

2008 CERTIFIED TOTALS

Property Count: 300,861

CAD - COLLIN CAD
Grand Totals

8/7/2009 10:48:33AM

Land		Value		
Homesite:		12,483,941,854		
Non Homesite:		8,915,781,081		
Ag Market:		7,509,843,652		
Timber Market:		0	Total Land	(+) 28,909,566,587
Improvement		Value		
Homesite:		36,297,782,730		
Non Homesite:		15,045,123,990	Total Improvements	(+) 51,342,906,720
Non Real		Count	Value	
Personal Property:		23,901	6,504,673,049	
Mineral Property:		5	700	
Autos:		0	0	
			Total Non Real	(+) 6,504,673,749
			Market Value	= 86,757,147,056
Ag	Non Exempt	Exempt		
Total Productivity Market:	7,502,692,027	7,151,625		
Ag Use:	40,087,961	17,962	Productivity Loss	(-) 7,462,604,066
Timber Use:	0	0	Appraised Value	= 79,294,542,990
Productivity Loss:	7,462,604,066	7,133,663		
			Homestead Cap	(-) 98,690,295
			Assessed Value	= 79,195,852,695
Exemption	Count	Local	State	Total
DV1	1,449	0	10,085,975	10,085,975
DV1S	23	0	112,500	112,500
DV2	381	0	3,334,500	3,334,500
DV2S	3	0	22,500	22,500
DV3	264	0	2,807,281	2,807,281
DV3S	9	0	90,000	90,000
DV4	357	0	4,244,080	4,244,080
DV4S	145	0	1,740,000	1,740,000
EX	8,585	0	2,640,467,801	2,640,467,801
EX(Prorated)	106	0	15,135,299	15,135,299
EX366	1,159	0	178,918	178,918
			Total Exemptions	(-) 2,678,218,854
			Net Taxable	= 76,517,633,841

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 76,517,633,841 * (0.000000 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 300,861

CAD - COLLIN CAD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	211,986		\$1,226,509,928	\$46,254,375,249
B	MULTIFAMILY RESIDENCE	2,715		\$135,039,635	\$4,452,907,929
C	VACANT LOT	9,323		\$0	\$962,054,150
D1	QUALIFIED AG LAND	13,409	322,652.7108	\$0	\$7,502,692,027
D2	NON-QUALIFIED LAND	2,546	22,198.9499	\$0	\$1,247,321,207
E	FARM OR RANCH IMPROVEMENT	7,171		\$23,815,993	\$839,262,058
F1	COMMERCIAL REAL PROPERTY	5,023		\$648,723,440	\$12,768,902,814
F2	INDUSTRIAL REAL PROPERTY	1,385		\$38,297,574	\$2,122,226,862
J1	WATER SYSTEMS	2		\$0	\$65,393
J2	GAS DISTRIBUTION SYSTEM	30		\$0	\$38,919,219
J3	ELECTRIC COMPANY (INCLUDING CO-OP	125		\$0	\$492,813,360
J4	TELEPHONE COMPANY (INCLUDING CO-	1,033		\$0	\$560,275,471
J5	RAILROAD	179		\$0	\$14,302,440
J6	PIPELAND COMPANY	28		\$0	\$29,156,253
J7	CABLE TELEVISION COMPANY	74		\$0	\$39,526,310
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,896
L1	COMMERCIAL PERSONAL PROPERTY	21,106		\$5,793,676	\$5,016,319,964
L2	INDUSTRIAL PERSONAL PROPERTY	174		\$0	\$152,630,575
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,796		\$3,001,886	\$44,811,531
O	RESIDENTIAL INVENTORY	20,262		\$388,654,898	\$1,392,068,716
S	SPECIAL INVENTORY TAX	191		\$0	\$185,747,112
X	TOTALLY EXEMPT PROPERTY	9,742		\$104,659,232	\$2,640,646,719
	Totals		344,851.6607	\$2,574,496,262	\$86,757,118,255

