,550
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	192.7740	\$0	\$2,303,470
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$194,320
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$10,144,970
		Totals	192.7740	\$4,906,220	\$164,373,117

2014 CERTIFIED TOTALS

Property Count: 1,206

MUD4 - KAUFMAN COUNTY MUD #11
ARB Approved Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,130		\$4,906,220	\$150,571,807
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$25,000
C2	VACANT COMMERCIAL LOTS	1		\$0	\$66,550
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	38		\$0	\$950,000
C3H	Vacant Lot Not In City (HOA)	17		\$0	\$1,000
E4	IMP - NOT RESIDENTIAL	1		\$0	\$20,000
E5	RURAL LAND UNDEVELOPED LAND	10		\$0	\$2,283,470
L1	BUSINESS PERSONAL PROPERTY	10		\$0	\$194,320
X		2		\$0	\$10,144,970
	Totals		0.0000	\$4,906,220	\$164,257,117

2014 CERTIFIED TOTALS

Property Count: 1

MUD4 - KAUFMAN COUNTY MUD #11
Under ARB Review Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1		\$0	\$116,000
		Totals	0.0000	\$0	\$116,000

2014 CERTIFIED TOTALS

Property Count: 1,207

MUD4 - KAUFMAN COUNTY MUD #11
Grand Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,131		\$4,906,220	\$150,687,807
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$25,000
C2	VACANT COMMERCIAL LOTS	1		\$0	\$66,550
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	38		\$0	\$950,000
C3H	Vacant Lot Not In City (HOA)	17		\$0	\$1,000
E4	IMP - NOT RESIDENTIAL	1		\$0	\$20,000
E5	RURAL LAND UNDEVELOPED LAND	10		\$0	\$2,283,470
L1	BUSINESS PERSONAL PROPERTY	10		\$0	\$194,320
X		2		\$0	\$10,144,970
	Totals		0.0000	\$4,906,220	\$164,373,117

2014 CERTIFIED TOTALS

Property Count: 1,207

MUD4 - KAUFMAN COUNTY MUD #11
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET: **\$4,906,220**
TOTAL NEW VALUE TAXABLE: **\$4,906,220**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$58,500
TOTAL EXEMPTIONS VALUE LOSS			\$58,500

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
720	\$133,483	\$332	\$133,151
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
720	\$133,483	\$332	\$133,151

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$116,000.00	\$115,160

2014 CERTIFIED TOTALS

Property Count: 6

MUD5 - KAUFMAN COUNTY MUD #12
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		0			
Non Homesite:		2,634,750			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				2,634,750	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	
				0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	2,634,750
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		2,634,750
				Homestead Cap	(-)
					0
				Assessed Value	=
					2,634,750
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					2,634,750

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,634,750 * (0.000000 / 100)

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

2014 CERTIFIED TOTALS
MUD5 - KAUFMAN COUNTY MUD #12
ARB Approved Totals

Exemption Breakdown

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

2014 CERTIFIED TOTALS

Property Count: 6

MUD5 - KAUFMAN COUNTY MUD #12
Grand Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		0			
Non Homesite:		2,634,750			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 2,634,750	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 2,634,750	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 2,634,750
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 2,634,750	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 2,634,750	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,634,750 * (0.000000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 6

MUD5 - KAUFMAN COUNTY MUD #12
Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

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

2014 CERTIFIED TOTALS

Property Count: 6

MUD5 - KAUFMAN COUNTY MUD #12
ARB Approved Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	125.8390	\$0	\$2,634,750
		Totals	125.8390	\$0	\$2,634,750

2014 CERTIFIED TOTALS

Property Count: 6

MUD5 - KAUFMAN COUNTY MUD #12
Grand Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	125.8390	\$0	\$2,634,750
		Totals	125.8390	\$0	\$2,634,750

2014 CERTIFIED TOTALS

Property Count: 6

MUD5 - KAUFMAN COUNTY MUD #12
ARB Approved Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E5	RURAL LAND UNDEVELOPED LAND	6		\$0	\$2,634,750
		Totals	0.0000	\$0	\$2,634,750

2014 CERTIFIED TOTALS
MUD5 - KAUFMAN COUNTY MUD #12
Grand Totals

Property Count: 6

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E5	RURAL LAND UNDEVELOPED LAND	6		\$0	\$2,634,750
		Totals	0.0000	\$0	\$2,634,750

2014 CERTIFIED TOTALS

Property Count: 6

MUD5 - KAUFMAN COUNTY MUD #12
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 16

MUD6 - KAUFMAN COUNTY MUD #5
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		0		
Non Homesite:		8,514,380		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 8,514,380
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 8,514,380
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 8,514,380
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 8,514,380
			Total Exemptions Amount (Breakdown on Next Page)	(-) 22,600
			Net Taxable	= 8,491,780

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,531.09 = 8,491,780 * (0.230000 / 100)

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

2014 CERTIFIED TOTALS

MUD6 - KAUFMAN COUNTY MUD #5
ARB Approved Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	7	0	22,600	22,600
Totals		0	22,600	22,600

2014 CERTIFIED TOTALS

Property Count: 2

MUD6 - KAUFMAN COUNTY MUD #5
Under ARB Review Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		0		
Non Homesite:		25,000		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 25,000
Improvement		Value		
Homesite:		0		
Non Homesite:		322,850	Total Improvements	(+) 322,850
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 347,850
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 347,850
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 347,850
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 347,850

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

800.06 = 347,850 * (0.230000 / 100)

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

2014 CERTIFIED TOTALS
MUD6 - KAUFMAN COUNTY MUD #5

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 18

MUD6 - KAUFMAN COUNTY MUD #5
Grand Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		0		
Non Homesite:		8,539,380		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 8,539,380
Improvement		Value		
Homesite:		0		
Non Homesite:		322,850	Total Improvements	(+) 322,850
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 8,862,230
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 8,862,230
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 8,862,230
			Total Exemptions Amount (Breakdown on Next Page)	(-) 22,600
			Net Taxable	= 8,839,630

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,331.15 = 8,839,630 * (0.230000 / 100)

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

2014 CERTIFIED TOTALS

MUD6 - KAUFMAN COUNTY MUD #5
Grand Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	7	0	22,600	22,600
Totals		0	22,600	22,600

2014 CERTIFIED TOTALS

Property Count: 16

MUD6 - KAUFMAN COUNTY MUD #5
ARB Approved Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	849.1780	\$0	\$8,491,780
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$22,600
		Totals	849.1780	\$0	\$8,514,380

2014 CERTIFIED TOTALS

Property Count: 2

MUD6 - KAUFMAN COUNTY MUD #5
Under ARB Review Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.5000	\$0	\$347,850
		Totals	2.5000	\$0	\$347,850

2014 CERTIFIED TOTALS

Property Count: 18

MUD6 - KAUFMAN COUNTY MUD #5
Grand Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	851.6780	\$0	\$8,839,630
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$22,600
		Totals	851.6780	\$0	\$8,862,230

2014 CERTIFIED TOTALS

Property Count: 16

MUD6 - KAUFMAN COUNTY MUD #5
ARB Approved Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E5	RURAL LAND UNDEVELOPED LAND	9		\$0	\$8,491,780
X		7		\$0	\$22,600
		Totals	0.0000	\$0	\$8,514,380

2014 CERTIFIED TOTALS

Property Count: 2

MUD6 - KAUFMAN COUNTY MUD #5
Under ARB Review Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$0	\$327,850
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$20,000
	Totals		0.0000	\$0	\$347,850

2014 CERTIFIED TOTALS

Property Count: 18

MUD6 - KAUFMAN COUNTY MUD #5
Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$0	\$327,850
E5	RURAL LAND UNDEVELOPED LAND	10		\$0	\$8,511,780
X		7		\$0	\$22,600
		Totals	0.0000	\$0	\$8,862,230

2014 CERTIFIED TOTALS

Property Count: 18

MUD6 - KAUFMAN COUNTY MUD #5
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
2	\$347,850.00	\$347,850

2014 CERTIFIED TOTALS

Property Count: 680

MUD7 - KAUFMAN COUNTY MUD #6
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		12,195,000		
Non Homesite:		7,442,660		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 19,637,660
Improvement		Value		
Homesite:		65,968,040		
Non Homesite:		11,569,631	Total Improvements	(+) 77,537,671
Non Real		Count	Value	
Personal Property:	7	47,150		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 47,150
			Market Value	= 97,222,481
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 97,222,481
Productivity Loss:	0	0	Homestead Cap	(-) 87,687
			Assessed Value	= 97,134,794
			Total Exemptions Amount (Breakdown on Next Page)	(-) 269,050
			Net Taxable	= 96,865,744

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 871,791.70 = 96,865,744 * (0.900000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 680

MUD7 - KAUFMAN COUNTY MUD #6
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
DVHSS	1	0	164,060	164,060
EX-XV	1	0	67,990	67,990
	Totals	0	269,050	269,050

2014 CERTIFIED TOTALS

Property Count: 680

MUD7 - KAUFMAN COUNTY MUD #6
Grand Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		12,195,000		
Non Homesite:		7,442,660		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 19,637,660
Improvement		Value		
Homesite:		65,968,040		
Non Homesite:		11,569,631	Total Improvements	(+) 77,537,671
Non Real		Count	Value	
Personal Property:	7	47,150		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 47,150
			Market Value	= 97,222,481
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 97,222,481
Productivity Loss:	0	0	Homestead Cap	(-) 87,687
			Assessed Value	= 97,134,794
			Total Exemptions Amount (Breakdown on Next Page)	(-) 269,050
			Net Taxable	= 96,865,744

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 871,791.70 = 96,865,744 * (0.900000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 680

MUD7 - KAUFMAN COUNTY MUD #6
Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
DVHSS	1	0	164,060	164,060
EX-XV	1	0	67,990	67,990
	Totals	0	269,050	269,050

2014 CERTIFIED TOTALS

Property Count: 680

MUD7 - KAUFMAN COUNTY MUD #6
ARB Approved Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	579		\$3,418,700	\$91,244,881
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$26,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	310.1410	\$0	\$3,835,870
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$47,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$26,290
O	RESIDENTIAL INVENTORY	82		\$505,810	\$1,974,300
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$67,990
	Totals		310.1410	\$3,924,510	\$97,222,481

2014 CERTIFIED TOTALS

Property Count: 680

MUD7 - KAUFMAN COUNTY MUD #6
Grand Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	579		\$3,418,700	\$91,244,881
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$26,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	310.1410	\$0	\$3,835,870
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$47,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$26,290
O	RESIDENTIAL INVENTORY	82		\$505,810	\$1,974,300
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$67,990
	Totals		310.1410	\$3,924,510	\$97,222,481

2014 CERTIFIED TOTALS

Property Count: 680

MUD7 - KAUFMAN COUNTY MUD #6
ARB Approved Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	579		\$3,418,700	\$91,244,881
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2		\$0	\$26,000
E4	IMP - NOT RESIDENTIAL	1		\$0	\$48,000
E5	RURAL LAND UNDEVELOPED LAND	8		\$0	\$3,787,870
L1	BUSINESS PERSONAL PROPERTY	7		\$0	\$47,150
M1	MOBILE HOMES IMPROVEMENT ONLY	1		\$0	\$26,290
OL	RESIDENTIAL INVENTORY LAND	82		\$505,810	\$1,974,300
X		1		\$0	\$67,990
	Totals		0.0000	\$3,924,510	\$97,222,481

2014 CERTIFIED TOTALS

Property Count: 680

MUD7 - KAUFMAN COUNTY MUD #6

Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	579		\$3,418,700	\$91,244,881
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2		\$0	\$26,000
E4	IMP - NOT RESIDENTIAL	1		\$0	\$48,000
E5	RURAL LAND UNDEVELOPED LAND	8		\$0	\$3,787,870
L1	BUSINESS PERSONAL PROPERTY	7		\$0	\$47,150
M1	MOBILE HOMES IMPROVEMENT ONLY	1		\$0	\$26,290
OL	RESIDENTIAL INVENTORY LAND	82		\$505,810	\$1,974,300
X		1		\$0	\$67,990
	Totals		0.0000	\$3,924,510	\$97,222,481

2014 CERTIFIED TOTALS

Property Count: 680

MUD7 - KAUFMAN COUNTY MUD #6
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET: **\$3,924,510**
TOTAL NEW VALUE TAXABLE: **\$3,924,510**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$164,060
	PARTIAL EXEMPTIONS VALUE LOSS	2	\$174,060
	TOTAL EXEMPTIONS VALUE LOSS		\$174,060

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
366	\$157,417	\$240	\$157,177
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
366	\$157,417	\$240	\$157,177

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 645

MUD8 - KAUFMAN COUNTY MUD #7
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		10,861,000		
Non Homesite:		6,924,840		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,785,840
Improvement		Value		
Homesite:		58,325,919		
Non Homesite:		10,629,942	Total Improvements	(+) 68,955,861
Non Real		Count	Value	
Personal Property:	9	81,790		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 81,790
			Market Value	= 86,823,491
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 86,823,491
Productivity Loss:	0	0	Homestead Cap	(-) 73,095
			Assessed Value	= 86,750,396
			Total Exemptions Amount (Breakdown on Next Page)	(-) 319,337
			Net Taxable	= 86,431,059

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 777,879.53 = 86,431,059 * (0.900000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 645

MUD8 - KAUFMAN COUNTY MUD #7
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	5	0	48,000	48,000
DVHS	1	0	216,337	216,337
	Totals	0	319,337	319,337

2014 CERTIFIED TOTALS

Property Count: 645

MUD8 - KAUFMAN COUNTY MUD #7
Grand Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		10,861,000		
Non Homesite:		6,924,840		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,785,840
Improvement		Value		
Homesite:		58,325,919		
Non Homesite:		10,629,942	Total Improvements	(+) 68,955,861
Non Real		Count	Value	
Personal Property:	9	81,790		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 81,790
			Market Value	= 86,823,491
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 86,823,491
Productivity Loss:	0	0	Homestead Cap	(-) 73,095
			Assessed Value	= 86,750,396
			Total Exemptions Amount (Breakdown on Next Page)	(-) 319,337
			Net Taxable	= 86,431,059

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 777,879.53 = 86,431,059 * (0.900000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 645

MUD8 - KAUFMAN COUNTY MUD #7
Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	5	0	48,000	48,000
DVHS	1	0	216,337	216,337
	Totals	0	319,337	319,337

2014 CERTIFIED TOTALS

Property Count: 645

MUD8 - KAUFMAN COUNTY MUD #7
ARB Approved Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	524		\$3,276,440	\$82,041,861
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$86,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	275.0990	\$0	\$2,870,040
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$81,790
O	RESIDENTIAL INVENTORY	100		\$0	\$1,743,800
	Totals		275.0990	\$3,276,440	\$86,823,491

2014 CERTIFIED TOTALS

Property Count: 645

MUD8 - KAUFMAN COUNTY MUD #7
Grand Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	524		\$3,276,440	\$82,041,861
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$86,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	275.0990	\$0	\$2,870,040
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$81,790
O	RESIDENTIAL INVENTORY	100		\$0	\$1,743,800
		Totals	275.0990	\$3,276,440	\$86,823,491

2014 CERTIFIED TOTALS

Property Count: 645

MUD8 - KAUFMAN COUNTY MUD #7
ARB Approved Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	524		\$3,276,440	\$82,041,861
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	3		\$0	\$85,000
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$1,000
E5	RURAL LAND UNDEVELOPED LAND	8		\$0	\$2,870,040
L1	BUSINESS PERSONAL PROPERTY	9		\$0	\$81,790
OL	RESIDENTIAL INVENTORY LAND	100		\$0	\$1,743,800
	Totals		0.0000	\$3,276,440	\$86,823,491

2014 CERTIFIED TOTALS

Property Count: 645

MUD8 - KAUFMAN COUNTY MUD #7
Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	524		\$3,276,440	\$82,041,861
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	3		\$0	\$85,000
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$1,000
E5	RURAL LAND UNDEVELOPED LAND	8		\$0	\$2,870,040
L1	BUSINESS PERSONAL PROPERTY	9		\$0	\$81,790
OL	RESIDENTIAL INVENTORY LAND	100		\$0	\$1,743,800
	Totals		0.0000	\$3,276,440	\$86,823,491

2014 CERTIFIED TOTALS

Property Count: 645

MUD8 - KAUFMAN COUNTY MUD #7
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET: **\$3,276,440**
TOTAL NEW VALUE TAXABLE: **\$3,276,440**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
	PARTIAL EXEMPTIONS VALUE LOSS	3	\$29,000
	TOTAL EXEMPTIONS VALUE LOSS		\$29,000

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
317	\$155,909	\$231	\$155,678
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
317	\$155,909	\$231	\$155,678

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		0		
Non Homesite:		240,180		
Ag Market:		1,337,110		
Timber Market:		0	Total Land	(+) 1,577,290
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,577,290
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,337,110	0		
Ag Use:	11,310	0	Productivity Loss	(-) 1,325,800
Timber Use:	0	0	Appraised Value	= 251,490
Productivity Loss:	1,325,800	0	Homestead Cap	(-) 0
			Assessed Value	= 251,490
			Total Exemptions Amount (Breakdown on Next Page)	(-) 240,180
			Net Taxable	= 11,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 11,310 * (0.000000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	240,180	240,180
	Totals	0	240,180	240,180

2014 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
Grand Totals

7/15/2014 10:05:54AM

Land		Value		
Homesite:		0		
Non Homesite:		240,180		
Ag Market:		1,337,110		
Timber Market:		0	Total Land	(+) 1,577,290
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,577,290
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,337,110	0		
Ag Use:	11,310	0	Productivity Loss	(-) 1,325,800
Timber Use:	0	0	Appraised Value	= 251,490
Productivity Loss:	1,325,800	0	Homestead Cap	(-) 0
			Assessed Value	= 251,490
			Total Exemptions Amount (Breakdown on Next Page)	(-) 240,180
			Net Taxable	= 11,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 11,310 * (0.000000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	240,180	240,180
	Totals	0	240,180	240,180

2014 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
ARB Approved Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	2	76.4060	\$0	\$1,337,110
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$240,180
		Totals	76.4060	\$0	\$1,577,290

2014 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
Grand Totals

7/15/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	2	76.4060	\$0	\$1,337,110
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$240,180
		Totals	76.4060	\$0	\$1,577,290

2014 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
ARB Approved Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE FARM AND RANCH LAND	2	76.4060	\$0	\$1,337,110
X		1		\$0	\$240,180
		Totals	76.4060	\$0	\$1,577,290

2014 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE FARM AND RANCH LAND	2	76.4060	\$0	\$1,337,110
X		1		\$0	\$240,180
		Totals	76.4060	\$0	\$1,577,290

2014 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 64,095

RB - ROAD & BRIDGE
ARB Approved Totals

7/15/2014 10:05:54AM

Land			Value			
Homesite:			630,063,340			
Non Homesite:			879,467,855			
Ag Market:			1,556,048,865			
Timber Market:			0	Total Land	(+)	
					3,065,580,060	
Improvement			Value			
Homesite:			2,694,089,160			
Non Homesite:			2,069,428,755	Total Improvements	(+)	
					4,763,517,915	
Non Real	Count			Value		
Personal Property:	3,862		890,361,113			
Mineral Property:	373		12,456,878			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					902,817,991	
					8,731,915,966	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,555,564,145		484,720			
Ag Use:	42,976,093		2,350	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,512,588,052		482,370		7,219,327,914	
				Homestead Cap	(-)	
					4,283,126	
				Assessed Value	=	
					7,215,044,788	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,096,593,200	
				Net Taxable	=	
					6,118,451,588	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	111,235,225	85,292,847	55,196.53	62,430.14	1,306			
DPS	764,750	607,230	378.31	413.40	7			
OV65	645,680,259	543,879,833	356,386.26	380,706.92	6,205			
Total	757,680,234	629,779,910	411,961.10	443,550.46	7,518	Freeze Taxable	(-)	
Tax Rate	0.074000							
						Freeze Adjusted Taxable	=	
							5,488,671,678	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,473,578.14 = 5,488,671,678 * (0.074000 / 100) + 411,961.10

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

2014 CERTIFIED TOTALS

Property Count: 64,095

RB - ROAD & BRIDGE
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	19,697,882	0	19,697,882
CH	3	203,980	0	203,980
CHODO	2	1,097,730	0	1,097,730
DP	1,330	19,032,551	0	19,032,551
DPS	7	105,000	0	105,000
DV1	143	0	702,053	702,053
DV1S	5	0	25,000	25,000
DV2	80	0	588,470	588,470
DV2S	1	0	7,500	7,500
DV3	105	0	952,000	952,000
DV3S	1	0	10,000	10,000
DV4	453	0	3,548,512	3,548,512
DV4S	64	0	626,770	626,770
DVHS	207	0	25,390,460	25,390,460
DVHSS	10	0	689,165	689,165
EX-XG	20	0	2,758,940	2,758,940
EX-XL	72	0	15,222,660	15,222,660
EX-XU	1	0	10,000	10,000
EX-XV	1,717	0	722,016,878	722,016,878
EX-XV (Prorated)	18	0	270,247	270,247
EX366	111	0	26,676	26,676
FR	25	102,231,124	0	102,231,124
OV65	6,410	93,688,409	0	93,688,409
OV65S	13	188,583	0	188,583
PC	18	87,502,610	0	87,502,610
Totals		323,747,869	772,845,331	1,096,593,200

2014 CERTIFIED TOTALS

Property Count: 146

RB - ROAD & BRIDGE
Under ARB Review Totals

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Land		Value			
Homesite:		645,700			
Non Homesite:		11,324,310			
Ag Market:		33,991,810			
Timber Market:		0		Total Land	(+) 45,961,820
Improvement		Value			
Homesite:		2,726,830			
Non Homesite:		21,926,010		Total Improvements	(+) 24,652,840
Non Real		Count	Value		
Personal Property:		5	255,250		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 255,250
				Market Value	= 70,869,910
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,991,810	0			
Ag Use:	311,700	0	Productivity Loss	(-)	33,680,110
Timber Use:	0	0	Appraised Value	=	37,189,800
Productivity Loss:	33,680,110	0	Homestead Cap	(-)	71,649
			Assessed Value	=	37,118,151
			Total Exemptions Amount	(-)	7,936,595
			(Breakdown on Next Page)		
			Net Taxable	=	29,181,556

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,214,241	1,157,241	779.28	779.28	3			
Total	1,214,241	1,157,241	779.28	779.28	3	Freeze Taxable	(-) 1,157,241	
Tax Rate	0.074000							
						Freeze Adjusted Taxable	= 28,024,315	

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

21,517.27 = 28,024,315 * (0.074000 / 100) + 779.28

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 146

RB - ROAD & BRIDGE
Under ARB Review Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	2,337,865	0	2,337,865
CHODO	1	5,526,730	0	5,526,730
DV4	1	0	12,000	12,000
OV65	4	60,000	0	60,000
	Totals	7,924,595	12,000	7,936,595

2014 CERTIFIED TOTALS

Property Count: 64,241

RB - ROAD & BRIDGE
Grand Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		630,709,040			
Non Homesite:		890,792,165			
Ag Market:		1,590,040,675			
Timber Market:		0		Total Land	(+) 3,111,541,880
Improvement		Value			
Homesite:		2,696,815,990			
Non Homesite:		2,091,354,765		Total Improvements	(+) 4,788,170,755
Non Real		Count	Value		
Personal Property:		3,867	890,616,363		
Mineral Property:		373	12,456,878		
Autos:		0	0	Total Non Real	(+) 903,073,241
				Market Value	= 8,802,785,876
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,589,555,955	484,720			
Ag Use:	43,287,793	2,350		Productivity Loss	(-) 1,546,268,162
Timber Use:	0	0		Appraised Value	= 7,256,517,714
Productivity Loss:	1,546,268,162	482,370		Homestead Cap	(-) 4,354,775
				Assessed Value	= 7,252,162,939
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,104,529,795
				Net Taxable	= 6,147,633,144

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	111,235,225	85,292,847	55,196.53	62,430.14	1,306			
DPS	764,750	607,230	378.31	413.40	7			
OV65	646,894,500	545,037,074	357,165.54	381,486.20	6,208			
Total	758,894,475	630,937,151	412,740.38	444,329.74	7,521	Freeze Taxable	(-) 630,937,151	
Tax Rate	0.074000							
						Freeze Adjusted Taxable	= 5,516,695,993	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,495,095.41 = 5,516,695,993 * (0.074000 / 100) + 412,740.38

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

2014 CERTIFIED TOTALS

Property Count: 64,241

RB - ROAD & BRIDGE
Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	22,035,747	0	22,035,747
CH	3	203,980	0	203,980
CHODO	3	6,624,460	0	6,624,460
DP	1,330	19,032,551	0	19,032,551
DPS	7	105,000	0	105,000
DV1	143	0	702,053	702,053
DV1S	5	0	25,000	25,000
DV2	80	0	588,470	588,470
DV2S	1	0	7,500	7,500
DV3	105	0	952,000	952,000
DV3S	1	0	10,000	10,000
DV4	454	0	3,560,512	3,560,512
DV4S	64	0	626,770	626,770
DVHS	207	0	25,390,460	25,390,460
DVHSS	10	0	689,165	689,165
EX-XG	20	0	2,758,940	2,758,940
EX-XL	72	0	15,222,660	15,222,660
EX-XU	1	0	10,000	10,000
EX-XV	1,717	0	722,016,878	722,016,878
EX-XV (Prorated)	18	0	270,247	270,247
EX366	111	0	26,676	26,676
FR	25	102,231,124	0	102,231,124
OV65	6,414	93,748,409	0	93,748,409
OV65S	13	188,583	0	188,583
PC	18	87,502,610	0	87,502,610
Totals		331,672,464	772,857,331	1,104,529,795

2014 CERTIFIED TOTALS

Property Count: 64,095

RB - ROAD & BRIDGE
ARB Approved Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33,249		\$111,371,770	\$3,716,430,531
B	MULTIFAMILY RESIDENCE	216		\$0	\$55,085,440
C1	VACANT LOTS AND LAND TRACTS	5,483		\$0	\$117,962,690
D1	QUALIFIED OPEN-SPACE LAND	8,322	390,568.9709	\$0	\$1,555,564,145
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,927		\$570,440	\$24,709,852
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,825	28,361.3510	\$5,390,940	\$488,563,112
F1	COMMERCIAL REAL PROPERTY	1,735		\$15,245,920	\$534,500,170
F2	INDUSTRIAL AND MANUFACTURING REAL	79		\$154,390	\$517,550,850
G1	OIL AND GAS	289		\$0	\$12,443,082
H2	GOODS IN TRANSIT	1		\$0	\$1,214,230
J2	GAS DISTRIBUTION SYSTEM	11		\$0	\$9,457,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	62		\$0	\$81,752,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	145		\$0	\$25,269,830
J5	RAILROAD	25		\$0	\$15,439,850
J6	PIPELAND COMPANY	33		\$0	\$20,858,060
J7	CABLE TELEVISION COMPANY	3		\$0	\$558,160
J8	OTHER TYPE OF UTILITY	20		\$0	\$1,126,920
L1	COMMERCIAL PERSONAL PROPERTY	3,446		\$6,517,930	\$263,052,393
L2	INDUSTRIAL AND MANUFACTURING PERS	65		\$0	\$449,615,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,747		\$2,795,300	\$45,220,260
O	RESIDENTIAL INVENTORY	2,061		\$1,993,870	\$35,506,380
S	SPECIAL INVENTORY TAX	84		\$0	\$18,427,490
X	TOTALLY EXEMPT PROPERTY	1,944		\$31,656,360	\$741,607,111
	Totals		418,930.3219	\$175,696,920	\$8,731,915,966

