

2013 CERTIFIED TOTALS

Property Count: 7,371

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

7/19/2013 9:38:34AM

Land		Value				
Homesite:		49,658,803				
Non Homesite:		61,507,262				
Ag Market:		229,092,956				
Timber Market:		0		Total Land	(+)	340,259,021
Improvement		Value				
Homesite:		207,012,479				
Non Homesite:		82,015,640		Total Improvements	(+)	289,028,119
Non Real		Count	Value			
Personal Property:	243	18,834,930				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	18,834,930
				Market Value	=	648,122,070
Ag	Non Exempt	Exempt				
Total Productivity Market:	229,092,956	0				
Ag Use:	8,719,168	0		Productivity Loss	(-)	220,373,788
Timber Use:	0	0		Appraised Value	=	427,748,282
Productivity Loss:	220,373,788	0		Homestead Cap	(-)	169,830
				Assessed Value	=	427,578,452
Exemption	Count	Local	State	Total		
DV1	18	0	90,000	90,000		
DV1S	2	0	10,000	10,000		
DV2	13	0	87,640	87,640		
DV3	10	0	70,000	70,000		
DV4	51	0	424,130	424,130		
DV4S	10	0	108,000	108,000		
DVHS	25	0	3,036,060	3,036,060		
EX (Prorated)	1	0	844	844		
EX-XL	1	0	139,290	139,290		
EX-XV	81	0	26,867,310	26,867,310		
EX366	1	0	500	500	Total Exemptions	(-) 30,833,774
					Net Taxable	= 396,744,678

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 119,023.40 = 396,744,678 * (0.030000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 2

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

7/19/2013

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Land		Value		
Homesite:		47,340		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 47,340
Improvement		Value		
Homesite:		159,060		
Non Homesite:		0	Total Improvements	(+) 159,060
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 206,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 206,400
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 206,400
			Net Taxable	= 206,400

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
61.92 = 206,400 * (0.030000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 7,373

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

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Land		Value				
Homesite:		49,706,143				
Non Homesite:		61,507,262				
Ag Market:		229,092,956				
Timber Market:		0		Total Land	(+)	340,306,361
Improvement		Value				
Homesite:		207,171,539				
Non Homesite:		82,015,640		Total Improvements	(+)	289,187,179
Non Real		Count	Value			
Personal Property:	243		18,834,930			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	18,834,930
				Market Value	=	648,328,470
Ag	Non Exempt	Exempt				
Total Productivity Market:	229,092,956	0				
Ag Use:	8,719,168	0		Productivity Loss	(-)	220,373,788
Timber Use:	0	0		Appraised Value	=	427,954,682
Productivity Loss:	220,373,788	0		Homestead Cap	(-)	169,830
				Assessed Value	=	427,784,852
Exemption	Count	Local	State	Total		
DV1	18	0	90,000	90,000		
DV1S	2	0	10,000	10,000		
DV2	13	0	87,640	87,640		
DV3	10	0	70,000	70,000		
DV4	51	0	424,130	424,130		
DV4S	10	0	108,000	108,000		
DVHS	25	0	3,036,060	3,036,060		
EX (Prorated)	1	0	844	844		
EX-XL	1	0	139,290	139,290		
EX-XV	81	0	26,867,310	26,867,310		
EX366	1	0	500	500	Total Exemptions	(-) 30,833,774
					Net Taxable	= 396,951,078

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 119,085.32 = 396,951,078 * (0.030000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 7,371

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

7/19/2013

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,807		\$2,471,980	\$227,894,045
B	MULTIFAMILY RESIDENCE	1		\$0	\$67,140
C1	VACANT LOTS AND LAND TRACTS	464		\$0	\$10,004,011
D1	QUALIFIED OPEN-SPACE LAND	1,854	83,820.2429	\$0	\$229,092,956
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	508		\$50,140	\$7,071,596
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,620	5,572.7902	\$509,480	\$108,367,188
F1	COMMERCIAL REAL PROPERTY	54		\$0	\$6,120,710
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$85,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$7,179,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$1,632,700
J5	RAILROAD	9		\$0	\$122,430
J6	PIPELAND COMPANY	4		\$0	\$3,198,570
J7	CABLE TELEVISION COMPANY	1		\$0	\$19,010
J8	OTHER TYPE OF UTILITY	1		\$0	\$49,100
L1	COMMERCIAL PERSONAL PROPERTY	211		\$0	\$6,493,300
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$23,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	645		\$397,260	\$11,598,890
O	RESIDENTIAL INVENTORY	141		\$0	\$1,637,960
S	SPECIAL INVENTORY TAX	9		\$0	\$455,350
X	TOTALLY EXEMPT PROPERTY	84		\$0	\$27,007,944
	Totals		89,393.0331	\$3,428,860	\$648,122,070

2013 CERTIFIED TOTALS

Property Count: 2

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

7/19/2013

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$57,750
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$133,710	\$148,650
	Totals		1.0000	\$133,710	\$206,400

2013 CERTIFIED TOTALS

Property Count: 7,373

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

7/19/2013

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,808		\$2,471,980	\$227,951,795
B	MULTIFAMILY RESIDENCE	1		\$0	\$67,140
C1	VACANT LOTS AND LAND TRACTS	464		\$0	\$10,004,011
D1	QUALIFIED OPEN-SPACE LAND	1,854	83,820.2429	\$0	\$229,092,956
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	508		\$50,140	\$7,071,596
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,621	5,573.7902	\$643,190	\$108,515,838
F1	COMMERCIAL REAL PROPERTY	54		\$0	\$6,120,710
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$85,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$7,179,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$1,632,700
J5	RAILROAD	9		\$0	\$122,430
J6	PIPELAND COMPANY	4		\$0	\$3,198,570
J7	CABLE TELEVISION COMPANY	1		\$0	\$19,010
J8	OTHER TYPE OF UTILITY	1		\$0	\$49,100
L1	COMMERCIAL PERSONAL PROPERTY	211		\$0	\$6,493,300
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$23,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	645		\$397,260	\$11,598,890
O	RESIDENTIAL INVENTORY	141		\$0	\$1,637,960
S	SPECIAL INVENTORY TAX	9		\$0	\$455,350
X	TOTALLY EXEMPT PROPERTY	84		\$0	\$27,007,944
	Totals		89,394.0331	\$3,562,570	\$648,328,470

2013 CERTIFIED TOTALS

Property Count: 7,371

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

7/19/2013

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,591		\$2,287,170	\$182,898,469
A2	REAL RESIDENTIAL MOBILE HOME	1,262		\$184,810	\$44,930,906
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	26		\$0	\$319,231
C2	VACANT COMMERCIAL LOTS	2		\$0	\$35,610
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	436		\$0	\$9,649,170
D1	ACREAGE FARM AND RANCH LAND	1,854	83,820.2429	\$0	\$229,092,956
D2	IMPROVEMENTS ON QUALIFIED LAND	508		\$50,140	\$7,071,596
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	893		\$486,050	\$84,033,068
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	230		\$0	\$6,437,880
E3	FARM/RANCH IMP ONLY	6		\$0	\$47,890
E4	IMP - NOT RESIDENTIAL	245		\$23,430	\$2,315,330
E5	RURAL LAND UNDEVELOPED LAND	453		\$0	\$15,533,020
F1	REAL COMMERCIAL	54		\$0	\$6,120,710
J2	GAS COMPANIES	2		\$0	\$85,250
J3	ELECTRIC COMPANIES	12		\$0	\$7,179,960
J4	TELEPHONE COMPANIES	14		\$0	\$1,632,700
J5	RAILROADS	9		\$0	\$122,430
J6	PIPELINES	4		\$0	\$3,198,570
J7	CABLE TV SYSTEMS	1		\$0	\$19,010
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$49,100
L1	BUSINESS PERSONAL PROPERTY	210		\$0	\$6,483,050
L1E	LEASED EQUIPMENT	1		\$0	\$10,250
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$23,960
M1	MOBILE HOMES IMPROVEMENT ONLY	645		\$397,260	\$11,598,890
OL	RESIDENTIAL INVENTORY LAND	141		\$0	\$1,637,960
S		9		\$0	\$455,350
X		84		\$0	\$27,007,944
	Totals		83,820.2429	\$3,428,860	\$648,122,070

2013 CERTIFIED TOTALS

Property Count: 2

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

7/19/2013

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$57,750
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$133,710	\$148,650
	Totals		0.0000	\$133,710	\$206,400

2013 CERTIFIED TOTALS

Property Count: 7,373

1F - KC ESD #1 (KAUFMAN)

Grand Totals

7/19/2013

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,591		\$2,287,170	\$182,898,469
A2	REAL RESIDENTIAL MOBILE HOME	1,263		\$184,810	\$44,988,656
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	26		\$0	\$319,231
C2	VACANT COMMERCIAL LOTS	2		\$0	\$35,610
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	436		\$0	\$9,649,170
D1	ACREAGE FARM AND RANCH LAND	1,854	83,820.2429	\$0	\$229,092,956
D2	IMPROVEMENTS ON QUALIFIED LAND	508		\$50,140	\$7,071,596
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	894		\$619,760	\$84,181,718
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	230		\$0	\$6,437,880
E3	FARM/RANCH IMP ONLY	6		\$0	\$47,890
E4	IMP - NOT RESIDENTIAL	245		\$23,430	\$2,315,330
E5	RURAL LAND UNDEVELOPED LAND	453		\$0	\$15,533,020
F1	REAL COMMERCIAL	54		\$0	\$6,120,710
J2	GAS COMPANIES	2		\$0	\$85,250
J3	ELECTRIC COMPANIES	12		\$0	\$7,179,960
J4	TELEPHONE COMPANIES	14		\$0	\$1,632,700
J5	RAILROADS	9		\$0	\$122,430
J6	PIPELINES	4		\$0	\$3,198,570
J7	CABLE TV SYSTEMS	1		\$0	\$19,010
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$49,100
L1	BUSINESS PERSONAL PROPERTY	210		\$0	\$6,483,050
L1E	LEASED EQUIPMENT	1		\$0	\$10,250
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$23,960
M1	MOBILE HOMES IMPROVEMENT ONLY	645		\$397,260	\$11,598,890
OL	RESIDENTIAL INVENTORY LAND	141		\$0	\$1,637,960
S		9		\$0	\$455,350
X		84		\$0	\$27,007,944
	Totals		83,820.2429	\$3,562,570	\$648,328,470

2013 CERTIFIED TOTALS

Property Count: 7,373

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

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New Value

TOTAL NEW VALUE MARKET: **\$3,562,570**
TOTAL NEW VALUE TAXABLE: **\$3,562,570**

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
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$161,920
PARTIAL EXEMPTIONS VALUE LOSS		7	\$212,920
TOTAL EXEMPTIONS VALUE LOSS			\$212,920

New Ag / Timber Exemptions

2012 Market Value \$1,262,458
2013 Ag/Timber Use \$43,730
Count: 15
NEW AG / TIMBER VALUE LOSS \$1,218,728

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,294	\$101,602	\$69	\$101,533
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,689	\$101,680	\$42	\$101,638

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$206,400.00	\$107,000

2013 CERTIFIED TOTALS

Property Count: 1,812

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

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Land		Value				
Homesite:		22,842,568				
Non Homesite:		22,229,960				
Ag Market:		59,606,832				
Timber Market:		0		Total Land	(+)	104,679,360
Improvement		Value				
Homesite:		62,430,700				
Non Homesite:		17,553,960		Total Improvements	(+)	79,984,660
Non Real		Count	Value			
Personal Property:	49	4,399,750				
Mineral Property:	163	7,440,977				
Autos:	0	0		Total Non Real	(+)	11,840,727
				Market Value	=	196,504,747
Ag	Non Exempt	Exempt				
Total Productivity Market:	59,606,832	0				
Ag Use:	2,165,870	0		Productivity Loss	(-)	57,440,962
Timber Use:	0	0		Appraised Value	=	139,063,785
Productivity Loss:	57,440,962	0		Homestead Cap	(-)	723,065
				Assessed Value	=	138,340,720
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	9	0	96,000	96,000		
DV4S	4	0	36,000	36,000		
DVHS	3	0	390,515	390,515		
DVHSS	1	0	150,670	150,670		
EX-XV	31	0	6,200,850	6,200,850		
EX366	33	0	5,333	5,333		
PC	1	0	0	0	Total Exemptions	(-) 6,924,368
					Net Taxable	= 131,416,352

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
39,424.91 = 131,416,352 * (0.030000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 1

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

7/19/2013

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Land		Value		
Homesite:		2,630		
Non Homesite:		155,380		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 158,010
Improvement		Value		
Homesite:		135,470		
Non Homesite:		0	Total Improvements	(+) 135,470
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 293,480
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 293,480
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 293,480
			Net Taxable	= 293,480

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
88.04 = 293,480 * (0.030000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 1,813

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

7/19/2013 9:38:34AM

Land		Value				
Homesite:		22,845,198				
Non Homesite:		22,385,340				
Ag Market:		59,606,832				
Timber Market:		0	Total Land	(+)		
				104,837,370		
Improvement		Value				
Homesite:		62,566,170				
Non Homesite:		17,553,960	Total Improvements	(+)		
				80,120,130		
Non Real		Count	Value			
Personal Property:	49		4,399,750			
Mineral Property:	163		7,440,977			
Autos:	0		0	Total Non Real	(+)	
					11,840,727	
			Market Value	=	196,798,227	
Ag	Non Exempt	Exempt				
Total Productivity Market:	59,606,832	0				
Ag Use:	2,165,870	0	Productivity Loss	(-)	57,440,962	
Timber Use:	0	0	Appraised Value	=	139,357,265	
Productivity Loss:	57,440,962	0				
			Homestead Cap	(-)	723,065	
			Assessed Value	=	138,634,200	
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	9	0	96,000	96,000		
DV4S	4	0	36,000	36,000		
DVHS	3	0	390,515	390,515		
DVHSS	1	0	150,670	150,670		
EX-XV	31	0	6,200,850	6,200,850		
EX366	33	0	5,333	5,333		
PC	1	0	0	0	Total Exemptions	(-)
						6,924,368
					Net Taxable	=
						131,709,832

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 39,512.95 = 131,709,832 * (0.030000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 1,812

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

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	676		\$828,260	\$87,044,376
B	MULTIFAMILY RESIDENCE	4		\$0	\$81,040
C1	VACANT LOTS AND LAND TRACTS	134		\$0	\$4,079,630
D1	QUALIFIED OPEN-SPACE LAND	514	20,281.0852	\$0	\$59,606,832
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	68		\$75,800	\$652,260
E	RURAL LAND, NON QUALIFIED OPEN SPA	349	1,422.0512	\$121,750	\$21,982,782
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$2,903,710
G1	OIL AND GAS	130		\$0	\$7,435,644
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$112,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,643,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$72,400
J6	PIPELAND COMPANY	2		\$0	\$212,960
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,511,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	101		\$108,450	\$1,960,040
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$6,206,183
	Totals		21,703.1364	\$1,134,260	\$196,504,747

2013 CERTIFIED TOTALS

Property Count: 1

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

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	60.0000	\$0	\$293,480
		Totals	60.0000	\$0	\$293,480

2013 CERTIFIED TOTALS

Property Count: 1,813

2F - KC ESD #2 (MABANK)

Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	676		\$828,260	\$87,044,376
B	MULTIFAMILY RESIDENCE	4		\$0	\$81,040
C1	VACANT LOTS AND LAND TRACTS	134		\$0	\$4,079,630
D1	QUALIFIED OPEN-SPACE LAND	514	20,281.0852	\$0	\$59,606,832
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	68		\$75,800	\$652,260
E	RURAL LAND, NON QUALIFIED OPEN SPA	350	1,482.0512	\$121,750	\$22,276,262
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$2,903,710
G1	OIL AND GAS	130		\$0	\$7,435,644
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$112,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,643,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$72,400
J6	PIPELAND COMPANY	2		\$0	\$212,960
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,511,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	101		\$108,450	\$1,960,040
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$6,206,183
	Totals		21,763.1364	\$1,134,260	\$196,798,227

2013 CERTIFIED TOTALS

Property Count: 1,812

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

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	554		\$822,230	\$82,525,746
A2	REAL RESIDENTIAL MOBILE HOME	130		\$6,030	\$4,518,630
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	128		\$0	\$3,786,590
D1	ACREAGE FARM AND RANCH LAND	514	20,281.0852	\$0	\$59,606,832
D2	IMPROVEMENTS ON QUALIFIED LAND	68		\$75,800	\$652,260
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	175		\$79,150	\$16,456,900
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	65		\$5,020	\$1,308,700
E3	FARM/RANCH IMP ONLY	1		\$0	\$1,150
E4	IMP - NOT RESIDENTIAL	30		\$37,580	\$296,710
E5	RURAL LAND UNDEVELOPED LAND	107		\$0	\$3,919,322
F1	REAL COMMERCIAL	13		\$0	\$2,903,710
G1	PRODUCING OIL & GAS	130		\$0	\$7,435,644
J2	GAS COMPANIES	1		\$0	\$112,500
J3	ELECTRIC COMPANIES	4		\$0	\$2,643,110
J4	TELEPHONE COMPANIES	2		\$0	\$72,400
J6	PIPELINES	2		\$0	\$212,960
L1	BUSINESS PERSONAL PROPERTY	42		\$0	\$1,511,280
M1	MOBILE HOMES IMPROVEMENT ONLY	101		\$108,450	\$1,960,040
X		64		\$0	\$6,206,183
	Totals		20,281.0852	\$1,134,260	\$196,504,747

2013 CERTIFIED TOTALS

Property Count: 1

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

7/19/2013

9:39:29AM

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	\$214,470
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$79,010
	Totals		0.0000	\$0	\$293,480

2013 CERTIFIED TOTALS

Property Count: 1,813

2F - KC ESD #2 (MABANK)

Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	554		\$822,230	\$82,525,746
A2	REAL RESIDENTIAL MOBILE HOME	130		\$6,030	\$4,518,630
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	128		\$0	\$3,786,590
D1	ACREAGE FARM AND RANCH LAND	514	20,281.0852	\$0	\$59,606,832
D2	IMPROVEMENTS ON QUALIFIED LAND	68		\$75,800	\$652,260
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	176		\$79,150	\$16,671,370
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	65		\$5,020	\$1,308,700
E3	FARM/RANCH IMP ONLY	1		\$0	\$1,150
E4	IMP - NOT RESIDENTIAL	30		\$37,580	\$296,710
E5	RURAL LAND UNDEVELOPED LAND	108		\$0	\$3,998,332
F1	REAL COMMERCIAL	13		\$0	\$2,903,710
G1	PRODUCING OIL & GAS	130		\$0	\$7,435,644
J2	GAS COMPANIES	1		\$0	\$112,500
J3	ELECTRIC COMPANIES	4		\$0	\$2,643,110
J4	TELEPHONE COMPANIES	2		\$0	\$72,400
J6	PIPELINES	2		\$0	\$212,960
L1	BUSINESS PERSONAL PROPERTY	42		\$0	\$1,511,280
M1	MOBILE HOMES IMPROVEMENT ONLY	101		\$108,450	\$1,960,040
X		64		\$0	\$6,206,183
	Totals		20,281.0852	\$1,134,260	\$196,798,227

2013 CERTIFIED TOTALS

Property Count: 1,813

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

7/19/2013 9:39:29AM

New Value

TOTAL NEW VALUE MARKET:	\$1,134,260
TOTAL NEW VALUE TAXABLE:	\$1,134,260

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$150,670
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$150,670
	TOTAL EXEMPTIONS VALUE LOSS		\$150,670

New Ag / Timber Exemptions

2012 Market Value	\$60,165	Count: 2
2013 Ag/Timber Use	\$2,380	
NEW AG / TIMBER VALUE LOSS	\$57,785	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$200,218	\$134,370

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
578	\$126,353	\$1,251	\$125,102

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
444	\$138,312	\$1,627	\$136,685

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$293,480.00	\$290,770

2013 CERTIFIED TOTALS

Property Count: 9,295

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

7/19/2013 9:38:34AM

Land		Value				
Homesite:		66,697,434				
Non Homesite:		100,097,943				
Ag Market:		406,275,997				
Timber Market:		0		Total Land	(+)	573,071,374
Improvement		Value				
Homesite:		242,326,208				
Non Homesite:		93,431,075		Total Improvements	(+)	335,757,283
Non Real		Count	Value			
Personal Property:	370	49,888,040				
Mineral Property:	45	2,481,840				
Autos:	0	0		Total Non Real	(+)	52,369,880
				Market Value	=	961,198,537
Ag	Non Exempt	Exempt				
Total Productivity Market:	406,275,997	0				
Ag Use:	12,210,581	0		Productivity Loss	(-)	394,065,416
Timber Use:	0	0		Appraised Value	=	567,133,121
Productivity Loss:	394,065,416	0		Homestead Cap	(-)	382,045
				Assessed Value	=	566,751,076
Exemption	Count	Local	State	Total		
DV1	27	0	140,333	140,333		
DV2	12	0	90,000	90,000		
DV3	12	0	90,000	90,000		
DV3S	1	0	10,000	10,000		
DV4	54	0	439,200	439,200		
DV4S	6	0	48,000	48,000		
DVHS	26	0	2,791,380	2,791,380		
DVHSS	1	0	218,720	218,720		
EX-XG	1	0	65,690	65,690		
EX-XL	1	0	50,000	50,000		
EX-XV	224	0	21,666,590	21,666,590		
EX366	18	0	6,131	6,131	Total Exemptions	(-) 25,616,044
					Net Taxable	= 541,135,032

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
405,851.27 = 541,135,032 * (0.075000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 6

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

7/19/2013 9:38:34AM

Land		Value				
Homesite:		5,000				
Non Homesite:		413,600				
Ag Market:		3,424,920				
Timber Market:		0	Total Land	(+)		
				3,843,520		
Improvement		Value				
Homesite:		89,990				
Non Homesite:		14,080	Total Improvements	(+)		
				104,070		
Non Real		Count	Value			
Personal Property:	1		450,000			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					450,000	
			Market Value	=	4,397,590	
Ag		Non Exempt	Exempt			
Total Productivity Market:	3,424,920		0			
Ag Use:	38,830		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	3,386,090		0		1,011,500	
				Homestead Cap	(-)	
				Assessed Value	=	
					0	
					1,011,500	
Exemption	Count	Local	State	Total		
EX-XV	1	0	200,000	200,000	Total Exemptions	(-)
						200,000
					Net Taxable	=
						811,500

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 608.63 = 811,500 * (0.075000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 9,301

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

7/19/2013 9:38:34AM

Land		Value				
Homesite:		66,702,434				
Non Homesite:		100,511,543				
Ag Market:		409,700,917				
Timber Market:		0		Total Land	(+)	576,914,894
Improvement		Value				
Homesite:		242,416,198				
Non Homesite:		93,445,155		Total Improvements	(+)	335,861,353
Non Real		Count	Value			
Personal Property:	371	50,338,040				
Mineral Property:	45	2,481,840				
Autos:	0	0		Total Non Real	(+)	52,819,880
				Market Value	=	965,596,127
Ag	Non Exempt	Exempt				
Total Productivity Market:	409,700,917	0				
Ag Use:	12,249,411	0		Productivity Loss	(-)	397,451,506
Timber Use:	0	0		Appraised Value	=	568,144,621
Productivity Loss:	397,451,506	0		Homestead Cap	(-)	382,045
				Assessed Value	=	567,762,576
Exemption	Count	Local	State	Total		
DV1	27	0	140,333	140,333		
DV2	12	0	90,000	90,000		
DV3	12	0	90,000	90,000		
DV3S	1	0	10,000	10,000		
DV4	54	0	439,200	439,200		
DV4S	6	0	48,000	48,000		
DVHS	26	0	2,791,380	2,791,380		
DVHSS	1	0	218,720	218,720		
EX-XG	1	0	65,690	65,690		
EX-XL	1	0	50,000	50,000		
EX-XV	225	0	21,866,590	21,866,590		
EX366	18	0	6,131	6,131	Total Exemptions	(-) 25,816,044
					Net Taxable	= 541,946,532

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 406,459.90 = 541,946,532 * (0.075000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 9,295

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

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,393		\$3,787,970	\$290,089,339
B	MULTIFAMILY RESIDENCE	5		\$0	\$355,590
C1	VACANT LOTS AND LAND TRACTS	820		\$0	\$16,274,101
D1	QUALIFIED OPEN-SPACE LAND	2,266	104,472.9232	\$0	\$406,275,997
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	512		\$599,860	\$7,358,570
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,811	7,938.4203	\$2,150,680	\$126,993,450
F1	COMMERCIAL REAL PROPERTY	120		\$316,500	\$22,913,930
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$1,261,490
G1	OIL AND GAS	28		\$0	\$2,476,159
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$161,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$12,437,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	34		\$0	\$4,595,340
J5	RAILROAD	8		\$0	\$7,058,130
J6	PIPELAND COMPANY	15		\$0	\$5,693,860
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,310
J8	OTHER TYPE OF UTILITY	7		\$0	\$373,070
L1	COMMERCIAL PERSONAL PROPERTY	285		\$0	\$18,322,520
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$588,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	723		\$581,260	\$13,211,020
O	RESIDENTIAL INVENTORY	168		\$0	\$2,399,120
S	SPECIAL INVENTORY TAX	17		\$0	\$551,210
X	TOTALLY EXEMPT PROPERTY	244		\$877,560	\$21,788,411
	Totals		112,411.3435	\$8,313,830	\$961,198,537

2013 CERTIFIED TOTALS

Property Count: 6

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

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	3	431.4900	\$0	\$3,424,920
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$14,080
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	15.2400	\$0	\$308,590
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$450,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$200,000
		Totals	446.7300	\$0	\$4,397,590

2013 CERTIFIED TOTALS

Property Count: 9,301

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

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,393		\$3,787,970	\$290,089,339
B	MULTIFAMILY RESIDENCE	5		\$0	\$355,590
C1	VACANT LOTS AND LAND TRACTS	820		\$0	\$16,274,101
D1	QUALIFIED OPEN-SPACE LAND	2,269	104,904.4132	\$0	\$409,700,917
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	514		\$599,860	\$7,372,650
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,813	7,953.6603	\$2,150,680	\$127,302,040
F1	COMMERCIAL REAL PROPERTY	120		\$316,500	\$22,913,930
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$1,261,490
G1	OIL AND GAS	28		\$0	\$2,476,159
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$161,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$12,437,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	34		\$0	\$4,595,340
J5	RAILROAD	8		\$0	\$7,058,130
J6	PIPELAND COMPANY	15		\$0	\$5,693,860
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,310
J8	OTHER TYPE OF UTILITY	7		\$0	\$373,070
L1	COMMERCIAL PERSONAL PROPERTY	286		\$0	\$18,772,520
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$588,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	723		\$581,260	\$13,211,020
O	RESIDENTIAL INVENTORY	168		\$0	\$2,399,120
S	SPECIAL INVENTORY TAX	17		\$0	\$551,210
X	TOTALLY EXEMPT PROPERTY	245		\$877,560	\$21,988,411
	Totals		112,858.0735	\$8,313,830	\$965,596,127

2013 CERTIFIED TOTALS

Property Count: 9,295

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

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	2,148		\$3,492,080	\$239,101,379
A2	REAL RESIDENTIAL MOBILE HOME	1,298		\$295,890	\$50,886,220
A3	RESIDENTIAL CONDOMINIUMS	4		\$0	\$101,740
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	2		\$0	\$98,210
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	3		\$0	\$257,380
C1	VACANT RESIDENTIAL LOTS IN A CITY	30		\$0	\$585,010
C2	VACANT COMMERCIAL LOTS	15		\$0	\$908,493
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	769		\$0	\$14,750,598
C3H	Vacant Lot Not In City (HOA)	6		\$0	\$30,000
D1	ACREAGE FARM AND RANCH LAND	2,266	104,472.9232	\$0	\$406,275,997
D2	IMPROVEMENTS ON QUALIFIED LAND	512		\$599,860	\$7,358,570
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	823		\$1,997,370	\$86,269,748
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	261		\$37,220	\$6,560,970
E3	FARM/RANCH IMP ONLY	10		\$2,860	\$321,410
E4	IMP - NOT RESIDENTIAL	244		\$113,230	\$3,129,040
E5	RURAL LAND UNDEVELOPED LAND	695		\$0	\$30,712,282
F1	REAL COMMERCIAL	120		\$316,500	\$22,913,930
F2	REAL INDUSTRIAL	6		\$0	\$1,261,490
G1	PRODUCING OIL & GAS	28		\$0	\$2,476,159
J2	GAS COMPANIES	1		\$0	\$161,490
J3	ELECTRIC COMPANIES	13		\$0	\$12,437,180
J4	TELEPHONE COMPANIES	34		\$0	\$4,595,340
J5	RAILROADS	8		\$0	\$7,058,130
J6	PIPELINES	15		\$0	\$5,693,860
J7	CABLE TV SYSTEMS	1		\$0	\$20,310
J8	COMPRESSORS & PUMP STATIONS	7		\$0	\$373,070
L1	BUSINESS PERSONAL PROPERTY	285		\$0	\$18,322,520
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$588,250
M1	MOBILE HOMES IMPROVEMENT ONLY	723		\$581,260	\$13,211,020
OL	RESIDENTIAL INVENTORY LAND	168		\$0	\$2,399,120
S		17		\$0	\$551,210
X		244		\$877,560	\$21,788,411
	Totals		104,472.9232	\$8,313,830	\$961,198,537

2013 CERTIFIED TOTALS

Property Count: 6

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

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE FARM AND RANCH LAND	3	431.4900	\$0	\$3,424,920
D2	IMPROVEMENTS ON QUALIFIED LAND	2		\$0	\$14,080
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$0	\$94,990
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$213,600
L1	BUSINESS PERSONAL PROPERTY	1		\$0	\$450,000
X		1		\$0	\$200,000
		Totals	431.4900	\$0	\$4,397,590

2013 CERTIFIED TOTALS

Property Count: 9,301

3F - KC ESD #3 (TERRELL)

Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	2,148		\$3,492,080	\$239,101,379
A2	REAL RESIDENTIAL MOBILE HOME	1,298		\$295,890	\$50,886,220
A3	RESIDENTIAL CONDOMINIUMS	4		\$0	\$101,740
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	2		\$0	\$98,210
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	3		\$0	\$257,380
C1	VACANT RESIDENTIAL LOTS IN A CITY	30		\$0	\$585,010
C2	VACANT COMMERCIAL LOTS	15		\$0	\$908,493
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	769		\$0	\$14,750,598
C3H	Vacant Lot Not In City (HOA)	6		\$0	\$30,000
D1	ACREAGE FARM AND RANCH LAND	2,269	104,904.4132	\$0	\$409,700,917
D2	IMPROVEMENTS ON QUALIFIED LAND	514		\$599,860	\$7,372,650
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	824		\$1,997,370	\$86,364,738
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	261		\$37,220	\$6,560,970
E3	FARM/RANCH IMP ONLY	10		\$2,860	\$321,410
E4	IMP - NOT RESIDENTIAL	244		\$113,230	\$3,129,040
E5	RURAL LAND UNDEVELOPED LAND	696		\$0	\$30,925,882
F1	REAL COMMERCIAL	120		\$316,500	\$22,913,930
F2	REAL INDUSTRIAL	6		\$0	\$1,261,490
G1	PRODUCING OIL & GAS	28		\$0	\$2,476,159
J2	GAS COMPANIES	1		\$0	\$161,490
J3	ELECTRIC COMPANIES	13		\$0	\$12,437,180
J4	TELEPHONE COMPANIES	34		\$0	\$4,595,340
J5	RAILROADS	8		\$0	\$7,058,130
J6	PIPELINES	15		\$0	\$5,693,860
J7	CABLE TV SYSTEMS	1		\$0	\$20,310
J8	COMPRESSORS & PUMP STATIONS	7		\$0	\$373,070
L1	BUSINESS PERSONAL PROPERTY	286		\$0	\$18,772,520
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$588,250
M1	MOBILE HOMES IMPROVEMENT ONLY	723		\$581,260	\$13,211,020
OL	RESIDENTIAL INVENTORY LAND	168		\$0	\$2,399,120
S		17		\$0	\$551,210
X		245		\$877,560	\$21,988,411
	Totals		104,904.4132	\$8,313,830	\$965,596,127

2013 CERTIFIED TOTALS

Property Count: 9,301

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

7/19/2013 9:39:29AM

New Value

TOTAL NEW VALUE MARKET: **\$8,313,830**
TOTAL NEW VALUE TAXABLE: **\$7,382,120**

New Exemptions

Exemption	Description	Count	2012 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, re	2		\$45,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$45,500

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$42,000
PARTIAL EXEMPTIONS VALUE LOSS			\$59,500
TOTAL EXEMPTIONS VALUE LOSS			\$105,000

New Ag / Timber Exemptions

2012 Market Value \$1,095,707
2013 Ag/Timber Use \$32,570
Count: 17
NEW AG / TIMBER VALUE LOSS \$1,063,137

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,651	\$105,312	\$142	\$105,170
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,056	\$103,316	\$82	\$103,234

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$4,397,590.00	\$808,470

2013 CERTIFIED TOTALS

Property Count: 4,596

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

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Land		Value				
Homesite:		21,086,500				
Non Homesite:		54,565,915				
Ag Market:		125,618,485				
Timber Market:		0		Total Land	(+)	201,270,900
Improvement		Value				
Homesite:		88,979,921				
Non Homesite:		44,112,420		Total Improvements	(+)	133,092,341
Non Real		Count	Value			
Personal Property:	135	20,157,260				
Mineral Property:	106	4,334,896				
Autos:	0	0		Total Non Real	(+)	24,492,156
				Market Value	=	358,855,397
Ag	Non Exempt	Exempt				
Total Productivity Market:	125,618,485	0				
Ag Use:	5,944,020	0		Productivity Loss	(-)	119,674,465
Timber Use:	0	0		Appraised Value	=	239,180,932
Productivity Loss:	119,674,465	0				
				Homestead Cap	(-)	269,674
				Assessed Value	=	238,911,258
Exemption	Count	Local	State	Total		
DV1	7	0	31,720	31,720		
DV2	7	0	45,520	45,520		
DV3	3	0	30,000	30,000		
DV4	35	0	270,220	270,220		
DVHS	15	0	1,324,680	1,324,680		
EX (Prorated)	4	0	14,853	14,853		
EX-XV	72	0	25,354,040	25,354,040		
EX366	24	0	6,513	6,513		
PC	1	64,340	0	64,340	Total Exemptions	(-) 27,141,886
					Net Taxable	= 211,769,372

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
63,530.81 = 211,769,372 * (0.030000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 13

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

7/19/2013 9:38:34AM

Land		Value		
Homesite:		22,600		
Non Homesite:		663,440		
Ag Market:		2,851,280		
Timber Market:		0	Total Land	(+) 3,537,320
Improvement		Value		
Homesite:		200,490		
Non Homesite:		721,970	Total Improvements	(+) 922,460
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,459,780
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,851,280	0		
Ag Use:	37,410	0	Productivity Loss	(-) 2,813,870
Timber Use:	0	0	Appraised Value	= 1,645,910
Productivity Loss:	2,813,870	0		
			Homestead Cap	(-) 0
			Assessed Value	= 1,645,910
			Net Taxable	= 1,645,910

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
493.77 = 1,645,910 * (0.030000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 4,609

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

7/19/2013

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Land		Value				
Homesite:		21,109,100				
Non Homesite:		55,229,355				
Ag Market:		128,469,765				
Timber Market:		0		Total Land	(+)	204,808,220
Improvement		Value				
Homesite:		89,180,411				
Non Homesite:		44,834,390		Total Improvements	(+)	134,014,801
Non Real		Count	Value			
Personal Property:	135	20,157,260				
Mineral Property:	106	4,334,896				
Autos:	0	0		Total Non Real	(+)	24,492,156
				Market Value	=	363,315,177
Ag	Non Exempt	Exempt				
Total Productivity Market:	128,469,765	0				
Ag Use:	5,981,430	0		Productivity Loss	(-)	122,488,335
Timber Use:	0	0		Appraised Value	=	240,826,842
Productivity Loss:	122,488,335	0		Homestead Cap	(-)	269,674
				Assessed Value	=	240,557,168
Exemption	Count	Local	State	Total		
DV1	7	0	31,720	31,720		
DV2	7	0	45,520	45,520		
DV3	3	0	30,000	30,000		
DV4	35	0	270,220	270,220		
DVHS	15	0	1,324,680	1,324,680		
EX (Prorated)	4	0	14,853	14,853		
EX-XV	72	0	25,354,040	25,354,040		
EX366	24	0	6,513	6,513		
PC	1	64,340	0	64,340	Total Exemptions	(-)
						27,141,886
					Net Taxable	=
						213,415,282

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
64,024.58 = 213,415,282 * (0.030000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 4,596

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

7/19/2013

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,457		\$1,291,580	\$96,510,733
B	MULTIFAMILY RESIDENCE	3		\$0	\$8,202,630
C1	VACANT LOTS AND LAND TRACTS	514		\$0	\$7,206,428
D1	QUALIFIED OPEN-SPACE LAND	1,245	53,836.9152	\$0	\$125,618,485
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	303		\$105,220	\$2,806,208
E	RURAL LAND, NON QUALIFIED OPEN SPA	984	4,159.0710	\$769,160	\$53,965,943
F1	COMMERCIAL REAL PROPERTY	78		\$419,770	\$8,543,270
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$399,570
G1	OIL AND GAS	82		\$0	\$4,328,383
H2	GOODS IN TRANSIT	1		\$0	\$732,610
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$4,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$4,470,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$3,315,090
J5	RAILROAD	3		\$0	\$45,950
J6	PIPELAND COMPANY	4		\$0	\$478,040
J8	OTHER TYPE OF UTILITY	2		\$0	\$43,680
L1	COMMERCIAL PERSONAL PROPERTY	114		\$0	\$10,601,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	345		\$1,342,010	\$5,974,791
O	RESIDENTIAL INVENTORY	17		\$0	\$140,500
S	SPECIAL INVENTORY TAX	3		\$0	\$90,500
X	TOTALLY EXEMPT PROPERTY	100		\$7,680	\$25,375,406
	Totals		57,995.9862	\$3,935,420	\$358,855,397

2013 CERTIFIED TOTALS

Property Count: 13

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

7/19/2013

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$99,270
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$49,920
D1	QUALIFIED OPEN-SPACE LAND	4	410.9430	\$0	\$2,851,280
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$2,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	97.4720	\$0	\$707,110
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$750,000
	Totals		508.4150	\$0	\$4,459,780

2013 CERTIFIED TOTALS

Property Count: 4,609

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

7/19/2013

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,460		\$1,291,580	\$96,610,003
B	MULTIFAMILY RESIDENCE	3		\$0	\$8,202,630
C1	VACANT LOTS AND LAND TRACTS	517		\$0	\$7,256,348
D1	QUALIFIED OPEN-SPACE LAND	1,249	54,247.8582	\$0	\$128,469,765
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	305		\$105,220	\$2,808,408
E	RURAL LAND, NON QUALIFIED OPEN SPA	985	4,256.5430	\$769,160	\$54,673,053
F1	COMMERCIAL REAL PROPERTY	80		\$419,770	\$9,293,270
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$399,570
G1	OIL AND GAS	82		\$0	\$4,328,383
H2	GOODS IN TRANSIT	1		\$0	\$732,610
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$4,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$4,470,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$3,315,090
J5	RAILROAD	3		\$0	\$45,950
J6	PIPELAND COMPANY	4		\$0	\$478,040
J8	OTHER TYPE OF UTILITY	2		\$0	\$43,680
L1	COMMERCIAL PERSONAL PROPERTY	114		\$0	\$10,601,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	345		\$1,342,010	\$5,974,791
O	RESIDENTIAL INVENTORY	17		\$0	\$140,500
S	SPECIAL INVENTORY TAX	3		\$0	\$90,500
X	TOTALLY EXEMPT PROPERTY	100		\$7,680	\$25,375,406
	Totals		58,504.4012	\$3,935,420	\$363,315,177

2013 CERTIFIED TOTALS

Property Count: 4,596

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

7/19/2013

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	870		\$1,142,220	\$74,452,757
A2	REAL RESIDENTIAL MOBILE HOME	621		\$149,360	\$22,030,776
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$27,200
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	3		\$0	\$8,202,630
C1	VACANT RESIDENTIAL LOTS IN A CITY	1		\$0	\$11,250
C2	VACANT COMMERCIAL LOTS	8		\$0	\$372,120
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	504		\$0	\$6,808,058
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$15,000
D1	ACREAGE FARM AND RANCH LAND	1,247	53,850.6652	\$0	\$125,649,035
D2	IMPROVEMENTS ON QUALIFIED LAND	303		\$105,220	\$2,806,208
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	451		\$739,200	\$38,186,842
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	158		\$9,260	\$2,775,880
E3	FARM/RANCH IMP ONLY	3		\$0	\$65,840
E4	IMP - NOT RESIDENTIAL	130		\$20,700	\$873,432
E5	RURAL LAND UNDEVELOPED LAND	361		\$0	\$12,033,399
F1	REAL COMMERCIAL	78		\$419,770	\$8,543,270
F2	REAL INDUSTRIAL	1		\$0	\$399,570
G1	PRODUCING OIL & GAS	82		\$0	\$4,328,383
H2	Goods in Transit	1		\$0	\$732,610
J2	GAS COMPANIES	2		\$0	\$4,790
J3	ELECTRIC COMPANIES	3		\$0	\$4,470,950
J4	TELEPHONE COMPANIES	8		\$0	\$3,315,090
J5	RAILROADS	3		\$0	\$45,950
J6	PIPELINES	4		\$0	\$478,040
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$43,680
L1	BUSINESS PERSONAL PROPERTY	114		\$0	\$10,601,440
M1	MOBILE HOMES IMPROVEMENT ONLY	345		\$1,342,010	\$5,974,791
OL	RESIDENTIAL INVENTORY LAND	17		\$0	\$140,500
S		3		\$0	\$90,500
X		100		\$7,680	\$25,375,406
	Totals		53,850.6652	\$3,935,420	\$358,855,397

2013 CERTIFIED TOTALS

Property Count: 13

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

7/19/2013

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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	\$99,270
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	3		\$0	\$49,920
D1	ACREAGE FARM AND RANCH LAND	4	410.9430	\$0	\$2,851,280
D2	IMPROVEMENTS ON QUALIFIED LAND	2		\$0	\$2,200
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$0	\$509,470
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$197,640
F1	REAL COMMERCIAL	2		\$0	\$750,000
		Totals	410.9430	\$0	\$4,459,780

2013 CERTIFIED TOTALS

Property Count: 4,609

4F - KC ESD #4 (KEMP)

Grand Totals

7/19/2013

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	873		\$1,142,220	\$74,552,027
A2	REAL RESIDENTIAL MOBILE HOME	621		\$149,360	\$22,030,776
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$27,200
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	3		\$0	\$8,202,630
C1	VACANT RESIDENTIAL LOTS IN A CITY	1		\$0	\$11,250
C2	VACANT COMMERCIAL LOTS	8		\$0	\$372,120
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	507		\$0	\$6,857,978
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$15,000
D1	ACREAGE FARM AND RANCH LAND	1,251	54,261.6082	\$0	\$128,500,315
D2	IMPROVEMENTS ON QUALIFIED LAND	305		\$105,220	\$2,808,408
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	452		\$739,200	\$38,696,312
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	158		\$9,260	\$2,775,880
E3	FARM/RANCH IMP ONLY	3		\$0	\$65,840
E4	IMP - NOT RESIDENTIAL	130		\$20,700	\$873,432
E5	RURAL LAND UNDEVELOPED LAND	362		\$0	\$12,231,039
F1	REAL COMMERCIAL	80		\$419,770	\$9,293,270
F2	REAL INDUSTRIAL	1		\$0	\$399,570
G1	PRODUCING OIL & GAS	82		\$0	\$4,328,383
H2	Goods in Transit	1		\$0	\$732,610
J2	GAS COMPANIES	2		\$0	\$4,790
J3	ELECTRIC COMPANIES	3		\$0	\$4,470,950
J4	TELEPHONE COMPANIES	8		\$0	\$3,315,090
J5	RAILROADS	3		\$0	\$45,950
J6	PIPELINES	4		\$0	\$478,040
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$43,680
L1	BUSINESS PERSONAL PROPERTY	114		\$0	\$10,601,440
M1	MOBILE HOMES IMPROVEMENT ONLY	345		\$1,342,010	\$5,974,791
OL	RESIDENTIAL INVENTORY LAND	17		\$0	\$140,500
S		3		\$0	\$90,500
X		100		\$7,680	\$25,375,406
	Totals		54,261.6082	\$3,935,420	\$363,315,177

2013 CERTIFIED TOTALS

Property Count: 4,609

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

7/19/2013 9:39:29AM

New Value

TOTAL NEW VALUE MARKET: **\$3,935,420**
TOTAL NEW VALUE TAXABLE: **\$2,817,710**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2012 Market Value	\$16,150
EX-XV	Other Exemptions (including public property, re	3	2012 Market Value	\$123,150
ABSOLUTE EXEMPTIONS VALUE LOSS				\$139,300

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$188,860
PARTIAL EXEMPTIONS VALUE LOSS			\$188,860
TOTAL EXEMPTIONS VALUE LOSS			\$328,160

New Ag / Timber Exemptions

2012 Market Value \$1,058,530 Count: 12
2013 Ag/Timber Use \$17,440
NEW AG / TIMBER VALUE LOSS \$1,041,090

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,183	\$81,819	\$225	\$81,594

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
860	\$78,432	\$302	\$78,130

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$4,459,780.00	\$1,645,910

2013 CERTIFIED TOTALS

Property Count: 3,246

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

7/19/2013 9:38:34AM

Land		Value				
Homesite:		19,727,060				
Non Homesite:		22,668,590				
Ag Market:		107,033,518				
Timber Market:		0		Total Land	(+)	149,429,168
Improvement		Value				
Homesite:		90,430,896				
Non Homesite:		39,082,717		Total Improvements	(+)	129,513,613
Non Real		Count	Value			
Personal Property:		112	15,728,930			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	15,728,930
				Market Value	=	294,671,711
Ag	Non Exempt	Exempt				
Total Productivity Market:	107,033,518	0				
Ag Use:	5,301,940	0		Productivity Loss	(-)	101,731,578
Timber Use:	0	0		Appraised Value	=	192,940,133
Productivity Loss:	101,731,578	0		Homestead Cap	(-)	215,026
				Assessed Value	=	192,725,107
Exemption	Count	Local	State	Total		
DV1	4	0	20,000	20,000		
DV2	4	0	30,000	30,000		
DV3	2	0	18,710	18,710		
DV4	24	0	192,000	192,000		
DV4S	3	0	24,000	24,000		
DVHS	7	0	685,440	685,440		
EX-XV	57	0	18,007,550	18,007,550		
EX-XV (Prorated)	1	0	310	310		
PC	1	46,710	0	46,710	Total Exemptions	(-) 19,024,720
					Net Taxable	= 173,700,387

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
86,850.19 = 173,700,387 * (0.050000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 3,246

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

7/19/2013 9:38:34AM

Land		Value				
Homesite:		19,727,060				
Non Homesite:		22,668,590				
Ag Market:		107,033,518				
Timber Market:		0		Total Land	(+)	149,429,168
Improvement		Value				
Homesite:		90,430,896				
Non Homesite:		39,082,717		Total Improvements	(+)	129,513,613
Non Real		Count	Value			
Personal Property:		112	15,728,930			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	15,728,930
				Market Value	=	294,671,711
Ag	Non Exempt	Exempt				
Total Productivity Market:	107,033,518	0				
Ag Use:	5,301,940	0		Productivity Loss	(-)	101,731,578
Timber Use:	0	0		Appraised Value	=	192,940,133
Productivity Loss:	101,731,578	0		Homestead Cap	(-)	215,026
				Assessed Value	=	192,725,107
Exemption	Count	Local	State	Total		
DV1	4	0	20,000	20,000		
DV2	4	0	30,000	30,000		
DV3	2	0	18,710	18,710		
DV4	24	0	192,000	192,000		
DV4S	3	0	24,000	24,000		
DVHS	7	0	685,440	685,440		
EX-XV	57	0	18,007,550	18,007,550		
EX-XV (Prorated)	1	0	310	310		
PC	1	46,710	0	46,710	Total Exemptions	(-) 19,024,720
					Net Taxable	= 173,700,387

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
86,850.19 = 173,700,387 * (0.050000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 3,246

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

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,250		\$1,600,500	\$101,624,510
B	MULTIFAMILY RESIDENCE	5		\$0	\$460,920
C1	VACANT LOTS AND LAND TRACTS	311		\$0	\$3,899,350
D1	QUALIFIED OPEN-SPACE LAND	857	44,620.6438	\$0	\$107,033,518
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	225		\$196,470	\$2,639,117
E	RURAL LAND, NON QUALIFIED OPEN SPA	634	2,034.9162	\$1,130,410	\$41,977,406
F1	COMMERCIAL REAL PROPERTY	42		\$126,640	\$3,524,720
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$92,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,162,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,079,540
J6	PIPELAND COMPANY	5		\$0	\$1,413,040
L1	COMMERCIAL PERSONAL PROPERTY	95		\$0	\$6,893,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	200		\$300,480	\$3,602,460
O	RESIDENTIAL INVENTORY	28		\$0	\$237,500
S	SPECIAL INVENTORY TAX	1		\$0	\$22,700
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$18,007,860
	Totals		46,655.5600	\$3,354,500	\$294,671,711

2013 CERTIFIED TOTALS

Property Count: 3,246

5F - KC ESD #5 (SCURRY)

Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,250		\$1,600,500	\$101,624,510
B	MULTIFAMILY RESIDENCE	5		\$0	\$460,920
C1	VACANT LOTS AND LAND TRACTS	311		\$0	\$3,899,350
D1	QUALIFIED OPEN-SPACE LAND	857	44,620.6438	\$0	\$107,033,518
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	225		\$196,470	\$2,639,117
E	RURAL LAND, NON QUALIFIED OPEN SPA	634	2,034.9162	\$1,130,410	\$41,977,406
F1	COMMERCIAL REAL PROPERTY	42		\$126,640	\$3,524,720
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$92,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,162,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,079,540
J6	PIPELAND COMPANY	5		\$0	\$1,413,040
L1	COMMERCIAL PERSONAL PROPERTY	95		\$0	\$6,893,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	200		\$300,480	\$3,602,460
O	RESIDENTIAL INVENTORY	28		\$0	\$237,500
S	SPECIAL INVENTORY TAX	1		\$0	\$22,700
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$18,007,860
	Totals		46,655.5600	\$3,354,500	\$294,671,711

2013 CERTIFIED TOTALS

Property Count: 3,246

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

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	871		\$1,484,890	\$88,493,020
A2	REAL RESIDENTIAL MOBILE HOME	402		\$115,610	\$13,073,120
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	107		\$0	\$298,200
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	204		\$0	\$3,601,150
D1	ACREAGE FARM AND RANCH LAND	857	44,620.6438	\$0	\$107,033,518
D2	IMPROVEMENTS ON QUALIFIED LAND	225		\$196,470	\$2,639,117
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	336		\$966,770	\$33,883,096
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	76		\$7,490	\$1,326,350
E4	IMP - NOT RESIDENTIAL	93		\$156,150	\$884,830
E5	RURAL LAND UNDEVELOPED LAND	197		\$0	\$5,883,130
F1	REAL COMMERCIAL	42		\$126,640	\$3,524,720
J2	GAS COMPANIES	2		\$0	\$92,770
J3	ELECTRIC COMPANIES	4		\$0	\$2,162,530
J4	TELEPHONE COMPANIES	9		\$0	\$1,079,540
J6	PIPELINES	5		\$0	\$1,413,040
L1	BUSINESS PERSONAL PROPERTY	95		\$0	\$6,893,770
M1	MOBILE HOMES IMPROVEMENT ONLY	200		\$300,480	\$3,602,460
OL	RESIDENTIAL INVENTORY LAND	28		\$0	\$237,500
S		1		\$0	\$22,700
X		58		\$0	\$18,007,860
	Totals		44,620.6438	\$3,354,500	\$294,671,711

2013 CERTIFIED TOTALS

Property Count: 3,246

5F - KC ESD #5 (SCURRY)

Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	871		\$1,484,890	\$88,493,020
A2	REAL RESIDENTIAL MOBILE HOME	402		\$115,610	\$13,073,120
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	107		\$0	\$298,200
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	204		\$0	\$3,601,150
D1	ACREAGE FARM AND RANCH LAND	857	44,620.6438	\$0	\$107,033,518
D2	IMPROVEMENTS ON QUALIFIED LAND	225		\$196,470	\$2,639,117
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	336		\$966,770	\$33,883,096
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	76		\$7,490	\$1,326,350
E4	IMP - NOT RESIDENTIAL	93		\$156,150	\$884,830
E5	RURAL LAND UNDEVELOPED LAND	197		\$0	\$5,883,130
F1	REAL COMMERCIAL	42		\$126,640	\$3,524,720
J2	GAS COMPANIES	2		\$0	\$92,770
J3	ELECTRIC COMPANIES	4		\$0	\$2,162,530
J4	TELEPHONE COMPANIES	9		\$0	\$1,079,540
J6	PIPELINES	5		\$0	\$1,413,040
L1	BUSINESS PERSONAL PROPERTY	95		\$0	\$6,893,770
M1	MOBILE HOMES IMPROVEMENT ONLY	200		\$300,480	\$3,602,460
OL	RESIDENTIAL INVENTORY LAND	28		\$0	\$237,500
S		1		\$0	\$22,700
X		58		\$0	\$18,007,860
	Totals		44,620.6438	\$3,354,500	\$294,671,711

2013 CERTIFIED TOTALS

Property Count: 3,246

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

7/19/2013 9:39:29AM

New Value

TOTAL NEW VALUE MARKET: **\$3,354,500**
TOTAL NEW VALUE TAXABLE: **\$3,353,890**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	5	\$39,473
		PARTIAL EXEMPTIONS VALUE LOSS	5
		TOTAL EXEMPTIONS VALUE LOSS	\$39,473

New Ag / Timber Exemptions

2012 Market Value \$811,168 Count: 17
2013 Ag/Timber Use \$24,920
NEW AG / TIMBER VALUE LOSS \$786,248

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
982	\$101,870	\$218	\$101,652
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
745	\$99,549	\$196	\$99,353