2008 CERTIFIED TOTALS

Property Count: 300,861

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,574,496,262
TOTAL NEW VALUE TAXABLE:	\$2,469,087,035

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	576	2007 Market Value	\$37,543,661
EX366	HOUSE BILL 366	494	2007 Market Value	\$31,699,647
ABSOLUTE EXEMPTIONS VALUE LOSS				\$69,243,308

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	106	\$665,475
DV1S	DISABLED VET	3	\$15,000
DV2	DISABLED VET	41	\$334,500
DV2S	DISABLED VET	2	\$15,000
DV3	DISABLED VET	41	\$432,000
DV3S	DISABLED VET	2	\$20,000
DV4	DISABLED VET	42	\$498,000
DV4S	DISABLED VET	5	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		242	\$2,039,975
TOTAL EXEMPTIONS VALUE LOSS			\$71,283,283

New Ag / Timber Exemptions

2007 Market Value	\$32,969,769	Count: 89
2008 Ag/Timber Use	\$109,644	
NEW AG / TIMBER VALUE LOSS	\$32,860,125	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
165,464	\$235,032	\$590	\$234,442

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
162,277	\$236,317	\$523	\$235,794

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,725	\$2,077,825,248.00	\$1,749,108,522

2008 CERTIFIED TOTALS

Property Count: 29,892

CAL - ALLEN CITY
Grand Totals

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Land		Value			
Homesite:		1,290,260,347			
Non Homesite:		759,651,442			
Ag Market:		333,219,134			
Timber Market:		0	Total Land	(+) 2,383,130,923	
Improvement		Value			
Homesite:		3,872,582,722			
Non Homesite:		995,357,145	Total Improvements	(+) 4,867,939,867	
Non Real		Count	Value		
Personal Property:		1,986	611,124,224		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 611,124,224	
			Market Value	= 7,862,195,014	
Ag		Non Exempt	Exempt		
Total Productivity Market:		333,219,134	0		
Ag Use:		469,671	0	Productivity Loss (-) 332,749,463	
Timber Use:		0	0	Appraised Value = 7,529,445,551	
Productivity Loss:		332,749,463	0		
			Homestead Cap	(-) 2,474,603	
			Assessed Value	= 7,526,970,948	
Exemption	Count	Local	State	Total	
AB	16	92,127,485	0	92,127,485	
CH	4	188,985	0	188,985	
CHODO	2	11,393,164	0	11,393,164	
DP	248	6,096,000	0	6,096,000	
DV1	181	0	1,136,000	1,136,000	
DV2	44	0	370,500	370,500	
DV3	38	0	400,000	400,000	
DV3S	1	0	10,000	10,000	
DV4	36	0	426,000	426,000	
DV4S	7	0	84,000	84,000	
EX	627	0	227,911,177	227,911,177	
EX(Prorated)	5	0	669	669	
EX366	157	0	15,781	15,781	
FR	18	79,002,918	0	79,002,918	
OV65	1,604	70,818,688	0	70,818,688	
OV65S	17	765,000	0	765,000	
PC	7	244,082	0	244,082	Total Exemptions (-) 490,990,449
					Net Taxable = 7,035,980,499

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 39,120,051.57 = 7,035,980,499 * (0.556000 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 29,892