2014 CERTIFIED TOTALS

Property Count: 146

RB - ROAD & BRIDGE
Under ARB Review Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33		\$956,200	\$3,722,410
B	MULTIFAMILY RESIDENCE	1		\$0	\$4,819,880
C1	VACANT LOTS AND LAND TRACTS	26		\$0	\$2,415,900
D1	QUALIFIED OPEN-SPACE LAND	30	3,635.0407	\$0	\$33,991,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$32,390
E	RURAL LAND, NON QUALIFIED OPEN SPA	32	219.4380	\$0	\$2,355,300
F1	COMMERCIAL REAL PROPERTY	16		\$2,237,190	\$17,443,180
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$228,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$255,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$15,960
O	RESIDENTIAL INVENTORY	5		\$0	\$62,140
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$5,526,730
	Totals		3,854.4787	\$3,193,390	\$70,869,910

2014 CERTIFIED TOTALS

Property Count: 64,241

RB - ROAD & BRIDGE
Grand Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33,282		\$112,327,970	\$3,720,152,941
B	MULTIFAMILY RESIDENCE	217		\$0	\$59,905,320
C1	VACANT LOTS AND LAND TRACTS	5,509		\$0	\$120,378,590
D1	QUALIFIED OPEN-SPACE LAND	8,352	394,204.0116	\$0	\$1,589,555,955
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,932		\$570,440	\$24,742,242
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,857	28,580.7890	\$5,390,940	\$490,918,412
F1	COMMERCIAL REAL PROPERTY	1,751		\$17,483,110	\$551,943,350
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$154,390	\$517,779,810
G1	OIL AND GAS	289		\$0	\$12,443,082
H2	GOODS IN TRANSIT	1		\$0	\$1,214,230
J2	GAS DISTRIBUTION SYSTEM	11		\$0	\$9,457,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	62		\$0	\$81,752,670
J4	TELEPHONE COMPANY (INCLUDING CO-O	150		\$0	\$25,525,080
J5	RAILROAD	25		\$0	\$15,439,850
J6	PIPELAND COMPANY	33		\$0	\$20,858,060
J7	CABLE TELEVISION COMPANY	3		\$0	\$558,160
J8	OTHER TYPE OF UTILITY	20		\$0	\$1,126,920
L1	COMMERCIAL PERSONAL PROPERTY	3,446		\$6,517,930	\$263,052,393
L2	INDUSTRIAL AND MANUFACTURING PERS	65		\$0	\$449,615,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,748		\$2,795,300	\$45,236,220
O	RESIDENTIAL INVENTORY	2,066		\$1,993,870	\$35,568,520
S	SPECIAL INVENTORY TAX	84		\$0	\$18,427,490
X	TOTALLY EXEMPT PROPERTY	1,945		\$31,656,360	\$747,133,841
	Totals		422,784.8006	\$178,890,310	\$8,802,785,876

2014 CERTIFIED TOTALS

Property Count: 64,095

RB - ROAD & BRIDGE
ARB Approved Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	28,607		\$110,572,130	\$3,542,269,272
A2	REAL RESIDENTIAL MOBILE HOME	4,839		\$799,640	\$173,671,579
A3	RESIDENTIAL CONDOMINIUMS	22		\$0	\$489,680
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	152		\$0	\$46,566,480
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	84		\$0	\$8,518,960
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,323		\$0	\$30,727,737
C1H	Vacant Lot in City (HOA)	77		\$0	\$11,000
C2	VACANT COMMERCIAL LOTS	321		\$0	\$28,577,154
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2,660		\$0	\$58,596,799
C3H	Vacant Lot Not In City (HOA)	102		\$0	\$50,000
D1	ACREAGE FARM AND RANCH LAND	8,324	390,582.7209	\$0	\$1,555,594,695
D2	IMPROVEMENTS ON QUALIFIED LAND	1,927	5.0000	\$570,440	\$24,709,852
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,215		\$4,604,730	\$322,435,256
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	860		\$166,540	\$19,691,450
E3	FARM/RANCH IMP ONLY	26		\$0	\$537,620
E4	IMP - NOT RESIDENTIAL	999		\$597,130	\$9,943,010
E5	RURAL LAND UNDEVELOPED LAND	2,526		\$22,540	\$135,925,226
F1	REAL COMMERCIAL	1,735		\$15,245,920	\$534,500,170
F2	REAL INDUSTRIAL	79		\$154,390	\$517,550,850
G1	PRODUCING OIL & GAS	289		\$0	\$12,443,082
H2	Goods in Transit	1		\$0	\$1,214,230
J2	GAS COMPANIES	11		\$0	\$9,457,390
J3	ELECTRIC COMPANIES	62		\$0	\$81,752,670
J4	TELEPHONE COMPANIES	145		\$0	\$25,269,830
J5	RAILROADS	25		\$0	\$15,439,850
J6	PIPELINES	33		\$0	\$20,858,060
J7	CABLE TV SYSTEMS	3		\$0	\$558,160
J8	COMPRESSORS & PUMP STATIONS	20		\$0	\$1,126,920
L1	BUSINESS PERSONAL PROPERTY	3,445		\$6,517,930	\$263,044,293
L1E	LEASED EQUIPMENT	1		\$0	\$8,100
L2	INDUSTRIAL PERSONAL PROPERTY	65		\$0	\$449,615,350
M1	MOBILE HOMES IMPROVEMENT ONLY	2,747		\$2,795,300	\$45,220,260
O	RESIDENTIAL INVENTORY IMPROVEMENT	3		\$0	\$335,660
OIV	INVENTORY SPECIAL	1		\$0	\$30,000
OL	RESIDENTIAL INVENTORY LAND	2,059		\$1,993,870	\$35,140,720
S		84		\$0	\$18,427,490
X		1,944		\$31,656,360	\$741,607,111
	Totals		390,587.7209	\$175,696,920	\$8,731,915,966

2014 CERTIFIED TOTALS

Property Count: 146

RB - ROAD & BRIDGE
Under ARB Review Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	29		\$956,200	\$3,649,780
A2	REAL RESIDENTIAL MOBILE HOME	4		\$0	\$72,630
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	1		\$0	\$4,819,880
C1	VACANT RESIDENTIAL LOTS IN A CITY	3		\$0	\$36,640
C2	VACANT COMMERCIAL LOTS	4		\$0	\$2,062,760
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	19		\$0	\$316,500
D1	ACREAGE FARM AND RANCH LAND	30	3,635.0407	\$0	\$33,991,810
D2	IMPROVEMENTS ON QUALIFIED LAND	5		\$0	\$32,390
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3		\$0	\$572,020
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$62,870
E4	IMP - NOT RESIDENTIAL	4		\$0	\$12,110
E5	RURAL LAND UNDEVELOPED LAND	28		\$0	\$1,708,300
F1	REAL COMMERCIAL	16		\$2,237,190	\$17,443,180
F2	REAL INDUSTRIAL	1		\$0	\$228,960
J4	TELEPHONE COMPANIES	5		\$0	\$255,250
M1	MOBILE HOMES IMPROVEMENT ONLY	1		\$0	\$15,960
OIV	INVENTORY SPECIAL	1		\$0	\$6,540
OL	RESIDENTIAL INVENTORY LAND	4		\$0	\$55,600
X		1		\$0	\$5,526,730
		Totals	3,635.0407	\$3,193,390	\$70,869,910

2014 CERTIFIED TOTALS

Property Count: 64,241

RB - ROAD & BRIDGE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	28,636		\$111,528,330	\$3,545,919,052
A2	REAL RESIDENTIAL MOBILE HOME	4,843		\$799,640	\$173,744,209
A3	RESIDENTIAL CONDOMINIUMS	22		\$0	\$489,680
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	153		\$0	\$51,386,360
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	84		\$0	\$8,518,960
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,326		\$0	\$30,764,377
C1H	Vacant Lot in City (HOA)	77		\$0	\$11,000
C2	VACANT COMMERCIAL LOTS	325		\$0	\$30,639,914
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2,679		\$0	\$58,913,299
C3H	Vacant Lot Not In City (HOA)	102		\$0	\$50,000
D1	ACREAGE FARM AND RANCH LAND	8,354	394,217.7616	\$0	\$1,589,586,505
D2	IMPROVEMENTS ON QUALIFIED LAND	1,932	5.0000	\$570,440	\$24,742,242
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,218		\$4,604,730	\$323,007,276
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	861		\$166,540	\$19,754,320
E3	FARM/RANCH IMP ONLY	26		\$0	\$537,620
E4	IMP - NOT RESIDENTIAL	1,003		\$597,130	\$9,955,120
E5	RURAL LAND UNDEVELOPED LAND	2,554		\$22,540	\$137,633,526
F1	REAL COMMERCIAL	1,751		\$17,483,110	\$551,943,350
F2	REAL INDUSTRIAL	80		\$154,390	\$517,779,810
G1	PRODUCING OIL & GAS	289		\$0	\$12,443,082
H2	Goods in Transit	1		\$0	\$1,214,230
J2	GAS COMPANIES	11		\$0	\$9,457,390
J3	ELECTRIC COMPANIES	62		\$0	\$81,752,670
J4	TELEPHONE COMPANIES	150		\$0	\$25,525,080
J5	RAILROADS	25		\$0	\$15,439,850
J6	PIPELINES	33		\$0	\$20,858,060
J7	CABLE TV SYSTEMS	3		\$0	\$558,160
J8	COMPRESSORS & PUMP STATIONS	20		\$0	\$1,126,920
L1	BUSINESS PERSONAL PROPERTY	3,445		\$6,517,930	\$263,044,293
L1E	LEASED EQUIPMENT	1		\$0	\$8,100
L2	INDUSTRIAL PERSONAL PROPERTY	65		\$0	\$449,615,350
M1	MOBILE HOMES IMPROVEMENT ONLY	2,748		\$2,795,300	\$45,236,220
O	RESIDENTIAL INVENTORY IMPROVEMENT	3		\$0	\$335,660
OIV	INVENTORY SPECIAL	2		\$0	\$36,540
OL	RESIDENTIAL INVENTORY LAND	2,063		\$1,993,870	\$35,196,320
S		84		\$0	\$18,427,490
X		1,945		\$31,656,360	\$747,133,841
	Totals		394,222.7616	\$178,890,310	\$8,802,785,876

2014 CERTIFIED TOTALS

Property Count: 64,241

RB - ROAD & BRIDGE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$178,890,310**
TOTAL NEW VALUE TAXABLE: **\$144,302,832**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2013 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	22	2013 Market Value	\$4,745,350
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,745,350

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	22	\$284,854
DPS	DISABLED Surviving Spouse	1	\$15,000
DV1	Disabled Veterans 10% - 29%	8	\$40,000
DV2	Disabled Veterans 30% - 49%	8	\$60,000
DV3	Disabled Veterans 50% - 69%	15	\$150,000
DV4	Disabled Veterans 70% - 100%	45	\$417,908
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$30,000
DVHS	Disabled Veteran Homestead	13	\$2,126,924
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$170,510
OV65	OVER 65	199	\$2,838,056
PARTIAL EXEMPTIONS VALUE LOSS		317	\$6,133,252
TOTAL EXEMPTIONS VALUE LOSS			\$10,878,602

New Ag / Timber Exemptions

2013 Market Value **\$3,401,693** Count: 67
2014 Ag/Timber Use **\$74,490**
NEW AG / TIMBER VALUE LOSS \$3,327,203

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,060	\$124,693	\$188	\$124,505
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,862	\$126,279	\$195	\$126,084

2014 CERTIFIED TOTALS

**RB - ROAD & BRIDGE
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
146	\$70,869,910.00	\$27,179,995

2014 CERTIFIED TOTALS

Property Count: 6,914

SC - CRANDALL ISD
ARB Approved Totals

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Land		Value				
Homesite:		101,116,970				
Non Homesite:		57,442,014				
Ag Market:		210,306,258				
Timber Market:		0		Total Land	(+)	368,865,242
Improvement		Value				
Homesite:		387,003,632				
Non Homesite:		140,301,934		Total Improvements	(+)	527,305,566
Non Real		Count	Value			
Personal Property:	282	17,344,120				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	17,344,120
				Market Value	=	913,514,928
Ag	Non Exempt	Exempt				
Total Productivity Market:	210,306,258	0				
Ag Use:	5,637,570	0		Productivity Loss	(-)	204,668,688
Timber Use:	0	0		Appraised Value	=	708,846,240
Productivity Loss:	204,668,688	0		Homestead Cap	(-)	761,162
				Assessed Value	=	708,085,078
				Total Exemptions Amount	(-)	125,615,028
				(Breakdown on Next Page)		
				Net Taxable	=	582,470,050

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,245,221	9,364,291	132,753.33	148,732.75	126		
DPS	200,320	150,320	2,259.38	2,305.39	2		
OV65	66,287,331	50,886,904	644,049.90	711,807.10	574		
Total	79,732,872	60,401,515	779,062.61	862,845.24	702	Freeze Taxable	(-) 60,401,515
Tax Rate	1.523600						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,017,790	832,790	518,527	314,263	8		
Total	1,017,790	832,790	518,527	314,263	8	Transfer Adjustment	(-) 314,263
						Freeze Adjusted Taxable	= 521,754,272

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,728,510.70 = 521,754,272 * (1.523600 / 100) + 779,062.61

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

2014 CERTIFIED TOTALS

Property Count: 6,914

SC - CRANDALL ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	129	0	1,229,740	1,229,740
DPS	2	0	20,000	20,000
DV1	19	0	90,000	90,000
DV1S	1	0	5,000	5,000
DV2	11	0	82,500	82,500
DV3	8	0	80,000	80,000
DV4	51	0	407,010	407,010
DV4S	4	0	48,000	48,000
DVHS	23	0	2,792,650	2,792,650
DVHSS	1	0	106,220	106,220
EX-XG	1	0	377,400	377,400
EX-XL	5	0	233,010	233,010
EX-XV	82	0	65,907,330	65,907,330
EX-XV (Prorated)	1	0	7,479	7,479
EX366	1	0	250	250
HS	3,261	0	48,394,739	48,394,739
OV65	607	0	5,813,700	5,813,700
OV65S	2	0	20,000	20,000
Totals		0	125,615,028	125,615,028

2014 CERTIFIED TOTALS

Property Count: 6

SC - CRANDALL ISD
Under ARB Review Totals

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Land		Value			
Homesite:		88,000			
Non Homesite:		40,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				128,000	
Improvement		Value			
Homesite:		305,110			
Non Homesite:		14,210	Total Improvements	(+)	
				319,320	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	447,320
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		447,320
				Homestead Cap	(-)
					0
				Assessed Value	=
					447,320
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					55,000
				Net Taxable	=
					392,320

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	126,960	101,960	58,632	43,328	1		
Total	126,960	101,960	58,632	43,328	1	Transfer Adjustment	(-)
							43,328
						Freeze Adjusted Taxable	=
							348,992

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,317.24 = 348,992 * (1.523600 / 100) + 0.00
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 6

SC - CRANDALL ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	45,000	45,000
OV65	1	0	10,000	10,000
Totals		0	55,000	55,000

2014 CERTIFIED TOTALS

Property Count: 6,920

SC - CRANDALL ISD
Grand Totals

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Land		Value		
Homesite:		101,204,970		
Non Homesite:		57,482,014		
Ag Market:		210,306,258		
Timber Market:		0	Total Land	(+) 368,993,242
Improvement		Value		
Homesite:		387,308,742		
Non Homesite:		140,316,144	Total Improvements	(+) 527,624,886
Non Real		Count	Value	
Personal Property:	282		17,344,120	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 17,344,120
			Market Value	= 913,962,248
Ag		Non Exempt	Exempt	
Total Productivity Market:	210,306,258		0	
Ag Use:	5,637,570		0	Productivity Loss (-) 204,668,688
Timber Use:	0		0	Appraised Value = 709,293,560
Productivity Loss:	204,668,688		0	
			Homestead Cap	(-) 761,162
			Assessed Value	= 708,532,398
			Total Exemptions Amount	(-) 125,670,028
			(Breakdown on Next Page)	
			Net Taxable	= 582,862,370

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	13,245,221	9,364,291	132,753.33	148,732.75	126	
DPS	200,320	150,320	2,259.38	2,305.39	2	
OV65	66,287,331	50,886,904	644,049.90	711,807.10	574	
Total	79,732,872	60,401,515	779,062.61	862,845.24	702	Freeze Taxable (-) 60,401,515
Tax Rate	1.523600					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,144,750	934,750	577,159	357,591	9	
Total	1,144,750	934,750	577,159	357,591	9	Transfer Adjustment (-) 357,591
						Freeze Adjusted Taxable = 522,103,264

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,733,827.94 = 522,103,264 * (1.523600 / 100) + 779,062.61

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

2014 CERTIFIED TOTALS

Property Count: 6,920

SC - CRANDALL ISD
Grand Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	129	0	1,229,740	1,229,740
DPS	2	0	20,000	20,000
DV1	19	0	90,000	90,000
DV1S	1	0	5,000	5,000
DV2	11	0	82,500	82,500
DV3	8	0	80,000	80,000
DV4	51	0	407,010	407,010
DV4S	4	0	48,000	48,000
DVHS	23	0	2,792,650	2,792,650
DVHSS	1	0	106,220	106,220
EX-XG	1	0	377,400	377,400
EX-XL	5	0	233,010	233,010
EX-XV	82	0	65,907,330	65,907,330
EX-XV (Prorated)	1	0	7,479	7,479
EX366	1	0	250	250
HS	3,264	0	48,439,739	48,439,739
OV65	608	0	5,823,700	5,823,700
OV65S	2	0	20,000	20,000
Totals		0	125,670,028	125,670,028

2014 CERTIFIED TOTALS

Property Count: 6,914

SC - CRANDALL ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,508		\$13,019,770	\$539,463,117
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,975,690
C1	VACANT LOTS AND LAND TRACTS	368		\$0	\$7,334,861
D1	QUALIFIED OPEN-SPACE LAND	680	43,918.3122	\$0	\$210,306,258
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	119		\$0	\$1,652,770
E	RURAL LAND, NON QUALIFIED OPEN SPA	565	2,315.1443	\$357,080	\$42,494,594
F1	COMMERCIAL REAL PROPERTY	78		\$128,630	\$20,757,979
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$246,340
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$384,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$6,011,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$1,569,910
J6	PIPELAND COMPANY	2		\$0	\$702,390
J8	OTHER TYPE OF UTILITY	4		\$0	\$111,280
L1	COMMERCIAL PERSONAL PROPERTY	250		\$0	\$7,822,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	207		\$615,310	\$3,734,250
O	RESIDENTIAL INVENTORY	319		\$0	\$2,370,830
S	SPECIAL INVENTORY TAX	4		\$0	\$51,190
X	TOTALLY EXEMPT PROPERTY	90		\$0	\$66,525,469
		Totals	46,233.4565	\$14,120,790	\$913,514,928

2014 CERTIFIED TOTALS

Property Count: 6

SC - CRANDALL ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$101,960	\$417,320
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$30,000
		Totals	0.0000	\$101,960	\$447,320

2014 CERTIFIED TOTALS

Property Count: 6,920

SC - CRANDALL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,513		\$13,121,730	\$539,880,437
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,975,690
C1	VACANT LOTS AND LAND TRACTS	369		\$0	\$7,364,861
D1	QUALIFIED OPEN-SPACE LAND	680	43,918.3122	\$0	\$210,306,258
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	119		\$0	\$1,652,770
E	RURAL LAND, NON QUALIFIED OPEN SPA	565	2,315.1443	\$357,080	\$42,494,594
F1	COMMERCIAL REAL PROPERTY	78		\$128,630	\$20,757,979
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$246,340
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$384,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$6,011,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$1,569,910
J6	PIPELAND COMPANY	2		\$0	\$702,390
J8	OTHER TYPE OF UTILITY	4		\$0	\$111,280
L1	COMMERCIAL PERSONAL PROPERTY	250		\$0	\$7,822,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	207		\$615,310	\$3,734,250
O	RESIDENTIAL INVENTORY	319		\$0	\$2,370,830
S	SPECIAL INVENTORY TAX	4		\$0	\$51,190
X	TOTALLY EXEMPT PROPERTY	90		\$0	\$66,525,469
		Totals	46,233.4565	\$14,222,750	\$913,962,248

2014 CERTIFIED TOTALS

Property Count: 6,914

SC - CRANDALL ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	3,910		\$12,870,000	\$513,701,097
A2	REAL RESIDENTIAL MOBILE HOME	616		\$149,770	\$25,686,150
A3	RESIDENTIAL CONDOMINIUMS	3		\$0	\$75,870
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	5		\$0	\$1,716,250
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	2		\$0	\$259,440
C1	VACANT RESIDENTIAL LOTS IN A CITY	96		\$0	\$2,178,380
C1H	Vacant Lot in City (HOA)	6		\$0	\$2,000
C2	VACANT COMMERCIAL LOTS	10		\$0	\$1,371,460
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	235		\$0	\$3,782,021
C3H	Vacant Lot Not In City (HOA)	21		\$0	\$1,000
D1	ACREAGE FARM AND RANCH LAND	680	43,918.3122	\$0	\$210,306,258
D2	IMPROVEMENTS ON QUALIFIED LAND	119		\$0	\$1,652,770
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	227		\$244,660	\$25,984,059
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	27		\$12,590	\$674,380
E3	FARM/RANCH IMP ONLY	3		\$0	\$64,910
E4	IMP - NOT RESIDENTIAL	103		\$92,080	\$698,810
E5	RURAL LAND UNDEVELOPED LAND	265		\$7,750	\$15,072,435
F1	REAL COMMERCIAL	78		\$128,630	\$20,757,979
F2	REAL INDUSTRIAL	1		\$0	\$246,340
J2	GAS COMPANIES	2		\$0	\$384,750
J3	ELECTRIC COMPANIES	5		\$0	\$6,011,060
J4	TELEPHONE COMPANIES	18		\$0	\$1,569,910
J6	PIPELINES	2		\$0	\$702,390
J8	COMPRESSORS & PUMP STATIONS	4		\$0	\$111,280
L1	BUSINESS PERSONAL PROPERTY	250		\$0	\$7,822,190
M1	MOBILE HOMES IMPROVEMENT ONLY	207		\$615,310	\$3,734,250
OL	RESIDENTIAL INVENTORY LAND	319		\$0	\$2,370,830
S		4		\$0	\$51,190
X		90		\$0	\$66,525,469
	Totals		43,918.3122	\$14,120,790	\$913,514,928

2014 CERTIFIED TOTALS

Property Count: 6

SC - CRANDALL ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	4		\$101,960	\$373,500
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$43,820
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$30,000
		Totals	0.0000	\$101,960	\$447,320

2014 CERTIFIED TOTALS

Property Count: 6,920

SC - CRANDALL ISD
Grand Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	3,914		\$12,971,960	\$514,074,597
A2	REAL RESIDENTIAL MOBILE HOME	617		\$149,770	\$25,729,970
A3	RESIDENTIAL CONDOMINIUMS	3		\$0	\$75,870
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	5		\$0	\$1,716,250
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	2		\$0	\$259,440
C1	VACANT RESIDENTIAL LOTS IN A CITY	96		\$0	\$2,178,380
C1H	Vacant Lot in City (HOA)	6		\$0	\$2,000
C2	VACANT COMMERCIAL LOTS	10		\$0	\$1,371,460
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	236		\$0	\$3,812,021
C3H	Vacant Lot Not In City (HOA)	21		\$0	\$1,000
D1	ACREAGE FARM AND RANCH LAND	680	43,918.3122	\$0	\$210,306,258
D2	IMPROVEMENTS ON QUALIFIED LAND	119		\$0	\$1,652,770
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	227		\$244,660	\$25,984,059
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	27		\$12,590	\$674,380
E3	FARM/RANCH IMP ONLY	3		\$0	\$64,910
E4	IMP - NOT RESIDENTIAL	103		\$92,080	\$698,810
E5	RURAL LAND UNDEVELOPED LAND	265		\$7,750	\$15,072,435
F1	REAL COMMERCIAL	78		\$128,630	\$20,757,979
F2	REAL INDUSTRIAL	1		\$0	\$246,340
J2	GAS COMPANIES	2		\$0	\$384,750
J3	ELECTRIC COMPANIES	5		\$0	\$6,011,060
J4	TELEPHONE COMPANIES	18		\$0	\$1,569,910
J6	PIPELINES	2		\$0	\$702,390
J8	COMPRESSORS & PUMP STATIONS	4		\$0	\$111,280
L1	BUSINESS PERSONAL PROPERTY	250		\$0	\$7,822,190
M1	MOBILE HOMES IMPROVEMENT ONLY	207		\$615,310	\$3,734,250
OL	RESIDENTIAL INVENTORY LAND	319		\$0	\$2,370,830
S		4		\$0	\$51,190
X		90		\$0	\$66,525,469
	Totals		43,918.3122	\$14,222,750	\$913,962,248

2014 CERTIFIED TOTALS

Property Count: 6,920

SC - CRANDALL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$14,222,750
TOTAL NEW VALUE TAXABLE:	\$14,155,413

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	8	\$96,000
HS	HOMESTEAD	186	\$2,739,199
OV65	OVER 65	32	\$303,929
PARTIAL EXEMPTIONS VALUE LOSS		234	\$3,206,628
TOTAL EXEMPTIONS VALUE LOSS			\$3,206,628

New Ag / Timber Exemptions

2013 Market Value	\$368,587	Count: 5
2014 Ag/Timber Use	\$9,780	
NEW AG / TIMBER VALUE LOSS	\$358,807	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,178	\$130,784	\$15,146	\$115,638
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,045	\$130,408	\$15,155	\$115,253

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$447,320.00	\$305,020

2014 CERTIFIED TOTALS

Property Count: 15,969

SF - FORNEY ISD
ARB Approved Totals

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Land	Value			
Homesite:	268,567,088			
Non Homesite:	266,781,920			
Ag Market:	329,684,384			
Timber Market:	0	Total Land	(+)	865,033,392

Improvement	Value			
Homesite:	1,279,332,398			
Non Homesite:	897,499,459	Total Improvements	(+)	2,176,831,857