Lower Value Used

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

Property Count: 8,218

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

7/19/2013 9:38:34AM

Land		Value		
Homesite:		144,808,633		
Non Homesite:		101,903,173		
Ag Market:		227,104,480		
Timber Market:		0	Total Land	(+) 473,816,286
Improvement		Value		
Homesite:		627,951,559		
Non Homesite:		561,160,217	Total Improvements	(+) 1,189,111,776
Non Real		Count	Value	
Personal Property:		342	133,957,710	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 133,957,710
			Market Value	= 1,796,885,772
Ag	Non Exempt	Exempt		
Total Productivity Market:	227,104,480	0		
Ag Use:	3,190,140	0		
Timber Use:	0	0		
Productivity Loss:	223,914,340	0		
			Productivity Loss	(-) 223,914,340
			Appraised Value	= 1,572,971,432
			Homestead Cap	(-) 79,044
			Assessed Value	= 1,572,892,388
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	19	0	190,000	190,000
DV4	49	0	377,940	377,940
DV4S	4	0	36,000	36,000
DVHS	27	0	4,596,675	4,596,675
EX (Prorated)	1	0	7,836	7,836
EX-XV	118	0	80,877,460	80,877,460
EX-XV (Prorated)	1	0	24,196	24,196
EX366	2	0	850	850
PC	2	85,021,550	0	85,021,550
			Total Exemptions	(-) 171,372,507
			Net Taxable	= 1,401,519,881

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 420,455.96 = 1,401,519,881 * (0.030000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 43

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

7/19/2013 9:38:34AM

Land		Value		
Homesite:		35,000		
Non Homesite:		1,953,880		
Ag Market:		28,576,195		
Timber Market:		0	Total Land	(+) 30,565,075
Improvement		Value		
Homesite:		200,330		
Non Homesite:		82,740	Total Improvements	(+) 283,070
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 30,848,145
Ag		Non Exempt	Exempt	
Total Productivity Market:	28,576,195	0		
Ag Use:	440,864	0	Productivity Loss	(-) 28,135,331
Timber Use:	0	0	Appraised Value	= 2,712,814
Productivity Loss:	28,135,331	0		
			Homestead Cap	(-) 0
			Assessed Value	= 2,712,814
			Net Taxable	= 2,712,814

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 813.84 = 2,712,814 * (0.030000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 8,261

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

7/19/2013

9:38:34AM

Land		Value		
Homesite:		144,843,633		
Non Homesite:		103,857,053		
Ag Market:		255,680,675		
Timber Market:		0	Total Land	(+) 504,381,361
Improvement		Value		
Homesite:		628,151,889		
Non Homesite:		561,242,957	Total Improvements	(+) 1,189,394,846
Non Real		Count	Value	
Personal Property:		342	133,957,710	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 133,957,710
			Market Value	= 1,827,733,917
Ag	Non Exempt	Exempt		
Total Productivity Market:	255,680,675	0		
Ag Use:	3,631,004	0		
Timber Use:	0	0		
Productivity Loss:	252,049,671	0		
			Productivity Loss	(-) 252,049,671
			Appraised Value	= 1,575,684,246
			Homestead Cap	(-) 79,044
			Assessed Value	= 1,575,605,202
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	19	0	190,000	190,000
DV4	49	0	377,940	377,940
DV4S	4	0	36,000	36,000
DVHS	27	0	4,596,675	4,596,675
EX (Prorated)	1	0	7,836	7,836
EX-XV	118	0	80,877,460	80,877,460
EX-XV (Prorated)	1	0	24,196	24,196
EX366	2	0	850	850
PC	2	85,021,550	0	85,021,550
			Total Exemptions	(-) 171,372,507
			Net Taxable	= 1,404,232,695

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 421,269.81 = 1,404,232,695 * (0.030000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 8,218

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

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,482		\$23,186,490	\$877,511,409
C1	VACANT LOTS AND LAND TRACTS	599		\$0	\$19,475,360
D1	QUALIFIED OPEN-SPACE LAND	424	23,083.0815	\$0	\$227,104,480
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	116		\$62,230	\$1,381,870
E	RURAL LAND, NON QUALIFIED OPEN SPA	443	2,017.4741	\$310,080	\$40,877,681
F1	COMMERCIAL REAL PROPERTY	73		\$1,351,490	\$25,812,060
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$373,435,290
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$332,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$6,146,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$4,857,820
J5	RAILROAD	1		\$0	\$2,369,260
J6	PIPELAND COMPANY	3		\$0	\$8,344,560
J7	CABLE TELEVISION COMPANY	1		\$0	\$410,170
J8	OTHER TYPE OF UTILITY	4		\$0	\$271,100
L1	COMMERCIAL PERSONAL PROPERTY	305		\$0	\$19,268,970
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$91,870,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	72		\$172,330	\$1,465,040
O	RESIDENTIAL INVENTORY	791		\$1,817,610	\$14,965,270
S	SPECIAL INVENTORY TAX	2		\$0	\$75,340
X	TOTALLY EXEMPT PROPERTY	122		\$53,090	\$80,910,342
	Totals		25,100.5556	\$26,953,320	\$1,796,885,772

2013 CERTIFIED TOTALS

Property Count: 43

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

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$235,330
D1	QUALIFIED OPEN-SPACE LAND	31	4,899.2289	\$0	\$28,576,195
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$41,600
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	121.0413	\$0	\$1,955,020
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$40,000
	Totals		5,020.2702	\$0	\$30,848,145

2013 CERTIFIED TOTALS

Property Count: 8,261

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

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,483		\$23,186,490	\$877,746,739
C1	VACANT LOTS AND LAND TRACTS	599		\$0	\$19,475,360
D1	QUALIFIED OPEN-SPACE LAND	455	27,982.3104	\$0	\$255,680,675
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	120		\$62,230	\$1,423,470
E	RURAL LAND, NON QUALIFIED OPEN SPA	455	2,138.5154	\$310,080	\$42,832,701
F1	COMMERCIAL REAL PROPERTY	74		\$1,351,490	\$25,852,060
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$373,435,290
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$332,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$6,146,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$4,857,820
J5	RAILROAD	1		\$0	\$2,369,260
J6	PIPELAND COMPANY	3		\$0	\$8,344,560
J7	CABLE TELEVISION COMPANY	1		\$0	\$410,170
J8	OTHER TYPE OF UTILITY	4		\$0	\$271,100
L1	COMMERCIAL PERSONAL PROPERTY	305		\$0	\$19,268,970
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$91,870,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	72		\$172,330	\$1,465,040
O	RESIDENTIAL INVENTORY	791		\$1,817,610	\$14,965,270
S	SPECIAL INVENTORY TAX	2		\$0	\$75,340
X	TOTALLY EXEMPT PROPERTY	122		\$53,090	\$80,910,342
	Totals		30,120.8258	\$26,953,320	\$1,827,733,917

2013 CERTIFIED TOTALS

Property Count: 8,218

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

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	5,360		\$23,096,740	\$871,488,949
A2	REAL RESIDENTIAL MOBILE HOME	128		\$89,750	\$5,932,630
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
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	518		\$0	\$19,446,370
C3H	Vacant Lot Not In City (HOA)	75		\$0	\$4,000
D1	ACREAGE FARM AND RANCH LAND	424	23,083.0815	\$0	\$227,104,480
D2	IMPROVEMENTS ON QUALIFIED LAND	116		\$62,230	\$1,381,870
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	192		\$294,640	\$26,446,828
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	20		\$0	\$625,850
E3	FARM/RANCH IMP ONLY	1		\$15,440	\$15,440
E4	IMP - NOT RESIDENTIAL	62		\$0	\$900,260
E5	RURAL LAND UNDEVELOPED LAND	223		\$0	\$12,889,303
F1	REAL COMMERCIAL	73		\$1,351,490	\$25,812,060
F2	REAL INDUSTRIAL	3		\$0	\$373,435,290
J2	GAS COMPANIES	2		\$0	\$332,220
J3	ELECTRIC COMPANIES	12		\$0	\$6,146,840
J4	TELEPHONE COMPANIES	16		\$0	\$4,857,820
J5	RAILROADS	1		\$0	\$2,369,260
J6	PIPELINES	3		\$0	\$8,344,560
J7	CABLE TV SYSTEMS	1		\$0	\$410,170
J8	COMPRESSORS & PUMP STATIONS	4		\$0	\$271,100
L1	BUSINESS PERSONAL PROPERTY	305		\$0	\$19,268,970
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$91,870,690
M1	MOBILE HOMES IMPROVEMENT ONLY	72		\$172,330	\$1,465,040
O	RESIDENTIAL INVENTORY IMPROVEMENT	2		\$0	\$426,250
OIV	INVENTORY SPECIAL	1		\$0	\$30,000
OL	RESIDENTIAL INVENTORY LAND	790		\$1,817,610	\$14,509,020
S		2		\$0	\$75,340
X		122		\$53,090	\$80,910,342
	Totals		23,083.0815	\$26,953,320	\$1,796,885,772

2013 CERTIFIED TOTALS

Property Count: 43

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

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1		\$0	\$235,330
D1	ACREAGE FARM AND RANCH LAND	31	4,899.2289	\$0	\$28,576,195
D2	IMPROVEMENTS ON QUALIFIED LAND	4		\$0	\$41,600
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$63,720
E4	IMP - NOT RESIDENTIAL	1		\$0	\$2,500
E5	RURAL LAND UNDEVELOPED LAND	11		\$0	\$1,888,800
F1	REAL COMMERCIAL	1		\$0	\$40,000
	Totals		4,899.2289	\$0	\$30,848,145

2013 CERTIFIED TOTALS

Property Count: 8,261

6F - KC ESD #6 (FORNEY)

Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	5,361		\$23,096,740	\$871,724,279
A2	REAL RESIDENTIAL MOBILE HOME	128		\$89,750	\$5,932,630
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
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	518		\$0	\$19,446,370
C3H	Vacant Lot Not In City (HOA)	75		\$0	\$4,000
D1	ACREAGE FARM AND RANCH LAND	455	27,982.3104	\$0	\$255,680,675
D2	IMPROVEMENTS ON QUALIFIED LAND	120		\$62,230	\$1,423,470
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	192		\$294,640	\$26,446,828
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	21		\$0	\$689,570
E3	FARM/RANCH IMP ONLY	1		\$15,440	\$15,440
E4	IMP - NOT RESIDENTIAL	63		\$0	\$902,760
E5	RURAL LAND UNDEVELOPED LAND	234		\$0	\$14,778,103
F1	REAL COMMERCIAL	74		\$1,351,490	\$25,852,060
F2	REAL INDUSTRIAL	3		\$0	\$373,435,290
J2	GAS COMPANIES	2		\$0	\$332,220
J3	ELECTRIC COMPANIES	12		\$0	\$6,146,840
J4	TELEPHONE COMPANIES	16		\$0	\$4,857,820
J5	RAILROADS	1		\$0	\$2,369,260
J6	PIPELINES	3		\$0	\$8,344,560
J7	CABLE TV SYSTEMS	1		\$0	\$410,170
J8	COMPRESSORS & PUMP STATIONS	4		\$0	\$271,100
L1	BUSINESS PERSONAL PROPERTY	305		\$0	\$19,268,970
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$91,870,690
M1	MOBILE HOMES IMPROVEMENT ONLY	72		\$172,330	\$1,465,040
O	RESIDENTIAL INVENTORY IMPROVEMENT	2		\$0	\$426,250
OIV	INVENTORY SPECIAL	1		\$0	\$30,000
OL	RESIDENTIAL INVENTORY LAND	790		\$1,817,610	\$14,509,020
S		2		\$0	\$75,340
X		122		\$53,090	\$80,910,342
	Totals		27,982.3104	\$26,953,320	\$1,827,733,917

2013 CERTIFIED TOTALS

Property Count: 8,261

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

7/19/2013 9:39:29AM

New Value

TOTAL NEW VALUE MARKET: **\$26,953,320**
TOTAL NEW VALUE TAXABLE: **\$26,595,950**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2012 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$146,795
PARTIAL EXEMPTIONS VALUE LOSS			\$207,795
TOTAL EXEMPTIONS VALUE LOSS			\$207,795

New Ag / Timber Exemptions

2012 Market Value \$1,393,550 Count: 6
2013 Ag/Timber Use \$38,420
NEW AG / TIMBER VALUE LOSS \$1,355,130

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,029	\$166,610	\$16	\$166,594
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,901	\$166,666	\$13	\$166,653

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
43	\$30,848,145.00	\$2,130,200

2013 CERTIFIED TOTALS

Property Count: 3,311

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

7/19/2013 9:38:34AM

Land		Value			
Homesite:		45,494,066			
Non Homesite:		22,061,559			
Ag Market:		136,554,935			
Timber Market:		0		Total Land	(+) 204,110,560
Improvement		Value			
Homesite:		176,067,381			
Non Homesite:		40,125,693		Total Improvements	(+) 216,193,074
Non Real		Count	Value		
Personal Property:		52	1,472,430		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,472,430
				Market Value	= 421,776,064
Ag	Non Exempt	Exempt			
Total Productivity Market:	136,554,935	0			
Ag Use:	2,968,145	0		Productivity Loss	(-) 133,586,790
Timber Use:	0	0		Appraised Value	= 288,189,274
Productivity Loss:	133,586,790	0		Homestead Cap	(-) 74,568
				Assessed Value	= 288,114,706
Exemption	Count	Local	State	Total	
DV1	9	0	45,000	45,000	
DV1S	1	0	5,000	5,000	
DV2	5	0	37,500	37,500	
DV3	7	0	70,000	70,000	
DV4	17	0	124,500	124,500	
DV4S	1	0	12,000	12,000	
DVHS	8	0	845,103	845,103	
EX-XV	16	0	10,908,310	10,908,310	Total Exemptions (-) 12,047,413
					Net Taxable = 276,067,293

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 165,640.38 = 276,067,293 * (0.060000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 3,311

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

7/19/2013 9:38:34AM

Land		Value				
Homesite:		45,494,066				
Non Homesite:		22,061,559				
Ag Market:		136,554,935				
Timber Market:		0	Total Land	(+)		
				204,110,560		
Improvement		Value				
Homesite:		176,067,381				
Non Homesite:		40,125,693	Total Improvements	(+)		
				216,193,074		
Non Real		Count	Value			
Personal Property:	52		1,472,430			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,472,430	
			Market Value	=	421,776,064	
Ag		Non Exempt	Exempt			
Total Productivity Market:		136,554,935	0			
Ag Use:		2,968,145	0	Productivity Loss	(-)	
Timber Use:		0	0	Appraised Value	=	
Productivity Loss:		133,586,790	0		288,189,274	
				Homestead Cap	(-)	
				Assessed Value	=	
					74,568	
					288,114,706	
Exemption	Count	Local	State	Total		
DV1	9	0	45,000	45,000		
DV1S	1	0	5,000	5,000		
DV2	5	0	37,500	37,500		
DV3	7	0	70,000	70,000		
DV4	17	0	124,500	124,500		
DV4S	1	0	12,000	12,000		
DVHS	8	0	845,103	845,103		
EX-XV	16	0	10,908,310	10,908,310	Total Exemptions	(-)
						12,047,413
					Net Taxable	=
						276,067,293

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 165,640.38 = 276,067,293 * (0.060000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 3,311

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

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,226		\$10,861,400	\$245,385,460
C1	VACANT LOTS AND LAND TRACTS	275		\$0	\$4,358,210
D1	QUALIFIED OPEN-SPACE LAND	266	21,052.1472	\$0	\$136,554,935
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	48		\$0	\$340,480
E	RURAL LAND, NON QUALIFIED OPEN SPA	212	1,118.0068	\$388,250	\$14,468,579
F1	COMMERCIAL REAL PROPERTY	10		\$500,360	\$4,239,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$10,520
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$289,040
J8	OTHER TYPE OF UTILITY	2		\$0	\$29,150
L1	COMMERCIAL PERSONAL PROPERTY	45		\$0	\$1,161,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	96		\$82,160	\$1,901,120
O	RESIDENTIAL INVENTORY	234		\$0	\$2,124,320
S	SPECIAL INVENTORY TAX	1		\$0	\$5,340
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$10,908,310
	Totals		22,170.1540	\$11,832,170	\$421,776,064

2013 CERTIFIED TOTALS

Property Count: 3,311

7F - KC ESD #7 (CRANDALL)

Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,226		\$10,861,400	\$245,385,460
C1	VACANT LOTS AND LAND TRACTS	275		\$0	\$4,358,210
D1	QUALIFIED OPEN-SPACE LAND	266	21,052.1472	\$0	\$136,554,935
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	48		\$0	\$340,480
E	RURAL LAND, NON QUALIFIED OPEN SPA	212	1,118.0068	\$388,250	\$14,468,579
F1	COMMERCIAL REAL PROPERTY	10		\$500,360	\$4,239,230
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$10,520
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$289,040
J8	OTHER TYPE OF UTILITY	2		\$0	\$29,150
L1	COMMERCIAL PERSONAL PROPERTY	45		\$0	\$1,161,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	96		\$82,160	\$1,901,120
O	RESIDENTIAL INVENTORY	234		\$0	\$2,124,320
S	SPECIAL INVENTORY TAX	1		\$0	\$5,340
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$10,908,310
	Totals		22,170.1540	\$11,832,170	\$421,776,064

2013 CERTIFIED TOTALS

Property Count: 3,311

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

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,825		\$10,790,290	\$227,705,720
A2	REAL RESIDENTIAL MOBILE HOME	406		\$71,110	\$17,654,740
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	1		\$0	\$369,910
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	252		\$0	\$3,969,300
C3H	Vacant Lot Not In City (HOA)	19		\$0	\$1,000
D1	ACREAGE FARM AND RANCH LAND	266	21,052.1472	\$0	\$136,554,935
D2	IMPROVEMENTS ON QUALIFIED LAND	48		\$0	\$340,480
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	72		\$388,250	\$8,710,169
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	6		\$0	\$178,050
E3	FARM/RANCH IMP ONLY	1		\$0	\$40,510
E4	IMP - NOT RESIDENTIAL	32		\$0	\$194,150
E5	RURAL LAND UNDEVELOPED LAND	115		\$0	\$5,345,700
F1	REAL COMMERCIAL	10		\$500,360	\$4,239,230
J3	ELECTRIC COMPANIES	1		\$0	\$10,520
J4	TELEPHONE COMPANIES	5		\$0	\$289,040
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$29,150
L1	BUSINESS PERSONAL PROPERTY	45		\$0	\$1,161,370
M1	MOBILE HOMES IMPROVEMENT ONLY	96		\$82,160	\$1,901,120
O	RESIDENTIAL INVENTORY IMPROVEMENT	2		\$0	\$190,900
OL	RESIDENTIAL INVENTORY LAND	233		\$0	\$1,933,420
S		1		\$0	\$5,340
X		16		\$0	\$10,908,310
	Totals		21,052.1472	\$11,832,170	\$421,776,064

2013 CERTIFIED TOTALS

Property Count: 3,311

7F - KC ESD #7 (CRANDALL)

Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,825		\$10,790,290	\$227,705,720
A2	REAL RESIDENTIAL MOBILE HOME	406		\$71,110	\$17,654,740
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	1		\$0	\$369,910
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	252		\$0	\$3,969,300
C3H	Vacant Lot Not In City (HOA)	19		\$0	\$1,000
D1	ACREAGE FARM AND RANCH LAND	266	21,052.1472	\$0	\$136,554,935
D2	IMPROVEMENTS ON QUALIFIED LAND	48		\$0	\$340,480
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	72		\$388,250	\$8,710,169
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	6		\$0	\$178,050
E3	FARM/RANCH IMP ONLY	1		\$0	\$40,510
E4	IMP - NOT RESIDENTIAL	32		\$0	\$194,150
E5	RURAL LAND UNDEVELOPED LAND	115		\$0	\$5,345,700
F1	REAL COMMERCIAL	10		\$500,360	\$4,239,230
J3	ELECTRIC COMPANIES	1		\$0	\$10,520
J4	TELEPHONE COMPANIES	5		\$0	\$289,040
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$29,150
L1	BUSINESS PERSONAL PROPERTY	45		\$0	\$1,161,370
M1	MOBILE HOMES IMPROVEMENT ONLY	96		\$82,160	\$1,901,120
O	RESIDENTIAL INVENTORY IMPROVEMENT	2		\$0	\$190,900
OL	RESIDENTIAL INVENTORY LAND	233		\$0	\$1,933,420
S		1		\$0	\$5,340
X		16		\$0	\$10,908,310
	Totals		21,052.1472	\$11,832,170	\$421,776,064

2013 CERTIFIED TOTALS

Property Count: 3,311

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

7/19/2013 9:39:29AM

New Value

TOTAL NEW VALUE MARKET:	\$11,832,170
TOTAL NEW VALUE TAXABLE:	\$11,832,170

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
DV4	Disabled Veterans 70% - 100%	3	\$36,000
PARTIAL EXEMPTIONS VALUE LOSS		7	\$68,500
TOTAL EXEMPTIONS VALUE LOSS			\$68,500

New Ag / Timber Exemptions

2012 Market Value	\$35,440	Count: 2
2013 Ag/Timber Use	\$1,040	
NEW AG / TIMBER VALUE LOSS	\$34,400	

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$805,520	\$399,830

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,392	\$119,003	\$54	\$118,949

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,353	\$117,677	\$42	\$117,635

Lower Value Used

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

Property Count: 64,399

CAD - KAUFMAN CAD
ARB Approved Totals

7/19/2013 9:38:34AM

Land		Value		
Homesite:		618,202,454		
Non Homesite:		937,252,845		
Ag Market:		1,555,246,067		
Timber Market:		0	Total Land	(+) 3,110,701,366
Improvement		Value		
Homesite:		2,555,890,051		
Non Homesite:		1,983,609,116	Total Improvements	(+) 4,539,499,167
Non Real		Count	Value	
Personal Property:		3,897	933,036,110	
Mineral Property:		335	16,694,915	
Autos:		0	0	
			Total Non Real	(+) 949,731,025
			Market Value	= 8,599,931,558
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,555,246,067	0		
Ag Use:	45,183,043	0		
Timber Use:	0	0		
Productivity Loss:	1,510,063,024	0		
			Productivity Loss	(-) 1,510,063,024
			Appraised Value	= 7,089,868,534
			Homestead Cap	(-) 2,458,351
			Assessed Value	= 7,087,410,183
Exemption	Count	Local	State	Total
DV1	160	0	806,053	806,053
DV1S	5	0	25,000	25,000
DV2	85	0	614,410	614,410
DV2S	1	0	7,500	7,500
DV3	89	0	780,710	780,710
DV3S	1	0	10,000	10,000
DV4	399	0	3,207,170	3,207,170
DV4S	63	0	624,000	624,000
DVHS	184	0	23,282,996	23,282,996
DVHSS	4	0	532,020	532,020
EX (Prorated)	12	0	4,015,064	4,015,064
EX-XG	6	0	552,430	552,430
EX-XL	65	0	13,864,920	13,864,920
EX-XV	1,707	0	685,363,658	685,363,658
EX-XV (Prorated)	3	0	36,287	36,287
EX366	91	0	23,327	23,327
PC	9	1,084,290	0	1,084,290
			Total Exemptions	(-) 734,829,835
			Net Taxable	= 6,352,580,348

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,352,580,348 * (0.000000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 107

CAD - KAUFMAN CAD
Under ARB Review Totals

7/19/2013 9:38:34AM

Land		Value				
Homesite:		112,570				
Non Homesite:		15,491,210				
Ag Market:		38,163,050				
Timber Market:		0		Total Land	(+)	53,766,830
Improvement		Value				
Homesite:		785,340				
Non Homesite:		26,607,830		Total Improvements	(+)	27,393,170
Non Real		Count	Value			
Personal Property:	8	22,061,220				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	22,061,220
				Market Value	=	103,221,220
Ag	Non Exempt	Exempt				
Total Productivity Market:	38,163,050	0				
Ag Use:	549,070	0		Productivity Loss	(-)	37,613,980
Timber Use:	0	0		Appraised Value	=	65,607,240
Productivity Loss:	37,613,980	0		Homestead Cap	(-)	0
				Assessed Value (0.92%)	=	65,607,240
Exemption	Count	Local	State	Total		
EX-XV	1	0	200,000	200,000	Total Exemptions	(-) 200,000
					Net Taxable	= 65,407,240

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 65,407,240 * (0.000000 / 100)

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

* The assessed value under ARB Review represents 0.92% of the overall district value.

2013 CERTIFIED TOTALS

Property Count: 64,506

CAD - KAUFMAN CAD
Grand Totals

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Land		Value		
Homesite:		618,315,024		
Non Homesite:		952,744,055		
Ag Market:		1,593,409,117		
Timber Market:		0	Total Land	(+) 3,164,468,196
Improvement		Value		
Homesite:		2,556,675,391		
Non Homesite:		2,010,216,946	Total Improvements	(+) 4,566,892,337
Non Real		Count	Value	
Personal Property:		3,905	955,097,330	
Mineral Property:		335	16,694,915	
Autos:		0	0	
			Total Non Real	(+) 971,792,245
			Market Value	= 8,703,152,778
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,593,409,117	0		
Ag Use:	45,732,113	0		
Timber Use:	0	0		
Productivity Loss:	1,547,677,004	0		
			Productivity Loss	(-) 1,547,677,004
			Appraised Value	= 7,155,475,774
			Homestead Cap	(-) 2,458,351
			Assessed Value	= 7,153,017,423
Exemption	Count	Local	State	Total
DV1	160	0	806,053	806,053
DV1S	5	0	25,000	25,000
DV2	85	0	614,410	614,410
DV2S	1	0	7,500	7,500
DV3	89	0	780,710	780,710
DV3S	1	0	10,000	10,000
DV4	399	0	3,207,170	3,207,170
DV4S	63	0	624,000	624,000
DVHS	184	0	23,282,996	23,282,996
DVHSS	4	0	532,020	532,020
EX (Prorated)	12	0	4,015,064	4,015,064
EX-XG	6	0	552,430	552,430
EX-XL	65	0	13,864,920	13,864,920
EX-XV	1,708	0	685,563,658	685,563,658
EX-XV (Prorated)	3	0	36,287	36,287
EX366	91	0	23,327	23,327
PC	9	1,084,290	0	1,084,290
			Total Exemptions	(-) 735,029,835
			Net Taxable	= 6,417,987,588

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 6,417,987,588 * (0.000000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 64,399

CAD - KAUFMAN CAD
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32,517		\$76,973,140	\$3,519,745,473
B	MULTIFAMILY RESIDENCE	217		\$0	\$55,456,320
C1	VACANT LOTS AND LAND TRACTS	5,772		\$0	\$123,928,164
D1	QUALIFIED OPEN-SPACE LAND	8,275	388,171.0161	\$0	\$1,555,246,067
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,910		\$1,126,610	\$24,291,151
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,834	32,263.2185	\$5,663,430	\$545,847,313
F1	COMMERCIAL REAL PROPERTY	1,722		\$20,435,980	\$523,723,395
F2	INDUSTRIAL AND MANUFACTURING REAL	76		\$2,254,670	\$508,242,670
G1	OIL AND GAS	261		\$0	\$16,677,388
H2	GOODS IN TRANSIT	1		\$0	\$732,610
J2	GAS DISTRIBUTION SYSTEM	30		\$0	\$29,238,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	82		\$0	\$109,901,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	170		\$0	\$30,677,370
J5	RAILROAD	81		\$0	\$27,387,760
J6	PIPELAND COMPANY	54		\$0	\$39,710,260
J7	CABLE TELEVISION COMPANY	5		\$0	\$973,620
J8	OTHER TYPE OF UTILITY	21		\$0	\$920,330
L1	COMMERCIAL PERSONAL PROPERTY	3,420		\$1,555,090	\$247,765,780
L2	INDUSTRIAL AND MANUFACTURING PERS	66		\$0	\$426,545,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,739		\$3,266,760	\$46,901,611
O	RESIDENTIAL INVENTORY	2,716		\$2,574,680	\$45,000,910
S	SPECIAL INVENTORY TAX	80		\$0	\$17,161,220
X	TOTALLY EXEMPT PROPERTY	1,884		\$1,876,550	\$703,855,686
	Totals		420,434.2346	\$115,726,910	\$8,599,931,558

2013 CERTIFIED TOTALS

Property Count: 107

CAD - KAUFMAN CAD
Under ARB Review Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$392,350
B	MULTIFAMILY RESIDENCE	2		\$0	\$10,346,610
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$2,228,460
D1	QUALIFIED OPEN-SPACE LAND	45	6,022.1483	\$0	\$38,163,050
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$69,330
E	RURAL LAND, NON QUALIFIED OPEN SPA	20	331.3180	\$133,710	\$5,115,860
F1	COMMERCIAL REAL PROPERTY	17		\$3,610,570	\$15,899,100
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$8,745,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$500,000
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$3,112,110
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$18,449,110
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$200,000
	Totals		6,353.4663	\$3,744,280	\$103,221,220

2013 CERTIFIED TOTALS

Property Count: 64,506

CAD - KAUFMAN CAD
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32,522		\$76,973,140	\$3,520,137,823
B	MULTIFAMILY RESIDENCE	219		\$0	\$65,802,930
C1	VACANT LOTS AND LAND TRACTS	5,781		\$0	\$126,156,624
D1	QUALIFIED OPEN-SPACE LAND	8,320	394,193.1644	\$0	\$1,593,409,117
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,920		\$1,126,610	\$24,360,481
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,854	32,594.5365	\$5,797,140	\$550,963,173
F1	COMMERCIAL REAL PROPERTY	1,739		\$24,046,550	\$539,622,495
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$2,254,670	\$516,987,910
G1	OIL AND GAS	261		\$0	\$16,677,388
H2	GOODS IN TRANSIT	1		\$0	\$732,610
J2	GAS DISTRIBUTION SYSTEM	30		\$0	\$29,238,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	82		\$0	\$109,901,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	171		\$0	\$31,177,370
J5	RAILROAD	81		\$0	\$27,387,760
J6	PIPELAND COMPANY	54		\$0	\$39,710,260
J7	CABLE TELEVISION COMPANY	5		\$0	\$973,620
J8	OTHER TYPE OF UTILITY	21		\$0	\$920,330
L1	COMMERCIAL PERSONAL PROPERTY	3,425		\$1,555,090	\$250,877,890
L2	INDUSTRIAL AND MANUFACTURING PERS	69		\$0	\$444,994,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,739		\$3,266,760	\$46,901,611
O	RESIDENTIAL INVENTORY	2,716		\$2,574,680	\$45,000,910
S	SPECIAL INVENTORY TAX	80		\$0	\$17,161,220
X	TOTALLY EXEMPT PROPERTY	1,885		\$1,876,550	\$704,055,686
	Totals		426,787.7009	\$119,471,190	\$8,703,152,778

2013 CERTIFIED TOTALS

Property Count: 64,399

CAD - KAUFMAN CAD
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	27,972		\$76,044,560	\$3,344,901,461
A2	REAL RESIDENTIAL MOBILE HOME	4,734		\$928,580	\$174,354,332
A3	RESIDENTIAL CONDOMINIUMS	22		\$0	\$489,680
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	153		\$0	\$46,928,990
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	84		\$0	\$8,527,330
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,372		\$0	\$33,718,459
C1H	Vacant Lot in City (HOA)	77		\$0	\$11,000
C2	VACANT COMMERCIAL LOTS	306		\$0	\$24,718,400
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2,913		\$0	\$65,429,305
C3H	Vacant Lot Not In City (HOA)	104		\$0	\$51,000
D1	ACREAGE FARM AND RANCH LAND	8,277	388,184.7661	\$0	\$1,555,276,617
D2	IMPROVEMENTS ON QUALIFIED LAND	1,910		\$1,126,610	\$24,291,151
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,179		\$5,226,210	\$322,137,905
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	849		\$58,990	\$20,127,340
E3	FARM/RANCH IMP ONLY	26		\$25,780	\$526,900
E4	IMP - NOT RESIDENTIAL	972		\$352,450	\$9,305,332
E5	RURAL LAND UNDEVELOPED LAND	2,596		\$0	\$193,719,286
F1	REAL COMMERCIAL	1,722		\$20,435,980	\$523,723,395
F2	REAL INDUSTRIAL	76		\$2,254,670	\$508,242,670
G1	PRODUCING OIL & GAS	261		\$0	\$16,677,388
H2	Goods in Transit	1		\$0	\$732,610
J2	GAS COMPANIES	30		\$0	\$29,238,790
J3	ELECTRIC COMPANIES	82		\$0	\$109,901,810
J4	TELEPHONE COMPANIES	170		\$0	\$30,677,370
J5	RAILROADS	81		\$0	\$27,387,760
J6	PIPELINES	54		\$0	\$39,710,260
J7	CABLE TV SYSTEMS	5		\$0	\$973,620
J8	COMPRESSORS & PUMP STATIONS	21		\$0	\$920,330
L1	BUSINESS PERSONAL PROPERTY	3,419		\$1,555,090	\$247,755,530
L1E	LEASED EQUIPMENT	1		\$0	\$10,250
L2	INDUSTRIAL PERSONAL PROPERTY	66		\$0	\$426,545,860
M1	MOBILE HOMES IMPROVEMENT ONLY	2,739		\$3,266,760	\$46,901,611
O	RESIDENTIAL INVENTORY IMPROVEMENT	6		\$0	\$783,960
OIV	INVENTORY SPECIAL	2		\$0	\$36,540
OL	RESIDENTIAL INVENTORY LAND	2,712		\$2,574,680	\$44,180,410
S		80		\$0	\$17,161,220
X		1,884		\$1,876,550	\$703,855,686
	Totals		388,184.7661	\$115,726,910	\$8,599,931,558

2013 CERTIFIED TOTALS

Property Count: 107

CAD - KAUFMAN CAD
Under ARB Review Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	4		\$0	\$334,600
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$57,750
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	2		\$0	\$10,346,610
C2	VACANT COMMERCIAL LOTS	5		\$0	\$2,161,040
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	4		\$0	\$67,420
D1	ACREAGE FARM AND RANCH LAND	45	6,022.1483	\$0	\$38,163,050
D2	IMPROVEMENTS ON QUALIFIED LAND	10		\$0	\$69,330
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	4		\$133,710	\$967,580
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$63,720
E4	IMP - NOT RESIDENTIAL	2		\$0	\$2,600
E5	RURAL LAND UNDEVELOPED LAND	17		\$0	\$4,081,960
F1	REAL COMMERCIAL	17		\$3,610,570	\$15,899,100
F2	REAL INDUSTRIAL	4		\$0	\$8,745,240
J4	TELEPHONE COMPANIES	1		\$0	\$500,000
L1	BUSINESS PERSONAL PROPERTY	5		\$0	\$3,112,110
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$18,449,110
X		1		\$0	\$200,000
	Totals		6,022.1483	\$3,744,280	\$103,221,220

2013 CERTIFIED TOTALS

Property Count: 64,506

CAD - KAUFMAN CAD
Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	27,976		\$76,044,560	\$3,345,236,061
A2	REAL RESIDENTIAL MOBILE HOME	4,735		\$928,580	\$174,412,082
A3	RESIDENTIAL CONDOMINIUMS	22		\$0	\$489,680
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	155		\$0	\$57,275,600
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	84		\$0	\$8,527,330
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,372		\$0	\$33,718,459
C1H	Vacant Lot in City (HOA)	77		\$0	\$11,000
C2	VACANT COMMERCIAL LOTS	311		\$0	\$26,879,440
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2,917		\$0	\$65,496,725
C3H	Vacant Lot Not In City (HOA)	104		\$0	\$51,000
D1	ACREAGE FARM AND RANCH LAND	8,322	394,206.9144	\$0	\$1,593,439,667
D2	IMPROVEMENTS ON QUALIFIED LAND	1,920		\$1,126,610	\$24,360,481
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,183		\$5,359,920	\$323,105,485
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	850		\$58,990	\$20,191,060
E3	FARM/RANCH IMP ONLY	26		\$25,780	\$526,900
E4	IMP - NOT RESIDENTIAL	974		\$352,450	\$9,307,932
E5	RURAL LAND UNDEVELOPED LAND	2,613		\$0	\$197,801,246
F1	REAL COMMERCIAL	1,739		\$24,046,550	\$539,622,495
F2	REAL INDUSTRIAL	80		\$2,254,670	\$516,987,910
G1	PRODUCING OIL & GAS	261		\$0	\$16,677,388
H2	Goods in Transit	1		\$0	\$732,610
J2	GAS COMPANIES	30		\$0	\$29,238,790
J3	ELECTRIC COMPANIES	82		\$0	\$109,901,810
J4	TELEPHONE COMPANIES	171		\$0	\$31,177,370
J5	RAILROADS	81		\$0	\$27,387,760
J6	PIPELINES	54		\$0	\$39,710,260
J7	CABLE TV SYSTEMS	5		\$0	\$973,620
J8	COMPRESSORS & PUMP STATIONS	21		\$0	\$920,330
L1	BUSINESS PERSONAL PROPERTY	3,424		\$1,555,090	\$250,867,640
L1E	LEASED EQUIPMENT	1		\$0	\$10,250
L2	INDUSTRIAL PERSONAL PROPERTY	69		\$0	\$444,994,970
M1	MOBILE HOMES IMPROVEMENT ONLY	2,739		\$3,266,760	\$46,901,611
O	RESIDENTIAL INVENTORY IMPROVEMENT	6		\$0	\$783,960
OIV	INVENTORY SPECIAL	2		\$0	\$36,540
OL	RESIDENTIAL INVENTORY LAND	2,712		\$2,574,680	\$44,180,410
S		80		\$0	\$17,161,220
X		1,885		\$1,876,550	\$704,055,686
	Totals		394,206.9144	\$119,471,190	\$8,703,152,778

2013 CERTIFIED TOTALS

Property Count: 64,506

CAD - KAUFMAN CAD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$119,471,190
TOTAL NEW VALUE TAXABLE:	\$113,436,410

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2012 Market Value	\$39,920
EX-XG	11.184 Primarily performing charitable functio	4	2012 Market Value	\$591,790
EX-XL	11.231 Organizations Providing Economic Deve	9	2012 Market Value	\$258,970
EX-XV	Other Exemptions (including public property, re	13	2012 Market Value	\$814,680
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,705,360

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	10	\$50,000
DV2	Disabled Veterans 30% - 49%	8	\$60,000
DV3	Disabled Veterans 50% - 69%	9	\$80,239
DV4	Disabled Veterans 70% - 100%	32	\$297,473
DVHS	Disabled Veteran Homestead	6	\$867,805
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$150,670
PARTIAL EXEMPTIONS VALUE LOSS		66	\$1,506,187
TOTAL EXEMPTIONS VALUE LOSS			\$3,211,547

New Ag / Timber Exemptions

2012 Market Value	\$7,095,643	Count: 79
2013 Ag/Timber Use	\$168,490	
NEW AG / TIMBER VALUE LOSS	\$6,927,153	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,713	\$121,248	\$107	\$121,141
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,512	\$122,380	\$90	\$122,290

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
107	\$103,221,220.00	\$60,766,914

2013 CERTIFIED TOTALS

Property Count: 1,502

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Land	Value			
Homesite:	21,056,420			
Non Homesite:	18,074,280			
Ag Market:	5,603,913			
Timber Market:	0	Total Land	(+)	44,734,613

Improvement	Value			
Homesite:	80,635,107			
Non Homesite:	73,186,173	Total Improvements	(+)	153,821,280

Non Real	Count	Value		
Personal Property:	145	6,798,330		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,798,330
			Market Value	= 205,354,223

Ag	Non Exempt	Exempt		
Total Productivity Market:	5,603,913	0		
Ag Use:	117,010	0	Productivity Loss	(-) 5,486,903
Timber Use:	0	0	Appraised Value	= 199,867,320
Productivity Loss:	5,486,903	0	Homestead Cap	(-) 40,322
			Assessed Value	= 199,826,998

Exemption	Count	Local	State	Total		
DP	33	300,000	0	300,000		
DV1	7	0	35,000	35,000		
DV2	4	0	30,000	30,000		
DV3	2	0	20,000	20,000		
DV4	9	0	72,000	72,000		
DV4S	3	0	36,000	36,000		
DVHS	5	0	669,760	669,760		
EX-XL	4	0	219,130	219,130		
EX-XV	49	0	50,253,690	50,253,690		
OV65	135	2,025,000	0	2,025,000	Total Exemptions	(-) 53,660,580
					Net Taxable	= 146,166,418

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,030,940	2,433,670	18,324.58	21,132.43	31			
OV65	13,099,512	11,104,512	77,842.74	79,215.53	129			
Total	16,130,452	13,538,182	96,167.32	100,347.96	160	Freeze Taxable	(-) 13,538,182	
Tax Rate	0.826300						Freeze Adjusted Taxable	= 132,628,236

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,192,074.43 = 132,628,236 * (0.826300 / 100) + 96,167.32

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

2013 CERTIFIED TOTALS

Property Count: 1

CC - CITY OF CRANDALL
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	19,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 19,000
			Market Value	= 19,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 19,000
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 19,000
			Net Taxable	= 19,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 157.00 = 19,000 * (0.826300 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 1,503

CC - CITY OF CRANDALL

Grand Totals

7/19/2013

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Land	Value			
Homesite:	21,056,420			
Non Homesite:	18,074,280			
Ag Market:	5,603,913			
Timber Market:	0	Total Land	(+)	44,734,613

Improvement	Value			
Homesite:	80,635,107			
Non Homesite:	73,186,173	Total Improvements	(+)	153,821,280

Non Real	Count	Value		
Personal Property:	146	6,817,330		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,817,330
			Market Value	= 205,373,223

Ag	Non Exempt	Exempt		
Total Productivity Market:	5,603,913	0		
Ag Use:	117,010	0	Productivity Loss	(-) 5,486,903
Timber Use:	0	0	Appraised Value	= 199,886,320
Productivity Loss:	5,486,903	0	Homestead Cap	(-) 40,322
			Assessed Value	= 199,845,998

Exemption	Count	Local	State	Total		
DP	33	300,000	0	300,000		
DV1	7	0	35,000	35,000		
DV2	4	0	30,000	30,000		
DV3	2	0	20,000	20,000		
DV4	9	0	72,000	72,000		
DV4S	3	0	36,000	36,000		
DVHS	5	0	669,760	669,760		
EX-XL	4	0	219,130	219,130		
EX-XV	49	0	50,253,690	50,253,690		
OV65	135	2,025,000	0	2,025,000	Total Exemptions	(-) 53,660,580
					Net Taxable	= 146,185,418

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,030,940	2,433,670	18,324.58	21,132.43	31			
OV65	13,099,512	11,104,512	77,842.74	79,215.53	129			
Total	16,130,452	13,538,182	96,167.32	100,347.96	160	Freeze Taxable	(-) 13,538,182	
Tax Rate	0.826300						Freeze Adjusted Taxable	= 132,647,236

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,192,231.43 = 132,647,236 * (0.826300 / 100) + 96,167.32

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

2013 CERTIFIED TOTALS

Property Count: 1,502

CC - CITY OF CRANDALL
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,092		\$1,041,360	\$119,278,835
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,667,330
C1	VACANT LOTS AND LAND TRACTS	64		\$0	\$1,277,580
D1	QUALIFIED OPEN-SPACE LAND	27	564.5650	\$0	\$5,603,913
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$18,780
E	RURAL LAND, NON QUALIFIED OPEN SPA	28	202.5929	\$0	\$4,146,825
F1	COMMERCIAL REAL PROPERTY	55		\$317,720	\$15,131,420
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$246,340
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$301,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,228,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$607,960
J8	OTHER TYPE OF UTILITY	1		\$0	\$36,070
L1	COMMERCIAL PERSONAL PROPERTY	134		\$0	\$3,611,650
O	RESIDENTIAL INVENTORY	37		\$0	\$679,000
S	SPECIAL INVENTORY TAX	1		\$0	\$46,130
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$50,472,820
	Totals		767.1579	\$1,359,080	\$205,354,223

2013 CERTIFIED TOTALS

Property Count: 1

CC - CITY OF CRANDALL
Under ARB Review Totals

7/19/2013

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$19,000
		Totals	0.0000	\$0	\$19,000

2013 CERTIFIED TOTALS

Property Count: 1,503

CC - CITY OF CRANDALL

Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,092		\$1,041,360	\$119,278,835
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,667,330
C1	VACANT LOTS AND LAND TRACTS	64		\$0	\$1,277,580
D1	QUALIFIED OPEN-SPACE LAND	27	564.5650	\$0	\$5,603,913
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$18,780
E	RURAL LAND, NON QUALIFIED OPEN SPA	28	202.5929	\$0	\$4,146,825
F1	COMMERCIAL REAL PROPERTY	55		\$317,720	\$15,131,420
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$246,340
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$301,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,228,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$607,960
J8	OTHER TYPE OF UTILITY	1		\$0	\$36,070
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$3,630,650
O	RESIDENTIAL INVENTORY	37		\$0	\$679,000
S	SPECIAL INVENTORY TAX	1		\$0	\$46,130
X	TOTALLY EXEMPT PROPERTY	53		\$0	\$50,472,820
	Totals		767.1579	\$1,359,080	\$205,373,223

2013 CERTIFIED TOTALS

Property Count: 1,502

CC - CITY OF CRANDALL
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,091		\$1,041,360	\$119,251,915
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$26,920
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	53		\$0	\$648,030
C1H	Vacant Lot in City (HOA)	3		\$0	\$1,000
C2	VACANT COMMERCIAL LOTS	8		\$0	\$628,550
D1	ACREAGE FARM AND RANCH LAND	27	564.5650	\$0	\$5,603,913
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$18,780
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	4		\$0	\$321,520
E4	IMP - NOT RESIDENTIAL	6		\$0	\$23,530
E5	RURAL LAND UNDEVELOPED LAND	20		\$0	\$3,801,775
F1	REAL COMMERCIAL	55		\$317,720	\$15,131,420
F2	REAL INDUSTRIAL	1		\$0	\$246,340
J2	GAS COMPANIES	2		\$0	\$301,330
J3	ELECTRIC COMPANIES	2		\$0	\$2,228,240
J4	TELEPHONE COMPANIES	7		\$0	\$607,960
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$36,070
L1	BUSINESS PERSONAL PROPERTY	134		\$0	\$3,611,650
OL	RESIDENTIAL INVENTORY LAND	37		\$0	\$679,000
S		1		\$0	\$46,130
X		53		\$0	\$50,472,820
	Totals		564.5650	\$1,359,080	\$205,354,223

2013 CERTIFIED TOTALS

Property Count: 1

CC - CITY OF CRANDALL
Under ARB Review Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	BUSINESS PERSONAL PROPERTY	1		\$0	\$19,000
		Totals	0.0000	\$0	\$19,000

2013 CERTIFIED TOTALS

Property Count: 1,503

CC - CITY OF CRANDALL

Grand Totals

7/19/2013

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,091		\$1,041,360	\$119,251,915
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$26,920
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	53		\$0	\$648,030
C1H	Vacant Lot in City (HOA)	3		\$0	\$1,000
C2	VACANT COMMERCIAL LOTS	8		\$0	\$628,550
D1	ACREAGE FARM AND RANCH LAND	27	564.5650	\$0	\$5,603,913
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$18,780
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	4		\$0	\$321,520
E4	IMP - NOT RESIDENTIAL	6		\$0	\$23,530
E5	RURAL LAND UNDEVELOPED LAND	20		\$0	\$3,801,775
F1	REAL COMMERCIAL	55		\$317,720	\$15,131,420
F2	REAL INDUSTRIAL	1		\$0	\$246,340
J2	GAS COMPANIES	2		\$0	\$301,330
J3	ELECTRIC COMPANIES	2		\$0	\$2,228,240
J4	TELEPHONE COMPANIES	7		\$0	\$607,960
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$36,070
L1	BUSINESS PERSONAL PROPERTY	135		\$0	\$3,630,650
OL	RESIDENTIAL INVENTORY LAND	37		\$0	\$679,000
S		1		\$0	\$46,130
X		53		\$0	\$50,472,820
	Totals		564.5650	\$1,359,080	\$205,373,223

2013 CERTIFIED TOTALS

Property Count: 1,503

CC - CITY OF CRANDALL
Effective Rate Assumption

7/19/2013 9:39:29AM

New Value

TOTAL NEW VALUE MARKET:	\$1,359,080
TOTAL NEW VALUE TAXABLE:	\$1,359,080

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
OV65	OVER 65	2	\$30,000
	PARTIAL EXEMPTIONS VALUE LOSS	4	\$45,000
	TOTAL EXEMPTIONS VALUE LOSS		\$45,000

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
806	\$115,838	\$50	\$115,788
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
803	\$115,907	\$50	\$115,857

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$19,000.00	\$19,000

2013 CERTIFIED TOTALS

Property Count: 6,941

CF - CITY OF FORNEY
ARB Approved Totals

7/19/2013 9:38:34AM

Land	Value			
Homesite:	97,128,513			
Non Homesite:	160,627,272			
Ag Market:	87,184,808			
Timber Market:	0	Total Land	(+)	344,940,593

Improvement	Value			
Homesite:	435,229,754			
Non Homesite:	291,329,693	Total Improvements	(+)	726,559,447

Non Real	Count	Value		
Personal Property:	613	114,619,240		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 114,619,240
			Market Value	= 1,186,119,280

Ag	Non Exempt	Exempt		
Total Productivity Market:	87,184,808	0		
Ag Use:	697,730	0	Productivity Loss	(-) 86,487,078
Timber Use:	0	0	Appraised Value	= 1,099,632,202
Productivity Loss:	86,487,078	0	Homestead Cap	(-) 85,203
			Assessed Value	= 1,099,546,999

Exemption	Count	Local	State	Total		
DP	111	0	0	0		
DPS	2	0	0	0		
DV1	29	0	152,000	152,000		
DV2	9	0	67,500	67,500		
DV3	18	0	150,000	150,000		
DV4	49	0	362,680	362,680		
DV4S	11	0	96,000	96,000		
DVHS	27	0	4,769,730	4,769,730		
DVHSS	1	0	93,560	93,560		
EX (Prorated)	1	0	3,972,569	3,972,569		
EX-XL	6	0	1,501,710	1,501,710		
EX-XV	106	0	116,932,920	116,932,920		
FR	3	3,972,078	0	3,972,078		
OV65	549	0	0	0		
PC	1	45,000	0	45,000	Total Exemptions	(-) 132,115,747

Net Taxable = 967,431,252

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,726,425	9,831,635	64,330.04	72,501.61	103		
DPS	317,290	317,290	2,376.57	2,430.52	2		
OV65	59,383,835	58,300,315	356,294.85	363,298.05	509		
Total	71,427,550	68,449,240	423,001.46	438,230.18	614	Freeze Taxable	(-) 68,449,240
Tax Rate	0.749020						

Freeze Adjusted Taxable = 898,982,012

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,156,556.53 = 898,982,012 * (0.749020 / 100) + 423,001.46

2013 CERTIFIED TOTALS

Property Count: 6,941

CF - CITY OF FORNEY
ARB Approved Totals

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Tif Zone Code	Tax Increment Loss
TIF2TRZ2	2,944,630
Tax Increment Finance Value:	2,944,630
Tax Increment Finance Levy:	22,055.87

2013 CERTIFIED TOTALS

Property Count: 11

CF - CITY OF FORNEY
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		5,822,680		
Ag Market:		87,050		
Timber Market:		0	Total Land	(+) 5,909,730
Improvement		Value		
Homesite:		0		
Non Homesite:		3,794,800	Total Improvements	(+) 3,794,800
Non Real		Count	Value	
Personal Property:	2	220,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 220,000
			Market Value	= 9,924,530
Ag		Non Exempt	Exempt	
Total Productivity Market:	87,050	0		
Ag Use:	5,150	0	Productivity Loss	(-) 81,900
Timber Use:	0	0	Appraised Value	= 9,842,630
Productivity Loss:	81,900	0	Homestead Cap	(-) 0
			Assessed Value	= 9,842,630
			Net Taxable	= 9,842,630

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
73,723.27 = 9,842,630 * (0.749020 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 6,952

CF - CITY OF FORNEY
Grand Totals

7/19/2013 9:38:34AM

Land	Value			
Homesite:	97,128,513			
Non Homesite:	166,449,952			
Ag Market:	87,271,858			
Timber Market:	0	Total Land	(+)	350,850,323

Improvement	Value			
Homesite:	435,229,754			
Non Homesite:	295,124,493	Total Improvements	(+)	730,354,247

Non Real	Count	Value		
Personal Property:	615	114,839,240		
Mineral Property:	0	0		
Autos:	0	0		
		Total Non Real	(+)	114,839,240
		Market Value	=	1,196,043,810

Ag	Non Exempt	Exempt		
Total Productivity Market:	87,271,858	0		
Ag Use:	702,880	0	Productivity Loss	(-) 86,568,978
Timber Use:	0	0	Appraised Value	= 1,109,474,832
Productivity Loss:	86,568,978	0		
			Homestead Cap	(-) 85,203
			Assessed Value	= 1,109,389,629

Exemption	Count	Local	State	Total		
DP	111	0	0	0		
DPS	2	0	0	0		
DV1	29	0	152,000	152,000		
DV2	9	0	67,500	67,500		
DV3	18	0	150,000	150,000		
DV4	49	0	362,680	362,680		
DV4S	11	0	96,000	96,000		
DVHS	27	0	4,769,730	4,769,730		
DVHSS	1	0	93,560	93,560		
EX (Prorated)	1	0	3,972,569	3,972,569		
EX-XL	6	0	1,501,710	1,501,710		
EX-XV	106	0	116,932,920	116,932,920		
FR	3	3,972,078	0	3,972,078		
OV65	549	0	0	0		
PC	1	45,000	0	45,000	Total Exemptions	(-) 132,115,747

Net Taxable = 977,273,882

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,726,425	9,831,635	64,330.04	72,501.61	103		
DPS	317,290	317,290	2,376.57	2,430.52	2		
OV65	59,383,835	58,300,315	356,294.85	363,298.05	509		
Total	71,427,550	68,449,240	423,001.46	438,230.18	614	Freeze Taxable	(-) 68,449,240
Tax Rate	0.749020						

Freeze Adjusted Taxable = 908,824,642

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,230,279.79 = 908,824,642 * (0.749020 / 100) + 423,001.46

