

2009 CERTIFIED TOTALS

Property Count: 7,456

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

9/6/2011 7:05:36AM

Land		Value			
Homesite:		57,685,445			
Non Homesite:		77,162,498			
Ag Market:		284,415,253			
Timber Market:		0		Total Land	(+) 419,263,196
Improvement		Value			
Homesite:		220,050,074			
Non Homesite:		81,304,266		Total Improvements	(+) 301,354,340
Non Real		Count	Value		
Personal Property:		296	20,464,240		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 20,464,240
				Market Value	= 741,081,776
Ag	Non Exempt	Exempt			
Total Productivity Market:	284,415,253	0			
Ag Use:	8,552,070	0		Productivity Loss	(-) 275,863,183
Timber Use:	0	0		Appraised Value	= 465,218,593
Productivity Loss:	275,863,183	0		Homestead Cap	(-) 1,861,617
				Assessed Value	= 463,356,976
Exemption	Count	Local	State	Total	
DV1	23	0	115,000	115,000	
DV2	13	0	92,810	92,810	
DV3	7	0	60,000	60,000	
DV4	50	0	393,258	393,258	
DV4S	3	0	36,000	36,000	
DVHS	17	0	2,123,800	2,123,800	
EX	84	0	25,844,120	25,844,120	
EX(Prorated)	38	0	1,309,921	1,309,921	
EX366	1	0	300	300	Total Exemptions (-) 29,975,209
					Net Taxable = 433,381,767

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
130,014.53 = 433,381,767 * (0.030000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 7,456

1F - KC ESD #1 (KAUFMAN)

Grand Totals

9/6/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,557		\$6,712,310	\$186,914,854
A2	REAL RESIDENTIAL MOBILE HOME	1,050		\$856,160	\$46,999,350
A3	RESIDENTIAL CONDOMINIUMS	7		\$0	\$107,940
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	1		\$0	\$61,520
C1	VACANT RESIDENTIAL LOTS IN A CITY	33		\$0	\$480,890
C2	VACANT COMMERCIAL LOTS	6		\$0	\$271,500
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	671		\$0	\$16,357,170
D1	ACREAGE FARM AND RANCH LAND	1,779	83,178.3262	\$0	\$284,415,253
D2	UNDEVELOPED LAND	522	4,271.4970	\$0	\$22,943,740
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1,011		\$3,444,300	\$92,404,581
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	220		\$149,620	\$8,123,580
E3	FARM/RANCH IMP ONLY	426		\$0	\$3,829,488
E4	IMP ON ACERAGE NOT RESIDENTIAL	280		\$471,360	\$4,000,120
F1	REAL COMMERCIAL	65		\$566,350	\$8,883,130
J2	GAS COMPANIES	2		\$0	\$67,280
J3	ELECTRIC COMPANIES	13		\$0	\$7,054,640
J4	TELEPHONE COMPANIES	15		\$0	\$2,245,580
J5	RAILROADS	8		\$0	\$195,430
J6	PIPELINES	4		\$0	\$2,604,930
J7	CABLE TV SYSTEMS	1		\$0	\$30,400
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$57,040
L1	BUSINESS PERSONAL PROPERTY	257		\$63,000	\$8,425,080
L1E	LEASED EQUIPMENT	2		\$0	\$37,520
L1V	LEASED VEHICLES	2		\$0	\$39,010
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$152,140
M1	MOBILE HOMES IMPROVEMENT ONLY	712		\$892,710	\$17,030,060
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$156,000
OL	RESIDENTIAL INVENTORY LAND	104		\$0	\$1,258,500
S		8		\$0	\$90,630
X		85		\$1,500,830	\$25,844,420
	Totals		87,449.8232	\$14,656,640	\$741,081,776

2009 CERTIFIED TOTALS

Property Count: 7,456

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

9/6/2011

7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$14,656,640**
TOTAL NEW VALUE TAXABLE: **\$13,028,539**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	39	2008 Market Value	\$3,970,790
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,970,790

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	9	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	17	\$2,123,800
PARTIAL EXEMPTIONS VALUE LOSS		34	\$2,247,800
TOTAL EXEMPTIONS VALUE LOSS			\$6,218,590

New Ag / Timber Exemptions

2008 Market Value \$1,712,302 Count: 26
2009 Ag/Timber Use \$49,870
NEW AG / TIMBER VALUE LOSS \$1,662,432

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,243	\$110,148	\$790	\$109,358
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,634	\$111,911	\$757	\$111,154

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 1,764

2F - KC ESD #2 (MABANK)

Grand Totals

9/6/2011

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Land		Value				
Homesite:		22,384,198				
Non Homesite:		23,468,643				
Ag Market:		62,571,199				
Timber Market:		0		Total Land	(+)	108,424,040
Improvement		Value				
Homesite:		63,345,114				
Non Homesite:		16,234,797		Total Improvements	(+)	79,579,911
Non Real		Count	Value			
Personal Property:		61	6,501,690			
Mineral Property:		106	3,943,500			
Autos:		0	0	Total Non Real	(+)	10,445,190
				Market Value	=	198,449,141
Ag	Non Exempt	Exempt				
Total Productivity Market:	62,571,199	0				
Ag Use:	1,861,680	0		Productivity Loss	(-)	60,709,519
Timber Use:	0	0		Appraised Value	=	137,739,622
Productivity Loss:	60,709,519	0		Homestead Cap	(-)	3,958,701
				Assessed Value	=	133,780,921
Exemption	Count	Local	State	Total		
DV1	3	0	15,000	15,000		
DV2	2	0	15,000	15,000		
DV3	3	0	30,000	30,000		
DV4	12	0	120,480	120,480		
DV4S	1	0	12,000	12,000		
DVHS	3	0	382,980	382,980		
EX	29	0	5,982,380	5,982,380		
EX(Prorated)	4	0	292,845	292,845		
EX366	10	0	4,500	4,500		
PC	1	81,050	0	81,050	Total Exemptions	(-) 6,936,235
					Net Taxable	= 126,844,686

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 38,053.41 = 126,844,686 * (0.030000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 1,764

2F - KC ESD #2 (MABANK)

Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	542		\$840,030	\$81,143,230
A2	REAL RESIDENTIAL MOBILE HOME	118		\$71,330	\$4,006,130
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	4		\$0	\$79,121
C1	VACANT RESIDENTIAL LOTS IN A CITY	1		\$0	\$11,770
C2	VACANT COMMERCIAL LOTS	5		\$0	\$152,250
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	160		\$0	\$5,555,380
D1	ACREAGE FARM AND RANCH LAND	519	20,529.5962	\$0	\$62,571,199
D2	UNDEVELOPED LAND	122	938.8105	\$0	\$4,493,912
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	190		\$382,570	\$15,998,659
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	56		\$0	\$1,378,940
E3	FARM/RANCH IMP ONLY	47		\$16,000	\$302,160
E4	IMP ON ACERAGE NOT RESIDENTIAL	23		\$3,750	\$324,140
F1	REAL COMMERCIAL	14		\$0	\$3,397,590
G1	PRODUCING OIL & GAS	96		\$0	\$3,939,000
J2	GAS COMPANIES	1		\$0	\$174,240
J3	ELECTRIC COMPANIES	4		\$0	\$2,918,500
J4	TELEPHONE COMPANIES	2		\$0	\$703,000
J6	PIPELINES	3		\$0	\$493,570
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$3,270
L1	BUSINESS PERSONAL PROPERTY	52		\$0	\$2,423,350
M1	MOBILE HOMES IMPROVEMENT ONLY	101		\$208,970	\$2,372,850
OL	RESIDENTIAL INVENTORY LAND	1		\$0	\$20,000
X		39		\$0	\$5,986,880
	Totals		21,468.4067	\$1,522,650	\$198,449,141

2009 CERTIFIED TOTALS

Property Count: 1,764

2F - KC ESD #2 (MABANK)

Effective Rate Assumption

9/6/2011

7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$1,522,650**
 TOTAL NEW VALUE TAXABLE: **\$1,522,650**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2008 Market Value	\$268,760
ABSOLUTE EXEMPTIONS VALUE LOSS				\$268,760

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DVHS	Disabled Veteran Homestead	3	\$382,980
PARTIAL EXEMPTIONS VALUE LOSS			4
			\$387,980
TOTAL EXEMPTIONS VALUE LOSS			\$656,740

New Ag / Timber Exemptions

2008 Market Value \$372,741 Count: 10
 2009 Ag/Timber Use \$13,140
NEW AG / TIMBER VALUE LOSS \$359,601

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
575	\$134,183	\$6,868	\$127,315
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
451	\$146,225	\$7,672	\$138,553

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 9,280

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

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Land		Value				
Homesite:		67,449,097				
Non Homesite:		114,130,241				
Ag Market:		456,558,396				
Timber Market:		0	Total Land	(+)		
				638,137,734		
Improvement		Value				
Homesite:		250,481,528				
Non Homesite:		117,572,630	Total Improvements	(+)		
				368,054,158		
Non Real		Count	Value			
Personal Property:	424		51,406,450			
Mineral Property:	39		343,410			
Autos:	0		0	Total Non Real	(+)	
					51,749,860	
			Market Value	=	1,057,941,752	
Ag	Non Exempt	Exempt				
Total Productivity Market:	456,527,026	31,370				
Ag Use:	11,787,530	190	Productivity Loss	(-)	444,739,496	
Timber Use:	0	0	Appraised Value	=	613,202,256	
Productivity Loss:	444,739,496	31,180				
			Homestead Cap	(-)	3,707,901	
			Assessed Value	=	609,494,355	
Exemption	Count	Local	State	Total		
DV1	37	0	187,343	187,343		
DV2	12	0	82,500	82,500		
DV3	11	0	80,000	80,000		
DV3S	1	0	10,000	10,000		
DV4	52	0	447,236	447,236		
DV4S	2	0	24,000	24,000		
DVHS	20	0	2,292,470	2,292,470		
EX	228	0	48,349,390	48,349,390		
EX(Prorated)	33	0	1,303,314	1,303,314		
EX366	28	0	6,200	6,200	Total Exemptions	(-)
						52,782,453
					Net Taxable	=
						556,711,902

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 334,027.14 = 556,711,902 * (0.060000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 9,280

3F - KC ESD #3 (TERRELL)

Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	2,079		\$4,130,890	\$235,892,265
A2	REAL RESIDENTIAL MOBILE HOME	1,127		\$780,580	\$52,589,490
A3	RESIDENTIAL CONDOMINIUMS	4		\$0	\$102,550
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	2		\$0	\$147,610
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	3		\$0	\$262,130
C1	VACANT RESIDENTIAL LOTS IN A CITY	33		\$0	\$652,990
C2	VACANT COMMERCIAL LOTS	13		\$0	\$1,430,380
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	927		\$0	\$23,027,918
D1	ACREAGE FARM AND RANCH LAND	2,187	104,261.8085	\$0	\$456,527,026
D2	UNDEVELOPED LAND	737	6,691.2200	\$0	\$35,764,683
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	903		\$2,342,110	\$88,692,110
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	262		\$47,400	\$7,918,450
E3	FARM/RANCH IMP ONLY	498		\$71,680	\$5,644,890
E4	IMP ON ACERAGE NOT RESIDENTIAL	207		\$65,330	\$2,654,870
F1	REAL COMMERCIAL	116		\$672,010	\$23,160,570
F2	REAL INDUSTRIAL	6		\$0	\$1,849,090
G1	PRODUCING OIL & GAS	19		\$0	\$339,930
J2	GAS COMPANIES	1		\$0	\$106,980
J3	ELECTRIC COMPANIES	13		\$0	\$11,776,330
J4	TELEPHONE COMPANIES	34		\$0	\$7,387,060
J5	RAILROADS	10		\$0	\$4,815,020
J6	PIPELINES	15		\$0	\$6,468,320
J7	CABLE TV SYSTEMS	2		\$0	\$53,340
J8	COMPRESSORS & PUMP STATIONS	9		\$0	\$525,780
L1	BUSINESS PERSONAL PROPERTY	324		\$177,740	\$15,885,930
L1V	LEASED VEHICLES	1		\$0	\$26,380
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$4,173,630
M1	MOBILE HOMES IMPROVEMENT ONLY	772		\$1,003,260	\$17,990,600
O	RESIDENTIAL INVENTORY IMPROVEMENT	3		\$0	\$358,990
OL	RESIDENTIAL INVENTORY LAND	170		\$0	\$3,139,600
S		18		\$0	\$221,250
X		256		\$270,980	\$48,355,590
	Totals		110,953.0285	\$9,561,980	\$1,057,941,752

2009 CERTIFIED TOTALS

Property Count: 9,280

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

9/6/2011

7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$9,561,980**
TOTAL NEW VALUE TAXABLE: **\$9,133,102**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	45	2008 Market Value	\$4,054,850
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,054,850

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$32,500
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$80,850
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	20	\$2,292,470
PARTIAL EXEMPTIONS VALUE LOSS		38	\$2,442,820
TOTAL EXEMPTIONS VALUE LOSS			\$6,497,670

New Ag / Timber Exemptions

2008 Market Value \$1,847,375
2009 Ag/Timber Use \$56,980
Count: 30
NEW AG / TIMBER VALUE LOSS \$1,790,395

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,622	\$109,089	\$1,372	\$107,717
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,039	\$108,196	\$1,003	\$107,193

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$52,330.00	\$52,330

2009 CERTIFIED TOTALS

Property Count: 4,718

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

9/6/2011 7:05:36AM

Land		Value		
Homesite:		24,907,202		
Non Homesite:		68,761,948		
Ag Market:		166,337,265		
Timber Market:		0	Total Land	(+) 260,006,415
Improvement		Value		
Homesite:		96,658,948		
Non Homesite:		43,035,186	Total Improvements	(+) 139,694,134
Non Real		Count	Value	
Personal Property:	163	20,688,240		
Mineral Property:	181	623,040		
Autos:	0	0	Total Non Real	(+) 21,311,280
			Market Value	= 421,011,829
Ag	Non Exempt	Exempt		
Total Productivity Market:	166,337,265	0		
Ag Use:	5,878,020	0	Productivity Loss	(-) 160,459,245
Timber Use:	0	0	Appraised Value	= 260,552,584
Productivity Loss:	160,459,245	0	Homestead Cap	(-) 1,977,082
			Assessed Value	= 258,575,502
Exemption	Count	Local	State	Total
DV1	12	0	56,720	56,720
DV2	9	0	60,520	60,520
DV3	4	0	30,000	30,000
DV4	28	0	231,480	231,480
DV4S	1	0	12,000	12,000
DVHS	11	0	964,990	964,990
EX	62	0	31,126,650	31,126,650
EX(Prorated)	17	0	407,901	407,901
EX366	103	0	7,450	7,450
GIT	1	430,576	0	430,576
			Total Exemptions	(-) 33,328,287
			Net Taxable	= 225,247,215

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
67,574.16 = 225,247,215 * (0.030000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 4,718

4F - KC ESD #4 (KEMP)

Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	846		\$1,412,670	\$79,176,174
A2	REAL RESIDENTIAL MOBILE HOME	546		\$418,500	\$23,589,190
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$18,740
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	3		\$0	\$10,428,260
C1	VACANT RESIDENTIAL LOTS IN A CITY	2		\$0	\$39,250
C2	VACANT COMMERCIAL LOTS	8		\$0	\$232,540
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	506		\$0	\$8,088,170
D1	ACREAGE FARM AND RANCH LAND	1,227	54,237.5711	\$0	\$166,337,265
D2	UNDEVELOPED LAND	397	3,433.4580	\$0	\$16,579,771
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	472		\$1,493,290	\$40,246,670
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	157		\$92,930	\$4,119,320
E3	FARM/RANCH IMP ONLY	249		\$35,660	\$1,750,389
E4	IMP ON ACERAGE NOT RESIDENTIAL	155		\$154,090	\$1,224,750
F1	REAL COMMERCIAL	77		\$269,940	\$8,104,500
F2	REAL INDUSTRIAL	1		\$0	\$359,570
G1	PRODUCING OIL & GAS	80		\$0	\$616,090
J2	GAS COMPANIES	2		\$0	\$1,570
J3	ELECTRIC COMPANIES	3		\$0	\$4,229,250
J4	TELEPHONE COMPANIES	6		\$0	\$4,322,080
J5	RAILROADS	2		\$0	\$33,530
J6	PIPELINES	5		\$0	\$522,520
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$49,340
L1	BUSINESS PERSONAL PROPERTY	137		\$0	\$10,521,650
L1E	LEASED EQUIPMENT	3		\$0	\$22,310
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$464,160
M1	MOBILE HOMES IMPROVEMENT ONLY	349		\$519,900	\$7,726,220
OL	RESIDENTIAL INVENTORY LAND	90		\$0	\$938,400
S		2		\$0	\$136,050
X		165		\$252,290	\$31,134,100
	Totals		57,671.0291	\$4,649,270	\$421,011,829

2009 CERTIFIED TOTALS

Property Count: 4,718

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

9/6/2011 7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$4,649,270**
TOTAL NEW VALUE TAXABLE: **\$4,243,160**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	17	2008 Market Value	\$1,385,190
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,385,190

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$36,000
DVHS	Disabled Veteran Homestead	11	\$964,990
PARTIAL EXEMPTIONS VALUE LOSS			\$1,015,990
TOTAL EXEMPTIONS VALUE LOSS			\$2,401,180

New Ag / Timber Exemptions

2008 Market Value \$568,624 Count: 16
2009 Ag/Timber Use \$16,970
NEW AG / TIMBER VALUE LOSS \$551,654

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,164	\$91,771	\$1,654	\$90,117
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
836	\$91,555	\$1,834	\$89,721

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 2,926

5F - KC ESD #5 (SCURRY)

Grand Totals

9/6/2011

7:05:36AM

Land		Value				
Homesite:		22,460,600				
Non Homesite:		26,551,180				
Ag Market:		138,843,900				
Timber Market:		0		Total Land	(+)	187,855,680
Improvement		Value				
Homesite:		91,255,350				
Non Homesite:		32,198,270		Total Improvements	(+)	123,453,620
Non Real		Count	Value			
Personal Property:		135	14,597,710			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	14,597,710
				Market Value	=	325,907,010
Ag	Non Exempt	Exempt				
Total Productivity Market:	138,843,900	0				
Ag Use:	5,042,610	0		Productivity Loss	(-)	133,801,290
Timber Use:	0	0		Appraised Value	=	192,105,720
Productivity Loss:	133,801,290	0		Homestead Cap	(-)	765,727
				Assessed Value	=	191,339,993
Exemption	Count	Local	State	Total		
DV1	10	0	50,000	50,000		
DV2	4	0	30,000	30,000		
DV3	2	0	20,000	20,000		
DV4	16	0	120,000	120,000		
DVHS	6	0	738,720	738,720		
EX	40	0	17,822,360	17,822,360		
EX(Prorated)	7	0	230,482	230,482		
PC	2	33,040	0	33,040	Total Exemptions	(-)
						19,044,602
					Net Taxable	=
						172,295,391

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 51,688.62 = 172,295,391 * (0.030000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 2,926

5F - KC ESD #5 (SCURRY)

Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	763		\$2,294,930	\$86,694,870
A2	REAL RESIDENTIAL MOBILE HOME	312		\$278,510	\$13,031,290
A3	RESIDENTIAL CONDOMINIUMS	4		\$0	\$98,920
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	2		\$0	\$100,320
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	4		\$0	\$372,640
C1	VACANT RESIDENTIAL LOTS IN A CITY	7		\$0	\$71,830
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	230		\$0	\$5,078,180
D1	ACREAGE FARM AND RANCH LAND	776	43,932.8175	\$0	\$138,843,900
D2	UNDEVELOPED LAND	229	1,757.9184	\$0	\$9,336,610
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	339		\$1,040,220	\$32,219,120
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	53		\$19,580	\$1,259,150
E3	FARM/RANCH IMP ONLY	188		\$78,000	\$1,817,220
E4	IMP ON ACERAGE NOT RESIDENTIAL	82		\$147,770	\$871,690
F1	REAL COMMERCIAL	23		\$0	\$2,107,390
J2	GAS COMPANIES	2		\$0	\$62,300
J3	ELECTRIC COMPANIES	4		\$0	\$2,230,700
J4	TELEPHONE COMPANIES	8		\$0	\$1,475,840
J6	PIPELINES	5		\$0	\$1,381,320
L1	BUSINESS PERSONAL PROPERTY	116		\$0	\$5,403,500
M1	MOBILE HOMES IMPROVEMENT ONLY	213		\$214,060	\$4,982,550
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$51,520	\$152,000
OL	RESIDENTIAL INVENTORY LAND	35		\$0	\$475,000
S		3		\$0	\$18,310
X		40		\$0	\$17,822,360
	Totals		45,690.7359	\$4,124,590	\$325,907,010

2009 CERTIFIED TOTALS

Property Count: 2,926

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

9/6/2011

7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$4,124,590**
TOTAL NEW VALUE TAXABLE: **\$4,124,590**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2008 Market Value	\$570,620
ABSOLUTE EXEMPTIONS VALUE LOSS				\$570,620

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%	1	\$0
DVHS	Disabled Veteran Homestead	6	\$738,720
PARTIAL EXEMPTIONS VALUE LOSS			\$771,220
TOTAL EXEMPTIONS VALUE LOSS			\$1,341,840

New Ag / Timber Exemptions

2008 Market Value \$487,587 Count: 9
2009 Ag/Timber Use \$9,440
NEW AG / TIMBER VALUE LOSS \$478,147

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
922	\$112,914	\$813	\$112,101
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
705	\$112,393	\$747	\$111,646