CAL - ALLEN CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	24,180		\$161,915,954	\$4,970,930,183
B	MULTIFAMILY RESIDENCE	115		\$10,063,668	\$240,621,497
C	VACANT LOT	300		\$0	\$63,439,662
D1	QUALIFIED AG LAND	122	3,104.0578	\$0	\$333,219,134
D2	NON-QUALIFIED LAND	136	1,337.5440	\$0	\$170,622,184
E	FARM OR RANCH IMPROVEMENT	22		\$0	\$3,022,623
F1	COMMERCIAL REAL PROPERTY	359		\$93,781,542	\$829,872,223
F2	INDUSTRIAL REAL PROPERTY	48		\$8,766,775	\$204,406,298
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$4,207,863
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$39,431,795
J4	TELEPHONE COMPANY (INCLUDING CO-	81		\$0	\$157,962,837
J5	RAILROAD	2		\$0	\$77,000
J6	PIPELAND COMPANY	2		\$0	\$112,228
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,217,381
L1	COMMERCIAL PERSONAL PROPERTY	1,721		\$0	\$394,453,607
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$10,046,746
O	RESIDENTIAL INVENTORY	2,240		\$55,828,531	\$192,049,203
S	SPECIAL INVENTORY TAX	4		\$0	\$1,993,443
X	TOTALLY EXEMPT PROPERTY	790		\$543,840	\$239,509,107
	Totals		4,441.6018	\$330,900,310	\$7,862,195,014

2008 CERTIFIED TOTALS

Property Count: 29,892

CAL - ALLEN CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$330,900,310
TOTAL NEW VALUE TAXABLE:	\$326,525,575

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	29	2007 Market Value	\$3,149,773
EX366	HOUSE BILL 366	85	2007 Market Value	\$3,502,205
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,651,978

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	10	\$250,000
DV1	DISABLED VET	8	\$47,000
DV2	DISABLED VET	7	\$57,000
DV3	DISABLED VET	4	\$40,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	174	\$7,762,500
OV65S	OVER 65 Surviving Spouse	2	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS		206	\$8,258,500
TOTAL EXEMPTIONS VALUE LOSS			\$14,910,478

New Ag / Timber Exemptions

2007 Market Value	\$4,020,560	Count: 3
2008 Ag/Timber Use	\$5,725	
NEW AG / TIMBER VALUE LOSS	\$4,014,835	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,195	\$217,193	\$129	\$217,064

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,190	\$217,180	\$129	\$217,051

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
419	\$129,546,942.00	\$98,577,136

2008 CERTIFIED TOTALS

Property Count: 4,330

CAN - ANNA CITY
Grand Totals

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Land		Value		
Homesite:		98,738,573		
Non Homesite:		38,268,447		
Ag Market:		71,790,291		
Timber Market:		0	Total Land	(+) 208,797,311
Improvement		Value		
Homesite:		230,629,691		
Non Homesite:		19,659,571	Total Improvements	(+) 250,289,262
Non Real		Count	Value	
Personal Property:	168	11,461,340		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 11,461,340
			Market Value	= 470,547,913
Ag	Non Exempt	Exempt		
Total Productivity Market:	71,790,291	0		
Ag Use:	646,127	0	Productivity Loss	(-) 71,144,164
Timber Use:	0	0	Appraised Value	= 399,403,749
Productivity Loss:	71,144,164	0	Homestead Cap	(-) 1,046,210
			Assessed Value	= 398,357,539
Exemption	Count	Local	State	Total
DV1	15	0	100,500	100,500
DV2	6	0	54,000	54,000
DV3	5	0	54,000	54,000
DV3S	1	0	10,000	10,000
DV4	5	0	60,000	60,000
DV4S	2	0	24,000	24,000
EX	77	0	8,314,368	8,314,368
EX366	32	0	2,952	2,952
HT	1	0	0	0
OV65	202	5,727,891	0	5,727,891
OV65S	1	30,000	0	30,000
			Total Exemptions	(-) 14,377,711
			Net Taxable	= 383,979,828

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,207,884.01 = 383,979,828 * (0.575000 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 4,330