Non Real	Count	Value		
Personal Property:	1,034	261,617,660		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,303,482,909

Ag	Non Exempt	Exempt		
Total Productivity Market:	329,199,664	484,720		
Ag Use:	4,123,100	2,350	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	325,076,564	482,370		2,978,406,345
			Homestead Cap	(-)
				1,805,333
			Assessed Value	=
				2,976,601,012
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	442,153,121
			Net Taxable	=
				2,534,447,891

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,035,752	25,804,313	371,182.74	411,114.44	244		
DPS	440,540	365,540	5,524.02	5,740.20	3		
OV65	189,742,903	154,988,307	2,000,537.22	2,081,124.36	1,274		
Total	225,219,195	181,158,160	2,377,243.98	2,497,979.00	1,521	Freeze Taxable	(-)
Tax Rate	1.540000						181,158,160

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	402,670	175,000	128,939	46,061	2		
OV65	3,093,430	2,482,521	1,914,912	567,609	16		
Total	3,496,100	2,657,521	2,043,851	613,670	18	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							2,352,676,061

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 38,608,455.32 = 2,352,676,061 * (1.540000 / 100) + 2,377,243.98

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

2014 CERTIFIED TOTALS

Property Count: 15,969

SF - FORNEY ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	249	0	2,398,360	2,398,360
DPS	3	0	30,000	30,000
DV1	60	0	295,000	295,000
DV1S	2	0	10,000	10,000
DV2	23	0	172,500	172,500
DV3	48	0	449,920	449,920
DV4	131	0	1,027,150	1,027,150
DV4S	15	0	120,000	120,000
DVHS	68	0	11,244,169	11,244,169
DVHSS	2	0	207,320	207,320
EX-XG	1	0	389,890	389,890
EX-XL	7	0	1,522,930	1,522,930
EX-XU	1	0	10,000	10,000
EX-XV	242	0	205,193,210	205,193,210
EX-XV (Prorated)	2	0	26,097	26,097
EX366	5	0	2,100	2,100
HS	8,060	0	120,232,785	120,232,785
OV65	1,334	0	13,104,290	13,104,290
OV65S	1	0	10,000	10,000
PC	3	85,707,400	0	85,707,400
Totals		85,707,400	356,445,721	442,153,121

2014 CERTIFIED TOTALS

Property Count: 69

SF - FORNEY ISD
Under ARB Review Totals

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Land		Value			
Homesite:		209,180			
Non Homesite:		7,585,450			
Ag Market:		30,611,890			
Timber Market:		0	Total Land	(+)	
				38,406,520	
Improvement		Value			
Homesite:		1,074,790			
Non Homesite:		10,455,800	Total Improvements	(+)	
				11,530,590	
Non Real		Count	Value		
Personal Property:	2		86,790		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					86,790
			Market Value	=	50,023,900
Ag		Non Exempt	Exempt		
Total Productivity Market:	30,611,890		0		
Ag Use:	275,780		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	30,336,110		0		19,687,790
				Homestead Cap	(-)
					0
				Assessed Value	=
					19,687,790
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					19,687,790

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

303,191.97 = 19,687,790 * (1.540000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

SF - FORNEY ISD

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 16,038

SF - FORNEY ISD
Grand Totals

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Land		Value			
Homesite:		268,776,268			
Non Homesite:		274,367,370			
Ag Market:		360,296,274			
Timber Market:		0		Total Land	(+) 903,439,912
Improvement		Value			
Homesite:		1,280,407,188			
Non Homesite:		907,955,259		Total Improvements	(+) 2,188,362,447
Non Real		Count	Value		
Personal Property:	1,036	261,704,450			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 261,704,450
				Market Value	= 3,353,506,809
Ag	Non Exempt	Exempt			
Total Productivity Market:	359,811,554	484,720			
Ag Use:	4,398,880	2,350		Productivity Loss	(-) 355,412,674
Timber Use:	0	0		Appraised Value	= 2,998,094,135
Productivity Loss:	355,412,674	482,370		Homestead Cap	(-) 1,805,333
				Assessed Value	= 2,996,288,802
				Total Exemptions Amount	(-) 442,153,121
				(Breakdown on Next Page)	
				Net Taxable	= 2,554,135,681

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,035,752	25,804,313	371,182.74	411,114.44	244		
DPS	440,540	365,540	5,524.02	5,740.20	3		
OV65	189,742,903	154,988,307	2,000,537.22	2,081,124.36	1,274		
Total	225,219,195	181,158,160	2,377,243.98	2,497,979.00	1,521	Freeze Taxable	(-) 181,158,160
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	402,670	175,000	128,939	46,061	2		
OV65	3,093,430	2,482,521	1,914,912	567,609	16		
Total	3,496,100	2,657,521	2,043,851	613,670	18	Transfer Adjustment	(-) 613,670
						Freeze Adjusted Taxable	= 2,372,363,851

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 38,911,647.29 = 2,372,363,851 * (1.540000 / 100) + 2,377,243.98

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

2014 CERTIFIED TOTALS

Property Count: 16,038

SF - FORNEY ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	249	0	2,398,360	2,398,360
DPS	3	0	30,000	30,000
DV1	60	0	295,000	295,000
DV1S	2	0	10,000	10,000
DV2	23	0	172,500	172,500
DV3	48	0	449,920	449,920
DV4	131	0	1,027,150	1,027,150
DV4S	15	0	120,000	120,000
DVHS	68	0	11,244,169	11,244,169
DVHSS	2	0	207,320	207,320
EX-XG	1	0	389,890	389,890
EX-XL	7	0	1,522,930	1,522,930
EX-XU	1	0	10,000	10,000
EX-XV	242	0	205,193,210	205,193,210
EX-XV (Prorated)	2	0	26,097	26,097
EX366	5	0	2,100	2,100
HS	8,060	0	120,232,785	120,232,785
OV65	1,334	0	13,104,290	13,104,290
OV65S	1	0	10,000	10,000
PC	3	85,707,400	0	85,707,400
Totals		85,707,400	356,445,721	442,153,121

2014 CERTIFIED TOTALS

Property Count: 15,969

SF - FORNEY ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,432		\$79,719,600	\$1,805,384,326
B	MULTIFAMILY RESIDENCE	17		\$0	\$3,939,080
C1	VACANT LOTS AND LAND TRACTS	799		\$0	\$26,642,740
D1	QUALIFIED OPEN-SPACE LAND	541	30,267.3889	\$0	\$329,199,664
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	132		\$131,670	\$1,858,640
E	RURAL LAND, NON QUALIFIED OPEN SPA	535	3,040.3188	\$658,310	\$61,113,390
F1	COMMERCIAL REAL PROPERTY	389		\$6,528,880	\$196,833,614
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$386,561,990
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,551,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$27,454,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$6,315,570
J5	RAILROAD	6		\$0	\$5,204,360
J6	PIPELAND COMPANY	3		\$0	\$8,475,550
J7	CABLE TELEVISION COMPANY	1		\$0	\$424,710
J8	OTHER TYPE OF UTILITY	5		\$0	\$501,940
L1	COMMERCIAL PERSONAL PROPERTY	968		\$1,517,930	\$75,333,550
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$136,607,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	212		\$41,120	\$2,429,300
O	RESIDENTIAL INVENTORY	948		\$1,993,870	\$18,947,958
S	SPECIAL INVENTORY TAX	9		\$0	\$558,630
X	TOTALLY EXEMPT PROPERTY	258		\$222,680	\$207,144,227
	Totals		33,307.7077	\$90,814,060	\$3,303,482,909

2014 CERTIFIED TOTALS

Property Count: 69

SF - FORNEY ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11		\$854,240	\$1,472,970
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$2,064,880
D1	QUALIFIED OPEN-SPACE LAND	28	3,212.5507	\$0	\$30,611,890
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$29,540
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	100.3930	\$0	\$1,663,650
F1	COMMERCIAL REAL PROPERTY	9		\$2,237,190	\$14,058,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$86,790
O	RESIDENTIAL INVENTORY	2		\$0	\$36,000
	Totals		3,312.9437	\$3,091,430	\$50,023,900

2014 CERTIFIED TOTALS

Property Count: 16,038

SF - FORNEY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,443		\$80,573,840	\$1,806,857,296
B	MULTIFAMILY RESIDENCE	17		\$0	\$3,939,080
C1	VACANT LOTS AND LAND TRACTS	804		\$0	\$28,707,620
D1	QUALIFIED OPEN-SPACE LAND	569	33,479.9396	\$0	\$359,811,554
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	136		\$131,670	\$1,888,180
E	RURAL LAND, NON QUALIFIED OPEN SPA	551	3,140.7118	\$658,310	\$62,777,040
F1	COMMERCIAL REAL PROPERTY	398		\$8,766,070	\$210,891,794
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$386,561,990
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,551,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$27,454,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$6,402,360
J5	RAILROAD	6		\$0	\$5,204,360
J6	PIPELAND COMPANY	3		\$0	\$8,475,550
J7	CABLE TELEVISION COMPANY	1		\$0	\$424,710
J8	OTHER TYPE OF UTILITY	5		\$0	\$501,940
L1	COMMERCIAL PERSONAL PROPERTY	968		\$1,517,930	\$75,333,550
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$136,607,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	212		\$41,120	\$2,429,300
O	RESIDENTIAL INVENTORY	950		\$1,993,870	\$18,983,958
S	SPECIAL INVENTORY TAX	9		\$0	\$558,630
X	TOTALLY EXEMPT PROPERTY	258		\$222,680	\$207,144,227
	Totals		36,620.6514	\$93,905,490	\$3,353,506,809

2014 CERTIFIED TOTALS

Property Count: 15,969

SF - FORNEY ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	11,184		\$79,719,600	\$1,794,937,676
A2	REAL RESIDENTIAL MOBILE HOME	256		\$0	\$10,284,820
A3	RESIDENTIAL CONDOMINIUMS	6		\$0	\$161,830
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	12		\$0	\$3,539,680
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	5		\$0	\$399,400
C1	VACANT RESIDENTIAL LOTS IN A CITY	204		\$0	\$5,801,210
C1H	Vacant Lot in City (HOA)	66		\$0	\$9,000
C2	VACANT COMMERCIAL LOTS	30		\$0	\$4,794,500
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	425		\$0	\$16,035,030
C3H	Vacant Lot Not In City (HOA)	74		\$0	\$3,000
D1	ACREAGE FARM AND RANCH LAND	541	30,267.3889	\$0	\$329,199,664
D2	IMPROVEMENTS ON QUALIFIED LAND	132		\$131,670	\$1,858,640
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	211		\$644,220	\$28,807,890
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	25		\$0	\$813,790
E3	FARM/RANCH IMP ONLY	1		\$0	\$15,440
E4	IMP - NOT RESIDENTIAL	81		\$3,500	\$1,095,700
E5	RURAL LAND UNDEVELOPED LAND	283		\$10,590	\$30,380,570
F1	REAL COMMERCIAL	389		\$6,528,880	\$196,833,614
F2	REAL INDUSTRIAL	8		\$0	\$386,561,990
J2	GAS COMPANIES	3		\$0	\$2,551,220
J3	ELECTRIC COMPANIES	14		\$0	\$27,454,500
J4	TELEPHONE COMPANIES	26		\$0	\$6,315,570
J5	RAILROADS	6		\$0	\$5,204,360
J6	PIPELINES	3		\$0	\$8,475,550
J7	CABLE TV SYSTEMS	1		\$0	\$424,710
J8	COMPRESSORS & PUMP STATIONS	5		\$0	\$501,940
L1	BUSINESS PERSONAL PROPERTY	968		\$1,517,930	\$75,333,550
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$136,607,950
M1	MOBILE HOMES IMPROVEMENT ONLY	212		\$41,120	\$2,429,300
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$168,850
OIV	INVENTORY SPECIAL	1		\$0	\$30,000
OL	RESIDENTIAL INVENTORY LAND	947		\$1,993,870	\$18,749,108
S		9		\$0	\$558,630
X		258		\$222,680	\$207,144,227
	Totals		30,267.3889	\$90,814,060	\$3,303,482,909

2014 CERTIFIED TOTALS

Property Count: 69

SF - FORNEY ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	11		\$854,240	\$1,472,970
C1	VACANT RESIDENTIAL LOTS IN A CITY	1		\$0	\$10,500
C2	VACANT COMMERCIAL LOTS	3		\$0	\$2,036,880
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$17,500
D1	ACREAGE FARM AND RANCH LAND	28	3,212.5507	\$0	\$30,611,890
D2	IMPROVEMENTS ON QUALIFIED LAND	4		\$0	\$29,540
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	2		\$0	\$485,450
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$62,870
E4	IMP - NOT RESIDENTIAL	2		\$0	\$2,600
E5	RURAL LAND UNDEVELOPED LAND	13		\$0	\$1,112,730
F1	REAL COMMERCIAL	9		\$2,237,190	\$14,058,180
J4	TELEPHONE COMPANIES	2		\$0	\$86,790
OL	RESIDENTIAL INVENTORY LAND	2		\$0	\$36,000
	Totals		3,212.5507	\$3,091,430	\$50,023,900

2014 CERTIFIED TOTALS

Property Count: 16,038

SF - FORNEY ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	11,195		\$80,573,840	\$1,796,410,646
A2	REAL RESIDENTIAL MOBILE HOME	256		\$0	\$10,284,820
A3	RESIDENTIAL CONDOMINIUMS	6		\$0	\$161,830
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	12		\$0	\$3,539,680
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	5		\$0	\$399,400
C1	VACANT RESIDENTIAL LOTS IN A CITY	205		\$0	\$5,811,710
C1H	Vacant Lot in City (HOA)	66		\$0	\$9,000
C2	VACANT COMMERCIAL LOTS	33		\$0	\$6,831,380
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	426		\$0	\$16,052,530
C3H	Vacant Lot Not In City (HOA)	74		\$0	\$3,000
D1	ACREAGE FARM AND RANCH LAND	569	33,479.9396	\$0	\$359,811,554
D2	IMPROVEMENTS ON QUALIFIED LAND	136		\$131,670	\$1,888,180
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	213		\$644,220	\$29,293,340
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	26		\$0	\$876,660
E3	FARM/RANCH IMP ONLY	1		\$0	\$15,440
E4	IMP - NOT RESIDENTIAL	83		\$3,500	\$1,098,300
E5	RURAL LAND UNDEVELOPED LAND	296		\$10,590	\$31,493,300
F1	REAL COMMERCIAL	398		\$8,766,070	\$210,891,794
F2	REAL INDUSTRIAL	8		\$0	\$386,561,990
J2	GAS COMPANIES	3		\$0	\$2,551,220
J3	ELECTRIC COMPANIES	14		\$0	\$27,454,500
J4	TELEPHONE COMPANIES	28		\$0	\$6,402,360
J5	RAILROADS	6		\$0	\$5,204,360
J6	PIPELINES	3		\$0	\$8,475,550
J7	CABLE TV SYSTEMS	1		\$0	\$424,710
J8	COMPRESSORS & PUMP STATIONS	5		\$0	\$501,940
L1	BUSINESS PERSONAL PROPERTY	968		\$1,517,930	\$75,333,550
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$136,607,950
M1	MOBILE HOMES IMPROVEMENT ONLY	212		\$41,120	\$2,429,300
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$168,850
OIV	INVENTORY SPECIAL	1		\$0	\$30,000
OL	RESIDENTIAL INVENTORY LAND	949		\$1,993,870	\$18,785,108
S		9		\$0	\$558,630
X		258		\$222,680	\$207,144,227
	Totals		33,479.9396	\$93,905,490	\$3,353,506,809

2014 CERTIFIED TOTALS

Property Count: 16,038

SF - FORNEY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$93,905,490**
TOTAL NEW VALUE TAXABLE: **\$92,266,976**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2013 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	2	2013 Market Value	\$91,880
ABSOLUTE EXEMPTIONS VALUE LOSS				\$91,880

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$50,000
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	6	\$45,000
DV3	Disabled Veterans 50% - 69%	9	\$90,000
DV4	Disabled Veterans 70% - 100%	16	\$145,210
DVHS	Disabled Veteran Homestead	6	\$1,201,388
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$139,060
HS	HOMESTEAD	501	\$7,480,139
OV65	OVER 65	59	\$574,566
PARTIAL EXEMPTIONS VALUE LOSS		608	\$9,750,363
TOTAL EXEMPTIONS VALUE LOSS			\$9,842,243

New Ag / Timber Exemptions

2013 Market Value \$385,301 Count: 4
2014 Ag/Timber Use \$3,520
NEW AG / TIMBER VALUE LOSS \$381,781

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,991	\$164,881	\$15,194	\$149,687

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,854	\$164,830	\$15,198	\$149,632

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
69	\$50,023,900.00	\$16,073,480

2014 CERTIFIED TOTALS

Property Count: 10,740

SK - KAUFMAN ISD
ARB Approved Totals

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Land		Value			
Homesite:		67,922,506			
Non Homesite:		129,218,375			
Ag Market:		238,623,595			
Timber Market:		0		Total Land	(+) 435,764,476
Improvement		Value			
Homesite:		286,299,037			
Non Homesite:		246,020,759		Total Improvements	(+) 532,319,796
Non Real		Count	Value		
Personal Property:	650	68,348,890			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 68,348,890
				Market Value	= 1,036,433,162
Ag	Non Exempt	Exempt			
Total Productivity Market:	238,623,595	0			
Ag Use:	8,352,940	0		Productivity Loss	(-) 230,270,655
Timber Use:	0	0		Appraised Value	= 806,162,507
Productivity Loss:	230,270,655	0		Homestead Cap	(-) 124,702
				Assessed Value	= 806,037,805
				Total Exemptions Amount	(-) 197,071,463
				(Breakdown on Next Page)	
				Net Taxable	= 608,966,342

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,073,184	10,216,597	126,189.08	156,087.43	265		
OV65	98,209,290	69,507,026	742,704.02	827,819.98	1,140		
Total	115,282,474	79,723,623	868,893.10	983,907.41	1,405	Freeze Taxable	(-) 79,723,623
Tax Rate	1.300000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	182,820	157,820	157,820	0	1		
OV65	247,300	197,300	124,231	73,069	2		
Total	430,120	355,120	282,051	73,069	3	Transfer Adjustment	(-) 73,069
						Freeze Adjusted Taxable	= 529,169,650

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,748,098.55 = 529,169,650 * (1.300000 / 100) + 868,893.10

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

2014 CERTIFIED TOTALS

Property Count: 10,740

SK - KAUFMAN ISD
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	1,097,730	0	1,097,730
DP	272	0	2,335,179	2,335,179
DV1	16	0	75,000	75,000
DV1S	2	0	10,000	10,000
DV2	13	0	75,000	75,000
DV3	17	0	140,000	140,000
DV4	74	0	542,100	542,100
DV4S	20	0	180,530	180,530
DVHS	30	0	2,752,181	2,752,181
DVHSS	3	0	117,075	117,075
EX-XG	5	0	266,270	266,270
EX-XL	22	0	1,118,250	1,118,250
EX-XV	258	0	122,898,290	122,898,290
EX-XV (Prorated)	1	0	8,255	8,255
EX366	3	0	1,120	1,120
HS	3,761	0	54,483,522	54,483,522
OV65	1,175	0	10,940,961	10,940,961
OV65S	3	0	30,000	30,000
Totals		1,097,730	195,973,733	197,071,463

2014 CERTIFIED TOTALS

Property Count: 19

SK - KAUFMAN ISD
Under ARB Review Totals

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Land		Value			
Homesite:		69,510			
Non Homesite:		1,707,700			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				1,777,210	
Improvement		Value			
Homesite:		90,030			
Non Homesite:		5,657,260	Total Improvements	(+)	
				5,747,290	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	7,524,500
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		7,524,500
			Homestead Cap	(-)	7,623
			Assessed Value	=	7,516,877
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,000
			Net Taxable	=	7,491,877

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	78,947	53,947	0.00	0.00	1			
Total	78,947	53,947	0.00	0.00	1	Freeze Taxable	(-)	
Tax Rate	1.300000							53,947
						Freeze Adjusted Taxable	=	7,437,930

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

96,693.09 = 7,437,930 * (1.300000 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 19

SK - KAUFMAN ISD
Under ARB Review Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	15,000	15,000
OV65	1	0	10,000	10,000
	Totals	0	25,000	25,000

2014 CERTIFIED TOTALS

Property Count: 10,759

SK - KAUFMAN ISD
Grand Totals

7/15/2014 10:05:54AM

Land			Value			
Homesite:			67,992,016			
Non Homesite:			130,926,075			
Ag Market:			238,623,595			
Timber Market:			0	Total Land	(+)	
					437,541,686	
Improvement			Value			
Homesite:			286,389,067			
Non Homesite:			251,678,019	Total Improvements	(+)	
					538,067,086	
Non Real	Count			Value		
Personal Property:	650		68,348,890			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					68,348,890	
				Market Value	=	
					1,043,957,662	
Ag	Non Exempt			Exempt		
Total Productivity Market:	238,623,595		0			
Ag Use:	8,352,940		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	230,270,655		0		813,687,007	
				Homestead Cap	(-)	
					132,325	
				Assessed Value	=	
					813,554,682	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					197,096,463	
				Net Taxable	=	
					616,458,219	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	17,073,184	10,216,597	126,189.08	156,087.43	265			
OV65	98,288,237	69,560,973	742,704.02	827,819.98	1,141			
Total	115,361,421	79,777,570	868,893.10	983,907.41	1,406	Freeze Taxable	(-)	
Tax Rate	1.300000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	182,820	157,820	157,820	0	1			
OV65	247,300	197,300	124,231	73,069	2			
Total	430,120	355,120	282,051	73,069	3	Transfer Adjustment	(-)	
							73,069	
						Freeze Adjusted Taxable	=	
							536,607,580	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,844,791.64 = 536,607,580 * (1.300000 / 100) + 868,893.10

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

2014 CERTIFIED TOTALS

Property Count: 10,759

SK - KAUFMAN ISD
Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	1,097,730	0	1,097,730
DP	272	0	2,335,179	2,335,179
DV1	16	0	75,000	75,000
DV1S	2	0	10,000	10,000
DV2	13	0	75,000	75,000
DV3	17	0	140,000	140,000
DV4	74	0	542,100	542,100
DV4S	20	0	180,530	180,530
DVHS	30	0	2,752,181	2,752,181
DVHSS	3	0	117,075	117,075
EX-XG	5	0	266,270	266,270
EX-XL	22	0	1,118,250	1,118,250
EX-XV	258	0	122,898,290	122,898,290
EX-XV (Prorated)	1	0	8,255	8,255
EX366	3	0	1,120	1,120
HS	3,762	0	54,498,522	54,498,522
OV65	1,176	0	10,950,961	10,950,961
OV65S	3	0	30,000	30,000
Totals		1,097,730	195,998,733	197,096,463

2014 CERTIFIED TOTALS

Property Count: 10,740

SK - KAUFMAN ISD
ARB Approved Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,748		\$3,731,730	\$360,732,673
B	MULTIFAMILY RESIDENCE	48		\$0	\$6,805,770
C1	VACANT LOTS AND LAND TRACTS	803		\$0	\$21,083,507
D1	QUALIFIED OPEN-SPACE LAND	1,944	85,857.6601	\$0	\$238,623,595
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	523		\$132,210	\$7,258,415
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,687	5,844.1907	\$1,068,760	\$112,259,597
F1	COMMERCIAL REAL PROPERTY	315		\$5,813,480	\$72,770,920
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$0	\$7,869,900
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,794,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$10,187,440
J4	TELEPHONE COMPANY (INCLUDING CO-O	25		\$0	\$3,455,900
J6	PIPELAND COMPANY	4		\$0	\$3,419,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$133,450
J8	OTHER TYPE OF UTILITY	1		\$0	\$37,130
L1	COMMERCIAL PERSONAL PROPERTY	589		\$0	\$35,469,500
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$13,104,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	695		\$670,660	\$11,374,360
O	RESIDENTIAL INVENTORY	179		\$0	\$2,307,460
S	SPECIAL INVENTORY TAX	16		\$0	\$2,354,450
X	TOTALLY EXEMPT PROPERTY	291		\$991,260	\$125,389,915
	Totals		91,701.8508	\$12,408,100	\$1,036,433,162

2014 CERTIFIED TOTALS

Property Count: 19

SK - KAUFMAN ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6		\$0	\$191,880
B	MULTIFAMILY RESIDENCE	1		\$0	\$4,819,880
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$76,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	32.1230	\$0	\$182,580
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$2,254,160
		Totals	32.1230	\$0	\$7,524,500

2014 CERTIFIED TOTALS

Property Count: 10,759

SK - KAUFMAN ISD
Grand Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,754		\$3,731,730	\$360,924,553
B	MULTIFAMILY RESIDENCE	49		\$0	\$11,625,650
C1	VACANT LOTS AND LAND TRACTS	809		\$0	\$21,159,507
D1	QUALIFIED OPEN-SPACE LAND	1,944	85,857.6601	\$0	\$238,623,595
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	523		\$132,210	\$7,258,415
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,692	5,876.3137	\$1,068,760	\$112,442,177
F1	COMMERCIAL REAL PROPERTY	316		\$5,813,480	\$75,025,080
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$0	\$7,869,900
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,794,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$10,187,440
J4	TELEPHONE COMPANY (INCLUDING CO-O	25		\$0	\$3,455,900
J6	PIPELAND COMPANY	4		\$0	\$3,419,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$133,450
J8	OTHER TYPE OF UTILITY	1		\$0	\$37,130
L1	COMMERCIAL PERSONAL PROPERTY	589		\$0	\$35,469,500
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$13,104,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	695		\$670,660	\$11,374,360
O	RESIDENTIAL INVENTORY	179		\$0	\$2,307,460
S	SPECIAL INVENTORY TAX	16		\$0	\$2,354,450
X	TOTALLY EXEMPT PROPERTY	291		\$991,260	\$125,389,915
	Totals		91,733.9738	\$12,408,100	\$1,043,957,662