2013 CERTIFIED TOTALS

Property Count: 6,952

CF - CITY OF FORNEY
Grand Totals

7/19/2013

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Tif Zone Code	Tax Increment Loss
TIF2TRZ2	2,944,630
Tax Increment Finance Value:	2,944,630
Tax Increment Finance Levy:	22,055.87

2013 CERTIFIED TOTALS

Property Count: 6,941

CF - CITY OF FORNEY
ARB Approved Totals

7/19/2013

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,905		\$21,497,800	\$645,566,088
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,938,250
C1	VACANT LOTS AND LAND TRACTS	317		\$0	\$11,444,940
D1	QUALIFIED OPEN-SPACE LAND	75	4,034.5453	\$0	\$87,184,808
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$54,740
E	RURAL LAND, NON QUALIFIED OPEN SPA	61	777.3300	\$1,360	\$16,737,111
F1	COMMERCIAL REAL PROPERTY	297		\$11,145,470	\$163,639,234
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$10,564,700
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,934,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$20,271,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,695,560
J5	RAILROAD	6		\$0	\$2,386,560
J6	PIPELAND COMPANY	1		\$0	\$533,190
J8	OTHER TYPE OF UTILITY	2		\$0	\$60,480
L1	COMMERCIAL PERSONAL PROPERTY	580		\$394,750	\$46,746,740
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$41,414,050
M1	TANGIBLE OTHER PERSONAL, MOBILE H	139		\$9,000	\$876,560
O	RESIDENTIAL INVENTORY	422		\$757,070	\$8,179,100
S	SPECIAL INVENTORY TAX	7		\$0	\$484,170
X	TOTALLY EXEMPT PROPERTY	113		\$466,930	\$122,407,199
	Totals		4,811.8753	\$34,272,380	\$1,186,119,280

2013 CERTIFIED TOTALS

Property Count: 11

CF - CITY OF FORNEY
Under ARB Review Totals

7/19/2013

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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	\$2,023,580
D1	QUALIFIED OPEN-SPACE LAND	2	34.8200	\$0	\$87,050
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,500
F1	COMMERCIAL REAL PROPERTY	5		\$1,092,190	\$7,591,400
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$220,000
	Totals		34.8200	\$1,092,190	\$9,924,530

2013 CERTIFIED TOTALS

Property Count: 6,952

CF - CITY OF FORNEY
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,905		\$21,497,800	\$645,566,088
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,938,250
C1	VACANT LOTS AND LAND TRACTS	319		\$0	\$13,468,520
D1	QUALIFIED OPEN-SPACE LAND	77	4,069.3653	\$0	\$87,271,858
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$57,240
E	RURAL LAND, NON QUALIFIED OPEN SPA	61	777.3300	\$1,360	\$16,737,111
F1	COMMERCIAL REAL PROPERTY	302		\$12,237,660	\$171,230,634
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$10,564,700
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,934,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$20,271,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,695,560
J5	RAILROAD	6		\$0	\$2,386,560
J6	PIPELAND COMPANY	1		\$0	\$533,190
J8	OTHER TYPE OF UTILITY	2		\$0	\$60,480
L1	COMMERCIAL PERSONAL PROPERTY	582		\$394,750	\$46,966,740
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$41,414,050
M1	TANGIBLE OTHER PERSONAL, MOBILE H	139		\$9,000	\$876,560
O	RESIDENTIAL INVENTORY	422		\$757,070	\$8,179,100
S	SPECIAL INVENTORY TAX	7		\$0	\$484,170
X	TOTALLY EXEMPT PROPERTY	113		\$466,930	\$122,407,199
	Totals		4,846.6953	\$35,364,570	\$1,196,043,810

2013 CERTIFIED TOTALS

Property Count: 6,941

CF - CITY OF FORNEY
ARB Approved Totals

7/19/2013

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	4,858		\$21,497,800	\$644,613,108
A2	REAL RESIDENTIAL MOBILE HOME	49		\$0	\$952,980
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	11		\$0	\$2,538,850
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	5		\$0	\$399,400
C1	VACANT RESIDENTIAL LOTS IN A CITY	228		\$0	\$6,657,750
C1H	Vacant Lot in City (HOA)	62		\$0	\$6,000
C2	VACANT COMMERCIAL LOTS	26		\$0	\$4,670,080
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$111,110
D1	ACREAGE FARM AND RANCH LAND	75	4,034.5453	\$0	\$87,184,808
D2	IMPROVEMENTS ON QUALIFIED LAND	9		\$0	\$54,740
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	11		\$0	\$1,698,630
E4	IMP - NOT RESIDENTIAL	8		\$1,360	\$38,820
E5	RURAL LAND UNDEVELOPED LAND	45		\$0	\$14,999,661
F1	REAL COMMERCIAL	297		\$11,145,470	\$163,639,234
F2	REAL INDUSTRIAL	5		\$0	\$10,564,700
J2	GAS COMPANIES	2		\$0	\$1,934,800
J3	ELECTRIC COMPANIES	4		\$0	\$20,271,000
J4	TELEPHONE COMPANIES	12		\$0	\$2,695,560
J5	RAILROADS	6		\$0	\$2,386,560
J6	PIPELINES	1		\$0	\$533,190
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$60,480
L1	BUSINESS PERSONAL PROPERTY	580		\$394,750	\$46,746,740
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$41,414,050
M1	MOBILE HOMES IMPROVEMENT ONLY	139		\$9,000	\$876,560
OL	RESIDENTIAL INVENTORY LAND	422		\$757,070	\$8,179,100
S		7		\$0	\$484,170
X		113		\$466,930	\$122,407,199
	Totals		4,034.5453	\$34,272,380	\$1,186,119,280

2013 CERTIFIED TOTALS

Property Count: 11

CF - CITY OF FORNEY
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C2	VACANT COMMERCIAL LOTS	2		\$0	\$2,023,580
D1	ACREAGE FARM AND RANCH LAND	2	34.8200	\$0	\$87,050
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$2,500
F1	REAL COMMERCIAL	5		\$1,092,190	\$7,591,400
L1	BUSINESS PERSONAL PROPERTY	2		\$0	\$220,000
	Totals		34.8200	\$1,092,190	\$9,924,530

2013 CERTIFIED TOTALS

Property Count: 6,952

CF - CITY OF FORNEY

Grand Totals

7/19/2013

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	4,858		\$21,497,800	\$644,613,108
A2	REAL RESIDENTIAL MOBILE HOME	49		\$0	\$952,980
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	11		\$0	\$2,538,850
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	5		\$0	\$399,400
C1	VACANT RESIDENTIAL LOTS IN A CITY	228		\$0	\$6,657,750
C1H	Vacant Lot in City (HOA)	62		\$0	\$6,000
C2	VACANT COMMERCIAL LOTS	28		\$0	\$6,693,660
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$111,110
D1	ACREAGE FARM AND RANCH LAND	77	4,069.3653	\$0	\$87,271,858
D2	IMPROVEMENTS ON QUALIFIED LAND	10		\$0	\$57,240
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	11		\$0	\$1,698,630
E4	IMP - NOT RESIDENTIAL	8		\$1,360	\$38,820
E5	RURAL LAND UNDEVELOPED LAND	45		\$0	\$14,999,661
F1	REAL COMMERCIAL	302		\$12,237,660	\$171,230,634
F2	REAL INDUSTRIAL	5		\$0	\$10,564,700
J2	GAS COMPANIES	2		\$0	\$1,934,800
J3	ELECTRIC COMPANIES	4		\$0	\$20,271,000
J4	TELEPHONE COMPANIES	12		\$0	\$2,695,560
J5	RAILROADS	6		\$0	\$2,386,560
J6	PIPELINES	1		\$0	\$533,190
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$60,480
L1	BUSINESS PERSONAL PROPERTY	582		\$394,750	\$46,966,740
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$41,414,050
M1	MOBILE HOMES IMPROVEMENT ONLY	139		\$9,000	\$876,560
OL	RESIDENTIAL INVENTORY LAND	422		\$757,070	\$8,179,100
S		7		\$0	\$484,170
X		113		\$466,930	\$122,407,199
	Totals		4,069.3653	\$35,364,570	\$1,196,043,810

2013 CERTIFIED TOTALS

Property Count: 6,952

CF - CITY OF FORNEY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$35,364,570
TOTAL NEW VALUE TAXABLE:	\$32,352,550

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2012 Market Value	\$0
EX-XL	11.231 Organizations Providing Economic Deve	1	2012 Market Value	\$229,090
ABSOLUTE EXEMPTIONS VALUE LOSS				\$229,090

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$0
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	1	\$204,090
OV65	OVER 65	23	\$0
PARTIAL EXEMPTIONS VALUE LOSS		41	\$305,090
TOTAL EXEMPTIONS VALUE LOSS			\$534,180

New Ag / Timber Exemptions

2012 Market Value	\$429,335	Count: 1
2013 Ag/Timber Use	\$590	
NEW AG / TIMBER VALUE LOSS	\$428,745	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,253	\$137,351	\$26	\$137,325

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,248	\$137,122	\$26	\$137,096

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$9,924,530.00	\$8,867,560

2013 CERTIFIED TOTALS

Property Count: 53

CG - CITY OF SEAGOVILLE
ARB Approved Totals

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Land		Value				
Homesite:		196,980				
Non Homesite:		615,260				
Ag Market:		6,501,590				
Timber Market:		0	Total Land	(+)	7,313,830	
Improvement		Value				
Homesite:		528,930				
Non Homesite:		2,659,900	Total Improvements	(+)	3,188,830	
Non Real		Count	Value			
Personal Property:		7	499,220			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					499,220	
					11,001,880	
Ag		Non Exempt	Exempt			
Total Productivity Market:		6,501,590	0			
Ag Use:		193,440	0	Productivity Loss	(-)	
Timber Use:		0	0	Appraised Value	=	
Productivity Loss:		6,308,150	0		4,693,730	
				Homestead Cap	(-)	
				Assessed Value	=	
					0	
					4,693,730	
Exemption	Count	Local	State	Total		
EX-XV	5	0	1,628,260	1,628,260		
HS	5	67,201	0	67,201		
OV65	2	60,000	0	60,000	Total Exemptions	(-)
						1,755,461
					Net Taxable	=
						2,938,269

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
20,299.12 = 2,938,269 * (0.690853 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 53

CG - CITY OF SEAGOVILLE
Grand Totals

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Land		Value				
Homesite:		196,980				
Non Homesite:		615,260				
Ag Market:		6,501,590				
Timber Market:		0	Total Land	(+)	7,313,830	
Improvement		Value				
Homesite:		528,930				
Non Homesite:		2,659,900	Total Improvements	(+)	3,188,830	
Non Real		Count	Value			
Personal Property:		7	499,220			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					499,220	
					11,001,880	
Ag		Non Exempt	Exempt			
Total Productivity Market:		6,501,590	0			
Ag Use:		193,440	0	Productivity Loss	(-)	
Timber Use:		0	0	Appraised Value	=	
Productivity Loss:		6,308,150	0		4,693,730	
				Homestead Cap	(-)	
				Assessed Value	=	
					0	
					4,693,730	
Exemption	Count	Local	State	Total		
EX-XV	5	0	1,628,260	1,628,260		
HS	5	67,201	0	67,201		
OV65	2	60,000	0	60,000	Total Exemptions	(-)
						1,755,461
					Net Taxable	=
						2,938,269

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
20,299.12 = 2,938,269 * (0.690853 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 53

CG - CITY OF SEAGOVILLE
ARB Approved Totals

7/19/2013

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$463,990
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$44,020
D1	QUALIFIED OPEN-SPACE LAND	24	1,710.3320	\$0	\$6,501,590
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$10,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	44.9990	\$0	\$765,910
F1	COMMERCIAL REAL PROPERTY	3		\$189,940	\$1,071,470
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$39,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$153,900
J6	PIPELAND COMPANY	1		\$0	\$138,190
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$185,230
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$1,628,260
	Totals		1,755.3310	\$189,940	\$11,001,880

2013 CERTIFIED TOTALS

Property Count: 53

CG - CITY OF SEAGOVILLE
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$463,990
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$44,020
D1	QUALIFIED OPEN-SPACE LAND	24	1,710.3320	\$0	\$6,501,590
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$10,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	44.9990	\$0	\$765,910
F1	COMMERCIAL REAL PROPERTY	3		\$189,940	\$1,071,470
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$39,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$153,900
J6	PIPELAND COMPANY	1		\$0	\$138,190
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$185,230
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$1,628,260
	Totals		1,755.3310	\$189,940	\$11,001,880

2013 CERTIFIED TOTALS

Property Count: 53

CG - CITY OF SEAGOVILLE
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	3		\$0	\$463,990
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	24	1,710.3320	\$0	\$6,501,590
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$10,000
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	5		\$0	\$555,440
E5	RURAL LAND UNDEVELOPED LAND	6		\$0	\$210,470
F1	REAL COMMERCIAL	3		\$189,940	\$1,071,470
J3	ELECTRIC COMPANIES	2		\$0	\$39,320
J4	TELEPHONE COMPANIES	1		\$0	\$153,900
J6	PIPELINES	1		\$0	\$138,190
L1	BUSINESS PERSONAL PROPERTY	4		\$0	\$185,230
X		5		\$0	\$1,628,260
	Totals		1,710.3320	\$189,940	\$11,001,880

2013 CERTIFIED TOTALS

Property Count: 53

CG - CITY OF SEAGOVILLE
Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	3		\$0	\$463,990
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	24	1,710.3320	\$0	\$6,501,590
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$10,000
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	5		\$0	\$555,440
E5	RURAL LAND UNDEVELOPED LAND	6		\$0	\$210,470
F1	REAL COMMERCIAL	3		\$189,940	\$1,071,470
J3	ELECTRIC COMPANIES	2		\$0	\$39,320
J4	TELEPHONE COMPANIES	1		\$0	\$153,900
J6	PIPELINES	1		\$0	\$138,190
L1	BUSINESS PERSONAL PROPERTY	4		\$0	\$185,230
X		5		\$0	\$1,628,260
	Totals		1,710.3320	\$189,940	\$11,001,880

2013 CERTIFIED TOTALS

Property Count: 53

CG - CITY OF SEAGOVILLE
Effective Rate Assumption

7/19/2013 9:39:29AM

New Value

TOTAL NEW VALUE MARKET:	\$189,940
TOTAL NEW VALUE TAXABLE:	\$189,940

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

Count	Market Value	Taxable Value
5	\$275,730	\$178,010

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$134,402	\$13,440	\$120,962

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$154,663	\$15,466	\$139,197

Lower Value Used

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

Property Count: 10

CH - CITY OF HEATH
ARB Approved Totals

7/19/2013 9:38:34AM

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:		64,270			
Non Homesite:		0		Total Improvements	(+) 64,270
Non Real		Count	Value		
Personal Property:		1	17,590		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 17,590
				Market Value	= 2,456,070
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,066,830	0			
Ag Use:	17,980	0		Productivity Loss	(-) 2,048,850
Timber Use:	0	0		Appraised Value	= 407,220
Productivity Loss:	2,048,850	0		Homestead Cap	(-) 0
				Assessed Value	= 407,220
Exemption	Count	Local	State	Total	
EX-XV	1	0	240,180	240,180	Total Exemptions (-) 240,180
					Net Taxable = 167,040

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 573.45 = 167,040 * (0.343300 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 10

CH - CITY OF HEATH
Grand Totals

7/19/2013 9:38:34AM

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:		64,270				
Non Homesite:		0	Total Improvements	(+)		
				64,270		
Non Real		Count	Value			
Personal Property:	1		17,590			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					17,590	
			Market Value	=	2,456,070	
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,066,830	0				
Ag Use:	17,980	0	Productivity Loss	(-)	2,048,850	
Timber Use:	0	0	Appraised Value	=	407,220	
Productivity Loss:	2,048,850	0	Homestead Cap	(-)	0	
			Assessed Value	=	407,220	
Exemption	Count	Local	State	Total		
EX-XV	1	0	240,180	240,180	Total Exemptions	(-)
						240,180
			Net Taxable	=		167,040

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 573.45 = 167,040 * (0.343300 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 10

CH - CITY OF HEATH
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$99,270
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	\$17,590
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$240,180
		Totals	119.9440	\$0	\$2,456,070

2013 CERTIFIED TOTALS

Property Count: 10

CH - CITY OF HEATH
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$99,270
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	\$17,590
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$240,180
		Totals	119.9440	\$0	\$2,456,070

2013 CERTIFIED TOTALS

Property Count: 10

CH - CITY OF HEATH
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1		\$0	\$99,270
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	\$17,590
X		1		\$0	\$240,180
	Totals		118.1040	\$0	\$2,456,070

2013 CERTIFIED TOTALS

Property Count: 10

CH - CITY OF HEATH
Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1		\$0	\$99,270
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	\$17,590
X		1		\$0	\$240,180
	Totals		118.1040	\$0	\$2,456,070

2013 CERTIFIED TOTALS

Property Count: 10

CH - CITY OF HEATH
Effective Rate Assumption

7/19/2013 9:39:29AM

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

2012 Market Value	\$198,240	Count: 2
2013 Ag/Timber Use	\$1,400	
NEW AG / TIMBER VALUE LOSS	\$196,840	

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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2013 CERTIFIED TOTALS

Property Count: 3,423

CK - CITY OF KAUFMAN
ARB Approved Totals

7/19/2013 9:38:34AM

Land		Value		
Homesite:		17,062,922		
Non Homesite:		63,269,683		
Ag Market:		11,739,070		
Timber Market:		0	Total Land	(+) 92,071,675
Improvement		Value		
Homesite:		82,265,343		
Non Homesite:		158,801,377	Total Improvements	(+) 241,066,720
Non Real		Count	Value	
Personal Property:	445	45,524,420		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 45,524,420
			Market Value	= 378,662,815
Ag	Non Exempt	Exempt		
Total Productivity Market:	11,739,070	0		
Ag Use:	227,150	0	Productivity Loss	(-) 11,511,920
Timber Use:	0	0	Appraised Value	= 367,150,895
Productivity Loss:	11,511,920	0	Homestead Cap	(-) 43,858
			Assessed Value	= 367,107,037
Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	16	0	120,000	120,000
DV4S	8	0	84,000	84,000
DVHS	6	0	532,352	532,352
DVHSS	1	0	69,070	69,070
EX-XG	2	0	18,900	18,900
EX-XL	19	0	671,700	671,700
EX-XV	175	0	92,718,010	92,718,010
OV65	361	5,332,795	0	5,332,795
PC	2	1,800	0	1,800
			Total Exemptions	(-) 99,621,127
			Net Taxable	= 267,485,910

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,745,318.81 = 267,485,910 * (0.652490 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 3

CK - CITY OF KAUFMAN
Under ARB Review Totals

7/19/2013

9:38:34AM

Land		Value		
Homesite:		0		
Non Homesite:		1,560,810		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,560,810
Improvement		Value		
Homesite:		0		
Non Homesite:		5,559,990	Total Improvements	(+) 5,559,990
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 7,120,800
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 7,120,800
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 7,120,800
			Net Taxable	= 7,120,800

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 46,462.51 = 7,120,800 * (0.652490 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 3,426

CK - CITY OF KAUFMAN
Grand Totals

7/19/2013 9:38:34AM

Land		Value		
Homesite:		17,062,922		
Non Homesite:		64,830,493		
Ag Market:		11,739,070		
Timber Market:		0	Total Land	(+) 93,632,485
Improvement		Value		
Homesite:		82,265,343		
Non Homesite:		164,361,367	Total Improvements	(+) 246,626,710
Non Real		Count	Value	
Personal Property:		445	45,524,420	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 45,524,420
			Market Value	= 385,783,615
Ag	Non Exempt	Exempt		
Total Productivity Market:	11,739,070	0		
Ag Use:	227,150	0		
Timber Use:	0	0		
Productivity Loss:	11,511,920	0		
			Productivity Loss	(-) 11,511,920
			Appraised Value	= 374,271,695
			Homestead Cap	(-) 43,858
			Assessed Value	= 374,227,837
Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	16	0	120,000	120,000
DV4S	8	0	84,000	84,000
DVHS	6	0	532,352	532,352
DVHSS	1	0	69,070	69,070
EX-XG	2	0	18,900	18,900
EX-XL	19	0	671,700	671,700
EX-XV	175	0	92,718,010	92,718,010
OV65	361	5,332,795	0	5,332,795
PC	2	1,800	0	1,800
			Total Exemptions	(-) 99,621,127
			Net Taxable	= 274,606,710

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,791,781.32 = 274,606,710 * (0.652490 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 3,423

CK - CITY OF KAUFMAN
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,887		\$606,280	\$132,771,148
B	MULTIFAMILY RESIDENCE	49		\$0	\$7,926,600
C1	VACANT LOTS AND LAND TRACTS	373		\$0	\$11,298,367
D1	QUALIFIED OPEN-SPACE LAND	67	2,183.3674	\$0	\$11,739,070
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	14		\$0	\$96,210
E	RURAL LAND, NON QUALIFIED OPEN SPA	70	446.7305	\$0	\$6,134,000
F1	COMMERCIAL REAL PROPERTY	261		\$545,690	\$59,323,170
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$0	\$7,888,170
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,542,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,172,300
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$1,960,120
J5	RAILROAD	8		\$0	\$197,830
J6	PIPELAND COMPANY	1		\$0	\$23,890
J7	CABLE TELEVISION COMPANY	1		\$0	\$466,200
L1	COMMERCIAL PERSONAL PROPERTY	409		\$0	\$24,397,230
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$13,467,080
M1	TANGIBLE OTHER PERSONAL, MOBILE H	51		\$3,130	\$312,010
O	RESIDENTIAL INVENTORY	47		\$0	\$470,000
S	SPECIAL INVENTORY TAX	9		\$0	\$2,067,860
X	TOTALLY EXEMPT PROPERTY	196		\$0	\$93,408,610
	Totals		2,630.0979	\$1,155,100	\$378,662,815

2013 CERTIFIED TOTALS

Property Count: 3

CK - CITY OF KAUFMAN
Under ARB Review Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	1		\$0	\$4,819,880
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$46,760
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$2,254,160
		Totals	0.0000	\$0	\$7,120,800

2013 CERTIFIED TOTALS

Property Count: 3,426

CK - CITY OF KAUFMAN
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,887		\$606,280	\$132,771,148
B	MULTIFAMILY RESIDENCE	50		\$0	\$12,746,480
C1	VACANT LOTS AND LAND TRACTS	374		\$0	\$11,345,127
D1	QUALIFIED OPEN-SPACE LAND	67	2,183.3674	\$0	\$11,739,070
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	14		\$0	\$96,210
E	RURAL LAND, NON QUALIFIED OPEN SPA	70	446.7305	\$0	\$6,134,000
F1	COMMERCIAL REAL PROPERTY	262		\$545,690	\$61,577,330
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$0	\$7,888,170
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,542,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,172,300
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$1,960,120
J5	RAILROAD	8		\$0	\$197,830
J6	PIPELAND COMPANY	1		\$0	\$23,890
J7	CABLE TELEVISION COMPANY	1		\$0	\$466,200
L1	COMMERCIAL PERSONAL PROPERTY	409		\$0	\$24,397,230
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$13,467,080
M1	TANGIBLE OTHER PERSONAL, MOBILE H	51		\$3,130	\$312,010
O	RESIDENTIAL INVENTORY	47		\$0	\$470,000
S	SPECIAL INVENTORY TAX	9		\$0	\$2,067,860
X	TOTALLY EXEMPT PROPERTY	196		\$0	\$93,408,610
	Totals		2,630.0979	\$1,155,100	\$385,783,615

2013 CERTIFIED TOTALS

Property Count: 3,423

CK - CITY OF KAUFMAN
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,886		\$606,280	\$132,752,148
A2	REAL RESIDENTIAL MOBILE HOME	2		\$0	\$19,000
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	38		\$0	\$7,150,410
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	13		\$0	\$776,190
C1	VACANT RESIDENTIAL LOTS IN A CITY	306		\$0	\$3,676,010
C2	VACANT COMMERCIAL LOTS	65		\$0	\$7,562,757
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2		\$0	\$59,600
D1	ACREAGE FARM AND RANCH LAND	67	2,183.3674	\$0	\$11,739,070
D2	IMPROVEMENTS ON QUALIFIED LAND	14		\$0	\$96,210
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	24		\$0	\$1,771,560
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	4		\$0	\$109,890
E4	IMP - NOT RESIDENTIAL	16		\$0	\$35,320
E5	RURAL LAND UNDEVELOPED LAND	32		\$0	\$4,217,230
F1	REAL COMMERCIAL	261		\$545,690	\$59,323,170
F2	REAL INDUSTRIAL	9		\$0	\$7,888,170
J2	GAS COMPANIES	2		\$0	\$1,542,950
J3	ELECTRIC COMPANIES	5		\$0	\$3,172,300
J4	TELEPHONE COMPANIES	12		\$0	\$1,960,120
J5	RAILROADS	8		\$0	\$197,830
J6	PIPELINES	1		\$0	\$23,890
J7	CABLE TV SYSTEMS	1		\$0	\$466,200
L1	BUSINESS PERSONAL PROPERTY	409		\$0	\$24,397,230
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$13,467,080
M1	MOBILE HOMES IMPROVEMENT ONLY	51		\$3,130	\$312,010
OL	RESIDENTIAL INVENTORY LAND	47		\$0	\$470,000
S		9		\$0	\$2,067,860
X		196		\$0	\$93,408,610
	Totals		2,183.3674	\$1,155,100	\$378,662,815

2013 CERTIFIED TOTALS

Property Count: 3

CK - CITY OF KAUFMAN
Under ARB Review Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	1		\$0	\$4,819,880
C2	VACANT COMMERCIAL LOTS	1		\$0	\$46,760
F1	REAL COMMERCIAL	1		\$0	\$2,254,160
		Totals	0.0000	\$0	\$7,120,800

2013 CERTIFIED TOTALS

Property Count: 3,426

CK - CITY OF KAUFMAN

Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,886		\$606,280	\$132,752,148
A2	REAL RESIDENTIAL MOBILE HOME	2		\$0	\$19,000
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	39		\$0	\$11,970,290
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	13		\$0	\$776,190
C1	VACANT RESIDENTIAL LOTS IN A CITY	306		\$0	\$3,676,010
C2	VACANT COMMERCIAL LOTS	66		\$0	\$7,609,517
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2		\$0	\$59,600
D1	ACREAGE FARM AND RANCH LAND	67	2,183.3674	\$0	\$11,739,070
D2	IMPROVEMENTS ON QUALIFIED LAND	14		\$0	\$96,210
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	24		\$0	\$1,771,560
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	4		\$0	\$109,890
E4	IMP - NOT RESIDENTIAL	16		\$0	\$35,320
E5	RURAL LAND UNDEVELOPED LAND	32		\$0	\$4,217,230
F1	REAL COMMERCIAL	262		\$545,690	\$61,577,330
F2	REAL INDUSTRIAL	9		\$0	\$7,888,170
J2	GAS COMPANIES	2		\$0	\$1,542,950
J3	ELECTRIC COMPANIES	5		\$0	\$3,172,300
J4	TELEPHONE COMPANIES	12		\$0	\$1,960,120
J5	RAILROADS	8		\$0	\$197,830
J6	PIPELINES	1		\$0	\$23,890
J7	CABLE TV SYSTEMS	1		\$0	\$466,200
L1	BUSINESS PERSONAL PROPERTY	409		\$0	\$24,397,230
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$13,467,080
M1	MOBILE HOMES IMPROVEMENT ONLY	51		\$3,130	\$312,010
OL	RESIDENTIAL INVENTORY LAND	47		\$0	\$470,000
S		9		\$0	\$2,067,860
X		196		\$0	\$93,408,610
	Totals		2,183.3674	\$1,155,100	\$385,783,615

2013 CERTIFIED TOTALS

Property Count: 3,426

CK - CITY OF KAUFMAN
Effective Rate Assumption

7/19/2013 9:39:29AM

New Value

TOTAL NEW VALUE MARKET:	\$1,155,100
TOTAL NEW VALUE TAXABLE:	\$1,155,100

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2012 Market Value	\$18,900
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,900

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
OV65	OVER 65	11	\$165,000
PARTIAL EXEMPTIONS VALUE LOSS			12
TOTAL EXEMPTIONS VALUE LOSS			\$183,900

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
31	\$5,114,200	\$4,392,730

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,102	\$81,156	\$40	\$81,116
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,092	\$80,682	\$40	\$80,642

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$7,120,800.00	\$7,120,800

2013 CERTIFIED TOTALS

Property Count: 1,813

CM - CITY OF MABANK
ARB Approved Totals

7/19/2013 9:38:34AM

Land		Value			
Homesite:		8,365,641			
Non Homesite:		34,505,720			
Ag Market:		12,790,320			
Timber Market:		0	Total Land	(+)	55,661,681
Improvement		Value			
Homesite:		35,990,370			
Non Homesite:		106,180,291	Total Improvements	(+)	142,170,661
Non Real		Count	Value		
Personal Property:	168	41,411,080			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	41,411,080
			Market Value	=	239,243,422
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,790,320	0			
Ag Use:	165,890	0	Productivity Loss	(-)	12,624,430
Timber Use:	0	0	Appraised Value	=	226,618,992
Productivity Loss:	12,624,430	0			
			Homestead Cap	(-)	82,765
			Assessed Value	=	226,536,227

Exemption	Count	Local	State	Total		
CH	2	108,780	0	108,780		
DP	14	0	0	0		
DV1	2	0	10,000	10,000		
DV4	9	0	80,500	80,500		
DV4S	1	0	12,000	12,000		
DVHS	2	0	150,630	150,630		
EX (Prorated)	3	0	14,585	14,585		
EX-XL	20	0	1,014,460	1,014,460		
EX-XV	147	0	78,865,528	78,865,528		
EX-XV (Prorated)	1	0	11,781	11,781		
EX366	2	0	410	410		
OV65	156	453,000	0	453,000	Total Exemptions	(-) 80,721,674
					Net Taxable	= 145,814,553

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	718,018	718,018	2,921.48	3,108.40	14		
OV65	11,478,832	10,845,202	41,953.83	44,047.85	145		
Total	12,196,850	11,563,220	44,875.31	47,156.25	159	Freeze Taxable	(-) 11,563,220
Tax Rate	0.463364						
					Freeze Adjusted Taxable	=	134,251,333

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 666,947.66 = 134,251,333 * (0.463364 / 100) + 44,875.31

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

2013 CERTIFIED TOTALS

Property Count: 1,813

CM - CITY OF MABANK

Grand Totals

7/19/2013

9:38:34AM

Land		Value			
Homesite:		8,365,641			
Non Homesite:		34,505,720			
Ag Market:		12,790,320			
Timber Market:		0	Total Land	(+)	55,661,681
Improvement		Value			
Homesite:		35,990,370			
Non Homesite:		106,180,291	Total Improvements	(+)	142,170,661
Non Real		Count	Value		
Personal Property:	168	41,411,080			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	41,411,080
			Market Value	=	239,243,422
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,790,320	0			
Ag Use:	165,890	0	Productivity Loss	(-)	12,624,430
Timber Use:	0	0	Appraised Value	=	226,618,992
Productivity Loss:	12,624,430	0			
			Homestead Cap	(-)	82,765
			Assessed Value	=	226,536,227

Exemption	Count	Local	State	Total		
CH	2	108,780	0	108,780		
DP	14	0	0	0		
DV1	2	0	10,000	10,000		
DV4	9	0	80,500	80,500		
DV4S	1	0	12,000	12,000		
DVHS	2	0	150,630	150,630		
EX (Prorated)	3	0	14,585	14,585		
EX-XL	20	0	1,014,460	1,014,460		
EX-XV	147	0	78,865,528	78,865,528		
EX-XV (Prorated)	1	0	11,781	11,781		
EX366	2	0	410	410		
OV65	156	453,000	0	453,000	Total Exemptions	(-) 80,721,674
					Net Taxable	= 145,814,553

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	718,018	718,018	2,921.48	3,108.40	14		
OV65	11,478,832	10,845,202	41,953.83	44,047.85	145		
Total	12,196,850	11,563,220	44,875.31	47,156.25	159	Freeze Taxable	(-) 11,563,220
Tax Rate	0.463364						
					Freeze Adjusted Taxable	=	134,251,333

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 666,947.66 = 134,251,333 * (0.463364 / 100) + 44,875.31

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

2013 CERTIFIED TOTALS

Property Count: 1,813

CM - CITY OF MABANK
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	727		\$1,288,790	\$56,806,289
B	MULTIFAMILY RESIDENCE	17		\$0	\$5,115,280
C1	VACANT LOTS AND LAND TRACTS	357		\$0	\$10,292,105
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	58	309.6004	\$0	\$4,788,374
F1	COMMERCIAL REAL PROPERTY	105		\$0	\$20,093,640
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$2,584,520
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$288,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$911,750
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,287,550
J5	RAILROAD	1		\$0	\$2,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$57,930
L1	COMMERCIAL PERSONAL PROPERTY	151		\$0	\$9,996,870
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$27,379,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	95		\$13,180	\$1,586,900
O	RESIDENTIAL INVENTORY	72		\$0	\$3,451,500
S	SPECIAL INVENTORY TAX	4		\$0	\$1,580,110
X	TOTALLY EXEMPT PROPERTY	175		\$0	\$80,015,544
	Totals		1,865.9851	\$1,301,970	\$239,243,422

2013 CERTIFIED TOTALS

Property Count: 1,813

CM - CITY OF MABANK

Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	727		\$1,288,790	\$56,806,289
B	MULTIFAMILY RESIDENCE	17		\$0	\$5,115,280
C1	VACANT LOTS AND LAND TRACTS	357		\$0	\$10,292,105
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D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$214,230
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F1	COMMERCIAL REAL PROPERTY	105		\$0	\$20,093,640
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$2,584,520
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$288,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$911,750
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,287,550
J5	RAILROAD	1		\$0	\$2,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$57,930
L1	COMMERCIAL PERSONAL PROPERTY	151		\$0	\$9,996,870
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S	SPECIAL INVENTORY TAX	4		\$0	\$1,580,110
X	TOTALLY EXEMPT PROPERTY	175		\$0	\$80,015,544
	Totals		1,865.9851	\$1,301,970	\$239,243,422

2013 CERTIFIED TOTALS

Property Count: 1,813

CM - CITY OF MABANK
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	576		\$1,275,720	\$54,580,389
A2	REAL RESIDENTIAL MOBILE HOME	152		\$13,070	\$2,225,900
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	303		\$0	\$8,257,506
C2	VACANT COMMERCIAL LOTS	41		\$0	\$1,536,380
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	13		\$0	\$498,219
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	\$756,350
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$9,240
E3	FARM/RANCH IMP ONLY	1		\$0	\$12,000
E4	IMP - NOT RESIDENTIAL	14		\$0	\$77,060
E5	RURAL LAND UNDEVELOPED LAND	39		\$0	\$3,933,724
F1	REAL COMMERCIAL	105		\$0	\$20,093,640
F2	REAL INDUSTRIAL	3		\$0	\$2,584,520
J2	GAS COMPANIES	1		\$0	\$288,250
J3	ELECTRIC COMPANIES	3		\$0	\$911,750
J4	TELEPHONE COMPANIES	6		\$0	\$1,287,550
J5	RAILROADS	1		\$0	\$2,440
J7	CABLE TV SYSTEMS	1		\$0	\$57,930
L1	BUSINESS PERSONAL PROPERTY	151		\$0	\$9,996,870
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$27,379,820
M1	MOBILE HOMES IMPROVEMENT ONLY	95		\$13,180	\$1,586,900
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$50,000
OL	RESIDENTIAL INVENTORY LAND	72		\$0	\$3,401,500
S		4		\$0	\$1,580,110
X		175		\$0	\$80,015,544
	Totals		1,556.3847	\$1,301,970	\$239,243,422

2013 CERTIFIED TOTALS

Property Count: 1,813

CM - CITY OF MABANK

Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	576		\$1,275,720	\$54,580,389
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C2	VACANT COMMERCIAL LOTS	41		\$0	\$1,536,380
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	13		\$0	\$498,219
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	\$756,350
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$9,240
E3	FARM/RANCH IMP ONLY	1		\$0	\$12,000
E4	IMP - NOT RESIDENTIAL	14		\$0	\$77,060
E5	RURAL LAND UNDEVELOPED LAND	39		\$0	\$3,933,724
F1	REAL COMMERCIAL	105		\$0	\$20,093,640
F2	REAL INDUSTRIAL	3		\$0	\$2,584,520
J2	GAS COMPANIES	1		\$0	\$288,250
J3	ELECTRIC COMPANIES	3		\$0	\$911,750
J4	TELEPHONE COMPANIES	6		\$0	\$1,287,550
J5	RAILROADS	1		\$0	\$2,440
J7	CABLE TV SYSTEMS	1		\$0	\$57,930
L1	BUSINESS PERSONAL PROPERTY	151		\$0	\$9,996,870
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$27,379,820
M1	MOBILE HOMES IMPROVEMENT ONLY	95		\$13,180	\$1,586,900
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$50,000
OL	RESIDENTIAL INVENTORY LAND	72		\$0	\$3,401,500
S		4		\$0	\$1,580,110
X		175		\$0	\$80,015,544
	Totals		1,556.3847	\$1,301,970	\$239,243,422

2013 CERTIFIED TOTALS

Property Count: 1,813

CM - CITY OF MABANK
Effective Rate Assumption

7/19/2013 9:39:29AM

New Value

TOTAL NEW VALUE MARKET: **\$1,301,970**
TOTAL NEW VALUE TAXABLE: **\$1,301,970**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2012 Market Value	\$17,440
EX-XL	11.231 Organizations Providing Economic Deve	5	2012 Market Value	\$29,880
EX-XV	Other Exemptions (including public property, re	3	2012 Market Value	\$5,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$52,320

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS			\$3,000
TOTAL EXEMPTIONS VALUE LOSS			\$55,320

New Ag / Timber Exemptions

2012 Market Value \$33,610
2013 Ag/Timber Use \$280
NEW AG / TIMBER VALUE LOSS **\$33,330** Count: 1

New Annexations

Count	Market Value	Taxable Value
2	\$200,218	\$134,370

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
357	\$89,794	\$232	\$89,562
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
351	\$89,395	\$236	\$89,159

Lower Value Used

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

Property Count: 401

CO - TOWN OF OAK RIDGE
ARB Approved Totals

7/19/2013 9:38:34AM

Land		Value			
Homesite:		2,819,455			
Non Homesite:		2,968,274			
Ag Market:		5,390,997			
Timber Market:		0		Total Land	(+) 11,178,726
Improvement		Value			
Homesite:		16,429,720			
Non Homesite:		3,281,781		Total Improvements	(+) 19,711,501
Non Real		Count	Value		
Personal Property:		9	251,730		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 251,730
				Market Value	= 31,141,957
Ag		Non Exempt	Exempt		
Total Productivity Market:		5,390,997	0		
Ag Use:		164,179	0	Productivity Loss	(-) 5,226,818
Timber Use:		0	0	Appraised Value	= 25,915,139
Productivity Loss:		5,226,818	0	Homestead Cap	(-) 0
				Assessed Value	= 25,915,139
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	534,250	534,250	
EX-XV	7	0	231,660	231,660	Total Exemptions (-) 804,910
				Net Taxable	= 25,110,229

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 17,577.16 = 25,110,229 * (0.070000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 401

CO - TOWN OF OAK RIDGE
Grand Totals

7/19/2013

9:38:34AM

Land		Value			
Homesite:		2,819,455			
Non Homesite:		2,968,274			
Ag Market:		5,390,997			
Timber Market:		0		Total Land	(+) 11,178,726
Improvement		Value			
Homesite:		16,429,720			
Non Homesite:		3,281,781		Total Improvements	(+) 19,711,501
Non Real		Count	Value		
Personal Property:		9	251,730		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 251,730
				Market Value	= 31,141,957
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,390,997	0			
Ag Use:	164,179	0		Productivity Loss	(-) 5,226,818
Timber Use:	0	0		Appraised Value	= 25,915,139
Productivity Loss:	5,226,818	0		Homestead Cap	(-) 0
				Assessed Value	= 25,915,139
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	534,250	534,250	
EX-XV	7	0	231,660	231,660	Total Exemptions (-) 804,910
					Net Taxable = 25,110,229

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 17,577.16 = 25,110,229 * (0.070000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 401

CO - TOWN OF OAK RIDGE
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	161		\$464,270	\$19,808,290
C1	VACANT LOTS AND LAND TRACTS	50		\$0	\$800,389
D1	QUALIFIED OPEN-SPACE LAND	79	1,429.9600	\$0	\$5,390,997
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$326,521
E	RURAL LAND, NON QUALIFIED OPEN SPA	49	98.0310	\$0	\$3,489,630
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$32,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$72,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$70,290
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,310
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$88,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$6,740
O	RESIDENTIAL INVENTORY	58		\$0	\$804,000
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$231,660
	Totals		1,527.9910	\$464,270	\$31,141,957

2013 CERTIFIED TOTALS

Property Count: 401

CO - TOWN OF OAK RIDGE
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	161		\$464,270	\$19,808,290
C1	VACANT LOTS AND LAND TRACTS	50		\$0	\$800,389
D1	QUALIFIED OPEN-SPACE LAND	79	1,429.9600	\$0	\$5,390,997
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$326,521
E	RURAL LAND, NON QUALIFIED OPEN SPA	49	98.0310	\$0	\$3,489,630
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$32,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$72,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$70,290
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,310
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$88,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$6,740
O	RESIDENTIAL INVENTORY	58		\$0	\$804,000
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$231,660
	Totals		1,527.9910	\$464,270	\$31,141,957

2013 CERTIFIED TOTALS

Property Count: 401

CO - TOWN OF OAK RIDGE
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	151		\$464,270	\$19,510,720
A2	REAL RESIDENTIAL MOBILE HOME	10		\$0	\$297,570
C1	VACANT RESIDENTIAL LOTS IN A CITY	42		\$0	\$617,199
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	8		\$0	\$183,190
D1	ACREAGE FARM AND RANCH LAND	79	1,429.9600	\$0	\$5,390,997
D2	IMPROVEMENTS ON QUALIFIED LAND	25		\$0	\$326,521
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	30		\$0	\$2,997,955
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$4,890
E4	IMP - NOT RESIDENTIAL	8		\$0	\$43,930
E5	RURAL LAND UNDEVELOPED LAND	13		\$0	\$442,855
J2	GAS COMPANIES	1		\$0	\$32,000
J3	ELECTRIC COMPANIES	1		\$0	\$72,160
J4	TELEPHONE COMPANIES	1		\$0	\$70,290
J7	CABLE TV SYSTEMS	1		\$0	\$20,310
L1	BUSINESS PERSONAL PROPERTY	6		\$0	\$88,970
M1	MOBILE HOMES IMPROVEMENT ONLY	2		\$0	\$6,740
OL	RESIDENTIAL INVENTORY LAND	58		\$0	\$804,000
X		7		\$0	\$231,660
	Totals		1,429.9600	\$464,270	\$31,141,957

2013 CERTIFIED TOTALS

Property Count: 401

CO - TOWN OF OAK RIDGE

Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	151		\$464,270	\$19,510,720
A2	REAL RESIDENTIAL MOBILE HOME	10		\$0	\$297,570
C1	VACANT RESIDENTIAL LOTS IN A CITY	42		\$0	\$617,199
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	8		\$0	\$183,190
D1	ACREAGE FARM AND RANCH LAND	79	1,429.9600	\$0	\$5,390,997
D2	IMPROVEMENTS ON QUALIFIED LAND	25		\$0	\$326,521
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	30		\$0	\$2,997,955
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$4,890
E4	IMP - NOT RESIDENTIAL	8		\$0	\$43,930
E5	RURAL LAND UNDEVELOPED LAND	13		\$0	\$442,855
J2	GAS COMPANIES	1		\$0	\$32,000
J3	ELECTRIC COMPANIES	1		\$0	\$72,160
J4	TELEPHONE COMPANIES	1		\$0	\$70,290
J7	CABLE TV SYSTEMS	1		\$0	\$20,310
L1	BUSINESS PERSONAL PROPERTY	6		\$0	\$88,970
M1	MOBILE HOMES IMPROVEMENT ONLY	2		\$0	\$6,740
OL	RESIDENTIAL INVENTORY LAND	58		\$0	\$804,000
X		7		\$0	\$231,660
	Totals		1,429.9600	\$464,270	\$31,141,957

2013 CERTIFIED TOTALS

Property Count: 401

CO - TOWN OF OAK RIDGE
Effective Rate Assumption

7/19/2013 9:39:29AM

New Value

TOTAL NEW VALUE MARKET:	\$464,270
TOTAL NEW VALUE TAXABLE:	\$464,270

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
142	\$124,792	\$0	\$124,792
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
120	\$126,028	\$0	\$126,028

Lower Value Used

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

Property Count: 665

COM - CITY OF COMBINE
ARB Approved Totals

7/19/2013 9:38:34AM

Land		Value				
Homesite:		15,885,306				
Non Homesite:		5,646,370				
Ag Market:		9,841,910				
Timber Market:		0		Total Land	(+)	31,373,586
Improvement		Value				
Homesite:		48,390,116				
Non Homesite:		7,745,430		Total Improvements	(+)	56,135,546
Non Real		Count	Value			
Personal Property:		23	266,100			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	266,100
				Market Value	=	87,775,232
Ag	Non Exempt	Exempt				
Total Productivity Market:	9,841,910	0				
Ag Use:	174,790	0		Productivity Loss	(-)	9,667,120
Timber Use:	0	0		Appraised Value	=	78,108,112
Productivity Loss:	9,667,120	0		Homestead Cap	(-)	11,738
				Assessed Value	=	78,096,374
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	36,000	36,000		
DVHS	3	0	671,610	671,610		
EX-XV	7	0	2,461,290	2,461,290		
EX366	2	0	700	700		
OV65	115	3,918,090	0	3,918,090		
OV65S	2	70,000	0	70,000	Total Exemptions	(-) 7,727,690
					Net Taxable	= 70,368,684

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 175,921.71 = 70,368,684 * (0.250000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 665

COM - CITY OF COMBINE
Grand Totals

7/19/2013 9:38:34AM

Land		Value				
Homesite:		15,885,306				
Non Homesite:		5,646,370				
Ag Market:		9,841,910				
Timber Market:		0	Total Land	(+) 31,373,586		
Improvement		Value				
Homesite:		48,390,116				
Non Homesite:		7,745,430	Total Improvements	(+) 56,135,546		
Non Real		Count	Value			
Personal Property:	23		266,100			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+) 266,100	
			Market Value	= 87,775,232		
Ag	Non Exempt	Exempt				
Total Productivity Market:	9,841,910	0				
Ag Use:	174,790	0	Productivity Loss	(-) 9,667,120		
Timber Use:	0	0	Appraised Value	= 78,108,112		
Productivity Loss:	9,667,120	0	Homestead Cap	(-) 11,738		
			Assessed Value	= 78,096,374		
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	36,000	36,000		
DVHS	3	0	671,610	671,610		
EX-XV	7	0	2,461,290	2,461,290		
EX366	2	0	700	700		
OV65	115	3,918,090	0	3,918,090		
OV65S	2	70,000	0	70,000	Total Exemptions	(-) 7,727,690
				Net Taxable	= 70,368,684	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 175,921.71 = 70,368,684 * (0.250000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 665

COM - CITY OF COMBINE
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	409		\$46,840	\$67,058,512
C1	VACANT LOTS AND LAND TRACTS	55		\$0	\$1,743,180
D1	QUALIFIED OPEN-SPACE LAND	92	1,544.2191	\$0	\$9,841,910
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$3,400	\$223,960
E	RURAL LAND, NON QUALIFIED OPEN SPA	81	179.5530	\$0	\$5,362,560
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$352,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$121,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$99,300
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$166,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$45,760	\$202,460
O	RESIDENTIAL INVENTORY	10		\$0	\$141,700
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$2,461,990
	Totals		1,723.7721	\$96,000	\$87,775,232

2013 CERTIFIED TOTALS

Property Count: 665

COM - CITY OF COMBINE
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	409		\$46,840	\$67,058,512
C1	VACANT LOTS AND LAND TRACTS	55		\$0	\$1,743,180
D1	QUALIFIED OPEN-SPACE LAND	92	1,544.2191	\$0	\$9,841,910
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$3,400	\$223,960
E	RURAL LAND, NON QUALIFIED OPEN SPA	81	179.5530	\$0	\$5,362,560
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$352,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$121,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$99,300
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$166,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$45,760	\$202,460
O	RESIDENTIAL INVENTORY	10		\$0	\$141,700
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$2,461,990
	Totals		1,723.7721	\$96,000	\$87,775,232

2013 CERTIFIED TOTALS

Property Count: 665

COM - CITY OF COMBINE
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	395		\$46,840	\$66,343,912
A2	REAL RESIDENTIAL MOBILE HOME	17		\$0	\$694,250
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$20,350
C1	VACANT RESIDENTIAL LOTS IN A CITY	47		\$0	\$1,378,160
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	8		\$0	\$365,020
D1	ACREAGE FARM AND RANCH LAND	92	1,544.2191	\$0	\$9,841,910
D2	IMPROVEMENTS ON QUALIFIED LAND	23		\$3,400	\$223,960
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	38		\$0	\$3,928,560
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	2		\$0	\$22,590
E3	FARM/RANCH IMP ONLY	1		\$0	\$14,230
E4	IMP - NOT RESIDENTIAL	18		\$0	\$115,750
E5	RURAL LAND UNDEVELOPED LAND	37		\$0	\$1,281,430
F1	REAL COMMERCIAL	5		\$0	\$352,540
J3	ELECTRIC COMPANIES	2		\$0	\$121,020
J4	TELEPHONE COMPANIES	1		\$0	\$99,300
L1	BUSINESS PERSONAL PROPERTY	20		\$0	\$166,100
M1	MOBILE HOMES IMPROVEMENT ONLY	9		\$45,760	\$202,460
OL	RESIDENTIAL INVENTORY LAND	10		\$0	\$141,700
X		9		\$0	\$2,461,990
		Totals	1,544.2191	\$96,000	\$87,775,232

2013 CERTIFIED TOTALS

Property Count: 665

COM - CITY OF COMBINE
Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	395		\$46,840	\$66,343,912
A2	REAL RESIDENTIAL MOBILE HOME	17		\$0	\$694,250
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$20,350
C1	VACANT RESIDENTIAL LOTS IN A CITY	47		\$0	\$1,378,160
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	8		\$0	\$365,020
D1	ACREAGE FARM AND RANCH LAND	92	1,544.2191	\$0	\$9,841,910
D2	IMPROVEMENTS ON QUALIFIED LAND	23		\$3,400	\$223,960
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	38		\$0	\$3,928,560
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	2		\$0	\$22,590
E3	FARM/RANCH IMP ONLY	1		\$0	\$14,230
E4	IMP - NOT RESIDENTIAL	18		\$0	\$115,750
E5	RURAL LAND UNDEVELOPED LAND	37		\$0	\$1,281,430
F1	REAL COMMERCIAL	5		\$0	\$352,540
J3	ELECTRIC COMPANIES	2		\$0	\$121,020
J4	TELEPHONE COMPANIES	1		\$0	\$99,300
L1	BUSINESS PERSONAL PROPERTY	20		\$0	\$166,100
M1	MOBILE HOMES IMPROVEMENT ONLY	9		\$45,760	\$202,460
OL	RESIDENTIAL INVENTORY LAND	10		\$0	\$141,700
X		9		\$0	\$2,461,990
	Totals		1,544.2191	\$96,000	\$87,775,232

2013 CERTIFIED TOTALS

Property Count: 665

COM - CITY OF COMBINE
Effective Rate Assumption

7/19/2013 9:39:29AM

New Value

TOTAL NEW VALUE MARKET:	\$96,000
TOTAL NEW VALUE TAXABLE:	\$61,000

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
OV65	OVER 65	3	\$105,000
	PARTIAL EXEMPTIONS VALUE LOSS	4	\$110,000
	TOTAL EXEMPTIONS VALUE LOSS		\$110,000

New Ag / Timber Exemptions

2012 Market Value	\$45,190		Count: 2
2013 Ag/Timber Use	\$720		
NEW AG / TIMBER VALUE LOSS	\$44,470		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
363	\$167,187	\$32	\$167,155
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
340	\$170,192	\$35	\$170,157

Lower Value Used

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

Property Count: 902

CP - CITY OF KEMP
ARB Approved Totals

7/19/2013 9:38:34AM

Land		Value			
Homesite:		2,207,470			
Non Homesite:		10,198,039			
Ag Market:		942,210			
Timber Market:		0		Total Land	(+) 13,347,719
Improvement		Value			
Homesite:		13,331,920			
Non Homesite:		43,115,986		Total Improvements	(+) 56,447,906
Non Real		Count	Value		
Personal Property:		86	4,081,530		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,081,530
				Market Value	= 73,877,155
Ag	Non Exempt	Exempt			
Total Productivity Market:	942,210	0			
Ag Use:	16,910	0		Productivity Loss	(-) 925,300
Timber Use:	0	0		Appraised Value	= 72,951,855
Productivity Loss:	925,300	0		Homestead Cap	(-) 22,072
				Assessed Value	= 72,929,783
Exemption	Count	Local	State	Total	
DV3	2	0	10,000	10,000	
DV4	2	0	12,000	12,000	
DVHS	2	0	127,580	127,580	
EX-XG	1	0	456,840	456,840	
EX-XL	3	0	7,500	7,500	
EX-XV	73	0	27,860,400	27,860,400	
EX366	2	0	500	500	
OV65	79	390,000	0	390,000	
PC	1	20,460	0	20,460	Total Exemptions (-) 28,885,280
					Net Taxable = 44,044,503

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
393,565.82 = 44,044,503 * (0.893564 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 902