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 8,097

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

9/6/2011 7:05:36AM

Land		Value				
Homesite:		143,459,236				
Non Homesite:		109,299,246				
Ag Market:		318,235,436				
Timber Market:		0		Total Land	(+)	570,993,918
Improvement		Value				
Homesite:		594,393,259				
Non Homesite:		164,911,305		Total Improvements	(+)	759,304,564
Non Real		Count	Value			
Personal Property:		363	505,614,270			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	505,614,270
				Market Value	=	1,835,912,752
Ag	Non Exempt	Exempt				
Total Productivity Market:	318,235,436	0				
Ag Use:	3,757,990	0		Productivity Loss	(-)	314,477,446
Timber Use:	0	0		Appraised Value	=	1,521,435,306
Productivity Loss:	314,477,446	0		Homestead Cap	(-)	658,313
				Assessed Value	=	1,520,776,993
Exemption	Count	Local	State	Total		
DV1	29	0	145,000	145,000		
DV1S	2	0	10,000	10,000		
DV2	20	0	150,000	150,000		
DV3	11	0	110,000	110,000		
DV4	32	0	216,000	216,000		
DV4S	2	0	24,000	24,000		
DVHS	14	0	2,267,490	2,267,490		
EX	199	0	54,133,720	54,133,720		
EX(Prorated)	50	0	2,264,177	2,264,177		
EX366	3	0	1,200	1,200		
PC	3	92,476,680	0	92,476,680	Total Exemptions	(-) 151,798,267
					Net Taxable	= 1,368,978,726

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 410,693.62 = 1,368,978,726 * (0.030000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 8,097

6F - KC ESD #6 (FORNEY)

Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	4,874		\$22,959,857	\$835,158,274
A2	REAL RESIDENTIAL MOBILE HOME	118		\$162,870	\$6,293,995
A3	RESIDENTIAL CONDOMINIUMS	2		\$0	\$102,960
C1	VACANT RESIDENTIAL LOTS IN A CITY	76		\$0	\$1,868,057
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	186		\$0	\$6,232,641
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$19,910
D1	ACREAGE FARM AND RANCH LAND	505	28,744.9781	\$0	\$318,235,436
D2	UNDEVELOPED LAND	232	1,766.8052	\$0	\$16,319,061
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	214		\$114,420	\$28,204,763
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	22		\$40,740	\$826,380
E3	FARM/RANCH IMP ONLY	145		\$45,980	\$1,657,425
E4	IMP ON ACERAGE NOT RESIDENTIAL	34		\$12,400	\$449,350
F1	REAL COMMERCIAL	63		\$1,061,370	\$25,508,660
F2	REAL INDUSTRIAL	3		\$0	\$6,347,560
J2	GAS COMPANIES	2		\$0	\$257,540
J3	ELECTRIC COMPANIES	12		\$0	\$7,275,900
J4	TELEPHONE COMPANIES	16		\$0	\$7,669,520
J5	RAILROADS	1		\$0	\$1,567,790
J6	PIPELINES	3		\$0	\$6,798,540
J8	COMPRESSORS & PUMP STATIONS	5		\$0	\$233,480
L1	BUSINESS PERSONAL PROPERTY	319		\$0	\$16,101,220
L1E	LEASED EQUIPMENT	2		\$0	\$323,950
L1V	LEASED VEHICLES	2		\$0	\$101,250
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$465,318,020
M1	MOBILE HOMES IMPROVEMENT ONLY	76		\$120,580	\$1,620,880
O	RESIDENTIAL INVENTORY IMPROVEMENT	24		\$2,144,400	\$4,368,810
OL	RESIDENTIAL INVENTORY LAND	1,312		\$0	\$22,851,910
S		2		\$0	\$64,550
X		202		\$7,433,450	\$54,134,920
	Totals		30,511.7833	\$34,096,067	\$1,835,912,752

2009 CERTIFIED TOTALS

Property Count: 8,097

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

9/6/2011

7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$34,096,067**
TOTAL NEW VALUE TAXABLE: **\$26,633,363**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	56	2008 Market Value	\$7,113,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,113,320

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	5	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	14	\$2,267,490
PARTIAL EXEMPTIONS VALUE LOSS		29	\$2,365,990
TOTAL EXEMPTIONS VALUE LOSS			\$9,479,310

New Ag / Timber Exemptions

2008 Market Value \$4,434,077
2009 Ag/Timber Use \$31,550
Count: 10
NEW AG / TIMBER VALUE LOSS \$4,402,527

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$14,150	\$14,150

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,772	\$175,074	\$167	\$174,907

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,650	\$175,171	\$163	\$175,008

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 3,065

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

9/6/2011 7:05:36AM

Land		Value			
Homesite:		34,081,245			
Non Homesite:		29,032,180			
Ag Market:		145,318,909			
Timber Market:		0		Total Land	(+) 208,432,334
Improvement		Value			
Homesite:		136,724,335			
Non Homesite:		25,680,545		Total Improvements	(+) 162,404,880
Non Real		Count	Value		
Personal Property:		49	1,227,740		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,227,740
				Market Value	= 372,064,954
Ag	Non Exempt	Exempt			
Total Productivity Market:	145,318,909	0			
Ag Use:	2,873,164	0		Productivity Loss	(-) 142,445,745
Timber Use:	0	0		Appraised Value	= 229,619,209
Productivity Loss:	142,445,745	0		Homestead Cap	(-) 413,692
				Assessed Value	= 229,205,517
Exemption	Count	Local	State	Total	
DV1	5	0	25,000	25,000	
DV3	3	0	30,000	30,000	
DV4	4	0	36,000	36,000	
DV4S	1	0	12,000	12,000	
DVHS	1	0	121,400	121,400	
EX	39	0	1,138,640	1,138,640	
EX(Prorated)	41	0	1,360,965	1,360,965	Total Exemptions
					(-) 2,724,005
				Net Taxable	= 226,481,512

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 135,888.91 = 226,481,512 * (0.060000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 3,065

7F - KC ESD #7 (CRANDALL)

Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,229		\$27,375,720	\$163,814,705
A2	REAL RESIDENTIAL MOBILE HOME	381		\$242,390	\$20,597,100
A3	RESIDENTIAL CONDOMINIUMS	4		\$0	\$113,000
C2	VACANT COMMERCIAL LOTS	1		\$0	\$425,400
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	486		\$0	\$9,540,150
D1	ACREAGE FARM AND RANCH LAND	262	21,108.0498	\$0	\$145,318,909
D2	UNDEVELOPED LAND	112	1,018.5501	\$0	\$6,232,380
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	79		\$12,650	\$9,909,410
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	6		\$0	\$186,650
E3	FARM/RANCH IMP ONLY	51		\$0	\$258,340
E4	IMP ON ACERAGE NOT RESIDENTIAL	42		\$0	\$239,870
F1	REAL COMMERCIAL	8		\$204,990	\$3,734,600
J3	ELECTRIC COMPANIES	1		\$0	\$14,030
J4	TELEPHONE COMPANIES	1		\$0	\$47,850
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$29,560
L1	BUSINESS PERSONAL PROPERTY	46		\$0	\$1,144,620
M1	MOBILE HOMES IMPROVEMENT ONLY	107		\$133,220	\$2,842,950
O	RESIDENTIAL INVENTORY IMPROVEMENT	38		\$1,539,740	\$2,383,910
OL	RESIDENTIAL INVENTORY LAND	362		\$92,690	\$4,074,290
S		1		\$0	\$18,590
X		39		\$0	\$1,138,640
	Totals		22,126.5999	\$29,601,400	\$372,064,954

2009 CERTIFIED TOTALS

Property Count: 3,065

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

9/6/2011

7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$29,601,400**
TOTAL NEW VALUE TAXABLE: **\$29,581,742**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	41	2008 Market Value	\$3,871,960
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,871,960

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$121,400
PARTIAL EXEMPTIONS VALUE LOSS			3
TOTAL EXEMPTIONS VALUE LOSS			\$138,400
			\$4,010,360

New Ag / Timber Exemptions

2008 Market Value \$200,000 Count: 8
2009 Ag/Timber Use \$1,330
NEW AG / TIMBER VALUE LOSS \$198,670

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,045	\$128,080	\$396	\$127,684

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,006	\$125,872	\$276	\$125,596

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 64,458

CAD - KAUFMAN CAD
Grand Totals

9/6/2011 7:05:36AM

Land		Value			
Homesite:		614,413,119			
Non Homesite:		1,031,542,483			
Ag Market:		1,849,227,390			
Timber Market:		0		Total Land	(+) 3,495,182,992
Improvement		Value			
Homesite:		2,510,548,645			
Non Homesite:		1,593,703,272		Total Improvements	(+) 4,104,251,917
Non Real		Count	Value		
Personal Property:		4,122	1,313,543,300		
Mineral Property:		326	4,909,950		
Autos:		0	0	Total Non Real	(+) 1,318,453,250
				Market Value	= 8,917,888,159
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,849,196,020	31,370			
Ag Use:	44,289,269	190		Productivity Loss	(-) 1,804,906,751
Timber Use:	0	0		Appraised Value	= 7,112,981,408
Productivity Loss:	1,804,906,751	31,180		Homestead Cap	(-) 19,496,501
				Assessed Value	= 7,093,484,907
Exemption	Count	Local	State	Total	
CHODO	2	5,825,060	0	5,825,060	
DV1	196	0	986,063	986,063	
DV1S	3	0	15,000	15,000	
DV2	92	0	651,950	651,950	
DV3	62	0	520,000	520,000	
DV3S	1	0	10,000	10,000	
DV4	336	0	2,827,134	2,827,134	
DV4S	24	0	288,000	288,000	
DVHS	115	0	14,759,590	14,759,590	
EX	1,816	0	638,378,730	638,378,730	
EX(Prorated)	316	0	12,503,394	12,503,394	
EX366	166	0	26,080	26,080	
HT	14	1,416,950	0	1,416,950	
PC	8	2,115,890	0	2,115,890	
					Total Exemptions (-) 680,323,841
					Net Taxable = 6,413,161,066

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,413,161,066 * (0.000000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 64,458

CAD - KAUFMAN CAD
Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	26,175		\$99,878,990	\$3,235,804,316
A2	REAL RESIDENTIAL MOBILE HOME	4,145		\$3,147,760	\$185,464,905
A3	RESIDENTIAL CONDOMINIUMS	31		\$0	\$766,650
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	152		\$0	\$56,614,301
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	82		\$0	\$8,566,830
C		1		\$0	\$17,250
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,778		\$0	\$46,279,026
C1H	Vacant Lot in City (HOA)	4		\$0	\$4,000
C2	VACANT COMMERCIAL LOTS	268		\$0	\$31,202,420
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	3,532		\$0	\$83,074,889
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$19,910
D1	ACREAGE FARM AND RANCH LAND	8,128	393,094.2766	\$0	\$1,849,196,020
D2	UNDEVELOPED LAND	2,796	27,533.6354	\$0	\$230,089,997
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,494		\$9,150,770	\$340,204,168
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	807		\$352,270	\$24,916,835
E3	FARM/RANCH IMP ONLY	1,766		\$270,800	\$16,962,772
E4	IMP ON ACERAGE NOT RESIDENTIAL	945		\$1,012,970	\$10,941,050
F1	REAL COMMERCIAL	1,679		\$19,611,490	\$528,962,450
F2	REAL INDUSTRIAL	81		\$1,446,690	\$164,064,960
G1	PRODUCING OIL & GAS	195		\$0	\$4,895,020
J2	GAS COMPANIES	29		\$0	\$19,564,170
J3	ELECTRIC COMPANIES	81		\$0	\$103,308,940
J4	TELEPHONE COMPANIES	158		\$0	\$44,000,780
J5	RAILROADS	81		\$0	\$18,958,630
J6	PIPELINES	50		\$0	\$30,088,800
J7	CABLE TV SYSTEMS	7		\$0	\$3,010,460
J8	COMPRESSORS & PUMP STATIONS	31		\$0	\$1,015,400
L1	BUSINESS PERSONAL PROPERTY	3,584		\$5,061,160	\$259,401,670
L1E	LEASED EQUIPMENT	40		\$0	\$1,713,440
L1V	LEASED VEHICLES	11		\$0	\$995,600
L2	INDUSTRIAL PERSONAL PROPERTY	78		\$34,280	\$813,807,730
M1	MOBILE HOMES IMPROVEMENT ONLY	2,927		\$3,727,340	\$64,174,690
O	RESIDENTIAL INVENTORY IMPROVEMENT	87		\$5,891,330	\$10,506,860
OIV	INVENTORY SPECIAL	8		\$0	\$233,860
OL	RESIDENTIAL INVENTORY LAND	3,870		\$92,690	\$68,652,400
S		73		\$0	\$16,177,090
X		1,984		\$22,321,730	\$644,229,870
	Totals		420,627.9120	\$172,000,270	\$8,917,888,159

2009 CERTIFIED TOTALS

Property Count: 64,458

CAD - KAUFMAN CAD
Effective Rate Assumption

9/6/2011

7:05:48AM

New Value

TOTAL NEW VALUE MARKET:	\$172,000,270
TOTAL NEW VALUE TAXABLE:	\$148,768,239

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	380	2008 Market Value	\$36,300,430
ABSOLUTE EXEMPTIONS VALUE LOSS				\$36,300,430

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	29	\$142,500
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	15	\$112,500
DV3	Disabled Veterans 50% - 69%	15	\$140,000
DV4	Disabled Veterans 70% - 100%	48	\$320,850
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	14	\$168,000
DVHS	Disabled Veteran Homestead	115	\$14,759,590
PARTIAL EXEMPTIONS VALUE LOSS		237	\$15,648,440
TOTAL EXEMPTIONS VALUE LOSS			\$51,948,870

New Ag / Timber Exemptions

2008 Market Value	\$11,429,845	Count: 129
2009 Ag/Timber Use	\$200,880	
NEW AG / TIMBER VALUE LOSS	\$11,228,965	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,015	\$126,637	\$871	\$125,766

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,854	\$127,999	\$770	\$127,229

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$750,030.00	\$733,060

2009 CERTIFIED TOTALS

Property Count: 1,502

CC - CITY OF CRANDALL
Grand Totals

9/6/2011 7:05:36AM

Land	Value			
Homesite:	21,091,603			
Non Homesite:	18,136,929			
Ag Market:	5,919,250			
Timber Market:	0	Total Land	(+)	45,147,782

Improvement	Value			
Homesite:	87,098,937			
Non Homesite:	56,090,881	Total Improvements	(+)	143,189,818

Non Real	Count	Value		
Personal Property:	152	7,465,120		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 7,465,120
			Market Value	= 195,802,720

Ag	Non Exempt	Exempt		
Total Productivity Market:	5,919,250	0		
Ag Use:	124,460	0	Productivity Loss	(-) 5,794,790
Timber Use:	0	0	Appraised Value	= 190,007,930
Productivity Loss:	5,794,790	0	Homestead Cap	(-) 182,850
			Assessed Value	= 189,825,080

Exemption	Count	Local	State	Total		
DP	28	250,000	0	250,000		
DV1	9	0	45,000	45,000		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV4	14	0	96,000	96,000		
DVHS	6	0	617,120	617,120		
EX	49	0	33,742,440	33,742,440		
EX(Prorated)	10	0	515,690	515,690		
EX366	1	0	300	300		
OV65	137	2,040,000	0	2,040,000		
OV65S	1	15,000	0	15,000	Total Exemptions	(-) 37,339,050
					Net Taxable	= 152,486,030

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,487,636	1,908,976	11,682.05	13,976.20	24		
OV65	13,627,015	11,583,925	70,257.41	71,040.00	129		
Total	16,114,651	13,492,901	81,939.46	85,016.20	153	Freeze Taxable	(-) 13,492,901
Tax Rate	0.741000						
						Freeze Adjusted Taxable	= 138,993,129

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,111,878.55 = 138,993,129 * (0.741000 / 100) + 81,939.46

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

2009 CERTIFIED TOTALS

Property Count: 1,502

CC - CITY OF CRANDALL

Grand Totals

9/6/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,064		\$1,153,810	\$125,558,820
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$31,110
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	3		\$0	\$383,240
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	1		\$0	\$182,810
C1	VACANT RESIDENTIAL LOTS IN A CITY	52		\$0	\$692,520
C2	VACANT COMMERCIAL LOTS	8		\$0	\$628,550
D1	ACREAGE FARM AND RANCH LAND	30	603.9350	\$0	\$5,919,250
D2	UNDEVELOPED LAND	15	159.1019	\$0	\$3,532,160
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	4		\$0	\$412,960
E3	FARM/RANCH IMP ONLY	3		\$0	\$24,440
E4	IMP ON ACERAGE NOT RESIDENTIAL	3		\$0	\$2,500
F1	REAL COMMERCIAL	51		\$595,020	\$15,604,000
F2	REAL INDUSTRIAL	1		\$0	\$246,340
J2	GAS COMPANIES	2		\$0	\$202,500
J3	ELECTRIC COMPANIES	2		\$0	\$2,029,400
J4	TELEPHONE COMPANIES	8		\$0	\$940,150
J6	PIPELINES	1		\$0	\$32,030
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$20,000
L1	BUSINESS PERSONAL PROPERTY	134		\$0	\$4,218,810
L1E	LEASED EQUIPMENT	1		\$0	\$5,350
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$34,300
M1	MOBILE HOMES IMPROVEMENT ONLY	1		\$0	\$15,370
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$91,540
OL	RESIDENTIAL INVENTORY LAND	72		\$0	\$1,236,500
S		1		\$0	\$15,330
X		50		\$1,205,350	\$33,742,740
	Totals		763.0369	\$2,954,180	\$195,802,720

2009 CERTIFIED TOTALS

Property Count: 1,502

CC - CITY OF CRANDALL
Effective Rate Assumption

9/6/2011

7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$2,954,180**
TOTAL NEW VALUE TAXABLE: **\$1,674,310**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	8	2008 Market Value	\$657,370
ABSOLUTE EXEMPTIONS VALUE LOSS				\$657,370

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	6	\$617,120
OV65	OVER 65	10	\$150,000
PARTIAL EXEMPTIONS VALUE LOSS		26	\$851,120
TOTAL EXEMPTIONS VALUE LOSS			\$1,508,490

New Ag / Timber Exemptions

2008 Market Value \$63,027
2009 Ag/Timber Use \$1,330
Count: 1
NEW AG / TIMBER VALUE LOSS \$61,697

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
819	\$124,859	\$223	\$124,636
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
816	\$124,934	\$224	\$124,710

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 6,927

CF - CITY OF FORNEY
Grand Totals

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Land	Value			
Homesite:	88,115,253			
Non Homesite:	171,981,183			
Ag Market:	90,124,901			
Timber Market:	0	Total Land	(+)	350,221,337

Improvement	Value			
Homesite:	393,849,061			
Non Homesite:	297,822,377	Total Improvements	(+)	691,671,438

Non Real	Count	Value		
Personal Property:	592	104,437,170		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 104,437,170
			Market Value	= 1,146,329,945

Ag	Non Exempt	Exempt		
Total Productivity Market:	90,124,901	0		
Ag Use:	718,510	0	Productivity Loss	(-) 89,406,391
Timber Use:	0	0	Appraised Value	= 1,056,923,554
Productivity Loss:	89,406,391	0	Homestead Cap	(-) 1,390,377
			Assessed Value	= 1,055,533,177

Exemption	Count	Local	State	Total		
DP	103	0	0	0		
DV1	28	0	140,000	140,000		
DV2	6	0	45,000	45,000		
DV3	11	0	80,000	80,000		
DV4	32	0	254,680	254,680		
DV4S	4	0	48,000	48,000		
DVHS	13	0	2,243,830	2,243,830		
EX	154	0	116,437,360	116,437,360		
EX(Prorated)	40	0	1,864,836	1,864,836		
EX366	5	0	1,850	1,850		
FR	2	4,746,970	0	4,746,970		
OV65	506	0	0	0		
PC	1	45,000	0	45,000	Total Exemptions	(-) 125,907,526

Net Taxable = 929,625,651

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,178,242	10,052,560	56,220.97	62,428.00	93			
OV65	52,709,982	51,910,202	263,563.38	267,438.44	456			
Total	63,888,224	61,962,762	319,784.35	329,866.44	549	Freeze Taxable	(-) 61,962,762	
Tax Rate	0.680540							

Freeze Adjusted Taxable = 867,662,889

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,224,577.37 = 867,662,889 * (0.680540 / 100) + 319,784.35

2009 CERTIFIED TOTALS

Property Count: 6,927

CF - CITY OF FORNEY
Grand Totals

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Tif Zone Code	Tax Increment Loss
TIF2TRZ2	0
TRZ2	13,525,053
TIF2TRZ2	0
TRZ2	21,077,198
TIF2TRZ2	0
TRZ2	13,525,053
Tax Increment Finance Value:	13,525,053
Tax Increment Finance Levy:	92,043.40