CAN - ANNA CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,488		\$11,862,915	\$296,002,445
B	MULTIFAMILY RESIDENCE	14		\$0	\$1,614,789
C	VACANT LOT	115		\$0	\$6,273,535
D1	QUALIFIED AG LAND	129	4,145.0265	\$0	\$71,790,291
D2	NON-QUALIFIED LAND	34	502.4373	\$0	\$11,999,945
E	FARM OR RANCH IMPROVEMENT	48		\$0	\$3,106,590
F1	COMMERCIAL REAL PROPERTY	46		\$4,476,510	\$23,680,177
F2	INDUSTRIAL REAL PROPERTY	18		\$39,712	\$5,315,082
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$113,325
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,687,345
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$815,990
J5	RAILROAD	5		\$0	\$19,000
J6	PIPELAND COMPANY	1		\$0	\$2,540
J7	CABLE TELEVISION COMPANY	3		\$0	\$499,007
L1	COMMERCIAL PERSONAL PROPERTY	126		\$0	\$8,398,316
M1	TANGIBLE OTHER PERSONAL, MOBILE H	97		\$0	\$461,410
O	RESIDENTIAL INVENTORY	1,160		\$3,381,277	\$30,450,806
X	TOTALLY EXEMPT PROPERTY	109		\$0	\$8,317,320
	Totals		4,647.4638	\$19,760,414	\$470,547,913

2008 CERTIFIED TOTALS

Property Count: 4,330

CAN - ANNA CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$19,760,414
TOTAL NEW VALUE TAXABLE:	\$19,757,774

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2007 Market Value	\$0
EX366	HOUSE BILL 366	14	2007 Market Value	\$403,133
ABSOLUTE EXEMPTIONS VALUE LOSS				\$403,133

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
DV2	DISABLED VET	1	\$7,500
DV3	DISABLED VET	2	\$22,000
DV4	DISABLED VET	2	\$24,000
OV65	OVER 65	28	\$795,000
PARTIAL EXEMPTIONS VALUE LOSS			34
TOTAL EXEMPTIONS VALUE LOSS			\$1,256,633

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
11	\$3,752,905	\$2,026,572

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,608	\$125,137	\$642	\$124,495

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,595	\$125,468	\$645	\$124,823

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$2,843,424.00	\$2,575,614

2008 CERTIFIED TOTALS

Property Count: 641

CBL - BLUE RIDGE CITY
Grand Totals

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Land		Value			
Homesite:		6,417,077			
Non Homesite:		2,556,220			
Ag Market:		688,462			
Timber Market:		0		Total Land	(+) 9,661,759
Improvement		Value			
Homesite:		15,955,638			
Non Homesite:		2,685,848		Total Improvements	(+) 18,641,486
Non Real		Count	Value		
Personal Property:		59	1,527,712		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,527,712
				Market Value	= 29,830,957
Ag		Non Exempt	Exempt		
Total Productivity Market:		688,462	0		
Ag Use:		7,424	0	Productivity Loss	(-) 681,038
Timber Use:		0	0	Appraised Value	= 29,149,919
Productivity Loss:		681,038	0		
				Homestead Cap	(-) 196,536
				Assessed Value	= 28,953,383
Exemption	Count	Local	State	Total	
DP	7	70,000	0	70,000	
DV1	6	0	51,000	51,000	
DV4	1	0	12,000	12,000	
DV4S	1	0	12,000	12,000	
EX	34	0	912,838	912,838	
EX366	17	0	1,454	1,454	
OV65	40	390,000	0	390,000	Total Exemptions (-) 1,449,292
					Net Taxable = 27,504,091

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 152,162.26 = 27,504,091 * (0.553235 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 641

CBL - BLUE RIDGE CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	338		\$101,539	\$19,580,751
B	MULTIFAMILY RESIDENCE	19		\$268,576	\$1,949,185
C	VACANT LOT	118		\$0	\$1,412,830
D1	QUALIFIED AG LAND	18	62.8736	\$0	\$688,462
D2	NON-QUALIFIED LAND	5	22.3370	\$0	\$153,294
E	FARM OR RANCH IMPROVEMENT	28		\$0	\$594,124
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$2,124,949
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$481,439
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$52,920
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$355,173
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$385,129
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,689
L1	COMMERCIAL PERSONAL PROPERTY	34		\$0	\$724,347
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$256,373
O	RESIDENTIAL INVENTORY	13		\$0	\$130,000
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$914,292
	Totals		85.2106	\$370,115	\$29,830,957