2014 CERTIFIED TOTALS

Property Count: 10,740

SK - KAUFMAN ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	3,503		\$3,631,130	\$315,450,723
A2	REAL RESIDENTIAL MOBILE HOME	1,291		\$100,600	\$45,217,280
A3	RESIDENTIAL CONDOMINIUMS	5		\$0	\$64,670
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	36		\$0	\$5,962,440
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	14		\$0	\$843,330
C1	VACANT RESIDENTIAL LOTS IN A CITY	334		\$0	\$4,187,210
C2	VACANT COMMERCIAL LOTS	68		\$0	\$7,973,627
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	401		\$0	\$8,922,670
D1	ACREAGE FARM AND RANCH LAND	1,944	85,857.6601	\$0	\$238,623,595
D2	IMPROVEMENTS ON QUALIFIED LAND	523	5.0000	\$132,210	\$7,258,415
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	918		\$962,320	\$85,144,497
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	237		\$43,290	\$6,388,280
E3	FARM/RANCH IMP ONLY	6		\$0	\$47,890
E4	IMP - NOT RESIDENTIAL	260		\$63,150	\$2,355,630
E5	RURAL LAND UNDEVELOPED LAND	468		\$0	\$18,323,300
F1	REAL COMMERCIAL	315		\$5,813,480	\$72,770,920
F2	REAL INDUSTRIAL	9		\$0	\$7,869,900
J2	GAS COMPANIES	3		\$0	\$1,794,950
J3	ELECTRIC COMPANIES	10		\$0	\$10,187,440
J4	TELEPHONE COMPANIES	25		\$0	\$3,455,900
J6	PIPELINES	4		\$0	\$3,419,880
J7	CABLE TV SYSTEMS	2		\$0	\$133,450
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$37,130
L1	BUSINESS PERSONAL PROPERTY	588		\$0	\$35,461,400
L1E	LEASED EQUIPMENT	1		\$0	\$8,100
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$13,104,350
M1	MOBILE HOMES IMPROVEMENT ONLY	695		\$670,660	\$11,374,360
OL	RESIDENTIAL INVENTORY LAND	179		\$0	\$2,307,460
S		16		\$0	\$2,354,450
X		291		\$991,260	\$125,389,915
	Totals		85,862.6601	\$12,408,100	\$1,036,433,162

2014 CERTIFIED TOTALS

Property Count: 19

SK - KAUFMAN ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	4		\$0	\$173,070
A2	REAL RESIDENTIAL MOBILE HOME	2		\$0	\$18,810
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	1		\$0	\$4,819,880
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	6		\$0	\$76,000
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$0	\$86,570
E5	RURAL LAND UNDEVELOPED LAND	4		\$0	\$96,010
F1	REAL COMMERCIAL	1		\$0	\$2,254,160
	Totals		0.0000	\$0	\$7,524,500

2014 CERTIFIED TOTALS

Property Count: 10,759

SK - KAUFMAN ISD
Grand Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	3,507		\$3,631,130	\$315,623,793
A2	REAL RESIDENTIAL MOBILE HOME	1,293		\$100,600	\$45,236,090
A3	RESIDENTIAL CONDOMINIUMS	5		\$0	\$64,670
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	37		\$0	\$10,782,320
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	14		\$0	\$843,330
C1	VACANT RESIDENTIAL LOTS IN A CITY	334		\$0	\$4,187,210
C2	VACANT COMMERCIAL LOTS	68		\$0	\$7,973,627
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	407		\$0	\$8,998,670
D1	ACREAGE FARM AND RANCH LAND	1,944	85,857.6601	\$0	\$238,623,595
D2	IMPROVEMENTS ON QUALIFIED LAND	523	5.0000	\$132,210	\$7,258,415
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	919		\$962,320	\$85,231,067
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	237		\$43,290	\$6,388,280
E3	FARM/RANCH IMP ONLY	6		\$0	\$47,890
E4	IMP - NOT RESIDENTIAL	260		\$63,150	\$2,355,630
E5	RURAL LAND UNDEVELOPED LAND	472		\$0	\$18,419,310
F1	REAL COMMERCIAL	316		\$5,813,480	\$75,025,080
F2	REAL INDUSTRIAL	9		\$0	\$7,869,900
J2	GAS COMPANIES	3		\$0	\$1,794,950
J3	ELECTRIC COMPANIES	10		\$0	\$10,187,440
J4	TELEPHONE COMPANIES	25		\$0	\$3,455,900
J6	PIPELINES	4		\$0	\$3,419,880
J7	CABLE TV SYSTEMS	2		\$0	\$133,450
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$37,130
L1	BUSINESS PERSONAL PROPERTY	588		\$0	\$35,461,400
L1E	LEASED EQUIPMENT	1		\$0	\$8,100
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$13,104,350
M1	MOBILE HOMES IMPROVEMENT ONLY	695		\$670,660	\$11,374,360
OL	RESIDENTIAL INVENTORY LAND	179		\$0	\$2,307,460
S		16		\$0	\$2,354,450
X		291		\$991,260	\$125,389,915
	Totals		85,862.6601	\$12,408,100	\$1,043,957,662

2014 CERTIFIED TOTALS

Property Count: 10,759

SK - KAUFMAN ISD
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET:	\$12,408,100
TOTAL NEW VALUE TAXABLE:	\$11,294,708

New Exemptions

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

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$33,057
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$18,000
DVHS	Disabled Veteran Homestead	3	\$310,561
HS	HOMESTEAD	110	\$1,534,801
OV65	OVER 65	33	\$291,273
PARTIAL EXEMPTIONS VALUE LOSS		160	\$2,257,692
TOTAL EXEMPTIONS VALUE LOSS			\$2,257,692

New Ag / Timber Exemptions

2013 Market Value	\$686,849	Count: 16
2014 Ag/Timber Use	\$14,090	
NEW AG / TIMBER VALUE LOSS	\$672,759	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,425	\$93,841	\$14,808	\$79,033
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,814	\$92,298	\$14,820	\$77,478

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	\$7,524,500.00	\$7,477,460

2014 CERTIFIED TOTALS

Property Count: 3,526

SM - MABANK ISD
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		31,903,058			
Non Homesite:		51,820,280			
Ag Market:		72,211,410			
Timber Market:		0		Total Land	(+) 155,934,748
Improvement		Value			
Homesite:		96,968,190			
Non Homesite:		124,672,331		Total Improvements	(+) 221,640,521
Non Real		Count	Value		
Personal Property:	221	40,611,500			
Mineral Property:	155	6,185,617			
Autos:	0	0		Total Non Real	(+) 46,797,117
				Market Value	= 424,372,386
Ag	Non Exempt	Exempt			
Total Productivity Market:	72,211,410	0			
Ag Use:	2,178,920	0		Productivity Loss	(-) 70,032,490
Timber Use:	0	0		Appraised Value	= 354,339,896
Productivity Loss:	70,032,490	0		Homestead Cap	(-) 534,388
				Assessed Value	= 353,805,508
				Total Exemptions Amount	(-) 105,878,480
				(Breakdown on Next Page)	
				Net Taxable	= 247,927,028

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,327,883	1,913,413	21,667.74	26,451.63	49		
OV65	49,073,958	38,722,581	363,646.81	376,000.71	428		
Total	52,401,841	40,635,994	385,314.55	402,452.34	477	Freeze Taxable	(-) 40,635,994
Tax Rate	1.380000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	119,180	69,180	6,930	62,250	2		
Total	119,180	69,180	6,930	62,250	2	Transfer Adjustment	(-) 62,250
						Freeze Adjusted Taxable	= 207,228,784

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,245,071.77 = 207,228,784 * (1.380000 / 100) + 385,314.55

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

2014 CERTIFIED TOTALS

Property Count: 3,526

SM - MABANK ISD
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	108,780	0	108,780
DP	50	0	442,020	442,020
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	20	0	157,910	157,910
DV4S	5	0	48,000	48,000
DVHS	5	0	507,120	507,120
DVHSS	2	0	123,530	123,530
EX-XG	1	0	164,290	164,290
EX-XL	21	0	1,040,800	1,040,800
EX-XV	180	0	84,564,858	84,564,858
EX-XV (Prorated)	2	0	44,424	44,424
EX366	30	0	5,081	5,081
HS	1,001	0	14,632,713	14,632,713
OV65	440	0	3,988,954	3,988,954
PC	1	0	0	0
Totals		108,780	105,769,700	105,878,480

2014 CERTIFIED TOTALS

Property Count: 3

SM - MABANK ISD
Under ARB Review Totals

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Land		Value			
Homesite:		85,740			
Non Homesite:		15,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				100,740	
Improvement		Value			
Homesite:		166,450			
Non Homesite:		0	Total Improvements	(+)	
				166,450	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	267,190
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		267,190
				Homestead Cap	(-)
					0
				Assessed Value	=
					267,190
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					267,190

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

3,687.22 = 267,190 * (1.380000 / 100)

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

2014 CERTIFIED TOTALS

SM - MABANK ISD

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 3,529

SM - MABANK ISD
Grand Totals

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Land		Value				
Homesite:		31,988,798				
Non Homesite:		51,835,280				
Ag Market:		72,211,410				
Timber Market:		0		Total Land	(+)	156,035,488
Improvement		Value				
Homesite:		97,134,640				
Non Homesite:		124,672,331		Total Improvements	(+)	221,806,971
Non Real		Count	Value			
Personal Property:	221	40,611,500				
Mineral Property:	155	6,185,617				
Autos:	0	0		Total Non Real	(+)	46,797,117
				Market Value	=	424,639,576
Ag	Non Exempt	Exempt				
Total Productivity Market:	72,211,410	0				
Ag Use:	2,178,920	0		Productivity Loss	(-)	70,032,490
Timber Use:	0	0		Appraised Value	=	354,607,086
Productivity Loss:	70,032,490	0		Homestead Cap	(-)	534,388
				Assessed Value	=	354,072,698
				Total Exemptions Amount	(-)	105,878,480
				(Breakdown on Next Page)		
				Net Taxable	=	248,194,218

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,327,883	1,913,413	21,667.74	26,451.63	49		
OV65	49,073,958	38,722,581	363,646.81	376,000.71	428		
Total	52,401,841	40,635,994	385,314.55	402,452.34	477	Freeze Taxable	(-) 40,635,994
Tax Rate	1.380000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	119,180	69,180	6,930	62,250	2		
Total	119,180	69,180	6,930	62,250	2	Transfer Adjustment	(-) 62,250
						Freeze Adjusted Taxable	= 207,495,974

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,248,758.99 = 207,495,974 * (1.380000 / 100) + 385,314.55

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

2014 CERTIFIED TOTALS

Property Count: 3,529

SM - MABANK ISD
Grand Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	108,780	0	108,780
DP	50	0	442,020	442,020
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	20	0	157,910	157,910
DV4S	5	0	48,000	48,000
DVHS	5	0	507,120	507,120
DVHSS	2	0	123,530	123,530
EX-XG	1	0	164,290	164,290
EX-XL	21	0	1,040,800	1,040,800
EX-XV	180	0	84,564,858	84,564,858
EX-XV (Prorated)	2	0	44,424	44,424
EX366	30	0	5,081	5,081
HS	1,001	0	14,632,713	14,632,713
OV65	440	0	3,988,954	3,988,954
PC	1	0	0	0
Totals		108,780	105,769,700	105,878,480

2014 CERTIFIED TOTALS

Property Count: 3,526

SM - MABANK ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,417		\$2,905,550	\$145,499,325
B	MULTIFAMILY RESIDENCE	21		\$0	\$5,196,320
C1	VACANT LOTS AND LAND TRACTS	411		\$0	\$12,081,296
D1	QUALIFIED OPEN-SPACE LAND	564	21,816.5687	\$0	\$72,211,410
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	87		\$104,730	\$970,140
E	RURAL LAND, NON QUALIFIED OPEN SPA	403	1,603.3236	\$736,360	\$24,576,386
F1	COMMERCIAL REAL PROPERTY	113		\$122,810	\$21,138,390
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$3,092,730
G1	OIL AND GAS	128		\$0	\$6,181,646
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$438,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$3,766,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,411,680
J6	PIPELAND COMPANY	2		\$0	\$198,320
L1	COMMERCIAL PERSONAL PROPERTY	195		\$0	\$8,012,910
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$24,900,300
M1	TANGIBLE OTHER PERSONAL, MOBILE H	196		\$190,030	\$3,307,390
O	RESIDENTIAL INVENTORY	68		\$0	\$3,337,500
S	SPECIAL INVENTORY TAX	5		\$0	\$2,123,550
X	TOTALLY EXEMPT PROPERTY	236		\$19,900	\$85,928,233
		Totals	23,419.8923	\$4,079,380	\$424,372,386

2014 CERTIFIED TOTALS

Property Count: 3

SM - MABANK ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$252,190
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	3.0000	\$0	\$15,000
		Totals	3.0000	\$0	\$267,190

2014 CERTIFIED TOTALS

Property Count: 3,529

SM - MABANK ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,419		\$2,905,550	\$145,751,515
B	MULTIFAMILY RESIDENCE	21		\$0	\$5,196,320
C1	VACANT LOTS AND LAND TRACTS	411		\$0	\$12,081,296
D1	QUALIFIED OPEN-SPACE LAND	564	21,816.5687	\$0	\$72,211,410
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	87		\$104,730	\$970,140
E	RURAL LAND, NON QUALIFIED OPEN SPA	404	1,606.3236	\$736,360	\$24,591,386
F1	COMMERCIAL REAL PROPERTY	113		\$122,810	\$21,138,390
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$3,092,730
G1	OIL AND GAS	128		\$0	\$6,181,646
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$438,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$3,766,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,411,680
J6	PIPELAND COMPANY	2		\$0	\$198,320
L1	COMMERCIAL PERSONAL PROPERTY	195		\$0	\$8,012,910
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$24,900,300
M1	TANGIBLE OTHER PERSONAL, MOBILE H	196		\$190,030	\$3,307,390
O	RESIDENTIAL INVENTORY	68		\$0	\$3,337,500
S	SPECIAL INVENTORY TAX	5		\$0	\$2,123,550
X	TOTALLY EXEMPT PROPERTY	236		\$19,900	\$85,928,233
		Totals	23,422.8923	\$4,079,380	\$424,639,576

2014 CERTIFIED TOTALS

Property Count: 3,526

SM - MABANK ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,134		\$2,817,340	\$138,533,256
A2	REAL RESIDENTIAL MOBILE HOME	294		\$88,210	\$6,966,069
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	11		\$0	\$3,217,530
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	10		\$0	\$1,978,790
C1	VACANT RESIDENTIAL LOTS IN A CITY	233		\$0	\$5,830,362
C2	VACANT COMMERCIAL LOTS	51		\$0	\$2,018,894
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	127		\$0	\$4,232,040
D1	ACREAGE FARM AND RANCH LAND	564	21,816.5687	\$0	\$72,211,410
D2	IMPROVEMENTS ON QUALIFIED LAND	87		\$104,730	\$970,140
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	190		\$678,410	\$17,576,060
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	66		\$26,840	\$1,316,180
E3	FARM/RANCH IMP ONLY	2		\$0	\$14,650
E4	IMP - NOT RESIDENTIAL	46		\$31,110	\$405,950
E5	RURAL LAND UNDEVELOPED LAND	137		\$0	\$5,263,546
F1	REAL COMMERCIAL	113		\$122,810	\$21,138,390
F2	REAL INDUSTRIAL	3		\$0	\$3,092,730
G1	PRODUCING OIL & GAS	128		\$0	\$6,181,646
J2	GAS COMPANIES	2		\$0	\$438,380
J3	ELECTRIC COMPANIES	6		\$0	\$3,766,480
J4	TELEPHONE COMPANIES	9		\$0	\$1,411,680
J6	PIPELINES	2		\$0	\$198,320
L1	BUSINESS PERSONAL PROPERTY	195		\$0	\$8,012,910
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$24,900,300
M1	MOBILE HOMES IMPROVEMENT ONLY	196		\$190,030	\$3,307,390
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$50,000
OL	RESIDENTIAL INVENTORY LAND	68		\$0	\$3,287,500
S		5		\$0	\$2,123,550
X		236		\$19,900	\$85,928,233
	Totals		21,816.5687	\$4,079,380	\$424,372,386

2014 CERTIFIED TOTALS

Property Count: 3

SM - MABANK ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	2		\$0	\$252,190
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$15,000
	Totals		0.0000	\$0	\$267,190

2014 CERTIFIED TOTALS

Property Count: 3,529

SM - MABANK ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,136		\$2,817,340	\$138,785,446
A2	REAL RESIDENTIAL MOBILE HOME	294		\$88,210	\$6,966,069
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	11		\$0	\$3,217,530
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	10		\$0	\$1,978,790
C1	VACANT RESIDENTIAL LOTS IN A CITY	233		\$0	\$5,830,362
C2	VACANT COMMERCIAL LOTS	51		\$0	\$2,018,894
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	127		\$0	\$4,232,040
D1	ACREAGE FARM AND RANCH LAND	564	21,816.5687	\$0	\$72,211,410
D2	IMPROVEMENTS ON QUALIFIED LAND	87		\$104,730	\$970,140
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	190		\$678,410	\$17,576,060
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	66		\$26,840	\$1,316,180
E3	FARM/RANCH IMP ONLY	2		\$0	\$14,650
E4	IMP - NOT RESIDENTIAL	46		\$31,110	\$405,950
E5	RURAL LAND UNDEVELOPED LAND	138		\$0	\$5,278,546
F1	REAL COMMERCIAL	113		\$122,810	\$21,138,390
F2	REAL INDUSTRIAL	3		\$0	\$3,092,730
G1	PRODUCING OIL & GAS	128		\$0	\$6,181,646
J2	GAS COMPANIES	2		\$0	\$438,380
J3	ELECTRIC COMPANIES	6		\$0	\$3,766,480
J4	TELEPHONE COMPANIES	9		\$0	\$1,411,680
J6	PIPELINES	2		\$0	\$198,320
L1	BUSINESS PERSONAL PROPERTY	195		\$0	\$8,012,910
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$24,900,300
M1	MOBILE HOMES IMPROVEMENT ONLY	196		\$190,030	\$3,307,390
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$50,000
OL	RESIDENTIAL INVENTORY LAND	68		\$0	\$3,287,500
S		5		\$0	\$2,123,550
X		236		\$19,900	\$85,928,233
	Totals		21,816.5687	\$4,079,380	\$424,639,576

2014 CERTIFIED TOTALS

Property Count: 3,529

SM - MABANK ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$4,079,380**
TOTAL NEW VALUE TAXABLE: **\$3,984,510**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2013 Market Value	\$51,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$51,400

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$1,670
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$58,930
HS	HOMESTEAD	37	\$532,500
OV65	OVER 65	10	\$77,810
PARTIAL EXEMPTIONS VALUE LOSS		51	\$675,910
TOTAL EXEMPTIONS VALUE LOSS			\$727,310

New Ag / Timber Exemptions

2013 Market Value \$75,731 Count: 3
2014 Ag/Timber Use \$2,170
NEW AG / TIMBER VALUE LOSS \$73,561

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
919	\$112,218	\$15,355	\$96,863
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
782	\$116,355	\$15,480	\$100,875

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$267,190.00	\$253,350

2014 CERTIFIED TOTALS

Property Count: 5,633

SP - KEMP ISD
ARB Approved Totals

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Land		Value				
Homesite:		23,087,870				
Non Homesite:		68,515,514				
Ag Market:		127,820,825				
Timber Market:		0		Total Land	(+)	219,424,209
Improvement		Value				
Homesite:		101,951,476				
Non Homesite:		90,138,600		Total Improvements	(+)	192,090,076
Non Real		Count	Value			
Personal Property:	225	25,072,363				
Mineral Property:	151	2,275,126				
Autos:	0	0		Total Non Real	(+)	27,347,489
				Market Value	=	438,861,774
Ag	Non Exempt	Exempt				
Total Productivity Market:	127,820,825	0				
Ag Use:	5,671,900	0		Productivity Loss	(-)	122,148,925
Timber Use:	0	0		Appraised Value	=	316,712,849
Productivity Loss:	122,148,925	0		Homestead Cap	(-)	114,706
				Assessed Value	=	316,598,143
				Total Exemptions Amount	(-)	85,331,383
				(Breakdown on Next Page)		
				Net Taxable	=	231,266,760

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,965,654	5,073,954	66,149.88	81,063.97	161		
DPS	56,370	31,370	419.34	419.34	1		
OV65	39,317,836	26,343,607	336,703.05	371,953.68	536		
Total	48,339,860	31,448,931	403,272.27	453,436.99	698	Freeze Taxable	(-) 31,448,931
Tax Rate	1.570000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	362,250	300,250	120,049	180,201	2		
Total	362,250	300,250	120,049	180,201	2	Transfer Adjustment	(-) 180,201
						Freeze Adjusted Taxable	= 199,637,628

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,537,583.03 = 199,637,628 * (1.570000 / 100) + 403,272.27

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

2014 CERTIFIED TOTALS

Property Count: 5,633

SP - KEMP ISD
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	165	0	1,272,560	1,272,560
DPS	1	0	10,000	10,000
DV1	5	0	20,000	20,000
DV2	7	0	45,000	45,000
DV3	5	0	40,000	40,000
DV4	42	0	275,250	275,250
DVHS	23	0	1,353,950	1,353,950
DVHSS	1	0	11,450	11,450
EX-XG	1	0	456,840	456,840
EX-XL	6	0	47,160	47,160
EX-XV	146	0	54,145,660	54,145,660
EX-XV (Prorated)	1	0	63,013	63,013
EX366	48	0	6,918	6,918
HS	1,604	0	22,683,472	22,683,472
OV65	552	0	4,805,310	4,805,310
OV65S	1	0	10,000	10,000
PC	2	84,800	0	84,800
Totals		84,800	85,246,583	85,331,383

2014 CERTIFIED TOTALS

Property Count: 9

SP - KEMP ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		100,000		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 100,000
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 100,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 100,000
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 100,000
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 100,000

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

1,570.00 = 100,000 * (1.570000 / 100)

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

2014 CERTIFIED TOTALS

SP - KEMP ISD

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 5,642

SP - KEMP ISD
Grand Totals

7/15/2014 10:05:54AM

Land			Value			
Homesite:			23,087,870			
Non Homesite:			68,615,514			
Ag Market:			127,820,825			
Timber Market:			0	Total Land	(+)	
					219,524,209	
Improvement			Value			
Homesite:			101,951,476			
Non Homesite:			90,138,600	Total Improvements	(+)	
					192,090,076	
Non Real	Count			Value		
Personal Property:	225		25,072,363			
Mineral Property:	151		2,275,126			
Autos:	0		0	Total Non Real	(+)	
					27,347,489	
				Market Value	=	
					438,961,774	
Ag	Non Exempt			Exempt		
Total Productivity Market:	127,820,825			0		
Ag Use:	5,671,900			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	122,148,925			0		
					(-)	
					122,148,925	
					=	
					316,812,849	
					(-)	
					114,706	
					=	
					316,698,143	
					(-)	
					85,331,383	
					(Breakdown on Next Page)	
					=	
					231,366,760	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,965,654	5,073,954	66,149.88	81,063.97	161		
DPS	56,370	31,370	419.34	419.34	1		
OV65	39,317,836	26,343,607	336,703.05	371,953.68	536		
Total	48,339,860	31,448,931	403,272.27	453,436.99	698	Freeze Taxable	(-)
							31,448,931
Tax Rate	1.570000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	362,250	300,250	120,049	180,201	2		
Total	362,250	300,250	120,049	180,201	2	Transfer Adjustment	(-)
							180,201
						Freeze Adjusted Taxable	=
							199,737,628

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,539,153.03 = 199,737,628 * (1.570000 / 100) + 403,272.27

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

2014 CERTIFIED TOTALS

Property Count: 5,642

SP - KEMP ISD
Grand Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	165	0	1,272,560	1,272,560
DPS	1	0	10,000	10,000
DV1	5	0	20,000	20,000
DV2	7	0	45,000	45,000
DV3	5	0	40,000	40,000
DV4	42	0	275,250	275,250
DVHS	23	0	1,353,950	1,353,950
DVHSS	1	0	11,450	11,450
EX-XG	1	0	456,840	456,840
EX-XL	6	0	47,160	47,160
EX-XV	146	0	54,145,660	54,145,660
EX-XV (Prorated)	1	0	63,013	63,013
EX366	48	0	6,918	6,918
HS	1,604	0	22,683,472	22,683,472
OV65	552	0	4,805,310	4,805,310
OV65S	1	0	10,000	10,000
PC	2	84,800	0	84,800
Totals		84,800	85,246,583	85,331,383

2014 CERTIFIED TOTALS

Property Count: 5,633

SP - KEMP ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,891		\$1,691,700	\$119,063,207
B	MULTIFAMILY RESIDENCE	6		\$0	\$8,239,420
C1	VACANT LOTS AND LAND TRACTS	664		\$0	\$9,256,000
D1	QUALIFIED OPEN-SPACE LAND	1,264	54,393.5642	\$0	\$127,820,825
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	312		\$104,060	\$2,894,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,020	4,381.0618	\$871,390	\$57,935,260
F1	COMMERCIAL REAL PROPERTY	155		\$219,510	\$22,545,810
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$399,570
G1	OIL AND GAS	107		\$0	\$2,269,568
H2	GOODS IN TRANSIT	1		\$0	\$1,214,230
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$298,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$5,238,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$3,910,880
J6	PIPELAND COMPANY	4		\$0	\$556,530
J8	OTHER TYPE OF UTILITY	2		\$0	\$43,680
L1	COMMERCIAL PERSONAL PROPERTY	192		\$0	\$13,341,013
M1	TANGIBLE OTHER PERSONAL, MOBILE H	358		\$491,220	\$5,999,020
O	RESIDENTIAL INVENTORY	126		\$0	\$3,054,000
S	SPECIAL INVENTORY TAX	4		\$0	\$61,410
X	TOTALLY EXEMPT PROPERTY	202		\$879,910	\$54,719,591
	Totals		58,774.6260	\$4,257,790	\$438,861,774

2014 CERTIFIED TOTALS

Property Count: 9

SP - KEMP ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$10,000
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$75,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	3.0000	\$0	\$15,000
		Totals	3.0000	\$0	\$100,000

2014 CERTIFIED TOTALS

Property Count: 5,642

SP - KEMP ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,892		\$1,691,700	\$119,073,207
B	MULTIFAMILY RESIDENCE	6		\$0	\$8,239,420
C1	VACANT LOTS AND LAND TRACTS	671		\$0	\$9,331,000
D1	QUALIFIED OPEN-SPACE LAND	1,264	54,393.5642	\$0	\$127,820,825
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	312		\$104,060	\$2,894,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,021	4,384.0618	\$871,390	\$57,950,260
F1	COMMERCIAL REAL PROPERTY	155		\$219,510	\$22,545,810
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$399,570
G1	OIL AND GAS	107		\$0	\$2,269,568
H2	GOODS IN TRANSIT	1		\$0	\$1,214,230
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$298,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$5,238,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$3,910,880
J6	PIPELAND COMPANY	4		\$0	\$556,530
J8	OTHER TYPE OF UTILITY	2		\$0	\$43,680
L1	COMMERCIAL PERSONAL PROPERTY	192		\$0	\$13,341,013
M1	TANGIBLE OTHER PERSONAL, MOBILE H	358		\$491,220	\$5,999,020
O	RESIDENTIAL INVENTORY	126		\$0	\$3,054,000
S	SPECIAL INVENTORY TAX	4		\$0	\$61,410
X	TOTALLY EXEMPT PROPERTY	202		\$879,910	\$54,719,591
	Totals		58,777.6260	\$4,257,790	\$438,961,774