CP - CITY OF KEMP
Grand Totals

7/19/2013 9:38:34AM

Land		Value				
Homesite:		2,207,470				
Non Homesite:		10,198,039				
Ag Market:		942,210				
Timber Market:		0		Total Land	(+)	13,347,719
Improvement		Value				
Homesite:		13,331,920				
Non Homesite:		43,115,986		Total Improvements	(+)	56,447,906
Non Real		Count	Value			
Personal Property:		86	4,081,530			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	4,081,530
				Market Value	=	73,877,155
Ag	Non Exempt	Exempt				
Total Productivity Market:	942,210	0				
Ag Use:	16,910	0		Productivity Loss	(-)	925,300
Timber Use:	0	0		Appraised Value	=	72,951,855
Productivity Loss:	925,300	0		Homestead Cap	(-)	22,072
				Assessed Value	=	72,929,783
Exemption	Count	Local	State	Total		
DV3	2	0	10,000	10,000		
DV4	2	0	12,000	12,000		
DVHS	2	0	127,580	127,580		
EX-XG	1	0	456,840	456,840		
EX-XL	3	0	7,500	7,500		
EX-XV	73	0	27,860,400	27,860,400		
EX366	2	0	500	500		
OV65	79	390,000	0	390,000		
PC	1	20,460	0	20,460	Total Exemptions	(-) 28,885,280
					Net Taxable	= 44,044,503

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 393,565.82 = 44,044,503 * (0.893564 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 902

CP - CITY OF KEMP
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	401		\$391,790	\$21,518,040
B	MULTIFAMILY RESIDENCE	3		\$0	\$225,360
C1	VACANT LOTS AND LAND TRACTS	112		\$0	\$1,105,670
D1	QUALIFIED OPEN-SPACE LAND	17	176.3200	\$0	\$942,210
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$11,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	31	106.8265	\$0	\$1,227,180
F1	COMMERCIAL REAL PROPERTY	73		\$4,272,710	\$13,331,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$259,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$539,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$935,160
J5	RAILROAD	3		\$0	\$60,385
J6	PIPELAND COMPANY	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$2,429,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$127,750
O	RESIDENTIAL INVENTORY	101		\$0	\$2,837,500
X	TOTALLY EXEMPT PROPERTY	79		\$17,440	\$28,325,240
	Totals		283.1465	\$4,681,940	\$73,877,155

2013 CERTIFIED TOTALS

Property Count: 902

CP - CITY OF KEMP
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	401		\$391,790	\$21,518,040
B	MULTIFAMILY RESIDENCE	3		\$0	\$225,360
C1	VACANT LOTS AND LAND TRACTS	112		\$0	\$1,105,670
D1	QUALIFIED OPEN-SPACE LAND	17	176.3200	\$0	\$942,210
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$11,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	31	106.8265	\$0	\$1,227,180
F1	COMMERCIAL REAL PROPERTY	73		\$4,272,710	\$13,331,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$259,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$539,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$935,160
J5	RAILROAD	3		\$0	\$60,385
J6	PIPELAND COMPANY	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$2,429,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$127,750
O	RESIDENTIAL INVENTORY	101		\$0	\$2,837,500
X	TOTALLY EXEMPT PROPERTY	79		\$17,440	\$28,325,240
	Totals		283.1465	\$4,681,940	\$73,877,155

2013 CERTIFIED TOTALS

Property Count: 902

CP - CITY OF KEMP
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	388		\$391,790	\$21,334,250
A2	REAL RESIDENTIAL MOBILE HOME	14		\$0	\$183,790
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	3		\$0	\$225,360
C1	VACANT RESIDENTIAL LOTS IN A CITY	99		\$0	\$832,670
C2	VACANT COMMERCIAL LOTS	10		\$0	\$243,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	3		\$0	\$30,000
D1	ACREAGE FARM AND RANCH LAND	17	176.3200	\$0	\$942,210
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$11,620
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	4		\$0	\$138,420
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$13,040
E4	IMP - NOT RESIDENTIAL	7		\$0	\$44,530
E5	RURAL LAND UNDEVELOPED LAND	20		\$0	\$1,031,190
F1	REAL COMMERCIAL	73		\$4,272,710	\$13,331,340
J2	GAS COMPANIES	1		\$0	\$259,970
J3	ELECTRIC COMPANIES	3		\$0	\$539,910
J4	TELEPHONE COMPANIES	8		\$0	\$935,160
J5	RAILROADS	3		\$0	\$60,385
J6	PIPELINES	1		\$0	\$0
L1	BUSINESS PERSONAL PROPERTY	74		\$0	\$2,429,820
M1	MOBILE HOMES IMPROVEMENT ONLY	7		\$0	\$127,750
OL	RESIDENTIAL INVENTORY LAND	101		\$0	\$2,837,500
X		79		\$17,440	\$28,325,240
	Totals		176.3200	\$4,681,940	\$73,877,155

2013 CERTIFIED TOTALS

Property Count: 902

CP - CITY OF KEMP
Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	388		\$391,790	\$21,334,250
A2	REAL RESIDENTIAL MOBILE HOME	14		\$0	\$183,790
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	3		\$0	\$225,360
C1	VACANT RESIDENTIAL LOTS IN A CITY	99		\$0	\$832,670
C2	VACANT COMMERCIAL LOTS	10		\$0	\$243,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	3		\$0	\$30,000
D1	ACREAGE FARM AND RANCH LAND	17	176.3200	\$0	\$942,210
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$11,620
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	4		\$0	\$138,420
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$13,040
E4	IMP - NOT RESIDENTIAL	7		\$0	\$44,530
E5	RURAL LAND UNDEVELOPED LAND	20		\$0	\$1,031,190
F1	REAL COMMERCIAL	73		\$4,272,710	\$13,331,340
J2	GAS COMPANIES	1		\$0	\$259,970
J3	ELECTRIC COMPANIES	3		\$0	\$539,910
J4	TELEPHONE COMPANIES	8		\$0	\$935,160
J5	RAILROADS	3		\$0	\$60,385
J6	PIPELINES	1		\$0	\$0
L1	BUSINESS PERSONAL PROPERTY	74		\$0	\$2,429,820
M1	MOBILE HOMES IMPROVEMENT ONLY	7		\$0	\$127,750
OL	RESIDENTIAL INVENTORY LAND	101		\$0	\$2,837,500
X		79		\$17,440	\$28,325,240
	Totals		176.3200	\$4,681,940	\$73,877,155

2013 CERTIFIED TOTALS

Property Count: 902

CP - CITY OF KEMP
Effective Rate Assumption

7/19/2013 9:39:29AM

New Value

TOTAL NEW VALUE MARKET:	\$4,681,940
TOTAL NEW VALUE TAXABLE:	\$4,664,500

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2012 Market Value	\$572,890
EX-XV	Other Exemptions (including public property, re	1	2012 Market Value	\$26,530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$599,420

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$239
OV65	OVER 65	3	\$10,887
PARTIAL EXEMPTIONS VALUE LOSS			\$11,126
TOTAL EXEMPTIONS VALUE LOSS			\$610,546

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
215	\$58,651	\$103	\$58,548
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
214	\$58,476	\$103	\$58,373

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2013 CERTIFIED TOTALS

Property Count: 8,486

CT - CITY OF TERRELL
ARB Approved Totals

7/19/2013 9:38:34AM

Land		Value		
Homesite:		45,292,797		
Non Homesite:		169,782,620		
Ag Market:		52,605,913		
Timber Market:		0	Total Land	(+) 267,681,330
Improvement		Value		
Homesite:		186,525,937		
Non Homesite:		393,865,371	Total Improvements	(+) 580,391,308
Non Real		Count	Value	
Personal Property:		965	381,228,800	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 381,228,800
			Market Value	= 1,229,301,438
Ag	Non Exempt	Exempt		
Total Productivity Market:	52,605,913	0		
Ag Use:	447,464	0		
Timber Use:	0	0		
Productivity Loss:	52,158,449	0		
			Productivity Loss	(-) 52,158,449
			Appraised Value	= 1,177,142,989
			Homestead Cap	(-) 51,900
			Assessed Value	= 1,177,091,089
Exemption	Count	Local	State	Total
AB	5	11,870,333	0	11,870,333
CH	1	0	0	0
DV1	13	0	65,000	65,000
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	6	0	52,000	52,000
DV4	53	0	456,000	456,000
DV4S	10	0	120,000	120,000
DVHS	19	0	1,387,475	1,387,475
EX (Prorated)	2	0	4,377	4,377
EX-XG	2	0	11,000	11,000
EX-XL	11	0	10,261,130	10,261,130
EX-XV	520	0	111,103,330	111,103,330
EX366	5	0	1,640	1,640
FR	21	82,136,842	0	82,136,842
HS	2,458	21,486,829	0	21,486,829
OV65	935	0	4,669,370	4,669,370
PC	10	1,673,170	0	1,673,170
			Total Exemptions	(-) 245,365,996
			Net Taxable	= 931,725,093

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,049,691.03 = 931,725,093 * (0.649300 / 100)

Tif Zone Code	Tax Increment Loss
TIF1	18,086,270
Tax Increment Finance Value:	18,086,270
Tax Increment Finance Levy:	117,434.15

2013 CERTIFIED TOTALS

Property Count: 17

CT - CITY OF TERRELL
Under ARB Review Totals

7/19/2013

9:38:34AM

Land		Value			
Homesite:		0			
Non Homesite:		3,201,010			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 3,201,010
Improvement		Value			
Homesite:		0			
Non Homesite:		16,425,200		Total Improvements	(+) 16,425,200
Non Real		Count	Value		
Personal Property:	3	20,872,220			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 20,872,220
				Market Value	= 40,498,430
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 40,498,430
Productivity Loss:	0	0		Homestead Cap	(-) 0
				Assessed Value	= 40,498,430
Exemption	Count	Local	State	Total	
CHODO	1	5,526,730	0	5,526,730	
FR	1	10,012,623	0	10,012,623	
PC	1	83,640	0	83,640	Total Exemptions (-) 15,622,993
					Net Taxable = 24,875,437

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 161,516.21 = 24,875,437 * (0.649300 / 100)

Tif Zone Code	Tax Increment Loss
TIF1	71,270
Tax Increment Finance Value:	71,270
Tax Increment Finance Levy:	462.76

2013 CERTIFIED TOTALS

Property Count: 8,503

CT - CITY OF TERRELL
Grand Totals

7/19/2013 9:38:34AM

Land		Value		
Homesite:		45,292,797		
Non Homesite:		172,983,630		
Ag Market:		52,605,913		
Timber Market:		0	Total Land	(+) 270,882,340
Improvement		Value		
Homesite:		186,525,937		
Non Homesite:		410,290,571	Total Improvements	(+) 596,816,508
Non Real		Count	Value	
Personal Property:	968		402,101,020	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 402,101,020
			Market Value	= 1,269,799,868
Ag		Non Exempt	Exempt	
Total Productivity Market:	52,605,913		0	
Ag Use:	447,464		0	Productivity Loss (-) 52,158,449
Timber Use:	0		0	Appraised Value = 1,217,641,419
Productivity Loss:	52,158,449		0	
			Homestead Cap	(-) 51,900
			Assessed Value	= 1,217,589,519

Exemption	Count	Local	State	Total	
AB	5	11,870,333	0	11,870,333	
CH	1	0	0	0	
CHODO	1	5,526,730	0	5,526,730	
DV1	13	0	65,000	65,000	
DV2	8	0	60,000	60,000	
DV2S	1	0	7,500	7,500	
DV3	6	0	52,000	52,000	
DV4	53	0	456,000	456,000	
DV4S	10	0	120,000	120,000	
DVHS	19	0	1,387,475	1,387,475	
EX (Prorated)	2	0	4,377	4,377	
EX-XG	2	0	11,000	11,000	
EX-XL	11	0	10,261,130	10,261,130	
EX-XV	520	0	111,103,330	111,103,330	
EX366	5	0	1,640	1,640	
FR	22	92,149,465	0	92,149,465	
HS	2,458	21,486,829	0	21,486,829	
OV65	935	0	4,669,370	4,669,370	
PC	11	1,756,810	0	1,756,810	Total Exemptions (-) 260,988,989
					Net Taxable = 956,600,530

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,211,207.24 = 956,600,530 * (0.649300 / 100)

Tif Zone Code	Tax Increment Loss
TIF1	18,157,540
Tax Increment Finance Value:	18,157,540

2013 CERTIFIED TOTALS

Property Count: 8,503

CT - CITY OF TERRELL

Grand Totals

7/19/2013

9:38:34AM

Tax Increment Finance Levy:

117,896.91

2013 CERTIFIED TOTALS

Property Count: 8,486

CT - CITY OF TERRELL
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,412		\$2,115,350	\$324,992,537
B	MULTIFAMILY RESIDENCE	107		\$0	\$28,088,300
C1	VACANT LOTS AND LAND TRACTS	1,286		\$0	\$18,354,553
D1	QUALIFIED OPEN-SPACE LAND	162	4,158.8792	\$0	\$52,605,913
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	14		\$0	\$79,090
E	RURAL LAND, NON QUALIFIED OPEN SPA	133	1,146.4017	\$0	\$15,209,097
F1	COMMERCIAL REAL PROPERTY	519		\$1,249,690	\$172,495,231
F2	INDUSTRIAL AND MANUFACTURING REAL	48		\$2,254,670	\$111,862,590
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,245,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$12,764,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$4,109,700
J5	RAILROAD	39		\$0	\$2,340,690
J6	PIPELAND COMPANY	3		\$0	\$195,740
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,980
L1	COMMERCIAL PERSONAL PROPERTY	864		\$1,160,340	\$93,435,200
L2	INDUSTRIAL AND MANUFACTURING PERS	38		\$0	\$251,802,010
M1	TANGIBLE OTHER PERSONAL, MOBILE H	145		\$105,130	\$2,222,450
O	RESIDENTIAL INVENTORY	221		\$0	\$2,278,850
S	SPECIAL INVENTORY TAX	26		\$0	\$11,782,510
X	TOTALLY EXEMPT PROPERTY	541		\$133,460	\$121,381,477
	Totals		5,305.2809	\$7,018,640	\$1,229,301,438

2013 CERTIFIED TOTALS

Property Count: 17

CT - CITY OF TERRELL
Under ARB Review Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$90,700
F1	COMMERCIAL REAL PROPERTY	8		\$2,518,380	\$5,263,540
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$8,745,240
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,423,110
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$18,449,110
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$5,526,730
	Totals		0.0000	\$2,518,380	\$40,498,430

2013 CERTIFIED TOTALS

Property Count: 8,503

CT - CITY OF TERRELL

Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,412		\$2,115,350	\$324,992,537
B	MULTIFAMILY RESIDENCE	107		\$0	\$28,088,300
C1	VACANT LOTS AND LAND TRACTS	1,288		\$0	\$18,445,253
D1	QUALIFIED OPEN-SPACE LAND	162	4,158.8792	\$0	\$52,605,913
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	14		\$0	\$79,090
E	RURAL LAND, NON QUALIFIED OPEN SPA	133	1,146.4017	\$0	\$15,209,097
F1	COMMERCIAL REAL PROPERTY	527		\$3,768,070	\$177,758,771
F2	INDUSTRIAL AND MANUFACTURING REAL	52		\$2,254,670	\$120,607,830
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,245,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$12,764,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$4,109,700
J5	RAILROAD	39		\$0	\$2,340,690
J6	PIPELAND COMPANY	3		\$0	\$195,740
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,980
L1	COMMERCIAL PERSONAL PROPERTY	865		\$1,160,340	\$95,858,310
L2	INDUSTRIAL AND MANUFACTURING PERS	41		\$0	\$270,251,120
M1	TANGIBLE OTHER PERSONAL, MOBILE H	145		\$105,130	\$2,222,450
O	RESIDENTIAL INVENTORY	221		\$0	\$2,278,850
S	SPECIAL INVENTORY TAX	26		\$0	\$11,782,510
X	TOTALLY EXEMPT PROPERTY	542		\$133,460	\$126,908,207
	Totals		5,305.2809	\$9,537,020	\$1,269,799,868

2013 CERTIFIED TOTALS

Property Count: 8,486

CT - CITY OF TERRELL
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	4,409		\$2,115,350	\$324,868,644
A2	REAL RESIDENTIAL MOBILE HOME	3		\$0	\$123,893
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	81		\$0	\$23,897,520
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	43		\$0	\$4,190,780
C1	VACANT RESIDENTIAL LOTS IN A CITY	1,152		\$0	\$10,459,463
C1H	Vacant Lot in City (HOA)	5		\$0	\$0
C2	VACANT COMMERCIAL LOTS	122		\$0	\$7,702,800
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	7		\$0	\$192,290
D1	ACREAGE FARM AND RANCH LAND	162	4,158.8792	\$0	\$52,605,913
D2	IMPROVEMENTS ON QUALIFIED LAND	14		\$0	\$79,090
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	15		\$0	\$2,361,772
E4	IMP - NOT RESIDENTIAL	22		\$0	\$108,090
E5	RURAL LAND UNDEVELOPED LAND	102		\$0	\$12,739,235
F1	REAL COMMERCIAL	519		\$1,249,690	\$172,495,231
F2	REAL INDUSTRIAL	48		\$2,254,670	\$111,862,590
J2	GAS COMPANIES	2		\$0	\$3,245,620
J3	ELECTRIC COMPANIES	6		\$0	\$12,764,900
J4	TELEPHONE COMPANIES	16		\$0	\$4,109,700
J5	RAILROADS	39		\$0	\$2,340,690
J6	PIPELINES	3		\$0	\$195,740
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$54,980
L1	BUSINESS PERSONAL PROPERTY	864		\$1,160,340	\$93,435,200
L2	INDUSTRIAL PERSONAL PROPERTY	38		\$0	\$251,802,010
M1	MOBILE HOMES IMPROVEMENT ONLY	145		\$105,130	\$2,222,450
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$116,810
OIV	INVENTORY SPECIAL	1		\$0	\$6,540
OL	RESIDENTIAL INVENTORY LAND	219		\$0	\$2,155,500
S		26		\$0	\$11,782,510
X		541		\$133,460	\$121,381,477
	Totals		4,158.8792	\$7,018,640	\$1,229,301,438

2013 CERTIFIED TOTALS

Property Count: 17

CT - CITY OF TERRELL
Under ARB Review Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C2	VACANT COMMERCIAL LOTS	2		\$0	\$90,700
F1	REAL COMMERCIAL	8		\$2,518,380	\$5,263,540
F2	REAL INDUSTRIAL	4		\$0	\$8,745,240
L1	BUSINESS PERSONAL PROPERTY	1		\$0	\$2,423,110
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$18,449,110
X		1		\$0	\$5,526,730
		Totals	0.0000	\$2,518,380	\$40,498,430

2013 CERTIFIED TOTALS

Property Count: 8,503

CT - CITY OF TERRELL

Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	4,409		\$2,115,350	\$324,868,644
A2	REAL RESIDENTIAL MOBILE HOME	3		\$0	\$123,893
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	81		\$0	\$23,897,520
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	43		\$0	\$4,190,780
C1	VACANT RESIDENTIAL LOTS IN A CITY	1,152		\$0	\$10,459,463
C1H	Vacant Lot in City (HOA)	5		\$0	\$0
C2	VACANT COMMERCIAL LOTS	124		\$0	\$7,793,500
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	7		\$0	\$192,290
D1	ACREAGE FARM AND RANCH LAND	162	4,158.8792	\$0	\$52,605,913
D2	IMPROVEMENTS ON QUALIFIED LAND	14		\$0	\$79,090
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	15		\$0	\$2,361,772
E4	IMP - NOT RESIDENTIAL	22		\$0	\$108,090
E5	RURAL LAND UNDEVELOPED LAND	102		\$0	\$12,739,235
F1	REAL COMMERCIAL	527		\$3,768,070	\$177,758,771
F2	REAL INDUSTRIAL	52		\$2,254,670	\$120,607,830
J2	GAS COMPANIES	2		\$0	\$3,245,620
J3	ELECTRIC COMPANIES	6		\$0	\$12,764,900
J4	TELEPHONE COMPANIES	16		\$0	\$4,109,700
J5	RAILROADS	39		\$0	\$2,340,690
J6	PIPELINES	3		\$0	\$195,740
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$54,980
L1	BUSINESS PERSONAL PROPERTY	865		\$1,160,340	\$95,858,310
L2	INDUSTRIAL PERSONAL PROPERTY	41		\$0	\$270,251,120
M1	MOBILE HOMES IMPROVEMENT ONLY	145		\$105,130	\$2,222,450
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$116,810
OIV	INVENTORY SPECIAL	1		\$0	\$6,540
OL	RESIDENTIAL INVENTORY LAND	219		\$0	\$2,155,500
S		26		\$0	\$11,782,510
X		542		\$133,460	\$126,908,207
	Totals		4,158.8792	\$9,537,020	\$1,269,799,868

2013 CERTIFIED TOTALS

Property Count: 8,503

CT - CITY OF TERRELL
Effective Rate Assumption

7/19/2013 9:39:29AM

New Value

TOTAL NEW VALUE MARKET: **\$9,537,020**
TOTAL NEW VALUE TAXABLE: **\$7,750,057**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2012 Market Value	\$6,330
EX-XG	11.184 Primarily performing charitable functio	1	2012 Market Value	\$0
EX-XL	11.231 Organizations Providing Economic Deve	3	2012 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	3	2012 Market Value	\$614,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$620,830

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	6	\$48,000
DVHS	Disabled Veteran Homestead	1	\$22,570
HS	HOMESTEAD	50	\$463,300
OV65	OVER 65	25	\$125,000
PARTIAL EXEMPTIONS VALUE LOSS			\$666,370
TOTAL EXEMPTIONS VALUE LOSS			\$1,287,200

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,412	\$86,433	\$8,847	\$77,586

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,403	\$85,975	\$8,802	\$77,173

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$40,498,430.00	\$23,755,284

2013 CERTIFIED TOTALS

Property Count: 664

II - FOX HOLLOW PUBLIC IMP DIST 1
ARB Approved Totals

7/19/2013

9:38:34AM

Land		Value				
Homesite:		11,971,279				
Non Homesite:		9,666,130				
Ag Market:		7,211,080				
Timber Market:		0		Total Land	(+)	28,848,489
Improvement		Value				
Homesite:		65,298,646				
Non Homesite:		17,631,480		Total Improvements	(+)	82,930,126
Non Real		Count	Value			
Personal Property:		12	698,640			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	698,640
				Market Value	=	112,477,255
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	=	105,324,795
Productivity Loss:		7,152,460	0			
				Homestead Cap	(-)	0
				Assessed Value	=	105,324,795
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
DV3	3	0	30,000	30,000		
DV4	6	0	24,000	24,000		
DV4S	1	0	0	0		
DVHS	6	0	1,208,070	1,208,070		
EX-XV	3	0	8,314,980	8,314,980	Total Exemptions	(-) 9,582,050
					Net Taxable	= 95,742,745

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 114,891.29 = 95,742,745 * (0.120000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 1

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

7/19/2013

9:38:34AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	20,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 20,000
			Market Value	= 20,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 20,000
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 20,000
			Net Taxable	= 20,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24.00 = 20,000 * (0.120000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 665

II - FOX HOLLOW PUBLIC IMP DIST 1
Grand Totals

7/19/2013

9:38:34AM

Land		Value				
Homesite:		11,971,279				
Non Homesite:		9,666,130				
Ag Market:		7,211,080				
Timber Market:		0		Total Land	(+)	28,848,489
Improvement		Value				
Homesite:		65,298,646				
Non Homesite:		17,631,480		Total Improvements	(+)	82,930,126
Non Real		Count	Value			
Personal Property:	13	718,640				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	718,640
				Market Value	=	112,497,255
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	=	105,344,795
Productivity Loss:	7,152,460	0		Homestead Cap	(-)	0
				Assessed Value	=	105,344,795
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
DV3	3	0	30,000	30,000		
DV4	6	0	24,000	24,000		
DV4S	1	0	0	0		
DVHS	6	0	1,208,070	1,208,070		
EX-XV	3	0	8,314,980	8,314,980	Total Exemptions	(-) 9,582,050
					Net Taxable	= 95,762,745

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 114,915.29 = 95,762,745 * (0.120000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 664

II - FOX HOLLOW PUBLIC IMP DIST 1
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	434		\$2,714,390	\$83,717,215
C1	VACANT LOTS AND LAND TRACTS	86		\$0	\$2,100,000
D1	QUALIFIED OPEN-SPACE LAND	4	260.5760	\$0	\$7,211,080
F1	COMMERCIAL REAL PROPERTY	5		\$4,049,790	\$8,167,340
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$698,640
O	RESIDENTIAL INVENTORY	122		\$190,000	\$2,268,000
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$8,314,980
	Totals		260.5760	\$6,954,180	\$112,477,255

2013 CERTIFIED TOTALS

Property Count: 1

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

7/19/2013

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$20,000
		Totals	0.0000	\$0	\$20,000

2013 CERTIFIED TOTALS

Property Count: 665

II - FOX HOLLOW PUBLIC IMP DIST 1
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	434		\$2,714,390	\$83,717,215
C1	VACANT LOTS AND LAND TRACTS	86		\$0	\$2,100,000
D1	QUALIFIED OPEN-SPACE LAND	4	260.5760	\$0	\$7,211,080
F1	COMMERCIAL REAL PROPERTY	5		\$4,049,790	\$8,167,340
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$718,640
O	RESIDENTIAL INVENTORY	122		\$190,000	\$2,268,000
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$8,314,980
	Totals		260.5760	\$6,954,180	\$112,497,255

2013 CERTIFIED TOTALS

Property Count: 664

II - FOX HOLLOW PUBLIC IMP DIST 1
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	434		\$2,714,390	\$83,717,215
C1	VACANT RESIDENTIAL LOTS IN A CITY	70		\$0	\$2,100,000
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	5		\$4,049,790	\$8,167,340
L1	BUSINESS PERSONAL PROPERTY	12		\$0	\$698,640
OL	RESIDENTIAL INVENTORY LAND	122		\$190,000	\$2,268,000
X		3		\$0	\$8,314,980
	Totals		260.5760	\$6,954,180	\$112,477,255

2013 CERTIFIED TOTALS

Property Count: 1

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

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	BUSINESS PERSONAL PROPERTY	1		\$0	\$20,000
		Totals	0.0000	\$0	\$20,000

2013 CERTIFIED TOTALS

Property Count: 665

II - FOX HOLLOW PUBLIC IMP DIST 1
Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	434		\$2,714,390	\$83,717,215
C1	VACANT RESIDENTIAL LOTS IN A CITY	70		\$0	\$2,100,000
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	5		\$4,049,790	\$8,167,340
L1	BUSINESS PERSONAL PROPERTY	13		\$0	\$718,640
OL	RESIDENTIAL INVENTORY LAND	122		\$190,000	\$2,268,000
X		3		\$0	\$8,314,980
	Totals		260.5760	\$6,954,180	\$112,497,255

2013 CERTIFIED TOTALS

Property Count: 665

II - FOX HOLLOW PUBLIC IMP DIST 1
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$6,954,180
TOTAL NEW VALUE TAXABLE:	\$6,954,180

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	\$12,000
	PARTIAL EXEMPTIONS VALUE LOSS	2	\$17,000
	TOTAL EXEMPTIONS VALUE LOSS		\$17,000

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
337	\$195,882	\$0	\$195,882
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
337	\$195,882	\$0	\$195,882

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$20,000.00	\$20,000

2013 CERTIFIED TOTALS

Property Count: 64,010

KC - KAUFMAN COUNTY
ARB Approved Totals

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Land		Value		
Homesite:		618,177,454		
Non Homesite:		874,599,055		
Ag Market:		1,555,246,067		
Timber Market:		0	Total Land	(+) 3,048,022,576
Improvement		Value		
Homesite:		2,549,183,311		
Non Homesite:		1,983,163,126	Total Improvements	(+) 4,532,346,437
Non Real		Count	Value	
Personal Property:		3,799	844,525,650	
Mineral Property:		335	16,694,915	
Autos:		0	0	Total Non Real (+) 861,220,565
			Market Value	= 8,441,589,578
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,555,246,067	0		
Ag Use:	45,183,043	0		
Timber Use:	0	0		
Productivity Loss:	1,510,063,024	0		
			Productivity Loss	(-) 1,510,063,024
			Appraised Value	= 6,931,526,554
			Homestead Cap	(-) 2,458,351
			Assessed Value	= 6,929,068,203
Exemption	Count	Local	State	Total
AB	5	11,870,333	0	11,870,333
CH	3	203,980	0	203,980
DP	1,324	18,171,508	0	18,171,508
DPS	6	90,000	0	90,000
DV1	160	0	806,053	806,053
DV1S	5	0	25,000	25,000
DV2	84	0	613,160	613,160
DV2S	1	0	7,500	7,500
DV3	89	0	780,710	780,710
DV3S	1	0	10,000	10,000
DV4	399	0	3,207,170	3,207,170
DV4S	63	0	624,000	624,000
DVHS	184	0	23,276,092	23,276,092
DVHSS	4	0	532,020	532,020
EX (Prorated)	12	0	4,015,064	4,015,064
EX-XG	6	0	552,430	552,430
EX-XL	65	0	13,864,920	13,864,920
EX-XV	1,701	0	678,288,868	678,288,868
EX-XV (Prorated)	3	0	36,287	36,287
EX366	91	0	23,327	23,327
FR	25	88,044,831	0	88,044,831
OV65	6,214	90,126,954	0	90,126,954
OV65S	10	143,866	0	143,866
PC	20	86,876,030	0	86,876,030
			Total Exemptions	(-) 1,022,190,103
			Net Taxable	= 5,906,878,100

2013 CERTIFIED TOTALS

Property Count: 64,010

KC - KAUFMAN COUNTY
ARB Approved Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	104,252,640	79,547,276	377,402.44	439,409.46	1,253			
DPS	684,480	594,480	2,961.31	3,110.57	6			
OV65	598,144,378	504,208,618	2,383,309.11	2,576,467.96	5,862			
Total	703,081,498	584,350,374	2,763,672.86	3,018,987.99	7,121	Freeze Taxable	(-)	584,350,374
Tax Rate	0.502000							
						Freeze Adjusted Taxable	=	5,322,527,726

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,482,762.04 = 5,322,527,726 * (0.502000 / 100) + 2,763,672.86

Tif Zone Code	Tax Increment Loss
TIF1	18,472,802
TIF2TRZ2	2,944,630
Tax Increment Finance Value:	21,417,432
Tax Increment Finance Levy:	107,515.51

2013 CERTIFIED TOTALS

Property Count: 105

KC - KAUFMAN COUNTY
Under ARB Review Totals

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Land		Value		
Homesite:		112,570		
Non Homesite:		14,091,210		
Ag Market:		38,163,050		
Timber Market:		0	Total Land	(+) 52,366,830

Improvement		Value		
Homesite:		785,340		
Non Homesite:		26,607,830	Total Improvements	(+) 27,393,170

Non Real		Count	Value		
Personal Property:		7	21,611,220		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 21,611,220
				Market Value	= 101,371,220

Ag		Non Exempt	Exempt		
Total Productivity Market:		38,163,050	0		
Ag Use:		549,070	0	Productivity Loss	(-) 37,613,980
Timber Use:		0	0	Appraised Value	= 63,757,240
Productivity Loss:		37,613,980	0	Homestead Cap	(-) 0
				Assessed Value	= 63,757,240

Exemption	Count	Local	State	Total		
CHODO	1	5,526,730	0	5,526,730		
EX-XV	1	0	200,000	200,000		
FR	1	10,012,623	0	10,012,623		
OV65	4	60,000	0	60,000		
PC	1	83,640	0	83,640	Total Exemptions	(-) 15,882,993
					Net Taxable	= 47,874,247

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	654,270	594,270	2,794.16	3,267.49	4		
Total	654,270	594,270	2,794.16	3,267.49	4	Freeze Taxable	(-) 594,270
Tax Rate	0.502000						
						Freeze Adjusted Taxable	= 47,279,977

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 240,139.64 = 47,279,977 * (0.502000 / 100) + 2,794.16

Tif Zone Code	Tax Increment Loss
TIF1	71,270
Tax Increment Finance Value:	71,270
Tax Increment Finance Levy:	357.78

2013 CERTIFIED TOTALS

Property Count: 64,115

KC - KAUFMAN COUNTY
Grand Totals

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Land		Value		
Homesite:		618,290,024		
Non Homesite:		888,690,265		
Ag Market:		1,593,409,117		
Timber Market:		0	Total Land	(+) 3,100,389,406
Improvement		Value		
Homesite:		2,549,968,651		
Non Homesite:		2,009,770,956	Total Improvements	(+) 4,559,739,607
Non Real		Count	Value	
Personal Property:		3,806	866,136,870	
Mineral Property:		335	16,694,915	
Autos:		0	0	
			Total Non Real	(+) 882,831,785
			Market Value	= 8,542,960,798
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,593,409,117	0		
Ag Use:	45,732,113	0		
Timber Use:	0	0		
Productivity Loss:	1,547,677,004	0		
			Productivity Loss	(-) 1,547,677,004
			Appraised Value	= 6,995,283,794
			Homestead Cap	(-) 2,458,351
			Assessed Value	= 6,992,825,443
Exemption	Count	Local	State	Total
AB	5	11,870,333	0	11,870,333
CH	3	203,980	0	203,980
CHODO	1	5,526,730	0	5,526,730
DP	1,324	18,171,508	0	18,171,508
DPS	6	90,000	0	90,000
DV1	160	0	806,053	806,053
DV1S	5	0	25,000	25,000
DV2	84	0	613,160	613,160
DV2S	1	0	7,500	7,500
DV3	89	0	780,710	780,710
DV3S	1	0	10,000	10,000
DV4	399	0	3,207,170	3,207,170
DV4S	63	0	624,000	624,000
DVHS	184	0	23,276,092	23,276,092
DVHSS	4	0	532,020	532,020
EX (Prorated)	12	0	4,015,064	4,015,064
EX-XG	6	0	552,430	552,430
EX-XL	65	0	13,864,920	13,864,920
EX-XV	1,702	0	678,488,868	678,488,868
EX-XV (Prorated)	3	0	36,287	36,287
EX366	91	0	23,327	23,327
FR	26	98,057,454	0	98,057,454
OV65	6,218	90,186,954	0	90,186,954
OV65S	10	143,866	0	143,866
PC	21	86,959,670	0	86,959,670
			Total Exemptions	(-) 1,038,073,096
			Net Taxable	= 5,954,752,347

2013 CERTIFIED TOTALS

Property Count: 64,115

KC - KAUFMAN COUNTY

Grand Totals

7/19/2013

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	104,252,640	79,547,276	377,402.44	439,409.46	1,253			
DPS	684,480	594,480	2,961.31	3,110.57	6			
OV65	598,798,648	504,802,888	2,386,103.27	2,579,735.45	5,866			
Total	703,735,768	584,944,644	2,766,467.02	3,022,255.48	7,125	Freeze Taxable	(-)	584,944,644
Tax Rate	0.502000							

Freeze Adjusted Taxable = 5,369,807,703

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,722,901.69 = 5,369,807,703 * (0.502000 / 100) + 2,766,467.02

Tif Zone Code	Tax Increment Loss
TIF1	18,544,072
TIF2TRZ2	2,944,630
Tax Increment Finance Value:	21,488,702
Tax Increment Finance Levy:	107,873.28

2013 CERTIFIED TOTALS

Property Count: 64,010

KC - KAUFMAN COUNTY
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32,514		\$76,973,140	\$3,519,600,543
B	MULTIFAMILY RESIDENCE	217		\$0	\$55,456,320
C1	VACANT LOTS AND LAND TRACTS	5,769		\$0	\$123,860,914
D1	QUALIFIED OPEN-SPACE LAND	8,275	388,171.0161	\$0	\$1,555,246,067
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,910		\$1,126,610	\$24,291,151
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,801	28,506.9735	\$5,663,430	\$486,620,013
F1	COMMERCIAL REAL PROPERTY	1,720		\$20,435,980	\$523,536,665
F2	INDUSTRIAL AND MANUFACTURING REAL	76		\$2,254,670	\$508,242,670
G1	OIL AND GAS	261		\$0	\$16,677,388
H2	GOODS IN TRANSIT	1		\$0	\$732,610
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$8,403,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	75		\$0	\$78,534,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	145		\$0	\$27,264,970
J5	RAILROAD	77		\$0	\$14,623,060
J6	PIPELAND COMPANY	31		\$0	\$20,478,780
J7	CABLE TELEVISION COMPANY	5		\$0	\$973,620
J8	OTHER TYPE OF UTILITY	21		\$0	\$920,330
L1	COMMERCIAL PERSONAL PROPERTY	3,403		\$1,555,090	\$247,253,120
L2	INDUSTRIAL AND MANUFACTURING PERS	64		\$0	\$426,159,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,739		\$3,266,760	\$46,901,611
O	RESIDENTIAL INVENTORY	2,469		\$2,574,680	\$41,666,410
S	SPECIAL INVENTORY TAX	80		\$0	\$17,161,220
X	TOTALLY EXEMPT PROPERTY	1,881		\$1,876,550	\$696,984,876
	Totals		416,677.9896	\$115,726,910	\$8,441,589,578

2013 CERTIFIED TOTALS

Property Count: 105

KC - KAUFMAN COUNTY
Under ARB Review Totals

7/19/2013

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$392,350
B	MULTIFAMILY RESIDENCE	1		\$0	\$4,819,880
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$2,228,460
D1	QUALIFIED OPEN-SPACE LAND	45	6,022.1483	\$0	\$38,163,050
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$69,330
E	RURAL LAND, NON QUALIFIED OPEN SPA	19	312.8670	\$133,710	\$3,715,860
F1	COMMERCIAL REAL PROPERTY	17		\$3,610,570	\$15,899,100
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$8,745,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$500,000
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$2,662,110
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$18,449,110
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$5,726,730
	Totals		6,335.0153	\$3,744,280	\$101,371,220

2013 CERTIFIED TOTALS

Property Count: 64,115

KC - KAUFMAN COUNTY
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32,519		\$76,973,140	\$3,519,992,893
B	MULTIFAMILY RESIDENCE	218		\$0	\$60,276,200
C1	VACANT LOTS AND LAND TRACTS	5,778		\$0	\$126,089,374
D1	QUALIFIED OPEN-SPACE LAND	8,320	394,193.1644	\$0	\$1,593,409,117
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,920		\$1,126,610	\$24,360,481
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,820	28,819.8405	\$5,797,140	\$490,335,873
F1	COMMERCIAL REAL PROPERTY	1,737		\$24,046,550	\$539,435,765
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$2,254,670	\$516,987,910
G1	OIL AND GAS	261		\$0	\$16,677,388
H2	GOODS IN TRANSIT	1		\$0	\$732,610
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$8,403,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	75		\$0	\$78,534,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	146		\$0	\$27,764,970
J5	RAILROAD	77		\$0	\$14,623,060
J6	PIPELAND COMPANY	31		\$0	\$20,478,780
J7	CABLE TELEVISION COMPANY	5		\$0	\$973,620
J8	OTHER TYPE OF UTILITY	21		\$0	\$920,330
L1	COMMERCIAL PERSONAL PROPERTY	3,407		\$1,555,090	\$249,915,230
L2	INDUSTRIAL AND MANUFACTURING PERS	67		\$0	\$444,608,170
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,739		\$3,266,760	\$46,901,611
O	RESIDENTIAL INVENTORY	2,469		\$2,574,680	\$41,666,410
S	SPECIAL INVENTORY TAX	80		\$0	\$17,161,220
X	TOTALLY EXEMPT PROPERTY	1,883		\$1,876,550	\$702,711,606
	Totals		423,013.0049	\$119,471,190	\$8,542,960,798

2013 CERTIFIED TOTALS

Property Count: 64,010

KC - KAUFMAN COUNTY
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	27,969		\$76,044,560	\$3,344,756,531
A2	REAL RESIDENTIAL MOBILE HOME	4,734		\$928,580	\$174,354,332
A3	RESIDENTIAL CONDOMINIUMS	22		\$0	\$489,680
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	153		\$0	\$46,928,990
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	84		\$0	\$8,527,330
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,371		\$0	\$33,701,209
C1H	Vacant Lot in City (HOA)	77		\$0	\$11,000
C2	VACANT COMMERCIAL LOTS	306		\$0	\$24,718,400
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2,911		\$0	\$65,379,305
C3H	Vacant Lot Not In City (HOA)	104		\$0	\$51,000
D1	ACREAGE FARM AND RANCH LAND	8,277	388,184.7661	\$0	\$1,555,276,617
D2	IMPROVEMENTS ON QUALIFIED LAND	1,910		\$1,126,610	\$24,291,151
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,178		\$5,226,210	\$322,086,255
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	849		\$58,990	\$20,127,340
E3	FARM/RANCH IMP ONLY	25		\$25,780	\$525,950
E4	IMP - NOT RESIDENTIAL	972		\$352,450	\$9,305,332
E5	RURAL LAND UNDEVELOPED LAND	2,563		\$0	\$134,544,586
F1	REAL COMMERCIAL	1,720		\$20,435,980	\$523,536,665
F2	REAL INDUSTRIAL	76		\$2,254,670	\$508,242,670
G1	PRODUCING OIL & GAS	261		\$0	\$16,677,388
H2	Goods in Transit	1		\$0	\$732,610
J2	GAS COMPANIES	10		\$0	\$8,403,350
J3	ELECTRIC COMPANIES	75		\$0	\$78,534,830
J4	TELEPHONE COMPANIES	145		\$0	\$27,264,970
J5	RAILROADS	77		\$0	\$14,623,060
J6	PIPELINES	31		\$0	\$20,478,780
J7	CABLE TV SYSTEMS	5		\$0	\$973,620
J8	COMPRESSORS & PUMP STATIONS	21		\$0	\$920,330
L1	BUSINESS PERSONAL PROPERTY	3,402		\$1,555,090	\$247,242,870
L1E	LEASED EQUIPMENT	1		\$0	\$10,250
L2	INDUSTRIAL PERSONAL PROPERTY	64		\$0	\$426,159,060
M1	MOBILE HOMES IMPROVEMENT ONLY	2,739		\$3,266,760	\$46,901,611
O	RESIDENTIAL INVENTORY IMPROVEMENT	6		\$0	\$783,960
OIV	INVENTORY SPECIAL	2		\$0	\$36,540
OL	RESIDENTIAL INVENTORY LAND	2,465		\$2,574,680	\$40,845,910
S		80		\$0	\$17,161,220
X		1,881		\$1,876,550	\$696,984,876
	Totals		388,184.7661	\$115,726,910	\$8,441,589,578

2013 CERTIFIED TOTALS

Property Count: 105

KC - KAUFMAN COUNTY
Under ARB Review Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	4		\$0	\$334,600
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$57,750
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	1		\$0	\$4,819,880
C2	VACANT COMMERCIAL LOTS	5		\$0	\$2,161,040
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	4		\$0	\$67,420
D1	ACREAGE FARM AND RANCH LAND	45	6,022.1483	\$0	\$38,163,050
D2	IMPROVEMENTS ON QUALIFIED LAND	10		\$0	\$69,330
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	4		\$133,710	\$967,580
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$63,720
E4	IMP - NOT RESIDENTIAL	2		\$0	\$2,600
E5	RURAL LAND UNDEVELOPED LAND	16		\$0	\$2,681,960
F1	REAL COMMERCIAL	17		\$3,610,570	\$15,899,100
F2	REAL INDUSTRIAL	4		\$0	\$8,745,240
J4	TELEPHONE COMPANIES	1		\$0	\$500,000
L1	BUSINESS PERSONAL PROPERTY	4		\$0	\$2,662,110
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$18,449,110
X		2		\$0	\$5,726,730
	Totals		6,022.1483	\$3,744,280	\$101,371,220

2013 CERTIFIED TOTALS

Property Count: 64,115

KC - KAUFMAN COUNTY

Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	27,973		\$76,044,560	\$3,345,091,131
A2	REAL RESIDENTIAL MOBILE HOME	4,735		\$928,580	\$174,412,082
A3	RESIDENTIAL CONDOMINIUMS	22		\$0	\$489,680
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	154		\$0	\$51,748,870
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	84		\$0	\$8,527,330
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,371		\$0	\$33,701,209
C1H	Vacant Lot in City (HOA)	77		\$0	\$11,000
C2	VACANT COMMERCIAL LOTS	311		\$0	\$26,879,440
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2,915		\$0	\$65,446,725
C3H	Vacant Lot Not In City (HOA)	104		\$0	\$51,000
D1	ACREAGE FARM AND RANCH LAND	8,322	394,206.9144	\$0	\$1,593,439,667
D2	IMPROVEMENTS ON QUALIFIED LAND	1,920		\$1,126,610	\$24,360,481
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,182		\$5,359,920	\$323,053,835
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	850		\$58,990	\$20,191,060
E3	FARM/RANCH IMP ONLY	25		\$25,780	\$525,950
E4	IMP - NOT RESIDENTIAL	974		\$352,450	\$9,307,932
E5	RURAL LAND UNDEVELOPED LAND	2,579		\$0	\$137,226,546
F1	REAL COMMERCIAL	1,737		\$24,046,550	\$539,435,765
F2	REAL INDUSTRIAL	80		\$2,254,670	\$516,987,910
G1	PRODUCING OIL & GAS	261		\$0	\$16,677,388
H2	Goods in Transit	1		\$0	\$732,610
J2	GAS COMPANIES	10		\$0	\$8,403,350
J3	ELECTRIC COMPANIES	75		\$0	\$78,534,830
J4	TELEPHONE COMPANIES	146		\$0	\$27,764,970
J5	RAILROADS	77		\$0	\$14,623,060
J6	PIPELINES	31		\$0	\$20,478,780
J7	CABLE TV SYSTEMS	5		\$0	\$973,620
J8	COMPRESSORS & PUMP STATIONS	21		\$0	\$920,330
L1	BUSINESS PERSONAL PROPERTY	3,406		\$1,555,090	\$249,904,980
L1E	LEASED EQUIPMENT	1		\$0	\$10,250
L2	INDUSTRIAL PERSONAL PROPERTY	67		\$0	\$444,608,170
M1	MOBILE HOMES IMPROVEMENT ONLY	2,739		\$3,266,760	\$46,901,611
O	RESIDENTIAL INVENTORY IMPROVEMENT	6		\$0	\$783,960
OIV	INVENTORY SPECIAL	2		\$0	\$36,540
OL	RESIDENTIAL INVENTORY LAND	2,465		\$2,574,680	\$40,845,910
S		80		\$0	\$17,161,220
X		1,883		\$1,876,550	\$702,711,606
	Totals		394,206.9144	\$119,471,190	\$8,542,960,798

2013 CERTIFIED TOTALS

Property Count: 64,115

KC - KAUFMAN COUNTY
Effective Rate Assumption

7/19/2013 9:39:29AM

New Value

TOTAL NEW VALUE MARKET: **\$119,471,190**
TOTAL NEW VALUE TAXABLE: **\$111,679,835**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2012 Market Value	\$39,920
EX-XG	11.184 Primarily performing charitable functio	4	2012 Market Value	\$591,790
EX-XL	11.231 Organizations Providing Economic Deve	9	2012 Market Value	\$258,970
EX-XV	Other Exemptions (including public property, re	13	2012 Market Value	\$814,680
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,705,360

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	39	\$501,716
DPS	DISABLED Surviving Spouse	1	\$15,000
DV1	Disabled Veterans 10% - 29%	10	\$50,000
DV2	Disabled Veterans 30% - 49%	8	\$60,000
DV3	Disabled Veterans 50% - 69%	9	\$80,239
DV4	Disabled Veterans 70% - 100%	32	\$297,473
DVHS	Disabled Veteran Homestead	6	\$867,805
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$150,670
OV65	OVER 65	200	\$2,741,863
PARTIAL EXEMPTIONS VALUE LOSS		306	\$4,764,766
TOTAL EXEMPTIONS VALUE LOSS			\$6,470,126

New Ag / Timber Exemptions

2012 Market Value \$7,095,643 Count: 79
2013 Ag/Timber Use \$168,490
NEW AG / TIMBER VALUE LOSS \$6,927,153

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,711	\$121,253	\$107	\$121,146
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,510	\$122,385	\$90	\$122,295

2013 CERTIFIED TOTALSKC - KAUFMAN COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
105	\$101,371,220.00	\$45,018,538

2013 CERTIFIED TOTALS

Property Count: 342

MUD1 - KAUFMAN COUNTY MUD #14
ARB Approved Totals

7/19/2013 9:38:34AM

Land		Value			
Homesite:		6,554,880			
Non Homesite:		14,884,980			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				21,439,860	
Improvement		Value			
Homesite:		21,415,751			
Non Homesite:		2,088,580	Total Improvements	(+)	
				23,504,331	
Non Real		Count	Value		
Personal Property:	1		7,500		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					7,500
			Market Value	=	44,951,691
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		44,951,691
				Homestead Cap	(-)
				Assessed Value	=
					3,510
					44,948,181
Exemption		Count	Local	State	Total
DV4	2	0	12,000	12,000	
DVHS	1	0	97,010	97,010	
				Total Exemptions	(-)
					109,010
				Net Taxable	=
					44,839,171

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 448,391.71 = 44,839,171 * (1.000000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 342

MUD1 - KAUFMAN COUNTY MUD #14
Grand Totals

7/19/2013 9:38:34AM

Land		Value			
Homesite:		6,554,880			
Non Homesite:		14,884,980			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				21,439,860	
Improvement		Value			
Homesite:		21,415,751			
Non Homesite:		2,088,580	Total Improvements	(+)	
				23,504,331	
Non Real		Count	Value		
Personal Property:	1		7,500		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					7,500
			Market Value	=	44,951,691
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		44,951,691
				Homestead Cap	(-)
				Assessed Value	=
					3,510
					44,948,181
Exemption		Count	Local	State	Total
DV4	2	0	12,000	12,000	
DVHS	1	0	97,010	97,010	
				Total Exemptions	(-)
					109,010
				Net Taxable	=
					44,839,171

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 448,391.71 = 44,839,171 * (1.000000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 342

MUD1 - KAUFMAN COUNTY MUD #14
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	301		\$1,372,500	\$30,866,931
C1	VACANT LOTS AND LAND TRACTS	30		\$0	\$576,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	644.1050	\$0	\$13,352,980
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$7,500
O	RESIDENTIAL INVENTORY	4		\$0	\$148,280
	Totals		644.1050	\$1,372,500	\$44,951,691

2013 CERTIFIED TOTALS

Property Count: 342

MUD1 - KAUFMAN COUNTY MUD #14
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	301		\$1,372,500	\$30,866,931
C1	VACANT LOTS AND LAND TRACTS	30		\$0	\$576,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	644.1050	\$0	\$13,352,980
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$7,500
O	RESIDENTIAL INVENTORY	4		\$0	\$148,280
	Totals		644.1050	\$1,372,500	\$44,951,691

2013 CERTIFIED TOTALS

Property Count: 342

MUD1 - KAUFMAN COUNTY MUD #14
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	301		\$1,372,500	\$30,866,931
C1H	Vacant Lot in City (HOA)	3		\$0	\$1,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	23		\$0	\$575,000
C3H	Vacant Lot Not In City (HOA)	4		\$0	\$0
E5	RURAL LAND UNDEVELOPED LAND	9		\$0	\$13,352,980
L1	BUSINESS PERSONAL PROPERTY	1		\$0	\$7,500
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$67,280
OL	RESIDENTIAL INVENTORY LAND	4		\$0	\$81,000
	Totals		0.0000	\$1,372,500	\$44,951,691

2013 CERTIFIED TOTALS

Property Count: 342

MUD1 - KAUFMAN COUNTY MUD #14
Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	301		\$1,372,500	\$30,866,931
C1H	Vacant Lot in City (HOA)	3		\$0	\$1,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	23		\$0	\$575,000
C3H	Vacant Lot Not In City (HOA)	4		\$0	\$0
E5	RURAL LAND UNDEVELOPED LAND	9		\$0	\$13,352,980
L1	BUSINESS PERSONAL PROPERTY	1		\$0	\$7,500
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$67,280
OL	RESIDENTIAL INVENTORY LAND	4		\$0	\$81,000
	Totals		0.0000	\$1,372,500	\$44,951,691

2013 CERTIFIED TOTALS

Property Count: 342

MUD1 - KAUFMAN COUNTY MUD #14
Effective Rate Assumption

7/19/2013 9:39:29AM

New Value

TOTAL NEW VALUE MARKET: **\$1,372,500**
TOTAL NEW VALUE TAXABLE: **\$1,372,500**

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
170	\$103,899	\$21	\$103,878
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
170	\$103,899	\$21	\$103,878

Lower Value Used

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

Property Count: 645

MUD10 - KAUFMAN COUNTY MUD #2
ARB Approved Totals

7/19/2013 9:38:34AM

Land		Value			
Homesite:		6,122,000			
Non Homesite:		18,503,621			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				24,625,621	
Improvement		Value			
Homesite:		30,907,159			
Non Homesite:		809,860	Total Improvements	(+)	
				31,717,019	
Non Real		Count	Value		
Personal Property:	4		64,190		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					64,190
			Market Value	=	56,406,830
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		56,406,830
				Homestead Cap	(-)
				Assessed Value	=
					5,749
					56,401,081
Exemption		Count	Local	State	Total
DV3	1	0	10,000	10,000	
DV4	3	0	24,000	24,000	
DVHS	3	0	738,995	738,995	Total Exemptions
					(-)
					772,995
				Net Taxable	=
					55,628,086

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 528,466.82 = 55,628,086 * (0.950000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 645

MUD10 - KAUFMAN COUNTY MUD #2
Grand Totals

7/19/2013 9:38:34AM

Land		Value				
Homesite:		6,122,000				
Non Homesite:		18,503,621				
Ag Market:		0				
Timber Market:		0	Total Land	(+)		
				24,625,621		
Improvement		Value				
Homesite:		30,907,159				
Non Homesite:		809,860	Total Improvements	(+)		
				31,717,019		
Non Real		Count	Value			
Personal Property:	4		64,190			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					64,190	
			Market Value	=	56,406,830	
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		56,406,830	
				Homestead Cap	(-)	
				Assessed Value	=	
					5,749	
					56,401,081	
Exemption	Count	Local	State	Total		
DV3	1	0	10,000	10,000		
DV4	3	0	24,000	24,000		
DVHS	3	0	738,995	738,995	Total Exemptions	(-)
						772,995
					Net Taxable	=
						55,628,086

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 528,466.82 = 55,628,086 * (0.950000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 645

MUD10 - KAUFMAN COUNTY MUD #2
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	165		\$10,697,330	\$36,550,689
C1	VACANT LOTS AND LAND TRACTS	424		\$0	\$15,830,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	123.6700	\$0	\$2,077,941
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$51,180
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$64,190
O	RESIDENTIAL INVENTORY	50		\$540,080	\$1,832,830
	Totals		123.6700	\$11,237,410	\$56,406,830