2008 CERTIFIED TOTALS

Property Count: 641

CBL - BLUE RIDGE CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$370,115
TOTAL NEW VALUE TAXABLE:	\$370,115

New Exemptions

Exemption	Description	Count	2007 Market Value	Exemption Amount
EX366	HOUSE BILL 366	8		\$15,430
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,430

Exemption	Description	Count	2007 Market Value	Exemption Amount
OV65	OVER 65	3		\$30,000
PARTIAL EXEMPTIONS VALUE LOSS				\$30,000
TOTAL EXEMPTIONS VALUE LOSS				\$45,430

New Ag / Timber Exemptions

2007 Market Value	\$1,800		Count: 4
2008 Ag/Timber Use	\$489		
NEW AG / TIMBER VALUE LOSS	\$1,311		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
156	\$70,349	\$1,208	\$69,141
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
155	\$70,658	\$1,198	\$69,460

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$306,341.00	\$293,885

2008 CERTIFIED TOTALS

Property Count: 3,030

CCL - CELINA CITY
Grand Totals

8/7/2009 10:48:33AM

Land		Value				
Homesite:		98,654,170				
Non Homesite:		56,915,814				
Ag Market:		173,625,873				
Timber Market:		0		Total Land	(+)	329,195,857
Improvement		Value				
Homesite:		274,956,208				
Non Homesite:		35,871,954		Total Improvements	(+)	310,828,162
Non Real		Count	Value			
Personal Property:	261	17,151,418				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	17,151,418
				Market Value	=	657,175,437
Ag	Non Exempt	Exempt				
Total Productivity Market:	173,625,873	0				
Ag Use:	577,917	0		Productivity Loss	(-)	173,047,956
Timber Use:	0	0		Appraised Value	=	484,127,481
Productivity Loss:	173,047,956	0		Homestead Cap	(-)	3,065,070
				Assessed Value	=	481,062,411
Exemption	Count	Local	State	Total		
CH	1	606,982	0	606,982		
DP	23	654,109	0	654,109		
DV1	12	0	74,000	74,000		
DV1S	1	0	5,000	5,000		
DV2	7	0	57,000	57,000		
DV3	3	0	32,000	32,000		
DV4	3	0	36,000	36,000		
DV4S	2	0	24,000	24,000		
EX	92	0	9,955,712	9,955,712		
EX(Prorated)	1	0	12,354	12,354		
EX366	46	0	3,729	3,729		
OV65	201	5,963,197	0	5,963,197		
OV65S	2	60,000	0	60,000		
PC	1	251,345	0	251,345	Total Exemptions	(-) 17,735,428
					Net Taxable	= 463,326,983

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,988,459.04 = 463,326,983 * (0.645000 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 3,030

CCL - CELINA CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,800		\$20,908,426	\$345,231,251
B	MULTIFAMILY RESIDENCE	23		\$1,428,444	\$4,504,806
C	VACANT LOT	296		\$0	\$22,829,720
D1	QUALIFIED AG LAND	129	4,202.2665	\$0	\$173,625,873
D2	NON-QUALIFIED LAND	17	138.2644	\$0	\$12,866,788
E	FARM OR RANCH IMPROVEMENT	31		\$0	\$5,982,391
F1	COMMERCIAL REAL PROPERTY	64		\$3,010,094	\$36,687,061
F2	INDUSTRIAL REAL PROPERTY	28		\$0	\$8,233,269
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$590,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,593,631
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$1,267,155
J5	RAILROAD	3		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$40,230
J7	CABLE TELEVISION COMPANY	2		\$0	\$138,175
L1	COMMERCIAL PERSONAL PROPERTY	203		\$0	\$13,228,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$7,388
O	RESIDENTIAL INVENTORY	328		\$6,968,610	\$19,119,853
S	SPECIAL INVENTORY TAX	1		\$0	\$662,763
X	TOTALLY EXEMPT PROPERTY	138		\$0	\$10,566,423
	Totals		4,340.5309	\$32,315,574	\$657,175,437