2014 CERTIFIED TOTALS

Property Count: 5,633

SP - KEMP ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,273		\$1,534,920	\$96,885,757
A2	REAL RESIDENTIAL MOBILE HOME	652		\$156,780	\$22,150,250
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$27,200
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	3		\$0	\$8,014,060
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	3		\$0	\$225,360
C1	VACANT RESIDENTIAL LOTS IN A CITY	147		\$0	\$1,662,280
C2	VACANT COMMERCIAL LOTS	17		\$0	\$728,280
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	499		\$0	\$6,850,440
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$15,000
D1	ACREAGE FARM AND RANCH LAND	1,266	54,407.3142	\$0	\$127,851,375
D2	IMPROVEMENTS ON QUALIFIED LAND	312		\$104,060	\$2,894,830
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	464		\$694,060	\$38,862,040
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	164		\$7,970	\$2,746,620
E3	FARM/RANCH IMP ONLY	3		\$0	\$65,840
E4	IMP - NOT RESIDENTIAL	145		\$168,660	\$1,113,790
E5	RURAL LAND UNDEVELOPED LAND	377		\$700	\$15,116,420
F1	REAL COMMERCIAL	155		\$219,510	\$22,545,810
F2	REAL INDUSTRIAL	1		\$0	\$399,570
G1	PRODUCING OIL & GAS	107		\$0	\$2,269,568
H2	Goods in Transit	1		\$0	\$1,214,230
J2	GAS COMPANIES	2		\$0	\$298,880
J3	ELECTRIC COMPANIES	6		\$0	\$5,238,050
J4	TELEPHONE COMPANIES	13		\$0	\$3,910,880
J6	PIPELINES	4		\$0	\$556,530
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$43,680
L1	BUSINESS PERSONAL PROPERTY	192		\$0	\$13,341,013
M1	MOBILE HOMES IMPROVEMENT ONLY	358		\$491,220	\$5,999,020
OL	RESIDENTIAL INVENTORY LAND	126		\$0	\$3,054,000
S		4		\$0	\$61,410
X		202		\$879,910	\$54,719,591
	Totals		54,407.3142	\$4,257,790	\$438,861,774

2014 CERTIFIED TOTALS

Property Count: 9

SP - KEMP ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1		\$0	\$10,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	7		\$0	\$75,000
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$15,000
		Totals	0.0000	\$0	\$100,000

2014 CERTIFIED TOTALS

Property Count: 5,642

SP - KEMP ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,274		\$1,534,920	\$96,895,757
A2	REAL RESIDENTIAL MOBILE HOME	652		\$156,780	\$22,150,250
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$27,200
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	3		\$0	\$8,014,060
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	3		\$0	\$225,360
C1	VACANT RESIDENTIAL LOTS IN A CITY	147		\$0	\$1,662,280
C2	VACANT COMMERCIAL LOTS	17		\$0	\$728,280
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	506		\$0	\$6,925,440
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$15,000
D1	ACREAGE FARM AND RANCH LAND	1,266	54,407.3142	\$0	\$127,851,375
D2	IMPROVEMENTS ON QUALIFIED LAND	312		\$104,060	\$2,894,830
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	464		\$694,060	\$38,862,040
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	164		\$7,970	\$2,746,620
E3	FARM/RANCH IMP ONLY	3		\$0	\$65,840
E4	IMP - NOT RESIDENTIAL	145		\$168,660	\$1,113,790
E5	RURAL LAND UNDEVELOPED LAND	378		\$700	\$15,131,420
F1	REAL COMMERCIAL	155		\$219,510	\$22,545,810
F2	REAL INDUSTRIAL	1		\$0	\$399,570
G1	PRODUCING OIL & GAS	107		\$0	\$2,269,568
H2	Goods in Transit	1		\$0	\$1,214,230
J2	GAS COMPANIES	2		\$0	\$298,880
J3	ELECTRIC COMPANIES	6		\$0	\$5,238,050
J4	TELEPHONE COMPANIES	13		\$0	\$3,910,880
J6	PIPELINES	4		\$0	\$556,530
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$43,680
L1	BUSINESS PERSONAL PROPERTY	192		\$0	\$13,341,013
M1	MOBILE HOMES IMPROVEMENT ONLY	358		\$491,220	\$5,999,020
OL	RESIDENTIAL INVENTORY LAND	126		\$0	\$3,054,000
S		4		\$0	\$61,410
X		202		\$879,910	\$54,719,591
	Totals		54,407.3142	\$4,257,790	\$438,961,774

2014 CERTIFIED TOTALS

Property Count: 5,642

SP - KEMP ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$4,257,790
TOTAL NEW VALUE TAXABLE:	\$3,254,943

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2013 Market Value	\$6,740
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,740

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$24,010
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	5	\$43,310
DVHS	Disabled Veteran Homestead	2	\$130,530
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$11,450
HS	HOMESTEAD	51	\$725,046
OV65	OVER 65	16	\$140,000
PARTIAL EXEMPTIONS VALUE LOSS		80	\$1,081,846
TOTAL EXEMPTIONS VALUE LOSS			\$1,088,586

New Ag / Timber Exemptions

2013 Market Value	\$476,288	Count: 7
2014 Ag/Timber Use	\$17,660	
NEW AG / TIMBER VALUE LOSS	\$458,628	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,410	\$77,811	\$14,612	\$63,199
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,082	\$74,315	\$14,577	\$59,738

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$100,000.00	\$100,000

2014 CERTIFIED TOTALS

Property Count: 354

SQ - QUINLAN ISD
ARB Approved Totals

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Land		Value			
Homesite:		1,780,730			
Non Homesite:		4,461,220			
Ag Market:		6,120,270			
Timber Market:		0		Total Land	(+) 12,362,220
Improvement		Value			
Homesite:		5,216,610			
Non Homesite:		1,898,310		Total Improvements	(+) 7,114,920
Non Real		Count	Value		
Personal Property:		16	622,850		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 622,850
				Market Value	= 20,099,990
Ag		Non Exempt	Exempt		
Total Productivity Market:		6,120,270	0		
Ag Use:		175,660	0	Productivity Loss	(-) 5,944,610
Timber Use:		0	0	Appraised Value	= 14,155,380
Productivity Loss:		5,944,610	0	Homestead Cap	(-) 12,144
				Assessed Value	= 14,143,236
				Total Exemptions Amount	(-) 2,261,880
				(Breakdown on Next Page)	
				Net Taxable	= 11,881,356

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	514,580	272,580	2,544.88	3,576.79	7		
OV65	1,887,866	1,336,746	12,883.22	15,335.71	24		
Total	2,402,446	1,609,326	15,428.10	18,912.50	31	Freeze Taxable	(-) 1,609,326
Tax Rate	1.240000						
						Freeze Adjusted Taxable	= 10,272,030

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 142,801.27 = 10,272,030 * (1.240000 / 100) + 15,428.10

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

2014 CERTIFIED TOTALS

Property Count: 354

SQ - QUINLAN ISD
ARB Approved Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	70,000	70,000
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DVHS	1	0	67,000	67,000
EX-XV	24	0	726,880	726,880
HS	81	0	1,162,990	1,162,990
OV65	26	0	227,510	227,510
Totals		0	2,261,880	2,261,880

2014 CERTIFIED TOTALS

Property Count: 354

SQ - QUINLAN ISD
Grand Totals

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Land			Value			
Homesite:			1,780,730			
Non Homesite:			4,461,220			
Ag Market:			6,120,270			
Timber Market:			0	Total Land	(+)	
					12,362,220	
Improvement			Value			
Homesite:			5,216,610			
Non Homesite:			1,898,310	Total Improvements	(+)	
					7,114,920	
Non Real	Count			Value		
Personal Property:	16		622,850			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					622,850	
				Market Value	=	
					20,099,990	
Ag	Non Exempt			Exempt		
Total Productivity Market:	6,120,270		0			
Ag Use:	175,660		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	5,944,610		0		14,155,380	
				Homestead Cap	(-)	
					12,144	
				Assessed Value	=	
					14,143,236	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					2,261,880	
				Net Taxable	=	
					11,881,356	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	514,580	272,580	2,544.88	3,576.79	7		
OV65	1,887,866	1,336,746	12,883.22	15,335.71	24		
Total	2,402,446	1,609,326	15,428.10	18,912.50	31	Freeze Taxable	(-)
Tax Rate	1.240000						
						Freeze Adjusted Taxable	=
							10,272,030

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 142,801.27 = 10,272,030 * (1.240000 / 100) + 15,428.10

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

2014 CERTIFIED TOTALS

Property Count: 354

SQ - QUINLAN ISD
Grand Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	70,000	70,000
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DVHS	1	0	67,000	67,000
EX-XV	24	0	726,880	726,880
HS	81	0	1,162,990	1,162,990
OV65	26	0	227,510	227,510
Totals		0	2,261,880	2,261,880

2014 CERTIFIED TOTALS

Property Count: 354

SQ - QUINLAN ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	112		\$49,830	\$7,044,450
C1	VACANT LOTS AND LAND TRACTS	62		\$0	\$662,330
D1	QUALIFIED OPEN-SPACE LAND	50	1,760.0206	\$0	\$6,120,270
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$24,530
E	RURAL LAND, NON QUALIFIED OPEN SPA	73	537.3164	\$19,700	\$3,621,590
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$328,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$89,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$127,390
J6	PIPELAND COMPANY	4		\$0	\$201,380
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$209,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$214,440	\$756,150
O	RESIDENTIAL INVENTORY	10		\$0	\$187,660
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$726,880
	Totals		2,297.3370	\$283,970	\$20,099,990

2014 CERTIFIED TOTALS

Property Count: 354

SQ - QUINLAN ISD
Grand Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	112		\$49,830	\$7,044,450
C1	VACANT LOTS AND LAND TRACTS	62		\$0	\$662,330
D1	QUALIFIED OPEN-SPACE LAND	50	1,760.0206	\$0	\$6,120,270
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$24,530
E	RURAL LAND, NON QUALIFIED OPEN SPA	73	537.3164	\$19,700	\$3,621,590
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$328,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$89,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$127,390
J6	PIPELAND COMPANY	4		\$0	\$201,380
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$209,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$214,440	\$756,150
O	RESIDENTIAL INVENTORY	10		\$0	\$187,660
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$726,880
	Totals		2,297.3370	\$283,970	\$20,099,990

2014 CERTIFIED TOTALS

Property Count: 354

SQ - QUINLAN ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	59		\$49,830	\$5,202,450
A2	REAL RESIDENTIAL MOBILE HOME	55		\$0	\$1,842,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	62		\$0	\$662,330
D1	ACREAGE FARM AND RANCH LAND	50	1,760.0206	\$0	\$6,120,270
D2	IMPROVEMENTS ON QUALIFIED LAND	4		\$0	\$24,530
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	21		\$0	\$1,840,980
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	13		\$0	\$320,540
E3	FARM/RANCH IMP ONLY	1		\$0	\$15,980
E4	IMP - NOT RESIDENTIAL	9		\$19,700	\$111,780
E5	RURAL LAND UNDEVELOPED LAND	38		\$0	\$1,332,310
F1	REAL COMMERCIAL	1		\$0	\$328,660
J3	ELECTRIC COMPANIES	2		\$0	\$89,070
J4	TELEPHONE COMPANIES	6		\$0	\$127,390
J6	PIPELINES	4		\$0	\$201,380
L1	BUSINESS PERSONAL PROPERTY	5		\$0	\$209,630
M1	MOBILE HOMES IMPROVEMENT ONLY	33		\$214,440	\$756,150
OL	RESIDENTIAL INVENTORY LAND	10		\$0	\$187,660
X		24		\$0	\$726,880
	Totals		1,760.0206	\$283,970	\$20,099,990

2014 CERTIFIED TOTALS

Property Count: 354

SQ - QUINLAN ISD
Grand Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	59		\$49,830	\$5,202,450
A2	REAL RESIDENTIAL MOBILE HOME	55		\$0	\$1,842,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	62		\$0	\$662,330
D1	ACREAGE FARM AND RANCH LAND	50	1,760.0206	\$0	\$6,120,270
D2	IMPROVEMENTS ON QUALIFIED LAND	4		\$0	\$24,530
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	21		\$0	\$1,840,980
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	13		\$0	\$320,540
E3	FARM/RANCH IMP ONLY	1		\$0	\$15,980
E4	IMP - NOT RESIDENTIAL	9		\$19,700	\$111,780
E5	RURAL LAND UNDEVELOPED LAND	38		\$0	\$1,332,310
F1	REAL COMMERCIAL	1		\$0	\$328,660
J3	ELECTRIC COMPANIES	2		\$0	\$89,070
J4	TELEPHONE COMPANIES	6		\$0	\$127,390
J6	PIPELINES	4		\$0	\$201,380
L1	BUSINESS PERSONAL PROPERTY	5		\$0	\$209,630
M1	MOBILE HOMES IMPROVEMENT ONLY	33		\$214,440	\$756,150
OL	RESIDENTIAL INVENTORY LAND	10		\$0	\$187,660
X		24		\$0	\$726,880
	Totals		1,760.0206	\$283,970	\$20,099,990

2014 CERTIFIED TOTALS

Property Count: 354

SQ - QUINLAN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$283,970**
TOTAL NEW VALUE TAXABLE: **\$280,750**

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	4	\$35,210
OV65	OVER 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$55,210
TOTAL EXEMPTIONS VALUE LOSS			\$55,210

New Ag / Timber Exemptions

2013 Market Value \$14,811 Count: 1
2014 Ag/Timber Use \$190
NEW AG / TIMBER VALUE LOSS \$14,621

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69	\$85,791	\$14,738	\$71,053
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
49	\$91,085	\$14,876	\$76,209

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS

Property Count: 288

SR - ROCKWALL ISD
ARB Approved Totals

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Land		Value			
Homesite:		4,953,345			
Non Homesite:		7,655,766			
Ag Market:		8,779,340			
Timber Market:		0	Total Land	(+)	21,388,451
Improvement		Value			
Homesite:		23,421,718			
Non Homesite:		3,056,958	Total Improvements	(+)	26,478,676
Non Real		Count	Value		
Personal Property:	9	299,980			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	299,980
			Market Value	=	48,167,107
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,779,340	0			
Ag Use:	82,100	0	Productivity Loss	(-)	8,697,240
Timber Use:	0	0	Appraised Value	=	39,469,867
Productivity Loss:	8,697,240	0	Homestead Cap	(-)	102,268
			Assessed Value	=	39,367,599
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,667,415
			Net Taxable	=	32,700,184

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	531,510	481,510	6,625.98	6,815.51	2		
OV65	1,817,720	1,412,720	17,409.23	17,919.66	10		
Total	2,349,230	1,894,230	24,035.21	24,735.17	12	Freeze Taxable	(-) 1,894,230
Tax Rate	1.460000						
						Freeze Adjusted Taxable	= 30,805,954

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 473,802.14 = 30,805,954 * (1.460000 / 100) + 24,035.21

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

2014 CERTIFIED TOTALS

Property Count: 288

SR - ROCKWALL ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV2	1	0	7,500	7,500
DV4	2	0	13,250	13,250
EX-XV	10	0	4,904,930	4,904,930
HS	103	0	1,451,735	1,451,735
OV65	10	180,000	90,000	270,000
	Totals	180,000	6,487,415	6,667,415

2014 CERTIFIED TOTALS

Property Count: 1

SR - ROCKWALL ISD
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		118,930			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 118,930	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 118,930	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 118,930
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 118,930	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 118,930	

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

1,736.38 = 118,930 * (1.460000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS
SR - ROCKWALL ISD

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 289

SR - ROCKWALL ISD
Grand Totals

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Land			Value			
Homesite:			4,953,345			
Non Homesite:			7,774,696			
Ag Market:			8,779,340			
Timber Market:			0	Total Land	(+)	
					21,507,381	
Improvement			Value			
Homesite:			23,421,718			
Non Homesite:			3,056,958	Total Improvements	(+)	
					26,478,676	
Non Real	Count			Value		
Personal Property:	9		299,980			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					299,980	
				Market Value	=	
					48,286,037	
Ag	Non Exempt			Exempt		
Total Productivity Market:	8,779,340		0			
Ag Use:	82,100		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	8,697,240		0		39,588,797	
				Homestead Cap	(-)	
					102,268	
				Assessed Value	=	
					39,486,529	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					6,667,415	
				Net Taxable	=	
					32,819,114	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	531,510	481,510	6,625.98	6,815.51	2		
OV65	1,817,720	1,412,720	17,409.23	17,919.66	10		
Total	2,349,230	1,894,230	24,035.21	24,735.17	12	Freeze Taxable	(-)
Tax Rate	1.460000						1,894,230
						Freeze Adjusted Taxable	=
							30,924,884

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 475,538.52 = 30,924,884 * (1.460000 / 100) + 24,035.21

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

2014 CERTIFIED TOTALS

Property Count: 289

SR - ROCKWALL ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV2	1	0	7,500	7,500
DV4	2	0	13,250	13,250
EX-XV	10	0	4,904,930	4,904,930
HS	103	0	1,451,735	1,451,735
OV65	10	180,000	90,000	270,000
	Totals	180,000	6,487,415	6,667,415

2014 CERTIFIED TOTALS

Property Count: 288

SR - ROCKWALL ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	151		\$2,517,290	\$29,050,881
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$553,340
D1	QUALIFIED OPEN-SPACE LAND	31	743.3710	\$0	\$8,779,340
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$68,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	18	71.0650	\$0	\$3,410,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$175,640
J6	PIPELAND COMPANY	1		\$0	\$67,850
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$56,490
O	RESIDENTIAL INVENTORY	65		\$0	\$1,100,316
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$4,904,930
	Totals		814.4360	\$2,517,290	\$48,167,107

2014 CERTIFIED TOTALS

Property Count: 1

SR - ROCKWALL ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	6.7960	\$0	\$118,930
		Totals	6.7960	\$0	\$118,930

2014 CERTIFIED TOTALS

Property Count: 289

SR - ROCKWALL ISD
Grand Totals

7/15/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	151		\$2,517,290	\$29,050,881
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$553,340
D1	QUALIFIED OPEN-SPACE LAND	31	743.3710	\$0	\$8,779,340
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$68,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	19	77.8610	\$0	\$3,529,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$175,640
J6	PIPELAND COMPANY	1		\$0	\$67,850
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$56,490
O	RESIDENTIAL INVENTORY	65		\$0	\$1,100,316
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$4,904,930
	Totals		821.2320	\$2,517,290	\$48,286,037

2014 CERTIFIED TOTALS

Property Count: 288

SR - ROCKWALL ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	151		\$2,517,290	\$29,050,881
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	12		\$0	\$552,340
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$1,000
D1	ACREAGE FARM AND RANCH LAND	31	743.3710	\$0	\$8,779,340
D2	IMPROVEMENTS ON QUALIFIED LAND	2		\$0	\$68,200
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	11		\$0	\$2,991,160
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$7,390
E3	FARM/RANCH IMP ONLY	1		\$0	\$7,480
E5	RURAL LAND UNDEVELOPED LAND	6		\$0	\$404,090
J3	ELECTRIC COMPANIES	1		\$0	\$175,640
J6	PIPELINES	1		\$0	\$67,850
L1	BUSINESS PERSONAL PROPERTY	7		\$0	\$56,490
OL	RESIDENTIAL INVENTORY LAND	65		\$0	\$1,100,316
X		10		\$0	\$4,904,930
	Totals		743.3710	\$2,517,290	\$48,167,107

2014 CERTIFIED TOTALS

Property Count: 1

SR - ROCKWALL ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$118,930
		Totals	0.0000	\$0	\$118,930

2014 CERTIFIED TOTALS

Property Count: 289

SR - ROCKWALL ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	151		\$2,517,290	\$29,050,881
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	12		\$0	\$552,340
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$1,000
D1	ACREAGE FARM AND RANCH LAND	31	743.3710	\$0	\$8,779,340
D2	IMPROVEMENTS ON QUALIFIED LAND	2		\$0	\$68,200
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	11		\$0	\$2,991,160
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$7,390
E3	FARM/RANCH IMP ONLY	1		\$0	\$7,480
E5	RURAL LAND UNDEVELOPED LAND	7		\$0	\$523,020
J3	ELECTRIC COMPANIES	1		\$0	\$175,640
J6	PIPELINES	1		\$0	\$67,850
L1	BUSINESS PERSONAL PROPERTY	7		\$0	\$56,490
OL	RESIDENTIAL INVENTORY LAND	65		\$0	\$1,100,316
X		10		\$0	\$4,904,930
	Totals		743.3710	\$2,517,290	\$48,286,037

2014 CERTIFIED TOTALS

Property Count: 289

SR - ROCKWALL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,517,290**
TOTAL NEW VALUE TAXABLE: **\$2,515,540**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$1,250
HS	HOMESTEAD	11	\$165,000
	PARTIAL EXEMPTIONS VALUE LOSS	12	\$166,250
	TOTAL EXEMPTIONS VALUE LOSS		\$166,250

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
103	\$206,225	\$15,087	\$191,138
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
97	\$199,071	\$14,218	\$184,853

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$118,930.00	\$68,500

2014 CERTIFIED TOTALS

Property Count: 3,277

SS - SCURRY-ROSSER ISD
ARB Approved Totals

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Land		Value			
Homesite:		19,940,210			
Non Homesite:		22,532,000			
Ag Market:		108,187,468			
Timber Market:		0		Total Land	(+) 150,659,678
Improvement		Value			
Homesite:		90,897,674			
Non Homesite:		38,629,243		Total Improvements	(+) 129,526,917
Non Real		Count	Value		
Personal Property:	116	16,766,000			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 16,766,000
				Market Value	= 296,952,595
Ag	Non Exempt	Exempt			
Total Productivity Market:	108,187,468	0			
Ag Use:	5,076,460	0		Productivity Loss	(-) 103,111,008
Timber Use:	0	0		Appraised Value	= 193,841,587
Productivity Loss:	103,111,008	0		Homestead Cap	(-) 37,289
				Assessed Value	= 193,804,298
				Total Exemptions Amount	(-) 38,420,833
				(Breakdown on Next Page)	
				Net Taxable	= 155,383,465

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,955,660	4,113,090	47,834.82	54,395.98	80		
OV65	30,079,057	21,433,712	229,779.68	253,998.61	348		
Total	36,034,717	25,546,802	277,614.50	308,394.59	428	Freeze Taxable	(-) 25,546,802
Tax Rate	1.250000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	369,970	257,970	128,350	129,620	5		
Total	369,970	257,970	128,350	129,620	5	Transfer Adjustment	(-) 129,620
						Freeze Adjusted Taxable	= 129,707,043

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,898,952.54 = 129,707,043 * (1.250000 / 100) + 277,614.50

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

2014 CERTIFIED TOTALS

Property Count: 3,277

SS - SCURRY-ROSSER ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	80	0	672,710	672,710
DV1	4	0	20,000	20,000
DV2	4	0	26,760	26,760
DV3	3	0	30,000	30,000
DV4	23	0	178,458	178,458
DV4S	4	0	35,150	35,150
DVHS	7	0	523,200	523,200
EX-XG	1	0	234,710	234,710
EX-XV	56	0	17,716,090	17,716,090
HS	1,090	0	15,765,535	15,765,535
OV65	355	0	3,173,180	3,173,180
PC	2	45,040	0	45,040
	Totals	45,040	38,375,793	38,420,833

2014 CERTIFIED TOTALS

Property Count: 2

SS - SCURRY-ROSSER ISD
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		80,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 80,000	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 80,000	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 80,000
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 80,000
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 80,000

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

1,000.00 = 80,000 * (1.250000 / 100)

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

2014 CERTIFIED TOTALS
SS - SCURRY-ROSSER ISD

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 3,279

SS - SCURRY-ROSSER ISD
Grand Totals

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Land		Value			
Homesite:		19,940,210			
Non Homesite:		22,612,000			
Ag Market:		108,187,468			
Timber Market:		0		Total Land	(+) 150,739,678
Improvement		Value			
Homesite:		90,897,674			
Non Homesite:		38,629,243		Total Improvements	(+) 129,526,917
Non Real		Count	Value		
Personal Property:	116	16,766,000			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 16,766,000
				Market Value	= 297,032,595
Ag	Non Exempt	Exempt			
Total Productivity Market:	108,187,468	0			
Ag Use:	5,076,460	0		Productivity Loss	(-) 103,111,008
Timber Use:	0	0		Appraised Value	= 193,921,587
Productivity Loss:	103,111,008	0		Homestead Cap	(-) 37,289
				Assessed Value	= 193,884,298
				Total Exemptions Amount (Breakdown on Next Page)	(-) 38,420,833
				Net Taxable	= 155,463,465

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,955,660	4,113,090	47,834.82	54,395.98	80		
OV65	30,079,057	21,433,712	229,779.68	253,998.61	348		
Total	36,034,717	25,546,802	277,614.50	308,394.59	428	Freeze Taxable	(-) 25,546,802
Tax Rate	1.250000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	369,970	257,970	128,350	129,620	5		
Total	369,970	257,970	128,350	129,620	5	Transfer Adjustment	(-) 129,620
						Freeze Adjusted Taxable	= 129,787,043

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,899,952.54 = 129,787,043 * (1.250000 / 100) + 277,614.50

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

2014 CERTIFIED TOTALS

Property Count: 3,279

SS - SCURRY-ROSSER ISD
Grand Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	80	0	672,710	672,710
DV1	4	0	20,000	20,000
DV2	4	0	26,760	26,760
DV3	3	0	30,000	30,000
DV4	23	0	178,458	178,458
DV4S	4	0	35,150	35,150
DVHS	7	0	523,200	523,200
EX-XG	1	0	234,710	234,710
EX-XV	56	0	17,716,090	17,716,090
HS	1,090	0	15,765,535	15,765,535
OV65	355	0	3,173,180	3,173,180
PC	2	45,040	0	45,040
	Totals	45,040	38,375,793	38,420,833

2014 CERTIFIED TOTALS

Property Count: 3,277

SS - SCURRY-ROSSER ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,262		\$884,030	\$101,435,280
B	MULTIFAMILY RESIDENCE	5		\$0	\$460,920
C1	VACANT LOTS AND LAND TRACTS	310		\$0	\$3,748,690
D1	QUALIFIED OPEN-SPACE LAND	867	45,031.3225	\$0	\$108,187,468
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	222		\$62,100	\$2,633,297
E	RURAL LAND, NON QUALIFIED OPEN SPA	640	2,076.8775	\$846,970	\$42,311,230
F1	COMMERCIAL REAL PROPERTY	43		\$150,480	\$3,707,150
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,305,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$845,040
J6	PIPELAND COMPANY	5		\$0	\$1,492,950
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$7,886,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	210		\$184,030	\$3,670,940
O	RESIDENTIAL INVENTORY	25		\$0	\$195,400
S	SPECIAL INVENTORY TAX	1		\$0	\$16,300
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$17,950,800
	Totals		47,108.2000	\$2,127,610	\$296,952,595