2009 CERTIFIED TOTALS

Property Count: 6,927

CF - CITY OF FORNEY

Grand Totals

9/6/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	4,325		\$16,261,070	\$591,696,334
A2	REAL RESIDENTIAL MOBILE HOME	35		\$0	\$951,970
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	11		\$0	\$2,634,510
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	5		\$0	\$400,910
C1	VACANT RESIDENTIAL LOTS IN A CITY	408		\$0	\$11,448,730
C1H	Vacant Lot in City (HOA)	4		\$0	\$4,000
C2	VACANT COMMERCIAL LOTS	31		\$0	\$12,946,210
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$111,110
D1	ACREAGE FARM AND RANCH LAND	75	4,132.6053	\$0	\$90,124,901
D2	UNDEVELOPED LAND	43	738.2243	\$0	\$19,071,130
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	12		\$0	\$2,010,350
E3	FARM/RANCH IMP ONLY	13		\$0	\$60,110
E4	IMP ON ACERAGE NOT RESIDENTIAL	3		\$3,560	\$28,790
F1	REAL COMMERCIAL	294		\$11,443,960	\$165,079,050
F2	REAL INDUSTRIAL	5		\$0	\$10,416,540
J2	GAS COMPANIES	2		\$0	\$1,288,720
J3	ELECTRIC COMPANIES	4		\$0	\$16,623,790
J4	TELEPHONE COMPANIES	13		\$0	\$4,126,940
J5	RAILROADS	6		\$0	\$1,860,210
J6	PIPELINES	1		\$0	\$189,900
J7	CABLE TV SYSTEMS	1		\$0	\$2,326,190
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$26,560
L1	BUSINESS PERSONAL PROPERTY	546		\$4,182,140	\$45,379,930
L1E	LEASED EQUIPMENT	10		\$0	\$231,480
L1V	LEASED VEHICLES	1		\$0	\$174,210
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$34,091,470
M1	MOBILE HOMES IMPROVEMENT ONLY	146		\$0	\$1,112,890
O	RESIDENTIAL INVENTORY IMPROVEMENT	13		\$1,558,180	\$1,884,560
OIV	INVENTORY SPECIAL	2		\$0	\$106,250
OL	RESIDENTIAL INVENTORY LAND	797		\$0	\$13,222,200
S		4		\$0	\$260,790
X		159		\$6,892,580	\$116,439,210
	Totals		4,870.8296	\$40,341,490	\$1,146,329,945

2009 CERTIFIED TOTALS

Property Count: 6,927

CF - CITY OF FORNEY
Effective Rate Assumption

9/6/2011

7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$40,341,490**
TOTAL NEW VALUE TAXABLE: **\$33,346,300**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	52	2008 Market Value	\$6,228,690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,228,690

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	13	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	7	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	13	\$2,243,830
OV65	OVER 65	53	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$2,361,330
TOTAL EXEMPTIONS VALUE LOSS			\$8,590,020

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
11	\$12,217,710	\$506,580

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,015	\$140,231	\$458	\$139,773

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,010	\$139,949	\$459	\$139,490

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$355,200.00	\$342,690

2009 CERTIFIED TOTALS

Property Count: 41

CG - CITY OF SEAGOVILLE
Grand Totals

9/6/2011

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Land		Value			
Homesite:		143,030			
Non Homesite:		304,750			
Ag Market:		5,981,430			
Timber Market:		0		Total Land	(+) 6,429,210
Improvement		Value			
Homesite:		493,360			
Non Homesite:		1,659,830		Total Improvements	(+) 2,153,190
Non Real		Count	Value		
Personal Property:		5	311,360		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 311,360
				Market Value	= 8,893,760
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,981,430		0		
Ag Use:	177,240		0	Productivity Loss	(-) 5,804,190
Timber Use:	0		0	Appraised Value	= 3,089,570
Productivity Loss:	5,804,190		0	Homestead Cap	(-) 0
				Assessed Value	= 3,089,570
Exemption	Count	Local	State	Total	
EX	3	0	1,537,360	1,537,360	
HS	4	63,639	0	63,639	
OV65	2	60,000	0	60,000	Total Exemptions (-) 1,660,999
					Net Taxable = 1,428,571

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,285.71 = 1,428,571 * (0.650000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 41

CG - CITY OF SEAGOVILLE
Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	3		\$0	\$496,320
C1	VACANT RESIDENTIAL LOTS IN A CITY	1		\$0	\$27,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$12,810
D1	ACREAGE FARM AND RANCH LAND	19	1,599.6820	\$0	\$5,981,430
D2	UNDEVELOPED LAND	3	30.2690	\$0	\$141,090
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3		\$0	\$376,390
E4	IMP ON ACERAGE NOT RESIDENTIAL	1		\$0	\$10,000
J4	TELEPHONE COMPANIES	1		\$0	\$272,770
L1	BUSINESS PERSONAL PROPERTY	4		\$7,500	\$38,590
X		3		\$0	\$1,537,360
	Totals		1,629.9510	\$7,500	\$8,893,760

2009 CERTIFIED TOTALS

Property Count: 41

CG - CITY OF SEAGOVILLE
Effective Rate Assumption

9/6/2011

7:05:48AM

New Value

TOTAL NEW VALUE MARKET:	\$7,500
TOTAL NEW VALUE TAXABLE:	\$7,500

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

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	\$159,098	\$15,910	\$143,188

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$165,440	\$16,544	\$148,896

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 9

CH - CITY OF HEATH
Grand Totals

9/6/2011 7:05:36AM

Land		Value			
Homesite:		42,000			
Non Homesite:		240,180			
Ag Market:		2,557,470			
Timber Market:		0		Total Land	(+) 2,839,650
Improvement		Value			
Homesite:		74,120			
Non Homesite:		0		Total Improvements	(+) 74,120
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 2,913,770
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,557,470	0			
Ag Use:	15,200	0		Productivity Loss	(-) 2,542,270
Timber Use:	0	0		Appraised Value	= 371,500
Productivity Loss:	2,542,270	0		Homestead Cap	(-) 0
				Assessed Value	= 371,500
Exemption	Count	Local	State	Total	
EX	1	0	240,180	240,180	Total Exemptions (-) 240,180
					Net Taxable = 131,320

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 450.82 = 131,320 * (0.343300 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 9

CH - CITY OF HEATH
Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1		\$0	\$116,120
D1	ACREAGE FARM AND RANCH LAND	7	121.7840	\$0	\$2,557,470
X		1		\$0	\$240,180
		Totals	121.7840	\$0	\$2,913,770

2009 CERTIFIED TOTALS

Property Count: 9

CH - CITY OF HEATH
Effective Rate Assumption

9/6/2011

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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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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2009 CERTIFIED TOTALS

Property Count: 3,400

CK - CITY OF KAUFMAN
Grand Totals

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Land		Value			
Homesite:		18,096,643			
Non Homesite:		58,554,753			
Ag Market:		10,773,950			
Timber Market:		0	Total Land	(+) 87,425,346	
Improvement		Value			
Homesite:		92,242,932			
Non Homesite:		167,674,187	Total Improvements	(+) 259,917,119	
Non Real		Count	Value		
Personal Property:	437		36,393,070		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 36,393,070
			Market Value	= 383,735,535	
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,773,950	0			
Ag Use:	254,900	0	Productivity Loss	(-) 10,519,050	
Timber Use:	0	0	Appraised Value	= 373,216,485	
Productivity Loss:	10,519,050	0	Homestead Cap	(-) 563,839	
			Assessed Value	= 372,652,646	

Exemption	Count	Local	State	Total		
AB	2	471,800	0	471,800		
DV1	4	0	20,000	20,000		
DV1S	1	0	5,000	5,000		
DV2	3	0	22,500	22,500		
DV3	1	0	10,000	10,000		
DV4	20	0	180,000	180,000		
DV4S	4	0	48,000	48,000		
DVHS	5	0	629,137	629,137		
EX	165	0	92,023,950	92,023,950		
EX(Prorated)	18	0	524,031	524,031		
EX366	1	0	500	500		
OV65	384	5,703,509	0	5,703,509		
PC	2	1,800	0	1,800	Total Exemptions	(-) 99,640,227
					Net Taxable	= 273,012,419

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,739,362.12 = 273,012,419 * (0.637100 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 3,400

CK - CITY OF KAUFMAN

Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,893		\$972,990	\$144,492,835
A2	REAL RESIDENTIAL MOBILE HOME	2		\$0	\$19,000
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$4,800
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	39		\$0	\$13,424,990
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	13		\$0	\$895,000
C1	VACANT RESIDENTIAL LOTS IN A CITY	335		\$0	\$3,873,000
C2	VACANT COMMERCIAL LOTS	49		\$0	\$3,610,250
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$10,000
D1	ACREAGE FARM AND RANCH LAND	68	2,258.9764	\$0	\$10,773,950
D2	UNDEVELOPED LAND	36	456.4408	\$0	\$3,993,390
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	27		\$0	\$1,950,520
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	4		\$2,000	\$145,790
E3	FARM/RANCH IMP ONLY	16		\$0	\$291,070
E4	IMP ON ACERAGE NOT RESIDENTIAL	15		\$0	\$32,190
F1	REAL COMMERCIAL	242		\$1,282,280	\$60,512,080
F2	REAL INDUSTRIAL	9		\$0	\$8,675,980
J2	GAS COMPANIES	2		\$0	\$1,128,850
J3	ELECTRIC COMPANIES	4		\$0	\$3,296,640
J4	TELEPHONE COMPANIES	12		\$0	\$1,999,080
J5	RAILROADS	8		\$0	\$197,830
J7	CABLE TV SYSTEMS	1		\$0	\$496,640
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$1,500
L1	BUSINESS PERSONAL PROPERTY	400		\$445,040	\$23,256,920
L1E	LEASED EQUIPMENT	6		\$0	\$59,200
L1V	LEASED VEHICLES	1		\$0	\$28,890
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$6,776,420
M1	MOBILE HOMES IMPROVEMENT ONLY	55		\$0	\$359,450
OIV	INVENTORY SPECIAL	1		\$0	\$50,000
OL	RESIDENTIAL INVENTORY LAND	49		\$0	\$490,000
S		6		\$0	\$864,820
X		166		\$2,565,900	\$92,024,450
	Totals		2,715.4172	\$5,268,210	\$383,735,535

2009 CERTIFIED TOTALS

Property Count: 3,400

CK - CITY OF KAUFMAN
Effective Rate Assumption

9/6/2011

7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$5,268,210**
TOTAL NEW VALUE TAXABLE: **\$2,688,860**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	22	2008 Market Value	\$1,884,270
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,884,270

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	5	\$629,137
OV65	OVER 65	27	\$405,000
PARTIAL EXEMPTIONS VALUE LOSS		40	\$1,102,137
TOTAL EXEMPTIONS VALUE LOSS			\$2,986,407

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,188	\$86,636	\$475	\$86,161

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,178	\$86,111	\$473	\$85,638

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$319,940.00	\$315,480

2009 CERTIFIED TOTALS

Property Count: 1,822

CM - CITY OF MABANK

Grand Totals

9/6/2011

7:05:36AM

Land	Value			
Homesite:	7,173,220			
Non Homesite:	38,620,828			
Ag Market:	15,210,210			
Timber Market:	0	Total Land	(+)	61,004,258

Improvement	Value			
Homesite:	36,144,560			
Non Homesite:	106,935,942	Total Improvements	(+)	143,080,502

Non Real	Count	Value		
Personal Property:	172	47,510,130		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				251,594,890

Ag	Non Exempt	Exempt		
Total Productivity Market:	15,210,210	0		
Ag Use:	150,930	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	15,059,280	0		236,535,610
			Homestead Cap	(-)
			Assessed Value	=
				1,126,424
				235,409,186

Exemption	Count	Local	State	Total		
CH	2	108,780	0	108,780		
DP	20	0	0	0		
DV1	2	0	10,000	10,000		
DV4	17	0	168,000	168,000		
DVHS	3	0	335,013	335,013		
EX	144	0	81,170,650	81,170,650		
EX(Prorated)	3	0	71,973	71,973		
EX366	1	0	310	310		
FR	1	24,840	0	24,840		
HT	18	2,761,950	0	2,761,950		
OV65	171	507,000	0	507,000	Total Exemptions	(-)
						85,158,516
					Net Taxable	=
						150,250,670

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,324,514	1,255,884	4,870.38	5,260.86	19		
OV65	12,986,795	12,237,982	45,182.72	46,774.18	164		
Total	14,311,309	13,493,866	50,053.10	52,035.04	183	Freeze Taxable	(-)
Tax Rate	0.460000						
						Freeze Adjusted Taxable	=
							136,756,804

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 679,134.40 = 136,756,804 * (0.460000 / 100) + 50,053.10

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

2009 CERTIFIED TOTALS

Property Count: 1,822

CM - CITY OF MABANK

Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	563		\$1,574,970	\$50,297,180
A2	REAL RESIDENTIAL MOBILE HOME	144		\$51,140	\$2,110,180
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	7		\$0	\$3,156,710
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	10		\$0	\$1,978,790
C1	VACANT RESIDENTIAL LOTS IN A CITY	279		\$0	\$8,814,996
C2	VACANT COMMERCIAL LOTS	35		\$0	\$1,517,910
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$350,000
D1	ACREAGE FARM AND RANCH LAND	65	1,600.3970	\$0	\$15,210,210
D2	UNDEVELOPED LAND	36	285.5324	\$0	\$4,838,094
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	13		\$131,850	\$1,022,390
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$14,940
E3	FARM/RANCH IMP ONLY	6		\$0	\$31,150
E4	IMP ON ACERAGE NOT RESIDENTIAL	10		\$35,980	\$138,050
F1	REAL COMMERCIAL	109		\$2,396,260	\$20,736,460
F2	REAL INDUSTRIAL	3		\$0	\$2,706,210
J2	GAS COMPANIES	1		\$0	\$215,780
J3	ELECTRIC COMPANIES	3		\$0	\$918,490
J4	TELEPHONE COMPANIES	4		\$0	\$828,670
J5	RAILROADS	1		\$0	\$9,120
J7	CABLE TV SYSTEMS	1		\$0	\$82,000
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$3,000
L1	BUSINESS PERSONAL PROPERTY	156		\$0	\$7,948,270
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$35,240,000
M1	MOBILE HOMES IMPROVEMENT ONLY	112		\$43,080	\$2,490,020
O	RESIDENTIAL INVENTORY IMPROVEMENT	2		\$318,640	\$488,660
OL	RESIDENTIAL INVENTORY LAND	143		\$0	\$6,792,650
S		6		\$0	\$2,375,220
X		147		\$41,110	\$81,279,740
	Totals		1,885.9294	\$4,593,030	\$251,594,890

2009 CERTIFIED TOTALS

Property Count: 1,822

CM - CITY OF MABANK
Effective Rate Assumption

9/6/2011

7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$4,593,030**
TOTAL NEW VALUE TAXABLE: **\$4,322,460**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2008 Market Value	\$262,170
ABSOLUTE EXEMPTIONS VALUE LOSS				\$262,170

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	3	\$335,013
OV65	OVER 65	9	\$27,000
PARTIAL EXEMPTIONS VALUE LOSS		14	\$362,013
TOTAL EXEMPTIONS VALUE LOSS			\$624,183

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
370	\$95,612	\$3,044	\$92,568
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
363	\$95,239	\$3,054	\$92,185

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$22,560.00	\$22,560

2009 CERTIFIED TOTALS

Property Count: 374

CO - TOWN OF OAK RIDGE
Grand Totals

9/6/2011 7:05:36AM

Land		Value			
Homesite:		2,909,009			
Non Homesite:		2,897,120			
Ag Market:		6,980,783			
Timber Market:		0		Total Land	(+) 12,786,912
Improvement		Value			
Homesite:		17,312,614			
Non Homesite:		2,551,490		Total Improvements	(+) 19,864,104
Non Real		Count	Value		
Personal Property:		8	256,280		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 256,280
				Market Value	= 32,907,296
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,980,783	0			
Ag Use:	187,950	0	Productivity Loss	(-)	6,792,833
Timber Use:	0	0	Appraised Value	=	26,114,463
Productivity Loss:	6,792,833	0	Homestead Cap	(-)	126,641
			Assessed Value	=	25,987,822
Exemption	Count	Local	State	Total	
DV1	4	0	20,000	20,000	
DV3	1	0	10,000	10,000	
DV4	3	0	36,000	36,000	
EX	3	0	114,090	114,090	
EX(Prorated)	2	0	78,294	78,294	Total Exemptions (-) 258,384
					Net Taxable = 25,729,438

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,864.72 = 25,729,438 * (0.050000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 374

CO - TOWN OF OAK RIDGE

Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	145		\$428,360	\$19,134,220
A2	REAL RESIDENTIAL MOBILE HOME	10		\$0	\$348,960
C1	VACANT RESIDENTIAL LOTS IN A CITY	48		\$0	\$749,620
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	5		\$0	\$203,190
D1	ACREAGE FARM AND RANCH LAND	78	1,682.9200	\$0	\$6,980,783
D2	UNDEVELOPED LAND	14	77.0530	\$0	\$524,250
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	31		\$0	\$3,239,755
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$9,810
E3	FARM/RANCH IMP ONLY	28		\$0	\$201,208
E4	IMP ON ACERAGE NOT RESIDENTIAL	4		\$0	\$19,030
J2	GAS COMPANIES	1		\$0	\$32,000
J3	ELECTRIC COMPANIES	1		\$0	\$70,390
J4	TELEPHONE COMPANIES	1		\$0	\$110,670
J7	CABLE TV SYSTEMS	1		\$0	\$31,450
L1	BUSINESS PERSONAL PROPERTY	4		\$0	\$30,380
L1V	LEASED VEHICLES	1		\$0	\$13,390
M1	MOBILE HOMES IMPROVEMENT ONLY	2		\$0	\$6,100
O	RESIDENTIAL INVENTORY IMPROVEMENT	2		\$135,270	\$362,000
OL	RESIDENTIAL INVENTORY LAND	38		\$0	\$726,000
X		3		\$0	\$114,090
	Totals		1,759.9730	\$563,630	\$32,907,296

2009 CERTIFIED TOTALS

Property Count: 374

CO - TOWN OF OAK RIDGE
Effective Rate Assumption

9/6/2011 7:05:48AM

New Value

TOTAL NEW VALUE MARKET:	\$563,630
TOTAL NEW VALUE TAXABLE:	\$563,630

New Exemptions

Exemption	Description	Count		Exemption Amount
EX	TOTAL EXEMPTION	1	2008 Market Value	\$56,430
ABSOLUTE EXEMPTIONS VALUE LOSS				\$56,430

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	2		\$24,000
PARTIAL EXEMPTIONS VALUE LOSS				\$24,000
TOTAL EXEMPTIONS VALUE LOSS				\$80,430

New Ag / Timber Exemptions

2008 Market Value	\$88,110		Count: 2
2009 Ag/Timber Use	\$830		
NEW AG / TIMBER VALUE LOSS	\$87,280		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
138	\$129,117	\$918	\$128,199
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
116	\$130,242	\$1,089	\$129,153

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2009 CERTIFIED TOTALS

Property Count: 672

COM - CITY OF COMBINE
Grand Totals

9/6/2011 7:05:36AM

Land		Value			
Homesite:		17,833,665			
Non Homesite:		6,177,095			
Ag Market:		10,110,390			
Timber Market:		0		Total Land	(+) 34,121,150
Improvement		Value			
Homesite:		52,928,685			
Non Homesite:		6,015,190		Total Improvements	(+) 58,943,875
Non Real		Count	Value		
Personal Property:		24	320,340		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 320,340
				Market Value	= 93,385,365
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,110,390	0			
Ag Use:	159,390	0		Productivity Loss	(-) 9,951,000
Timber Use:	0	0		Appraised Value	= 83,434,365
Productivity Loss:	9,951,000	0		Homestead Cap	(-) 181,848
				Assessed Value	= 83,252,517
Exemption	Count	Local	State	Total	
DP	15	484,922	0	484,922	
DV1	2	0	10,000	10,000	
DV4	4	0	12,000	12,000	
DVHS	3	0	720,950	720,950	
EX	8	0	2,256,250	2,256,250	
EX(Prorated)	1	0	152,183	152,183	
OV65	109	3,771,971	0	3,771,971	
OV65S	1	35,000	0	35,000	Total Exemptions (-) 7,443,276
					Net Taxable = 75,809,241

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 174,361.25 = 75,809,241 * (0.230000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 672

COM - CITY OF COMBINE

Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	394		\$1,069,130	\$70,279,710
A2	REAL RESIDENTIAL MOBILE HOME	18		\$0	\$796,130
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$21,880
C1	VACANT RESIDENTIAL LOTS IN A CITY	59		\$0	\$2,304,490
D1	ACREAGE FARM AND RANCH LAND	90	1,478.4011	\$0	\$10,110,390
D2	UNDEVELOPED LAND	43	182.8630	\$0	\$1,663,615
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	50		\$0	\$4,373,910
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$5,450
E3	FARM/RANCH IMP ONLY	29		\$1,000	\$193,210
E4	IMP ON ACERAGE NOT RESIDENTIAL	15		\$90,890	\$167,220
F1	REAL COMMERCIAL	5		\$0	\$359,820
J3	ELECTRIC COMPANIES	2		\$0	\$43,580
L1	BUSINESS PERSONAL PROPERTY	23		\$0	\$320,070
M1	MOBILE HOMES IMPROVEMENT ONLY	9		\$0	\$204,070
OL	RESIDENTIAL INVENTORY LAND	14		\$0	\$285,300
S		1		\$0	\$270
X		8		\$0	\$2,256,250
	Totals		1,661.2641	\$1,161,020	\$93,385,365

2009 CERTIFIED TOTALS

Property Count: 672

COM - CITY OF COMBINE
Effective Rate Assumption

9/6/2011 7:05:48AM

New Value

TOTAL NEW VALUE MARKET:	\$1,161,020
TOTAL NEW VALUE TAXABLE:	\$1,161,020

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2008 Market Value	\$315,050
ABSOLUTE EXEMPTIONS VALUE LOSS				\$315,050

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$35,000
DVHS	Disabled Veteran Homestead	3	\$720,950
OV65	OVER 65	7	\$245,000
PARTIAL EXEMPTIONS VALUE LOSS			11
TOTAL EXEMPTIONS VALUE LOSS			\$1,000,950
TOTAL EXEMPTIONS VALUE LOSS			\$1,316,000