2008 CERTIFIED TOTALS

Property Count: 3,030

CCL - CELINA CITY
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$32,315,574
TOTAL NEW VALUE TAXABLE:	\$32,315,574

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2007 Market Value	\$27,954
EX366	HOUSE BILL 366	28	2007 Market Value	\$200,396
ABSOLUTE EXEMPTIONS VALUE LOSS				\$228,350

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	19	\$570,000
PARTIAL EXEMPTIONS VALUE LOSS			19
TOTAL EXEMPTIONS VALUE LOSS			\$798,350

New Ag / Timber Exemptions

2007 Market Value	\$260,598	Count: 1
2008 Ag/Timber Use	\$602	
NEW AG / TIMBER VALUE LOSS	\$259,996	

New Annexations

Count	Market Value	Taxable Value
13	\$15,452,914	\$151,720

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,155	\$224,943	\$2,654	\$222,289
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,144	\$223,459	\$2,287	\$221,172

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$3,779,599.00	\$3,560,204

2008 CERTIFIED TOTALS

Property Count: 60

CCR - CARROLLTON CITY
Grand Totals

8/7/2009 10:48:33AM

Land		Value			
Homesite:		0			
Non Homesite:		26,139,042			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				26,139,042	
Improvement		Value			
Homesite:		0			
Non Homesite:		35,097,060	Total Improvements	(+)	
				35,097,060	
Non Real		Count	Value		
Personal Property:	43		3,764,949		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					3,764,949
					65,001,051
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		65,001,051
				Homestead Cap	(-)
				Assessed Value	=
					0
					65,001,051
Exemption		Count	Local	State	Total
EX	5	0	23,753,659	23,753,659	
EX366	2	0	407	407	Total Exemptions
					(-)
					23,754,066
				Net Taxable	=
					41,246,985

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 254,854.81 = 41,246,985 * (0.617875 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 60

CCR - CARROLLTON CITY
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	1		\$0	\$21,726
D2	NON-QUALIFIED LAND	3	17.0080	\$0	\$5,067,510
F1	COMMERCIAL REAL PROPERTY	9		\$5,089,950	\$32,393,207
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$118,150
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$139,404
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$3,506,988
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$23,754,066
	Totals		17.0080	\$5,089,950	\$65,001,051

2008 CERTIFIED TOTALS

Property Count: 60

CCR - CARROLLTON CITY
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET: **\$5,089,950**
 TOTAL NEW VALUE TAXABLE: **\$5,089,950**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2007 Market Value	\$1,162
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,162

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,162

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$35,918.00	\$35,918

2008 CERTIFIED TOTALS

Property Count: 12,229

CDA - DALLAS CITY
Grand Totals

8/7/2009 10:48:33AM

Land		Value			
Homesite:		734,901,898			
Non Homesite:		460,249,299			
Ag Market:		1,730,561			
Timber Market:		0	Total Land	(+) 1,196,881,758	
Improvement		Value			
Homesite:		2,200,740,283			
Non Homesite:		1,227,909,736	Total Improvements	(+) 3,428,650,019	
Non Real		Count	Value		
Personal Property:		1,329	185,099,680		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 185,099,680	
			Market Value	= 4,810,631,457	
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,730,561	0		
Ag Use:		3,198	0	Productivity Loss (-) 1,727,363	
Timber Use:		0	0	Appraised Value = 4,808,904,094	
Productivity Loss:		1,727,363	0		
			Homestead Cap	(-) 4,031,266	
			Assessed Value	= 4,804,872,828	
Exemption	Count	Local	State	Total	
DP	64	3,990,620	0	3,990,620	
DV1	36	0	285,000	285,000	
DV1S	1	0	5,000	5,000	
DV2	13	0	129,000	129,000	
DV3	6	0	64,000	64,000	
DV4	11	0	132,000	132,000	
DV4S	3	0	36,000	36,000	
EX	152	0	114,414,129	114,414,129	
EX366	117	0	13,665	13,665	
FR	4	24,629,123	0	24,629,123	
HS	8,139	512,720,228	0	512,720,228	
OV65	1,442	91,311,305	0	91,311,305	
OV65S	12	733,907	0	733,907	
PC	3	86,089	0	86,089	
SO	1	5,800	0	5,800	
					Total Exemptions (-) 748,555,866
					Net Taxable = 4,056,316,962