2013 CERTIFIED TOTALS

Property Count: 645

MUD10 - KAUFMAN COUNTY MUD #2
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	165		\$10,697,330	\$36,550,689
C1	VACANT LOTS AND LAND TRACTS	424		\$0	\$15,830,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	123.6700	\$0	\$2,077,941
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$51,180
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$64,190
O	RESIDENTIAL INVENTORY	50		\$540,080	\$1,832,830
	Totals		123.6700	\$11,237,410	\$56,406,830

2013 CERTIFIED TOTALS

Property Count: 645

MUD10 - KAUFMAN COUNTY MUD #2
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	165		\$10,697,330	\$36,550,689
C1H	Vacant Lot in City (HOA)	1		\$0	\$0
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	397		\$0	\$15,830,000
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	4		\$0	\$2,077,627
F1	REAL COMMERCIAL	1		\$0	\$51,180
L1	BUSINESS PERSONAL PROPERTY	4		\$0	\$64,190
O	RESIDENTIAL INVENTORY IMPROVEMENT	2		\$0	\$426,250
OL	RESIDENTIAL INVENTORY LAND	50		\$540,080	\$1,406,580
	Totals		0.0000	\$11,237,410	\$56,406,830

2013 CERTIFIED TOTALS

Property Count: 645

MUD10 - KAUFMAN COUNTY MUD #2
Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	165		\$10,697,330	\$36,550,689
C1H	Vacant Lot in City (HOA)	1		\$0	\$0
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	397		\$0	\$15,830,000
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	4		\$0	\$2,077,627
F1	REAL COMMERCIAL	1		\$0	\$51,180
L1	BUSINESS PERSONAL PROPERTY	4		\$0	\$64,190
O	RESIDENTIAL INVENTORY IMPROVEMENT	2		\$0	\$426,250
OL	RESIDENTIAL INVENTORY LAND	50		\$540,080	\$1,406,580
	Totals		0.0000	\$11,237,410	\$56,406,830

2013 CERTIFIED TOTALS

Property Count: 645

MUD10 - KAUFMAN COUNTY MUD #2
Effective Rate Assumption

7/19/2013 9:39:29AM

New Value

TOTAL NEW VALUE MARKET: **\$11,237,410**
TOTAL NEW VALUE TAXABLE: **\$10,933,130**

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%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$146,795
PARTIAL EXEMPTIONS VALUE LOSS		3	\$168,795
TOTAL EXEMPTIONS VALUE LOSS			\$168,795

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
94	\$231,075	\$61	\$231,014
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
94	\$231,075	\$61	\$231,014

Lower Value Used

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

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9
ARB Approved Totals

7/19/2013 9:38:34AM

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			
Timber Use:	0	0			
Productivity Loss:	0	0			
			Productivity Loss	(-)	0
			Appraised Value	=	10,152,960
			Homestead Cap	(-)	0
			Assessed Value	=	10,152,960
Exemption	Count	Local	State	Total	
	0	0	0	0	
					Total Exemptions
					(-)
					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

2013 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9
Grand Totals

7/19/2013 9:38:34AM

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
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions (-) 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

2013 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9
ARB Approved Totals

7/19/2013

9:39:29AM

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

2013 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9
Grand Totals

7/19/2013

9:39:29AM

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

2013 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9
ARB Approved Totals

7/19/2013

9:39:29AM

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

2013 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9
Grand Totals

7/19/2013

9:39:29AM

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

2013 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9
Effective Rate Assumption

7/19/2013 9:39:29AM

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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2013 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
ARB Approved Totals

7/19/2013 9:38:34AM

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	
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions
					(-) 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

2013 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
Grand Totals

7/19/2013 9:38:34AM

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	
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions
					(-) 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

2013 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
ARB Approved Totals

7/19/2013

9:39:29AM

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

2013 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
Grand Totals

7/19/2013

9:39:29AM

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

2013 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
ARB Approved Totals

7/19/2013

9:39:29AM

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

2013 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
Grand Totals

7/19/2013

9:39:29AM

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

2013 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
Effective Rate Assumption

7/19/2013

9:39:29AM

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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2013 CERTIFIED TOTALS

Property Count: 1,208

MUD4 - KAUFMAN COUNTY MUD #11
ARB Approved Totals

7/19/2013 9:38:34AM

Land		Value			
Homesite:		24,494,485			
Non Homesite:		6,879,970			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 31,374,455
Improvement		Value			
Homesite:		98,138,674			
Non Homesite:		20,898,537		Total Improvements	(+) 119,037,211
Non Real		Count	Value		
Personal Property:		11	128,150		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 128,150
				Market Value	= 150,539,816
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 150,539,816
Productivity Loss:	0	0		Homestead Cap	(-) 19,557
				Assessed Value	= 150,520,259
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	4	0	40,000	40,000	
DV4	8	0	60,000	60,000	
DV4S	1	0	12,000	12,000	
DVHS	5	0	495,403	495,403	
EX-XV	2	0	10,139,050	10,139,050	Total Exemptions (-) 10,803,953
					Net Taxable = 139,716,306

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,397,163.06 = 139,716,306 * (1.000000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 1,208

MUD4 - KAUFMAN COUNTY MUD #11
Grand Totals

7/19/2013

9:38:34AM

Land		Value			
Homesite:		24,494,485			
Non Homesite:		6,879,970			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 31,374,455
Improvement		Value			
Homesite:		98,138,674			
Non Homesite:		20,898,537		Total Improvements	(+) 119,037,211
Non Real		Count	Value		
Personal Property:		11	128,150		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 128,150
				Market Value	= 150,539,816
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	150,539,816
Productivity Loss:	0	0	Homestead Cap	(-)	19,557
				Assessed Value	= 150,520,259
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	4	0	40,000	40,000	
DV4	8	0	60,000	60,000	
DV4S	1	0	12,000	12,000	
DVHS	5	0	495,403	495,403	
EX-XV	2	0	10,139,050	10,139,050	Total Exemptions (-) 10,803,953
				Net Taxable	= 139,716,306

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,397,163.06 = 139,716,306 * (1.000000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 1,208

MUD4 - KAUFMAN COUNTY MUD #11
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,087		\$8,085,140	\$135,772,646
C1	VACANT LOTS AND LAND TRACTS	89		\$0	\$1,801,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	192.7740	\$0	\$2,303,470
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$128,150
O	RESIDENTIAL INVENTORY	21		\$0	\$395,500
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$10,139,050
	Totals		192.7740	\$8,085,140	\$150,539,816

2013 CERTIFIED TOTALS

Property Count: 1,208

MUD4 - KAUFMAN COUNTY MUD #11
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,087		\$8,085,140	\$135,772,646
C1	VACANT LOTS AND LAND TRACTS	89		\$0	\$1,801,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	192.7740	\$0	\$2,303,470
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$128,150
O	RESIDENTIAL INVENTORY	21		\$0	\$395,500
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$10,139,050
	Totals		192.7740	\$8,085,140	\$150,539,816

2013 CERTIFIED TOTALS

Property Count: 1,208

MUD4 - KAUFMAN COUNTY MUD #11
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,087		\$8,085,140	\$135,747,646
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$25,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	72		\$0	\$1,800,000
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	11		\$0	\$128,150
OL	RESIDENTIAL INVENTORY LAND	21		\$0	\$395,500
X		2		\$0	\$10,139,050
	Totals		0.0000	\$8,085,140	\$150,539,816

2013 CERTIFIED TOTALS

Property Count: 1,208

MUD4 - KAUFMAN COUNTY MUD #11

Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,087		\$8,085,140	\$135,747,646
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$25,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	72		\$0	\$1,800,000
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	11		\$0	\$128,150
OL	RESIDENTIAL INVENTORY LAND	21		\$0	\$395,500
X		2		\$0	\$10,139,050
	Totals		0.0000	\$8,085,140	\$150,539,816

2013 CERTIFIED TOTALS

Property Count: 1,208

MUD4 - KAUFMAN COUNTY MUD #11

Effective Rate Assumption

7/19/2013

9:39:29AM

New Value

TOTAL NEW VALUE MARKET: **\$8,085,140**
 TOTAL NEW VALUE TAXABLE: **\$8,085,140**

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
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$63,500
TOTAL EXEMPTIONS VALUE LOSS			\$63,500

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
673	\$125,425	\$29	\$125,396
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
673	\$125,425	\$29	\$125,396

Lower Value Used

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

Property Count: 6

MUD5 - KAUFMAN COUNTY MUD #12
ARB Approved Totals

7/19/2013 9:38:34AM

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	
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions
					(-) 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

2013 CERTIFIED TOTALS

Property Count: 6

MUD5 - KAUFMAN COUNTY MUD #12
Grand Totals

7/19/2013

9:38:34AM

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			
Timber Use:	0	0			
Productivity Loss:	0	0			
			Productivity Loss	(-)	0
			Appraised Value	=	2,634,750
			Homestead Cap	(-)	0
			Assessed Value	=	2,634,750
Exemption	Count	Local	State	Total	
	0	0	0	0	
					Total Exemptions
					(-)
					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

2013 CERTIFIED TOTALS
MUD5 - KAUFMAN COUNTY MUD #12
ARB Approved Totals

Property Count: 6

7/19/2013

9:39:29AM

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

2013 CERTIFIED TOTALS

Property Count: 6

MUD5 - KAUFMAN COUNTY MUD #12
Grand Totals

7/19/2013

9:39:29AM

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

2013 CERTIFIED TOTALS

Property Count: 6

MUD5 - KAUFMAN COUNTY MUD #12
ARB Approved Totals

7/19/2013

9:39:29AM

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

2013 CERTIFIED TOTALS

Property Count: 6

MUD5 - KAUFMAN COUNTY MUD #12
Grand Totals

7/19/2013

9:39:29AM

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

2013 CERTIFIED TOTALS

Property Count: 6

MUD5 - KAUFMAN COUNTY MUD #12
Effective Rate Assumption

7/19/2013 9:39:29AM

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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2013 CERTIFIED TOTALS

Property Count: 18

MUD6 - KAUFMAN COUNTY MUD #5
ARB Approved Totals

7/19/2013 9:38:34AM

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:		326,090		Total Improvements	(+) 326,090
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 8,865,470
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 8,865,470
Productivity Loss:	0	0		Homestead Cap	(-) 0
				Assessed Value	= 8,865,470
Exemption	Count	Local	State	Total	
EX-XV	7	0	22,600	22,600	Total Exemptions (-) 22,600
					Net Taxable = 8,842,870

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,338.60 = 8,842,870 * (0.230000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 18

MUD6 - KAUFMAN COUNTY MUD #5
Grand Totals

7/19/2013 9:38:34AM

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:		326,090		Total Improvements	(+) 326,090
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 8,865,470
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	8,865,470
Productivity Loss:	0	0	Homestead Cap	(-)	0
				Assessed Value	= 8,865,470
Exemption	Count	Local	State	Total	
EX-XV	7	0	22,600	22,600	Total Exemptions (-) 22,600
				Net Taxable	= 8,842,870

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,338.60 = 8,842,870 * (0.230000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 18

MUD6 - KAUFMAN COUNTY MUD #5
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	851.6780	\$0	\$8,842,870
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$22,600
	Totals		851.6780	\$0	\$8,865,470

2013 CERTIFIED TOTALS

Property Count: 18

MUD6 - KAUFMAN COUNTY MUD #5
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	851.6780	\$0	\$8,842,870
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$22,600
	Totals		851.6780	\$0	\$8,865,470

2013 CERTIFIED TOTALS

Property Count: 18

MUD6 - KAUFMAN COUNTY MUD #5
ARB Approved Totals

7/19/2013

9:39:29AM

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	\$331,090
E5	RURAL LAND UNDEVELOPED LAND	10		\$0	\$8,511,780
X		7		\$0	\$22,600
	Totals		0.0000	\$0	\$8,865,470

2013 CERTIFIED TOTALS

Property Count: 18

MUD6 - KAUFMAN COUNTY MUD #5
Grand Totals

7/19/2013

9:39:29AM

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	\$331,090
E5	RURAL LAND UNDEVELOPED LAND	10		\$0	\$8,511,780
X		7		\$0	\$22,600
	Totals		0.0000	\$0	\$8,865,470

2013 CERTIFIED TOTALS

Property Count: 18

MUD6 - KAUFMAN COUNTY MUD #5
Effective Rate Assumption

7/19/2013 9:39:29AM

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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2013 CERTIFIED TOTALS

Property Count: 678

MUD7 - KAUFMAN COUNTY MUD #6
ARB Approved Totals

7/19/2013 9:38:34AM

Land		Value			
Homesite:		11,828,000			
Non Homesite:		7,624,860			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 19,452,860
Improvement		Value			
Homesite:		57,986,390			
Non Homesite:		8,951,110		Total Improvements	(+) 66,937,500
Non Real		Count	Value		
Personal Property:		5	80,230		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 80,230
				Market Value	= 86,470,590
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 86,470,590
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 86,470,590
Exemption	Count	Local	State	Total	
DV1	3	0	15,000	15,000	
DV3	1	0	10,000	10,000	
DV4	1	0	12,000	12,000	
DVHS	1	0	150,000	150,000	
EX-XV	1	0	67,990	67,990	Total Exemptions (-) 254,990
				Net Taxable	= 86,215,600

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
775,940.40 = 86,215,600 * (0.900000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 678

MUD7 - KAUFMAN COUNTY MUD #6
Grand Totals

7/19/2013 9:38:34AM

Land		Value			
Homesite:		11,828,000			
Non Homesite:		7,624,860			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 19,452,860
Improvement		Value			
Homesite:		57,986,390			
Non Homesite:		8,951,110			
				Total Improvements	(+) 66,937,500
Non Real		Count	Value		
Personal Property:		5	80,230		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 80,230
				Market Value	= 86,470,590
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	= 86,470,590
				Homestead Cap	(-) 0
				Assessed Value	= 86,470,590
Exemption	Count	Local	State	Total	
DV1	3	0	15,000	15,000	
DV3	1	0	10,000	10,000	
DV4	1	0	12,000	12,000	
DVHS	1	0	150,000	150,000	
EX-XV	1	0	67,990	67,990	
					Total Exemptions (-) 254,990
					Net Taxable = 86,215,600

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 775,940.40 = 86,215,600 * (0.900000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 678

MUD7 - KAUFMAN COUNTY MUD #6
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	552		\$5,069,670	\$80,063,300
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$26,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	310.1410	\$0	\$3,835,370
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$80,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$1,610	\$1,610
O	RESIDENTIAL INVENTORY	112		\$493,090	\$2,396,090
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$67,990
	Totals		310.1410	\$5,564,370	\$86,470,590

2013 CERTIFIED TOTALS

Property Count: 678

MUD7 - KAUFMAN COUNTY MUD #6

Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	552		\$5,069,670	\$80,063,300
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$26,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	310.1410	\$0	\$3,835,370
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$80,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$1,610	\$1,610
O	RESIDENTIAL INVENTORY	112		\$493,090	\$2,396,090
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$67,990
	Totals		310.1410	\$5,564,370	\$86,470,590

2013 CERTIFIED TOTALS

Property Count: 678

MUD7 - KAUFMAN COUNTY MUD #6
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	552		\$5,069,670	\$80,063,300
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2		\$0	\$26,000
E4	IMP - NOT RESIDENTIAL	1		\$0	\$47,500
E5	RURAL LAND UNDEVELOPED LAND	8		\$0	\$3,787,870
L1	BUSINESS PERSONAL PROPERTY	5		\$0	\$80,230
M1	MOBILE HOMES IMPROVEMENT ONLY	1		\$1,610	\$1,610
OL	RESIDENTIAL INVENTORY LAND	112		\$493,090	\$2,396,090
X		1		\$0	\$67,990
	Totals		0.0000	\$5,564,370	\$86,470,590

2013 CERTIFIED TOTALS

Property Count: 678

MUD7 - KAUFMAN COUNTY MUD #6

Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	552		\$5,069,670	\$80,063,300
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2		\$0	\$26,000
E4	IMP - NOT RESIDENTIAL	1		\$0	\$47,500
E5	RURAL LAND UNDEVELOPED LAND	8		\$0	\$3,787,870
L1	BUSINESS PERSONAL PROPERTY	5		\$0	\$80,230
M1	MOBILE HOMES IMPROVEMENT ONLY	1		\$1,610	\$1,610
OL	RESIDENTIAL INVENTORY LAND	112		\$493,090	\$2,396,090
X		1		\$0	\$67,990
	Totals		0.0000	\$5,564,370	\$86,470,590

2013 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET: **\$5,564,370**
TOTAL NEW VALUE TAXABLE: **\$5,564,370**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
344	\$145,019	\$0	\$145,019
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
344	\$145,019	\$0	\$145,019

Lower Value Used

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

Property Count: 642

MUD8 - KAUFMAN COUNTY MUD #7
ARB Approved Totals

7/19/2013 9:38:34AM

Land		Value			
Homesite:		10,353,000			
Non Homesite:		7,238,040			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 17,591,040
Improvement		Value			
Homesite:		50,015,638			
Non Homesite:		9,367,550		Total Improvements	(+) 59,383,188
Non Real		Count	Value		
Personal Property:		6	79,870		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 79,870
				Market Value	= 77,054,098
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 77,054,098
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 77,054,098
Exemption	Count	Local	State	Total	
DV1	3	0	15,000	15,000	
DV2	3	0	22,500	22,500	
DV3	2	0	20,000	20,000	
DV4	3	0	24,000	24,000	
DVHS	2	0	335,240	335,240	Total Exemptions (-) 416,740
					Net Taxable = 76,637,358

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 689,736.22 = 76,637,358 * (0.900000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 642

MUD8 - KAUFMAN COUNTY MUD #7
Grand Totals

7/19/2013 9:38:34AM

Land		Value			
Homesite:		10,353,000			
Non Homesite:		7,238,040			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 17,591,040
Improvement		Value			
Homesite:		50,015,638			
Non Homesite:		9,367,550			
				Total Improvements	(+) 59,383,188
Non Real		Count	Value		
Personal Property:		6	79,870		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 79,870
				Market Value	= 77,054,098
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	= 77,054,098
				Homestead Cap	(-) 0
				Assessed Value	= 77,054,098
Exemption	Count	Local	State	Total	
DV1	3	0	15,000	15,000	
DV2	3	0	22,500	22,500	
DV3	2	0	20,000	20,000	
DV4	3	0	24,000	24,000	
DVHS	2	0	335,240	335,240	
					Total Exemptions (-) 416,740
					Net Taxable = 76,637,358

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 689,736.22 = 76,637,358 * (0.900000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 642

MUD8 - KAUFMAN COUNTY MUD #7
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	502		\$2,452,470	\$71,944,188
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	6		\$0	\$79,870
O	RESIDENTIAL INVENTORY	122		\$0	\$2,074,000
	Totals		275.0990	\$2,452,470	\$77,054,098

2013 CERTIFIED TOTALS

Property Count: 642

MUD8 - KAUFMAN COUNTY MUD #7
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	502		\$2,452,470	\$71,944,188
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	6		\$0	\$79,870
O	RESIDENTIAL INVENTORY	122		\$0	\$2,074,000
	Totals		275.0990	\$2,452,470	\$77,054,098

2013 CERTIFIED TOTALS

Property Count: 642

MUD8 - KAUFMAN COUNTY MUD #7
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	502		\$2,452,470	\$71,944,188
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	6		\$0	\$79,870
OL	RESIDENTIAL INVENTORY LAND	122		\$0	\$2,074,000
	Totals		0.0000	\$2,452,470	\$77,054,098

2013 CERTIFIED TOTALS

Property Count: 642

MUD8 - KAUFMAN COUNTY MUD #7
Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	502		\$2,452,470	\$71,944,188
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	6		\$0	\$79,870
OL	RESIDENTIAL INVENTORY LAND	122		\$0	\$2,074,000
	Totals		0.0000	\$2,452,470	\$77,054,098

2013 CERTIFIED TOTALS

Property Count: 642

MUD8 - KAUFMAN COUNTY MUD #7
Effective Rate Assumption

7/19/2013 9:39:29AM

New Value

TOTAL NEW VALUE MARKET: **\$2,452,470**
TOTAL NEW VALUE TAXABLE: **\$2,338,900**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$138,570
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$138,570
	TOTAL EXEMPTIONS VALUE LOSS		\$138,570

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
301	\$142,162	\$0	\$142,162
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
301	\$142,162	\$0	\$142,162

Lower Value Used

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

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
ARB Approved Totals

7/19/2013 9:38:34AM

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:	12,160	0		Productivity Loss	(-) 1,324,950
Timber Use:	0	0		Appraised Value	= 252,340
Productivity Loss:	1,324,950	0		Homestead Cap	(-) 0
				Assessed Value	= 252,340
Exemption	Count	Local	State	Total	
EX-XV	1	0	240,180	240,180	Total Exemptions (-) 240,180
					Net Taxable = 12,160

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 12,160 * (0.000000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
Grand Totals

7/19/2013

9:38:34AM

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:	12,160		0	Productivity Loss	(-) 1,324,950
Timber Use:	0		0	Appraised Value	= 252,340
Productivity Loss:	1,324,950		0	Homestead Cap	(-) 0
				Assessed Value	= 252,340
Exemption	Count	Local	State	Total	
EX-XV	1	0	240,180	240,180	Total Exemptions (-) 240,180
					Net Taxable = 12,160

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 12,160 * (0.000000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
ARB Approved Totals

7/19/2013

9:39:29AM

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

2013 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
Grand Totals

7/19/2013

9:39:29AM

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

2013 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
ARB Approved Totals

7/19/2013

9:39:29AM

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

2013 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
Grand Totals

7/19/2013

9:39:29AM

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

2013 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
Effective Rate Assumption

7/19/2013

9:39:29AM

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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2013 CERTIFIED TOTALS

Property Count: 64,010

RB - ROAD & BRIDGE
ARB Approved Totals

7/19/2013 9:38:34AM

Land		Value		
Homesite:		618,177,454		
Non Homesite:		874,599,055		
Ag Market:		1,555,246,067		
Timber Market:		0	Total Land	(+) 3,048,022,576
Improvement		Value		
Homesite:		2,549,183,311		
Non Homesite:		1,983,163,126	Total Improvements	(+) 4,532,346,437
Non Real		Count	Value	
Personal Property:		3,799	844,525,650	
Mineral Property:		335	16,694,915	
Autos:		0	0	Total Non Real (+) 861,220,565
			Market Value	= 8,441,589,578
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,555,246,067	0		
Ag Use:	45,183,043	0		
Timber Use:	0	0		
Productivity Loss:	1,510,063,024	0		
			Productivity Loss	(-) 1,510,063,024
			Appraised Value	= 6,931,526,554
			Homestead Cap	(-) 2,458,351
			Assessed Value	= 6,929,068,203
Exemption	Count	Local	State	Total
AB	5	11,870,333	0	11,870,333
CH	3	203,980	0	203,980
DP	1,324	19,092,528	0	19,092,528
DPS	6	90,000	0	90,000
DV1	160	0	801,053	801,053
DV1S	5	0	25,000	25,000
DV2	84	0	612,140	612,140
DV2S	1	0	7,500	7,500
DV3	89	0	780,710	780,710
DV3S	1	0	10,000	10,000
DV4	399	0	3,104,150	3,104,150
DV4S	63	0	619,910	619,910
DVHS	184	0	21,455,592	21,455,592
DVHSS	4	0	487,020	487,020
EX (Prorated)	12	0	4,015,064	4,015,064
EX-XG	6	0	552,430	552,430
EX-XL	65	0	13,864,920	13,864,920
EX-XV	1,701	0	678,288,868	678,288,868
EX-XV (Prorated)	3	0	36,287	36,287
EX366	91	0	23,327	23,327
FR	25	88,044,831	0	88,044,831
OV65	6,214	91,194,064	0	91,194,064
OV65S	10	143,866	0	143,866
PC	20	86,876,030	0	86,876,030
			Total Exemptions	(-) 1,022,199,603
			Net Taxable	= 5,906,868,600

2013 CERTIFIED TOTALS

Property Count: 64,010

RB - ROAD & BRIDGE
ARB Approved Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	104,252,640	79,541,753	42,198.64	58,599.31	1,253			
DPS	684,480	594,480	320.33	381.78	6			
OV65	598,144,378	504,208,618	269,492.07	352,662.23	5,862			
Total	703,081,498	584,344,851	312,011.04	411,643.32	7,121	Freeze Taxable	(-)	584,344,851
Tax Rate	0.054500							

Freeze Adjusted Taxable = 5,322,523,749

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,212,786.48 = 5,322,523,749 * (0.054500 / 100) + 312,011.04

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

2013 CERTIFIED TOTALS

Property Count: 105

RB - ROAD & BRIDGE
Under ARB Review Totals

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Land	Value			
Homesite:	112,570			
Non Homesite:	14,091,210			
Ag Market:	38,163,050			
Timber Market:	0	Total Land	(+)	52,366,830

Improvement	Value			
Homesite:	785,340			
Non Homesite:	26,607,830	Total Improvements	(+)	27,393,170

Non Real	Count	Value		
Personal Property:	7	21,611,220		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 21,611,220
			Market Value	= 101,371,220

Ag	Non Exempt	Exempt		
Total Productivity Market:	38,163,050	0		
Ag Use:	549,070	0	Productivity Loss	(-) 37,613,980
Timber Use:	0	0	Appraised Value	= 63,757,240
Productivity Loss:	37,613,980	0	Homestead Cap	(-) 0
			Assessed Value	= 63,757,240

Exemption	Count	Local	State	Total		
CHODO	1	5,526,730	0	5,526,730		
EX-XV	1	0	200,000	200,000		
FR	1	10,012,623	0	10,012,623		
OV65	4	60,000	0	60,000		
PC	1	83,640	0	83,640	Total Exemptions	(-) 15,882,993
					Net Taxable	= 47,874,247

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	654,270	594,270	315.76	408.39	4		
Total	654,270	594,270	315.76	408.39	4	Freeze Taxable	(-) 594,270
Tax Rate	0.054500						
						Freeze Adjusted Taxable	= 47,279,977

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,083.35 = 47,279,977 * (0.054500 / 100) + 315.76

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

2013 CERTIFIED TOTALS

Property Count: 64,115

RB - ROAD & BRIDGE
Grand Totals

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Land		Value		
Homesite:		618,290,024		
Non Homesite:		888,690,265		
Ag Market:		1,593,409,117		
Timber Market:		0	Total Land	(+) 3,100,389,406
Improvement		Value		
Homesite:		2,549,968,651		
Non Homesite:		2,009,770,956	Total Improvements	(+) 4,559,739,607
Non Real		Count	Value	
Personal Property:		3,806	866,136,870	
Mineral Property:		335	16,694,915	
Autos:		0	0	
			Total Non Real	(+) 882,831,785
			Market Value	= 8,542,960,798
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,593,409,117	0		
Ag Use:	45,732,113	0		
Timber Use:	0	0		
Productivity Loss:	1,547,677,004	0		
			Productivity Loss	(-) 1,547,677,004
			Appraised Value	= 6,995,283,794
			Homestead Cap	(-) 2,458,351
			Assessed Value	= 6,992,825,443
Exemption	Count	Local	State	Total
AB	5	11,870,333	0	11,870,333
CH	3	203,980	0	203,980
CHODO	1	5,526,730	0	5,526,730
DP	1,324	19,092,528	0	19,092,528
DPS	6	90,000	0	90,000
DV1	160	0	801,053	801,053
DV1S	5	0	25,000	25,000
DV2	84	0	612,140	612,140
DV2S	1	0	7,500	7,500
DV3	89	0	780,710	780,710
DV3S	1	0	10,000	10,000
DV4	399	0	3,104,150	3,104,150
DV4S	63	0	619,910	619,910
DVHS	184	0	21,455,592	21,455,592
DVHSS	4	0	487,020	487,020
EX (Prorated)	12	0	4,015,064	4,015,064
EX-XG	6	0	552,430	552,430
EX-XL	65	0	13,864,920	13,864,920
EX-XV	1,702	0	678,488,868	678,488,868
EX-XV (Prorated)	3	0	36,287	36,287
EX366	91	0	23,327	23,327
FR	26	98,057,454	0	98,057,454
OV65	6,218	91,254,064	0	91,254,064
OV65S	10	143,866	0	143,866
PC	21	86,959,670	0	86,959,670
			Total Exemptions	(-) 1,038,082,596
			Net Taxable	= 5,954,742,847

2013 CERTIFIED TOTALS

Property Count: 64,115

RB - ROAD & BRIDGE
Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	104,252,640	79,541,753	42,198.64	58,599.31	1,253			
DPS	684,480	594,480	320.33	381.78	6			
OV65	598,798,648	504,802,888	269,807.83	353,070.62	5,866			
Total	703,735,768	584,939,121	312,326.80	412,051.71	7,125	Freeze Taxable	(-)	584,939,121
Tax Rate	0.054500							
						Freeze Adjusted Taxable	=	5,369,803,726

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,238,869.83 = 5,369,803,726 * (0.054500 / 100) + 312,326.80

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

2013 CERTIFIED TOTALS

Property Count: 64,010

RB - ROAD & BRIDGE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32,514		\$76,973,140	\$3,519,600,543
B	MULTIFAMILY RESIDENCE	217		\$0	\$55,456,320
C1	VACANT LOTS AND LAND TRACTS	5,769		\$0	\$123,860,914
D1	QUALIFIED OPEN-SPACE LAND	8,275	388,171.0161	\$0	\$1,555,246,067
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,910		\$1,126,610	\$24,291,151
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,801	28,506.9735	\$5,663,430	\$486,620,013
F1	COMMERCIAL REAL PROPERTY	1,720		\$20,435,980	\$523,536,665
F2	INDUSTRIAL AND MANUFACTURING REAL	76		\$2,254,670	\$508,242,670
G1	OIL AND GAS	261		\$0	\$16,677,388
H2	GOODS IN TRANSIT	1		\$0	\$732,610
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$8,403,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	75		\$0	\$78,534,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	145		\$0	\$27,264,970
J5	RAILROAD	77		\$0	\$14,623,060
J6	PIPELAND COMPANY	31		\$0	\$20,478,780
J7	CABLE TELEVISION COMPANY	5		\$0	\$973,620
J8	OTHER TYPE OF UTILITY	21		\$0	\$920,330
L1	COMMERCIAL PERSONAL PROPERTY	3,403		\$1,555,090	\$247,253,120
L2	INDUSTRIAL AND MANUFACTURING PERS	64		\$0	\$426,159,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,739		\$3,266,760	\$46,901,611
O	RESIDENTIAL INVENTORY	2,469		\$2,574,680	\$41,666,410
S	SPECIAL INVENTORY TAX	80		\$0	\$17,161,220
X	TOTALLY EXEMPT PROPERTY	1,881		\$1,876,550	\$696,984,876
	Totals		416,677.9896	\$115,726,910	\$8,441,589,578

2013 CERTIFIED TOTALS

Property Count: 105

RB - ROAD & BRIDGE
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		\$0	\$392,350
B	MULTIFAMILY RESIDENCE	1		\$0	\$4,819,880
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$2,228,460
D1	QUALIFIED OPEN-SPACE LAND	45	6,022.1483	\$0	\$38,163,050
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$69,330
E	RURAL LAND, NON QUALIFIED OPEN SPA	19	312.8670	\$133,710	\$3,715,860
F1	COMMERCIAL REAL PROPERTY	17		\$3,610,570	\$15,899,100
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$8,745,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$500,000
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$2,662,110
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$18,449,110
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$5,726,730
	Totals		6,335.0153	\$3,744,280	\$101,371,220

2013 CERTIFIED TOTALS

Property Count: 64,115

RB - ROAD & BRIDGE
Grand Totals

7/19/2013

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32,519		\$76,973,140	\$3,519,992,893
B	MULTIFAMILY RESIDENCE	218		\$0	\$60,276,200
C1	VACANT LOTS AND LAND TRACTS	5,778		\$0	\$126,089,374
D1	QUALIFIED OPEN-SPACE LAND	8,320	394,193.1644	\$0	\$1,593,409,117
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,920		\$1,126,610	\$24,360,481
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,820	28,819.8405	\$5,797,140	\$490,335,873
F1	COMMERCIAL REAL PROPERTY	1,737		\$24,046,550	\$539,435,765
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$2,254,670	\$516,987,910
G1	OIL AND GAS	261		\$0	\$16,677,388
H2	GOODS IN TRANSIT	1		\$0	\$732,610
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$8,403,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	75		\$0	\$78,534,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	146		\$0	\$27,764,970
J5	RAILROAD	77		\$0	\$14,623,060
J6	PIPELAND COMPANY	31		\$0	\$20,478,780
J7	CABLE TELEVISION COMPANY	5		\$0	\$973,620
J8	OTHER TYPE OF UTILITY	21		\$0	\$920,330
L1	COMMERCIAL PERSONAL PROPERTY	3,407		\$1,555,090	\$249,915,230
L2	INDUSTRIAL AND MANUFACTURING PERS	67		\$0	\$444,608,170
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,739		\$3,266,760	\$46,901,611
O	RESIDENTIAL INVENTORY	2,469		\$2,574,680	\$41,666,410
S	SPECIAL INVENTORY TAX	80		\$0	\$17,161,220
X	TOTALLY EXEMPT PROPERTY	1,883		\$1,876,550	\$702,711,606
	Totals		423,013.0049	\$119,471,190	\$8,542,960,798

2013 CERTIFIED TOTALS

Property Count: 64,010

RB - ROAD & BRIDGE
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	27,969		\$76,044,560	\$3,344,756,531
A2	REAL RESIDENTIAL MOBILE HOME	4,734		\$928,580	\$174,354,332
A3	RESIDENTIAL CONDOMINIUMS	22		\$0	\$489,680
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	153		\$0	\$46,928,990
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	84		\$0	\$8,527,330
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,371		\$0	\$33,701,209
C1H	Vacant Lot in City (HOA)	77		\$0	\$11,000
C2	VACANT COMMERCIAL LOTS	306		\$0	\$24,718,400
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2,911		\$0	\$65,379,305
C3H	Vacant Lot Not In City (HOA)	104		\$0	\$51,000
D1	ACREAGE FARM AND RANCH LAND	8,277	388,184.7661	\$0	\$1,555,276,617
D2	IMPROVEMENTS ON QUALIFIED LAND	1,910		\$1,126,610	\$24,291,151
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,178		\$5,226,210	\$322,086,255
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	849		\$58,990	\$20,127,340
E3	FARM/RANCH IMP ONLY	25		\$25,780	\$525,950
E4	IMP - NOT RESIDENTIAL	972		\$352,450	\$9,305,332
E5	RURAL LAND UNDEVELOPED LAND	2,563		\$0	\$134,544,586
F1	REAL COMMERCIAL	1,720		\$20,435,980	\$523,536,665
F2	REAL INDUSTRIAL	76		\$2,254,670	\$508,242,670
G1	PRODUCING OIL & GAS	261		\$0	\$16,677,388
H2	Goods in Transit	1		\$0	\$732,610
J2	GAS COMPANIES	10		\$0	\$8,403,350
J3	ELECTRIC COMPANIES	75		\$0	\$78,534,830
J4	TELEPHONE COMPANIES	145		\$0	\$27,264,970
J5	RAILROADS	77		\$0	\$14,623,060
J6	PIPELINES	31		\$0	\$20,478,780
J7	CABLE TV SYSTEMS	5		\$0	\$973,620
J8	COMPRESSORS & PUMP STATIONS	21		\$0	\$920,330
L1	BUSINESS PERSONAL PROPERTY	3,402		\$1,555,090	\$247,242,870
L1E	LEASED EQUIPMENT	1		\$0	\$10,250
L2	INDUSTRIAL PERSONAL PROPERTY	64		\$0	\$426,159,060
M1	MOBILE HOMES IMPROVEMENT ONLY	2,739		\$3,266,760	\$46,901,611
O	RESIDENTIAL INVENTORY IMPROVEMENT	6		\$0	\$783,960
OIV	INVENTORY SPECIAL	2		\$0	\$36,540
OL	RESIDENTIAL INVENTORY LAND	2,465		\$2,574,680	\$40,845,910
S		80		\$0	\$17,161,220
X		1,881		\$1,876,550	\$696,984,876
	Totals		388,184.7661	\$115,726,910	\$8,441,589,578

2013 CERTIFIED TOTALS

Property Count: 105

RB - ROAD & BRIDGE
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	\$334,600
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$57,750
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	1		\$0	\$4,819,880
C2	VACANT COMMERCIAL LOTS	5		\$0	\$2,161,040
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	4		\$0	\$67,420
D1	ACREAGE FARM AND RANCH LAND	45	6,022.1483	\$0	\$38,163,050
D2	IMPROVEMENTS ON QUALIFIED LAND	10		\$0	\$69,330
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	4		\$133,710	\$967,580
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$63,720
E4	IMP - NOT RESIDENTIAL	2		\$0	\$2,600
E5	RURAL LAND UNDEVELOPED LAND	16		\$0	\$2,681,960
F1	REAL COMMERCIAL	17		\$3,610,570	\$15,899,100
F2	REAL INDUSTRIAL	4		\$0	\$8,745,240
J4	TELEPHONE COMPANIES	1		\$0	\$500,000
L1	BUSINESS PERSONAL PROPERTY	4		\$0	\$2,662,110
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$18,449,110
X		2		\$0	\$5,726,730
	Totals		6,022.1483	\$3,744,280	\$101,371,220

2013 CERTIFIED TOTALS

Property Count: 64,115

RB - ROAD & BRIDGE
Grand Totals

7/19/2013

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	27,973		\$76,044,560	\$3,345,091,131
A2	REAL RESIDENTIAL MOBILE HOME	4,735		\$928,580	\$174,412,082
A3	RESIDENTIAL CONDOMINIUMS	22		\$0	\$489,680
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	154		\$0	\$51,748,870
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	84		\$0	\$8,527,330
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,371		\$0	\$33,701,209
C1H	Vacant Lot in City (HOA)	77		\$0	\$11,000
C2	VACANT COMMERCIAL LOTS	311		\$0	\$26,879,440
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2,915		\$0	\$65,446,725
C3H	Vacant Lot Not In City (HOA)	104		\$0	\$51,000
D1	ACREAGE FARM AND RANCH LAND	8,322	394,206.9144	\$0	\$1,593,439,667
D2	IMPROVEMENTS ON QUALIFIED LAND	1,920		\$1,126,610	\$24,360,481
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,182		\$5,359,920	\$323,053,835
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	850		\$58,990	\$20,191,060
E3	FARM/RANCH IMP ONLY	25		\$25,780	\$525,950
E4	IMP - NOT RESIDENTIAL	974		\$352,450	\$9,307,932
E5	RURAL LAND UNDEVELOPED LAND	2,579		\$0	\$137,226,546
F1	REAL COMMERCIAL	1,737		\$24,046,550	\$539,435,765
F2	REAL INDUSTRIAL	80		\$2,254,670	\$516,987,910
G1	PRODUCING OIL & GAS	261		\$0	\$16,677,388
H2	Goods in Transit	1		\$0	\$732,610
J2	GAS COMPANIES	10		\$0	\$8,403,350
J3	ELECTRIC COMPANIES	75		\$0	\$78,534,830
J4	TELEPHONE COMPANIES	146		\$0	\$27,764,970
J5	RAILROADS	77		\$0	\$14,623,060
J6	PIPELINES	31		\$0	\$20,478,780
J7	CABLE TV SYSTEMS	5		\$0	\$973,620
J8	COMPRESSORS & PUMP STATIONS	21		\$0	\$920,330
L1	BUSINESS PERSONAL PROPERTY	3,406		\$1,555,090	\$249,904,980
L1E	LEASED EQUIPMENT	1		\$0	\$10,250
L2	INDUSTRIAL PERSONAL PROPERTY	67		\$0	\$444,608,170
M1	MOBILE HOMES IMPROVEMENT ONLY	2,739		\$3,266,760	\$46,901,611
O	RESIDENTIAL INVENTORY IMPROVEMENT	6		\$0	\$783,960
OIV	INVENTORY SPECIAL	2		\$0	\$36,540
OL	RESIDENTIAL INVENTORY LAND	2,465		\$2,574,680	\$40,845,910
S		80		\$0	\$17,161,220
X		1,883		\$1,876,550	\$702,711,606
	Totals		394,206.9144	\$119,471,190	\$8,542,960,798

2013 CERTIFIED TOTALS

Property Count: 64,115

RB - ROAD & BRIDGE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$119,471,190
TOTAL NEW VALUE TAXABLE:	\$111,679,835

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2012 Market Value	\$39,920
EX-XG	11.184 Primarily performing charitable functio	4	2012 Market Value	\$591,790
EX-XL	11.231 Organizations Providing Economic Deve	9	2012 Market Value	\$258,970
EX-XV	Other Exemptions (including public property, re	13	2012 Market Value	\$814,680
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,705,360

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	39	\$531,716
DPS	DISABLED Surviving Spouse	1	\$15,000
DV1	Disabled Veterans 10% - 29%	10	\$50,000
DV2	Disabled Veterans 30% - 49%	8	\$60,000
DV3	Disabled Veterans 50% - 69%	9	\$80,239
DV4	Disabled Veterans 70% - 100%	32	\$288,923
DVHS	Disabled Veteran Homestead	6	\$792,805
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$135,670
OV65	OVER 65	200	\$2,786,863
PARTIAL EXEMPTIONS VALUE LOSS		306	\$4,741,216
TOTAL EXEMPTIONS VALUE LOSS			\$6,446,576

New Ag / Timber Exemptions

2012 Market Value	\$7,095,643	Count: 79
2013 Ag/Timber Use	\$168,490	
NEW AG / TIMBER VALUE LOSS	\$6,927,153	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,711	\$121,253	\$107	\$121,146
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,510	\$122,385	\$90	\$122,295

2013 CERTIFIED TOTALS**RB - ROAD & BRIDGE
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
105	\$101,371,220.00	\$45,018,538

2013 CERTIFIED TOTALS

Property Count: 6,880

SC - CRANDALL ISD
ARB Approved Totals

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Land	Value			
Homesite:	99,978,026			
Non Homesite:	57,678,679			
Ag Market:	210,557,277			
Timber Market:	0	Total Land	(+)	368,213,982

Improvement	Value			
Homesite:	367,330,443			
Non Homesite:	134,583,626	Total Improvements	(+)	501,914,069

Non Real	Count	Value		
Personal Property:	273	16,307,350		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 16,307,350
			Market Value	= 886,435,401

Ag	Non Exempt	Exempt		
Total Productivity Market:	210,557,277	0		
Ag Use:	5,841,990	0	Productivity Loss	(-) 204,715,287
Timber Use:	0	0	Appraised Value	= 681,720,114
Productivity Loss:	204,715,287	0	Homestead Cap	(-) 163,905
			Assessed Value	= 681,556,209

Exemption	Count	Local	State	Total		
DP	130	0	1,215,180	1,215,180		
DPS	2	0	20,000	20,000		
DV1	21	0	107,000	107,000		
DV1S	1	0	5,000	5,000		
DV2	13	0	97,500	97,500		
DV3	9	0	90,000	90,000		
DV4	41	0	300,000	300,000		
DV4S	5	0	60,000	60,000		
DVHS	22	0	2,476,454	2,476,454		
EX-XL	4	0	219,130	219,130		
EX-XV	82	0	66,193,130	66,193,130		
EX366	3	0	1,100	1,100		
HS	3,187	0	47,330,695	47,330,695		
OV65	574	0	5,529,805	5,529,805		
OV65S	2	0	20,000	20,000	Total Exemptions	(-) 123,664,994

Net Taxable = 557,891,215

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,786,256	8,294,136	118,732.75	135,833.34	120		
DPS	202,770	152,770	2,279.95	2,305.39	2		
OV65	60,862,074	46,843,974	574,943.10	634,023.96	539		
Total	72,851,100	55,290,880	695,955.80	772,162.69	661	Freeze Taxable	(-) 55,290,880
Tax Rate	1.523600						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	310,730	260,730	220,473	40,257	2		
OV65	645,970	508,970	438,002	70,968	6		
Total	956,700	769,700	658,475	111,225	8	Transfer Adjustment	(-) 111,225
						Freeze Adjusted Taxable	= 502,489,110

2013 CERTIFIED TOTALS

Property Count: 6,880

SC - CRANDALL ISD
ARB Approved Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,351,879.88 = 502,489,110 * (1.523600 / 100) + 695,955.80

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

2013 CERTIFIED TOTALS

Property Count: 1

SC - CRANDALL ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	19,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 19,000
			Market Value	= 19,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 19,000
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 19,000
			Net Taxable	= 19,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 289.48 = 19,000 * (1.523600 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 6,881

SC - CRANDALL ISD
Grand Totals

7/19/2013 9:38:34AM

Land	Value			
Homesite:	99,978,026			
Non Homesite:	57,678,679			
Ag Market:	210,557,277			
Timber Market:	0	Total Land	(+)	368,213,982

Improvement	Value			
Homesite:	367,330,443			
Non Homesite:	134,583,626	Total Improvements	(+)	501,914,069

Non Real	Count	Value		
Personal Property:	274	16,326,350		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 16,326,350
			Market Value	= 886,454,401

Ag	Non Exempt	Exempt		
Total Productivity Market:	210,557,277	0		
Ag Use:	5,841,990	0	Productivity Loss	(-) 204,715,287
Timber Use:	0	0	Appraised Value	= 681,739,114
Productivity Loss:	204,715,287	0	Homestead Cap	(-) 163,905
			Assessed Value	= 681,575,209

Exemption	Count	Local	State	Total		
DP	130	0	1,215,180	1,215,180		
DPS	2	0	20,000	20,000		
DV1	21	0	107,000	107,000		
DV1S	1	0	5,000	5,000		
DV2	13	0	97,500	97,500		
DV3	9	0	90,000	90,000		
DV4	41	0	300,000	300,000		
DV4S	5	0	60,000	60,000		
DVHS	22	0	2,476,454	2,476,454		
EX-XL	4	0	219,130	219,130		
EX-XV	82	0	66,193,130	66,193,130		
EX366	3	0	1,100	1,100		
HS	3,187	0	47,330,695	47,330,695		
OV65	574	0	5,529,805	5,529,805		
OV65S	2	0	20,000	20,000	Total Exemptions	(-) 123,664,994

Net Taxable = 557,910,215

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,786,256	8,294,136	118,732.75	135,833.34	120		
DPS	202,770	152,770	2,279.95	2,305.39	2		
OV65	60,862,074	46,843,974	574,943.10	634,023.96	539		
Total	72,851,100	55,290,880	695,955.80	772,162.69	661	Freeze Taxable	(-) 55,290,880
Tax Rate	1.523600						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	310,730	260,730	220,473	40,257	2		
OV65	645,970	508,970	438,002	70,968	6		
Total	956,700	769,700	658,475	111,225	8	Transfer Adjustment	(-) 111,225
						Freeze Adjusted Taxable	= 502,508,110

2013 CERTIFIED TOTALS

Property Count: 6,881

SC - CRANDALL ISD

Grand Totals

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

8,352,169.36 = 502,508,110 * (1.523600 / 100) + 695,955.80

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2013 CERTIFIED TOTALS

Property Count: 6,880

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	4,382		\$13,105,940	\$511,216,670
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,995,210
C1	VACANT LOTS AND LAND TRACTS	433		\$0	\$8,335,250
D1	QUALIFIED OPEN-SPACE LAND	674	43,910.8431	\$0	\$210,557,277
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	125		\$36,890	\$1,674,610
E	RURAL LAND, NON QUALIFIED OPEN SPA	552	2,302.7314	\$663,030	\$41,725,674
F1	COMMERCIAL REAL PROPERTY	76		\$1,008,020	\$21,425,020
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$246,340
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$341,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$5,666,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$2,335,650
J5	RAILROAD	1		\$0	\$52,640
J6	PIPELAND COMPANY	2		\$0	\$718,050
J8	OTHER TYPE OF UTILITY	4		\$0	\$67,920
L1	COMMERCIAL PERSONAL PROPERTY	241		\$0	\$6,607,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	197		\$234,530	\$3,564,980
O	RESIDENTIAL INVENTORY	371		\$0	\$3,440,020
S	SPECIAL INVENTORY TAX	2		\$0	\$51,470
X	TOTALLY EXEMPT PROPERTY	89		\$0	\$66,413,360
	Totals		46,213.5745	\$15,048,410	\$886,435,401

2013 CERTIFIED TOTALS

Property Count: 1

SC - CRANDALL ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$19,000
		Totals	0.0000	\$0	\$19,000

2013 CERTIFIED TOTALS

Property Count: 6,881

SC - CRANDALL ISD
Grand Totals

7/19/2013

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,382		\$13,105,940	\$511,216,670
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,995,210
C1	VACANT LOTS AND LAND TRACTS	433		\$0	\$8,335,250
D1	QUALIFIED OPEN-SPACE LAND	674	43,910.8431	\$0	\$210,557,277
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	125		\$36,890	\$1,674,610
E	RURAL LAND, NON QUALIFIED OPEN SPA	552	2,302.7314	\$663,030	\$41,725,674
F1	COMMERCIAL REAL PROPERTY	76		\$1,008,020	\$21,425,020
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$246,340
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$341,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$5,666,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$2,335,650
J5	RAILROAD	1		\$0	\$52,640
J6	PIPELAND COMPANY	2		\$0	\$718,050
J8	OTHER TYPE OF UTILITY	4		\$0	\$67,920
L1	COMMERCIAL PERSONAL PROPERTY	242		\$0	\$6,626,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	197		\$234,530	\$3,564,980
O	RESIDENTIAL INVENTORY	371		\$0	\$3,440,020
S	SPECIAL INVENTORY TAX	2		\$0	\$51,470
X	TOTALLY EXEMPT PROPERTY	89		\$0	\$66,413,360
	Totals		46,213.5745	\$15,048,410	\$886,454,401

2013 CERTIFIED TOTALS

Property Count: 6,880

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	3,801		\$13,034,830	\$485,345,100
A2	REAL RESIDENTIAL MOBILE HOME	594		\$71,110	\$25,795,700
A3	RESIDENTIAL CONDOMINIUMS	3		\$0	\$75,870
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	5		\$0	\$1,727,400
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	2		\$0	\$267,810
C1	VACANT RESIDENTIAL LOTS IN A CITY	103		\$0	\$2,095,340
C1H	Vacant Lot in City (HOA)	6		\$0	\$2,000
C2	VACANT COMMERCIAL LOTS	9		\$0	\$998,460
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	294		\$0	\$5,238,450
C3H	Vacant Lot Not In City (HOA)	21		\$0	\$1,000
D1	ACREAGE FARM AND RANCH LAND	674	43,910.8431	\$0	\$210,557,277
D2	IMPROVEMENTS ON QUALIFIED LAND	125		\$36,890	\$1,674,610
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	223		\$663,030	\$25,925,119
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	26		\$0	\$734,170
E3	FARM/RANCH IMP ONLY	2		\$0	\$54,740
E4	IMP - NOT RESIDENTIAL	92		\$0	\$563,010
E5	RURAL LAND UNDEVELOPED LAND	265		\$0	\$14,448,635
F1	REAL COMMERCIAL	76		\$1,008,020	\$21,425,020
F2	REAL INDUSTRIAL	1		\$0	\$246,340
J2	GAS COMPANIES	2		\$0	\$341,310
J3	ELECTRIC COMPANIES	7		\$0	\$5,666,570
J4	TELEPHONE COMPANIES	19		\$0	\$2,335,650
J5	RAILROADS	1		\$0	\$52,640
J6	PIPELINES	2		\$0	\$718,050
J8	COMPRESSORS & PUMP STATIONS	4		\$0	\$67,920
L1	BUSINESS PERSONAL PROPERTY	241		\$0	\$6,607,380
M1	MOBILE HOMES IMPROVEMENT ONLY	197		\$234,530	\$3,564,980
O	RESIDENTIAL INVENTORY IMPROVEMENT	2		\$0	\$190,900
OL	RESIDENTIAL INVENTORY LAND	370		\$0	\$3,249,120
S		2		\$0	\$51,470
X		89		\$0	\$66,413,360
	Totals		43,910.8431	\$15,048,410	\$886,435,401

2013 CERTIFIED TOTALS

Property Count: 1

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
L1	BUSINESS PERSONAL PROPERTY	1		\$0	\$19,000
		Totals	0.0000	\$0	\$19,000

2013 CERTIFIED TOTALS

Property Count: 6,881

SC - CRANDALL ISD
Grand Totals

7/19/2013

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	3,801		\$13,034,830	\$485,345,100
A2	REAL RESIDENTIAL MOBILE HOME	594		\$71,110	\$25,795,700
A3	RESIDENTIAL CONDOMINIUMS	3		\$0	\$75,870
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	5		\$0	\$1,727,400
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	2		\$0	\$267,810
C1	VACANT RESIDENTIAL LOTS IN A CITY	103		\$0	\$2,095,340
C1H	Vacant Lot in City (HOA)	6		\$0	\$2,000
C2	VACANT COMMERCIAL LOTS	9		\$0	\$998,460
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	294		\$0	\$5,238,450
C3H	Vacant Lot Not In City (HOA)	21		\$0	\$1,000
D1	ACREAGE FARM AND RANCH LAND	674	43,910.8431	\$0	\$210,557,277
D2	IMPROVEMENTS ON QUALIFIED LAND	125		\$36,890	\$1,674,610
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	223		\$663,030	\$25,925,119
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	26		\$0	\$734,170
E3	FARM/RANCH IMP ONLY	2		\$0	\$54,740
E4	IMP - NOT RESIDENTIAL	92		\$0	\$563,010
E5	RURAL LAND UNDEVELOPED LAND	265		\$0	\$14,448,635
F1	REAL COMMERCIAL	76		\$1,008,020	\$21,425,020
F2	REAL INDUSTRIAL	1		\$0	\$246,340
J2	GAS COMPANIES	2		\$0	\$341,310
J3	ELECTRIC COMPANIES	7		\$0	\$5,666,570
J4	TELEPHONE COMPANIES	19		\$0	\$2,335,650
J5	RAILROADS	1		\$0	\$52,640
J6	PIPELINES	2		\$0	\$718,050
J8	COMPRESSORS & PUMP STATIONS	4		\$0	\$67,920
L1	BUSINESS PERSONAL PROPERTY	242		\$0	\$6,626,380
M1	MOBILE HOMES IMPROVEMENT ONLY	197		\$234,530	\$3,564,980
O	RESIDENTIAL INVENTORY IMPROVEMENT	2		\$0	\$190,900
OL	RESIDENTIAL INVENTORY LAND	370		\$0	\$3,249,120
S		2		\$0	\$51,470
X		89		\$0	\$66,413,360
	Totals		43,910.8431	\$15,048,410	\$886,454,401