New Ag / Timber Exemptions

2008 Market Value	\$568,724	Count: 7
2009 Ag/Timber Use	\$9,880	
NEW AG / TIMBER VALUE LOSS	\$558,844	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
382	\$178,284	\$475	\$177,809

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
362	\$181,037	\$501	\$180,536

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2009 CERTIFIED TOTALS

Property Count: 902

CP - CITY OF KEMP
Grand Totals

9/6/2011 7:05:36AM

Land		Value			
Homesite:		1,949,010			
Non Homesite:		11,718,524			
Ag Market:		1,112,950			
Timber Market:		0		Total Land	(+) 14,780,484
Improvement		Value			
Homesite:		14,602,060			
Non Homesite:		35,092,516		Total Improvements	(+) 49,694,576
Non Real		Count	Value		
Personal Property:		97	3,959,030		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,959,030
				Market Value	= 68,434,090
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,112,950	0			
Ag Use:	19,300	0		Productivity Loss	(-) 1,093,650
Timber Use:	0	0		Appraised Value	= 67,340,440
Productivity Loss:	1,093,650	0		Homestead Cap	(-) 146,412
				Assessed Value	= 67,194,028
Exemption	Count	Local	State	Total	
DV4	3	0	36,000	36,000	
DVHS	1	0	92,250	92,250	
EX	78	0	28,004,890	28,004,890	
EX(Prorated)	2	0	15,476	15,476	
EX366	2	0	500	500	
OV65	98	490,000	0	490,000	
PC	1	17,530	0	17,530	
				Total Exemptions	(-) 28,656,646
				Net Taxable	= 38,537,382

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 308,295.20 = 38,537,382 * (0.799990 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 902

CP - CITY OF KEMP

Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	386		\$216,600	\$21,639,040
A2	REAL RESIDENTIAL MOBILE HOME	14		\$0	\$197,650
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	3		\$0	\$225,420
C1	VACANT RESIDENTIAL LOTS IN A CITY	95		\$0	\$639,630
C2	VACANT COMMERCIAL LOTS	12		\$0	\$291,240
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$3,770
D1	ACREAGE FARM AND RANCH LAND	16	202.8630	\$0	\$1,112,950
D2	UNDEVELOPED LAND	9	65.0447	\$0	\$1,168,310
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	5		\$39,360	\$178,160
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$16,360
E4	IMP ON ACERAGE NOT RESIDENTIAL	6		\$0	\$41,530
F1	REAL COMMERCIAL	62		\$321,600	\$6,075,310
J2	GAS COMPANIES	1		\$0	\$172,250
J3	ELECTRIC COMPANIES	3		\$0	\$506,030
J4	TELEPHONE COMPANIES	6		\$0	\$974,710
J5	RAILROADS	2		\$0	\$53,620
J6	PIPELINES	1		\$0	\$6,740
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$3,100
L1	BUSINESS PERSONAL PROPERTY	83		\$110,000	\$2,284,720
M1	MOBILE HOMES IMPROVEMENT ONLY	7		\$0	\$166,150
OL	RESIDENTIAL INVENTORY LAND	116		\$0	\$4,647,200
S		1		\$0	\$24,810
X		80		\$0	\$28,005,390
	Totals		267.9077	\$687,560	\$68,434,090

2009 CERTIFIED TOTALS

Property Count: 902

CP - CITY OF KEMP
Effective Rate Assumption

9/6/2011

7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$687,560**
TOTAL NEW VALUE TAXABLE: **\$687,560**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	11	2008 Market Value	\$113,040
ABSOLUTE EXEMPTIONS VALUE LOSS				\$113,040

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$92,250
OV65	OVER 65	2	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			4
TOTAL EXEMPTIONS VALUE LOSS			\$114,250
TOTAL EXEMPTIONS VALUE LOSS			\$227,290

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
113	\$5,177,790	\$4,642,790

New Deannexations

Count	Market Value	Taxable Value
1	\$138,312	\$138,312

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
243	\$64,001	\$603	\$63,398
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
242	\$63,835	\$605	\$63,230

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 8,515

CT - CITY OF TERRELL
Grand Totals

9/6/2011 7:05:36AM

Land		Value			
Homesite:		47,166,817			
Non Homesite:		170,402,233			
Ag Market:		62,024,142			
Timber Market:		0		Total Land	(+) 279,593,192
Improvement		Value			
Homesite:		211,839,746			
Non Homesite:		438,881,407		Total Improvements	(+) 650,721,153
Non Real		Count	Value		
Personal Property:		999	419,005,560		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 419,005,560
				Market Value	= 1,349,319,905
Ag	Non Exempt	Exempt			
Total Productivity Market:	62,024,142	0			
Ag Use:	451,224	0		Productivity Loss	(-) 61,572,918
Timber Use:	0	0		Appraised Value	= 1,287,746,987
Productivity Loss:	61,572,918	0		Homestead Cap	(-) 1,424,105
				Assessed Value	= 1,286,322,882
Exemption	Count	Local	State	Total	
AB	8	13,070,134	0	13,070,134	
CH	1	0	0	0	
CHODO	2	5,825,060	0	5,825,060	
DV1	20	0	100,000	100,000	
DV2	14	0	99,620	99,620	
DV3	6	0	50,000	50,000	
DV4	45	0	444,000	444,000	
DV4S	6	0	72,000	72,000	
DVHS	10	0	736,900	736,900	
EX	496	0	120,950,950	120,950,950	
EX(Prorated)	34	0	1,324,012	1,324,012	
EX366	9	0	2,500	2,500	
FR	21	93,332,142	0	93,332,142	
HS	2,576	23,982,874	0	23,982,874	
OV65	925	0	4,604,362	4,604,362	
PC	10	2,968,950	0	2,968,950	
				Total Exemptions	(-) 267,563,504
				Net Taxable	= 1,018,759,378

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,577,110.54 = 1,018,759,378 * (0.645600 / 100)

Tif Zone Code	Tax Increment Loss
TIF1	13,060,813
TIF1	13,084,523
TIF1	13,083,913
TIF1	13,083,913

2009 CERTIFIED TOTALS

Property Count: 8,515

CT - CITY OF TERRELL

Grand Totals

9/6/2011

7:05:36AM

Tax Increment Finance Value: 13,060,813

Tax Increment Finance Levy: 84,320.61

2009 CERTIFIED TOTALS

Property Count: 8,515

CT - CITY OF TERRELL

Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	4,487		\$1,147,830	\$357,393,953
A2	REAL RESIDENTIAL MOBILE HOME	3		\$0	\$162,230
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$13,050
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	80		\$0	\$26,012,790
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	41		\$0	\$4,100,510
C1	VACANT RESIDENTIAL LOTS IN A CITY	1,263		\$0	\$13,206,740
C2	VACANT COMMERCIAL LOTS	98		\$0	\$8,414,210
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	4		\$0	\$214,020
D1	ACREAGE FARM AND RANCH LAND	145	4,264.0389	\$0	\$62,024,142
D2	UNDEVELOPED LAND	94	941.4442	\$0	\$12,039,570
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	17		\$0	\$2,782,910
E3	FARM/RANCH IMP ONLY	14		\$0	\$116,170
E4	IMP ON ACERAGE NOT RESIDENTIAL	28		\$0	\$96,000
F1	REAL COMMERCIAL	523		\$1,483,580	\$180,903,070
F2	REAL INDUSTRIAL	53		\$1,446,690	\$133,463,670
J2	GAS COMPANIES	2		\$0	\$2,197,060
J3	ELECTRIC COMPANIES	6		\$0	\$12,273,390
J4	TELEPHONE COMPANIES	16		\$0	\$7,238,520
J5	RAILROADS	39		\$0	\$1,722,780
J6	PIPELINES	3		\$0	\$125,170
J7	CABLE TV SYSTEMS	1		\$0	\$21,890
J8	COMPRESSORS & PUMP STATIONS	1		\$0	\$19,820
L1	BUSINESS PERSONAL PROPERTY	882		\$75,740	\$112,707,220
L1E	LEASED EQUIPMENT	15		\$0	\$1,033,460
L1V	LEASED VEHICLES	2		\$0	\$550,070
L2	INDUSTRIAL PERSONAL PROPERTY	43		\$34,280	\$267,557,590
M1	MOBILE HOMES IMPROVEMENT ONLY	139		\$364,750	\$2,529,340
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$116,810
OIV	INVENTORY SPECIAL	5		\$0	\$77,610
OL	RESIDENTIAL INVENTORY LAND	108		\$0	\$1,341,160
S		20		\$0	\$12,086,470
X		507		\$3,226,880	\$126,778,510
	Totals		5,205.4831	\$7,779,750	\$1,349,319,905

2009 CERTIFIED TOTALS

Property Count: 8,515

CT - CITY OF TERRELL
Effective Rate Assumption

9/6/2011 7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$7,779,750**
TOTAL NEW VALUE TAXABLE: **\$4,472,505**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	55	2008 Market Value	\$3,349,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,349,400

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	10	\$736,900
HS	HOMESTEAD	129	\$1,250,079
OV65	OVER 65	65	\$315,000
PARTIAL EXEMPTIONS VALUE LOSS		220	\$2,435,979
TOTAL EXEMPTIONS VALUE LOSS			\$5,785,379

New Ag / Timber Exemptions

2008 Market Value	\$170,970	Count: 5
2009 Ag/Timber Use	\$1,760	
NEW AG / TIMBER VALUE LOSS	\$169,210	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,534	\$92,495	\$9,955	\$82,540

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,525	\$91,987	\$9,906	\$82,081

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 667

II - FOX HOLLOW PUBLIC IMP DIST 1
Grand Totals

9/6/2011

7:05:36AM

Land		Value			
Homesite:		9,357,160			
Non Homesite:		11,863,150			
Ag Market:		9,208,790			
Timber Market:		0	Total Land	(+)	30,429,100
Improvement		Value			
Homesite:		54,374,553			
Non Homesite:		15,035,770	Total Improvements	(+)	69,410,323
Non Real		Count	Value		
Personal Property:	13	457,010			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	457,010
			Market Value	=	100,296,433
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,208,790	0			
Ag Use:	72,970	0	Productivity Loss	(-)	9,135,820
Timber Use:	0	0	Appraised Value	=	91,160,613
Productivity Loss:	9,135,820	0	Homestead Cap	(-)	42,529
			Assessed Value	=	91,118,084
Exemption	Count	Local	State	Total	
DV2	2	0	15,000	15,000	
DV3	2	0	20,000	20,000	
DV4	3	0	0	0	
DV4S	1	0	12,000	12,000	
DVHS	3	0	628,120	628,120	
EX	19	0	7,546,720	7,546,720	
EX(Prorated)	3	0	121,364	121,364	
EX366	1	0	350	350	
			Total Exemptions	(-)	8,343,554
			Net Taxable	=	82,774,530

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 99,329.44 = 82,774,530 * (0.120000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 667

I1 - FOX HOLLOW PUBLIC IMP DIST 1
Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	341		\$2,806,270	\$72,201,333
C1	VACANT RESIDENTIAL LOTS IN A CITY	137		\$0	\$4,110,000
C2	VACANT COMMERCIAL LOTS	1		\$0	\$817,800
D1	ACREAGE FARM AND RANCH LAND	5	324.3220	\$0	\$9,208,790
D2	UNDEVELOPED LAND	1	13.0000	\$0	\$1,698,840
F1	REAL COMMERCIAL	2		\$0	\$1,780,940
L1	BUSINESS PERSONAL PROPERTY	12		\$234,290	\$456,660
OL	RESIDENTIAL INVENTORY LAND	150		\$0	\$2,475,000
X		20		\$6,782,580	\$7,547,070
	Totals		337.3220	\$9,823,140	\$100,296,433

2009 CERTIFIED TOTALS

Property Count: 667

II - FOX HOLLOW PUBLIC IMP DIST 1
Effective Rate Assumption

9/6/2011

7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$9,823,140**
TOTAL NEW VALUE TAXABLE: **\$3,040,560**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2008 Market Value	\$1,203,030
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,203,030

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%	2	\$0
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$628,120
PARTIAL EXEMPTIONS VALUE LOSS			\$667,620
TOTAL EXEMPTIONS VALUE LOSS			\$1,870,650

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
262	\$210,736	\$162	\$210,574
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
262	\$210,736	\$162	\$210,574

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$203,380.00	\$203,380

2009 CERTIFIED TOTALS

Property Count: 64,077

KC - KAUFMAN COUNTY
Grand Totals

9/6/2011 7:05:36AM

Land		Value				
Homesite:		614,181,619				
Non Homesite:		960,898,513				
Ag Market:		1,849,227,390				
Timber Market:		0		Total Land	(+)	3,424,307,522
Improvement		Value				
Homesite:		2,510,329,325				
Non Homesite:		1,593,660,372		Total Improvements	(+)	4,103,989,697
Non Real		Count	Value			
Personal Property:		4,051	1,246,361,960			
Mineral Property:		326	4,909,950			
Autos:		0	0	Total Non Real	(+)	1,251,271,910
				Market Value	=	8,779,569,129
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,849,196,020	31,370				
Ag Use:	44,289,269	190		Productivity Loss	(-)	1,804,906,751
Timber Use:	0	0		Appraised Value	=	6,974,662,378
Productivity Loss:	1,804,906,751	31,180		Homestead Cap	(-)	19,496,501
				Assessed Value	=	6,955,165,877

Exemption	Count	Local	State	Total		
AB	8	13,070,134	0	13,070,134		
CH	3	203,980	0	203,980		
CHODO	2	5,825,060	0	5,825,060		
DP	1,256	17,484,527	0	17,484,527		
DV1	196	0	986,063	986,063		
DV1S	3	0	15,000	15,000		
DV2	90	0	650,450	650,450		
DV3	62	0	520,000	520,000		
DV3S	1	0	10,000	10,000		
DV4	336	0	2,827,134	2,827,134		
DV4S	24	0	288,000	288,000		
DVHS	115	0	14,759,590	14,759,590		
EX	1,814	0	638,328,930	638,328,930		
EX(Prorated)	316	0	12,448,325	12,448,325		
EX366	166	0	26,080	26,080		
FR	26	101,360,761	0	101,360,761		
GIT	1	430,576	0	430,576		
HT	18	2,761,950	0	2,761,950		
OV65	5,780	84,884,582	0	84,884,582		
OV65S	8	120,000	0	120,000		
PC	21	95,626,540	0	95,626,540	Total Exemptions	(-) 992,627,682

Net Taxable = 5,962,538,195

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	97,758,863	75,228,233	338,010.44	383,176.42	1,123	
OV65	552,130,255	467,265,005	2,072,482.49	2,160,846.82	5,365	
Total	649,889,118	542,493,238	2,410,492.93	2,544,023.24	6,488	Freeze Taxable (-) 542,493,238
Tax Rate	0.488500					

2009 CERTIFIED TOTALS

Property Count: 64,077

KC - KAUFMAN COUNTY
Grand Totals

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Freeze Adjusted Taxable = 5,420,044,957

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,887,412.54 = 5,420,044,957 * (0.488500 / 100) + 2,410,492.93

Tif Zone Code	Tax Increment Loss
TIF1	13,136,015
TIF2TRZ2	0
TIF1	13,084,435
TIF2TRZ2	0
TIF1	13,083,825
TIF2TRZ2	0
TIF1	13,083,825
TIF2TRZ2	0
Tax Increment Finance Value:	13,136,015
Tax Increment Finance Levy:	64,169.43

2009 CERTIFIED TOTALS

Property Count: 64,077

KC - KAUFMAN COUNTY

Grand Totals

9/6/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	26,171		\$99,878,990	\$3,235,353,496
A2	REAL RESIDENTIAL MOBILE HOME	4,145		\$3,147,760	\$185,464,905
A3	RESIDENTIAL CONDOMINIUMS	31		\$0	\$766,650
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	152		\$0	\$56,614,301
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	82		\$0	\$8,566,830
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,778		\$0	\$46,279,026
C1H	Vacant Lot in City (HOA)	4		\$0	\$4,000
C2	VACANT COMMERCIAL LOTS	268		\$0	\$31,202,420
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	3,262		\$0	\$76,324,889
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$19,910
D1	ACREAGE FARM AND RANCH LAND	8,128	393,094.2766	\$0	\$1,849,196,020
D2	UNDEVELOPED LAND	2,762	23,732.2334	\$0	\$166,266,827
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,493		\$9,150,770	\$340,141,518
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	807		\$352,270	\$24,916,835
E3	FARM/RANCH IMP ONLY	1,764		\$270,800	\$16,961,522
E4	IMP ON ACERAGE NOT RESIDENTIAL	945		\$1,012,970	\$10,941,050
F1	REAL COMMERCIAL	1,678		\$19,611,490	\$528,870,920
F2	REAL INDUSTRIAL	81		\$1,446,690	\$164,064,960
G1	PRODUCING OIL & GAS	195		\$0	\$4,895,020
J2	GAS COMPANIES	10		\$0	\$5,901,570
J3	ELECTRIC COMPANIES	75		\$0	\$74,820,110
J4	TELEPHONE COMPANIES	153		\$0	\$40,460,650
J5	RAILROADS	77		\$0	\$10,511,950
J6	PIPELINES	33		\$0	\$19,121,610
J7	CABLE TV SYSTEMS	7		\$0	\$3,010,460
J8	COMPRESSORS & PUMP STATIONS	31		\$0	\$1,015,400
L1	BUSINESS PERSONAL PROPERTY	3,569		\$5,061,160	\$258,174,100
L1E	LEASED EQUIPMENT	40		\$0	\$1,713,440
L1V	LEASED VEHICLES	10		\$0	\$966,710
L2	INDUSTRIAL PERSONAL PROPERTY	74		\$34,280	\$812,988,280
M1	MOBILE HOMES IMPROVEMENT ONLY	2,927		\$3,727,340	\$64,174,690
O	RESIDENTIAL INVENTORY IMPROVEMENT	87		\$5,891,330	\$10,506,860
OIV	INVENTORY SPECIAL	8		\$0	\$233,860
OL	RESIDENTIAL INVENTORY LAND	3,870		\$92,690	\$68,652,400
S		73		\$0	\$16,177,090
X		1,984		\$22,321,730	\$644,288,850
	Totals		416,826.5100	\$172,000,270	\$8,779,569,129

2009 CERTIFIED TOTALS

Property Count: 64,077

KC - KAUFMAN COUNTY
Effective Rate Assumption

9/6/2011

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New Value

TOTAL NEW VALUE MARKET:	\$172,000,270
TOTAL NEW VALUE TAXABLE:	\$148,465,709

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	380	2008 Market Value	\$36,300,430
ABSOLUTE EXEMPTIONS VALUE LOSS				\$36,300,430

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	160	\$2,220,666
DV1	Disabled Veterans 10% - 29%	29	\$142,500
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	15	\$112,500
DV3	Disabled Veterans 50% - 69%	15	\$140,000
DV4	Disabled Veterans 70% - 100%	48	\$320,850
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	14	\$168,000
DVHS	Disabled Veteran Homestead	115	\$14,759,590
OV65	OVER 65	506	\$7,409,900
PARTIAL EXEMPTIONS VALUE LOSS		903	\$25,279,006
TOTAL EXEMPTIONS VALUE LOSS			\$61,579,436

New Ag / Timber Exemptions

2008 Market Value	\$11,429,845	Count: 129
2009 Ag/Timber Use	\$200,880	
NEW AG / TIMBER VALUE LOSS	\$11,228,965	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,011	\$126,639	\$871	\$125,768

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,850	\$128,002	\$771	\$127,231

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$750,030.00	\$733,060

2009 CERTIFIED TOTALS

Property Count: 218

MUD1 - KAUFMAN COUNTY MUD #14
Grand Totals

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Land		Value				
Homesite:		3,958,200				
Non Homesite:		14,534,880				
Ag Market:		0				
Timber Market:		0	Total Land	(+)		
				18,493,080		
Improvement		Value				
Homesite:		13,570,710				
Non Homesite:		634,220	Total Improvements	(+)		
				14,204,930		
Non Real		Count	Value			
Personal Property:	2		14,990			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					14,990	
			Market Value	=	32,713,000	
Ag	Non Exempt	Exempt				
Total Productivity Market:	0	0				
Ag Use:	0	0	Productivity Loss	(-)	0	
Timber Use:	0	0	Appraised Value	=	32,713,000	
Productivity Loss:	0	0				
			Homestead Cap	(-)	0	
			Assessed Value	=	32,713,000	
Exemption	Count	Local	State	Total		
EX	8	0	8,000	8,000		
EX(Prorated)	3	0	68,202	68,202	Total Exemptions	(-)
						76,202
			Net Taxable	=	32,636,798	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 326,367.98 = 32,636,798 * (1.000000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 218

MUD1 - KAUFMAN COUNTY MUD #14
Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	164		\$7,166,630	\$17,836,720
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	9		\$0	\$225,000
D2	UNDEVELOPED LAND	9	656.0320	\$0	\$13,776,680
E3	FARM/RANCH IMP ONLY	1		\$0	\$300
L1	BUSINESS PERSONAL PROPERTY	2		\$0	\$14,990
O	RESIDENTIAL INVENTORY IMPROVEMENT	8		\$408,910	\$408,910
OL	RESIDENTIAL INVENTORY LAND	28		\$0	\$442,400
X		8		\$0	\$8,000
	Totals		656.0320	\$7,575,540	\$32,713,000

2009 CERTIFIED TOTALS
MUD1 - KAUFMAN COUNTY MUD #14
Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET:	\$7,575,540
TOTAL NEW VALUE TAXABLE:	\$7,555,882

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2008 Market Value	\$254,880
ABSOLUTE EXEMPTIONS VALUE LOSS				\$254,880