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,337,194.56 = 4,056,316,962 * (0.747900 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 12,229

CDA - DALLAS CITY
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,960		\$8,530,145	\$2,906,354,625
B	MULTIFAMILY RESIDENCE	156		\$0	\$847,402,395
C	VACANT LOT	189		\$0	\$29,503,619
D1	QUALIFIED AG LAND	2	19.8641	\$0	\$1,730,561
D2	NON-QUALIFIED LAND	19	45.7404	\$0	\$11,471,265
F1	COMMERCIAL REAL PROPERTY	235		\$6,245,294	\$639,513,401
F2	INDUSTRIAL REAL PROPERTY	45		\$0	\$53,949,621
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,063,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$27,044,916
J4	TELEPHONE COMPANY (INCLUDING CO-	52		\$0	\$19,493,778
J5	RAILROAD	7		\$0	\$0
J7	CABLE TELEVISION COMPANY	2		\$0	\$390,430
L1	COMMERCIAL PERSONAL PROPERTY	1,128		\$5,338	\$139,154,896
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$909,932
O	RESIDENTIAL INVENTORY	141		\$3,212,151	\$15,123,361
S	SPECIAL INVENTORY TAX	7		\$0	\$3,097,223
X	TOTALLY EXEMPT PROPERTY	269		\$0	\$114,427,794
	Totals		65.6045	\$17,992,928	\$4,810,631,457

2008 CERTIFIED TOTALS

Property Count: 12,229

CDA - DALLAS CITY
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$17,992,928
TOTAL NEW VALUE TAXABLE:	\$17,413,591

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2007 Market Value	\$633,413
EX366	HOUSE BILL 366	48	2007 Market Value	\$1,113,009
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,746,422

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$224,000
DV1	DISABLED VET	1	\$12,000
DV4	DISABLED VET	1	\$12,000
HS	HOMESTEAD	342	\$19,358,533
OV65	OVER 65	122	\$7,675,654
PARTIAL EXEMPTIONS VALUE LOSS		470	\$27,282,187
TOTAL EXEMPTIONS VALUE LOSS			\$29,028,609

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
8,078	\$316,171	\$63,701	\$252,470
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,078	\$316,171	\$63,701	\$252,470

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
329	\$137,657,614.00	\$115,549,653

2008 CERTIFIED TOTALS

Property Count: 1,921

CFC - FARMERSVILLE CITY
Grand Totals

8/7/2009 10:48:33AM

Land			Value			
Homesite:			25,937,423			
Non Homesite:			25,800,066			
Ag Market:			7,482,393			
Timber Market:			0	Total Land	(+)	
					59,219,882	
Improvement			Value			
Homesite:			67,899,913			
Non Homesite:			30,054,993	Total Improvements	(+)	
					97,954,906	
Non Real	Count			Value		
Personal Property:	253		17,438,944			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					17,438,944	
				Market Value	=	
					174,613,732	
Ag	Non Exempt			Exempt		
Total Productivity Market:	7,482,393		0			
Ag Use:	62,598		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	7,419,795		0		167,193,937	
				Homestead Cap	(-)	
				Assessed Value	=	
					2,259,934	
					164,934,003	