2014 CERTIFIED TOTALS

Property Count: 2

SS - SCURRY-ROSSER ISD
Under ARB Review Totals

7/15/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$80,000
		Totals	0.0000	\$0	\$80,000

2014 CERTIFIED TOTALS

Property Count: 3,279

SS - SCURRY-ROSSER ISD
Grand Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,262		\$884,030	\$101,435,280
B	MULTIFAMILY RESIDENCE	5		\$0	\$460,920
C1	VACANT LOTS AND LAND TRACTS	312		\$0	\$3,828,690
D1	QUALIFIED OPEN-SPACE LAND	867	45,031.3225	\$0	\$108,187,468
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	222		\$62,100	\$2,633,297
E	RURAL LAND, NON QUALIFIED OPEN SPA	640	2,076.8775	\$846,970	\$42,311,230
F1	COMMERCIAL REAL PROPERTY	43		\$150,480	\$3,707,150
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,305,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$845,040
J6	PIPELAND COMPANY	5		\$0	\$1,492,950
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$7,886,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	210		\$184,030	\$3,670,940
O	RESIDENTIAL INVENTORY	25		\$0	\$195,400
S	SPECIAL INVENTORY TAX	1		\$0	\$16,300
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$17,950,800
		Totals	47,108.2000	\$2,127,610	\$297,032,595

2014 CERTIFIED TOTALS

Property Count: 3,277

SS - SCURRY-ROSSER ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	876		\$735,520	\$88,380,890
A2	REAL RESIDENTIAL MOBILE HOME	411		\$148,510	\$12,996,020
A3	RESIDENTIAL CONDOMINIUMS	3		\$0	\$58,370
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	2		\$0	\$96,440
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	4		\$0	\$364,480
C1	VACANT RESIDENTIAL LOTS IN A CITY	109		\$0	\$296,600
C2	VACANT COMMERCIAL LOTS	1		\$0	\$6,470
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	200		\$0	\$3,445,620
D1	ACREAGE FARM AND RANCH LAND	867	45,031.3225	\$0	\$108,187,468
D2	IMPROVEMENTS ON QUALIFIED LAND	222		\$62,100	\$2,633,297
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	342		\$722,940	\$34,108,000
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	77		\$0	\$1,300,600
E4	IMP - NOT RESIDENTIAL	96		\$124,030	\$967,430
E5	RURAL LAND UNDEVELOPED LAND	195		\$0	\$5,935,200
F1	REAL COMMERCIAL	43		\$150,480	\$3,707,150
J2	GAS COMPANIES	2		\$0	\$104,560
J3	ELECTRIC COMPANIES	3		\$0	\$2,305,730
J4	TELEPHONE COMPANIES	8		\$0	\$845,040
J6	PIPELINES	5		\$0	\$1,492,950
L1	BUSINESS PERSONAL PROPERTY	100		\$0	\$7,886,840
M1	MOBILE HOMES IMPROVEMENT ONLY	210		\$184,030	\$3,670,940
OL	RESIDENTIAL INVENTORY LAND	25		\$0	\$195,400
S		1		\$0	\$16,300
X		57		\$0	\$17,950,800
	Totals		45,031.3225	\$2,127,610	\$296,952,595

2014 CERTIFIED TOTALS

Property Count: 2

SS - SCURRY-ROSSER ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2		\$0	\$80,000
		Totals	0.0000	\$0	\$80,000

2014 CERTIFIED TOTALS

Property Count: 3,279

SS - SCURRY-ROSSER ISD

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	876		\$735,520	\$88,380,890
A2	REAL RESIDENTIAL MOBILE HOME	411		\$148,510	\$12,996,020
A3	RESIDENTIAL CONDOMINIUMS	3		\$0	\$58,370
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	2		\$0	\$96,440
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	4		\$0	\$364,480
C1	VACANT RESIDENTIAL LOTS IN A CITY	109		\$0	\$296,600
C2	VACANT COMMERCIAL LOTS	1		\$0	\$6,470
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	202		\$0	\$3,525,620
D1	ACREAGE FARM AND RANCH LAND	867	45,031.3225	\$0	\$108,187,468
D2	IMPROVEMENTS ON QUALIFIED LAND	222		\$62,100	\$2,633,297
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	342		\$722,940	\$34,108,000
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	77		\$0	\$1,300,600
E4	IMP - NOT RESIDENTIAL	96		\$124,030	\$967,430
E5	RURAL LAND UNDEVELOPED LAND	195		\$0	\$5,935,200
F1	REAL COMMERCIAL	43		\$150,480	\$3,707,150
J2	GAS COMPANIES	2		\$0	\$104,560
J3	ELECTRIC COMPANIES	3		\$0	\$2,305,730
J4	TELEPHONE COMPANIES	8		\$0	\$845,040
J6	PIPELINES	5		\$0	\$1,492,950
L1	BUSINESS PERSONAL PROPERTY	100		\$0	\$7,886,840
M1	MOBILE HOMES IMPROVEMENT ONLY	210		\$184,030	\$3,670,940
OL	RESIDENTIAL INVENTORY LAND	25		\$0	\$195,400
S		1		\$0	\$16,300
X		57		\$0	\$17,950,800
	Totals		45,031.3225	\$2,127,610	\$297,032,595

2014 CERTIFIED TOTALS

Property Count: 3,279

SS - SCURRY-ROSSER ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,127,610**
TOTAL NEW VALUE TAXABLE: **\$2,071,469**

New Exemptions

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

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$22,458
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
HS	HOMESTEAD	34	\$472,490
OV65	OVER 65	6	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			\$556,948
TOTAL EXEMPTIONS VALUE LOSS			\$556,948

New Ag / Timber Exemptions

2013 Market Value \$372,717 Count: 9
2014 Ag/Timber Use \$9,030
NEW AG / TIMBER VALUE LOSS \$363,687

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
991	\$101,395	\$14,762	\$86,633
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
752	\$99,022	\$14,737	\$84,285

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$80,000.00	\$80,000

2014 CERTIFIED TOTALS

Property Count: 14,908

ST - TERRELL ISD
ARB Approved Totals

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Land		Value		
Homesite:		98,763,930		
Non Homesite:		241,859,956		
Ag Market:		364,134,867		
Timber Market:		0	Total Land	(+) 704,758,753
Improvement		Value		
Homesite:		362,887,250		
Non Homesite:		476,624,147	Total Improvements	(+) 839,511,397
Non Real		Count	Value	
Personal Property:	1,242		447,466,680	
Mineral Property:	67		3,996,135	
Autos:	0		0	
			Total Non Real	(+) 451,462,815
			Market Value	= 1,995,732,965
Ag		Non Exempt	Exempt	
Total Productivity Market:	364,134,867		0	
Ag Use:	8,692,813		0	Productivity Loss (-) 355,442,054
Timber Use:	0		0	Appraised Value = 1,640,290,911
Productivity Loss:	355,442,054		0	Homestead Cap (-) 762,346
				Assessed Value = 1,639,528,565
				Total Exemptions Amount (Breakdown on Next Page) (-) 331,279,423
				Net Taxable = 1,308,249,142

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	22,902,473	14,816,845	181,161.76	214,215.35	306	
DPS	67,520	0	0.00	545.09	1	
OV65	149,075,539	107,599,865	1,067,812.86	1,177,393.69	1,620	
Total	172,045,532	122,416,710	1,248,974.62	1,392,154.13	1,927	Freeze Taxable (-) 122,416,710
Tax Rate	1.310000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,361,550	1,061,550	654,313	407,237	12	
Total	1,361,550	1,061,550	654,313	407,237	12	Transfer Adjustment (-) 407,237
						Freeze Adjusted Taxable = 1,185,425,195

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,778,044.67 = 1,185,425,195 * (1.310000 / 100) + 1,248,974.62

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

2014 CERTIFIED TOTALS

Property Count: 14,908

ST - TERRELL ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	95,200	0	95,200
DP	308	0	2,823,432	2,823,432
DPS	1	0	10,000	10,000
DV1	28	0	135,573	135,573
DV2	15	0	112,500	112,500
DV2S	1	0	7,500	7,500
DV3	19	0	172,000	172,000
DV3S	1	0	10,000	10,000
DV4	89	0	697,770	697,770
DV4S	15	0	156,000	156,000
DVHS	40	0	3,403,342	3,403,342
DVHSS	1	0	42,520	42,520
EX-XG	9	0	781,340	781,340
EX-XL	11	0	11,260,510	11,260,510
EX-XV	674	0	131,042,110	131,042,110
EX-XV (Prorated)	11	0	120,979	120,979
EX366	23	0	10,807	10,807
FR	21	95,171,042	0	95,171,042
HS	4,598	0	67,570,845	67,570,845
OV65	1,659	0	15,950,583	15,950,583
OV65S	4	0	40,000	40,000
PC	10	1,665,370	0	1,665,370
Totals		96,931,612	234,347,811	331,279,423

2014 CERTIFIED TOTALS

Property Count: 32

ST - TERRELL ISD
Under ARB Review Totals

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Land			Value			
Homesite:			193,270			
Non Homesite:			1,419,600			
Ag Market:			3,379,920			
Timber Market:			0	Total Land	(+)	
					4,992,790	
Improvement			Value			
Homesite:			1,090,450			
Non Homesite:			5,795,430	Total Improvements	(+)	
					6,885,880	
Non Real	Count			Value		
Personal Property:	2		135,280			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					135,280	
				Market Value	=	
					12,013,950	
Ag	Non Exempt			Exempt		
Total Productivity Market:	3,379,920		0			
Ag Use:	35,920		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	3,344,000		0		8,669,950	
				Homestead Cap	(-)	
					64,026	
				Assessed Value	=	
					8,605,924	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					5,603,730	
				Net Taxable	=	
					3,002,194	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,135,294	1,073,294	13,582.85	14,745.61	2		
Total	1,135,294	1,073,294	13,582.85	14,745.61	2	Freeze Taxable	(-)
Tax Rate	1.310000						1,073,294
						Freeze Adjusted Taxable	=
							1,928,900

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

38,851.44 = 1,928,900 * (1.310000 / 100) + 13,582.85

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 32

ST - TERRELL ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	5,526,730	0	5,526,730
DV4	1	0	12,000	12,000
HS	3	0	45,000	45,000
OV65	2	0	20,000	20,000
	Totals	5,526,730	77,000	5,603,730

2014 CERTIFIED TOTALS

Property Count: 14,940

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Grand Totals

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Land			Value			
Homesite:			98,957,200			
Non Homesite:			243,279,556			
Ag Market:			367,514,787			
Timber Market:			0	Total Land	(+)	
					709,751,543	
Improvement			Value			
Homesite:			363,977,700			
Non Homesite:			482,419,577	Total Improvements	(+)	
					846,397,277	
Non Real	Count			Value		
Personal Property:	1,244		447,601,960			
Mineral Property:	67		3,996,135			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					2,007,746,915	
Ag	Non Exempt			Exempt		
Total Productivity Market:	367,514,787		0			
Ag Use:	8,728,733		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	358,786,054		0		1,648,960,861	
				Homestead Cap	(-)	
					826,372	
				Assessed Value	=	
					1,648,134,489	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					336,883,153	
				Net Taxable	=	
					1,311,251,336	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	22,902,473	14,816,845	181,161.76	214,215.35	306			
DPS	67,520	0	0.00	545.09	1			
OV65	150,210,833	108,673,159	1,081,395.71	1,192,139.30	1,622			
Total	173,180,826	123,490,004	1,262,557.47	1,406,899.74	1,929	Freeze Taxable	(-)	
Tax Rate	1.310000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,361,550	1,061,550	654,313	407,237	12			
Total	1,361,550	1,061,550	654,313	407,237	12	Transfer Adjustment	(-)	
							407,237	
						Freeze Adjusted Taxable	=	
							1,187,354,095	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,816,896.11 = 1,187,354,095 * (1.310000 / 100) + 1,262,557.47

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

2014 CERTIFIED TOTALS

Property Count: 14,940

ST - TERRELL ISD
Grand Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	95,200	0	95,200
CHODO	1	5,526,730	0	5,526,730
DP	308	0	2,823,432	2,823,432
DPS	1	0	10,000	10,000
DV1	28	0	135,573	135,573
DV2	15	0	112,500	112,500
DV2S	1	0	7,500	7,500
DV3	19	0	172,000	172,000
DV3S	1	0	10,000	10,000
DV4	90	0	709,770	709,770
DV4S	15	0	156,000	156,000
DVHS	40	0	3,403,342	3,403,342
DVHSS	1	0	42,520	42,520
EX-XG	9	0	781,340	781,340
EX-XL	11	0	11,260,510	11,260,510
EX-XV	674	0	131,042,110	131,042,110
EX-XV (Prorated)	11	0	120,979	120,979
EX366	23	0	10,807	10,807
FR	21	95,171,042	0	95,171,042
HS	4,601	0	67,615,845	67,615,845
OV65	1,661	0	15,970,583	15,970,583
OV65S	4	0	40,000	40,000
PC	10	1,665,370	0	1,665,370
Totals		102,458,342	234,424,811	336,883,153

2014 CERTIFIED TOTALS

Property Count: 14,908

ST - TERRELL ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,923		\$5,974,960	\$548,878,258
B	MULTIFAMILY RESIDENCE	111		\$0	\$28,370,840
C1	VACANT LOTS AND LAND TRACTS	1,680		\$0	\$28,091,676
D1	QUALIFIED OPEN-SPACE LAND	1,761	77,577.7777	\$0	\$364,134,867
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	371		\$14,570	\$5,096,530
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,323	5,438.9276	\$748,370	\$101,597,723
F1	COMMERCIAL REAL PROPERTY	618		\$2,246,550	\$193,544,557
F2	INDUSTRIAL AND MANUFACTURING REAL	57		\$154,390	\$119,380,320
G1	OIL AND GAS	54		\$0	\$3,991,868
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,849,630
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$25,656,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	34		\$0	\$6,671,530
J5	RAILROAD	18		\$0	\$6,406,050
J6	PIPELAND COMPANY	11		\$0	\$4,345,060
J8	OTHER TYPE OF UTILITY	7		\$0	\$408,010
L1	COMMERCIAL PERSONAL PROPERTY	1,080		\$5,000,000	\$109,822,600
L2	INDUSTRIAL AND MANUFACTURING PERS	44		\$0	\$274,961,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	648		\$245,110	\$10,390,490
O	RESIDENTIAL INVENTORY	303		\$0	\$3,564,260
S	SPECIAL INVENTORY TAX	42		\$0	\$13,259,390
X	TOTALLY EXEMPT PROPERTY	729		\$49,340	\$143,310,946
		Totals	83,016.7053	\$14,433,290	\$1,995,732,965

2014 CERTIFIED TOTALS

Property Count: 32

ST - TERRELL ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$1,378,050
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$90,020
D1	QUALIFIED OPEN-SPACE LAND	2	422.4900	\$0	\$3,379,920
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,850
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	44.0410	\$0	\$99,200
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$1,130,840
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$228,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$135,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$15,960
O	RESIDENTIAL INVENTORY	3		\$0	\$26,140
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$5,526,730
	Totals		466.5310	\$0	\$12,013,950

2014 CERTIFIED TOTALS

Property Count: 14,940

ST - TERRELL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,931		\$5,974,960	\$550,256,308
B	MULTIFAMILY RESIDENCE	111		\$0	\$28,370,840
C1	VACANT LOTS AND LAND TRACTS	1,685		\$0	\$28,181,696
D1	QUALIFIED OPEN-SPACE LAND	1,763	78,000.2677	\$0	\$367,514,787
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	372		\$14,570	\$5,099,380
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,327	5,482.9686	\$748,370	\$101,696,923
F1	COMMERCIAL REAL PROPERTY	624		\$2,246,550	\$194,675,397
F2	INDUSTRIAL AND MANUFACTURING REAL	58		\$154,390	\$119,609,280
G1	OIL AND GAS	54		\$0	\$3,991,868
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,849,630
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$25,656,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	36		\$0	\$6,806,810
J5	RAILROAD	18		\$0	\$6,406,050
J6	PIPELAND COMPANY	11		\$0	\$4,345,060
J8	OTHER TYPE OF UTILITY	7		\$0	\$408,010
L1	COMMERCIAL PERSONAL PROPERTY	1,080		\$5,000,000	\$109,822,600
L2	INDUSTRIAL AND MANUFACTURING PERS	44		\$0	\$274,961,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	649		\$245,110	\$10,406,450
O	RESIDENTIAL INVENTORY	306		\$0	\$3,590,400
S	SPECIAL INVENTORY TAX	42		\$0	\$13,259,390
X	TOTALLY EXEMPT PROPERTY	730		\$49,340	\$148,837,676
	Totals		83,483.2363	\$14,433,290	\$2,007,746,915

2014 CERTIFIED TOTALS

Property Count: 14,908

ST - TERRELL ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	5,988		\$5,834,070	\$508,804,008
A2	REAL RESIDENTIAL MOBILE HOME	976		\$140,890	\$39,972,510
A3	RESIDENTIAL CONDOMINIUMS	4		\$0	\$101,740
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	83		\$0	\$24,020,080
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	45		\$0	\$4,350,760
C1	VACANT RESIDENTIAL LOTS IN A CITY	1,194		\$0	\$10,692,435
C1H	Vacant Lot in City (HOA)	5		\$0	\$0
C2	VACANT COMMERCIAL LOTS	140		\$0	\$10,945,793
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	341		\$0	\$6,453,448
D1	ACREAGE FARM AND RANCH LAND	1,761	77,577.7777	\$0	\$364,134,867
D2	IMPROVEMENTS ON QUALIFIED LAND	371		\$14,570	\$5,096,530
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	576		\$590,980	\$59,484,622
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	154		\$75,850	\$4,170,490
E3	FARM/RANCH IMP ONLY	9		\$0	\$305,430
E4	IMP - NOT RESIDENTIAL	191		\$78,040	\$2,404,510
E5	RURAL LAND UNDEVELOPED LAND	545		\$3,500	\$35,232,671
F1	REAL COMMERCIAL	618		\$2,246,550	\$193,544,557
F2	REAL INDUSTRIAL	57		\$154,390	\$119,380,320
G1	PRODUCING OIL & GAS	54		\$0	\$3,991,868
J2	GAS COMPANIES	3		\$0	\$3,849,630
J3	ELECTRIC COMPANIES	12		\$0	\$25,656,600
J4	TELEPHONE COMPANIES	34		\$0	\$6,671,530
J5	RAILROADS	18		\$0	\$6,406,050
J6	PIPELINES	11		\$0	\$4,345,060
J8	COMPRESSORS & PUMP STATIONS	7		\$0	\$408,010
L1	BUSINESS PERSONAL PROPERTY	1,080		\$5,000,000	\$109,822,600
L2	INDUSTRIAL PERSONAL PROPERTY	44		\$0	\$274,961,760
M1	MOBILE HOMES IMPROVEMENT ONLY	648		\$245,110	\$10,390,490
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$116,810
OL	RESIDENTIAL INVENTORY LAND	302		\$0	\$3,447,450
S		42		\$0	\$13,259,390
X		729		\$49,340	\$143,310,946
	Totals		77,577.7777	\$14,433,290	\$1,995,732,965

2014 CERTIFIED TOTALS

Property Count: 32

ST - TERRELL ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	7		\$0	\$1,368,050
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$10,000
C1	VACANT RESIDENTIAL LOTS IN A CITY	2		\$0	\$26,140
C2	VACANT COMMERCIAL LOTS	1		\$0	\$25,880
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2		\$0	\$38,000
D1	ACREAGE FARM AND RANCH LAND	2	422.4900	\$0	\$3,379,920
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$2,850
E4	IMP - NOT RESIDENTIAL	1		\$0	\$6,200
E5	RURAL LAND UNDEVELOPED LAND	4		\$0	\$93,000
F1	REAL COMMERCIAL	6		\$0	\$1,130,840
F2	REAL INDUSTRIAL	1		\$0	\$228,960
J4	TELEPHONE COMPANIES	2		\$0	\$135,280
M1	MOBILE HOMES IMPROVEMENT ONLY	1		\$0	\$15,960
OIV	INVENTORY SPECIAL	1		\$0	\$6,540
OL	RESIDENTIAL INVENTORY LAND	2		\$0	\$19,600
X		1		\$0	\$5,526,730
	Totals		422.4900	\$0	\$12,013,950

2014 CERTIFIED TOTALS

Property Count: 14,940

ST - TERRELL ISD
Grand Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	5,995		\$5,834,070	\$510,172,058
A2	REAL RESIDENTIAL MOBILE HOME	977		\$140,890	\$39,982,510
A3	RESIDENTIAL CONDOMINIUMS	4		\$0	\$101,740
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	83		\$0	\$24,020,080
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	45		\$0	\$4,350,760
C1	VACANT RESIDENTIAL LOTS IN A CITY	1,196		\$0	\$10,718,575
C1H	Vacant Lot in City (HOA)	5		\$0	\$0
C2	VACANT COMMERCIAL LOTS	141		\$0	\$10,971,673
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	343		\$0	\$6,491,448
D1	ACREAGE FARM AND RANCH LAND	1,763	78,000.2677	\$0	\$367,514,787
D2	IMPROVEMENTS ON QUALIFIED LAND	372		\$14,570	\$5,099,380
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	576		\$590,980	\$59,484,622
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	154		\$75,850	\$4,170,490
E3	FARM/RANCH IMP ONLY	9		\$0	\$305,430
E4	IMP - NOT RESIDENTIAL	192		\$78,040	\$2,410,710
E5	RURAL LAND UNDEVELOPED LAND	549		\$3,500	\$35,325,671
F1	REAL COMMERCIAL	624		\$2,246,550	\$194,675,397
F2	REAL INDUSTRIAL	58		\$154,390	\$119,609,280
G1	PRODUCING OIL & GAS	54		\$0	\$3,991,868
J2	GAS COMPANIES	3		\$0	\$3,849,630
J3	ELECTRIC COMPANIES	12		\$0	\$25,656,600
J4	TELEPHONE COMPANIES	36		\$0	\$6,806,810
J5	RAILROADS	18		\$0	\$6,406,050
J6	PIPELINES	11		\$0	\$4,345,060
J8	COMPRESSORS & PUMP STATIONS	7		\$0	\$408,010
L1	BUSINESS PERSONAL PROPERTY	1,080		\$5,000,000	\$109,822,600
L2	INDUSTRIAL PERSONAL PROPERTY	44		\$0	\$274,961,760
M1	MOBILE HOMES IMPROVEMENT ONLY	649		\$245,110	\$10,406,450
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$116,810
OIV	INVENTORY SPECIAL	1		\$0	\$6,540
OL	RESIDENTIAL INVENTORY LAND	304		\$0	\$3,467,050
S		42		\$0	\$13,259,390
X		730		\$49,340	\$148,837,676
	Totals		78,000.2677	\$14,433,290	\$2,007,746,915

2014 CERTIFIED TOTALS

Property Count: 14,940

ST - TERRELL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$14,433,290
TOTAL NEW VALUE TAXABLE:	\$14,217,118

New Exemptions

Exemption	Description	Count		2013 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, re	12			\$4,499,080
ABSOLUTE EXEMPTIONS VALUE LOSS					\$4,499,080

Exemption	Description	Count		Exemption Amount	
DP	DISABILITY	2		\$20,000	
DPS	DISABLED Surviving Spouse	1		\$10,000	
DV3	Disabled Veterans 50% - 69%	3		\$30,000	
DV4	Disabled Veterans 70% - 100%	3		\$26,390	
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1		\$0	
DVHS	Disabled Veteran Homestead	1		\$297,390	
HS	HOMESTEAD	126		\$1,849,978	
OV65	OVER 65	39		\$376,970	
PARTIAL EXEMPTIONS VALUE LOSS					\$2,610,728
TOTAL EXEMPTIONS VALUE LOSS					\$7,109,808

New Ag / Timber Exemptions

2013 Market Value	\$956,447	
2014 Ag/Timber Use	\$16,560	Count: 20
NEW AG / TIMBER VALUE LOSS	\$939,887	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,323	\$96,412	\$15,085	\$81,327
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,927	\$94,517	\$15,100	\$79,417

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
32	\$12,013,950.00	\$2,776,510

2014 CERTIFIED TOTALS

Property Count: 2,523

SW - WILLS POINT ISD
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		12,027,633			
Non Homesite:		29,181,014			
Ag Market:		90,180,448			
Timber Market:		0		Total Land	(+) 131,389,095
Improvement		Value			
Homesite:		60,568,625			
Non Homesite:		50,587,014		Total Improvements	(+) 111,155,639
Non Real		Count	Value		
Personal Property:	89	12,877,290			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 12,877,290
				Market Value	= 255,422,024
Ag	Non Exempt	Exempt			
Total Productivity Market:	90,180,448	0			
Ag Use:	2,984,630	0		Productivity Loss	(-) 87,195,818
Timber Use:	0	0		Appraised Value	= 168,226,206
Productivity Loss:	87,195,818	0		Homestead Cap	(-) 28,788
				Assessed Value	= 168,197,418
				Total Exemptions Amount	(-) 49,267,058
				(Breakdown on Next Page)	
				Net Taxable	= 118,930,360

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,683,308	2,191,740	22,880.41	27,874.29	66		
OV65	20,188,759	13,868,936	119,521.22	135,625.69	251		
Total	23,872,067	16,060,676	142,401.63	163,499.98	317	Freeze Taxable	(-) 16,060,676
Tax Rate	1.120000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	38,320	13,320	13,320	0	1		
Total	38,320	13,320	13,320	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 102,869,684

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,294,542.09 = 102,869,684 * (1.120000 / 100) + 142,401.63

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

2014 CERTIFIED TOTALS

Property Count: 2,523

SW - WILLS POINT ISD
ARB Approved Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	68	0	561,040	561,040
DV1	8	0	36,420	36,420
DV2	3	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	22	0	187,250	187,250
DV4S	1	0	12,000	12,000
DVHS	10	0	474,787	474,787
EX-XG	1	0	88,200	88,200
EX-XV	45	0	34,917,520	34,917,520
EX366	1	0	400	400
HS	735	0	10,628,928	10,628,928
OV65	252	0	2,309,791	2,309,791
OV65S	2	0	15,722	15,722
Totals		0	49,267,058	49,267,058

2014 CERTIFIED TOTALS

Property Count: 5

SW - WILLS POINT ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		257,630		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 257,630
Improvement		Value		
Homesite:		0		
Non Homesite:		3,310	Total Improvements	(+) 3,310
Non Real		Count	Value	
Personal Property:	1	33,180		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 33,180
			Market Value	= 294,120
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 294,120
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 294,120
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 294,120