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$254,880

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
82	\$108,951	\$0	\$108,951
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82	\$108,951	\$0	\$108,951

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 646

MUD10 - KAUFMAN COUNTY MUD #2
Grand Totals

9/6/2011 7:05:36AM

Land		Value			
Homesite:		240,000			
Non Homesite:		14,087,725			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				14,327,725	
Improvement		Value			
Homesite:		1,328,450			
Non Homesite:		442,400	Total Improvements	(+)	
				1,770,850	
Non Real		Count	Value		
Personal Property:	1		32,100		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					32,100
			Market Value	=	16,130,675
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		16,130,675
				Homestead Cap	(-)
				Assessed Value	=
					0
					16,130,675
Exemption		Count	Local	State	Total
EX	34	0	860,452	860,452	
				Total Exemptions	(-)
					860,452
				Net Taxable	=
					15,270,223

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 145,067.12 = 15,270,223 * (0.950000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 646

MUD10 - KAUFMAN COUNTY MUD #2

Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	5		\$1,044,530	\$1,194,530
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	22		\$0	\$556,000
D2	UNDEVELOPED LAND	3	122.6988	\$0	\$2,609,014
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$0	\$659
L1	BUSINESS PERSONAL PROPERTY	1		\$0	\$32,100
O	RESIDENTIAL INVENTORY IMPROVEMENT	3		\$541,320	\$541,320
OL	RESIDENTIAL INVENTORY LAND	581		\$0	\$10,336,600
X		34		\$185,000	\$860,452
	Totals		122.6988	\$1,770,850	\$16,130,675

2009 CERTIFIED TOTALS

Property Count: 646

MUD10 - KAUFMAN COUNTY MUD #2
Effective Rate Assumption

9/6/2011

7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$1,770,850**
TOTAL NEW VALUE TAXABLE: **\$1,585,850**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2008 Market Value	\$20,472
ABSOLUTE EXEMPTIONS VALUE LOSS				\$20,472

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$20,472

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$232,500	\$0	\$232,500
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$232,500	\$0	\$232,500

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9
Grand Totals

9/6/2011 7:05:36AM

Land		Value			
Homesite:		0			
Non Homesite:		7,626,310			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 7,626,310
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	= 7,626,310
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	7,626,310
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	7,626,310
Exemption	Count	Local	State	Total	
	0	0	0	0	Total Exemptions (-) 0
					Net Taxable = 7,626,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 72,449.95 = 7,626,310 * (0.950000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9
Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D2	UNDEVELOPED LAND	7	484.0670	\$0	\$7,626,310
		Totals	484.0670	\$0	\$7,626,310

2009 CERTIFIED TOTALS

Property Count: 7

MUD2 - KAUFMAN COUNTY MUD #9
Effective Rate Assumption

9/6/2011

7:05:48AM

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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2009 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
Grand Totals

9/6/2011 7:05:36AM

Land		Value				
Homesite:		0				
Non Homesite:		8,098,400				
Ag Market:		0				
Timber Market:		0	Total Land	(+)		
				8,098,400		
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	=	8,099,350	
Ag		Non Exempt	Exempt			
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	0		0		8,099,350	
				Homestead Cap	(-)	
				Assessed Value	=	
					8,099,350	
Exemption		Count	Local	State	Total	
		0	0	0	0	
					Total Exemptions	(-)
						0
					Net Taxable	=
						8,099,350

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 8,099,350 * (0.000000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D2	UNDEVELOPED LAND	5	385.8880	\$0	\$8,098,400
E3	FARM/RANCH IMP ONLY	1		\$0	\$950
	Totals		385.8880	\$0	\$8,099,350

2009 CERTIFIED TOTALS

Property Count: 5

MUD3 - KAUFMAN COUNTY MUD #10
Effective Rate Assumption

9/6/2011

7:05:48AM

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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2009 CERTIFIED TOTALS

Property Count: 1,091

MUD4 - KAUFMAN COUNTY MUD #11
Grand Totals

9/6/2011

7:05:36AM

Land		Value			
Homesite:		15,003,731			
Non Homesite:		12,796,119			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 27,799,850
Improvement		Value			
Homesite:		61,587,069			
Non Homesite:		8,100,940		Total Improvements	(+) 69,688,009
Non Real		Count	Value		
Personal Property:		8	123,200		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 123,200
				Market Value	= 97,611,059
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 97,611,059
Productivity Loss:	0	0		Homestead Cap	(-) 14,522
				Assessed Value	= 97,596,537
Exemption	Count	Local	State	Total	
DV4	1	0	0	0	
DV4S	1	0	12,000	12,000	
DVHS	1	0	121,400	121,400	
EX	20	0	256,274	256,274	
EX(Prorated)	16	0	759,704	759,704	Total Exemptions
					(-) 1,149,378
				Net Taxable	= 96,447,159

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 964,471.59 = 96,447,159 * (1.000000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 1,091

MUD4 - KAUFMAN COUNTY MUD #11
Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	655		\$18,944,750	\$84,014,030
A2	REAL RESIDENTIAL MOBILE HOME	1		\$0	\$25,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	259		\$0	\$6,471,485
D2	UNDEVELOPED LAND	5	202.4110	\$0	\$2,667,110
L1	BUSINESS PERSONAL PROPERTY	8		\$0	\$123,200
O	RESIDENTIAL INVENTORY IMPROVEMENT	21		\$1,026,060	\$1,699,160
OL	RESIDENTIAL INVENTORY LAND	149		\$0	\$2,354,800
X		20		\$0	\$256,274
	Totals		202.4110	\$19,970,810	\$97,611,059

2009 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET: **\$19,970,810**
 TOTAL NEW VALUE TAXABLE: **\$19,970,810**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	16	2008 Market Value	\$1,934,410
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,934,410

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$121,400
PARTIAL EXEMPTIONS VALUE LOSS			\$121,400
TOTAL EXEMPTIONS VALUE LOSS			\$2,055,810

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
425	\$127,647	\$34	\$127,613
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
425	\$127,647	\$34	\$127,613

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 6

MUD5 - KAUFMAN COUNTY MUD #12
Grand Totals

9/6/2011 7:05:36AM

Land		Value				
Homesite:		0				
Non Homesite:		2,637,370				
Ag Market:		0				
Timber Market:		0	Total Land	(+) 2,637,370		
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	= 2,637,370		
Ag		Non Exempt	Exempt			
Total Productivity Market:	0		0			
Ag Use:	0		0	Productivity Loss	(-) 0	
Timber Use:	0		0	Appraised Value	= 2,637,370	
Productivity Loss:	0		0	Homestead Cap	(-) 0	
			Assessed Value	= 2,637,370		
Exemption	Count	Local	State	Total		
	0	0	0	0	Total Exemptions	(-) 0
					Net Taxable	= 2,637,370

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,637,370 * (0.000000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 6

MUD5 - KAUFMAN COUNTY MUD #12
Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D2	UNDEVELOPED LAND	6	125.8390	\$0	\$2,637,370
		Totals	125.8390	\$0	\$2,637,370

2009 CERTIFIED TOTALS

Property Count: 6

MUD5 - KAUFMAN COUNTY MUD #12
Effective Rate Assumption

9/6/2011

7:05:48AM

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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2009 CERTIFIED TOTALS

Property Count: 17

MUD6 - KAUFMAN COUNTY MUD #5
Grand Totals

9/6/2011 7:05:36AM

Land		Value			
Homesite:		0			
Non Homesite:		8,713,380			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 8,713,380
Improvement		Value			
Homesite:		0			
Non Homesite:		339,010		Total Improvements	(+) 339,010
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 9,052,390
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 9,052,390
Productivity Loss:	0	0		Homestead Cap	(-) 0
				Assessed Value	= 9,052,390
Exemption	Count	Local	State	Total	
EX	7	0	196,600	196,600	Total Exemptions (-) 196,600
				Net Taxable	= 8,855,790

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 22,139.48 = 8,855,790 * (0.250000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 17

MUD6 - KAUFMAN COUNTY MUD #5

Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D2	UNDEVELOPED LAND	9	851.1780	\$0	\$8,511,780
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1		\$0	\$344,010
X		7		\$0	\$196,600
		Totals	851.1780	\$0	\$9,052,390

2009 CERTIFIED TOTALS

Property Count: 17

MUD6 - KAUFMAN COUNTY MUD #5
Effective Rate Assumption

9/6/2011

7:05:48AM

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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2009 CERTIFIED TOTALS

Property Count: 676

MUD7 - KAUFMAN COUNTY MUD #6
Grand Totals

9/6/2011 7:05:36AM

Land		Value			
Homesite:		8,579,750			
Non Homesite:		10,567,820			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	19,147,570
Improvement		Value			
Homesite:		35,941,590			
Non Homesite:		7,724,670			
			Total Improvements	(+)	43,666,260
Non Real		Count	Value		
Personal Property:		5	65,970		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	65,970
			Market Value	=	62,879,800
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	62,879,800
Productivity Loss:	0	0	Homestead Cap	(-)	74,568
			Assessed Value	=	62,805,232
Exemption	Count	Local	State	Total	
DV1	4	0	20,000	20,000	
DV3	1	0	10,000	10,000	
EX	4	0	258,450	258,450	
EX(Prorated)	4	0	265,540	265,540	
			Total Exemptions	(-)	553,990
			Net Taxable	=	62,251,242

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 498,009.94 = 62,251,242 * (0.800000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 676

MUD7 - KAUFMAN COUNTY MUD #6

Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	356		\$4,370,280	\$53,550,820
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	5		\$0	\$150,000
D2	UNDEVELOPED LAND	7	310.1410	\$0	\$3,386,620
L1	BUSINESS PERSONAL PROPERTY	5		\$0	\$65,970
O	RESIDENTIAL INVENTORY IMPROVEMENT	2		\$294,940	\$294,940
OL	RESIDENTIAL INVENTORY LAND	301		\$0	\$5,173,000
X		4		\$0	\$258,450
	Totals		310.1410	\$4,665,220	\$62,879,800

2009 CERTIFIED TOTALS

Property Count: 676

MUD7 - KAUFMAN COUNTY MUD #6
Effective Rate Assumption

9/6/2011

7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$4,665,220**
TOTAL NEW VALUE TAXABLE: **\$4,665,220**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX	TOTAL EXEMPTION	4	2008 Market Value	\$615,200
ABSOLUTE EXEMPTIONS VALUE LOSS				\$615,200

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			\$15,000
TOTAL EXEMPTIONS VALUE LOSS			\$630,200

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
232	\$150,254	\$321	\$149,933
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
232	\$150,254	\$321	\$149,933

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 647

MUD8 - KAUFMAN COUNTY MUD #7

Grand Totals

9/6/2011

7:05:36AM

Land		Value			
Homesite:		10,797,120			
Non Homesite:		8,874,198			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 19,671,318
Improvement		Value			
Homesite:		45,996,380			
Non Homesite:		8,743,592			
				Total Improvements	(+) 54,739,972
Non Real		Count	Value		
Personal Property:		11	191,570		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 191,570
				Market Value	= 74,602,860
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	= 74,602,860
				Homestead Cap	(-) 25,984
				Assessed Value	= 74,576,876
Exemption	Count	Local	State	Total	
DV1	3	0	15,000	15,000	
DV2	4	0	30,000	30,000	
DV3	2	0	20,000	20,000	
DV4	3	0	24,000	24,000	
DVHS	1	0	207,080	207,080	
EX	1	0	1,000	1,000	
EX(Prorated)	8	0	363,895	363,895	
					Total Exemptions (-) 660,975
					Net Taxable = 73,915,901

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 591,327.21 = 73,915,901 * (0.800000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 647

MUD8 - KAUFMAN COUNTY MUD #7

Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	442		\$10,526,930	\$67,585,610
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	14		\$0	\$425,000
D2	UNDEVELOPED LAND	8	275.0990	\$0	\$3,205,830
L1	BUSINESS PERSONAL PROPERTY	10		\$0	\$143,880
L1V	LEASED VEHICLES	1		\$0	\$47,690
O	RESIDENTIAL INVENTORY IMPROVEMENT	3		\$0	\$291,950
OL	RESIDENTIAL INVENTORY LAND	171		\$0	\$2,901,900
X		1		\$0	\$1,000
	Totals		275.0990	\$10,526,930	\$74,602,860

2009 CERTIFIED TOTALS

Property Count: 647

MUD8 - KAUFMAN COUNTY MUD #7
Effective Rate Assumption

9/6/2011

7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$10,526,930**
TOTAL NEW VALUE TAXABLE: **\$10,502,673**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	8	2008 Market Value	\$1,171,450
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,171,450

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$207,080
PARTIAL EXEMPTIONS VALUE LOSS		5	\$241,580
TOTAL EXEMPTIONS VALUE LOSS			\$1,413,030

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
276	\$154,207	\$94	\$154,113
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
276	\$154,207	\$94	\$154,113

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
Grand Totals

9/6/2011 7:05:36AM

Land		Value				
Homesite:		0				
Non Homesite:		240,180				
Ag Market:		1,604,530				
Timber Market:		0	Total Land	(+) 1,844,710		
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	=	1,844,710	
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,604,530		0			
Ag Use:	11,310		0	Productivity Loss	(-) 1,593,220	
Timber Use:	0		0	Appraised Value	= 251,490	
Productivity Loss:	1,593,220		0	Homestead Cap	(-) 0	
			Assessed Value	=	251,490	
Exemption	Count	Local	State	Total		
EX	1	0	240,180	240,180	Total Exemptions	(-) 240,180
					Net Taxable	= 11,310

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

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

2009 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	ACREAGE FARM AND RANCH LAND	2	76.4060	\$0	\$1,604,530
X		1		\$0	\$240,180
		Totals	76.4060	\$0	\$1,844,710

2009 CERTIFIED TOTALS

Property Count: 3

MUD9 - LAKE VISTA RANCH MUD #4
Effective Rate Assumption

9/6/2011

7:05:48AM

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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2009 CERTIFIED TOTALS

Property Count: 64,077

RB - ROAD & BRIDGE
Grand Totals

9/6/2011 7:05:36AM

Land		Value			
Homesite:		614,181,619			
Non Homesite:		960,898,513			
Ag Market:		1,849,227,390			
Timber Market:		0		Total Land	(+) 3,424,307,522
Improvement		Value			
Homesite:		2,510,329,325			
Non Homesite:		1,593,660,372		Total Improvements	(+) 4,103,989,697
Non Real		Count	Value		
Personal Property:		4,051	1,246,361,960		
Mineral Property:		326	4,909,950		
Autos:		0	0	Total Non Real	(+) 1,251,271,910
				Market Value	= 8,779,569,129
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,849,196,020	31,370			
Ag Use:	44,289,269	190		Productivity Loss	(-) 1,804,906,751
Timber Use:	0	0		Appraised Value	= 6,974,662,378
Productivity Loss:	1,804,906,751	31,180		Homestead Cap	(-) 19,496,501
				Assessed Value	= 6,955,165,877

Exemption	Count	Local	State	Total		
AB	8	13,070,134	0	13,070,134		
CH	3	203,980	0	203,980		
CHODO	2	5,825,060	0	5,825,060		
DP	1,256	17,603,147	0	17,603,147		
DV1	196	0	981,063	981,063		
DV1S	3	0	15,000	15,000		
DV2	90	0	646,540	646,540		
DV3	62	0	515,290	515,290		
DV3S	1	0	10,000	10,000		
DV4	336	0	2,741,813	2,741,813		
DV4S	24	0	288,000	288,000		
DVHS	115	0	14,204,590	14,204,590		
EX	1,814	0	638,328,930	638,328,930		
EX(Prorated)	316	0	12,448,325	12,448,325		
EX366	166	0	26,080	26,080		
FR	26	101,360,761	0	101,360,761		
GIT	1	430,576	0	430,576		
HT	18	2,761,950	0	2,761,950		
OV65	5,780	85,419,903	0	85,419,903		
OV65S	8	120,000	0	120,000		
PC	21	95,626,540	0	95,626,540	Total Exemptions	(-) 992,627,682

Net Taxable = 5,962,538,195

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	97,758,863	75,228,233	47,703.35	56,667.71	1,123		
OV65	552,130,255	467,265,005	294,867.03	316,129.17	5,365		
Total	649,889,118	542,493,238	342,570.38	372,796.88	6,488	Freeze Taxable	(-) 542,493,238
Tax Rate	0.068000						

2009 CERTIFIED TOTALS

Property Count: 64,077

RB - ROAD & BRIDGE
Grand Totals

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Freeze Adjusted Taxable

=

5,420,044,957

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

4,028,200.95 = 5,420,044,957 * (0.068000 / 100) + 342,570.38

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2009 CERTIFIED TOTALS

Property Count: 64,077

RB - ROAD & BRIDGE
Grand Totals

9/6/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	26,171		\$99,878,990	\$3,235,353,496
A2	REAL RESIDENTIAL MOBILE HOME	4,145		\$3,147,760	\$185,464,905
A3	RESIDENTIAL CONDOMINIUMS	31		\$0	\$766,650
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	152		\$0	\$56,614,301
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	82		\$0	\$8,566,830
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,778		\$0	\$46,279,026
C1H	Vacant Lot in City (HOA)	4		\$0	\$4,000
C2	VACANT COMMERCIAL LOTS	268		\$0	\$31,202,420
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	3,262		\$0	\$76,324,889
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$19,910
D1	ACREAGE FARM AND RANCH LAND	8,128	393,094.2766	\$0	\$1,849,196,020
D2	UNDEVELOPED LAND	2,762	23,732.2334	\$0	\$166,266,827
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	3,493		\$9,150,770	\$340,141,518
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	807		\$352,270	\$24,916,835
E3	FARM/RANCH IMP ONLY	1,764		\$270,800	\$16,961,522
E4	IMP ON ACERAGE NOT RESIDENTIAL	945		\$1,012,970	\$10,941,050
F1	REAL COMMERCIAL	1,678		\$19,611,490	\$528,870,920
F2	REAL INDUSTRIAL	81		\$1,446,690	\$164,064,960
G1	PRODUCING OIL & GAS	195		\$0	\$4,895,020
J2	GAS COMPANIES	10		\$0	\$5,901,570
J3	ELECTRIC COMPANIES	75		\$0	\$74,820,110
J4	TELEPHONE COMPANIES	153		\$0	\$40,460,650
J5	RAILROADS	77		\$0	\$10,511,950
J6	PIPELINES	33		\$0	\$19,121,610
J7	CABLE TV SYSTEMS	7		\$0	\$3,010,460
J8	COMPRESSORS & PUMP STATIONS	31		\$0	\$1,015,400
L1	BUSINESS PERSONAL PROPERTY	3,569		\$5,061,160	\$258,174,100
L1E	LEASED EQUIPMENT	40		\$0	\$1,713,440
L1V	LEASED VEHICLES	10		\$0	\$966,710
L2	INDUSTRIAL PERSONAL PROPERTY	74		\$34,280	\$812,988,280
M1	MOBILE HOMES IMPROVEMENT ONLY	2,927		\$3,727,340	\$64,174,690
O	RESIDENTIAL INVENTORY IMPROVEMENT	87		\$5,891,330	\$10,506,860
OIV	INVENTORY SPECIAL	8		\$0	\$233,860
OL	RESIDENTIAL INVENTORY LAND	3,870		\$92,690	\$68,652,400
S		73		\$0	\$16,177,090
X		1,984		\$22,321,730	\$644,288,850
	Totals		416,826.5100	\$172,000,270	\$8,779,569,129

2009 CERTIFIED TOTALS

Property Count: 64,077

RB - ROAD & BRIDGE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$172,000,270**
TOTAL NEW VALUE TAXABLE: **\$148,465,709**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	380	2008 Market Value	\$36,300,430
ABSOLUTE EXEMPTIONS VALUE LOSS				\$36,300,430

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	160	\$2,225,376
DV1	Disabled Veterans 10% - 29%	29	\$142,500
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	15	\$112,500
DV3	Disabled Veterans 50% - 69%	15	\$135,290
DV4	Disabled Veterans 70% - 100%	48	\$309,030
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	14	\$168,000
DVHS	Disabled Veteran Homestead	115	\$14,204,590
OV65	OVER 65	506	\$7,469,900
PARTIAL EXEMPTIONS VALUE LOSS		903	\$24,772,186
TOTAL EXEMPTIONS VALUE LOSS			\$61,072,616

New Ag / Timber Exemptions

2008 Market Value \$11,429,845 Count: 129
2009 Ag/Timber Use \$200,880
NEW AG / TIMBER VALUE LOSS \$11,228,965

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,011	\$126,639	\$871	\$125,768

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,850	\$128,002	\$771	\$127,231

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$750,030.00	\$733,060

2009 CERTIFIED TOTALS

Property Count: 6,658

SC - CRANDALL ISD
Grand Totals

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Land		Value			
Homesite:		91,302,891			
Non Homesite:		66,477,174			
Ag Market:		222,654,529			
Timber Market:		0		Total Land	(+) 380,434,594
Improvement		Value			
Homesite:		339,967,842			
Non Homesite:		101,837,191		Total Improvements	(+) 441,805,033
Non Real		Count	Value		
Personal Property:		297	17,196,420		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 17,196,420
				Market Value	= 839,436,047
Ag	Non Exempt	Exempt			
Total Productivity Market:	222,654,529	0			
Ag Use:	5,696,959	0		Productivity Loss	(-) 216,957,570
Timber Use:	0	0		Appraised Value	= 622,478,477
Productivity Loss:	216,957,570	0		Homestead Cap	(-) 1,230,498
				Assessed Value	= 621,247,979