2013 CERTIFIED TOTALS

Property Count: 6,881

SC - CRANDALL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$15,048,410**
TOTAL NEW VALUE TAXABLE: **\$14,955,310**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DPS	DISABLED Surviving Spouse	1	\$10,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
HS	HOMESTEAD	125	\$1,813,891
OV65	OVER 65	19	\$170,000
PARTIAL EXEMPTIONS VALUE LOSS		159	\$2,124,391
TOTAL EXEMPTIONS VALUE LOSS			\$2,124,391

New Ag / Timber Exemptions

2012 Market Value \$109,840 Count: 5
2013 Ag/Timber Use \$2,230
NEW AG / TIMBER VALUE LOSS \$107,610

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,097	\$127,394	\$14,977	\$112,417
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,962	\$126,644	\$14,974	\$111,670

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$19,000.00	\$19,000

2013 CERTIFIED TOTALS

Property Count: 15,929

SF - FORNEY ISD
ARB Approved Totals

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Land		Value				
Homesite:		260,756,926				
Non Homesite:		270,561,552				
Ag Market:		330,875,628				
Timber Market:		0		Total Land	(+)	862,194,106
Improvement		Value				
Homesite:		1,152,495,069				
Non Homesite:		868,706,975		Total Improvements	(+)	2,021,202,044
Non Real		Count	Value			
Personal Property:	982	247,679,760				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	247,679,760
				Market Value	=	3,131,075,910
Ag	Non Exempt	Exempt				
Total Productivity Market:	330,875,628	0				
Ag Use:	4,053,890	0		Productivity Loss	(-)	326,821,738
Timber Use:	0	0		Appraised Value	=	2,804,254,172
Productivity Loss:	326,821,738	0		Homestead Cap	(-)	164,247
				Assessed Value	=	2,804,089,925

Exemption	Count	Local	State	Total		
DP	251	0	2,402,170	2,402,170		
DPS	3	0	30,000	30,000		
DV1	64	0	322,000	322,000		
DV1S	2	0	10,000	10,000		
DV2	21	0	157,500	157,500		
DV3	39	0	359,920	359,920		
DV4	106	0	809,940	809,940		
DV4S	16	0	132,000	132,000		
DVHS	57	0	8,603,549	8,603,549		
DVHSS	1	0	68,560	68,560		
EX (Prorated)	2	0	3,980,405	3,980,405		
EX-XL	6	0	1,501,710	1,501,710		
EX-XV	235	0	200,334,000	200,334,000		
EX-XV (Prorated)	1	0	24,196	24,196		
EX366	2	0	850	850		
HS	7,835	0	116,856,957	116,856,957		
OV65	1,247	0	12,251,534	12,251,534		
OV65S	1	0	10,000	10,000		
PC	3	85,066,550	0	85,066,550	Total Exemptions	(-) 432,921,841
					Net Taxable	= 2,371,168,084

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,930,170	23,490,826	345,613.38	391,900.53	234		
DPS	424,750	349,750	5,365.86	5,740.20	3		
OV65	164,069,141	133,730,077	1,708,363.07	1,785,789.49	1,155		
Total	196,424,061	157,570,653	2,059,342.31	2,183,430.22	1,392	Freeze Taxable	(-) 157,570,653
Tax Rate	1.540000						

2013 CERTIFIED TOTALS

Property Count: 15,929

SF - FORNEY ISD
ARB Approved Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	613,000	538,000	323,947	214,053	3			
OV65	1,924,380	1,649,380	1,385,914	263,466	11			
Total	2,537,380	2,187,380	1,709,861	477,519	14	Transfer Adjustment	(-)	477,519
						Freeze Adjusted Taxable	=	2,213,119,912

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,141,388.95 = 2,213,119,912 * (1.540000 / 100) + 2,059,342.31

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

2013 CERTIFIED TOTALS

Property Count: 61

SF - FORNEY ISD
Under ARB Review Totals

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Land	Value			
Homesite:	35,000			
Non Homesite:	7,978,040			
Ag Market:	31,886,850			
Timber Market:	0	Total Land	(+)	39,899,890

Improvement	Value			
Homesite:	200,330			
Non Homesite:	3,886,590	Total Improvements	(+)	4,086,920

Non Real	Count	Value			
Personal Property:	2	220,000			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	220,000
			Market Value	=	44,206,810

Ag	Non Exempt	Exempt			
Total Productivity Market:	31,886,850	0			
Ag Use:	472,830	0	Productivity Loss	(-)	31,414,020
Timber Use:	0	0	Appraised Value	=	12,792,790
Productivity Loss:	31,414,020	0	Homestead Cap	(-)	0
			Assessed Value	=	12,792,790

Exemption	Count	Local	State	Total		
HS	1	0	15,000	15,000		
OV65	1	0	10,000	10,000	Total Exemptions	(-) 25,000

Net Taxable = 12,767,790

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	235,330	210,330	0.00	0.00	1		
Total	235,330	210,330	0.00	0.00	1	Freeze Taxable	(-) 210,330

Tax Rate 1.540000

Freeze Adjusted Taxable = 12,557,460

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 193,384.88 = 12,557,460 * (1.540000 / 100) + 0.00

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

2013 CERTIFIED TOTALS

Property Count: 15,990

SF - FORNEY ISD
Grand Totals

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Land		Value				
Homesite:		260,791,926				
Non Homesite:		278,539,592				
Ag Market:		362,762,478				
Timber Market:		0		Total Land	(+)	902,093,996
Improvement		Value				
Homesite:		1,152,695,399				
Non Homesite:		872,593,565		Total Improvements	(+)	2,025,288,964
Non Real		Count	Value			
Personal Property:		984	247,899,760			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	247,899,760
				Market Value	=	3,175,282,720
Ag	Non Exempt	Exempt				
Total Productivity Market:	362,762,478	0				
Ag Use:	4,526,720	0		Productivity Loss	(-)	358,235,758
Timber Use:	0	0		Appraised Value	=	2,817,046,962
Productivity Loss:	358,235,758	0		Homestead Cap	(-)	164,247
				Assessed Value	=	2,816,882,715

Exemption	Count	Local	State	Total		
DP	251	0	2,402,170	2,402,170		
DPS	3	0	30,000	30,000		
DV1	64	0	322,000	322,000		
DV1S	2	0	10,000	10,000		
DV2	21	0	157,500	157,500		
DV3	39	0	359,920	359,920		
DV4	106	0	809,940	809,940		
DV4S	16	0	132,000	132,000		
DVHS	57	0	8,603,549	8,603,549		
DVHSS	1	0	68,560	68,560		
EX (Prorated)	2	0	3,980,405	3,980,405		
EX-XL	6	0	1,501,710	1,501,710		
EX-XV	235	0	200,334,000	200,334,000		
EX-XV (Prorated)	1	0	24,196	24,196		
EX366	2	0	850	850		
HS	7,836	0	116,871,957	116,871,957		
OV65	1,248	0	12,261,534	12,261,534		
OV65S	1	0	10,000	10,000		
PC	3	85,066,550	0	85,066,550	Total Exemptions	(-) 432,946,841
					Net Taxable	= 2,383,935,874

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,930,170	23,490,826	345,613.38	391,900.53	234		
DPS	424,750	349,750	5,365.86	5,740.20	3		
OV65	164,304,471	133,940,407	1,708,363.07	1,785,789.49	1,156		
Total	196,659,391	157,780,983	2,059,342.31	2,183,430.22	1,393	Freeze Taxable	(-) 157,780,983
Tax Rate	1.540000						

2013 CERTIFIED TOTALS

Property Count: 15,990

SF - FORNEY ISD
Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	613,000	538,000	323,947	214,053	3			
OV65	1,924,380	1,649,380	1,385,914	263,466	11			
Total	2,537,380	2,187,380	1,709,861	477,519	14	Transfer Adjustment	(-)	477,519
						Freeze Adjusted Taxable	=	2,225,677,372

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,334,773.84 = 2,225,677,372 * (1.540000 / 100) + 2,059,342.31

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

2013 CERTIFIED TOTALS

Property Count: 15,929

SF - FORNEY ISD
ARB Approved Totals

7/19/2013

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,001		\$47,329,540	\$1,644,107,886
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,938,250
C1	VACANT LOTS AND LAND TRACTS	947		\$0	\$32,409,990
D1	QUALIFIED OPEN-SPACE LAND	527	28,444.9553	\$0	\$330,875,628
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	130		\$62,230	\$1,619,440
E	RURAL LAND, NON QUALIFIED OPEN SPA	543	2,987.5158	\$311,440	\$60,735,711
F1	COMMERCIAL REAL PROPERTY	380		\$12,496,960	\$192,957,124
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$383,999,990
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,268,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$26,417,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$5,980,810
J5	RAILROAD	6		\$0	\$4,755,810
J6	PIPELAND COMPANY	3		\$0	\$8,877,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$410,170
J8	OTHER TYPE OF UTILITY	6		\$0	\$331,580
L1	COMMERCIAL PERSONAL PROPERTY	919		\$394,750	\$66,693,310
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$133,281,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	219		\$181,330	\$2,597,030
O	RESIDENTIAL INVENTORY	1,227		\$2,574,680	\$23,417,370
S	SPECIAL INVENTORY TAX	9		\$0	\$559,510
X	TOTALLY EXEMPT PROPERTY	246		\$840,410	\$205,841,161
	Totals		31,432.4711	\$64,191,340	\$3,131,075,910

2013 CERTIFIED TOTALS

Property Count: 61

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	1		\$0	\$235,330
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$2,041,080
D1	QUALIFIED OPEN-SPACE LAND	38	5,179.7153	\$0	\$31,886,850
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$53,050
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	132.3590	\$0	\$2,139,100
F1	COMMERCIAL REAL PROPERTY	6		\$1,092,190	\$7,631,400
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$220,000
	Totals		5,312.0743	\$1,092,190	\$44,206,810

2013 CERTIFIED TOTALS

Property Count: 15,990

SF - FORNEY ISD
Grand Totals

7/19/2013

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,002		\$47,329,540	\$1,644,343,216
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,938,250
C1	VACANT LOTS AND LAND TRACTS	950		\$0	\$34,451,070
D1	QUALIFIED OPEN-SPACE LAND	565	33,624.6706	\$0	\$362,762,478
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	136		\$62,230	\$1,672,490
E	RURAL LAND, NON QUALIFIED OPEN SPA	556	3,119.8748	\$311,440	\$62,874,811
F1	COMMERCIAL REAL PROPERTY	386		\$13,589,150	\$200,588,524
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$383,999,990
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,268,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$26,417,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	26		\$0	\$5,980,810
J5	RAILROAD	6		\$0	\$4,755,810
J6	PIPELAND COMPANY	3		\$0	\$8,877,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$410,170
J8	OTHER TYPE OF UTILITY	6		\$0	\$331,580
L1	COMMERCIAL PERSONAL PROPERTY	921		\$394,750	\$66,913,310
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$133,281,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	219		\$181,330	\$2,597,030
O	RESIDENTIAL INVENTORY	1,227		\$2,574,680	\$23,417,370
S	SPECIAL INVENTORY TAX	9		\$0	\$559,510
X	TOTALLY EXEMPT PROPERTY	246		\$840,410	\$205,841,161
	Totals		36,744.5454	\$65,283,530	\$3,175,282,720

2013 CERTIFIED TOTALS

Property Count: 15,929

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	10,754		\$47,239,790	\$1,633,424,376
A2	REAL RESIDENTIAL MOBILE HOME	256		\$89,750	\$10,521,680
A3	RESIDENTIAL CONDOMINIUMS	6		\$0	\$161,830
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	11		\$0	\$2,538,850
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	5		\$0	\$399,400
C1	VACANT RESIDENTIAL LOTS IN A CITY	241		\$0	\$7,147,810
C1H	Vacant Lot in City (HOA)	66		\$0	\$9,000
C2	VACANT COMMERCIAL LOTS	28		\$0	\$5,065,740
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	537		\$0	\$20,183,440
C3H	Vacant Lot Not In City (HOA)	75		\$0	\$4,000
D1	ACREAGE FARM AND RANCH LAND	527	28,444.9553	\$0	\$330,875,628
D2	IMPROVEMENTS ON QUALIFIED LAND	130		\$62,230	\$1,619,440
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	213		\$294,640	\$29,252,580
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	26		\$0	\$843,830
E3	FARM/RANCH IMP ONLY	1		\$15,440	\$15,440
E4	IMP - NOT RESIDENTIAL	80		\$1,360	\$982,920
E5	RURAL LAND UNDEVELOPED LAND	289		\$0	\$29,640,941
F1	REAL COMMERCIAL	380		\$12,496,960	\$192,957,124
F2	REAL INDUSTRIAL	8		\$0	\$383,999,990
J2	GAS COMPANIES	3		\$0	\$2,268,010
J3	ELECTRIC COMPANIES	15		\$0	\$26,417,840
J4	TELEPHONE COMPANIES	26		\$0	\$5,980,810
J5	RAILROADS	6		\$0	\$4,755,810
J6	PIPELINES	3		\$0	\$8,877,750
J7	CABLE TV SYSTEMS	1		\$0	\$410,170
J8	COMPRESSORS & PUMP STATIONS	6		\$0	\$331,580
L1	BUSINESS PERSONAL PROPERTY	919		\$394,750	\$66,693,310
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$133,281,540
M1	MOBILE HOMES IMPROVEMENT ONLY	219		\$181,330	\$2,597,030
O	RESIDENTIAL INVENTORY IMPROVEMENT	2		\$0	\$426,250
OIV	INVENTORY SPECIAL	1		\$0	\$30,000
OL	RESIDENTIAL INVENTORY LAND	1,226		\$2,574,680	\$22,961,120
S		9		\$0	\$559,510
X		246		\$840,410	\$205,841,161
	Totals		28,444.9553	\$64,191,340	\$3,131,075,910

2013 CERTIFIED TOTALS

Property Count: 61

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	1		\$0	\$235,330
C2	VACANT COMMERCIAL LOTS	2		\$0	\$2,023,580
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$17,500
D1	ACREAGE FARM AND RANCH LAND	38	5,179.7153	\$0	\$31,886,850
D2	IMPROVEMENTS ON QUALIFIED LAND	6		\$0	\$53,050
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$63,720
E4	IMP - NOT RESIDENTIAL	2		\$0	\$2,600
E5	RURAL LAND UNDEVELOPED LAND	12		\$0	\$2,072,780
F1	REAL COMMERCIAL	6		\$1,092,190	\$7,631,400
L1	BUSINESS PERSONAL PROPERTY	2		\$0	\$220,000
	Totals		5,179.7153	\$1,092,190	\$44,206,810

2013 CERTIFIED TOTALS

Property Count: 15,990

SF - FORNEY ISD
Grand Totals

7/19/2013

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	10,755		\$47,239,790	\$1,633,659,706
A2	REAL RESIDENTIAL MOBILE HOME	256		\$89,750	\$10,521,680
A3	RESIDENTIAL CONDOMINIUMS	6		\$0	\$161,830
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	11		\$0	\$2,538,850
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	5		\$0	\$399,400
C1	VACANT RESIDENTIAL LOTS IN A CITY	241		\$0	\$7,147,810
C1H	Vacant Lot in City (HOA)	66		\$0	\$9,000
C2	VACANT COMMERCIAL LOTS	30		\$0	\$7,089,320
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	538		\$0	\$20,200,940
C3H	Vacant Lot Not In City (HOA)	75		\$0	\$4,000
D1	ACREAGE FARM AND RANCH LAND	565	33,624.6706	\$0	\$362,762,478
D2	IMPROVEMENTS ON QUALIFIED LAND	136		\$62,230	\$1,672,490
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	213		\$294,640	\$29,252,580
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	27		\$0	\$907,550
E3	FARM/RANCH IMP ONLY	1		\$15,440	\$15,440
E4	IMP - NOT RESIDENTIAL	82		\$1,360	\$985,520
E5	RURAL LAND UNDEVELOPED LAND	301		\$0	\$31,713,721
F1	REAL COMMERCIAL	386		\$13,589,150	\$200,588,524
F2	REAL INDUSTRIAL	8		\$0	\$383,999,990
J2	GAS COMPANIES	3		\$0	\$2,268,010
J3	ELECTRIC COMPANIES	15		\$0	\$26,417,840
J4	TELEPHONE COMPANIES	26		\$0	\$5,980,810
J5	RAILROADS	6		\$0	\$4,755,810
J6	PIPELINES	3		\$0	\$8,877,750
J7	CABLE TV SYSTEMS	1		\$0	\$410,170
J8	COMPRESSORS & PUMP STATIONS	6		\$0	\$331,580
L1	BUSINESS PERSONAL PROPERTY	921		\$394,750	\$66,913,310
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$133,281,540
M1	MOBILE HOMES IMPROVEMENT ONLY	219		\$181,330	\$2,597,030
O	RESIDENTIAL INVENTORY IMPROVEMENT	2		\$0	\$426,250
OIV	INVENTORY SPECIAL	1		\$0	\$30,000
OL	RESIDENTIAL INVENTORY LAND	1,226		\$2,574,680	\$22,961,120
S		9		\$0	\$559,510
X		246		\$840,410	\$205,841,161
	Totals		33,624.6706	\$65,283,530	\$3,175,282,720

2013 CERTIFIED TOTALS

Property Count: 15,990

SF - FORNEY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$65,283,530**
TOTAL NEW VALUE TAXABLE: **\$61,548,860**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2012 Market Value	\$0
EX-XL	11.231 Organizations Providing Economic Deve	1	2012 Market Value	\$229,090
EX-XV	Other Exemptions (including public property, re	1	2012 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$229,090

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	10	\$100,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	9	\$84,000
DVHS	Disabled Veteran Homestead	2	\$325,885
HS	HOMESTEAD	307	\$4,590,000
OV65	OVER 65	50	\$490,000
PARTIAL EXEMPTIONS VALUE LOSS		390	\$5,687,385
TOTAL EXEMPTIONS VALUE LOSS			\$5,916,475

New Ag / Timber Exemptions

2012 Market Value \$2,465,925 Count: 8
2013 Ag/Timber Use \$43,540
NEW AG / TIMBER VALUE LOSS \$2,422,385

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,763	\$156,693	\$14,988	\$141,705
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,623	\$156,504	\$14,989	\$141,515

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
61	\$44,206,810.00	\$11,187,804

2013 CERTIFIED TOTALS

Property Count: 10,778

SK - KAUFMAN ISD
ARB Approved Totals

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Land		Value			
Homesite:		66,721,725			
Non Homesite:		124,530,374			
Ag Market:		239,942,452			
Timber Market:		0		Total Land	(+) 431,194,551
Improvement		Value			
Homesite:		289,282,979			
Non Homesite:		239,749,377		Total Improvements	(+) 529,032,356
Non Real		Count	Value		
Personal Property:		679	64,193,000		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 64,193,000
				Market Value	= 1,024,419,907
Ag	Non Exempt	Exempt			
Total Productivity Market:	239,942,452	0			
Ag Use:	8,919,110	0		Productivity Loss	(-) 231,023,342
Timber Use:	0	0		Appraised Value	= 793,396,565
Productivity Loss:	231,023,342	0		Homestead Cap	(-) 213,688
				Assessed Value	= 793,182,877

Exemption	Count	Local	State	Total		
DP	268	0	2,331,408	2,331,408		
DV1	20	0	95,000	95,000		
DV1S	2	0	10,000	10,000		
DV2	16	0	97,500	97,500		
DV3	14	0	110,000	110,000		
DV4	67	0	498,330	498,330		
DV4S	18	0	170,500	170,500		
DVHS	31	0	2,909,738	2,909,738		
DVHSS	1	0	44,070	44,070		
EX (Prorated)	1	0	844	844		
EX-XG	2	0	18,900	18,900		
EX-XL	20	0	810,990	810,990		
EX-XV	255	0	118,367,810	118,367,810		
EX366	1	0	500	500		
HS	3,734	0	54,469,649	54,469,649		
OV65	1,138	0	10,647,710	10,647,710		
OV65S	1	0	10,000	10,000		
PC	2	1,800	0	1,800	Total Exemptions	(-) 190,594,749
					Net Taxable	= 602,588,128

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,483,503	9,654,650	118,054.04	147,512.87	257		
OV65	92,135,450	64,947,158	665,025.01	737,703.76	1,074		
Total	108,618,953	74,601,808	783,079.05	885,216.63	1,331	Freeze Taxable	(-) 74,601,808
Tax Rate	1.300000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,245,750	1,045,750	999,239	46,511	8		
Total	1,245,750	1,045,750	999,239	46,511	8	Transfer Adjustment	(-) 46,511

2013 CERTIFIED TOTALS

Property Count: 10,778

SK - KAUFMAN ISD
ARB Approved Totals

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Freeze Adjusted Taxable

=

527,939,809

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,646,296.57 = 527,939,809 * (1.300000 / 100) + 783,079.05

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

2013 CERTIFIED TOTALS

Property Count: 5

SK - KAUFMAN ISD
Under ARB Review Totals

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Land		Value			
Homesite:		47,340			
Non Homesite:		1,560,810			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 1,608,150
Improvement		Value			
Homesite:		159,060			
Non Homesite:		5,559,990		Total Improvements	(+) 5,719,050
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 7,327,200
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	7,327,200
Productivity Loss:	0	0	Homestead Cap	(-)	0
				Assessed Value	= 7,327,200
Exemption	Count	Local	State	Total	
HS	2	0	30,000	30,000	
OV65	1	0	10,000	10,000	Total Exemptions (-) 40,000
				Net Taxable	= 7,287,200
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	57,750	32,750	425.75	765.31	1
Total	57,750	32,750	425.75	765.31	1
Freeze Taxable					(-) 32,750
Tax Rate	1.300000				
				Freeze Adjusted Taxable	= 7,254,450

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 94,733.60 = 7,254,450 * (1.300000 / 100) + 425.75

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

2013 CERTIFIED TOTALS

Property Count: 10,783

SK - KAUFMAN ISD
Grand Totals

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Land		Value			
Homesite:		66,769,065			
Non Homesite:		126,091,184			
Ag Market:		239,942,452			
Timber Market:		0	Total Land	(+)	432,802,701
Improvement		Value			
Homesite:		289,442,039			
Non Homesite:		245,309,367	Total Improvements	(+)	534,751,406
Non Real		Count	Value		
Personal Property:	679	64,193,000			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	64,193,000
			Market Value	=	1,031,747,107
Ag	Non Exempt	Exempt			
Total Productivity Market:	239,942,452	0			
Ag Use:	8,919,110	0	Productivity Loss	(-)	231,023,342
Timber Use:	0	0	Appraised Value	=	800,723,765
Productivity Loss:	231,023,342	0	Homestead Cap	(-)	213,688
			Assessed Value	=	800,510,077

Exemption	Count	Local	State	Total		
DP	268	0	2,331,408	2,331,408		
DV1	20	0	95,000	95,000		
DV1S	2	0	10,000	10,000		
DV2	16	0	97,500	97,500		
DV3	14	0	110,000	110,000		
DV4	67	0	498,330	498,330		
DV4S	18	0	170,500	170,500		
DVHS	31	0	2,909,738	2,909,738		
DVHSS	1	0	44,070	44,070		
EX (Prorated)	1	0	844	844		
EX-XG	2	0	18,900	18,900		
EX-XL	20	0	810,990	810,990		
EX-XV	255	0	118,367,810	118,367,810		
EX366	1	0	500	500		
HS	3,736	0	54,499,649	54,499,649		
OV65	1,139	0	10,657,710	10,657,710		
OV65S	1	0	10,000	10,000		
PC	2	1,800	0	1,800	Total Exemptions	(-) 190,634,749
					Net Taxable	= 609,875,328

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,483,503	9,654,650	118,054.04	147,512.87	257		
OV65	92,193,200	64,979,908	665,450.76	738,469.07	1,075		
Total	108,676,703	74,634,558	783,504.80	885,981.94	1,332	Freeze Taxable	(-) 74,634,558
Tax Rate	1.300000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,245,750	1,045,750	999,239	46,511	8		
Total	1,245,750	1,045,750	999,239	46,511	8	Transfer Adjustment	(-) 46,511

2013 CERTIFIED TOTALS

Property Count: 10,783

SK - KAUFMAN ISD
Grand Totals

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Freeze Adjusted Taxable

=

535,194,259

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,741,030.17 = 535,194,259 * (1.300000 / 100) + 783,504.80

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

2013 CERTIFIED TOTALS

Property Count: 10,778

SK - KAUFMAN 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	4,693		\$3,078,260	\$360,670,350
B	MULTIFAMILY RESIDENCE	50		\$0	\$7,993,740
C1	VACANT LOTS AND LAND TRACTS	837		\$0	\$21,314,957
D1	QUALIFIED OPEN-SPACE LAND	1,918	85,725.8672	\$0	\$239,942,452
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	522		\$50,140	\$7,167,806
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,688	5,975.8107	\$509,480	\$114,391,908
F1	COMMERCIAL REAL PROPERTY	315		\$545,690	\$65,443,880
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$0	\$7,888,170
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,627,860
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$10,352,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	25		\$0	\$3,575,690
J5	RAILROAD	17		\$0	\$320,260
J6	PIPELAND COMPANY	4		\$0	\$3,222,460
J7	CABLE TELEVISION COMPANY	2		\$0	\$485,210
J8	OTHER TYPE OF UTILITY	1		\$0	\$49,100
L1	COMMERCIAL PERSONAL PROPERTY	615		\$0	\$30,741,650
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$13,491,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	696		\$400,390	\$11,910,900
O	RESIDENTIAL INVENTORY	188		\$0	\$2,107,960
S	SPECIAL INVENTORY TAX	18		\$0	\$2,523,210
X	TOTALLY EXEMPT PROPERTY	279		\$0	\$119,199,044
	Totals		91,701.6779	\$4,583,960	\$1,024,419,907

2013 CERTIFIED TOTALS

Property Count: 5

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	1		\$0	\$57,750
B	MULTIFAMILY RESIDENCE	1		\$0	\$4,819,880
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$46,760
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$133,710	\$148,650
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$2,254,160
		Totals	1.0000	\$133,710	\$7,327,200

2013 CERTIFIED TOTALS

Property Count: 10,783

SK - KAUFMAN ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,694		\$3,078,260	\$360,728,100
B	MULTIFAMILY RESIDENCE	51		\$0	\$12,813,620
C1	VACANT LOTS AND LAND TRACTS	838		\$0	\$21,361,717
D1	QUALIFIED OPEN-SPACE LAND	1,918	85,725.8672	\$0	\$239,942,452
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	522		\$50,140	\$7,167,806
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,689	5,976.8107	\$643,190	\$114,540,558
F1	COMMERCIAL REAL PROPERTY	316		\$545,690	\$67,698,040
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$0	\$7,888,170
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,627,860
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$10,352,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	25		\$0	\$3,575,690
J5	RAILROAD	17		\$0	\$320,260
J6	PIPELAND COMPANY	4		\$0	\$3,222,460
J7	CABLE TELEVISION COMPANY	2		\$0	\$485,210
J8	OTHER TYPE OF UTILITY	1		\$0	\$49,100
L1	COMMERCIAL PERSONAL PROPERTY	615		\$0	\$30,741,650
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$13,491,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	696		\$400,390	\$11,910,900
O	RESIDENTIAL INVENTORY	188		\$0	\$2,107,960
S	SPECIAL INVENTORY TAX	18		\$0	\$2,523,210
X	TOTALLY EXEMPT PROPERTY	279		\$0	\$119,199,044
	Totals		91,702.6779	\$4,717,670	\$1,031,747,107

2013 CERTIFIED TOTALS

Property Count: 10,778

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	3,476		\$2,893,450	\$315,655,774
A2	REAL RESIDENTIAL MOBILE HOME	1,264		\$184,810	\$44,949,906
A3	RESIDENTIAL CONDOMINIUMS	5		\$0	\$64,670
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	38		\$0	\$7,150,410
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	14		\$0	\$843,330
C1	VACANT RESIDENTIAL LOTS IN A CITY	332		\$0	\$4,007,820
C2	VACANT COMMERCIAL LOTS	67		\$0	\$7,598,367
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	438		\$0	\$9,708,770
D1	ACREAGE FARM AND RANCH LAND	1,918	85,725.8672	\$0	\$239,942,452
D2	IMPROVEMENTS ON QUALIFIED LAND	522		\$50,140	\$7,167,806
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	917		\$486,050	\$85,804,628
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	234		\$0	\$6,547,770
E3	FARM/RANCH IMP ONLY	6		\$0	\$47,890
E4	IMP - NOT RESIDENTIAL	261		\$23,430	\$2,350,650
E5	RURAL LAND UNDEVELOPED LAND	483		\$0	\$19,640,970
F1	REAL COMMERCIAL	315		\$545,690	\$65,443,880
F2	REAL INDUSTRIAL	9		\$0	\$7,888,170
J2	GAS COMPANIES	3		\$0	\$1,627,860
J3	ELECTRIC COMPANIES	16		\$0	\$10,352,260
J4	TELEPHONE COMPANIES	25		\$0	\$3,575,690
J5	RAILROADS	17		\$0	\$320,260
J6	PIPELINES	4		\$0	\$3,222,460
J7	CABLE TV SYSTEMS	2		\$0	\$485,210
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$49,100
L1	BUSINESS PERSONAL PROPERTY	614		\$0	\$30,731,400
L1E	LEASED EQUIPMENT	1		\$0	\$10,250
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$13,491,040
M1	MOBILE HOMES IMPROVEMENT ONLY	696		\$400,390	\$11,910,900
OL	RESIDENTIAL INVENTORY LAND	188		\$0	\$2,107,960
S		18		\$0	\$2,523,210
X		279		\$0	\$119,199,044
	Totals		85,725.8672	\$4,583,960	\$1,024,419,907

2013 CERTIFIED TOTALS

Property Count: 5

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
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$57,750
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	1		\$0	\$4,819,880
C2	VACANT COMMERCIAL LOTS	1		\$0	\$46,760
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$133,710	\$148,650
F1	REAL COMMERCIAL	1		\$0	\$2,254,160
	Totals		0.0000	\$133,710	\$7,327,200

2013 CERTIFIED TOTALS

Property Count: 10,783

SK - KAUFMAN 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	3,476		\$2,893,450	\$315,655,774
A2	REAL RESIDENTIAL MOBILE HOME	1,265		\$184,810	\$45,007,656
A3	RESIDENTIAL CONDOMINIUMS	5		\$0	\$64,670
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	39		\$0	\$11,970,290
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	14		\$0	\$843,330
C1	VACANT RESIDENTIAL LOTS IN A CITY	332		\$0	\$4,007,820
C2	VACANT COMMERCIAL LOTS	68		\$0	\$7,645,127
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	438		\$0	\$9,708,770
D1	ACREAGE FARM AND RANCH LAND	1,918	85,725.8672	\$0	\$239,942,452
D2	IMPROVEMENTS ON QUALIFIED LAND	522		\$50,140	\$7,167,806
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	918		\$619,760	\$85,953,278
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	234		\$0	\$6,547,770
E3	FARM/RANCH IMP ONLY	6		\$0	\$47,890
E4	IMP - NOT RESIDENTIAL	261		\$23,430	\$2,350,650
E5	RURAL LAND UNDEVELOPED LAND	483		\$0	\$19,640,970
F1	REAL COMMERCIAL	316		\$545,690	\$67,698,040
F2	REAL INDUSTRIAL	9		\$0	\$7,888,170
J2	GAS COMPANIES	3		\$0	\$1,627,860
J3	ELECTRIC COMPANIES	16		\$0	\$10,352,260
J4	TELEPHONE COMPANIES	25		\$0	\$3,575,690
J5	RAILROADS	17		\$0	\$320,260
J6	PIPELINES	4		\$0	\$3,222,460
J7	CABLE TV SYSTEMS	2		\$0	\$485,210
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$49,100
L1	BUSINESS PERSONAL PROPERTY	614		\$0	\$30,731,400
L1E	LEASED EQUIPMENT	1		\$0	\$10,250
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$13,491,040
M1	MOBILE HOMES IMPROVEMENT ONLY	696		\$400,390	\$11,910,900
OL	RESIDENTIAL INVENTORY LAND	188		\$0	\$2,107,960
S		18		\$0	\$2,523,210
X		279		\$0	\$119,199,044
	Totals		85,725.8672	\$4,717,670	\$1,031,747,107

2013 CERTIFIED TOTALS

Property Count: 10,783

SK - KAUFMAN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$4,717,670**
TOTAL NEW VALUE TAXABLE: **\$4,623,055**

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2012 Market Value	\$18,900
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,900

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$57,320
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	1	\$151,920
HS	HOMESTEAD	78	\$1,082,299
OV65	OVER 65	37	\$337,243
PARTIAL EXEMPTIONS VALUE LOSS		130	\$1,679,782
TOTAL EXEMPTIONS VALUE LOSS			\$1,698,682

New Ag / Timber Exemptions

2012 Market Value \$1,262,458
2013 Ag/Timber Use \$43,730
Count: 15
NEW AG / TIMBER VALUE LOSS \$1,218,728

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,395	\$94,997	\$14,896	\$80,101
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,780	\$93,470	\$14,899	\$78,571

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$7,327,200.00	\$7,202,800

2013 CERTIFIED TOTALS

Property Count: 3,541

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ARB Approved Totals

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Land		Value			
Homesite:		31,090,749			
Non Homesite:		53,042,610			
Ag Market:		72,397,152			
Timber Market:		0		Total Land	(+) 156,530,511
Improvement		Value			
Homesite:		97,350,480			
Non Homesite:		122,111,001		Total Improvements	(+) 219,461,481
Non Real		Count	Value		
Personal Property:	214	45,744,480			
Mineral Property:	163	7,440,977			
Autos:	0	0		Total Non Real	(+) 53,185,457
				Market Value	= 429,177,449
Ag	Non Exempt	Exempt			
Total Productivity Market:	72,397,152	0			
Ag Use:	2,331,760	0		Productivity Loss	(-) 70,065,392
Timber Use:	0	0		Appraised Value	= 359,112,057
Productivity Loss:	70,065,392	0		Homestead Cap	(-) 805,830
				Assessed Value	= 358,306,227

Exemption	Count	Local	State	Total		
CH	2	108,780	0	108,780		
DP	48	0	433,230	433,230		
DV1	4	0	20,000	20,000		
DV2	2	0	15,000	15,000		
DV3	2	0	19,235	19,235		
DV4	18	0	146,920	146,920		
DV4S	5	0	48,000	48,000		
DVHS	5	0	449,586	449,586		
DVHSS	1	0	125,670	125,670		
EX (Prorated)	3	0	14,585	14,585		
EX-XL	20	0	1,014,460	1,014,460		
EX-XV	176	0	84,666,848	84,666,848		
EX-XV (Prorated)	1	0	11,781	11,781		
EX366	35	0	5,743	5,743		
HS	1,012	0	14,892,612	14,892,612		
OV65	434	0	4,005,324	4,005,324		
PC	1	0	0	0	Total Exemptions	(-) 105,977,774
					Net Taxable	= 252,328,453

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,006,528	1,668,998	19,662.85	23,922.79	46		
OV65	47,358,228	37,375,798	329,055.06	340,195.82	408		
Total	50,364,756	39,044,796	348,717.91	364,118.61	454	Freeze Taxable	(-) 39,044,796
Tax Rate	1.380000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	144,070	119,070	0	119,070	1		
OV65	166,010	116,010	82,039	33,971	2		
Total	310,080	235,080	82,039	153,041	3	Transfer Adjustment	(-) 153,041

2013 CERTIFIED TOTALS

Property Count: 3,541

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ARB Approved Totals

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Freeze Adjusted Taxable = 213,130,616

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,289,920.41 = 213,130,616 * (1.380000 / 100) + 348,717.91

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

2013 CERTIFIED TOTALS

Property Count: 1

SM - MABANK ISD
Under ARB Review Totals

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Land	Value		
Homesite:	2,630		
Non Homesite:	155,380		
Ag Market:	0		
Timber Market:	0	Total Land	(+) 158,010

Improvement	Value		
Homesite:	135,470		
Non Homesite:	0	Total Improvements	(+) 135,470

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 293,480

Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 293,480
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 293,480

Exemption	Count	Local	State	Total		
HS	1	0	15,000	15,000		
OV65	1	0	10,000	10,000	Total Exemptions	(-) 25,000

Net Taxable = 268,480

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	138,100	113,100	1,148.79	1,148.79	1		
Total	138,100	113,100	1,148.79	1,148.79	1	Freeze Taxable	(-) 113,100

Tax Rate 1.380000

Freeze Adjusted Taxable = 155,380

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,293.03 = 155,380 * (1.380000 / 100) + 1,148.79

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

2013 CERTIFIED TOTALS

Property Count: 3,542

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Grand Totals

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Land		Value			
Homesite:		31,093,379			
Non Homesite:		53,197,990			
Ag Market:		72,397,152			
Timber Market:		0		Total Land	(+) 156,688,521
Improvement		Value			
Homesite:		97,485,950			
Non Homesite:		122,111,001		Total Improvements	(+) 219,596,951
Non Real		Count	Value		
Personal Property:	214	45,744,480			
Mineral Property:	163	7,440,977			
Autos:	0	0		Total Non Real	(+) 53,185,457
				Market Value	= 429,470,929
Ag	Non Exempt	Exempt			
Total Productivity Market:	72,397,152	0			
Ag Use:	2,331,760	0		Productivity Loss	(-) 70,065,392
Timber Use:	0	0		Appraised Value	= 359,405,537
Productivity Loss:	70,065,392	0		Homestead Cap	(-) 805,830
				Assessed Value	= 358,599,707

Exemption	Count	Local	State	Total		
CH	2	108,780	0	108,780		
DP	48	0	433,230	433,230		
DV1	4	0	20,000	20,000		
DV2	2	0	15,000	15,000		
DV3	2	0	19,235	19,235		
DV4	18	0	146,920	146,920		
DV4S	5	0	48,000	48,000		
DVHS	5	0	449,586	449,586		
DVHSS	1	0	125,670	125,670		
EX (Prorated)	3	0	14,585	14,585		
EX-XL	20	0	1,014,460	1,014,460		
EX-XV	176	0	84,666,848	84,666,848		
EX-XV (Prorated)	1	0	11,781	11,781		
EX366	35	0	5,743	5,743		
HS	1,013	0	14,907,612	14,907,612		
OV65	435	0	4,015,324	4,015,324		
PC	1	0	0	0	Total Exemptions	(-) 106,002,774
					Net Taxable	= 252,596,933

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,006,528	1,668,998	19,662.85	23,922.79	46		
OV65	47,496,328	37,488,898	330,203.85	341,344.61	409		
Total	50,502,856	39,157,896	349,866.70	365,267.40	455	Freeze Taxable	(-) 39,157,896
Tax Rate	1.380000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	144,070	119,070	0	119,070	1		
OV65	166,010	116,010	82,039	33,971	2		
Total	310,080	235,080	82,039	153,041	3	Transfer Adjustment	(-) 153,041

2013 CERTIFIED TOTALS

Property Count: 3,542

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Grand Totals

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Freeze Adjusted Taxable

=

213,285,996

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,293,213.44 = 213,285,996 * (1.380000 / 100) + 349,866.70

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

2013 CERTIFIED TOTALS

Property Count: 3,541

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	1,393		\$1,992,850	\$142,068,335
B	MULTIFAMILY RESIDENCE	21		\$0	\$5,196,320
C1	VACANT LOTS AND LAND TRACTS	429		\$0	\$13,301,785
D1	QUALIFIED OPEN-SPACE LAND	577	21,837.4699	\$0	\$72,397,152
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	76		\$75,800	\$866,490
E	RURAL LAND, NON QUALIFIED OPEN SPA	403	1,612.4186	\$121,750	\$24,545,016
F1	COMMERCIAL REAL PROPERTY	116		\$0	\$21,973,370
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$2,584,520
G1	OIL AND GAS	130		\$0	\$7,435,644
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$400,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,554,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,411,380
J6	PIPELAND COMPANY	2		\$0	\$212,960
J7	CABLE TELEVISION COMPANY	1		\$0	\$57,930
L1	COMMERCIAL PERSONAL PROPERTY	190		\$0	\$11,390,370
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$27,379,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	196		\$121,630	\$3,546,940
O	RESIDENTIAL INVENTORY	72		\$0	\$3,451,500
S	SPECIAL INVENTORY TAX	4		\$0	\$1,580,110
X	TOTALLY EXEMPT PROPERTY	237		\$0	\$85,822,197
	Totals		23,449.8885	\$2,312,030	\$429,177,449

2013 CERTIFIED TOTALS

Property Count: 1

SM - MABANK 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	60.0000	\$0	\$293,480
		Totals	60.0000	\$0	\$293,480

2013 CERTIFIED TOTALS

Property Count: 3,542

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	1,393		\$1,992,850	\$142,068,335
B	MULTIFAMILY RESIDENCE	21		\$0	\$5,196,320
C1	VACANT LOTS AND LAND TRACTS	429		\$0	\$13,301,785
D1	QUALIFIED OPEN-SPACE LAND	577	21,837.4699	\$0	\$72,397,152
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	76		\$75,800	\$866,490
E	RURAL LAND, NON QUALIFIED OPEN SPA	404	1,672.4186	\$121,750	\$24,838,496
F1	COMMERCIAL REAL PROPERTY	116		\$0	\$21,973,370
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$2,584,520
G1	OIL AND GAS	130		\$0	\$7,435,644
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$400,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,554,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,411,380
J6	PIPELAND COMPANY	2		\$0	\$212,960
J7	CABLE TELEVISION COMPANY	1		\$0	\$57,930
L1	COMMERCIAL PERSONAL PROPERTY	190		\$0	\$11,390,370
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$27,379,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	196		\$121,630	\$3,546,940
O	RESIDENTIAL INVENTORY	72		\$0	\$3,451,500
S	SPECIAL INVENTORY TAX	4		\$0	\$1,580,110
X	TOTALLY EXEMPT PROPERTY	237		\$0	\$85,822,197
	Totals		23,509.8885	\$2,312,030	\$429,470,929

2013 CERTIFIED TOTALS

Property Count: 3,541

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	1,120		\$1,973,750	\$135,323,805
A2	REAL RESIDENTIAL MOBILE HOME	282		\$19,100	\$6,744,530
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	252		\$0	\$7,372,556
C2	VACANT COMMERCIAL LOTS	47		\$0	\$1,829,420
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	130		\$0	\$4,099,809
D1	ACREAGE FARM AND RANCH LAND	577	21,837.4699	\$0	\$72,397,152
D2	IMPROVEMENTS ON QUALIFIED LAND	76		\$75,800	\$866,490
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	184		\$79,150	\$17,213,250
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	66		\$5,020	\$1,317,940
E3	FARM/RANCH IMP ONLY	2		\$0	\$13,150
E4	IMP - NOT RESIDENTIAL	42		\$37,580	\$366,830
E5	RURAL LAND UNDEVELOPED LAND	142		\$0	\$5,633,846
F1	REAL COMMERCIAL	116		\$0	\$21,973,370
F2	REAL INDUSTRIAL	3		\$0	\$2,584,520
G1	PRODUCING OIL & GAS	130		\$0	\$7,435,644
J2	GAS COMPANIES	2		\$0	\$400,750
J3	ELECTRIC COMPANIES	7		\$0	\$3,554,860
J4	TELEPHONE COMPANIES	8		\$0	\$1,411,380
J6	PIPELINES	2		\$0	\$212,960
J7	CABLE TV SYSTEMS	1		\$0	\$57,930
L1	BUSINESS PERSONAL PROPERTY	190		\$0	\$11,390,370
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$27,379,820
M1	MOBILE HOMES IMPROVEMENT ONLY	196		\$121,630	\$3,546,940
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$50,000
OL	RESIDENTIAL INVENTORY LAND	72		\$0	\$3,401,500
S		4		\$0	\$1,580,110
X		237		\$0	\$85,822,197
	Totals		21,837.4699	\$2,312,030	\$429,177,449

2013 CERTIFIED TOTALS

Property Count: 1

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
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$0	\$214,470
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$79,010
	Totals		0.0000	\$0	\$293,480

2013 CERTIFIED TOTALS

Property Count: 3,542

SM - MABANK ISD
Grand Totals

7/19/2013

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,120		\$1,973,750	\$135,323,805
A2	REAL RESIDENTIAL MOBILE HOME	282		\$19,100	\$6,744,530
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	252		\$0	\$7,372,556
C2	VACANT COMMERCIAL LOTS	47		\$0	\$1,829,420
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	130		\$0	\$4,099,809
D1	ACREAGE FARM AND RANCH LAND	577	21,837.4699	\$0	\$72,397,152
D2	IMPROVEMENTS ON QUALIFIED LAND	76		\$75,800	\$866,490
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	185		\$79,150	\$17,427,720
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	66		\$5,020	\$1,317,940
E3	FARM/RANCH IMP ONLY	2		\$0	\$13,150
E4	IMP - NOT RESIDENTIAL	42		\$37,580	\$366,830
E5	RURAL LAND UNDEVELOPED LAND	143		\$0	\$5,712,856
F1	REAL COMMERCIAL	116		\$0	\$21,973,370
F2	REAL INDUSTRIAL	3		\$0	\$2,584,520
G1	PRODUCING OIL & GAS	130		\$0	\$7,435,644
J2	GAS COMPANIES	2		\$0	\$400,750
J3	ELECTRIC COMPANIES	7		\$0	\$3,554,860
J4	TELEPHONE COMPANIES	8		\$0	\$1,411,380
J6	PIPELINES	2		\$0	\$212,960
J7	CABLE TV SYSTEMS	1		\$0	\$57,930
L1	BUSINESS PERSONAL PROPERTY	190		\$0	\$11,390,370
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$27,379,820
M1	MOBILE HOMES IMPROVEMENT ONLY	196		\$121,630	\$3,546,940
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$50,000
OL	RESIDENTIAL INVENTORY LAND	72		\$0	\$3,401,500
S		4		\$0	\$1,580,110
X		237		\$0	\$85,822,197
	Totals		21,837.4699	\$2,312,030	\$429,470,929

2013 CERTIFIED TOTALS

Property Count: 3,542

SM - MABANK ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,312,030**
TOTAL NEW VALUE TAXABLE: **\$2,238,350**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2012 Market Value	\$17,440
EX-XL	11.231 Organizations Providing Economic Deve	5	2012 Market Value	\$29,880
EX-XV	Other Exemptions (including public property, re	3	2012 Market Value	\$5,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$52,320

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$18,470
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$125,670
HS	HOMESTEAD	28	\$380,975
OV65	OVER 65	9	\$79,129
PARTIAL EXEMPTIONS VALUE LOSS			\$604,244
TOTAL EXEMPTIONS VALUE LOSS			\$656,564

New Ag / Timber Exemptions

2012 Market Value \$93,775 Count: 3
2013 Ag/Timber Use \$2,660
NEW AG / TIMBER VALUE LOSS \$91,115

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
928	\$111,975	\$15,692	\$96,283
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
788	\$116,259	\$15,874	\$100,385

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$293,480.00	\$265,770

2013 CERTIFIED TOTALS

Property Count: 5,562

SP - KEMP ISD
ARB Approved Totals

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Land	Value			
Homesite:	23,366,720			
Non Homesite:	68,036,729			
Ag Market:	126,251,695			
Timber Market:	0	Total Land	(+)	217,655,144

Improvement	Value			
Homesite:	103,120,981			
Non Homesite:	88,645,816	Total Improvements	(+)	191,766,797

Non Real	Count	Value		
Personal Property:	220	24,321,190		
Mineral Property:	106	4,334,896		
Autos:	0	0	Total Non Real	(+) 28,656,086
			Market Value	= 438,078,027

Ag	Non Exempt	Exempt		
Total Productivity Market:	126,251,695	0		
Ag Use:	5,956,260	0	Productivity Loss	(-) 120,295,435
Timber Use:	0	0	Appraised Value	= 317,782,592
Productivity Loss:	120,295,435	0	Homestead Cap	(-) 291,746
			Assessed Value	= 317,490,846

Exemption	Count	Local	State	Total		
DP	161	0	1,265,484	1,265,484		
DPS	1	0	10,000	10,000		
DV1	7	0	30,000	30,000		
DV2	7	0	38,020	38,020		
DV3	5	0	40,000	40,000		
DV4	37	0	243,580	243,580		
DVHS	17	0	1,067,260	1,067,260		
EX (Prorated)	4	0	14,853	14,853		
EX-XG	1	0	456,840	456,840		
EX-XL	3	0	7,500	7,500		
EX-XV	142	0	53,044,680	53,044,680		
EX366	26	0	7,013	7,013		
HS	1,598	0	22,713,970	22,713,970		
OV65	535	0	4,708,930	4,708,930		
OV65S	1	0	10,000	10,000		
PC	2	84,800	0	84,800	Total Exemptions	(-) 83,742,930

Net Taxable = 233,747,916

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,604,143	4,933,331	62,428.49	74,629.09	151		
DPS	56,960	31,960	419.34	419.34	1		
OV65	37,422,310	25,373,835	310,893.46	336,805.63	502		
Total	46,083,413	30,339,126	373,741.29	411,854.06	654	Freeze Taxable	(-) 30,339,126
Tax Rate	1.570000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	683,880	533,880	382,258	151,622	6		
Total	683,880	533,880	382,258	151,622	6	Transfer Adjustment	(-) 151,622
						Freeze Adjusted Taxable	= 203,257,168

2013 CERTIFIED TOTALS

Property Count: 5,562

SP - KEMP ISD
ARB Approved Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,564,878.83 = 203,257,168 * (1.570000 / 100) + 373,741.29

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

2013 CERTIFIED TOTALS

Property Count: 13

SP - KEMP ISD
Under ARB Review Totals

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Land	Value		
Homesite:	22,600		
Non Homesite:	663,440		
Ag Market:	2,851,280		
Timber Market:	0	Total Land	(+)
			3,537,320

Improvement	Value		
Homesite:	200,490		
Non Homesite:	721,970	Total Improvements	(+)
			922,460

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				0
			Market Value	=
				4,459,780

Ag	Non Exempt	Exempt		
Total Productivity Market:	2,851,280	0		
Ag Use:	37,410	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,813,870	0		1,645,910
			Homestead Cap	(-)
			Assessed Value	=
				0
				1,645,910

Exemption	Count	Local	State	Total		
HS	1	0	15,000	15,000		
OV65	1	0	10,000	10,000	Total Exemptions	(-)
						25,000

Net Taxable = 1,620,910

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	223,090	198,090	3,110.01	3,835.29	1		
Total	223,090	198,090	3,110.01	3,835.29	1	Freeze Taxable	(-)
Tax Rate							1.570000

Freeze Adjusted Taxable = 1,422,820

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,448.28 = 1,422,820 * (1.570000 / 100) + 3,110.01

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

2013 CERTIFIED TOTALS

Property Count: 5,575

SP - KEMP ISD
Grand Totals

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Land	Value			
Homesite:	23,389,320			
Non Homesite:	68,700,169			
Ag Market:	129,102,975			
Timber Market:	0	Total Land	(+)	221,192,464

Improvement	Value			
Homesite:	103,321,471			
Non Homesite:	89,367,786	Total Improvements	(+)	192,689,257

Non Real	Count	Value		
Personal Property:	220	24,321,190		
Mineral Property:	106	4,334,896		
Autos:	0	0	Total Non Real	(+) 28,656,086
			Market Value	= 442,537,807

Ag	Non Exempt	Exempt		
Total Productivity Market:	129,102,975	0		
Ag Use:	5,993,670	0	Productivity Loss	(-) 123,109,305
Timber Use:	0	0	Appraised Value	= 319,428,502
Productivity Loss:	123,109,305	0	Homestead Cap	(-) 291,746
			Assessed Value	= 319,136,756

Exemption	Count	Local	State	Total		
DP	161	0	1,265,484	1,265,484		
DPS	1	0	10,000	10,000		
DV1	7	0	30,000	30,000		
DV2	7	0	38,020	38,020		
DV3	5	0	40,000	40,000		
DV4	37	0	243,580	243,580		
DVHS	17	0	1,067,260	1,067,260		
EX (Prorated)	4	0	14,853	14,853		
EX-XG	1	0	456,840	456,840		
EX-XL	3	0	7,500	7,500		
EX-XV	142	0	53,044,680	53,044,680		
EX366	26	0	7,013	7,013		
HS	1,599	0	22,728,970	22,728,970		
OV65	536	0	4,718,930	4,718,930		
OV65S	1	0	10,000	10,000		
PC	2	84,800	0	84,800	Total Exemptions	(-) 83,767,930

Net Taxable = 235,368,826

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,604,143	4,933,331	62,428.49	74,629.09	151		
DPS	56,960	31,960	419.34	419.34	1		
OV65	37,645,400	25,571,925	314,003.47	340,640.92	503		
Total	46,306,503	30,537,216	376,851.30	415,689.35	655	Freeze Taxable	(-) 30,537,216
Tax Rate	1.570000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	683,880	533,880	382,258	151,622	6		
Total	683,880	533,880	382,258	151,622	6	Transfer Adjustment	(-) 151,622
						Freeze Adjusted Taxable	= 204,679,988

2013 CERTIFIED TOTALS

Property Count: 5,575

SP - KEMP ISD
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,590,327.11 = 204,679,988 * (1.570000 / 100) + 376,851.30

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

2013 CERTIFIED TOTALS

Property Count: 5,562

SP - KEMP ISD
ARB Approved Totals

7/19/2013

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,864		\$1,807,570	\$119,504,943
B	MULTIFAMILY RESIDENCE	6		\$0	\$8,427,990
C1	VACANT LOTS AND LAND TRACTS	688		\$0	\$9,382,048
D1	QUALIFIED OPEN-SPACE LAND	1,260	53,961.3082	\$0	\$126,251,695
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	304		\$105,220	\$2,817,828
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,015	4,379.0065	\$769,160	\$57,375,653
F1	COMMERCIAL REAL PROPERTY	153		\$4,692,480	\$22,898,590
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$399,570
G1	OIL AND GAS	82		\$0	\$4,328,383
H2	GOODS IN TRANSIT	1		\$0	\$732,610
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$264,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$5,010,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$4,214,860
J5	RAILROAD	6		\$0	\$95,540
J6	PIPELAND COMPANY	4		\$0	\$478,040
J8	OTHER TYPE OF UTILITY	2		\$0	\$43,680
L1	COMMERCIAL PERSONAL PROPERTY	191		\$0	\$13,149,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	352		\$1,342,010	\$6,102,541
O	RESIDENTIAL INVENTORY	118		\$0	\$2,978,000
S	SPECIAL INVENTORY TAX	3		\$0	\$90,500
X	TOTALLY EXEMPT PROPERTY	176		\$25,120	\$53,530,886
	Totals		58,340.3147	\$8,741,560	\$438,078,027