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

3,294.14 = 294,120 * (1.120000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

SW - WILLS POINT ISD

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 2,528

SW - WILLS POINT ISD
Grand Totals

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Land		Value			
Homesite:		12,027,633			
Non Homesite:		29,438,644			
Ag Market:		90,180,448			
Timber Market:		0		Total Land	(+) 131,646,725
Improvement		Value			
Homesite:		60,568,625			
Non Homesite:		50,590,324		Total Improvements	(+) 111,158,949
Non Real		Count	Value		
Personal Property:	90	12,910,470			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 12,910,470
				Market Value	= 255,716,144
Ag	Non Exempt	Exempt			
Total Productivity Market:	90,180,448	0			
Ag Use:	2,984,630	0		Productivity Loss	(-) 87,195,818
Timber Use:	0	0		Appraised Value	= 168,520,326
Productivity Loss:	87,195,818	0		Homestead Cap	(-) 28,788
				Assessed Value	= 168,491,538
				Total Exemptions Amount	(-) 49,267,058
				(Breakdown on Next Page)	
				Net Taxable	= 119,224,480

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,683,308	2,191,740	22,880.41	27,874.29	66		
OV65	20,188,759	13,868,936	119,521.22	135,625.69	251		
Total	23,872,067	16,060,676	142,401.63	163,499.98	317	Freeze Taxable	(-) 16,060,676
Tax Rate	1.120000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	38,320	13,320	13,320	0	1		
Total	38,320	13,320	13,320	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 103,163,804

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,297,836.23 = 103,163,804 * (1.120000 / 100) + 142,401.63

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

2014 CERTIFIED TOTALS

Property Count: 2,528

SW - WILLS POINT ISD
Grand Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	68	0	561,040	561,040
DV1	8	0	36,420	36,420
DV2	3	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	22	0	187,250	187,250
DV4S	1	0	12,000	12,000
DVHS	10	0	474,787	474,787
EX-XG	1	0	88,200	88,200
EX-XV	45	0	34,917,520	34,917,520
EX366	1	0	400	400
HS	735	0	10,628,928	10,628,928
OV65	252	0	2,309,791	2,309,791
OV65S	2	0	15,722	15,722
Totals		0	49,267,058	49,267,058

2014 CERTIFIED TOTALS

Property Count: 2,523

SW - WILLS POINT ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	817		\$1,334,760	\$60,336,464
B	MULTIFAMILY RESIDENCE	1		\$0	\$97,400
C1	VACANT LOTS AND LAND TRACTS	373		\$0	\$8,508,250
D1	QUALIFIED OPEN-SPACE LAND	620	29,202.9850	\$0	\$90,180,448
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	155		\$21,100	\$2,252,500
E	RURAL LAND, NON QUALIFIED OPEN SPA	561	3,053.1253	\$84,000	\$39,243,222
F1	COMMERCIAL REAL PROPERTY	23		\$35,580	\$2,873,090
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$35,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$868,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$961,120
J5	RAILROAD	1		\$0	\$3,829,440
J6	PIPELAND COMPANY	6		\$0	\$2,083,680
J8	OTHER TYPE OF UTILITY	1		\$0	\$24,880
L1	COMMERCIAL PERSONAL PROPERTY	60		\$0	\$5,079,150
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$40,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	188		\$143,380	\$3,558,360
O	RESIDENTIAL INVENTORY	21		\$0	\$441,200
S	SPECIAL INVENTORY TAX	3		\$0	\$2,570
X	TOTALLY EXEMPT PROPERTY	47		\$29,493,270	\$35,006,120
		Totals	32,256.1103	\$31,112,090	\$255,422,024

2014 CERTIFIED TOTALS

Property Count: 5

SW - WILLS POINT ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	30.0850	\$0	\$260,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$33,180
	Totals		30.0850	\$0	\$294,120

2014 CERTIFIED TOTALS

Property Count: 2,528

SW - WILLS POINT ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	817		\$1,334,760	\$60,336,464
B	MULTIFAMILY RESIDENCE	1		\$0	\$97,400
C1	VACANT LOTS AND LAND TRACTS	373		\$0	\$8,508,250
D1	QUALIFIED OPEN-SPACE LAND	620	29,202.9850	\$0	\$90,180,448
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	155		\$21,100	\$2,252,500
E	RURAL LAND, NON QUALIFIED OPEN SPA	565	3,083.2103	\$84,000	\$39,504,162
F1	COMMERCIAL REAL PROPERTY	23		\$35,580	\$2,873,090
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$35,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$868,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$994,300
J5	RAILROAD	1		\$0	\$3,829,440
J6	PIPELAND COMPANY	6		\$0	\$2,083,680
J8	OTHER TYPE OF UTILITY	1		\$0	\$24,880
L1	COMMERCIAL PERSONAL PROPERTY	60		\$0	\$5,079,150
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$40,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	188		\$143,380	\$3,558,360
O	RESIDENTIAL INVENTORY	21		\$0	\$441,200
S	SPECIAL INVENTORY TAX	3		\$0	\$2,570
X	TOTALLY EXEMPT PROPERTY	47		\$29,493,270	\$35,006,120
		Totals	32,286.1953	\$31,112,090	\$255,716,144

2014 CERTIFIED TOTALS

Property Count: 2,523

SW - WILLS POINT ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	541		\$1,319,880	\$51,779,984
A2	REAL RESIDENTIAL MOBILE HOME	288		\$14,880	\$8,556,480
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	1		\$0	\$97,400
C1	VACANT RESIDENTIAL LOTS IN A CITY	6		\$0	\$79,260
C2	VACANT COMMERCIAL LOTS	4		\$0	\$738,130
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	358		\$0	\$7,660,860
C3H	Vacant Lot Not In City (HOA)	5		\$0	\$30,000
D1	ACREAGE FARM AND RANCH LAND	620	29,202.9850	\$0	\$90,180,448
D2	IMPROVEMENTS ON QUALIFIED LAND	155		\$21,100	\$2,252,500
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	255		\$67,140	\$27,635,948
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	96		\$0	\$1,953,180
E4	IMP - NOT RESIDENTIAL	68		\$16,860	\$789,410
E5	RURAL LAND UNDEVELOPED LAND	212		\$0	\$8,864,684
F1	REAL COMMERCIAL	23		\$35,580	\$2,873,090
J2	GAS COMPANIES	1		\$0	\$35,040
J3	ELECTRIC COMPANIES	3		\$0	\$868,100
J4	TELEPHONE COMPANIES	12		\$0	\$961,120
J5	RAILROADS	1		\$0	\$3,829,440
J6	PIPELINES	6		\$0	\$2,083,680
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$24,880
L1	BUSINESS PERSONAL PROPERTY	60		\$0	\$5,079,150
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$40,990
M1	MOBILE HOMES IMPROVEMENT ONLY	188		\$143,380	\$3,558,360
OL	RESIDENTIAL INVENTORY LAND	21		\$0	\$441,200
S		3		\$0	\$2,570
X		47		\$29,493,270	\$35,006,120
	Totals		29,202.9850	\$31,112,090	\$255,422,024

2014 CERTIFIED TOTALS

Property Count: 5

SW - WILLS POINT ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E4	IMP - NOT RESIDENTIAL	1		\$0	\$3,310
E5	RURAL LAND UNDEVELOPED LAND	4		\$0	\$257,630
J4	TELEPHONE COMPANIES	1		\$0	\$33,180
	Totals		0.0000	\$0	\$294,120

2014 CERTIFIED TOTALS

Property Count: 2,528

SW - WILLS POINT ISD
Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	541		\$1,319,880	\$51,779,984
A2	REAL RESIDENTIAL MOBILE HOME	288		\$14,880	\$8,556,480
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	1		\$0	\$97,400
C1	VACANT RESIDENTIAL LOTS IN A CITY	6		\$0	\$79,260
C2	VACANT COMMERCIAL LOTS	4		\$0	\$738,130
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	358		\$0	\$7,660,860
C3H	Vacant Lot Not In City (HOA)	5		\$0	\$30,000
D1	ACREAGE FARM AND RANCH LAND	620	29,202.9850	\$0	\$90,180,448
D2	IMPROVEMENTS ON QUALIFIED LAND	155		\$21,100	\$2,252,500
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	255		\$67,140	\$27,635,948
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	96		\$0	\$1,953,180
E4	IMP - NOT RESIDENTIAL	69		\$16,860	\$792,720
E5	RURAL LAND UNDEVELOPED LAND	216		\$0	\$9,122,314
F1	REAL COMMERCIAL	23		\$35,580	\$2,873,090
J2	GAS COMPANIES	1		\$0	\$35,040
J3	ELECTRIC COMPANIES	3		\$0	\$868,100
J4	TELEPHONE COMPANIES	13		\$0	\$994,300
J5	RAILROADS	1		\$0	\$3,829,440
J6	PIPELINES	6		\$0	\$2,083,680
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$24,880
L1	BUSINESS PERSONAL PROPERTY	60		\$0	\$5,079,150
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$40,990
M1	MOBILE HOMES IMPROVEMENT ONLY	188		\$143,380	\$3,558,360
OL	RESIDENTIAL INVENTORY LAND	21		\$0	\$441,200
S		3		\$0	\$2,570
X		47		\$29,493,270	\$35,006,120
	Totals		29,202.9850	\$31,112,090	\$255,716,144

2014 CERTIFIED TOTALS

Property Count: 2,528

SW - WILLS POINT ISD
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET:	\$31,112,090
TOTAL NEW VALUE TAXABLE:	\$1,618,820

New Exemptions

Exemption	Description	Count	2013 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, re	2		\$96,250
ABSOLUTE EXEMPTIONS VALUE LOSS				\$96,250

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$13,696
DV4	Disabled Veterans 70% - 100%	4	\$19,850
HS	HOMESTEAD	15	\$215,544
OV65	OVER 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$269,090
TOTAL EXEMPTIONS VALUE LOSS			\$365,340

New Ag / Timber Exemptions

2013 Market Value	\$64,962	Count: 2
2014 Ag/Timber Use	\$1,490	
NEW AG / TIMBER VALUE LOSS	\$63,472	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
660	\$96,486	\$14,673	\$81,813
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
469	\$90,367	\$14,726	\$75,641

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$294,120.00	\$232,000

2014 CERTIFIED TOTALS

Property Count: 91

TM - CITY OF MESQUITE
ARB Approved Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		944,426			
Non Homesite:		2,321,587			
Ag Market:		17,046,470			
Timber Market:		0	Total Land	(+)	
				20,312,483	
Improvement		Value			
Homesite:		2,367,965			
Non Homesite:		2,685,500	Total Improvements	(+)	
				5,053,465	
Non Real		Count	Value		
Personal Property:	9		94,780		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					94,780
			Market Value	=	25,460,728
Ag		Non Exempt	Exempt		
Total Productivity Market:	17,046,470		0		
Ag Use:	177,960		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	16,868,510		0		8,592,218
				Homestead Cap	(-)
					0
				Assessed Value	=
					8,592,218
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					878,960
				Net Taxable	=
					7,713,258

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 49,364.85 = 7,713,258 * (0.640000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 91

TM - CITY OF MESQUITE
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	30,000	0	30,000
DV4	2	0	12,000	12,000
DVHS	1	0	87,510	87,510
EX-XV	3	0	365,790	365,790
OV65	7	383,660	0	383,660
	Totals	413,660	465,300	878,960

2014 CERTIFIED TOTALS

Property Count: 1

TM - CITY OF MESQUITE
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		52,500		
Ag Market:		115,839		
Timber Market:		0	Total Land	(+) 168,339
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 168,339
Ag		Non Exempt	Exempt	
Total Productivity Market:	115,839	0		
Ag Use:	2,813	0	Productivity Loss	(-) 113,026
Timber Use:	0	0	Appraised Value	= 55,313
Productivity Loss:	113,026	0	Homestead Cap	(-) 0
			Assessed Value	= 55,313
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 55,313

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

354.00 = 55,313 * (0.640000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

TM - CITY OF MESQUITE

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS

Property Count: 92

TM - CITY OF MESQUITE
Grand Totals

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Land		Value		
Homesite:		944,426		
Non Homesite:		2,374,087		
Ag Market:		17,162,309		
Timber Market:		0	Total Land	(+) 20,480,822
Improvement		Value		
Homesite:		2,367,965		
Non Homesite:		2,685,500	Total Improvements	(+) 5,053,465
Non Real		Count	Value	
Personal Property:	9	94,780		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 94,780
			Market Value	= 25,629,067
Ag		Non Exempt	Exempt	
Total Productivity Market:	17,162,309	0		
Ag Use:	180,773	0	Productivity Loss	(-) 16,981,536
Timber Use:	0	0	Appraised Value	= 8,647,531
Productivity Loss:	16,981,536	0	Homestead Cap	(-) 0
			Assessed Value	= 8,647,531
			Total Exemptions Amount (Breakdown on Next Page)	(-) 878,960
			Net Taxable	= 7,768,571

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 49,718.85 = 7,768,571 * (0.640000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 92

TM - CITY OF MESQUITE
Grand Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	30,000	0	30,000
DV4	2	0	12,000	12,000
DVHS	1	0	87,510	87,510
EX-XV	3	0	365,790	365,790
OV65	7	383,660	0	383,660
	Totals	413,660	465,300	878,960

2014 CERTIFIED TOTALS

Property Count: 91

TM - CITY OF MESQUITE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27		\$0	\$3,475,979
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$28,690
D1	QUALIFIED OPEN-SPACE LAND	23	1,342.8255	\$0	\$17,046,470
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$111,370
E	RURAL LAND, NON QUALIFIED OPEN SPA	28	159.0573	\$3,000	\$2,409,009
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$1,928,640
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$94,780
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$365,790
	Totals		1,501.8828	\$3,000	\$25,460,728

2014 CERTIFIED TOTALS

Property Count: 1

TM - CITY OF MESQUITE
Under ARB Review Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	40.3408	\$0	\$115,839
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	14.8239	\$0	\$52,500
		Totals	55.1647	\$0	\$168,339

2014 CERTIFIED TOTALS

Property Count: 92

TM - CITY OF MESQUITE
Grand Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27		\$0	\$3,475,979
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$28,690
D1	QUALIFIED OPEN-SPACE LAND	24	1,383.1663	\$0	\$17,162,309
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$111,370
E	RURAL LAND, NON QUALIFIED OPEN SPA	29	173.8812	\$3,000	\$2,461,509
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$1,928,640
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$94,780
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$365,790
	Totals		1,557.0475	\$3,000	\$25,629,067

2014 CERTIFIED TOTALS

Property Count: 91

TM - CITY OF MESQUITE
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	27		\$0	\$3,475,979
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$28,690
D1	ACREAGE FARM AND RANCH LAND	23	1,342.8255	\$0	\$17,046,470
D2	IMPROVEMENTS ON QUALIFIED LAND	6		\$0	\$111,370
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	10		\$0	\$833,322
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$24,410
E4	IMP - NOT RESIDENTIAL	4		\$3,000	\$29,560
E5	RURAL LAND UNDEVELOPED LAND	18		\$0	\$1,521,717
F1	REAL COMMERCIAL	6		\$0	\$1,928,640
L1	BUSINESS PERSONAL PROPERTY	9		\$0	\$94,780
X		3		\$0	\$365,790
	Totals		1,342.8255	\$3,000	\$25,460,728

2014 CERTIFIED TOTALS

Property Count: 1

TM - CITY OF MESQUITE
Under ARB Review Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE FARM AND RANCH LAND	1	40.3408	\$0	\$115,839
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$52,500
	Totals		40.3408	\$0	\$168,339

2014 CERTIFIED TOTALS

Property Count: 92

TM - CITY OF MESQUITE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	27		\$0	\$3,475,979
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$28,690
D1	ACREAGE FARM AND RANCH LAND	24	1,383.1663	\$0	\$17,162,309
D2	IMPROVEMENTS ON QUALIFIED LAND	6		\$0	\$111,370
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	10		\$0	\$833,322
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$24,410
E4	IMP - NOT RESIDENTIAL	4		\$3,000	\$29,560
E5	RURAL LAND UNDEVELOPED LAND	19		\$0	\$1,574,217
F1	REAL COMMERCIAL	6		\$0	\$1,928,640
L1	BUSINESS PERSONAL PROPERTY	9		\$0	\$94,780
X		3		\$0	\$365,790
	Totals		1,383.1663	\$3,000	\$25,629,067

2014 CERTIFIED TOTALS

Property Count: 92

TM - CITY OF MESQUITE
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET: **\$3,000**
TOTAL NEW VALUE TAXABLE: **\$3,000**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

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
20	\$123,033	\$0	\$123,033
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$151,411	\$0	\$151,411

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$168,339.00	\$55,313

2014 CERTIFIED TOTALS

Property Count: 44,977

TV - TRINITY VALLEY CC
ARB Approved Totals

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Land		Value			
Homesite:		342,734,544			
Non Homesite:		571,388,139			
Ag Market:		1,122,507,453			
Timber Market:		0		Total Land	(+) 2,036,630,136
Improvement		Value			
Homesite:		1,326,007,259			
Non Homesite:		1,116,387,014		Total Improvements	(+) 2,442,394,273
Non Real		Count	Value		
Personal Property:		2,726	623,607,143		
Mineral Property:		353	11,909,245		
Autos:		0	0	Total Non Real	(+) 635,516,388
				Market Value	= 5,114,540,797
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,122,507,453	0			
Ag Use:	35,647,653	0		Productivity Loss	(-) 1,086,859,800
Timber Use:	0	0		Appraised Value	= 4,027,680,997
Productivity Loss:	1,086,859,800	0		Homestead Cap	(-) 2,334,593
				Assessed Value	= 4,025,346,404
				Total Exemptions Amount (Breakdown on Next Page)	(-) 605,029,331
				Net Taxable	= 3,420,317,073

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	71,470,075	67,293,162	49,048.22	51,769.77	987			
DPS	324,210	256,690	219.81	262.44	4			
OV65	432,043,011	357,192,099	261,257.11	268,612.42	4,646			
Total	503,837,296	424,741,951	310,525.14	320,644.63	5,637	Freeze Taxable	(-) 424,741,951	
Tax Rate	0.096000							
						Freeze Adjusted Taxable	= 2,995,575,122	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,186,277.26 = 2,995,575,122 * (0.096000 / 100) + 310,525.14

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

2014 CERTIFIED TOTALS

Property Count: 44,977

TV - TRINITY VALLEY CC
ARB Approved Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	21,709,548	0	21,709,548
CH	3	203,980	0	203,980
CHODO	2	1,097,730	0	1,097,730
DP	1,004	0	0	0
DPS	4	0	0	0
DV1	75	0	372,053	372,053
DV1S	3	0	15,000	15,000
DV2	52	0	379,420	379,420
DV2S	1	0	7,500	7,500
DV3	54	0	482,000	482,000
DV3S	1	0	10,000	10,000
DV4	299	0	2,391,668	2,391,668
DV4S	48	0	500,200	500,200
DVHS	128	0	14,132,877	14,132,877
DVHSS	8	0	566,845	566,845
EX-XG	18	0	2,280,850	2,280,850
EX-XL	65	0	13,699,730	13,699,730
EX-XV	1,396	0	476,274,338	476,274,338
EX-XV (Prorated)	16	0	244,150	244,150
EX366	105	0	24,176	24,176
OV65	4,788	68,692,056	0	68,692,056
OV65S	10	150,000	0	150,000
PC	15	1,795,210	0	1,795,210
Totals		93,648,524	511,380,807	605,029,331

2014 CERTIFIED TOTALS

Property Count: 71

TV - TRINITY VALLEY CC
Under ARB Review Totals

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Land		Value			
Homesite:		436,520			
Non Homesite:		3,362,300			
Ag Market:		3,379,920			
Timber Market:		0	Total Land	(+)	7,178,740
Improvement		Value			
Homesite:		1,652,040			
Non Homesite:		11,466,900	Total Improvements	(+)	13,118,940
Non Real		Count	Value		
Personal Property:	2	135,280			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	135,280
			Market Value	=	20,432,960
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,379,920	0			
Ag Use:	35,920	0	Productivity Loss	(-)	3,344,000
Timber Use:	0	0	Appraised Value	=	17,088,960
Productivity Loss:	3,344,000	0	Homestead Cap	(-)	71,649
			Assessed Value	=	17,017,311
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,598,730
			Net Taxable	=	11,418,581

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,214,241	1,157,241	848.52	848.52	3		
Total	1,214,241	1,157,241	848.52	848.52	3	Freeze Taxable	(-) 1,157,241
Tax Rate	0.096000						
						Freeze Adjusted Taxable	= 10,261,340

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

10,699.41 = 10,261,340 * (0.096000 / 100) + 848.52

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS

Property Count: 71

TV - TRINITY VALLEY CC
Under ARB Review Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	5,526,730	0	5,526,730
DV4	1	0	12,000	12,000
OV65	4	60,000	0	60,000
	Totals	5,586,730	12,000	5,598,730

2014 CERTIFIED TOTALS

Property Count: 45,048

TV - TRINITY VALLEY CC
Grand Totals

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Land		Value			
Homesite:		343,171,064			
Non Homesite:		574,750,439			
Ag Market:		1,125,887,373			
Timber Market:		0		Total Land	(+) 2,043,808,876
Improvement		Value			
Homesite:		1,327,659,299			
Non Homesite:		1,127,853,914		Total Improvements	(+) 2,455,513,213
Non Real		Count	Value		
Personal Property:		2,728	623,742,423		
Mineral Property:		353	11,909,245		
Autos:		0	0	Total Non Real	(+) 635,651,668
				Market Value	= 5,134,973,757
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,125,887,373	0			
Ag Use:	35,683,573	0		Productivity Loss	(-) 1,090,203,800
Timber Use:	0	0		Appraised Value	= 4,044,769,957
Productivity Loss:	1,090,203,800	0		Homestead Cap	(-) 2,406,242
				Assessed Value	= 4,042,363,715
				Total Exemptions Amount (Breakdown on Next Page)	(-) 610,628,061
				Net Taxable	= 3,431,735,654

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	71,470,075	67,293,162	49,048.22	51,769.77	987			
DPS	324,210	256,690	219.81	262.44	4			
OV65	433,257,252	358,349,340	262,105.63	269,460.94	4,649			
Total	505,051,537	425,899,192	311,373.66	321,493.15	5,640	Freeze Taxable	(-) 425,899,192	
Tax Rate	0.096000							
						Freeze Adjusted Taxable	= 3,005,836,462	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,196,976.66 = 3,005,836,462 * (0.096000 / 100) + 311,373.66

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

2014 CERTIFIED TOTALS

Property Count: 45,048

TV - TRINITY VALLEY CC
Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	21,709,548	0	21,709,548
CH	3	203,980	0	203,980
CHODO	3	6,624,460	0	6,624,460
DP	1,004	0	0	0
DPS	4	0	0	0
DV1	75	0	372,053	372,053
DV1S	3	0	15,000	15,000
DV2	52	0	379,420	379,420
DV2S	1	0	7,500	7,500
DV3	54	0	482,000	482,000
DV3S	1	0	10,000	10,000
DV4	300	0	2,403,668	2,403,668
DV4S	48	0	500,200	500,200
DVHS	128	0	14,132,877	14,132,877
DVHSS	8	0	566,845	566,845
EX-XG	18	0	2,280,850	2,280,850
EX-XL	65	0	13,699,730	13,699,730
EX-XV	1,396	0	476,274,338	476,274,338
EX-XV (Prorated)	16	0	244,150	244,150
EX366	105	0	24,176	24,176
OV65	4,792	68,752,056	0	68,752,056
OV65S	10	150,000	0	150,000
PC	15	1,795,210	0	1,795,210
Totals		99,235,254	511,392,807	610,628,061

2014 CERTIFIED TOTALS

Property Count: 44,977

TV - TRINITY VALLEY CC
ARB Approved Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20,749		\$28,207,740	\$1,815,071,860
B	MULTIFAMILY RESIDENCE	198		\$0	\$51,048,960
C1	VACANT LOTS AND LAND TRACTS	4,236		\$0	\$81,596,030
D1	QUALIFIED OPEN-SPACE LAND	7,089	328,952.0934	\$0	\$1,122,507,453
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,634		\$417,670	\$20,505,982
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,638	21,659.5255	\$4,628,930	\$381,174,790
F1	COMMERCIAL REAL PROPERTY	1,322		\$8,681,460	\$334,464,806
F2	INDUSTRIAL AND MANUFACTURING REAL	71		\$154,390	\$130,988,860
G1	OIL AND GAS	269		\$0	\$11,895,449
H2	GOODS IN TRANSIT	1		\$0	\$1,214,230
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$6,871,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	42		\$0	\$53,165,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	103		\$0	\$17,830,350
J5	RAILROAD	20		\$0	\$14,609,250
J6	PIPELAND COMPANY	23		\$0	\$10,536,730
J7	CABLE TELEVISION COMPANY	2		\$0	\$133,450
J8	OTHER TYPE OF UTILITY	14		\$0	\$600,100
L1	COMMERCIAL PERSONAL PROPERTY	2,408		\$5,000,000	\$182,362,443
L2	INDUSTRIAL AND MANUFACTURING PERS	51		\$0	\$312,966,410
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,314		\$2,396,360	\$38,476,450
O	RESIDENTIAL INVENTORY	1,020		\$0	\$14,829,450
S	SPECIAL INVENTORY TAX	72		\$0	\$17,866,290
X	TOTALLY EXEMPT PROPERTY	1,605		\$1,940,410	\$493,824,954
	Totals		350,611.6189	\$51,426,960	\$5,114,540,797

2014 CERTIFIED TOTALS

Property Count: 71

TV - TRINITY VALLEY CC
Under ARB Review Totals

7/15/2014

10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	22		\$101,960	\$2,249,440
B	MULTIFAMILY RESIDENCE	1		\$0	\$4,819,880
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$351,020
D1	QUALIFIED OPEN-SPACE LAND	2	422.4900	\$0	\$3,379,920
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,850
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	82.1640	\$0	\$311,780
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$3,385,000
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$228,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$135,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$15,960
O	RESIDENTIAL INVENTORY	3		\$0	\$26,140
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$5,526,730
	Totals		504.6540	\$101,960	\$20,432,960