Exemption	Count	Local	State	Total		
DP	118	0	1,062,140	1,062,140		
DV1	21	0	111,744	111,744		
DV2	5	0	37,500	37,500		
DV3	4	0	40,000	40,000		
DV4	27	0	180,000	180,000		
DV4S	1	0	12,000	12,000		
DVHS	12	0	1,578,250	1,578,250		
EX	110	0	39,741,890	39,741,890		
EX(Prorated)	61	0	2,348,125	2,348,125		
EX366	1	0	300	300		
HS	2,884	0	42,900,619	42,900,619		
OV65	503	0	4,790,959	4,790,959		
OV65S	2	0	20,000	20,000	Total Exemptions	(-) 92,823,527
					Net Taxable	= 528,424,452

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,507,120	7,467,749	101,512.88	115,120.64	99		
OV65	55,733,643	44,092,416	477,355.97	498,035.00	466		
Total	66,240,763	51,560,165	578,868.85	613,155.64	565	Freeze Taxable	(-) 51,560,165
Tax Rate	1.478600						
						Freeze Adjusted Taxable	= 476,864,287

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,629,784.20 = 476,864,287 * (1.478600 / 100) + 578,868.85

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

2009 CERTIFIED TOTALS

Property Count: 6,658

SC - CRANDALL ISD
Grand Totals

9/6/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	3,178		\$30,526,400	\$431,539,333
A2	REAL RESIDENTIAL MOBILE HOME	564		\$341,960	\$29,869,390
A3	RESIDENTIAL CONDOMINIUMS	6		\$0	\$167,690
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	4		\$0	\$629,990
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	2		\$0	\$269,910
C1	VACANT RESIDENTIAL LOTS IN A CITY	113		\$0	\$3,049,980
C2	VACANT COMMERCIAL LOTS	9		\$0	\$1,053,950
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	535		\$0	\$10,719,450
D1	ACREAGE FARM AND RANCH LAND	666	43,947.1743	\$0	\$222,654,529
D2	UNDEVELOPED LAND	268	2,071.5661	\$0	\$16,400,235
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	254		\$162,650	\$28,760,460
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	25		\$0	\$834,070
E3	FARM/RANCH IMP ONLY	146		\$23,480	\$1,143,570
E4	IMP ON ACERAGE NOT RESIDENTIAL	84		\$118,730	\$907,240
F1	REAL COMMERCIAL	69		\$1,175,510	\$21,229,290
F2	REAL INDUSTRIAL	1		\$0	\$246,340
J2	GAS COMPANIES	2		\$0	\$229,050
J3	ELECTRIC COMPANIES	7		\$0	\$5,539,520
J4	TELEPHONE COMPANIES	19		\$0	\$3,295,210
J5	RAILROADS	1		\$0	\$56,610
J6	PIPELINES	2		\$0	\$557,820
J8	COMPRESSORS & PUMP STATIONS	6		\$0	\$92,510
L1	BUSINESS PERSONAL PROPERTY	261		\$7,500	\$6,820,290
L1E	LEASED EQUIPMENT	1		\$0	\$5,350
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$34,300
M1	MOBILE HOMES IMPROVEMENT ONLY	214		\$248,860	\$4,924,040
O	RESIDENTIAL INVENTORY IMPROVEMENT	39		\$1,539,740	\$2,475,450
OL	RESIDENTIAL INVENTORY LAND	531		\$92,690	\$6,154,090
S		3		\$0	\$34,190
X		111		\$1,205,350	\$39,742,190
	Totals		46,018.7404	\$35,442,870	\$839,436,047

2009 CERTIFIED TOTALS

Property Count: 6,658

SC - CRANDALL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$35,442,870
TOTAL NEW VALUE TAXABLE:	\$34,069,022

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	60	2008 Market Value	\$5,682,280
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,682,280

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	19	\$175,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	12	\$1,578,250
HS	HOMESTEAD	299	\$4,413,900
OV65	OVER 65	51	\$504,860
PARTIAL EXEMPTIONS VALUE LOSS		390	\$6,740,510
TOTAL EXEMPTIONS VALUE LOSS			\$12,422,790

New Ag / Timber Exemptions

2008 Market Value	\$1,152,439	Count: 20
2009 Ag/Timber Use	\$16,860	
NEW AG / TIMBER VALUE LOSS	\$1,135,579	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,780	\$137,039	\$15,376	\$121,663

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,651	\$136,171	\$15,338	\$120,833

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 16,011

SF - FORNEY ISD
Grand Totals

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Land		Value			
Homesite:		248,715,321			
Non Homesite:		295,659,531			
Ag Market:		418,509,101			
Timber Market:		0		Total Land	(+) 962,883,953
Improvement		Value			
Homesite:		1,070,981,740			
Non Homesite:		476,174,512		Total Improvements	(+) 1,547,156,252
Non Real		Count	Value		
Personal Property:	984	607,956,500			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 607,956,500
				Market Value	= 3,117,996,705
Ag	Non Exempt	Exempt			
Total Productivity Market:	418,509,101	0			
Ag Use:	4,462,180	0		Productivity Loss	(-) 414,046,921
Timber Use:	0	0		Appraised Value	= 2,703,949,784
Productivity Loss:	414,046,921	0		Homestead Cap	(-) 2,116,069
				Assessed Value	= 2,701,833,715

Exemption	Count	Local	State	Total		
DP	240	0	2,195,710	2,195,710		
DV1	62	0	310,000	310,000		
DV1S	2	0	10,000	10,000		
DV2	27	0	202,500	202,500		
DV3	24	0	200,000	200,000		
DV4	65	0	470,960	470,960		
DV4S	6	0	72,000	72,000		
DVHS	28	0	4,275,650	4,275,650		
EX	363	0	172,246,520	172,246,520		
EX(Prorated)	98	0	4,329,459	4,329,459		
EX366	9	0	3,170	3,170		
HS	7,311	0	109,161,914	109,161,914		
OV65	1,086	0	10,582,091	10,582,091		
PC	4	92,521,680	0	92,521,680	Total Exemptions	(-) 396,581,654
					Net Taxable	= 2,305,252,061

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	28,809,717	21,834,986	298,343.40	329,183.69	208			
OV65	142,699,557	117,127,054	1,287,921.41	1,314,112.34	987			
Total	171,509,274	138,962,040	1,586,264.81	1,643,296.03	1,195	Freeze Taxable	(-) 138,962,040	
Tax Rate	1.500000							
						Freeze Adjusted Taxable	= 2,166,290,021	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 34,080,615.13 = 2,166,290,021 * (1.500000 / 100) + 1,586,264.81

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

2009 CERTIFIED TOTALS

Property Count: 16,011

SF - FORNEY ISD
Grand Totals

9/6/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	9,687		\$43,551,117	\$1,533,456,501
A2	REAL RESIDENTIAL MOBILE HOME	227		\$319,180	\$11,988,305
A3	RESIDENTIAL CONDOMINIUMS	7		\$0	\$252,960
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	11		\$0	\$2,634,510
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	5		\$0	\$400,910
C1	VACANT RESIDENTIAL LOTS IN A CITY	504		\$0	\$14,104,210
C1H	Vacant Lot in City (HOA)	4		\$0	\$4,000
C2	VACANT COMMERCIAL LOTS	33		\$0	\$14,228,190
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	196		\$0	\$6,623,751
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$19,910
D1	ACREAGE FARM AND RANCH LAND	608	33,567.5410	\$0	\$418,509,101
D2	UNDEVELOPED LAND	296	2,706.8153	\$0	\$37,906,042
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	237		\$114,420	\$31,508,350
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	27		\$40,740	\$1,102,370
E3	FARM/RANCH IMP ONLY	163		\$45,980	\$1,860,695
E4	IMP ON ACERAGE NOT RESIDENTIAL	48		\$15,960	\$524,020
F1	REAL COMMERCIAL	364		\$11,443,960	\$193,004,360
F2	REAL INDUSTRIAL	8		\$0	\$16,764,100
J2	GAS COMPANIES	3		\$0	\$1,546,230
J3	ELECTRIC COMPANIES	15		\$0	\$23,899,700
J4	TELEPHONE COMPANIES	28		\$0	\$9,395,850
J5	RAILROADS	6		\$0	\$3,428,000
J6	PIPELINES	3		\$0	\$6,988,340
J7	CABLE TV SYSTEMS	1		\$0	\$2,326,190
J8	COMPRESSORS & PUMP STATIONS	6		\$0	\$260,040
L1	BUSINESS PERSONAL PROPERTY	897		\$4,182,140	\$61,811,940
L1E	LEASED EQUIPMENT	13		\$0	\$555,600
L1V	LEASED VEHICLES	5		\$0	\$351,250
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$499,308,410
M1	MOBILE HOMES IMPROVEMENT ONLY	235		\$158,640	\$3,225,530
O	RESIDENTIAL INVENTORY IMPROVEMENT	38		\$3,846,160	\$6,396,950
OIV	INVENTORY SPECIAL	2		\$0	\$106,250
OL	RESIDENTIAL INVENTORY LAND	2,391		\$0	\$40,929,110
S		6		\$0	\$325,340
X		372		\$14,326,030	\$172,249,690
	Totals		36,274.3563	\$78,044,327	\$3,117,996,705

2009 CERTIFIED TOTALS

Property Count: 16,011

SF - FORNEY ISD
Effective Rate Assumption

9/6/2011

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New Value

TOTAL NEW VALUE MARKET: **\$78,044,327**
TOTAL NEW VALUE TAXABLE: **\$63,545,223**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	116	2008 Market Value	\$14,358,830
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,358,830

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	38	\$355,500
DV1	Disabled Veterans 10% - 29%	9	\$45,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	12	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	28	\$4,275,650
HS	HOMESTEAD	564	\$8,416,900
OV65	OVER 65	118	\$1,155,000
PARTIAL EXEMPTIONS VALUE LOSS		783	\$14,434,050
TOTAL EXEMPTIONS VALUE LOSS			\$28,792,880

New Ag / Timber Exemptions

2008 Market Value \$4,964,157 Count: 12
2009 Ag/Timber Use \$34,440
NEW AG / TIMBER VALUE LOSS \$4,929,717

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,234	\$162,610	\$15,259	\$147,351

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,101	\$162,354	\$15,258	\$147,096

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$355,200.00	\$325,200

2009 CERTIFIED TOTALS

Property Count: 10,867

SK - KAUFMAN ISD
Grand Totals

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Land		Value			
Homesite:		75,851,888			
Non Homesite:		136,071,301			
Ag Market:		294,279,553			
Timber Market:		0		Total Land	(+) 506,202,742
Improvement		Value			
Homesite:		312,850,006			
Non Homesite:		247,910,813		Total Improvements	(+) 560,760,819
Non Real		Count	Value		
Personal Property:		720	56,185,620		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 56,185,620
				Market Value	= 1,123,149,181
Ag	Non Exempt	Exempt			
Total Productivity Market:	294,279,553	0			
Ag Use:	8,779,380	0		Productivity Loss	(-) 285,500,173
Timber Use:	0	0		Appraised Value	= 837,649,008
Productivity Loss:	285,500,173	0		Homestead Cap	(-) 2,426,148
				Assessed Value	= 835,222,860

Exemption	Count	Local	State	Total		
DP	262	0	2,284,328	2,284,328		
DV1	27	0	130,000	130,000		
DV1S	1	0	5,000	5,000		
DV2	16	0	97,500	97,500		
DV3	8	0	70,000	70,000		
DV4	70	0	537,719	537,719		
DV4S	7	0	73,485	73,485		
DVHS	22	0	2,386,467	2,386,467		
EX	248	0	116,650,560	116,650,560		
EX(Prorated)	56	0	1,735,774	1,735,774		
EX366	2	0	800	800		
HS	3,852	0	56,892,507	56,892,507		
OV65	1,064	0	10,137,185	10,137,185		
OV65S	1	0	10,000	10,000		
PC	2	1,800	0	1,800	Total Exemptions	(-) 191,013,125
					Net Taxable	= 644,209,735

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,424,466	9,648,837	110,889.11	128,883.36	239		
OV65	90,553,340	64,981,057	554,454.89	578,949.94	1,002		
Total	106,977,806	74,629,894	665,344.00	707,833.30	1,241	Freeze Taxable	(-) 74,629,894
Tax Rate	1.300000						
						Freeze Adjusted Taxable	= 569,579,841

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,069,881.93 = 569,579,841 * (1.300000 / 100) + 665,344.00

Tax Increment Finance Value: 0

2009 CERTIFIED TOTALS

Property Count: 10,867

SK - KAUFMAN ISD
Grand Totals

9/6/2011

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Tax Increment Finance Levy:

0.00

2009 CERTIFIED TOTALS

Property Count: 10,867

SK - KAUFMAN ISD
Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	3,450		\$7,685,300	\$331,628,689
A2	REAL RESIDENTIAL MOBILE HOME	1,052		\$856,160	\$47,018,350
A3	RESIDENTIAL CONDOMINIUMS	8		\$0	\$112,740
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	39		\$0	\$13,424,990
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	14		\$0	\$956,520
C1	VACANT RESIDENTIAL LOTS IN A CITY	368		\$0	\$4,353,890
C2	VACANT COMMERCIAL LOTS	55		\$0	\$3,881,750
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	672		\$0	\$16,367,170
D1	ACREAGE FARM AND RANCH LAND	1,844	85,155.3446	\$0	\$294,279,553
D2	UNDEVELOPED LAND	556	4,684.2278	\$0	\$26,827,850
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	1,038		\$3,444,300	\$94,355,101
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	224		\$151,620	\$8,269,370
E3	FARM/RANCH IMP ONLY	442		\$0	\$4,120,558
E4	IMP ON ACERAGE NOT RESIDENTIAL	295		\$471,360	\$4,032,310
F1	REAL COMMERCIAL	307		\$1,848,630	\$69,395,210
F2	REAL INDUSTRIAL	9		\$0	\$8,675,980
J2	GAS COMPANIES	3		\$0	\$1,196,130
J3	ELECTRIC COMPANIES	16		\$0	\$10,351,260
J4	TELEPHONE COMPANIES	27		\$0	\$4,244,660
J5	RAILROADS	16		\$0	\$393,260
J6	PIPELINES	4		\$0	\$2,604,930
J7	CABLE TV SYSTEMS	2		\$0	\$527,040
J8	COMPRESSORS & PUMP STATIONS	3		\$0	\$58,540
L1	BUSINESS PERSONAL PROPERTY	647		\$508,040	\$31,039,220
L1E	LEASED EQUIPMENT	8		\$0	\$96,720
L1V	LEASED VEHICLES	2		\$0	\$39,010
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$6,928,560
M1	MOBILE HOMES IMPROVEMENT ONLY	767		\$892,710	\$17,389,510
O	RESIDENTIAL INVENTORY IMPROVEMENT	3		\$135,270	\$518,000
OIV	INVENTORY SPECIAL	1		\$0	\$50,000
OL	RESIDENTIAL INVENTORY LAND	183		\$0	\$2,405,500
S		14		\$0	\$955,450
X		250		\$2,999,090	\$116,651,360
	Totals		89,839.5724	\$18,992,480	\$1,123,149,181

2009 CERTIFIED TOTALS

Property Count: 10,867

SK - KAUFMAN ISD
Effective Rate Assumption

9/6/2011

7:05:48AM

New Value

TOTAL NEW VALUE MARKET:	\$18,992,480
TOTAL NEW VALUE TAXABLE:	\$15,517,710

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	61	2008 Market Value	\$5,855,060
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,855,060

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	32	\$290,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	10	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	6	\$61,485
DVHS	Disabled Veteran Homestead	22	\$2,386,467
HS	HOMESTEAD	215	\$3,169,399
OV65	OVER 65	94	\$928,760
PARTIAL EXEMPTIONS VALUE LOSS		388	\$6,956,111
TOTAL EXEMPTIONS VALUE LOSS			\$12,811,171

New Ag / Timber Exemptions

2008 Market Value	\$1,712,302	Count: 26
2009 Ag/Timber Use	\$49,870	
NEW AG / TIMBER VALUE LOSS	\$1,662,432	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,431	\$102,071	\$15,628	\$86,443
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,812	\$101,181	\$15,599	\$85,582

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$319,940.00	\$315,480

2009 CERTIFIED TOTALS

Property Count: 3,499

SM - MABANK ISD
Grand Totals

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Land		Value			
Homesite:		29,425,548			
Non Homesite:		57,486,721			
Ag Market:		77,781,409			
Timber Market:		0		Total Land	(+) 164,693,678
Improvement		Value			
Homesite:		98,677,914			
Non Homesite:		121,641,281		Total Improvements	(+) 220,319,195
Non Real		Count	Value		
Personal Property:	230	53,721,050			
Mineral Property:	106	3,943,500			
Autos:	0	0		Total Non Real	(+) 57,664,550
				Market Value	= 442,677,423
Ag	Non Exempt	Exempt			
Total Productivity Market:	77,781,409	0			
Ag Use:	2,012,610	0		Productivity Loss	(-) 75,768,799
Timber Use:	0	0		Appraised Value	= 366,908,624
Productivity Loss:	75,768,799	0		Homestead Cap	(-) 5,085,125
				Assessed Value	= 361,823,499

Exemption	Count	Local	State	Total		
CH	2	108,780	0	108,780		
DP	50	0	423,184	423,184		
DV1	5	0	25,000	25,000		
DV2	2	0	15,000	15,000		
DV3	3	0	21,553	21,553		
DV4	29	0	248,072	248,072		
DV4S	1	0	12,000	12,000		
DVHS	6	0	627,993	627,993		
EX	171	0	86,795,640	86,795,640		
EX(Prorated)	6	0	342,428	342,428		
EX366	11	0	4,810	4,810		
HS	1,043	0	15,384,466	15,384,466		
HT	18	2,761,950	0	2,761,950		
OV65	442	0	4,118,558	4,118,558		
PC	1	81,050	0	81,050	Total Exemptions	(-) 110,970,484
					Net Taxable	= 250,853,015

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,193,093	1,828,318	20,723.35	25,010.64	46		
OV65	45,697,049	35,425,177	276,602.41	289,005.53	414		
Total	48,890,142	37,253,495	297,325.76	314,016.17	460	Freeze Taxable	(-) 37,253,495
Tax Rate	1.380000						
						Freeze Adjusted Taxable	= 213,599,520

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,244,999.14 = 213,599,520 * (1.380000 / 100) + 297,325.76

Tax Increment Finance Value: 0

2009 CERTIFIED TOTALS

Property Count: 3,499

SM - MABANK ISD

Grand Totals

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Tax Increment Finance Levy:

0.00

2009 CERTIFIED TOTALS

Property Count: 3,499

SM - MABANK ISD
Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,098		\$2,415,000	\$130,274,682
A2	REAL RESIDENTIAL MOBILE HOME	262		\$122,470	\$6,116,310
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	11		\$0	\$3,235,831
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	10		\$0	\$1,978,790
C		1		\$0	\$17,250
C1	VACANT RESIDENTIAL LOTS IN A CITY	273		\$0	\$8,521,796
C2	VACANT COMMERCIAL LOTS	40		\$0	\$1,670,160
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	161		\$0	\$5,905,380
D1	ACREAGE FARM AND RANCH LAND	584	22,129.9932	\$0	\$77,781,409
D2	UNDEVELOPED LAND	154	1,101.9969	\$0	\$6,886,366
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	203		\$514,420	\$17,021,049
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	57		\$0	\$1,393,880
E3	FARM/RANCH IMP ONLY	53		\$16,000	\$333,310
E4	IMP ON ACERAGE NOT RESIDENTIAL	32		\$39,730	\$460,190
F1	REAL COMMERCIAL	121		\$2,396,260	\$23,071,510
F2	REAL INDUSTRIAL	3		\$0	\$2,706,210
G1	PRODUCING OIL & GAS	96		\$0	\$3,939,000
J2	GAS COMPANIES	1		\$0	\$174,240
J3	ELECTRIC COMPANIES	7		\$0	\$3,836,990
J4	TELEPHONE COMPANIES	7		\$0	\$1,620,980
J6	PIPELINES	2		\$0	\$431,510
J7	CABLE TV SYSTEMS	1		\$0	\$82,000
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$6,270
L1	BUSINESS PERSONAL PROPERTY	206		\$0	\$10,269,380
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$35,240,000
M1	MOBILE HOMES IMPROVEMENT ONLY	213		\$252,050	\$4,862,870
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$318,640	\$318,640
OL	RESIDENTIAL INVENTORY LAND	84		\$0	\$5,345,750
S		6		\$0	\$2,375,220
X		182		\$0	\$86,800,450
	Totals		23,231.9901	\$6,074,570	\$442,677,423

2009 CERTIFIED TOTALS

Property Count: 3,499

SM - MABANK ISD
Effective Rate Assumption

9/6/2011 7:05:48AM

New Value

TOTAL NEW VALUE MARKET:	\$6,074,570
TOTAL NEW VALUE TAXABLE:	\$5,699,980

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2008 Market Value	\$411,110
ABSOLUTE EXEMPTIONS VALUE LOSS				\$411,110

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	6	\$627,993
HS	HOMESTEAD	62	\$908,130
OV65	OVER 65	30	\$275,446
PARTIAL EXEMPTIONS VALUE LOSS		102	\$1,836,569
TOTAL EXEMPTIONS VALUE LOSS			\$2,247,679

New Ag / Timber Exemptions

2008 Market Value	\$372,741	Count: 10
2009 Ag/Timber Use	\$13,140	
NEW AG / TIMBER VALUE LOSS	\$359,601	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
941	\$118,785	\$20,235	\$98,550
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
810	\$123,165	\$20,553	\$102,612