2013 CERTIFIED TOTALS

Property Count: 13

SP - KEMP ISD
Under ARB Review Totals

7/19/2013

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$99,270
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$49,920
D1	QUALIFIED OPEN-SPACE LAND	4	410.9430	\$0	\$2,851,280
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$2,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	97.4720	\$0	\$707,110
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$750,000
	Totals		508.4150	\$0	\$4,459,780

2013 CERTIFIED TOTALS

Property Count: 5,575

SP - KEMP ISD
Grand Totals

7/19/2013

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,867		\$1,807,570	\$119,604,213
B	MULTIFAMILY RESIDENCE	6		\$0	\$8,427,990
C1	VACANT LOTS AND LAND TRACTS	691		\$0	\$9,431,968
D1	QUALIFIED OPEN-SPACE LAND	1,264	54,372.2512	\$0	\$129,102,975
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	306		\$105,220	\$2,820,028
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,016	4,476.4785	\$769,160	\$58,082,763
F1	COMMERCIAL REAL PROPERTY	155		\$4,692,480	\$23,648,590
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$399,570
G1	OIL AND GAS	82		\$0	\$4,328,383
H2	GOODS IN TRANSIT	1		\$0	\$732,610
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$264,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$5,010,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$4,214,860
J5	RAILROAD	6		\$0	\$95,540
J6	PIPELAND COMPANY	4		\$0	\$478,040
J8	OTHER TYPE OF UTILITY	2		\$0	\$43,680
L1	COMMERCIAL PERSONAL PROPERTY	191		\$0	\$13,149,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	352		\$1,342,010	\$6,102,541
O	RESIDENTIAL INVENTORY	118		\$0	\$2,978,000
S	SPECIAL INVENTORY TAX	3		\$0	\$90,500
X	TOTALLY EXEMPT PROPERTY	176		\$25,120	\$53,530,886
	Totals		58,848.7297	\$8,741,560	\$442,537,807

2013 CERTIFIED TOTALS

Property Count: 5,562

SP - KEMP ISD
ARB Approved Totals

7/19/2013

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,265		\$1,658,210	\$97,290,087
A2	REAL RESIDENTIAL MOBILE HOME	634		\$149,360	\$22,187,656
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$27,200
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	3		\$0	\$8,202,630
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	3		\$0	\$225,360
C1	VACANT RESIDENTIAL LOTS IN A CITY	151		\$0	\$1,728,870
C2	VACANT COMMERCIAL LOTS	18		\$0	\$615,120
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	518		\$0	\$7,023,058
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$15,000
D1	ACREAGE FARM AND RANCH LAND	1,262	53,975.0582	\$0	\$126,282,245
D2	IMPROVEMENTS ON QUALIFIED LAND	304		\$105,220	\$2,817,828
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	455		\$739,200	\$38,325,262
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	159		\$9,260	\$2,788,920
E3	FARM/RANCH IMP ONLY	3		\$0	\$65,840
E4	IMP - NOT RESIDENTIAL	138		\$20,700	\$919,962
E5	RURAL LAND UNDEVELOPED LAND	381		\$0	\$15,245,119
F1	REAL COMMERCIAL	153		\$4,692,480	\$22,898,590
F2	REAL INDUSTRIAL	1		\$0	\$399,570
G1	PRODUCING OIL & GAS	82		\$0	\$4,328,383
H2	Goods in Transit	1		\$0	\$732,610
J2	GAS COMPANIES	2		\$0	\$264,770
J3	ELECTRIC COMPANIES	6		\$0	\$5,010,860
J4	TELEPHONE COMPANIES	14		\$0	\$4,214,860
J5	RAILROADS	6		\$0	\$95,540
J6	PIPELINES	4		\$0	\$478,040
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$43,680
L1	BUSINESS PERSONAL PROPERTY	191		\$0	\$13,149,040
M1	MOBILE HOMES IMPROVEMENT ONLY	352		\$1,342,010	\$6,102,541
OL	RESIDENTIAL INVENTORY LAND	118		\$0	\$2,978,000
S		3		\$0	\$90,500
X		176		\$25,120	\$53,530,886
	Totals		53,975.0582	\$8,741,560	\$438,078,027

2013 CERTIFIED TOTALS

Property Count: 13

SP - KEMP ISD
Under ARB Review Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	3		\$0	\$99,270
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	3		\$0	\$49,920
D1	ACREAGE FARM AND RANCH LAND	4	410.9430	\$0	\$2,851,280
D2	IMPROVEMENTS ON QUALIFIED LAND	2		\$0	\$2,200
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$0	\$509,470
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$197,640
F1	REAL COMMERCIAL	2		\$0	\$750,000
		Totals	410.9430	\$0	\$4,459,780

2013 CERTIFIED TOTALS

Property Count: 5,575

SP - KEMP ISD
Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,268		\$1,658,210	\$97,389,357
A2	REAL RESIDENTIAL MOBILE HOME	634		\$149,360	\$22,187,656
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$27,200
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	3		\$0	\$8,202,630
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	3		\$0	\$225,360
C1	VACANT RESIDENTIAL LOTS IN A CITY	151		\$0	\$1,728,870
C2	VACANT COMMERCIAL LOTS	18		\$0	\$615,120
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	521		\$0	\$7,072,978
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$15,000
D1	ACREAGE FARM AND RANCH LAND	1,266	54,386.0012	\$0	\$129,133,525
D2	IMPROVEMENTS ON QUALIFIED LAND	306		\$105,220	\$2,820,028
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	456		\$739,200	\$38,834,732
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	159		\$9,260	\$2,788,920
E3	FARM/RANCH IMP ONLY	3		\$0	\$65,840
E4	IMP - NOT RESIDENTIAL	138		\$20,700	\$919,962
E5	RURAL LAND UNDEVELOPED LAND	382		\$0	\$15,442,759
F1	REAL COMMERCIAL	155		\$4,692,480	\$23,648,590
F2	REAL INDUSTRIAL	1		\$0	\$399,570
G1	PRODUCING OIL & GAS	82		\$0	\$4,328,383
H2	Goods in Transit	1		\$0	\$732,610
J2	GAS COMPANIES	2		\$0	\$264,770
J3	ELECTRIC COMPANIES	6		\$0	\$5,010,860
J4	TELEPHONE COMPANIES	14		\$0	\$4,214,860
J5	RAILROADS	6		\$0	\$95,540
J6	PIPELINES	4		\$0	\$478,040
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$43,680
L1	BUSINESS PERSONAL PROPERTY	191		\$0	\$13,149,040
M1	MOBILE HOMES IMPROVEMENT ONLY	352		\$1,342,010	\$6,102,541
OL	RESIDENTIAL INVENTORY LAND	118		\$0	\$2,978,000
S		3		\$0	\$90,500
X		176		\$25,120	\$53,530,886
	Totals		54,386.0012	\$8,741,560	\$442,537,807

2013 CERTIFIED TOTALS

Property Count: 5,575

SP - KEMP ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$8,741,560
TOTAL NEW VALUE TAXABLE:	\$7,466,867

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2012 Market Value	\$16,150
EX-XG	11.184 Primarily performing charitable functio	1	2012 Market Value	\$572,890
EX-XV	Other Exemptions (including public property, re	4	2012 Market Value	\$149,680
ABSOLUTE EXEMPTIONS VALUE LOSS				\$738,720

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$51,258
DV3	Disabled Veterans 50% - 69%	1	\$239
DVHS	Disabled Veteran Homestead	1	\$163,860
HS	HOMESTEAD	53	\$679,186
OV65	OVER 65	17	\$146,381
PARTIAL EXEMPTIONS VALUE LOSS			79
TOTAL EXEMPTIONS VALUE LOSS			\$1,040,924
TOTAL EXEMPTIONS VALUE LOSS			\$1,779,644

New Ag / Timber Exemptions

2012 Market Value	\$1,058,530	Count: 12
2013 Ag/Timber Use	\$17,440	
NEW AG / TIMBER VALUE LOSS	\$1,041,090	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,401	\$78,709	\$14,762	\$63,947

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,077	\$75,056	\$14,785	\$60,271

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$4,459,780.00	\$1,620,910

2013 CERTIFIED TOTALS

Property Count: 332

SQ - QUINLAN ISD
ARB Approved Totals

7/19/2013 9:38:34AM

Land		Value	
Homesite:		1,689,680	
Non Homesite:		4,183,160	
Ag Market:		6,262,000	
Timber Market:		0	
		Total Land	(+) 12,134,840

Improvement		Value	
Homesite:		5,006,610	
Non Homesite:		2,004,040	
		Total Improvements	(+) 7,010,650

Non Real		Count	Value		
Personal Property:		12	478,780		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	478,780
			Market Value	=	19,624,270

Ag		Non Exempt	Exempt		
Total Productivity Market:		6,262,000	0		
Ag Use:		190,290	0	Productivity Loss	(-) 6,071,710
Timber Use:		0	0	Appraised Value	= 13,552,560
Productivity Loss:		6,071,710	0		
			Homestead Cap	(-)	0
			Assessed Value	=	13,552,560

Exemption	Count	Local	State	Total		
DP	6	0	60,000	60,000		
DV2	1	0	7,500	7,500		
DV3	1	0	0	0		
DVHS	1	0	68,220	68,220		
EX-XV	23	0	734,140	734,140		
HS	75	0	1,118,700	1,118,700		
OV65	23	0	205,830	205,830	Total Exemptions	(-) 2,194,390
					Net Taxable	= 11,358,170

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	445,870	227,650	2,154.40	3,142.54	6			
OV65	1,836,450	1,313,000	12,568.63	14,774.86	22			
Total	2,282,320	1,540,650	14,723.03	17,917.40	28	Freeze Taxable	(-) 1,540,650	
Tax Rate	1.240000							
						Freeze Adjusted Taxable	= 9,817,520	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 136,460.28 = 9,817,520 * (1.240000 / 100) + 14,723.03

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

2013 CERTIFIED TOTALS

Property Count: 332

SQ - QUINLAN ISD
Grand Totals

7/19/2013 9:38:34AM

Land		Value	
Homesite:		1,689,680	
Non Homesite:		4,183,160	
Ag Market:		6,262,000	
Timber Market:		0	
		Total Land	(+) 12,134,840

Improvement		Value	
Homesite:		5,006,610	
Non Homesite:		2,004,040	
		Total Improvements	(+) 7,010,650

Non Real		Count	Value
Personal Property:		12	478,780
Mineral Property:		0	0
Autos:		0	0
		Total Non Real	(+) 478,780
		Market Value	= 19,624,270

Ag	Non Exempt	Exempt	
Total Productivity Market:	6,262,000	0	
Ag Use:	190,290	0	
Timber Use:	0	0	
Productivity Loss:	6,071,710	0	
		Productivity Loss	(-) 6,071,710
		Appraised Value	= 13,552,560
		Homestead Cap	(-) 0
		Assessed Value	= 13,552,560

Exemption	Count	Local	State	Total	
DP	6	0	60,000	60,000	
DV2	1	0	7,500	7,500	
DV3	1	0	0	0	
DVHS	1	0	68,220	68,220	
EX-XV	23	0	734,140	734,140	
HS	75	0	1,118,700	1,118,700	
OV65	23	0	205,830	205,830	
				Total Exemptions	(-) 2,194,390

Net Taxable = 11,358,170

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	445,870	227,650	2,154.40	3,142.54	6	
OV65	1,836,450	1,313,000	12,568.63	14,774.86	22	
Total	2,282,320	1,540,650	14,723.03	17,917.40	28	
Tax Rate	1.240000					
					Freeze Taxable	(-) 1,540,650

Freeze Adjusted Taxable = 9,817,520

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 136,460.28 = 9,817,520 * (1.240000 / 100) + 14,723.03

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

2013 CERTIFIED TOTALS

Property Count: 332

SQ - QUINLAN ISD
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	107		\$186,780	\$6,990,030
C1	VACANT LOTS AND LAND TRACTS	57		\$0	\$466,760
D1	QUALIFIED OPEN-SPACE LAND	50	1,803.5016	\$0	\$6,262,000
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$24,530
E	RURAL LAND, NON QUALIFIED OPEN SPA	72	524.5484	\$5,000	\$3,591,040
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$328,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$87,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$127,660
J6	PIPELAND COMPANY	4		\$0	\$203,560
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$64,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$106,740	\$581,710
O	RESIDENTIAL INVENTORY	9		\$0	\$162,000
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$734,140
	Totals		2,328.0500	\$298,520	\$19,624,270

2013 CERTIFIED TOTALS

Property Count: 332

SQ - QUINLAN ISD
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	107		\$186,780	\$6,990,030
C1	VACANT LOTS AND LAND TRACTS	57		\$0	\$466,760
D1	QUALIFIED OPEN-SPACE LAND	50	1,803.5016	\$0	\$6,262,000
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$24,530
E	RURAL LAND, NON QUALIFIED OPEN SPA	72	524.5484	\$5,000	\$3,591,040
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$328,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$87,930
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$127,660
J6	PIPELAND COMPANY	4		\$0	\$203,560
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$64,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$106,740	\$581,710
O	RESIDENTIAL INVENTORY	9		\$0	\$162,000
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$734,140
	Totals		2,328.0500	\$298,520	\$19,624,270

2013 CERTIFIED TOTALS

Property Count: 332

SQ - QUINLAN ISD
ARB Approved Totals

7/19/2013

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	56		\$139,270	\$5,188,150
A2	REAL RESIDENTIAL MOBILE HOME	53		\$47,510	\$1,801,880
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	57		\$0	\$466,760
D1	ACREAGE FARM AND RANCH LAND	50	1,803.5016	\$0	\$6,262,000
D2	IMPROVEMENTS ON QUALIFIED LAND	4		\$0	\$24,530
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	21		\$0	\$1,836,880
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	13		\$5,000	\$326,900
E3	FARM/RANCH IMP ONLY	1		\$0	\$15,980
E4	IMP - NOT RESIDENTIAL	8		\$0	\$69,340
E5	RURAL LAND UNDEVELOPED LAND	38		\$0	\$1,341,940
F1	REAL COMMERCIAL	1		\$0	\$328,660
J3	ELECTRIC COMPANIES	2		\$0	\$87,930
J4	TELEPHONE COMPANIES	4		\$0	\$127,660
J6	PIPELINES	4		\$0	\$203,560
L1	BUSINESS PERSONAL PROPERTY	3		\$0	\$64,250
M1	MOBILE HOMES IMPROVEMENT ONLY	27		\$106,740	\$581,710
OL	RESIDENTIAL INVENTORY LAND	9		\$0	\$162,000
X		23		\$0	\$734,140
	Totals		1,803.5016	\$298,520	\$19,624,270

2013 CERTIFIED TOTALS

Property Count: 332

SQ - QUINLAN ISD
Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	56		\$139,270	\$5,188,150
A2	REAL RESIDENTIAL MOBILE HOME	53		\$47,510	\$1,801,880
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	57		\$0	\$466,760
D1	ACREAGE FARM AND RANCH LAND	50	1,803.5016	\$0	\$6,262,000
D2	IMPROVEMENTS ON QUALIFIED LAND	4		\$0	\$24,530
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	21		\$0	\$1,836,880
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	13		\$5,000	\$326,900
E3	FARM/RANCH IMP ONLY	1		\$0	\$15,980
E4	IMP - NOT RESIDENTIAL	8		\$0	\$69,340
E5	RURAL LAND UNDEVELOPED LAND	38		\$0	\$1,341,940
F1	REAL COMMERCIAL	1		\$0	\$328,660
J3	ELECTRIC COMPANIES	2		\$0	\$87,930
J4	TELEPHONE COMPANIES	4		\$0	\$127,660
J6	PIPELINES	4		\$0	\$203,560
L1	BUSINESS PERSONAL PROPERTY	3		\$0	\$64,250
M1	MOBILE HOMES IMPROVEMENT ONLY	27		\$106,740	\$581,710
OL	RESIDENTIAL INVENTORY LAND	9		\$0	\$162,000
X		23		\$0	\$734,140
	Totals		1,803.5016	\$298,520	\$19,624,270

2013 CERTIFIED TOTALS

Property Count: 332

SQ - QUINLAN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$298,520**
TOTAL NEW VALUE TAXABLE: **\$229,370**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	3	\$45,000
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$55,000
TOTAL EXEMPTIONS VALUE LOSS			\$55,000

New Ag / Timber Exemptions

2012 Market Value \$81,548 Count: 2
2013 Ag/Timber Use \$3,270
NEW AG / TIMBER VALUE LOSS \$78,278

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
65	\$87,742	\$14,948	\$72,794
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45	\$93,644	\$15,000	\$78,644

Lower Value Used

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

Property Count: 286

SR - ROCKWALL ISD
ARB Approved Totals

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Land	Value			
Homesite:	4,453,225			
Non Homesite:	7,990,140			
Ag Market:	8,759,390			
Timber Market:	0	Total Land	(+)	21,202,755

Improvement	Value			
Homesite:	20,028,473			
Non Homesite:	2,956,338	Total Improvements	(+)	22,984,811

Non Real	Count	Value		
Personal Property:	7	272,640		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 272,640
			Market Value	= 44,460,206

Ag	Non Exempt	Exempt		
Total Productivity Market:	8,759,390	0		
Ag Use:	88,280	0	Productivity Loss	(-) 8,671,110
Timber Use:	0	0	Appraised Value	= 35,789,096
Productivity Loss:	8,671,110	0	Homestead Cap	(-) 166,510
			Assessed Value	= 35,622,586

Exemption	Count	Local	State	Total		
DP	3	0	30,000	30,000		
DV2	2	0	7,500	7,500		
DVHS	1	0	113,570	113,570		
EX-XV	10	0	4,904,930	4,904,930		
HS	89	0	1,241,143	1,241,143		
OV65	11	200,000	100,000	300,000	Total Exemptions	(-) 6,597,143
					Net Taxable	= 29,025,443

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	534,050	484,050	6,645.29	6,815.51	2		
OV65	1,812,410	1,407,410	16,969.82	17,400.09	10		
Total	2,346,460	1,891,460	23,615.11	24,215.60	12	Freeze Taxable	(-) 1,891,460
Tax Rate	1.470000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	172,090	127,090	127,090	0	1		
Total	172,090	127,090	127,090	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 27,133,983

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 422,484.66 = 27,133,983 * (1.470000 / 100) + 23,615.11

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

2013 CERTIFIED TOTALS

Property Count: 1

SR - ROCKWALL ISD
Under ARB Review Totals

7/19/2013 9:38:34AM

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
			Net Taxable	= 118,930

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,748.27 = 118,930 * (1.470000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 287

SR - ROCKWALL ISD
Grand Totals

7/19/2013 9:38:34AM

Land	Value			
Homesite:	4,453,225			
Non Homesite:	8,109,070			
Ag Market:	8,759,390			
Timber Market:	0	Total Land	(+)	21,321,685

Improvement	Value			
Homesite:	20,028,473			
Non Homesite:	2,956,338	Total Improvements	(+)	22,984,811

Non Real	Count	Value		
Personal Property:	7	272,640		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 272,640
			Market Value	= 44,579,136

Ag	Non Exempt	Exempt		
Total Productivity Market:	8,759,390	0		
Ag Use:	88,280	0	Productivity Loss	(-) 8,671,110
Timber Use:	0	0	Appraised Value	= 35,908,026
Productivity Loss:	8,671,110	0	Homestead Cap	(-) 166,510
			Assessed Value	= 35,741,516

Exemption	Count	Local	State	Total		
DP	3	0	30,000	30,000		
DV2	2	0	7,500	7,500		
DVHS	1	0	113,570	113,570		
EX-XV	10	0	4,904,930	4,904,930		
HS	89	0	1,241,143	1,241,143		
OV65	11	200,000	100,000	300,000	Total Exemptions	(-) 6,597,143
					Net Taxable	= 29,144,373

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	534,050	484,050	6,645.29	6,815.51	2		
OV65	1,812,410	1,407,410	16,969.82	17,400.09	10		
Total	2,346,460	1,891,460	23,615.11	24,215.60	12	Freeze Taxable	(-) 1,891,460
Tax Rate	1.470000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	172,090	127,090	127,090	0	1		
Total	172,090	127,090	127,090	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 27,252,913

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 424,232.93 = 27,252,913 * (1.470000 / 100) + 23,615.11

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

2013 CERTIFIED TOTALS

Property Count: 286

SR - ROCKWALL ISD
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	134		\$2,152,210	\$25,064,326
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$578,340
D1	QUALIFIED OPEN-SPACE LAND	31	741.8710	\$0	\$8,759,390
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$68,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	18	72.5650	\$7,480	\$3,456,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$167,830
J6	PIPELAND COMPANY	1		\$0	\$64,150
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$40,660
O	RESIDENTIAL INVENTORY	82		\$0	\$1,356,260
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$4,904,930
	Totals		814.4360	\$2,159,690	\$44,460,206

2013 CERTIFIED TOTALS

Property Count: 1

SR - ROCKWALL ISD
Under ARB Review Totals

7/19/2013

9:39:29AM

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

2013 CERTIFIED TOTALS

Property Count: 287

SR - ROCKWALL ISD
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	134		\$2,152,210	\$25,064,326
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$578,340
D1	QUALIFIED OPEN-SPACE LAND	31	741.8710	\$0	\$8,759,390
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$68,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	19	79.3610	\$7,480	\$3,575,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$167,830
J6	PIPELAND COMPANY	1		\$0	\$64,150
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$40,660
O	RESIDENTIAL INVENTORY	82		\$0	\$1,356,260
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$4,904,930
	Totals		821.2320	\$2,159,690	\$44,579,136

2013 CERTIFIED TOTALS

Property Count: 286

SR - ROCKWALL ISD
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	134		\$2,152,210	\$25,064,326
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	12		\$0	\$577,340
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$1,000
D1	ACREAGE FARM AND RANCH LAND	31	741.8710	\$0	\$8,759,390
D2	IMPROVEMENTS ON QUALIFIED LAND	2		\$0	\$68,200
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	11		\$0	\$3,037,160
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$7,390
E3	FARM/RANCH IMP ONLY	1		\$7,480	\$7,480
E5	RURAL LAND UNDEVELOPED LAND	6		\$0	\$404,090
J3	ELECTRIC COMPANIES	1		\$0	\$167,830
J6	PIPELINES	1		\$0	\$64,150
L1	BUSINESS PERSONAL PROPERTY	5		\$0	\$40,660
OL	RESIDENTIAL INVENTORY LAND	82		\$0	\$1,356,260
X		10		\$0	\$4,904,930
	Totals		741.8710	\$2,159,690	\$44,460,206

2013 CERTIFIED TOTALS

Property Count: 1

SR - ROCKWALL ISD
Under ARB Review Totals

7/19/2013

9:39:29AM

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

2013 CERTIFIED TOTALS

Property Count: 287

SR - ROCKWALL ISD
Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	134		\$2,152,210	\$25,064,326
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	12		\$0	\$577,340
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$1,000
D1	ACREAGE FARM AND RANCH LAND	31	741.8710	\$0	\$8,759,390
D2	IMPROVEMENTS ON QUALIFIED LAND	2		\$0	\$68,200
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	11		\$0	\$3,037,160
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$7,390
E3	FARM/RANCH IMP ONLY	1		\$7,480	\$7,480
E5	RURAL LAND UNDEVELOPED LAND	7		\$0	\$523,020
J3	ELECTRIC COMPANIES	1		\$0	\$167,830
J6	PIPELINES	1		\$0	\$64,150
L1	BUSINESS PERSONAL PROPERTY	5		\$0	\$40,660
OL	RESIDENTIAL INVENTORY LAND	82		\$0	\$1,356,260
X		10		\$0	\$4,904,930
	Totals		741.8710	\$2,159,690	\$44,579,136

2013 CERTIFIED TOTALS

Property Count: 287

SR - ROCKWALL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,159,690**
TOTAL NEW VALUE TAXABLE: **\$2,026,120**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$113,570
HS	HOMESTEAD	3	\$45,000
OV65	OVER 65	1	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$198,570
		TOTAL EXEMPTIONS VALUE LOSS	\$198,570

New Ag / Timber Exemptions

2012 Market Value	\$198,240	Count: 2
2013 Ag/Timber Use	\$1,400	
NEW AG / TIMBER VALUE LOSS	\$196,840	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
89	\$204,284	\$15,816	\$188,468
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83	\$195,582	\$13,869	\$181,713

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$118,930.00	\$68,500

2013 CERTIFIED TOTALS

Property Count: 3,278

SS - SCURRY-ROSSER ISD
ARB Approved Totals

7/19/2013 9:38:34AM

Land	Value			
Homesite:	19,808,730			
Non Homesite:	22,808,400			
Ag Market:	108,109,388			
Timber Market:	0	Total Land	(+)	150,726,518

Improvement	Value			
Homesite:	90,668,756			
Non Homesite:	39,113,547	Total Improvements	(+)	129,782,303

Non Real	Count	Value		
Personal Property:	113	15,729,930		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 15,729,930
			Market Value	= 296,238,751

Ag	Non Exempt	Exempt		
Total Productivity Market:	108,109,388	0		
Ag Use:	5,343,420	0	Productivity Loss	(-) 102,765,968
Timber Use:	0	0	Appraised Value	= 193,472,783
Productivity Loss:	102,765,968	0	Homestead Cap	(-) 218,480
			Assessed Value	= 193,254,303

Exemption	Count	Local	State	Total		
DP	79	0	663,979	663,979		
DV1	4	0	20,000	20,000		
DV2	4	0	27,840	27,840		
DV3	2	0	18,710	18,710		
DV4	24	0	168,000	168,000		
DV4S	3	0	22,110	22,110		
DVHS	7	0	540,440	540,440		
EX-XV	57	0	18,007,550	18,007,550		
EX-XV (Prorated)	1	0	310	310		
EX366	1	0	350	350		
HS	1,086	0	15,753,417	15,753,417		
OV65	348	0	3,092,852	3,092,852		
PC	2	49,710	0	49,710	Total Exemptions	(-) 38,365,268
					Net Taxable	= 154,889,035

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,200,123	3,499,214	40,025.75	45,512.85	74		
OV65	27,003,175	18,987,629	195,414.48	216,466.33	326		
Total	32,203,298	22,486,843	235,440.23	261,979.18	400	Freeze Taxable	(-) 22,486,843
Tax Rate	1.250000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	550,040	450,040	345,509	104,531	5		
Total	550,040	450,040	345,509	104,531	5	Transfer Adjustment	(-) 104,531
						Freeze Adjusted Taxable	= 132,297,661

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,889,160.99 = 132,297,661 * (1.250000 / 100) + 235,440.23

2013 CERTIFIED TOTALS

Property Count: 3,278

SS - SCURRY-ROSSER ISD
ARB Approved Totals

7/19/2013

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

2013 CERTIFIED TOTALS

Property Count: 3,278

SS - SCURRY-ROSSER ISD
Grand Totals

7/19/2013 9:38:34AM

Land	Value			
Homesite:	19,808,730			
Non Homesite:	22,808,400			
Ag Market:	108,109,388			
Timber Market:	0	Total Land	(+)	150,726,518

Improvement	Value			
Homesite:	90,668,756			
Non Homesite:	39,113,547	Total Improvements	(+)	129,782,303

Non Real	Count	Value		
Personal Property:	113	15,729,930		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 15,729,930
			Market Value	= 296,238,751

Ag	Non Exempt	Exempt		
Total Productivity Market:	108,109,388	0		
Ag Use:	5,343,420	0	Productivity Loss	(-) 102,765,968
Timber Use:	0	0	Appraised Value	= 193,472,783
Productivity Loss:	102,765,968	0	Homestead Cap	(-) 218,480
			Assessed Value	= 193,254,303

Exemption	Count	Local	State	Total		
DP	79	0	663,979	663,979		
DV1	4	0	20,000	20,000		
DV2	4	0	27,840	27,840		
DV3	2	0	18,710	18,710		
DV4	24	0	168,000	168,000		
DV4S	3	0	22,110	22,110		
DVHS	7	0	540,440	540,440		
EX-XV	57	0	18,007,550	18,007,550		
EX-XV (Prorated)	1	0	310	310		
EX366	1	0	350	350		
HS	1,086	0	15,753,417	15,753,417		
OV65	348	0	3,092,852	3,092,852		
PC	2	49,710	0	49,710	Total Exemptions	(-) 38,365,268

Net Taxable = 154,889,035

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,200,123	3,499,214	40,025.75	45,512.85	74		
OV65	27,003,175	18,987,629	195,414.48	216,466.33	326		
Total	32,203,298	22,486,843	235,440.23	261,979.18	400	Freeze Taxable	(-) 22,486,843
Tax Rate	1.250000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	550,040	450,040	345,509	104,531	5		
Total	550,040	450,040	345,509	104,531	5	Transfer Adjustment	(-) 104,531
						Freeze Adjusted Taxable	= 132,297,661

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,889,160.99 = 132,297,661 * (1.250000 / 100) + 235,440.23

2013 CERTIFIED TOTALS

Property Count: 3,278

SS - SCURRY-ROSSER ISD
Grand Totals

7/19/2013

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

2013 CERTIFIED TOTALS

Property Count: 3,278

SS - SCURRY-ROSSER ISD
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,253		\$1,603,450	\$101,821,050
B	MULTIFAMILY RESIDENCE	5		\$0	\$460,920
C1	VACANT LOTS AND LAND TRACTS	316		\$0	\$3,909,890
D1	QUALIFIED OPEN-SPACE LAND	865	45,030.8268	\$0	\$108,109,388
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	225		\$196,470	\$2,639,117
E	RURAL LAND, NON QUALIFIED OPEN SPA	638	2,082.0862	\$1,130,410	\$42,117,206
F1	COMMERCIAL REAL PROPERTY	42		\$126,640	\$3,524,720
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$92,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,162,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,079,540
J6	PIPELAND COMPANY	5		\$0	\$1,413,040
L1	COMMERCIAL PERSONAL PROPERTY	95		\$0	\$6,894,420
M1	TANGIBLE OTHER PERSONAL, MOBILE H	211		\$300,480	\$3,745,750
O	RESIDENTIAL INVENTORY	28		\$0	\$237,500
S	SPECIAL INVENTORY TAX	1		\$0	\$22,700
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$18,008,210
	Totals		47,112.9130	\$3,357,450	\$296,238,751

2013 CERTIFIED TOTALS

Property Count: 3,278

SS - SCURRY-ROSSER ISD
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,253		\$1,603,450	\$101,821,050
B	MULTIFAMILY RESIDENCE	5		\$0	\$460,920
C1	VACANT LOTS AND LAND TRACTS	316		\$0	\$3,909,890
D1	QUALIFIED OPEN-SPACE LAND	865	45,030.8268	\$0	\$108,109,388
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	225		\$196,470	\$2,639,117
E	RURAL LAND, NON QUALIFIED OPEN SPA	638	2,082.0862	\$1,130,410	\$42,117,206
F1	COMMERCIAL REAL PROPERTY	42		\$126,640	\$3,524,720
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$92,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$2,162,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,079,540
J6	PIPELAND COMPANY	5		\$0	\$1,413,040
L1	COMMERCIAL PERSONAL PROPERTY	95		\$0	\$6,894,420
M1	TANGIBLE OTHER PERSONAL, MOBILE H	211		\$300,480	\$3,745,750
O	RESIDENTIAL INVENTORY	28		\$0	\$237,500
S	SPECIAL INVENTORY TAX	1		\$0	\$22,700
X	TOTALLY EXEMPT PROPERTY	59		\$0	\$18,008,210
	Totals		47,112.9130	\$3,357,450	\$296,238,751

2013 CERTIFIED TOTALS

Property Count: 3,278

SS - SCURRY-ROSSER ISD
ARB Approved Totals

7/19/2013

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	873		\$1,484,890	\$88,686,610
A2	REAL RESIDENTIAL MOBILE HOME	403		\$118,560	\$13,076,070
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	110		\$0	\$304,340
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	206		\$0	\$3,605,550
D1	ACREAGE FARM AND RANCH LAND	865	45,030.8268	\$0	\$108,109,388
D2	IMPROVEMENTS ON QUALIFIED LAND	225		\$196,470	\$2,639,117
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	337		\$966,770	\$33,896,736
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	76		\$7,490	\$1,326,350
E4	IMP - NOT RESIDENTIAL	93		\$156,150	\$884,830
E5	RURAL LAND UNDEVELOPED LAND	200		\$0	\$6,009,290
F1	REAL COMMERCIAL	42		\$126,640	\$3,524,720
J2	GAS COMPANIES	2		\$0	\$92,770
J3	ELECTRIC COMPANIES	4		\$0	\$2,162,530
J4	TELEPHONE COMPANIES	9		\$0	\$1,079,540
J6	PIPELINES	5		\$0	\$1,413,040
L1	BUSINESS PERSONAL PROPERTY	95		\$0	\$6,894,420
M1	MOBILE HOMES IMPROVEMENT ONLY	211		\$300,480	\$3,745,750
OL	RESIDENTIAL INVENTORY LAND	28		\$0	\$237,500
S		1		\$0	\$22,700
X		59		\$0	\$18,008,210
	Totals		45,030.8268	\$3,357,450	\$296,238,751

2013 CERTIFIED TOTALS

Property Count: 3,278

SS - SCURRY-ROSSER ISD

Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	873		\$1,484,890	\$88,686,610
A2	REAL RESIDENTIAL MOBILE HOME	403		\$118,560	\$13,076,070
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	110		\$0	\$304,340
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	206		\$0	\$3,605,550
D1	ACREAGE FARM AND RANCH LAND	865	45,030.8268	\$0	\$108,109,388
D2	IMPROVEMENTS ON QUALIFIED LAND	225		\$196,470	\$2,639,117
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	337		\$966,770	\$33,896,736
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	76		\$7,490	\$1,326,350
E4	IMP - NOT RESIDENTIAL	93		\$156,150	\$884,830
E5	RURAL LAND UNDEVELOPED LAND	200		\$0	\$6,009,290
F1	REAL COMMERCIAL	42		\$126,640	\$3,524,720
J2	GAS COMPANIES	2		\$0	\$92,770
J3	ELECTRIC COMPANIES	4		\$0	\$2,162,530
J4	TELEPHONE COMPANIES	9		\$0	\$1,079,540
J6	PIPELINES	5		\$0	\$1,413,040
L1	BUSINESS PERSONAL PROPERTY	95		\$0	\$6,894,420
M1	MOBILE HOMES IMPROVEMENT ONLY	211		\$300,480	\$3,745,750
OL	RESIDENTIAL INVENTORY LAND	28		\$0	\$237,500
S		1		\$0	\$22,700
X		59		\$0	\$18,008,210
	Totals		45,030.8268	\$3,357,450	\$296,238,751

2013 CERTIFIED TOTALS

Property Count: 3,278

SS - SCURRY-ROSSER ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$3,357,450
TOTAL NEW VALUE TAXABLE:	\$3,258,805

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$27,473
HS	HOMESTEAD	29	\$392,869
OV65	OVER 65	13	\$104,806
PARTIAL EXEMPTIONS VALUE LOSS		48	\$535,148
TOTAL EXEMPTIONS VALUE LOSS			\$535,148

New Ag / Timber Exemptions

2012 Market Value	\$811,168	Count: 17
2013 Ag/Timber Use	\$24,920	
NEW AG / TIMBER VALUE LOSS	\$786,248	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
985	\$101,759	\$14,970	\$86,789
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
748	\$99,412	\$14,920	\$84,492

Lower Value Used

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

Property Count: 14,915

ST - TERRELL ISD
ARB Approved Totals

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Land		Value				
Homesite:		98,180,000				
Non Homesite:		237,611,677				
Ag Market:		361,274,967				
Timber Market:		0		Total Land	(+)	697,066,644
Improvement		Value				
Homesite:		362,918,526				
Non Homesite:		464,992,962		Total Improvements	(+)	827,911,488
Non Real		Count	Value			
Personal Property:	1,240	416,861,350				
Mineral Property:	66	4,919,042				
Autos:	0	0		Total Non Real	(+)	421,780,392
				Market Value	=	1,946,758,524
Ag	Non Exempt	Exempt				
Total Productivity Market:	361,274,967	0				
Ag Use:	9,262,303	0		Productivity Loss	(-)	352,012,664
Timber Use:	0	0		Appraised Value	=	1,594,745,860
Productivity Loss:	352,012,664	0		Homestead Cap	(-)	366,204
				Assessed Value	=	1,594,379,656

Exemption	Count	Local	State	Total		
CH	1	95,200	0	95,200		
DP	315	0	2,934,844	2,934,844		
DV1	32	0	156,773	156,773		
DV2	15	0	112,500	112,500		
DV2S	1	0	7,500	7,500		
DV3	17	0	142,000	142,000		
DV3S	1	0	10,000	10,000		
DV4	87	0	698,010	698,010		
DV4S	15	0	156,000	156,000		
DVHS	36	0	2,790,200	2,790,200		
DVHSS	1	0	203,720	203,720		
EX (Prorated)	2	0	4,377	4,377		
EX-XG	3	0	76,690	76,690		
EX-XL	12	0	10,311,130	10,311,130		
EX-XV	683	0	127,383,700	127,383,700		
EX366	23	0	7,771	7,771		
FR	21	82,136,842	0	82,136,842		
HS	4,626	0	68,113,709	68,113,709		
OV65	1,653	0	15,914,923	15,914,923		
OV65S	3	0	30,000	30,000		
PC	10	1,673,170	0	1,673,170	Total Exemptions	(-) 312,959,059

Net Taxable = 1,281,420,597

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,789,433	14,560,256	175,043.80	209,379.55	301		
OV65	146,295,874	105,912,480	1,018,588.42	1,116,520.71	1,583		
Total	169,085,307	120,472,736	1,193,632.22	1,325,900.26	1,884	Freeze Taxable	(-) 120,472,736
Tax Rate	1.310000						

2013 CERTIFIED TOTALS

Property Count: 14,915

ST - TERRELL ISD
ARB Approved Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,680,160	1,283,160	595,833	687,327	16			
Total	1,680,160	1,283,160	595,833	687,327	16	Transfer Adjustment	(-)	687,327
						Freeze Adjusted Taxable	=	1,160,260,534

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,393,045.22 = 1,160,260,534 * (1.310000 / 100) + 1,193,632.22

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

2013 CERTIFIED TOTALS

Property Count: 20

ST - TERRELL ISD
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		3,201,010			
Ag Market:		3,379,920			
Timber Market:		0		Total Land	(+) 6,580,930
Improvement		Value			
Homesite:		0			
Non Homesite:		16,428,050		Total Improvements	(+) 16,428,050
Non Real		Count	Value		
Personal Property:	4	21,322,220			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 21,322,220
				Market Value	= 44,331,200
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,379,920	0			
Ag Use:	38,020	0		Productivity Loss	(-) 3,341,900
Timber Use:	0	0		Appraised Value	= 40,989,300
Productivity Loss:	3,341,900	0		Homestead Cap	(-) 0
				Assessed Value	= 40,989,300
Exemption	Count	Local	State	Total	
CHODO	1	5,526,730	0	5,526,730	
FR	1	10,012,623	0	10,012,623	
PC	1	83,640	0	83,640	Total Exemptions (-) 15,622,993
				Net Taxable	= 25,366,307

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 332,298.62 = 25,366,307 * (1.310000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 14,935

ST - TERRELL ISD
Grand Totals

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Land		Value				
Homesite:		98,180,000				
Non Homesite:		240,812,687				
Ag Market:		364,654,887				
Timber Market:		0		Total Land	(+)	703,647,574
Improvement		Value				
Homesite:		362,918,526				
Non Homesite:		481,421,012		Total Improvements	(+)	844,339,538
Non Real		Count	Value			
Personal Property:		1,244	438,183,570			
Mineral Property:		66	4,919,042			
Autos:		0	0	Total Non Real	(+)	443,102,612
				Market Value	=	1,991,089,724
Ag	Non Exempt	Exempt				
Total Productivity Market:	364,654,887	0				
Ag Use:	9,300,323	0		Productivity Loss	(-)	355,354,564
Timber Use:	0	0		Appraised Value	=	1,635,735,160
Productivity Loss:	355,354,564	0		Homestead Cap	(-)	366,204
				Assessed Value	=	1,635,368,956

Exemption	Count	Local	State	Total		
CH	1	95,200	0	95,200		
CHODO	1	5,526,730	0	5,526,730		
DP	315	0	2,934,844	2,934,844		
DV1	32	0	156,773	156,773		
DV2	15	0	112,500	112,500		
DV2S	1	0	7,500	7,500		
DV3	17	0	142,000	142,000		
DV3S	1	0	10,000	10,000		
DV4	87	0	698,010	698,010		
DV4S	15	0	156,000	156,000		
DVHS	36	0	2,790,200	2,790,200		
DVHSS	1	0	203,720	203,720		
EX (Prorated)	2	0	4,377	4,377		
EX-XG	3	0	76,690	76,690		
EX-XL	12	0	10,311,130	10,311,130		
EX-XV	683	0	127,383,700	127,383,700		
EX366	23	0	7,771	7,771		
FR	22	92,149,465	0	92,149,465		
HS	4,626	0	68,113,709	68,113,709		
OV65	1,653	0	15,914,923	15,914,923		
OV65S	3	0	30,000	30,000		
PC	11	1,756,810	0	1,756,810	Total Exemptions	(-) 328,582,052
					Net Taxable	= 1,306,786,904

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	22,789,433	14,560,256	175,043.80	209,379.55	301	
OV65	146,295,874	105,912,480	1,018,588.42	1,116,520.71	1,583	
Total	169,085,307	120,472,736	1,193,632.22	1,325,900.26	1,884	Freeze Taxable (-) 120,472,736
Tax Rate	1.310000					

2013 CERTIFIED TOTALS

Property Count: 14,935

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Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,680,160	1,283,160	595,833	687,327	16		
Total	1,680,160	1,283,160	595,833	687,327	16	Transfer Adjustment	(-) 687,327
						Freeze Adjusted Taxable	= 1,185,626,841

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,725,343.84 = 1,185,626,841 * (1.310000 / 100) + 1,193,632.22

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

2013 CERTIFIED TOTALS

Property Count: 14,915

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	6,892		\$4,644,800	\$549,098,910
B	MULTIFAMILY RESIDENCE	111		\$0	\$28,346,490
C1	VACANT LOTS AND LAND TRACTS	1,666		\$0	\$26,065,954
D1	QUALIFIED OPEN-SPACE LAND	1,751	77,354.0390	\$0	\$361,274,967
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	373		\$233,370	\$5,213,530
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,304	5,479.9646	\$1,780,180	\$98,817,763
F1	COMMERCIAL REAL PROPERTY	613		\$1,382,460	\$192,127,801
F2	INDUSTRIAL AND MANUFACTURING REAL	54		\$2,254,670	\$113,124,080
G1	OIL AND GAS	49		\$0	\$4,913,361
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,376,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$24,306,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	34		\$0	\$7,331,860
J5	RAILROAD	46		\$0	\$5,962,100
J6	PIPELAND COMPANY	10		\$0	\$3,739,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,310
J8	OTHER TYPE OF UTILITY	7		\$0	\$394,120
L1	COMMERCIAL PERSONAL PROPERTY	1,090		\$1,160,340	\$105,806,370
L2	INDUSTRIAL AND MANUFACTURING PERS	39		\$0	\$251,962,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	650		\$427,090	\$11,045,310
O	RESIDENTIAL INVENTORY	331		\$0	\$3,626,970
S	SPECIAL INVENTORY TAX	40		\$0	\$12,324,980
X	TOTALLY EXEMPT PROPERTY	724		\$1,011,020	\$137,878,868
	Totals		82,834.0036	\$12,893,930	\$1,946,758,524

2013 CERTIFIED TOTALS

Property Count: 20

ST - TERRELL ISD
Under ARB Review Totals

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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	\$90,700
D1	QUALIFIED OPEN-SPACE LAND	2	422.4900	\$0	\$3,379,920
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,850
F1	COMMERCIAL REAL PROPERTY	8		\$2,518,380	\$5,263,540
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$8,745,240
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$2,873,110
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$18,449,110
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$5,526,730
	Totals		422.4900	\$2,518,380	\$44,331,200

2013 CERTIFIED TOTALS

Property Count: 14,935

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	6,892		\$4,644,800	\$549,098,910
B	MULTIFAMILY RESIDENCE	111		\$0	\$28,346,490
C1	VACANT LOTS AND LAND TRACTS	1,668		\$0	\$26,156,654
D1	QUALIFIED OPEN-SPACE LAND	1,753	77,776.5290	\$0	\$364,654,887
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	374		\$233,370	\$5,216,380
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,304	5,479.9646	\$1,780,180	\$98,817,763
F1	COMMERCIAL REAL PROPERTY	621		\$3,900,840	\$197,391,341
F2	INDUSTRIAL AND MANUFACTURING REAL	58		\$2,254,670	\$121,869,320
G1	OIL AND GAS	49		\$0	\$4,913,361
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,376,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$24,306,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	34		\$0	\$7,331,860
J5	RAILROAD	46		\$0	\$5,962,100
J6	PIPELAND COMPANY	10		\$0	\$3,739,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,310
J8	OTHER TYPE OF UTILITY	7		\$0	\$394,120
L1	COMMERCIAL PERSONAL PROPERTY	1,092		\$1,160,340	\$108,679,480
L2	INDUSTRIAL AND MANUFACTURING PERS	42		\$0	\$270,411,430
M1	TANGIBLE OTHER PERSONAL, MOBILE H	650		\$427,090	\$11,045,310
O	RESIDENTIAL INVENTORY	331		\$0	\$3,626,970
S	SPECIAL INVENTORY TAX	40		\$0	\$12,324,980
X	TOTALLY EXEMPT PROPERTY	725		\$1,011,020	\$143,405,598
	Totals		83,256.4936	\$15,412,310	\$1,991,089,724

2013 CERTIFIED TOTALS

Property Count: 14,915

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	5,961		\$4,417,680	\$508,168,840
A2	REAL RESIDENTIAL MOBILE HOME	970		\$227,120	\$40,828,330
A3	RESIDENTIAL CONDOMINIUMS	4		\$0	\$101,740
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	83		\$0	\$23,995,730
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	45		\$0	\$4,350,760
C1	VACANT RESIDENTIAL LOTS IN A CITY	1,177		\$0	\$10,972,113
C1H	Vacant Lot in City (HOA)	5		\$0	\$0
C2	VACANT COMMERCIAL LOTS	133		\$0	\$8,353,163
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	351		\$0	\$6,740,678
D1	ACREAGE FARM AND RANCH LAND	1,751	77,354.0390	\$0	\$361,274,967
D2	IMPROVEMENTS ON QUALIFIED LAND	373		\$233,370	\$5,213,530
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	562		\$1,662,270	\$58,899,062
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	150		\$32,220	\$4,184,690
E3	FARM/RANCH IMP ONLY	9		\$2,860	\$305,430
E4	IMP - NOT RESIDENTIAL	189		\$82,830	\$2,411,350
E5	RURAL LAND UNDEVELOPED LAND	541		\$0	\$33,017,231
F1	REAL COMMERCIAL	613		\$1,382,460	\$192,127,801
F2	REAL INDUSTRIAL	54		\$2,254,670	\$113,124,080
G1	PRODUCING OIL & GAS	49		\$0	\$4,913,361
J2	GAS COMPANIES	2		\$0	\$3,376,890
J3	ELECTRIC COMPANIES	14		\$0	\$24,306,230
J4	TELEPHONE COMPANIES	34		\$0	\$7,331,860
J5	RAILROADS	46		\$0	\$5,962,100
J6	PIPELINES	10		\$0	\$3,739,340
J7	CABLE TV SYSTEMS	1		\$0	\$20,310
J8	COMPRESSORS & PUMP STATIONS	7		\$0	\$394,120
L1	BUSINESS PERSONAL PROPERTY	1,090		\$1,160,340	\$105,806,370
L2	INDUSTRIAL PERSONAL PROPERTY	39		\$0	\$251,962,320
M1	MOBILE HOMES IMPROVEMENT ONLY	650		\$427,090	\$11,045,310
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$116,810
OIV	INVENTORY SPECIAL	1		\$0	\$6,540
OL	RESIDENTIAL INVENTORY LAND	329		\$0	\$3,503,620
S		40		\$0	\$12,324,980
X		724		\$1,011,020	\$137,878,868
	Totals		77,354.0390	\$12,893,930	\$1,946,758,524

2013 CERTIFIED TOTALS

Property Count: 20

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
C2	VACANT COMMERCIAL LOTS	2		\$0	\$90,700
D1	ACREAGE FARM AND RANCH LAND	2	422.4900	\$0	\$3,379,920
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$2,850
F1	REAL COMMERCIAL	8		\$2,518,380	\$5,263,540
F2	REAL INDUSTRIAL	4		\$0	\$8,745,240
L1	BUSINESS PERSONAL PROPERTY	2		\$0	\$2,873,110
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$18,449,110
X		1		\$0	\$5,526,730
	Totals		422.4900	\$2,518,380	\$44,331,200

2013 CERTIFIED TOTALS

Property Count: 14,935

ST - TERRELL 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	5,961		\$4,417,680	\$508,168,840
A2	REAL RESIDENTIAL MOBILE HOME	970		\$227,120	\$40,828,330
A3	RESIDENTIAL CONDOMINIUMS	4		\$0	\$101,740
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	83		\$0	\$23,995,730
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	45		\$0	\$4,350,760
C1	VACANT RESIDENTIAL LOTS IN A CITY	1,177		\$0	\$10,972,113
C1H	Vacant Lot in City (HOA)	5		\$0	\$0
C2	VACANT COMMERCIAL LOTS	135		\$0	\$8,443,863
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	351		\$0	\$6,740,678
D1	ACREAGE FARM AND RANCH LAND	1,753	77,776.5290	\$0	\$364,654,887
D2	IMPROVEMENTS ON QUALIFIED LAND	374		\$233,370	\$5,216,380
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	562		\$1,662,270	\$58,899,062
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	150		\$32,220	\$4,184,690
E3	FARM/RANCH IMP ONLY	9		\$2,860	\$305,430
E4	IMP - NOT RESIDENTIAL	189		\$82,830	\$2,411,350
E5	RURAL LAND UNDEVELOPED LAND	541		\$0	\$33,017,231
F1	REAL COMMERCIAL	621		\$3,900,840	\$197,391,341
F2	REAL INDUSTRIAL	58		\$2,254,670	\$121,869,320
G1	PRODUCING OIL & GAS	49		\$0	\$4,913,361
J2	GAS COMPANIES	2		\$0	\$3,376,890
J3	ELECTRIC COMPANIES	14		\$0	\$24,306,230
J4	TELEPHONE COMPANIES	34		\$0	\$7,331,860
J5	RAILROADS	46		\$0	\$5,962,100
J6	PIPELINES	10		\$0	\$3,739,340
J7	CABLE TV SYSTEMS	1		\$0	\$20,310
J8	COMPRESSORS & PUMP STATIONS	7		\$0	\$394,120
L1	BUSINESS PERSONAL PROPERTY	1,092		\$1,160,340	\$108,679,480
L2	INDUSTRIAL PERSONAL PROPERTY	42		\$0	\$270,411,430
M1	MOBILE HOMES IMPROVEMENT ONLY	650		\$427,090	\$11,045,310
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$116,810
OIV	INVENTORY SPECIAL	1		\$0	\$6,540
OL	RESIDENTIAL INVENTORY LAND	329		\$0	\$3,503,620
S		40		\$0	\$12,324,980
X		725		\$1,011,020	\$143,405,598
	Totals		77,776.5290	\$15,412,310	\$1,991,089,724

2013 CERTIFIED TOTALS

Property Count: 14,935

ST - TERRELL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$15,412,310**
TOTAL NEW VALUE TAXABLE: **\$14,216,500**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2012 Market Value	\$6,330
EX-XG	11.184 Primarily performing charitable functio	1	2012 Market Value	\$0
EX-XL	11.231 Organizations Providing Economic Deve	3	2012 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	3	2012 Market Value	\$614,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$620,830

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$71,623
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	10	\$90,000
DVHS	Disabled Veteran Homestead	1	\$2,570
HS	HOMESTEAD	100	\$1,435,974
OV65	OVER 65	48	\$452,262
PARTIAL EXEMPTIONS VALUE LOSS		171	\$2,077,429
TOTAL EXEMPTIONS VALUE LOSS			\$2,698,259

New Ag / Timber Exemptions

2012 Market Value \$639,736 Count: 10
2013 Ag/Timber Use \$15,830
NEW AG / TIMBER VALUE LOSS \$623,906

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,336	\$96,214	\$14,997	\$81,217
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,948	\$94,190	\$14,967	\$79,223

2013 CERTIFIED TOTALS

ST - TERRELL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
20	\$44,331,200.00	\$24,243,304

2013 CERTIFIED TOTALS

Property Count: 2,546

SW - WILLS POINT ISD
ARB Approved Totals

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Land	Value			
Homesite:	12,131,673			
Non Homesite:	28,155,904			
Ag Market:	90,816,118			
Timber Market:	0	Total Land	(+)	131,103,695

Improvement	Value			
Homesite:	60,980,995			
Non Homesite:	20,299,444	Total Improvements	(+)	81,280,439

Non Real	Count	Value		
Personal Property:	81	13,334,560		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 13,334,560
			Market Value	= 225,718,694

Ag	Non Exempt	Exempt		
Total Productivity Market:	90,816,118	0		
Ag Use:	3,195,740	0	Productivity Loss	(-) 87,620,378
Timber Use:	0	0	Appraised Value	= 138,098,316
Productivity Loss:	87,620,378	0	Homestead Cap	(-) 67,741
			Assessed Value	= 138,030,575