2014 CERTIFIED TOTALS

Property Count: 45,048

TV - TRINITY VALLEY CC
Grand Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20,771		\$28,309,700	\$1,817,321,300
B	MULTIFAMILY RESIDENCE	199		\$0	\$55,868,840
C1	VACANT LOTS AND LAND TRACTS	4,257		\$0	\$81,947,050
D1	QUALIFIED OPEN-SPACE LAND	7,091	329,374.5834	\$0	\$1,125,887,373
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,635		\$417,670	\$20,508,832
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,649	21,741.6895	\$4,628,930	\$381,486,570
F1	COMMERCIAL REAL PROPERTY	1,329		\$8,681,460	\$337,849,806
F2	INDUSTRIAL AND MANUFACTURING REAL	72		\$154,390	\$131,217,820
G1	OIL AND GAS	269		\$0	\$11,895,449
H2	GOODS IN TRANSIT	1		\$0	\$1,214,230
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$6,871,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	42		\$0	\$53,165,360
J4	TELEPHONE COMPANY (INCLUDING CO-O	105		\$0	\$17,965,630
J5	RAILROAD	20		\$0	\$14,609,250
J6	PIPELAND COMPANY	23		\$0	\$10,536,730
J7	CABLE TELEVISION COMPANY	2		\$0	\$133,450
J8	OTHER TYPE OF UTILITY	14		\$0	\$600,100
L1	COMMERCIAL PERSONAL PROPERTY	2,408		\$5,000,000	\$182,362,443
L2	INDUSTRIAL AND MANUFACTURING PERS	51		\$0	\$312,966,410
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,315		\$2,396,360	\$38,492,410
O	RESIDENTIAL INVENTORY	1,023		\$0	\$14,855,590
S	SPECIAL INVENTORY TAX	72		\$0	\$17,866,290
X	TOTALLY EXEMPT PROPERTY	1,606		\$1,940,410	\$499,351,684
	Totals		351,116.2729	\$51,528,920	\$5,134,973,757

2014 CERTIFIED TOTALS

Property Count: 44,977

TV - TRINITY VALLEY CC
ARB Approved Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	16,684		\$27,422,980	\$1,661,755,731
A2	REAL RESIDENTIAL MOBILE HOME	4,240		\$784,760	\$152,988,279
A3	RESIDENTIAL CONDOMINIUMS	16		\$0	\$327,850
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	140		\$0	\$43,026,800
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	78		\$0	\$8,022,160
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,113		\$0	\$24,847,267
C1H	Vacant Lot in City (HOA)	11		\$0	\$2,000
C2	VACANT COMMERCIAL LOTS	287		\$0	\$23,044,524
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1,803		\$0	\$33,686,239
C3H	Vacant Lot Not In City (HOA)	22		\$0	\$16,000
D1	ACREAGE FARM AND RANCH LAND	7,091	328,965.8434	\$0	\$1,122,538,003
D2	IMPROVEMENTS ON QUALIFIED LAND	1,634	5.0000	\$417,670	\$20,505,982
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	2,717		\$3,893,370	\$261,159,278
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	725		\$166,540	\$16,596,550
E3	FARM/RANCH IMP ONLY	23		\$0	\$498,720
E4	IMP - NOT RESIDENTIAL	841		\$557,070	\$7,946,120
E5	RURAL LAND UNDEVELOPED LAND	1,987		\$11,950	\$94,943,572
F1	REAL COMMERCIAL	1,322		\$8,681,460	\$334,464,806
F2	REAL INDUSTRIAL	71		\$154,390	\$130,988,860
G1	PRODUCING OIL & GAS	269		\$0	\$11,895,449
H2	Goods in Transit	1		\$0	\$1,214,230
J2	GAS COMPANIES	9		\$0	\$6,871,140
J3	ELECTRIC COMPANIES	42		\$0	\$53,165,360
J4	TELEPHONE COMPANIES	103		\$0	\$17,830,350
J5	RAILROADS	20		\$0	\$14,609,250
J6	PIPELINES	23		\$0	\$10,536,730
J7	CABLE TV SYSTEMS	2		\$0	\$133,450
J8	COMPRESSORS & PUMP STATIONS	14		\$0	\$600,100
L1	BUSINESS PERSONAL PROPERTY	2,407		\$5,000,000	\$182,354,343
L1E	LEASED EQUIPMENT	1		\$0	\$8,100
L2	INDUSTRIAL PERSONAL PROPERTY	51		\$0	\$312,966,410
M1	MOBILE HOMES IMPROVEMENT ONLY	2,314		\$2,396,360	\$38,476,450
O	RESIDENTIAL INVENTORY IMPROVEMENT	2		\$0	\$166,810
OL	RESIDENTIAL INVENTORY LAND	1,019		\$0	\$14,662,640
S		72		\$0	\$17,866,290
X		1,605		\$1,940,410	\$493,824,954
	Totals		328,970.8434	\$51,426,960	\$5,114,540,797

2014 CERTIFIED TOTALS

Property Count: 71

TV - TRINITY VALLEY CC
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	18		\$101,960	\$2,176,810
A2	REAL RESIDENTIAL MOBILE HOME	4		\$0	\$72,630
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	1		\$0	\$4,819,880
C1	VACANT RESIDENTIAL LOTS IN A CITY	2		\$0	\$26,140
C2	VACANT COMMERCIAL LOTS	1		\$0	\$25,880
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	18		\$0	\$299,000
D1	ACREAGE FARM AND RANCH LAND	2	422.4900	\$0	\$3,379,920
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$2,850
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$0	\$86,570
E4	IMP - NOT RESIDENTIAL	1		\$0	\$6,200
E5	RURAL LAND UNDEVELOPED LAND	10		\$0	\$219,010
F1	REAL COMMERCIAL	7		\$0	\$3,385,000
F2	REAL INDUSTRIAL	1		\$0	\$228,960
J4	TELEPHONE COMPANIES	2		\$0	\$135,280
M1	MOBILE HOMES IMPROVEMENT ONLY	1		\$0	\$15,960
OIV	INVENTORY SPECIAL	1		\$0	\$6,540
OL	RESIDENTIAL INVENTORY LAND	2		\$0	\$19,600
X		1		\$0	\$5,526,730
		Totals	422.4900	\$101,960	\$20,432,960

2014 CERTIFIED TOTALS

Property Count: 45,048

TV - TRINITY VALLEY CC

Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	16,702		\$27,524,940	\$1,663,932,541
A2	REAL RESIDENTIAL MOBILE HOME	4,244		\$784,760	\$153,060,909
A3	RESIDENTIAL CONDOMINIUMS	16		\$0	\$327,850
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	141		\$0	\$47,846,680
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	78		\$0	\$8,022,160
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,115		\$0	\$24,873,407
C1H	Vacant Lot in City (HOA)	11		\$0	\$2,000
C2	VACANT COMMERCIAL LOTS	288		\$0	\$23,070,404
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1,821		\$0	\$33,985,239
C3H	Vacant Lot Not In City (HOA)	22		\$0	\$16,000
D1	ACREAGE FARM AND RANCH LAND	7,093	329,388.3334	\$0	\$1,125,917,923
D2	IMPROVEMENTS ON QUALIFIED LAND	1,635	5.0000	\$417,670	\$20,508,832
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	2,718		\$3,893,370	\$261,245,848
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	725		\$166,540	\$16,596,550
E3	FARM/RANCH IMP ONLY	23		\$0	\$498,720
E4	IMP - NOT RESIDENTIAL	842		\$557,070	\$7,952,320
E5	RURAL LAND UNDEVELOPED LAND	1,997		\$11,950	\$95,162,582
F1	REAL COMMERCIAL	1,329		\$8,681,460	\$337,849,806
F2	REAL INDUSTRIAL	72		\$154,390	\$131,217,820
G1	PRODUCING OIL & GAS	269		\$0	\$11,895,449
H2	Goods in Transit	1		\$0	\$1,214,230
J2	GAS COMPANIES	9		\$0	\$6,871,140
J3	ELECTRIC COMPANIES	42		\$0	\$53,165,360
J4	TELEPHONE COMPANIES	105		\$0	\$17,965,630
J5	RAILROADS	20		\$0	\$14,609,250
J6	PIPELINES	23		\$0	\$10,536,730
J7	CABLE TV SYSTEMS	2		\$0	\$133,450
J8	COMPRESSORS & PUMP STATIONS	14		\$0	\$600,100
L1	BUSINESS PERSONAL PROPERTY	2,407		\$5,000,000	\$182,354,343
L1E	LEASED EQUIPMENT	1		\$0	\$8,100
L2	INDUSTRIAL PERSONAL PROPERTY	51		\$0	\$312,966,410
M1	MOBILE HOMES IMPROVEMENT ONLY	2,315		\$2,396,360	\$38,492,410
O	RESIDENTIAL INVENTORY IMPROVEMENT	2		\$0	\$166,810
OIV	INVENTORY SPECIAL	1		\$0	\$6,540
OL	RESIDENTIAL INVENTORY LAND	1,021		\$0	\$14,682,240
S		72		\$0	\$17,866,290
X		1,606		\$1,940,410	\$499,351,684
	Totals		329,393.3334	\$51,528,920	\$5,134,973,757

2014 CERTIFIED TOTALS

Property Count: 45,048

TV - TRINITY VALLEY CC
Effective Rate Assumption

7/15/2014 10:06:53AM

New Value

TOTAL NEW VALUE MARKET:	\$51,528,920
TOTAL NEW VALUE TAXABLE:	\$48,048,433

New Exemptions

Exemption	Description	Count	2013 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, re	18		\$4,557,220
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,557,220

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	15	\$0
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	25	\$252,848
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$30,000
DVHS	Disabled Veteran Homestead	7	\$887,915
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$36,450
OV65	OVER 65	136	\$1,886,207
PARTIAL EXEMPTIONS VALUE LOSS		200	\$3,183,420
TOTAL EXEMPTIONS VALUE LOSS			\$7,740,640

New Ag / Timber Exemptions

2013 Market Value	\$2,936,619	Count: 60
2014 Ag/Timber Use	\$69,290	
NEW AG / TIMBER VALUE LOSS	\$2,867,329	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,246	\$102,987	\$168	\$102,819
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,402	\$102,713	\$181	\$102,532

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
71	\$20,432,960.00	\$11,080,640

2014 CERTIFIED TOTALS
W1B - KAUFMAN CO FRESH WATER DIST 1B
 ARB Approved Totals

Property Count: 702

7/15/2014 10:05:54AM

Land		Value		
Homesite:		11,650,000		
Non Homesite:		5,153,000		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 16,803,000
Improvement		Value		
Homesite:		46,876,869		
Non Homesite:		19,934,358	Total Improvements	(+) 66,811,227
Non Real		Count	Value	
Personal Property:	9	85,210		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 85,210
			Market Value	= 83,699,437
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 83,699,437
Productivity Loss:	0	0	Homestead Cap	(-) 20,333
			Assessed Value	= 83,679,104
			Total Exemptions Amount (Breakdown on Next Page)	(-) 599,875
			Net Taxable	= 83,079,229

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 581,554.60 = 83,079,229 * (0.700000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 702

W1B - KAUFMAN CO FRESH WATER DIST 1B
ARB Approved Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	7	0	36,000	36,000
DVHS	4	0	495,375	495,375
EX-XV	1	0	1,000	1,000
	Totals	0	599,875	599,875

2014 CERTIFIED TOTALS

W1B - KAUFMAN CO FRESH WATER DIST 1B

Property Count: 702

Grand Totals

7/15/2014 10:05:54AM

Land		Value			
Homesite:		11,650,000			
Non Homesite:		5,153,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				16,803,000	
Improvement		Value			
Homesite:		46,876,869			
Non Homesite:		19,934,358	Total Improvements	(+)	
				66,811,227	
Non Real		Count	Value		
Personal Property:	9		85,210		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					85,210
			Market Value	=	83,699,437
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		83,699,437
				Homestead Cap	(-)
					20,333
				Assessed Value	=
					83,679,104
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					599,875
				Net Taxable	=
					83,079,229

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 581,554.60 = 83,079,229 * (0.700000 / 100)

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

2014 CERTIFIED TOTALS

Property Count: 702

W1B - KAUFMAN CO FRESH WATER DIST 1B
Grand Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	7	0	36,000	36,000
DVHS	4	0	495,375	495,375
EX-XV	1	0	1,000	1,000
	Totals	0	599,875	599,875

2014 CERTIFIED TOTALS

Property Count: 702

W1B - KAUFMAN CO FRESH WATER DIST 1B
ARB Approved Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	673		\$0	\$83,556,227
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$1,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	3.4600	\$0	\$1,000
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$55,000
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$85,210
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,000
	Totals		3.4600	\$0	\$83,699,437

2014 CERTIFIED TOTALS

Property Count: 702

W1B - KAUFMAN CO FRESH WATER DIST 1B
Grand Totals

7/15/2014 10:06:53AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	673		\$0	\$83,556,227
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$1,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	3.4600	\$0	\$1,000
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$55,000
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$85,210
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,000
		Totals	3.4600	\$0	\$83,699,437

2014 CERTIFIED TOTALS

Property Count: 702

W1B - KAUFMAN CO FRESH WATER DIST 1B
ARB Approved Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	673		\$0	\$83,556,227
C3H	Vacant Lot Not In City (HOA)	17		\$0	\$1,000
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$1,000
F1	REAL COMMERCIAL	1		\$0	\$55,000
L1	BUSINESS PERSONAL PROPERTY	10		\$0	\$85,210
X		1		\$0	\$1,000
	Totals		0.0000	\$0	\$83,699,437

2014 CERTIFIED TOTALS

Property Count: 702

W1B - KAUFMAN CO FRESH WATER DIST 1B
Grand Totals

7/15/2014

10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	673		\$0	\$83,556,227
C3H	Vacant Lot Not In City (HOA)	17		\$0	\$1,000
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$1,000
F1	REAL COMMERCIAL	1		\$0	\$55,000
L1	BUSINESS PERSONAL PROPERTY	10		\$0	\$85,210
X		1		\$0	\$1,000
	Totals		0.0000	\$0	\$83,699,437

2014 CERTIFIED TOTALS
 W1B - KAUFMAN CO FRESH WATER DIST 1B
 Effective Rate Assumption

Property Count: 702

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$157,840
PARTIAL EXEMPTIONS VALUE LOSS		3	\$162,840
TOTAL EXEMPTIONS VALUE LOSS			\$162,840

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
435	\$125,121	\$47	\$125,074
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
435	\$125,121	\$47	\$125,074

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2014 CERTIFIED TOTALS
W1C - KAUFMAN CO FRESH WATER DIST 1C
 ARB Approved Totals

Property Count: 1,249

7/15/2014 10:05:54AM

Land		Value		
Homesite:		16,173,000		
Non Homesite:		12,623,180		
Ag Market:		141,150		
Timber Market:		0	Total Land	(+) 28,937,330
Improvement		Value		
Homesite:		70,327,170		
Non Homesite:		32,519,244	Total Improvements	(+) 102,846,414
Non Real		Count	Value	
Personal Property:	13		180,230	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 180,230
			Market Value	= 131,963,974
Ag		Non Exempt	Exempt	
Total Productivity Market:	141,150		0	
Ag Use:	1,280		0	Productivity Loss (-) 139,870
Timber Use:	0		0	Appraised Value = 131,824,104
Productivity Loss:	139,870		0	Homestead Cap (-) 94,542
				Assessed Value = 131,729,562
				Total Exemptions Amount (Breakdown on Next Page) (-) 11,958,790
				Net Taxable = 119,770,772

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,197,707.72 = 119,770,772 * (1.000000 / 100)

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

2014 CERTIFIED TOTALS
W1C - KAUFMAN CO FRESH WATER DIST 1C
ARB Approved Totals

Property Count: 1,249

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	35,000	35,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	6	0	60,000	60,000
DVHS	3	0	407,170	407,170
EX-XV	3	0	11,411,620	11,411,620
	Totals	0	11,958,790	11,958,790

2014 CERTIFIED TOTALS
W1C - KAUFMAN CO FRESH WATER DIST 1C
 Under ARB Review Totals

Property Count: 10

7/15/2014 10:05:54AM

Land		Value		
Homesite:		0		
Non Homesite:		2,088,200		
Ag Market:		393,120		
Timber Market:		0	Total Land	2,481,320
			(+)	
Improvement		Value		
Homesite:		0		
Non Homesite:		37,790	Total Improvements	37,790
			(+)	
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	0
			(+)	
			Market Value	2,519,110
			=	
Ag		Non Exempt	Exempt	
Total Productivity Market:	393,120	0		
Ag Use:	4,150	0	Productivity Loss	388,970
Timber Use:	0	0	Appraised Value	2,130,140
Productivity Loss:	388,970	0		
			Homestead Cap	0
			(-)	
			Assessed Value	2,130,140
			=	
			Total Exemptions Amount	0
			(-)	
			Net Taxable	2,130,140
			=	

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

21,301.40 = 2,130,140 * (1.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS
W1C - KAUFMAN CO FRESH WATER DIST 1C

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS
W1C - KAUFMAN CO FRESH WATER DIST 1C
 Grand Totals

Property Count: 1,259

7/15/2014 10:05:54AM

Land		Value		
Homesite:		16,173,000		
Non Homesite:		14,711,380		
Ag Market:		534,270		
Timber Market:		0	Total Land	(+) 31,418,650
Improvement		Value		
Homesite:		70,327,170		
Non Homesite:		32,557,034	Total Improvements	(+) 102,884,204
Non Real		Count	Value	
Personal Property:	13		180,230	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 180,230
			Market Value	= 134,483,084
Ag		Non Exempt	Exempt	
Total Productivity Market:	534,270		0	
Ag Use:	5,430		0	Productivity Loss (-) 528,840
Timber Use:	0		0	Appraised Value = 133,954,244
Productivity Loss:	528,840		0	Homestead Cap (-) 94,542
				Assessed Value = 133,859,702
				Total Exemptions Amount (Breakdown on Next Page) (-) 11,958,790
				Net Taxable = 121,900,912

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,219,009.12 = 121,900,912 * (1.000000 / 100)

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

2014 CERTIFIED TOTALS
W1C - KAUFMAN CO FRESH WATER DIST 1C
Grand Totals

Property Count: 1,259

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	35,000	35,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	6	0	60,000	60,000
DVHS	3	0	407,170	407,170
EX-XV	3	0	11,411,620	11,411,620
	Totals	0	11,958,790	11,958,790

2014 CERTIFIED TOTALS

Property Count: 1,249

W1C - KAUFMAN CO FRESH WATER DIST 1C
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	872		\$5,907,040	\$113,464,024
C1	VACANT LOTS AND LAND TRACTS	38		\$0	\$138,000
D1	QUALIFIED OPEN-SPACE LAND	1	9.4890	\$0	\$141,150
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	49.7310	\$0	\$970,180
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$835,270
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$180,230
O	RESIDENTIAL INVENTORY	322		\$0	\$4,823,500
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$11,411,620
	Totals		59.2200	\$5,907,040	\$131,963,974

2014 CERTIFIED TOTALS
W1C - KAUFMAN CO FRESH WATER DIST 1C
Under ARB Review Totals

Property Count: 10

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	2	30.6993	\$0	\$393,120
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	56.3010	\$0	\$2,085,990
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$40,000
		Totals	87.0003	\$0	\$2,519,110

2014 CERTIFIED TOTALS

Property Count: 1,259

W1C - KAUFMAN CO FRESH WATER DIST 1C
Grand Totals

7/15/2014

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	872		\$5,907,040	\$113,464,024
C1	VACANT LOTS AND LAND TRACTS	38		\$0	\$138,000
D1	QUALIFIED OPEN-SPACE LAND	3	40.1883	\$0	\$534,270
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	106.0320	\$0	\$3,056,170
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$875,270
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$180,230
O	RESIDENTIAL INVENTORY	322		\$0	\$4,823,500
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$11,411,620
	Totals		146.2203	\$5,907,040	\$134,483,084

2014 CERTIFIED TOTALS

Property Count: 1,249

W1C - KAUFMAN CO FRESH WATER DIST 1C
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	872		\$5,907,040	\$113,464,024
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	7		\$0	\$136,000
C3H	Vacant Lot Not In City (HOA)	31		\$0	\$2,000
D1	ACREAGE FARM AND RANCH LAND	1	9.4890	\$0	\$141,150
E5	RURAL LAND UNDEVELOPED LAND	2		\$0	\$970,180
F1	REAL COMMERCIAL	1		\$0	\$835,270
L1	BUSINESS PERSONAL PROPERTY	13		\$0	\$180,230
OL	RESIDENTIAL INVENTORY LAND	322		\$0	\$4,823,500
X		3		\$0	\$11,411,620
	Totals		9.4890	\$5,907,040	\$131,963,974

2014 CERTIFIED TOTALS

Property Count: 10

W1C - KAUFMAN CO FRESH WATER DIST 1C
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE FARM AND RANCH LAND	2	30.6993	\$0	\$393,120
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$62,870
E5	RURAL LAND UNDEVELOPED LAND	6		\$0	\$2,023,120
F1	REAL COMMERCIAL	1		\$0	\$40,000
	Totals		30.6993	\$0	\$2,519,110

2014 CERTIFIED TOTALS

Property Count: 1,259

W1C - KAUFMAN CO FRESH WATER DIST 1C
Grand Totals

7/15/2014

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	872		\$5,907,040	\$113,464,024
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	7		\$0	\$136,000
C3H	Vacant Lot Not In City (HOA)	31		\$0	\$2,000
D1	ACREAGE FARM AND RANCH LAND	3	40.1883	\$0	\$534,270
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$62,870
E5	RURAL LAND UNDEVELOPED LAND	8		\$0	\$2,993,300
F1	REAL COMMERCIAL	2		\$0	\$875,270
L1	BUSINESS PERSONAL PROPERTY	13		\$0	\$180,230
OL	RESIDENTIAL INVENTORY LAND	322		\$0	\$4,823,500
X		3		\$0	\$11,411,620
	Totals		40.1883	\$5,907,040	\$134,483,084

2014 CERTIFIED TOTALS
 W1C - KAUFMAN CO FRESH WATER DIST 1C
 Effective Rate Assumption

Property Count: 1,259

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New Value

TOTAL NEW VALUE MARKET: \$5,907,040
 TOTAL NEW VALUE TAXABLE: \$5,907,040

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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
470	\$131,528	\$201	\$131,327
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
470	\$131,528	\$201	\$131,327

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$2,519,110.00	\$2,064,600

2014 CERTIFIED TOTALS
 W1D - KAUFMAN CO FRESH WATER DIST 1D
 ARB Approved Totals

Property Count: 8

7/15/2014 10:05:54AM

Land		Value		
Homesite:		0		
Non Homesite:		238,190		
Ag Market:		246,910		
Timber Market:		0	Total Land	485,100 (+)
Improvement		Value		
Homesite:		0		
Non Homesite:		6,782,580	Total Improvements	6,782,580 (+)
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	0 (+)
			Market Value	7,267,680 (=)
Ag		Non Exempt	Exempt	
Total Productivity Market:	246,910	0		
Ag Use:	2,100	0	Productivity Loss	244,810 (-)
Timber Use:	0	0	Appraised Value	7,022,870 (=)
Productivity Loss:	244,810	0	Homestead Cap	0 (-)
			Assessed Value	7,022,870 (=)
			Total Exemptions Amount (Breakdown on Next Page)	6,986,370 (-)
			Net Taxable	36,500 (=)

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 36,500 * (0.000000 / 100)

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

2014 CERTIFIED TOTALS

W1D - KAUFMAN CO FRESH WATER DIST 1D

Property Count: 8

ARB Approved Totals

7/15/2014

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	6,986,370	6,986,370
Totals		0	6,986,370	6,986,370

2014 CERTIFIED TOTALS

W1D - KAUFMAN CO FRESH WATER DIST 1D
Under ARB Review Totals

Property Count: 10

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Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	3,646,429			
Timber Market:	0	Total Land	(+)	3,646,429
Improvement	Value			
Homesite:	0			
Non Homesite:	0	Total Improvements	(+)	0
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,646,429
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,646,429	0		
Ag Use:	27,199	0	Productivity Loss	(-) 3,619,230
Timber Use:	0	0	Appraised Value	= 27,199
Productivity Loss:	3,619,230	0	Homestead Cap	(-) 0
			Assessed Value	= 27,199
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 27,199

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

0.00 = 27,199 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2014 CERTIFIED TOTALS
W1D - KAUFMAN CO FRESH WATER DIST 1D

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2014 CERTIFIED TOTALS
 W1D - KAUFMAN CO FRESH WATER DIST 1D
 Grand Totals

Property Count: 18

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Land		Value		
Homesite:		0		
Non Homesite:		238,190		
Ag Market:		3,893,339		
Timber Market:		0	Total Land	(+)
				4,131,529
Improvement		Value		
Homesite:		0		
Non Homesite:		6,782,580	Total Improvements	(+)
				6,782,580
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				0
			Market Value	=
				10,914,109
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,893,339	0		
Ag Use:	29,299	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,864,040	0		7,050,069
			Homestead Cap	(-)
				0
			Assessed Value	=
				7,050,069
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	6,986,370
			Net Taxable	=
				63,699

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 63,699 * (0.000000 / 100)

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

2014 CERTIFIED TOTALS

W1D - KAUFMAN CO FRESH WATER DIST 1D

Property Count: 18

Grand Totals

7/15/2014

10:06:53AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	6,986,370	6,986,370
Totals		0	6,986,370	6,986,370

2014 CERTIFIED TOTALS

Property Count: 8

W1D - KAUFMAN CO FRESH WATER DIST 1D
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	3	24.6910	\$0	\$246,910
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	4.0000	\$0	\$34,400
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$6,986,370
		Totals	28.6910	\$0	\$7,267,680

2014 CERTIFIED TOTALS

Property Count: 10

W1D - KAUFMAN CO FRESH WATER DIST 1D
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	10	315.1535	\$0	\$3,646,429
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
		Totals	315.1535	\$0	\$3,646,429

2014 CERTIFIED TOTALS

Property Count: 18

W1D - KAUFMAN CO FRESH WATER DIST 1D
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	13	339.8445	\$0	\$3,893,339
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	4.0000	\$0	\$34,400
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$6,986,370
		Totals	343.8445	\$0	\$10,914,109

2014 CERTIFIED TOTALS

Property Count: 8

W1D - KAUFMAN CO FRESH WATER DIST 1D
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE FARM AND RANCH LAND	3	24.6910	\$0	\$246,910
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$34,400
X		4		\$0	\$6,986,370
	Totals		24.6910	\$0	\$7,267,680

2014 CERTIFIED TOTALS

Property Count: 10

W1D - KAUFMAN CO FRESH WATER DIST 1D
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE FARM AND RANCH LAND	10	315.1535	\$0	\$3,646,429
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$0
	Totals		315.1535	\$0	\$3,646,429

2014 CERTIFIED TOTALS

Property Count: 18

W1D - KAUFMAN CO FRESH WATER DIST 1D
Grand Totals

7/15/2014 10:06:53AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE FARM AND RANCH LAND	13	339.8445	\$0	\$3,893,339
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$0
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$34,400
X		4		\$0	\$6,986,370
	Totals		339.8445	\$0	\$10,914,109

2014 CERTIFIED TOTALS
 W1D - KAUFMAN CO FRESH WATER DIST 1D
 Effective Rate Assumption

Property Count: 18

7/15/2014 10:06:53AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
10	\$3,646,429.00	\$27,199