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$22,560.00	\$22,560

2009 CERTIFIED TOTALS

Property Count: 5,692

SP - KEMP ISD
Grand Totals

9/6/2011 7:05:36AM

Land		Value			
Homesite:		27,015,184			
Non Homesite:		84,535,920			
Ag Market:		166,508,575			
Timber Market:		0		Total Land	(+) 278,059,679
Improvement		Value			
Homesite:		111,810,328			
Non Homesite:		79,643,390		Total Improvements	(+) 191,453,718
Non Real		Count	Value		
Personal Property:		259	24,791,480		
Mineral Property:		181	623,040		
Autos:		0	0	Total Non Real	(+) 25,414,520
				Market Value	= 494,927,917
Ag	Non Exempt	Exempt			
Total Productivity Market:	166,508,575	0			
Ag Use:	5,883,200	0		Productivity Loss	(-) 160,625,375
Timber Use:	0	0		Appraised Value	= 334,302,542
Productivity Loss:	160,625,375	0		Homestead Cap	(-) 2,123,494
				Assessed Value	= 332,179,048

Exemption	Count	Local	State	Total		
DP	145	0	1,107,918	1,107,918		
DV1	12	0	55,000	55,000		
DV2	9	0	60,050	60,050		
DV3	4	0	30,000	30,000		
DV4	31	0	221,160	221,160		
DV4S	1	0	12,000	12,000		
DVHS	12	0	877,240	877,240		
EX	138	0	59,110,980	59,110,980		
EX(Prorated)	20	0	410,916	410,916		
EX366	105	0	7,950	7,950		
GIT	1	430,576	0	430,576		
HS	1,635	0	23,689,780	23,689,780		
OV65	505	0	4,541,746	4,541,746		
OV65S	1	0	10,000	10,000		
PC	1	17,530	0	17,530	Total Exemptions	(-) 90,582,846
					Net Taxable	= 241,596,202

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,372,564	4,886,647	58,403.15	69,668.62	130			
OV65	37,449,257	25,944,324	266,372.90	277,941.08	476			
Total	45,821,821	30,830,971	324,776.05	347,609.70	606	Freeze Taxable	(-) 30,830,971	
Tax Rate	1.435050							
						Freeze Adjusted Taxable	= 210,765,231	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,349,362.50 = 210,765,231 * (1.435050 / 100) + 324,776.05

Tax Increment Finance Value: 0

2009 CERTIFIED TOTALS

Property Count: 5,692

SP - KEMP ISD
Grand Totals

9/6/2011

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Tax Increment Finance Levy:

0.00

2009 CERTIFIED TOTALS

Property Count: 5,692

SP - KEMP ISD
Grand Totals

9/6/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	1,235		\$1,581,840	\$101,688,542
A2	REAL RESIDENTIAL MOBILE HOME	560		\$418,500	\$23,786,840
A3	RESIDENTIAL CONDOMINIUMS	1		\$0	\$18,740
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	3		\$0	\$10,428,260
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	3		\$0	\$225,420
C1	VACANT RESIDENTIAL LOTS IN A CITY	104		\$0	\$983,850
C2	VACANT COMMERCIAL LOTS	20		\$0	\$523,780
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	507		\$0	\$8,091,940
D1	ACREAGE FARM AND RANCH LAND	1,241	54,283.4941	\$0	\$166,508,575
D2	UNDEVELOPED LAND	409	3,614.5457	\$0	\$20,067,661
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	477		\$1,532,650	\$40,424,830
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	158		\$92,930	\$4,135,680
E3	FARM/RANCH IMP ONLY	249		\$35,660	\$1,750,389
E4	IMP ON ACERAGE NOT RESIDENTIAL	162		\$154,090	\$1,268,280
F1	REAL COMMERCIAL	142		\$591,540	\$15,333,880
F2	REAL INDUSTRIAL	1		\$0	\$359,570
G1	PRODUCING OIL & GAS	80		\$0	\$616,090
J2	GAS COMPANIES	2		\$0	\$173,810
J3	ELECTRIC COMPANIES	6		\$0	\$4,735,280
J4	TELEPHONE COMPANIES	12		\$0	\$5,296,790
J5	RAILROADS	5		\$0	\$96,270
J6	PIPELINES	5		\$0	\$522,520
J8	COMPRESSORS & PUMP STATIONS	4		\$0	\$52,440
L1	BUSINESS PERSONAL PROPERTY	221		\$110,000	\$12,957,330
L1E	LEASED EQUIPMENT	3		\$0	\$22,310
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$464,160
M1	MOBILE HOMES IMPROVEMENT ONLY	356		\$519,900	\$7,892,370
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$170,020
OL	RESIDENTIAL INVENTORY LAND	266		\$0	\$7,052,500
S		3		\$0	\$160,860
X		243		\$293,400	\$59,118,930
	Totals		57,898.0398	\$5,330,510	\$494,927,917

2009 CERTIFIED TOTALS

Property Count: 5,692

SP - KEMP ISD
Effective Rate Assumption

9/6/2011 7:05:48AM

New Value

TOTAL NEW VALUE MARKET:	\$5,330,510
TOTAL NEW VALUE TAXABLE:	\$4,702,920

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	29	2008 Market Value	\$1,618,050
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,618,050

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	20	\$140,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$36,000
DVHS	Disabled Veteran Homestead	12	\$877,240
HS	HOMESTEAD	91	\$1,298,570
OV65	OVER 65	40	\$370,000
PARTIAL EXEMPTIONS VALUE LOSS		173	\$2,736,810
TOTAL EXEMPTIONS VALUE LOSS			\$4,354,860

New Ag / Timber Exemptions

2008 Market Value	\$568,624	Count: 16
2009 Ag/Timber Use	\$16,970	
NEW AG / TIMBER VALUE LOSS	\$551,654	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,409	\$87,221	\$16,202	\$71,019

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,080	\$85,656	\$16,310	\$69,346

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 328

SQ - QUINLAN ISD
Grand Totals

9/6/2011 7:05:36AM

Land	Value			
Homesite:	1,878,800			
Non Homesite:	4,529,830			
Ag Market:	6,424,110			
Timber Market:	0	Total Land	(+)	12,832,740

Improvement	Value			
Homesite:	5,146,720			
Non Homesite:	2,102,350	Total Improvements	(+)	7,249,070

Non Real	Count	Value		
Personal Property:	12	886,460		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 886,460
			Market Value	= 20,968,270

Ag	Non Exempt	Exempt		
Total Productivity Market:	6,424,110	0		
Ag Use:	181,030	0	Productivity Loss	(-) 6,243,080
Timber Use:	0	0	Appraised Value	= 14,725,190
Productivity Loss:	6,243,080	0	Homestead Cap	(-) 254,505
			Assessed Value	= 14,470,685

Exemption	Count	Local	State	Total		
DP	7	0	60,000	60,000		
DV2	1	0	7,500	7,500		
DV3	1	0	0	0		
DV4	1	0	12,000	12,000		
DVHS	1	0	71,020	71,020		
EX	23	0	824,380	824,380		
HS	76	0	1,113,902	1,113,902		
OV65	24	0	223,350	223,350	Total Exemptions	(-) 2,312,152
					Net Taxable	= 12,158,533

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	420,001	258,981	478.27	939.18	4		
OV65	995,383	626,973	3,531.83	4,197.11	15		
Total	1,415,384	885,954	4,010.10	5,136.29	19	Freeze Taxable	(-) 885,954
Tax Rate	1.240000						
						Freeze Adjusted Taxable	= 11,272,579

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 143,790.08 = 11,272,579 * (1.240000 / 100) + 4,010.10

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

2009 CERTIFIED TOTALS

Property Count: 328

SQ - QUINLAN ISD
Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	55		\$289,200	\$5,059,400
A2	REAL RESIDENTIAL MOBILE HOME	51		\$51,020	\$2,224,550
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	70		\$0	\$961,020
D1	ACREAGE FARM AND RANCH LAND	50	1,821.3346	\$0	\$6,424,110
D2	UNDEVELOPED LAND	37	385.8558	\$0	\$1,306,280
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	20		\$0	\$1,566,890
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	12		\$0	\$425,340
E3	FARM/RANCH IMP ONLY	6		\$0	\$62,780
E4	IMP ON ACERAGE NOT RESIDENTIAL	6		\$1,500	\$25,290
F1	REAL COMMERCIAL	1		\$0	\$328,660
J3	ELECTRIC COMPANIES	2		\$0	\$66,580
J4	TELEPHONE COMPANIES	3		\$0	\$145,450
J6	PIPELINES	3		\$0	\$291,130
L1	BUSINESS PERSONAL PROPERTY	5		\$0	\$387,920
M1	MOBILE HOMES IMPROVEMENT ONLY	27		\$5,420	\$868,490
X		23		\$0	\$824,380
	Totals		2,207.1904	\$347,140	\$20,968,270

2009 CERTIFIED TOTALS

Property Count: 328

SQ - QUINLAN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$347,140**
TOTAL NEW VALUE TAXABLE: **\$347,140**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2008 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$71,020
HS	HOMESTEAD	1	\$15,000
OV65	OVER 65	6	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			8
TOTAL EXEMPTIONS VALUE LOSS			\$146,020

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66	\$88,044	\$18,669	\$69,375
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
47	\$95,992	\$19,749	\$76,243

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 290

SR - ROCKWALL ISD
Grand Totals

9/6/2011 7:05:36AM

Land		Value		
Homesite:		4,086,245		
Non Homesite:		9,434,610		
Ag Market:		9,460,567		
Timber Market:		0	Total Land	(+) 22,981,422

Improvement		Value		
Homesite:		17,689,160		
Non Homesite:		2,888,578	Total Improvements	(+) 20,577,738

Non Real		Count	Value		
Personal Property:		7	196,490		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 196,490
				Market Value	= 43,755,650

Ag		Non Exempt	Exempt		
Total Productivity Market:		9,460,567	0		
Ag Use:		79,290	0	Productivity Loss	(-) 9,381,277
Timber Use:		0	0	Appraised Value	= 34,374,373
Productivity Loss:		9,381,277	0		
				Homestead Cap	(-) 530,164
				Assessed Value	= 33,844,209

Exemption	Count	Local	State	Total		
DP	2	0	20,000	20,000		
DV1	1	0	5,000	5,000		
DV2	3	0	9,000	9,000		
EX	11	0	5,149,380	5,149,380		
EX(Prorated)	1	0	62,502	62,502		
HS	72	0	1,035,000	1,035,000		
OV65	5	100,000	50,000	150,000	Total Exemptions	(-) 6,430,882

Net Taxable = 27,413,327

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	553,160	503,160	6,776.12	6,815.51	2		
OV65	1,116,120	891,120	9,761.37	9,791.06	5		
Total	1,669,280	1,394,280	16,537.49	16,606.57	7	Freeze Taxable	(-) 1,394,280
Tax Rate	1.470000						

Freeze Adjusted Taxable = 26,019,047

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 399,017.48 = 26,019,047 * (1.470000 / 100) + 16,537.49

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

2009 CERTIFIED TOTALS

Property Count: 290

SR - ROCKWALL ISD
Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	100		\$6,541,573	\$21,565,300
C1	VACANT RESIDENTIAL LOTS IN A CITY	7		\$0	\$1,050,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	13		\$0	\$422,340
D1	ACREAGE FARM AND RANCH LAND	33	754.7770	\$0	\$9,460,567
D2	UNDEVELOPED LAND	6	61.1350	\$0	\$585,930
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	14		\$0	\$3,442,218
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$3,865
E3	FARM/RANCH IMP ONLY	3		\$0	\$69,700
J3	ELECTRIC COMPANIES	1		\$0	\$176,940
L1	BUSINESS PERSONAL PROPERTY	6		\$0	\$19,550
OL	RESIDENTIAL INVENTORY LAND	112		\$0	\$1,809,860
X		11		\$0	\$5,149,380
	Totals		815.9120	\$6,541,573	\$43,755,650

2009 CERTIFIED TOTALS

Property Count: 290

SR - ROCKWALL ISD
Effective Rate Assumption

9/6/2011

7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$6,541,573**
TOTAL NEW VALUE TAXABLE: **\$6,541,573**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2008 Market Value	\$400,230
ABSOLUTE EXEMPTIONS VALUE LOSS				\$400,230

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	HOMESTEAD	31	\$465,000
PARTIAL EXEMPTIONS VALUE LOSS			\$477,500
TOTAL EXEMPTIONS VALUE LOSS			\$877,730

New Ag / Timber Exemptions

2008 Market Value \$153,650 Count: 1
2009 Ag/Timber Use \$1,420
NEW AG / TIMBER VALUE LOSS \$152,230

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
72	\$226,866	\$21,738	\$205,128

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
66	\$214,364	\$15,728	\$198,636

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 3,315

SS - SCURRY-ROSSER ISD
Grand Totals

9/6/2011

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Land	Value			
Homesite:	23,232,650			
Non Homesite:	28,240,190			
Ag Market:	142,315,750			
Timber Market:	0	Total Land	(+)	193,788,590

Improvement	Value			
Homesite:	96,024,280			
Non Homesite:	34,738,400	Total Improvements	(+)	130,762,680

Non Real	Count	Value		
Personal Property:	147	16,387,440		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 16,387,440
			Market Value	= 340,938,710

Ag	Non Exempt	Exempt		
Total Productivity Market:	142,315,750	0		
Ag Use:	5,153,380	0	Productivity Loss	(-) 137,162,370
Timber Use:	0	0	Appraised Value	= 203,776,340
Productivity Loss:	137,162,370	0	Homestead Cap	(-) 852,997
			Assessed Value	= 202,923,343

Exemption	Count	Local	State	Total		
DP	78	0	680,026	680,026		
DV1	11	0	55,000	55,000		
DV2	4	0	30,000	30,000		
DV3	2	0	20,000	20,000		
DV4	18	0	120,000	120,000		
DVHS	6	0	638,720	638,720		
EX	53	0	18,338,700	18,338,700		
EX(Prorated)	7	0	223,331	223,331		
EX366	1	0	350	350		
HS	1,116	0	16,326,020	16,326,020		
OV65	325	0	2,884,226	2,884,226		
PC	3	35,530	0	35,530	Total Exemptions	(-) 39,351,903

Net Taxable = 163,571,440

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,036,302	3,215,021	34,671.04	39,936.32	67		
OV65	25,400,277	17,967,582	163,883.90	172,588.95	297		
Total	30,436,579	21,182,603	198,554.94	212,525.27	364	Freeze Taxable	(-) 21,182,603

Tax Rate 1.250000

Freeze Adjusted Taxable = 142,388,837

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,978,415.40 = 142,388,837 * (1.250000 / 100) + 198,554.94

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

2009 CERTIFIED TOTALS

Property Count: 3,315

SS - SCURRY-ROSSER ISD

Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	866		\$2,299,040	\$91,917,020
A2	REAL RESIDENTIAL MOBILE HOME	350		\$308,910	\$13,933,990
A3	RESIDENTIAL CONDOMINIUMS	4		\$0	\$98,920
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	2		\$0	\$100,320
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	4		\$0	\$372,640
C1	VACANT RESIDENTIAL LOTS IN A CITY	113		\$0	\$355,570
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	248		\$0	\$5,141,100
D1	ACREAGE FARM AND RANCH LAND	826	44,912.9855	\$0	\$142,315,750
D2	UNDEVELOPED LAND	242	1,859.2824	\$0	\$9,788,490
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	350		\$1,040,220	\$33,154,490
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	53		\$19,580	\$1,259,150
E3	FARM/RANCH IMP ONLY	196		\$78,000	\$1,922,240
E4	IMP ON ACERAGE NOT RESIDENTIAL	89		\$147,770	\$998,140
F1	REAL COMMERCIAL	37		\$0	\$2,864,560
J2	GAS COMPANIES	2		\$0	\$62,300
J3	ELECTRIC COMPANIES	4		\$0	\$2,230,700
J4	TELEPHONE COMPANIES	9		\$0	\$1,476,080
J6	PIPELINES	5		\$0	\$1,381,320
L1	BUSINESS PERSONAL PROPERTY	127		\$0	\$7,192,880
M1	MOBILE HOMES IMPROVEMENT ONLY	233		\$287,170	\$5,388,690
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$51,520	\$152,000
OL	RESIDENTIAL INVENTORY LAND	35		\$0	\$475,000
S		3		\$0	\$18,310
X		54		\$0	\$18,339,050
	Totals		46,772.2679	\$4,232,210	\$340,938,710

2009 CERTIFIED TOTALS

Property Count: 3,315

SS - SCURRY-ROSSER ISD
Effective Rate Assumption

9/6/2011 7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$4,232,210**
TOTAL NEW VALUE TAXABLE: **\$4,097,420**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2008 Market Value	\$570,620
ABSOLUTE EXEMPTIONS VALUE LOSS				\$570,620

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	13	\$116,846
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%	1	\$0
DVHS	Disabled Veteran Homestead	6	\$638,720
HS	HOMESTEAD	59	\$857,210
OV65	OVER 65	37	\$358,800
PARTIAL EXEMPTIONS VALUE LOSS		120	\$2,004,076
TOTAL EXEMPTIONS VALUE LOSS			\$2,574,696

New Ag / Timber Exemptions

2008 Market Value \$487,587 Count: 9
2009 Ag/Timber Use \$9,440
NEW AG / TIMBER VALUE LOSS \$478,147

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
996	\$109,034	\$15,667	\$93,367
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
774	\$107,515	\$15,590	\$91,925

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

ST - TERRELL ISD

Property Count: 14,896

Grand Totals

9/6/2011

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Land	Value			
Homesite:	100,909,504			
Non Homesite:	243,893,044			
Ag Market:	422,528,204			
Timber Market:	0	Total Land	(+)	767,330,752

Improvement	Value			
Homesite:	397,475,756			
Non Homesite:	504,369,107	Total Improvements	(+)	901,844,863

Non Real	Count	Value		
Personal Property:	1,318	455,920,720		
Mineral Property:	39	343,410		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,125,439,745

Ag	Non Exempt	Exempt		
Total Productivity Market:	422,496,834	31,370		
Ag Use:	9,111,650	190	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	413,385,184	31,180		1,712,054,561
			Homestead Cap	(-)
			Assessed Value	=
				3,401,915
				1,708,652,646

Exemption	Count	Local	State	Total		
CH	1	95,200	0	95,200		
CHODO	2	5,825,060	0	5,825,060		
DP	298	0	2,739,906	2,739,906		
DV1	46	0	227,833	227,833		
DV2	22	0	152,120	152,120		
DV3	16	0	130,000	130,000		
DV3S	1	0	10,000	10,000		
DV4	77	0	681,850	681,850		
DV4S	8	0	96,000	96,000		
DVHS	23	0	2,150,540	2,150,540		
EX	655	0	134,451,480	134,451,480		
EX(Prorated)	59	0	2,139,840	2,139,840		
EX366	34	0	7,880	7,880		
FR	21	93,332,142	0	93,332,142		
HS	4,766	0	70,594,268	70,594,268		
OV65	1,589	0	15,313,718	15,313,718		
OV65S	4	0	40,000	40,000		
PC	10	2,968,950	0	2,968,950	Total Exemptions	(-)
						330,956,787

Net Taxable = 1,377,695,859

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,554,325	14,014,197	162,579.14	185,059.91	274		
OV65	141,130,899	102,896,158	838,365.27	875,487.96	1,521		
Total	162,685,224	116,910,355	1,000,944.41	1,060,547.87	1,795	Freeze Taxable	(-)
Tax Rate	1.310000						

Freeze Adjusted Taxable = 1,260,785,504

2009 CERTIFIED TOTALS

Property Count: 14,896

ST - TERRELL ISD
Grand Totals

9/6/2011

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
17,517,234.51 = 1,260,785,504 * (1.310000 / 100) + 1,000,944.41

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

2009 CERTIFIED TOTALS

Property Count: 14,896

ST - TERRELL ISD
Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	5,989		\$3,065,670	\$538,630,660
A2	REAL RESIDENTIAL MOBILE HOME	841		\$644,350	\$42,620,300
A3	RESIDENTIAL CONDOMINIUMS	5		\$0	\$115,600
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	82		\$0	\$26,160,400
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	43		\$0	\$4,265,240
C1	VACANT RESIDENTIAL LOTS IN A CITY	1,290		\$0	\$13,736,210
C2	VACANT COMMERCIAL LOTS	107		\$0	\$8,854,570
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	487		\$0	\$10,435,208
D1	ACREAGE FARM AND RANCH LAND	1,672	77,749.4068	\$0	\$422,496,834
D2	UNDEVELOPED LAND	568	4,614.2846	\$0	\$36,553,653
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	624		\$1,608,800	\$61,959,840
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	151		\$47,400	\$5,292,130
E3	FARM/RANCH IMP ONLY	360		\$68,180	\$3,991,390
E4	IMP ON ACERAGE NOT RESIDENTIAL	180		\$32,470	\$2,154,540
F1	REAL COMMERCIAL	615		\$2,155,590	\$200,718,280
F2	REAL INDUSTRIAL	59		\$1,446,690	\$135,312,760
G1	PRODUCING OIL & GAS	19		\$0	\$339,930
J2	GAS COMPANIES	2		\$0	\$2,283,520
J3	ELECTRIC COMPANIES	14		\$0	\$23,186,610
J4	TELEPHONE COMPANIES	36		\$0	\$12,636,150
J5	RAILROADS	48		\$0	\$4,263,660
J6	PIPELINES	10		\$0	\$3,761,750
J7	CABLE TV SYSTEMS	3		\$0	\$75,230
J8	COMPRESSORS & PUMP STATIONS	8		\$0	\$381,160
L1	BUSINESS PERSONAL PROPERTY	1,141		\$253,480	\$126,060,910
L1E	LEASED EQUIPMENT	15		\$0	\$1,033,460
L1V	LEASED VEHICLES	3		\$0	\$576,450
L2	INDUSTRIAL PERSONAL PROPERTY	45		\$34,280	\$267,894,250
M1	MOBILE HOMES IMPROVEMENT ONLY	675		\$797,290	\$14,656,910
O	RESIDENTIAL INVENTORY IMPROVEMENT	3		\$0	\$241,810
OIV	INVENTORY SPECIAL	5		\$0	\$77,610
OL	RESIDENTIAL INVENTORY LAND	184		\$0	\$2,111,160
S		35		\$0	\$12,277,140
X		691		\$3,397,860	\$140,284,420
	Totals		82,363.6914	\$13,552,060	\$2,125,439,745