Exemption	Count	Local	State	Total		
DP	63	0	524,860	524,860		
DV1	8	0	37,530	37,530		
DV2	4	0	30,000	30,000		
DV4	19	0	167,400	167,400		
DV4S	1	0	12,000	12,000		
DVHS	7	0	390,470	390,470		
EX-XV	38	0	4,652,080	4,652,080		
HS	735	0	10,637,508	10,637,508		
OV65	251	0	2,277,803	2,277,803		
OV65S	2	0	15,910	15,910	Total Exemptions	(-) 18,745,561
					Net Taxable	= 119,285,014

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,472,564	2,081,925	20,484.49	24,720.06	62		
OV65	19,446,046	13,413,464	113,995.96	125,693.20	244		
Total	22,918,610	15,495,389	134,480.45	150,413.26	306	Freeze Taxable	(-) 15,495,389
Tax Rate	1.145000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	356,690	281,690	257,147	24,543	3		
Total	356,690	281,690	257,147	24,543	3	Transfer Adjustment	(-) 24,543
						Freeze Adjusted Taxable	= 103,765,082

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,322,590.64 = 103,765,082 * (1.145000 / 100) + 134,480.45

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

2013 CERTIFIED TOTALS

Property Count: 3

SW - WILLS POINT ISD
Under ARB Review Totals

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Land		Value				
Homesite:		5,000				
Non Homesite:		413,600				
Ag Market:		45,000				
Timber Market:		0	Total Land	(+)	463,600	
Improvement		Value				
Homesite:		89,990				
Non Homesite:		11,230	Total Improvements	(+)	101,220	
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					0	
					564,820	
Ag		Non Exempt	Exempt			
Total Productivity Market:		45,000	0			
Ag Use:		810	0	Productivity Loss	(-)	
Timber Use:		0	0	Appraised Value	=	
Productivity Loss:		44,190	0		520,630	
				Homestead Cap	(-)	
				Assessed Value	=	
					0	
					520,630	
Exemption	Count	Local	State	Total		
EX-XV	1	0	200,000	200,000		
HS	1	0	15,000	15,000	Total Exemptions	(-)
						215,000
					Net Taxable	=
						305,630

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

3,499.46 = 305,630 * (1.145000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2013 CERTIFIED TOTALS

Property Count: 2,549

SW - WILLS POINT ISD
Grand Totals

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Land	Value			
Homesite:	12,136,673			
Non Homesite:	28,569,504			
Ag Market:	90,861,118			
Timber Market:	0	Total Land	(+)	131,567,295

Improvement	Value			
Homesite:	61,070,985			
Non Homesite:	20,310,674	Total Improvements	(+)	81,381,659

Non Real	Count	Value		
Personal Property:	81	13,334,560		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 13,334,560
			Market Value	= 226,283,514

Ag	Non Exempt	Exempt		
Total Productivity Market:	90,861,118	0		
Ag Use:	3,196,550	0	Productivity Loss	(-) 87,664,568
Timber Use:	0	0	Appraised Value	= 138,618,946
Productivity Loss:	87,664,568	0	Homestead Cap	(-) 67,741
			Assessed Value	= 138,551,205

Exemption	Count	Local	State	Total		
DP	63	0	524,860	524,860		
DV1	8	0	37,530	37,530		
DV2	4	0	30,000	30,000		
DV4	19	0	167,400	167,400		
DV4S	1	0	12,000	12,000		
DVHS	7	0	390,470	390,470		
EX-XV	39	0	4,852,080	4,852,080		
HS	736	0	10,652,508	10,652,508		
OV65	251	0	2,277,803	2,277,803		
OV65S	2	0	15,910	15,910	Total Exemptions	(-) 18,960,561
					Net Taxable	= 119,590,644

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,472,564	2,081,925	20,484.49	24,720.06	62		
OV65	19,446,046	13,413,464	113,995.96	125,693.20	244		
Total	22,918,610	15,495,389	134,480.45	150,413.26	306	Freeze Taxable	(-) 15,495,389
Tax Rate	1.145000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	356,690	281,690	257,147	24,543	3		
Total	356,690	281,690	257,147	24,543	3	Transfer Adjustment	(-) 24,543
						Freeze Adjusted Taxable	= 104,070,712

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,326,090.10 = 104,070,712 * (1.145000 / 100) + 134,480.45

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

2013 CERTIFIED TOTALS

Property Count: 2,546

SW - WILLS POINT ISD
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	804		\$1,071,740	\$59,058,044
B	MULTIFAMILY RESIDENCE	1		\$0	\$97,400
C1	VACANT LOTS AND LAND TRACTS	383		\$0	\$8,095,940
D1	QUALIFIED OPEN-SPACE LAND	622	29,360.3340	\$0	\$90,816,118
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	149		\$366,490	\$2,199,600
E	RURAL LAND, NON QUALIFIED OPEN SPA	568	3,090.3263	\$365,500	\$39,863,922
F1	COMMERCIAL REAL PROPERTY	24		\$183,730	\$2,857,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$30,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$807,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$1,206,730
J5	RAILROAD	1		\$0	\$3,436,710
J6	PIPELAND COMPANY	5		\$0	\$1,947,610
J8	OTHER TYPE OF UTILITY	1		\$0	\$33,930
L1	COMMERCIAL PERSONAL PROPERTY	54		\$0	\$5,865,670
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$44,340
M1	TANGIBLE OTHER PERSONAL, MOBILE H	191		\$152,560	\$3,806,450
O	RESIDENTIAL INVENTORY	49		\$0	\$889,000
S	SPECIAL INVENTORY TAX	3		\$0	\$8,740
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$4,652,080
	Totals		32,450.6603	\$2,140,020	\$225,718,694

2013 CERTIFIED TOTALS

Property Count: 3

SW - WILLS POINT ISD
Under ARB Review Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	9.0000	\$0	\$45,000
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$11,230
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	15.2400	\$0	\$308,590
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$200,000
		Totals	24.2400	\$0	\$564,820

2013 CERTIFIED TOTALS

Property Count: 2,549

SW - WILLS POINT ISD
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	804		\$1,071,740	\$59,058,044
B	MULTIFAMILY RESIDENCE	1		\$0	\$97,400
C1	VACANT LOTS AND LAND TRACTS	383		\$0	\$8,095,940
D1	QUALIFIED OPEN-SPACE LAND	623	29,369.3340	\$0	\$90,861,118
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	150		\$366,490	\$2,210,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	570	3,105.5663	\$365,500	\$40,172,512
F1	COMMERCIAL REAL PROPERTY	24		\$183,730	\$2,857,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$30,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$807,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$1,206,730
J5	RAILROAD	1		\$0	\$3,436,710
J6	PIPELAND COMPANY	5		\$0	\$1,947,610
J8	OTHER TYPE OF UTILITY	1		\$0	\$33,930
L1	COMMERCIAL PERSONAL PROPERTY	54		\$0	\$5,865,670
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$44,340
M1	TANGIBLE OTHER PERSONAL, MOBILE H	191		\$152,560	\$3,806,450
O	RESIDENTIAL INVENTORY	49		\$0	\$889,000
S	SPECIAL INVENTORY TAX	3		\$0	\$8,740
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$4,852,080
	Totals		32,474.9003	\$2,140,020	\$226,283,514

2013 CERTIFIED TOTALS

Property Count: 2,546

SW - WILLS POINT ISD
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	538		\$1,050,480	\$50,609,464
A2	REAL RESIDENTIAL MOBILE HOME	278		\$21,260	\$8,448,580
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	1		\$0	\$97,400
C1	VACANT RESIDENTIAL LOTS IN A CITY	5		\$0	\$72,360
C2	VACANT COMMERCIAL LOTS	4		\$0	\$258,130
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	368		\$0	\$7,735,450
C3H	Vacant Lot Not In City (HOA)	6		\$0	\$30,000
D1	ACREAGE FARM AND RANCH LAND	622	29,360.3340	\$0	\$90,816,118
D2	IMPROVEMENTS ON QUALIFIED LAND	149		\$366,490	\$2,199,600
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	255		\$335,100	\$27,895,578
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	98		\$0	\$2,049,380
E4	IMP - NOT RESIDENTIAL	69		\$30,400	\$756,440
E5	RURAL LAND UNDEVELOPED LAND	218		\$0	\$9,162,524
F1	REAL COMMERCIAL	24		\$183,730	\$2,857,500
J2	GAS COMPANIES	1		\$0	\$30,990
J3	ELECTRIC COMPANIES	3		\$0	\$807,920
J4	TELEPHONE COMPANIES	12		\$0	\$1,206,730
J5	RAILROADS	1		\$0	\$3,436,710
J6	PIPELINES	5		\$0	\$1,947,610
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$33,930
L1	BUSINESS PERSONAL PROPERTY	54		\$0	\$5,865,670
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$44,340
M1	MOBILE HOMES IMPROVEMENT ONLY	191		\$152,560	\$3,806,450
OL	RESIDENTIAL INVENTORY LAND	49		\$0	\$889,000
S		3		\$0	\$8,740
X		38		\$0	\$4,652,080
	Totals		29,360.3340	\$2,140,020	\$225,718,694

2013 CERTIFIED TOTALS

Property Count: 3

SW - WILLS POINT ISD
Under ARB Review Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE FARM AND RANCH LAND	1	9.0000	\$0	\$45,000
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$11,230
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$0	\$94,990
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$213,600
X		1		\$0	\$200,000
	Totals		9.0000	\$0	\$564,820

2013 CERTIFIED TOTALS

Property Count: 2,549

SW - WILLS POINT ISD
Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	538		\$1,050,480	\$50,609,464
A2	REAL RESIDENTIAL MOBILE HOME	278		\$21,260	\$8,448,580
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	1		\$0	\$97,400
C1	VACANT RESIDENTIAL LOTS IN A CITY	5		\$0	\$72,360
C2	VACANT COMMERCIAL LOTS	4		\$0	\$258,130
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	368		\$0	\$7,735,450
C3H	Vacant Lot Not In City (HOA)	6		\$0	\$30,000
D1	ACREAGE FARM AND RANCH LAND	623	29,369.3340	\$0	\$90,861,118
D2	IMPROVEMENTS ON QUALIFIED LAND	150		\$366,490	\$2,210,830
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	256		\$335,100	\$27,990,568
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	98		\$0	\$2,049,380
E4	IMP - NOT RESIDENTIAL	69		\$30,400	\$756,440
E5	RURAL LAND UNDEVELOPED LAND	219		\$0	\$9,376,124
F1	REAL COMMERCIAL	24		\$183,730	\$2,857,500
J2	GAS COMPANIES	1		\$0	\$30,990
J3	ELECTRIC COMPANIES	3		\$0	\$807,920
J4	TELEPHONE COMPANIES	12		\$0	\$1,206,730
J5	RAILROADS	1		\$0	\$3,436,710
J6	PIPELINES	5		\$0	\$1,947,610
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$33,930
L1	BUSINESS PERSONAL PROPERTY	54		\$0	\$5,865,670
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$44,340
M1	MOBILE HOMES IMPROVEMENT ONLY	191		\$152,560	\$3,806,450
OL	RESIDENTIAL INVENTORY LAND	49		\$0	\$889,000
S		3		\$0	\$8,740
X		39		\$0	\$4,852,080
	Totals		29,369.3340	\$2,140,020	\$226,283,514

2013 CERTIFIED TOTALS

Property Count: 2,549

SW - WILLS POINT ISD
Effective Rate Assumption

7/19/2013 9:39:29AM

New Value

TOTAL NEW VALUE MARKET:	\$2,140,020
TOTAL NEW VALUE TAXABLE:	\$2,100,150

New Exemptions

Exemption	Description	Count	2012 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, re	2		\$45,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$45,500

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	18	\$245,687
OV65	OVER 65	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			\$295,687
TOTAL EXEMPTIONS VALUE LOSS			\$341,187

New Ag / Timber Exemptions

2012 Market Value	\$374,423	Count: 5
2013 Ag/Timber Use	\$13,470	
NEW AG / TIMBER VALUE LOSS	\$360,953	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
660	\$98,238	\$14,734	\$83,504
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
464	\$92,682	\$14,735	\$77,947

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$564,820.00	\$305,450

2013 CERTIFIED TOTALS

Property Count: 90

TM - CITY OF MESQUITE
ARB Approved Totals

7/19/2013 9:38:34AM

Land		Value				
Homesite:		981,556				
Non Homesite:		2,169,897				
Ag Market:		16,807,010				
Timber Market:		0		Total Land	(+)	19,958,463
Improvement		Value				
Homesite:		2,384,600				
Non Homesite:		3,012,120		Total Improvements	(+)	5,396,720
Non Real		Count	Value			
Personal Property:		9	112,070			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	112,070
				Market Value	=	25,467,253
Ag	Non Exempt	Exempt				
Total Productivity Market:	16,807,010	0				
Ag Use:	173,430	0		Productivity Loss	(-)	16,633,580
Timber Use:	0	0		Appraised Value	=	8,833,673
Productivity Loss:	16,633,580	0		Homestead Cap	(-)	0
				Assessed Value	=	8,833,673
Exemption	Count	Local	State	Total		
DP	2	30,000	0	30,000		
DV4	2	0	12,000	12,000		
DVHS	1	0	88,480	88,480		
EX-XV	3	0	365,790	365,790		
OV65	7	385,280	0	385,280	Total Exemptions	(-) 881,550
					Net Taxable	= 7,952,123

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 50,893.59 = 7,952,123 * (0.640000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 2

TM - CITY OF MESQUITE
Under ARB Review Totals

7/19/2013 9:38:34AM

Land		Value		
Homesite:		0		
Non Homesite:		262,500		
Ag Market:		1,004,505		
Timber Market:		0	Total Land	(+) 1,267,005
Improvement		Value		
Homesite:		0		
Non Homesite:		8,950	Total Improvements	(+) 8,950
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,275,955
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,004,505	0		
Ag Use:	14,716	0	Productivity Loss	(-) 989,789
Timber Use:	0	0	Appraised Value	= 286,166
Productivity Loss:	989,789	0	Homestead Cap	(-) 0
			Assessed Value	= 286,166
			Net Taxable	= 286,166

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,831.46 = 286,166 * (0.640000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 92

TM - CITY OF MESQUITE
Grand Totals

7/19/2013

9:38:34AM

Land		Value			
Homesite:		981,556			
Non Homesite:		2,432,397			
Ag Market:		17,811,515			
Timber Market:		0	Total Land	(+)	
				21,225,468	
Improvement		Value			
Homesite:		2,384,600			
Non Homesite:		3,021,070	Total Improvements	(+)	
				5,405,670	
Non Real		Count	Value		
Personal Property:	9		112,070		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					112,070
			Market Value	=	26,743,208
Ag		Non Exempt	Exempt		
Total Productivity Market:	17,811,515		0		
Ag Use:	188,146		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	17,623,369		0		9,119,839
				Homestead Cap	(-)
				Assessed Value	=
					0
					9,119,839
Exemption		Count	Local	State	Total
DP	2	30,000	0		30,000
DV4	2	0	12,000		12,000
DVHS	1	0	88,480		88,480
EX-XV	3	0	365,790		365,790
OV65	7	385,280	0		385,280
				Total Exemptions	(-)
					881,550
				Net Taxable	=
					8,238,289

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 52,725.05 = 8,238,289 * (0.640000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 90

TM - CITY OF MESQUITE
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27		\$0	\$3,511,024
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$28,690
D1	QUALIFIED OPEN-SPACE LAND	22	1,243.0889	\$0	\$16,807,010
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$105,220
E	RURAL LAND, NON QUALIFIED OPEN SPA	28	148.4378	\$0	\$2,235,229
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,302,220
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$112,070
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$365,790
	Totals		1,391.5267	\$0	\$25,467,253

2013 CERTIFIED TOTALS

Property Count: 2

TM - CITY OF MESQUITE
Under ARB Review Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	2	151.4326	\$0	\$1,004,505
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$8,950
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	14.9609	\$0	\$262,500
	Totals		166.3935	\$0	\$1,275,955

2013 CERTIFIED TOTALS

Property Count: 92

TM - CITY OF MESQUITE
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27		\$0	\$3,511,024
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$28,690
D1	QUALIFIED OPEN-SPACE LAND	24	1,394.5215	\$0	\$17,811,515
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$114,170
E	RURAL LAND, NON QUALIFIED OPEN SPA	29	163.3987	\$0	\$2,497,729
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,302,220
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$112,070
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$365,790
	Totals		1,557.9202	\$0	\$26,743,208

2013 CERTIFIED TOTALS

Property Count: 90

TM - CITY OF MESQUITE
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	27		\$0	\$3,511,024
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$28,690
D1	ACREAGE FARM AND RANCH LAND	22	1,243.0889	\$0	\$16,807,010
D2	IMPROVEMENTS ON QUALIFIED LAND	5		\$0	\$105,220
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	10		\$0	\$847,212
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$25,590
E4	IMP - NOT RESIDENTIAL	3		\$0	\$26,560
E5	RURAL LAND UNDEVELOPED LAND	18		\$0	\$1,335,867
F1	REAL COMMERCIAL	6		\$0	\$2,302,220
L1	BUSINESS PERSONAL PROPERTY	9		\$0	\$112,070
X		3		\$0	\$365,790
	Totals		1,243.0889	\$0	\$25,467,253

2013 CERTIFIED TOTALS

Property Count: 2

TM - CITY OF MESQUITE
Under ARB Review Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE FARM AND RANCH LAND	2	151.4326	\$0	\$1,004,505
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$8,950
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$262,500
	Totals		151.4326	\$0	\$1,275,955

2013 CERTIFIED TOTALS

Property Count: 92

TM - CITY OF MESQUITE
Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	27		\$0	\$3,511,024
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$28,690
D1	ACREAGE FARM AND RANCH LAND	24	1,394.5215	\$0	\$17,811,515
D2	IMPROVEMENTS ON QUALIFIED LAND	6		\$0	\$114,170
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	10		\$0	\$847,212
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$25,590
E4	IMP - NOT RESIDENTIAL	3		\$0	\$26,560
E5	RURAL LAND UNDEVELOPED LAND	19		\$0	\$1,598,367
F1	REAL COMMERCIAL	6		\$0	\$2,302,220
L1	BUSINESS PERSONAL PROPERTY	9		\$0	\$112,070
X		3		\$0	\$365,790
	Totals		1,394.5215	\$0	\$26,743,208

2013 CERTIFIED TOTALS

Property Count: 92

TM - CITY OF MESQUITE
Effective Rate Assumption

7/19/2013 9:39:29AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	2	\$65,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$65,000
TOTAL EXEMPTIONS VALUE LOSS			\$65,000

New Ag / Timber Exemptions

2012 Market Value \$643,040 Count: 1
2013 Ag/Timber Use \$4,530
NEW AG / TIMBER VALUE LOSS \$638,510

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19	\$131,718	\$0	\$131,718
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$156,262	\$0	\$156,262

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$1,275,955.00	\$18,094

2013 CERTIFIED TOTALS

Property Count: 44,930

TV - TRINITY VALLEY CC
ARB Approved Totals

7/19/2013 9:38:34AM

Land		Value			
Homesite:		339,145,950			
Non Homesite:		563,708,469			
Ag Market:		1,119,755,961			
Timber Market:		0	Total Land	(+) 2,022,610,380	
Improvement		Value			
Homesite:		1,310,672,165			
Non Homesite:		1,089,196,329	Total Improvements	(+) 2,399,868,494	
Non Real		Count	Value		
Personal Property:		2,727	590,243,710		
Mineral Property:		314	14,257,713		
Autos:		0	0		
			Total Non Real	(+) 604,501,423	
			Market Value	= 5,026,980,297	
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,119,755,961	0		
Ag Use:		37,694,303	0	Productivity Loss (-) 1,082,061,658	
Timber Use:		0	0	Appraised Value = 3,944,918,639	
Productivity Loss:		1,082,061,658	0		
			Homestead Cap	(-) 2,059,853	
			Assessed Value	= 3,942,858,786	
Exemption	Count	Local	State	Total	
AB	7	13,972,138	0	13,972,138	
CH	3	203,980	0	203,980	
DP	1,001	0	0	0	
DPS	3	0	0	0	
DV1	88	0	444,053	444,053	
DV1S	3	0	15,000	15,000	
DV2	57	0	410,660	410,660	
DV2S	1	0	7,500	7,500	
DV3	49	0	420,710	420,710	
DV3S	1	0	10,000	10,000	
DV4	274	0	2,227,150	2,227,150	
DV4S	46	0	480,000	480,000	
DVHS	118	0	12,779,500	12,779,500	
DVHSS	3	0	438,460	438,460	
EX (Prorated)	10	0	34,659	34,659	
EX-XG	6	0	552,430	552,430	
EX-XL	59	0	12,363,210	12,363,210	
EX-XV	1,395	0	467,663,718	467,663,718	
EX-XV (Prorated)	2	0	12,091	12,091	
EX366	89	0	22,477	22,477	
OV65	4,682	67,700,121	0	67,700,121	
OV65S	7	105,000	0	105,000	
PC	17	1,809,480	0	1,809,480	Total Exemptions (-) 581,672,337
					Net Taxable = 3,361,186,449

2013 CERTIFIED TOTALS

Property Count: 44,930

TV - TRINITY VALLEY CC
ARB Approved Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	67,869,986	63,757,422	43,963.20	46,835.68	949			
DPS	259,730	259,730	208.23	209.72	3			
OV65	410,980,331	340,478,850	235,711.74	242,671.43	4,431			
Total	479,110,047	404,496,002	279,883.17	289,716.83	5,383	Freeze Taxable	(-)	404,496,002
Tax Rate	0.089000							

Freeze Adjusted Taxable = 2,956,690,447

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,911,337.67 = 2,956,690,447 * (0.089000 / 100) + 279,883.17

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

2013 CERTIFIED TOTALS

Property Count: 40

TV - TRINITY VALLEY CC
Under ARB Review Totals

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Land		Value			
Homesite:		72,570			
Non Homesite:		5,580,640			
Ag Market:		6,231,200			
Timber Market:		0	Total Land	(+) 11,884,410	
Improvement		Value			
Homesite:		495,020			
Non Homesite:		22,710,010	Total Improvements	(+) 23,205,030	
Non Real		Count	Value		
Personal Property:	5	21,391,220			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 21,391,220	
			Market Value	= 56,480,660	
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,231,200	0			
Ag Use:	75,430	0	Productivity Loss	(-) 6,155,770	
Timber Use:	0	0	Appraised Value	= 50,324,890	
Productivity Loss:	6,155,770	0	Homestead Cap	(-) 0	
			Assessed Value	= 50,324,890	
Exemption	Count	Local	State	Total	
CHODO	1	5,526,730	0	5,526,730	
OV65	3	45,000	0	45,000	
PC	1	83,640	0	83,640	
			Total Exemptions	(-) 5,655,370	
			Net Taxable	= 44,669,520	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	418,940	373,940	251.56	264.75	3
Total	418,940	373,940	251.56	264.75	3
Tax Rate	0.089000				
				Freeze Taxable	(-) 373,940
				Freeze Adjusted Taxable	= 44,295,580

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 39,674.63 = 44,295,580 * (0.089000 / 100) + 251.56

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

2013 CERTIFIED TOTALS

Property Count: 44,970

TV - TRINITY VALLEY CC
Grand Totals

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Land		Value		
Homesite:		339,218,520		
Non Homesite:		569,289,109		
Ag Market:		1,125,987,161		
Timber Market:		0	Total Land	(+) 2,034,494,790
Improvement		Value		
Homesite:		1,311,167,185		
Non Homesite:		1,111,906,339	Total Improvements	(+) 2,423,073,524
Non Real		Count	Value	
Personal Property:		2,732	611,634,930	
Mineral Property:		314	14,257,713	
Autos:		0	0	
			Total Non Real	(+) 625,892,643
			Market Value	= 5,083,460,957
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,125,987,161	0		
Ag Use:	37,769,733	0		
Timber Use:	0	0		
Productivity Loss:	1,088,217,428	0		
			Productivity Loss	(-) 1,088,217,428
			Appraised Value	= 3,995,243,529
			Homestead Cap	(-) 2,059,853
			Assessed Value	= 3,993,183,676
Exemption	Count	Local	State	Total
AB	7	13,972,138	0	13,972,138
CH	3	203,980	0	203,980
CHODO	1	5,526,730	0	5,526,730
DP	1,001	0	0	0
DPS	3	0	0	0
DV1	88	0	444,053	444,053
DV1S	3	0	15,000	15,000
DV2	57	0	410,660	410,660
DV2S	1	0	7,500	7,500
DV3	49	0	420,710	420,710
DV3S	1	0	10,000	10,000
DV4	274	0	2,227,150	2,227,150
DV4S	46	0	480,000	480,000
DVHS	118	0	12,779,500	12,779,500
DVHSS	3	0	438,460	438,460
EX (Prorated)	10	0	34,659	34,659
EX-XG	6	0	552,430	552,430
EX-XL	59	0	12,363,210	12,363,210
EX-XV	1,395	0	467,663,718	467,663,718
EX-XV (Prorated)	2	0	12,091	12,091
EX366	89	0	22,477	22,477
OV65	4,685	67,745,121	0	67,745,121
OV65S	7	105,000	0	105,000
PC	18	1,893,120	0	1,893,120
			Total Exemptions	(-) 587,327,707
			Net Taxable	= 3,405,855,969

2013 CERTIFIED TOTALS

Property Count: 44,970

TV - TRINITY VALLEY CC
Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	67,869,986	63,757,422	43,963.20	46,835.68	949			
DPS	259,730	259,730	208.23	209.72	3			
OV65	411,399,271	340,852,790	235,963.30	242,936.18	4,434			
Total	479,528,987	404,869,942	280,134.73	289,981.58	5,386	Freeze Taxable	(-)	404,869,942
Tax Rate	0.089000							

Freeze Adjusted Taxable = 3,000,986,027

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,951,012.29 = 3,000,986,027 * (0.089000 / 100) + 280,134.73

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

2013 CERTIFIED TOTALS

Property Count: 44,930

TV - TRINITY VALLEY CC
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20,477		\$26,232,870	\$1,784,380,258
B	MULTIFAMILY RESIDENCE	200		\$0	\$52,420,670
C1	VACANT LOTS AND LAND TRACTS	4,369		\$0	\$82,309,884
D1	QUALIFIED OPEN-SPACE LAND	7,054	328,177.2422	\$0	\$1,119,755,961
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,625		\$697,890	\$20,379,381
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,600	21,832.0180	\$4,974,010	\$378,973,220
F1	COMMERCIAL REAL PROPERTY	1,315		\$7,755,290	\$327,393,381
F2	INDUSTRIAL AND MANUFACTURING REAL	68		\$2,254,670	\$124,242,680
G1	OIL AND GAS	240		\$0	\$14,240,186
H2	GOODS IN TRANSIT	1		\$0	\$732,610
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$6,104,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	54		\$0	\$51,053,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	105		\$0	\$19,916,210
J5	RAILROAD	72		\$0	\$13,792,460
J6	PIPELAND COMPANY	22		\$0	\$9,550,270
J7	CABLE TELEVISION COMPANY	4		\$0	\$563,450
J8	OTHER TYPE OF UTILITY	14		\$0	\$554,820
L1	COMMERCIAL PERSONAL PROPERTY	2,422		\$1,160,340	\$174,580,110
L2	INDUSTRIAL AND MANUFACTURING PERS	49		\$0	\$292,833,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,302		\$2,826,130	\$39,916,421
O	RESIDENTIAL INVENTORY	1,108		\$0	\$15,841,950
S	SPECIAL INVENTORY TAX	68		\$0	\$16,592,970
X	TOTALLY EXEMPT PROPERTY	1,564		\$1,036,140	\$480,852,565
	Totals		350,009.2602	\$46,937,340	\$5,026,980,297

2013 CERTIFIED TOTALS

Property Count: 40

TV - TRINITY VALLEY CC
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	4		\$0	\$157,020
B	MULTIFAMILY RESIDENCE	1		\$0	\$4,819,880
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$187,380
D1	QUALIFIED OPEN-SPACE LAND	6	833.4330	\$0	\$6,231,200
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$5,050
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	158.4720	\$133,710	\$1,149,240
F1	COMMERCIAL REAL PROPERTY	11		\$2,518,380	\$8,267,700
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$8,745,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$500,000
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$2,442,110
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$18,449,110
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$5,526,730
	Totals		991.9050	\$2,652,090	\$56,480,660

2013 CERTIFIED TOTALS

Property Count: 44,970

TV - TRINITY VALLEY CC
Grand Totals

7/19/2013

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20,481		\$26,232,870	\$1,784,537,278
B	MULTIFAMILY RESIDENCE	201		\$0	\$57,240,550
C1	VACANT LOTS AND LAND TRACTS	4,375		\$0	\$82,497,264
D1	QUALIFIED OPEN-SPACE LAND	7,060	329,010.6752	\$0	\$1,125,987,161
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,628		\$697,890	\$20,384,431
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,603	21,990.4900	\$5,107,720	\$380,122,460
F1	COMMERCIAL REAL PROPERTY	1,326		\$10,273,670	\$335,661,081
F2	INDUSTRIAL AND MANUFACTURING REAL	72		\$2,254,670	\$132,987,920
G1	OIL AND GAS	240		\$0	\$14,240,186
H2	GOODS IN TRANSIT	1		\$0	\$732,610
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$6,104,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	54		\$0	\$51,053,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	106		\$0	\$20,416,210
J5	RAILROAD	72		\$0	\$13,792,460
J6	PIPELAND COMPANY	22		\$0	\$9,550,270
J7	CABLE TELEVISION COMPANY	4		\$0	\$563,450
J8	OTHER TYPE OF UTILITY	14		\$0	\$554,820
L1	COMMERCIAL PERSONAL PROPERTY	2,424		\$1,160,340	\$177,022,220
L2	INDUSTRIAL AND MANUFACTURING PERS	52		\$0	\$311,282,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,302		\$2,826,130	\$39,916,421
O	RESIDENTIAL INVENTORY	1,108		\$0	\$15,841,950
S	SPECIAL INVENTORY TAX	68		\$0	\$16,592,970
X	TOTALLY EXEMPT PROPERTY	1,565		\$1,036,140	\$486,379,295
	Totals		351,001.1652	\$49,589,430	\$5,083,460,957

2013 CERTIFIED TOTALS

Property Count: 44,930

TV - TRINITY VALLEY CC
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	16,496		\$25,462,810	\$1,630,470,216
A2	REAL RESIDENTIAL MOBILE HOME	4,147		\$770,060	\$153,582,192
A3	RESIDENTIAL CONDOMINIUMS	16		\$0	\$327,850
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	142		\$0	\$44,390,140
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	78		\$0	\$8,030,530
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,125		\$0	\$26,481,039
C1H	Vacant Lot in City (HOA)	11		\$0	\$2,000
C2	VACANT COMMERCIAL LOTS	274		\$0	\$19,394,530
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1,937		\$0	\$36,416,315
C3H	Vacant Lot Not In City (HOA)	22		\$0	\$16,000
D1	ACREAGE FARM AND RANCH LAND	7,056	328,190.9922	\$0	\$1,119,786,511
D2	IMPROVEMENTS ON QUALIFIED LAND	1,625		\$697,890	\$20,379,381
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	2,678		\$4,596,470	\$260,064,057
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	711		\$53,990	\$16,899,840
E3	FARM/RANCH IMP ONLY	22		\$2,860	\$487,050
E4	IMP - NOT RESIDENTIAL	815		\$320,690	\$7,496,632
E5	RURAL LAND UNDEVELOPED LAND	2,012		\$0	\$93,995,091
F1	REAL COMMERCIAL	1,315		\$7,755,290	\$327,393,381
F2	REAL INDUSTRIAL	68		\$2,254,670	\$124,242,680
G1	PRODUCING OIL & GAS	240		\$0	\$14,240,186
H2	Goods in Transit	1		\$0	\$732,610
J2	GAS COMPANIES	8		\$0	\$6,104,350
J3	ELECTRIC COMPANIES	54		\$0	\$51,053,310
J4	TELEPHONE COMPANIES	105		\$0	\$19,916,210
J5	RAILROADS	72		\$0	\$13,792,460
J6	PIPELINES	22		\$0	\$9,550,270
J7	CABLE TV SYSTEMS	4		\$0	\$563,450
J8	COMPRESSORS & PUMP STATIONS	14		\$0	\$554,820
L1	BUSINESS PERSONAL PROPERTY	2,421		\$1,160,340	\$174,569,860
L1E	LEASED EQUIPMENT	1		\$0	\$10,250
L2	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$292,833,180
M1	MOBILE HOMES IMPROVEMENT ONLY	2,302		\$2,826,130	\$39,916,421
O	RESIDENTIAL INVENTORY IMPROVEMENT	4		\$0	\$357,710
OIV	INVENTORY SPECIAL	1		\$0	\$6,540
OL	RESIDENTIAL INVENTORY LAND	1,105		\$0	\$15,477,700
S		68		\$0	\$16,592,970
X		1,564		\$1,036,140	\$480,852,565
	Totals		328,190.9922	\$46,937,340	\$5,026,980,297

2013 CERTIFIED TOTALS

Property Count: 40

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	3		\$0	\$99,270
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$57,750
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	1		\$0	\$4,819,880
C2	VACANT COMMERCIAL LOTS	3		\$0	\$137,460
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	3		\$0	\$49,920
D1	ACREAGE FARM AND RANCH LAND	6	833.4330	\$0	\$6,231,200
D2	IMPROVEMENTS ON QUALIFIED LAND	3		\$0	\$5,050
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3		\$133,710	\$872,590
E5	RURAL LAND UNDEVELOPED LAND	2		\$0	\$276,650
F1	REAL COMMERCIAL	11		\$2,518,380	\$8,267,700
F2	REAL INDUSTRIAL	4		\$0	\$8,745,240
J4	TELEPHONE COMPANIES	1		\$0	\$500,000
L1	BUSINESS PERSONAL PROPERTY	2		\$0	\$2,442,110
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$18,449,110
X		1		\$0	\$5,526,730
	Totals		833.4330	\$2,652,090	\$56,480,660

2013 CERTIFIED TOTALS

Property Count: 44,970

TV - TRINITY VALLEY CC

Grand Totals

7/19/2013

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	16,499		\$25,462,810	\$1,630,569,486
A2	REAL RESIDENTIAL MOBILE HOME	4,148		\$770,060	\$153,639,942
A3	RESIDENTIAL CONDOMINIUMS	16		\$0	\$327,850
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	143		\$0	\$49,210,020
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	78		\$0	\$8,030,530
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,125		\$0	\$26,481,039
C1H	Vacant Lot in City (HOA)	11		\$0	\$2,000
C2	VACANT COMMERCIAL LOTS	277		\$0	\$19,531,990
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1,940		\$0	\$36,466,235
C3H	Vacant Lot Not In City (HOA)	22		\$0	\$16,000
D1	ACREAGE FARM AND RANCH LAND	7,062	329,024.4252	\$0	\$1,126,017,711
D2	IMPROVEMENTS ON QUALIFIED LAND	1,628		\$697,890	\$20,384,431
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	2,681		\$4,730,180	\$260,936,647
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	711		\$53,990	\$16,899,840
E3	FARM/RANCH IMP ONLY	22		\$2,860	\$487,050
E4	IMP - NOT RESIDENTIAL	815		\$320,690	\$7,496,632
E5	RURAL LAND UNDEVELOPED LAND	2,014		\$0	\$94,271,741
F1	REAL COMMERCIAL	1,326		\$10,273,670	\$335,661,081
F2	REAL INDUSTRIAL	72		\$2,254,670	\$132,987,920
G1	PRODUCING OIL & GAS	240		\$0	\$14,240,186
H2	Goods in Transit	1		\$0	\$732,610
J2	GAS COMPANIES	8		\$0	\$6,104,350
J3	ELECTRIC COMPANIES	54		\$0	\$51,053,310
J4	TELEPHONE COMPANIES	106		\$0	\$20,416,210
J5	RAILROADS	72		\$0	\$13,792,460
J6	PIPELINES	22		\$0	\$9,550,270
J7	CABLE TV SYSTEMS	4		\$0	\$563,450
J8	COMPRESSORS & PUMP STATIONS	14		\$0	\$554,820
L1	BUSINESS PERSONAL PROPERTY	2,423		\$1,160,340	\$177,011,970
L1E	LEASED EQUIPMENT	1		\$0	\$10,250
L2	INDUSTRIAL PERSONAL PROPERTY	52		\$0	\$311,282,290
M1	MOBILE HOMES IMPROVEMENT ONLY	2,302		\$2,826,130	\$39,916,421
O	RESIDENTIAL INVENTORY IMPROVEMENT	4		\$0	\$357,710
OIV	INVENTORY SPECIAL	1		\$0	\$6,540
OL	RESIDENTIAL INVENTORY LAND	1,105		\$0	\$15,477,700
S		68		\$0	\$16,592,970
X		1,565		\$1,036,140	\$486,379,295
	Totals		329,024.4252	\$49,589,430	\$5,083,460,957

2013 CERTIFIED TOTALS

Property Count: 44,970

TV - TRINITY VALLEY CC
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$49,589,430**
TOTAL NEW VALUE TAXABLE: **\$45,693,115**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2012 Market Value	\$39,920
EX-XG	11.184 Primarily performing charitable functio	4	2012 Market Value	\$591,790
EX-XL	11.231 Organizations Providing Economic Deve	8	2012 Market Value	\$29,880
EX-XV	Other Exemptions (including public property, re	10	2012 Market Value	\$769,180
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,430,770

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	28	\$0
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	3	\$20,239
DV4	Disabled Veterans 70% - 100%	23	\$213,473
DVHS	Disabled Veteran Homestead	3	\$378,350
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$150,670
OV65	OVER 65	143	\$1,901,863
PARTIAL EXEMPTIONS VALUE LOSS		214	\$2,737,095
TOTAL EXEMPTIONS VALUE LOSS			\$4,167,865

New Ag / Timber Exemptions

2012 Market Value **\$3,975,507** Count: 62
2013 Ag/Timber Use **\$106,810**
NEW AG / TIMBER VALUE LOSS \$3,868,697

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,142	\$102,436	\$144	\$102,292
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,303	\$101,897	\$138	\$101,759

2013 CERTIFIED TOTALS

TV - TRINITY VALLEY CC

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
40	\$56,480,660.00	\$41,659,790

2013 CERTIFIED TOTALS
W1B - KAUFMAN CO FRESH WATER DIST 1B
 ARB Approved Totals

Property Count: 700

7/19/2013 9:38:34AM

Land		Value			
Homesite:		11,825,000			
Non Homesite:		4,978,000			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 16,803,000
Improvement		Value			
Homesite:		43,019,335			
Non Homesite:		17,513,770		Total Improvements	(+) 60,533,105
Non Real		Count	Value		
Personal Property:		7	70,230		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 70,230
				Market Value	= 77,406,335
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 77,406,335
Productivity Loss:		0	0		
				Homestead Cap	(-) 15,718
				Assessed Value	= 77,390,617
Exemption	Count	Local	State	Total	
DV1	4	0	20,000	20,000	
DV2	3	0	22,500	22,500	
DV3	3	0	30,000	30,000	
DV4	6	0	36,000	36,000	
DVHS	3	0	313,290	313,290	Total Exemptions
					(-) 421,790
					Net Taxable
					= 76,968,827

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 538,781.79 = 76,968,827 * (0.700000 / 100)

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

2013 CERTIFIED TOTALS

W1B - KAUFMAN CO FRESH WATER DIST 1B

Property Count: 700

Grand Totals

7/19/2013

9:38:34AM

Land		Value				
Homesite:		11,825,000				
Non Homesite:		4,978,000				
Ag Market:		0				
Timber Market:		0	Total Land	(+)		
				16,803,000		
Improvement		Value				
Homesite:		43,019,335				
Non Homesite:		17,513,770	Total Improvements	(+)		
				60,533,105		
Non Real		Count	Value			
Personal Property:	7		70,230			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					70,230	
			Market Value	=	77,406,335	
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		77,406,335	
				Homestead Cap	(-)	
				Assessed Value	=	
					15,718	
					77,390,617	
Exemption	Count	Local	State	Total		
DV1	4	0	20,000	20,000		
DV2	3	0	22,500	22,500		
DV3	3	0	30,000	30,000		
DV4	6	0	36,000	36,000		
DVHS	3	0	313,290	313,290	Total Exemptions	(-)
						421,790
					Net Taxable	=
						76,968,827

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 538,781.79 = 76,968,827 * (0.700000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 700

W1B - KAUFMAN CO FRESH WATER DIST 1B
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	673		\$0	\$77,278,105
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$1,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	7.8600	\$0	\$2,000
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$55,000
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$70,230
	Totals		7.8600	\$0	\$77,406,335

2013 CERTIFIED TOTALS

Property Count: 700

W1B - KAUFMAN CO FRESH WATER DIST 1B
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	673		\$0	\$77,278,105
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$1,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	7.8600	\$0	\$2,000
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$55,000
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$70,230
	Totals		7.8600	\$0	\$77,406,335

2013 CERTIFIED TOTALS

Property Count: 700

W1B - KAUFMAN CO FRESH WATER DIST 1B
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	673		\$0	\$77,278,105
C3H	Vacant Lot Not In City (HOA)	17		\$0	\$1,000
E5	RURAL LAND UNDEVELOPED LAND	2		\$0	\$2,000
F1	REAL COMMERCIAL	1		\$0	\$55,000
L1	BUSINESS PERSONAL PROPERTY	8		\$0	\$70,230
	Totals		0.0000	\$0	\$77,406,335

2013 CERTIFIED TOTALS

Property Count: 700

W1B - KAUFMAN CO FRESH WATER DIST 1B
Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	673		\$0	\$77,278,105
C3H	Vacant Lot Not In City (HOA)	17		\$0	\$1,000
E5	RURAL LAND UNDEVELOPED LAND	2		\$0	\$2,000
F1	REAL COMMERCIAL	1		\$0	\$55,000
L1	BUSINESS PERSONAL PROPERTY	8		\$0	\$70,230
	Totals		0.0000	\$0	\$77,406,335

2013 CERTIFIED TOTALS
 W1B - KAUFMAN CO FRESH WATER DIST 1B
 Effective Rate Assumption

Property Count: 700

7/19/2013 9:39:29AM

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
444	\$115,516	\$35	\$115,481
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
444	\$115,516	\$35	\$115,481

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2013 CERTIFIED TOTALS
W1C - KAUFMAN CO FRESH WATER DIST 1C
 ARB Approved Totals

Property Count: 1,248

7/19/2013 9:38:34AM

Land		Value					
Homesite:		15,653,000					
Non Homesite:		11,438,850					
Ag Market:		141,150					
Timber Market:		0		Total Land	(+)	27,233,000	
Improvement		Value					
Homesite:		62,874,898					
Non Homesite:		29,848,622		Total Improvements	(+)	92,723,520	
Non Real		Count	Value				
Personal Property:		13	131,200				
Mineral Property:		0	0				
Autos:		0	0	Total Non Real	(+)	131,200	
				Market Value	=	120,087,720	
Ag	Non Exempt	Exempt					
Total Productivity Market:	141,150	0					
Ag Use:	1,400	0		Productivity Loss	(-)	139,750	
Timber Use:	0	0		Appraised Value	=	119,947,970	
Productivity Loss:	139,750	0		Homestead Cap	(-)	0	
				Assessed Value	=	119,947,970	
Exemption	Count	Local	State	Total			
DV1	7	0	35,000	35,000			
DV2	2	0	15,000	15,000			
DV3	2	0	20,000	20,000			
DV4	5	0	48,000	48,000			
DVHS	3	0	392,120	392,120			
EX (Prorated)	1	0	7,836	7,836			
EX-XV	3	0	11,411,620	11,411,620			
EX-XV (Prorated)	1	0	24,196	24,196	Total Exemptions	(-)	11,953,772
					Net Taxable	=	107,994,198

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,079,941.98 = 107,994,198 * (1.000000 / 100)

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

2013 CERTIFIED TOTALS
 W1C - KAUFMAN CO FRESH WATER DIST 1C
 Under ARB Review Totals

Property Count: 11

7/19/2013 9:38:34AM

Land		Value		
Homesite:		0		
Non Homesite:		2,930,530		
Ag Market:		393,120		
Timber Market:		0	Total Land	3,323,650
			(+)	
Improvement		Value		
Homesite:		0		
Non Homesite:		38,640	Total Improvements	38,640
			(+)	
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	0
			(+)	
			Market Value	3,362,290
			=	
Ag		Non Exempt	Exempt	
Total Productivity Market:	393,120	0		
Ag Use:	4,550	0	Productivity Loss	388,570
Timber Use:	0	0	Appraised Value	2,973,720
Productivity Loss:	388,570	0		
			Homestead Cap	0
			Assessed Value	2,973,720
			(-)	
			=	
			Net Taxable	2,973,720
			=	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 29,737.20 = 2,973,720 * (1.000000 / 100)

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

2013 CERTIFIED TOTALS

W1C - KAUFMAN CO FRESH WATER DIST 1C

Property Count: 1,259

Grand Totals

7/19/2013

9:38:34AM

Land		Value				
Homesite:		15,653,000				
Non Homesite:		14,369,380				
Ag Market:		534,270				
Timber Market:		0	Total Land	(+) 30,556,650		
Improvement		Value				
Homesite:		62,874,898				
Non Homesite:		29,887,262	Total Improvements	(+) 92,762,160		
Non Real		Count	Value			
Personal Property:	13		131,200			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+) 131,200	
			Market Value	= 123,450,010		
Ag		Non Exempt	Exempt			
Total Productivity Market:	534,270		0			
Ag Use:	5,950		0	Productivity Loss	(-) 528,320	
Timber Use:	0		0	Appraised Value	= 122,921,690	
Productivity Loss:	528,320		0	Homestead Cap	(-) 0	
			Assessed Value	= 122,921,690		
Exemption	Count	Local	State	Total		
DV1	7	0	35,000	35,000		
DV2	2	0	15,000	15,000		
DV3	2	0	20,000	20,000		
DV4	5	0	48,000	48,000		
DVHS	3	0	392,120	392,120		
EX (Prorated)	1	0	7,836	7,836		
EX-XV	3	0	11,411,620	11,411,620		
EX-XV (Prorated)	1	0	24,196	24,196	Total Exemptions	(-) 11,953,772
					Net Taxable	= 110,967,918

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,109,679.18 = 110,967,918 * (1.000000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 1,248

W1C - KAUFMAN CO FRESH WATER DIST 1C
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	827		\$2,444,350	\$102,273,728
C1	VACANT LOTS AND LAND TRACTS	37		\$0	\$113,000
D1	QUALIFIED OPEN-SPACE LAND	1	9.4890	\$0	\$141,150
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	2.9350	\$0	\$127,850
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$791,640
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$131,200
O	RESIDENTIAL INVENTORY	367		\$0	\$5,065,500
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$11,443,652
	Totals		12.4240	\$2,444,350	\$120,087,720

2013 CERTIFIED TOTALS

Property Count: 11

W1C - KAUFMAN CO FRESH WATER DIST 1C
Under ARB Review Totals

7/19/2013

9:39:29AM

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	8	103.0970	\$0	\$2,929,170
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$40,000
	Totals		133.7963	\$0	\$3,362,290

2013 CERTIFIED TOTALS

Property Count: 1,259

W1C - KAUFMAN CO FRESH WATER DIST 1C
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	827		\$2,444,350	\$102,273,728
C1	VACANT LOTS AND LAND TRACTS	37		\$0	\$113,000
D1	QUALIFIED OPEN-SPACE LAND	3	40.1883	\$0	\$534,270
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	106.0320	\$0	\$3,057,020
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$831,640
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$131,200
O	RESIDENTIAL INVENTORY	367		\$0	\$5,065,500
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$11,443,652
	Totals		146.2203	\$2,444,350	\$123,450,010

2013 CERTIFIED TOTALS

Property Count: 1,248

W1C - KAUFMAN CO FRESH WATER DIST 1C
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	827		\$2,444,350	\$102,273,728
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	6		\$0	\$111,000
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	1		\$0	\$127,850
F1	REAL COMMERCIAL	1		\$0	\$791,640
L1	BUSINESS PERSONAL PROPERTY	13		\$0	\$131,200
OL	RESIDENTIAL INVENTORY LAND	367		\$0	\$5,065,500
X		5		\$0	\$11,443,652
	Totals		9.4890	\$2,444,350	\$120,087,720

2013 CERTIFIED TOTALS

Property Count: 11

W1C - KAUFMAN CO FRESH WATER DIST 1C
Under ARB Review Totals

7/19/2013

9:39:29AM

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	\$63,720
E5	RURAL LAND UNDEVELOPED LAND	7		\$0	\$2,865,450
F1	REAL COMMERCIAL	1		\$0	\$40,000
	Totals		30.6993	\$0	\$3,362,290

2013 CERTIFIED TOTALS

Property Count: 1,259

W1C - KAUFMAN CO FRESH WATER DIST 1C
Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	827		\$2,444,350	\$102,273,728
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	6		\$0	\$111,000
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	\$63,720
E5	RURAL LAND UNDEVELOPED LAND	8		\$0	\$2,993,300
F1	REAL COMMERCIAL	2		\$0	\$831,640
L1	BUSINESS PERSONAL PROPERTY	13		\$0	\$131,200
OL	RESIDENTIAL INVENTORY LAND	367		\$0	\$5,065,500
X		5		\$0	\$11,443,652
	Totals		40.1883	\$2,444,350	\$123,450,010

2013 CERTIFIED TOTALS
 W1C - KAUFMAN CO FRESH WATER DIST 1C
 Effective Rate Assumption

Property Count: 1,259

7/19/2013 9:39:29AM

New Value

TOTAL NEW VALUE MARKET:	\$2,444,350
TOTAL NEW VALUE TAXABLE:	\$2,444,350

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
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
	PARTIAL EXEMPTIONS VALUE LOSS	3	\$27,000
	TOTAL EXEMPTIONS VALUE LOSS		\$27,000

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
465	\$125,295	\$0	\$125,295
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
465	\$125,295	\$0	\$125,295

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$3,362,290.00	\$2,907,330

2013 CERTIFIED TOTALS
 W1D - KAUFMAN CO FRESH WATER DIST 1D
 ARB Approved Totals

Property Count: 9

7/19/2013 9:38:34AM

Land		Value			
Homesite:		0			
Non Homesite:		238,190			
Ag Market:		2,400,390			
Timber Market:		0		Total Land	2,638,580
				(+)	
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	9,421,160
				=	
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,400,390	0	0		
Ag Use:	14,250	0	0	Productivity Loss	2,386,140
Timber Use:	0	0	0	Appraised Value	7,035,020
Productivity Loss:	2,386,140	0	0		
				Homestead Cap	0
				(-)	
				Assessed Value	7,035,020
				=	
Exemption	Count	Local	State	Total	
EX-XV	4	0	6,986,370	6,986,370	Total Exemptions
					(-)
					6,986,370
					Net Taxable
					=
					48,650

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 48,650 * (0.000000 / 100)

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

2013 CERTIFIED TOTALS
 W1D - KAUFMAN CO FRESH WATER DIST 1D
 Under ARB Review Totals

Property Count: 9

7/19/2013 9:38:34AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		1,492,949		
Timber Market:		0	Total Land	1,492,949
			(+)	
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	1,492,949
			=	
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,492,949	0		
Ag Use:	16,799	0	Productivity Loss	1,476,150
Timber Use:	0	0	Appraised Value	16,799
Productivity Loss:	1,476,150	0		
			Homestead Cap	0
			Assessed Value	16,799
			(-)	
			=	
			Net Taxable	16,799
			=	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 16,799 * (0.000000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 18

W1D - KAUFMAN CO FRESH WATER DIST 1D
Grand Totals

7/19/2013 9:38:34AM

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:	31,049	0	Productivity Loss	(-)	3,862,290	
Timber Use:	0	0	Appraised Value	=	7,051,819	
Productivity Loss:	3,862,290	0				
			Homestead Cap	(-)	0	
			Assessed Value	=	7,051,819	
Exemption	Count	Local	State	Total		
EX-XV	4	0	6,986,370	6,986,370	Total Exemptions	(-)
						6,986,370
			Net Taxable	=		65,449

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 65,449 * (0.000000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 9

W1D - KAUFMAN CO FRESH WATER DIST 1D
ARB Approved Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	4	155.7076	\$0	\$2,400,390
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	4.0000	\$0	\$34,400
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$6,986,370
	Totals		159.7076	\$0	\$9,421,160

2013 CERTIFIED TOTALS

Property Count: 9

W1D - KAUFMAN CO FRESH WATER DIST 1D
Under ARB Review Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	9	184.2032	\$0	\$1,492,949
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
	Totals		184.2032	\$0	\$1,492,949

2013 CERTIFIED TOTALS

Property Count: 18

W1D - KAUFMAN CO FRESH WATER DIST 1D
Grand Totals

7/19/2013

9:39:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	13	339.9108	\$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		343.9108	\$0	\$10,914,109

2013 CERTIFIED TOTALS

Property Count: 9

W1D - KAUFMAN CO FRESH WATER DIST 1D
ARB Approved Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE FARM AND RANCH LAND	4	155.7076	\$0	\$2,400,390
E5	RURAL LAND UNDEVELOPED LAND	1		\$0	\$34,400
X		4		\$0	\$6,986,370
	Totals		155.7076	\$0	\$9,421,160

2013 CERTIFIED TOTALS

Property Count: 9

W1D - KAUFMAN CO FRESH WATER DIST 1D
Under ARB Review Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE FARM AND RANCH LAND	9	184.2032	\$0	\$1,492,949
D2	IMPROVEMENTS ON QUALIFIED LAND	1		\$0	\$0
	Totals		184.2032	\$0	\$1,492,949

2013 CERTIFIED TOTALS

Property Count: 18

W1D - KAUFMAN CO FRESH WATER DIST 1D
Grand Totals

7/19/2013

9:39:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE FARM AND RANCH LAND	13	339.9108	\$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		339.9108	\$0	\$10,914,109

2013 CERTIFIED TOTALS
 W1D - KAUFMAN CO FRESH WATER DIST 1D
 Effective Rate Assumption

Property Count: 18

7/19/2013 9:39:29AM

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

2012 Market Value	\$48,070	Count: 1
2013 Ag/Timber Use	\$200	
NEW AG / TIMBER VALUE LOSS	\$47,870	

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
9	\$1,492,949.00	\$16,799