2009 CERTIFIED TOTALS

Property Count: 14,896

ST - TERRELL ISD
Effective Rate Assumption

9/6/2011 7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$13,552,060**
TOTAL NEW VALUE TAXABLE: **\$9,739,682**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	88	2008 Market Value	\$6,215,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,215,320

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	31	\$277,130
DV1	Disabled Veterans 10% - 29%	8	\$37,500
DV2	Disabled Veterans 30% - 49%	6	\$45,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	12	\$116,850
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	23	\$2,150,540
HS	HOMESTEAD	218	\$3,193,900
OV65	OVER 65	113	\$1,091,360
PARTIAL EXEMPTIONS VALUE LOSS		417	\$6,980,280
TOTAL EXEMPTIONS VALUE LOSS			\$13,195,600

New Ag / Timber Exemptions

2008 Market Value \$1,159,258 Count: 24
2009 Ag/Timber Use \$23,740
NEW AG / TIMBER VALUE LOSS \$1,135,518

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,445	\$101,815	\$15,706	\$86,109

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,054	\$100,156	\$15,571	\$84,585

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$52,330.00	\$52,330

2009 CERTIFIED TOTALS

Property Count: 2,553

SW - WILLS POINT ISD
Grand Totals

9/6/2011 7:05:36AM

Land		Value				
Homesite:		11,819,540				
Non Homesite:		34,515,910				
Ag Market:		88,765,592				
Timber Market:		0		Total Land	(+)	135,101,042
Improvement		Value				
Homesite:		59,705,580				
Non Homesite:		22,354,750		Total Improvements	(+)	82,060,330
Non Real		Count	Value			
Personal Property:		92	12,886,470			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	12,886,470
				Market Value	=	230,047,842
Ag	Non Exempt	Exempt				
Total Productivity Market:	88,765,592	0				
Ag Use:	2,929,590	0		Productivity Loss	(-)	85,836,002
Timber Use:	0	0		Appraised Value	=	144,211,840
Productivity Loss:	85,836,002	0		Homestead Cap	(-)	1,475,586
				Assessed Value	=	142,736,254
Exemption	Count	Local	State	Total		
DP	56	0	471,424	471,424		
DV1	11	0	55,000	55,000		
DV2	3	0	22,500	22,500		
DV4	18	0	155,226	155,226		
DVHS	5	0	349,740	349,740		
EX	42	0	5,019,400	5,019,400		
EX(Prorated)	8	0	401,455	401,455		
EX366	3	0	820	820		
HS	728	0	10,653,379	10,653,379		
OV65	238	0	2,105,607	2,105,607	Total Exemptions	(-) 19,234,551
					Net Taxable	= 123,501,703
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,821,521	1,723,243	15,851.88	18,773.97	48	
OV65	16,668,140	11,369,759	77,855.60	84,981.06	213	
Total	19,489,661	13,093,002	93,707.48	103,755.03	261	Freeze Taxable (-) 13,093,002
Tax Rate	1.120000					
						Freeze Adjusted Taxable = 110,408,701

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,330,284.93 = 110,408,701 * (1.120000 / 100) + 93,707.48

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

2009 CERTIFIED TOTALS

Property Count: 2,553

SW - WILLS POINT ISD

Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	520		\$1,923,850	\$49,594,870
A2	REAL RESIDENTIAL MOBILE HOME	238		\$85,210	\$7,906,870
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	1		\$0	\$97,400
C1	VACANT RESIDENTIAL LOTS IN A CITY	6		\$0	\$123,520
C2	VACANT COMMERCIAL LOTS	4		\$0	\$990,020
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	373		\$0	\$11,657,530
D1	ACREAGE FARM AND RANCH LAND	604	28,772.2255	\$0	\$88,765,592
D2	UNDEVELOPED LAND	226	2,632.5238	\$0	\$9,944,320
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	276		\$733,310	\$27,948,290
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	99		\$0	\$2,200,980
E3	FARM/RANCH IMP ONLY	146		\$3,500	\$1,706,890
E4	IMP ON ACERAGE NOT RESIDENTIAL	49		\$31,360	\$571,040
F1	REAL COMMERCIAL	23		\$0	\$3,016,700
J2	GAS COMPANIES	1		\$0	\$20,520
J3	ELECTRIC COMPANIES	3		\$0	\$796,530
J4	TELEPHONE COMPANIES	11		\$0	\$1,843,980
J5	RAILROADS	1		\$0	\$2,274,150
J6	PIPELINES	4		\$0	\$2,450,630
J8	COMPRESSORS & PUMP STATIONS	2		\$0	\$164,440
L1	BUSINESS PERSONAL PROPERTY	62		\$0	\$2,234,300
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$3,118,600
M1	MOBILE HOMES IMPROVEMENT ONLY	207		\$565,300	\$4,966,280
O	RESIDENTIAL INVENTORY IMPROVEMENT	1		\$0	\$233,990
OL	RESIDENTIAL INVENTORY LAND	94		\$0	\$2,369,600
S		3		\$0	\$30,580
X		45		\$100,000	\$5,020,220
	Totals		31,404.7493	\$3,442,530	\$230,047,842

2009 CERTIFIED TOTALS

Property Count: 2,553

SW - WILLS POINT ISD
Effective Rate Assumption

9/6/2011 7:05:48AM

New Value

TOTAL NEW VALUE MARKET: **\$3,442,530**
TOTAL NEW VALUE TAXABLE: **\$3,240,520**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	11	2008 Market Value	\$1,188,930
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,188,930

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$40,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	5	\$349,740
HS	HOMESTEAD	39	\$574,710
OV65	OVER 65	17	\$160,000
PARTIAL EXEMPTIONS VALUE LOSS			68
TOTAL EXEMPTIONS VALUE LOSS			\$2,330,380

New Ag / Timber Exemptions

2008 Market Value \$859,087 Count: 11
2009 Ag/Timber Use \$35,000
NEW AG / TIMBER VALUE LOSS \$824,087

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
643	\$96,477	\$16,977	\$79,500
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
461	\$91,828	\$16,440	\$75,388

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 71

TM - CITY OF MESQUITE
Grand Totals

9/6/2011

7:05:36AM

Land		Value			
Homesite:		518,992			
Non Homesite:		3,126,299			
Ag Market:		14,350,834			
Timber Market:		0		Total Land	(+) 17,996,125
Improvement		Value			
Homesite:		1,538,260			
Non Homesite:		2,333,410		Total Improvements	(+) 3,871,670
Non Real		Count	Value		
Personal Property:		7	47,510		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 47,510
				Market Value	= 21,915,305
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,350,834	0			
Ag Use:	111,680	0		Productivity Loss	(-) 14,239,154
Timber Use:	0	0		Appraised Value	= 7,676,151
Productivity Loss:	14,239,154	0		Homestead Cap	(-) 24,028
				Assessed Value	= 7,652,123
Exemption	Count	Local	State	Total	
DP	1	15,000	0	15,000	
EX	3	0	376,790	376,790	
OV65	5	317,332	0	317,332	Total Exemptions (-) 709,122
				Net Taxable	= 6,943,001

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 44,435.21 = 6,943,001 * (0.640000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 71

TM - CITY OF MESQUITE
Grand Totals

9/6/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	14		\$33,600	\$1,902,403
D1	ACREAGE FARM AND RANCH LAND	21	1,094.3503	\$0	\$14,350,834
D2	UNDEVELOPED LAND	20	209.9158	\$0	\$2,465,251
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	9		\$0	\$853,647
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$30,280
E3	FARM/RANCH IMP ONLY	6		\$0	\$114,170
E4	IMP ON ACERAGE NOT RESIDENTIAL	2		\$0	\$25,960
F1	REAL COMMERCIAL	3		\$0	\$1,748,460
L1	BUSINESS PERSONAL PROPERTY	7		\$0	\$47,510
X		3		\$0	\$376,790
	Totals		1,304.2661	\$33,600	\$21,915,305

2009 CERTIFIED TOTALS

Property Count: 71

TM - CITY OF MESQUITE
Effective Rate Assumption

9/6/2011

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New Value

TOTAL NEW VALUE MARKET:	\$33,600
TOTAL NEW VALUE TAXABLE:	\$33,600

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
12	\$154,821	\$2,002	\$152,819

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$172,037	\$3,004	\$169,033

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2009 CERTIFIED TOTALS

Property Count: 44,919

TV - TRINITY VALLEY CC
Grand Totals

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Land	Value			
Homesite:	347,683,213			
Non Homesite:	616,758,802			
Ag Market:	1,327,153,430			
Timber Market:	0	Total Land	(+)	2,291,595,445

Improvement	Value			
Homesite:	1,356,806,126			
Non Homesite:	1,090,140,182	Total Improvements	(+)	2,446,946,308

Non Real	Count	Value		
Personal Property:	2,956	629,398,200		
Mineral Property:	326	4,909,950		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				634,308,150
				5,372,849,903

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,327,122,060	31,370		
Ag Use:	36,666,409	190	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,290,455,651	31,180		4,082,394,252
			Homestead Cap	(-)
			Assessed Value	=
				15,120,177
				4,067,274,075

Exemption	Count	Local	State	Total		
AB	10	27,234,584	0	27,234,584		
CH	3	203,980	0	203,980		
CHODO	2	5,825,060	0	5,825,060		
DP	951	0	0	0		
DV1	122	0	616,063	616,063		
DV1S	1	0	5,000	5,000		
DV2	58	0	410,450	410,450		
DV3	37	0	320,000	320,000		
DV3S	1	0	10,000	10,000		
DV4	252	0	2,169,068	2,169,068		
DV4S	18	0	216,000	216,000		
DVHS	81	0	9,550,680	9,550,680		
EX	1,375	0	455,089,250	455,089,250		
EX(Prorated)	209	0	7,511,801	7,511,801		
EX366	154	0	22,090	22,090		
HT	18	2,761,950	0	2,761,950		
OV65	4,427	64,992,864	0	64,992,864		
OV65S	8	120,000	0	120,000		
PC	17	3,104,860	0	3,104,860	Total Exemptions	(-)
						580,163,700
					Net Taxable	=
						3,487,110,375

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	65,065,274	60,485,398	34,456.81	37,541.76	856		
OV65	391,316,123	326,297,243	193,847.51	198,253.23	4,142		
Total	456,381,397	386,782,641	228,304.32	235,794.99	4,998	Freeze Taxable	(-)
Tax Rate	0.074400						
						Freeze Adjusted Taxable	=
							3,100,327,734

2009 CERTIFIED TOTALS

Property Count: 44,919

TV - TRINITY VALLEY CC
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,534,948.15 = 3,100,327,734 * (0.074400 / 100) + 228,304.32

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

2009 CERTIFIED TOTALS

Property Count: 44,919

TV - TRINITY VALLEY CC

Grand Totals

9/6/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	15,815		\$47,573,250	\$1,625,678,926
A2	REAL RESIDENTIAL MOBILE HOME	3,629		\$2,692,350	\$163,345,180
A3	RESIDENTIAL CONDOMINIUMS	24		\$0	\$513,690
B1	RESIDENTIAL MULTI-FAMILY 4+ UNITS	141		\$0	\$53,979,791
B2	REAL RESIDENTIAL DUPLEXES 1-4 UNITS	76		\$0	\$8,068,520
C1	VACANT RESIDENTIAL LOTS IN A CITY	2,261		\$0	\$31,001,296
C2	VACANT COMMERCIAL LOTS	231		\$0	\$15,984,210
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	2,610		\$0	\$56,660,248
D1	ACREAGE FARM AND RANCH LAND	6,841	328,518.0845	\$0	\$1,327,122,060
D2	UNDEVELOPED LAND	2,197	17,945.9035	\$0	\$116,524,255
E1	FARM/RANCH HOUSE W/ LMTD AC (TIED T	2,946		\$8,303,040	\$275,675,770
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	668		\$311,530	\$21,184,280
E3	FARM/RANCH IMP ONLY	1,446		\$221,320	\$13,261,457
E4	IMP ON ACERAGE NOT RESIDENTIAL	842		\$964,150	\$9,820,700
F1	REAL COMMERCIAL	1,290		\$8,167,530	\$332,521,200
F2	REAL INDUSTRIAL	73		\$1,446,690	\$147,300,860
G1	PRODUCING OIL & GAS	195		\$0	\$4,895,020
J2	GAS COMPANIES	8		\$0	\$4,334,820
J3	ELECTRIC COMPANIES	54		\$0	\$49,880,360
J4	TELEPHONE COMPANIES	112		\$0	\$29,166,320
J5	RAILROADS	72		\$0	\$9,681,350
J6	PIPELINES	24		\$0	\$9,315,250
J7	CABLE TV SYSTEMS	6		\$0	\$684,270
J8	COMPRESSORS & PUMP STATIONS	23		\$0	\$590,920
L1	BUSINESS PERSONAL PROPERTY	2,593		\$879,020	\$193,796,310
L1E	LEASED EQUIPMENT	27		\$0	\$1,157,840
L1V	LEASED VEHICLES	5		\$0	\$615,460
L2	INDUSTRIAL PERSONAL PROPERTY	57		\$34,280	\$310,561,270
M1	MOBILE HOMES IMPROVEMENT ONLY	2,458		\$2,997,980	\$55,114,390
O	RESIDENTIAL INVENTORY IMPROVEMENT	48		\$2,045,170	\$3,875,920
OIV	INVENTORY SPECIAL	6		\$0	\$127,610
OL	RESIDENTIAL INVENTORY LAND	1,283		\$92,690	\$23,544,000
S		64		\$0	\$15,821,170
X		1,533		\$7,895,700	\$461,045,180
	Totals		346,463.9880	\$83,624,700	\$5,372,849,903

2009 CERTIFIED TOTALS

Property Count: 44,919

TV - TRINITY VALLEY CC
Effective Rate Assumption

9/6/2011

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New Value

TOTAL NEW VALUE MARKET: **\$83,624,700**
TOTAL NEW VALUE TAXABLE: **\$74,723,973**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	251	2008 Market Value	\$20,352,440
ABSOLUTE EXEMPTIONS VALUE LOSS				\$20,352,440

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	117	\$0
DV1	Disabled Veterans 10% - 29%	18	\$87,500
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	10	\$75,000
DV3	Disabled Veterans 50% - 69%	9	\$80,000
DV4	Disabled Veterans 70% - 100%	35	\$260,850
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	10	\$120,000
DVHS	Disabled Veteran Homestead	81	\$9,550,680
OV65	OVER 65	365	\$5,342,290
PARTIAL EXEMPTIONS VALUE LOSS		646	\$15,521,320
TOTAL EXEMPTIONS VALUE LOSS			\$35,873,760

New Ag / Timber Exemptions

2008 Market Value \$5,452,951 Count: 105
2009 Ag/Timber Use \$130,020
NEW AG / TIMBER VALUE LOSS \$5,322,931

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,001	\$109,061	\$1,065	\$107,996

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,180	\$108,947	\$1,003	\$107,944

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$394,830.00	\$390,370

2009 CERTIFIED TOTALS

W1B - KAUFMAN CO FRESH WATER DIST 1B

Property Count: 708

Grand Totals

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Land		Value			
Homesite:		12,100,000			
Non Homesite:		4,725,000			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 16,825,000
Improvement		Value			
Homesite:		47,670,210			
Non Homesite:		17,906,430		Total Improvements	(+) 65,576,640
Non Real		Count	Value		
Personal Property:		16	301,130		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 301,130
				Market Value	= 82,702,770
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 82,702,770
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 82,702,770
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	12,000	12,000	
DVHS	2	0	218,890	218,890	
EX	21	0	328,700	328,700	
EX(Prorated)	13	0	523,337	523,337	Total Exemptions (-) 1,140,427
				Net Taxable	= 81,562,343

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 570,936.40 = 81,562,343 * (0.700000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 708

W1B - KAUFMAN CO FRESH WATER DIST 1B
Grand Totals

9/6/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	671		\$42,900	\$82,072,940
L1	BUSINESS PERSONAL PROPERTY	16		\$0	\$301,130
X		21		\$0	\$328,700
	Totals		0.0000	\$42,900	\$82,702,770

2009 CERTIFIED TOTALS
 W1B - KAUFMAN CO FRESH WATER DIST 1B
 Effective Rate Assumption

Property Count: 708

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New Value

TOTAL NEW VALUE MARKET: **\$42,900**
 TOTAL NEW VALUE TAXABLE: **\$42,900**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	14	2008 Market Value	\$1,755,540
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,755,540

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	2	\$218,890
PARTIAL EXEMPTIONS VALUE LOSS			\$228,890
TOTAL EXEMPTIONS VALUE LOSS			\$1,984,430

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
450	\$123,043	\$0	\$123,043
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
450	\$123,043	\$0	\$123,043

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2009 CERTIFIED TOTALS
W1C - KAUFMAN CO FRESH WATER DIST 1C
 Grand Totals

Property Count: 1,263

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Land		Value			
Homesite:		14,777,998			
Non Homesite:		20,259,170			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 35,037,168
Improvement		Value			
Homesite:		61,573,572			
Non Homesite:		29,816,940		Total Improvements	(+) 91,390,512
Non Real		Count	Value		
Personal Property:		15	127,730		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 127,730
				Market Value	= 126,555,410
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 126,555,410
Productivity Loss:	0	0		Homestead Cap	(-) 0
				Assessed Value	= 126,555,410
Exemption	Count	Local	State	Total	
DV1	6	0	30,000	30,000	
DV2	4	0	30,000	30,000	
DV3	1	0	10,000	10,000	
DV4	1	0	0	0	
DVHS	1	0	143,100	143,100	
EX	40	0	12,160,970	12,160,970	
EX(Prorated)	16	0	759,611	759,611	Total Exemptions
					(-) 13,133,681
				Net Taxable	= 113,421,729

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,111,532.94 = 113,421,729 * (0.980000 / 100)

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

2009 CERTIFIED TOTALS

W1C - KAUFMAN CO FRESH WATER DIST 1C

Property Count: 1,263

Grand Totals

9/6/2011

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE FAMILY HOM	776		\$1,940,630	\$99,329,550
C1	VACANT RESIDENTIAL LOTS IN A CITY	72		\$0	\$1,800,000
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	285		\$0	\$7,125,000
D2	UNDEVELOPED LAND	11	116.8370	\$0	\$3,952,560
E2	FARM/RANCH MOBILE HOME W/ LMTD AC	1		\$0	\$79,100
F1	REAL COMMERCIAL	1		\$0	\$1,025,000
L1	BUSINESS PERSONAL PROPERTY	15		\$0	\$127,730
OL	RESIDENTIAL INVENTORY LAND	64		\$0	\$955,500
X		40		\$0	\$12,160,970
	Totals		116.8370	\$1,940,630	\$126,555,410

2009 CERTIFIED TOTALS
 W1C - KAUFMAN CO FRESH WATER DIST 1C
 Effective Rate Assumption

Property Count: 1,263

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New Value

TOTAL NEW VALUE MARKET:	\$1,940,630
TOTAL NEW VALUE TAXABLE:	\$1,940,630

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	16	2008 Market Value	\$2,055,550
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,055,550

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DVHS	Disabled Veteran Homestead	1	\$143,100
PARTIAL EXEMPTIONS VALUE LOSS			\$158,100
TOTAL EXEMPTIONS VALUE LOSS			\$2,213,650

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
445	\$128,673	\$0	\$128,673
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
445	\$128,673	\$0	\$128,673

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2009 CERTIFIED TOTALS
 W1D - KAUFMAN CO FRESH WATER DIST 1D
 Grand Totals

Property Count: 26

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Land		Value					
Homesite:			0				
Non Homesite:			242,760				
Ag Market:			4,675,931				
Timber Market:			0	Total Land	(+)	4,918,691	
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	=	11,701,271	
Ag	Non Exempt	Exempt					
Total Productivity Market:	4,675,931		0				
Ag Use:	31,195		0	Productivity Loss	(-)	4,644,736	
Timber Use:	0		0	Appraised Value	=	7,056,535	
Productivity Loss:	4,644,736		0	Homestead Cap	(-)	0	
				Assessed Value	=	7,056,535	
Exemption	Count	Local	State	Total			
EX	1	0	6,965,430	6,965,430	Total Exemptions	(-)	6,965,430
					Net Taxable	=	91,105

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 911.05 = 91,105 * (1.000000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 26

W1D - KAUFMAN CO FRESH WATER DIST 1D
Grand Totals

9/6/2011

7:05:48AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	VACANT RESIDENTIAL LOTS OUT OF CIT	1		\$0	\$40,000
C3H	Vacant Lot Not In City (HOA)	1		\$0	\$19,910
D1	ACREAGE FARM AND RANCH LAND	23	343.9905	\$0	\$4,675,931
E3	FARM/RANCH IMP ONLY	1		\$0	\$0
X		1		\$6,782,580	\$6,965,430
	Totals		343.9905	\$6,782,580	\$11,701,271

2009 CERTIFIED TOTALS
 W1D - KAUFMAN CO FRESH WATER DIST 1D
 Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET:	\$6,782,580
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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