Exemption	Count	Local	State	Total		
CH	2	201,150	0	201,150		
DP	30	570,000	0	570,000		
DV1	8	0	61,000	61,000		
DV2	2	0	19,500	19,500		
DV3	2	0	22,000	22,000		
DV4	5	0	60,000	60,000		
DV4S	2	0	24,000	24,000		
EX	132	0	7,376,329	7,376,329		
EX(Prorated)	8	0	64,901	64,901		
EX366	45	0	4,520	4,520		
FR	1	2,465,441	0	2,465,441		
OV65	206	2,040,000	0	2,040,000		
OV65S	3	30,000	0	30,000	Total Exemptions	(-)
						12,938,841
					Net Taxable	=
						151,995,162

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 879,988.15 = 151,995,162 * (0.578958 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 1,921

CFC - FARMERSVILLE CITY
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,048		\$1,527,837	\$91,478,216
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,360,123
C	VACANT LOT	226		\$0	\$7,265,156
D1	QUALIFIED AG LAND	44	587.7864	\$0	\$7,482,393
D2	NON-QUALIFIED LAND	16	131.5865	\$0	\$2,033,018
E	FARM OR RANCH IMPROVEMENT	31		\$0	\$1,807,215
F1	COMMERCIAL REAL PROPERTY	97		\$888,361	\$24,127,683
F2	INDUSTRIAL REAL PROPERTY	49		\$0	\$12,316,789
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$330,388
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$241,363
J4	TELEPHONE COMPANY (INCLUDING CO-	11		\$0	\$1,166,505
J5	RAILROAD	6		\$0	\$260,039
J6	PIPELAND COMPANY	2		\$0	\$4,922
J7	CABLE TELEVISION COMPANY	3		\$0	\$386,094
L1	COMMERCIAL PERSONAL PROPERTY	179		\$3,800	\$7,743,751
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$6,191,915
M1	TANGIBLE OTHER PERSONAL, MOBILE H	21		\$0	\$145,986
O	RESIDENTIAL INVENTORY	23		\$0	\$471,509
S	SPECIAL INVENTORY TAX	4		\$0	\$1,218,668
X	TOTALLY EXEMPT PROPERTY	179		\$0	\$7,581,999
	Totals		719.3729	\$2,419,998	\$174,613,732

2008 CERTIFIED TOTALS

Property Count: 1,921

CFC - FARMERSVILLE CITY
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$2,419,998
TOTAL NEW VALUE TAXABLE:	\$2,419,998

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	13	2007 Market Value	\$46,500
EX366	HOUSE BILL 366	20	2007 Market Value	\$83,183
ABSOLUTE EXEMPTIONS VALUE LOSS				\$129,683

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$20,000
OV65	OVER 65	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS			\$90,000
TOTAL EXEMPTIONS VALUE LOSS			\$219,683

New Ag / Timber Exemptions

2007 Market Value	\$14,400	Count: 1
2008 Ag/Timber Use	\$230	
NEW AG / TIMBER VALUE LOSS	\$14,170	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
657	\$100,452	\$3,440	\$97,012
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
652	\$99,584	\$2,907	\$96,677

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
16	\$2,168,733.00	\$2,067,377

2008 CERTIFIED TOTALS

Property Count: 27,359

CFR - FRISCO CITY
Grand Totals

8/7/2009 10:48:33AM

Land		Value		
Homesite:		1,404,815,261		
Non Homesite:		1,374,288,603		
Ag Market:		1,182,834,988		
Timber Market:		0	Total Land	(+) 3,961,938,852
Improvement		Value		
Homesite:		3,867,611,578		
Non Homesite:		1,948,364,483	Total Improvements	(+) 5,815,976,061
Non Real		Count	Value	
Personal Property:		2,375	693,380,678	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 693,380,678
			Market Value	= 10,471,295,591
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,181,130,285	1,704,703		
Ag Use:	1,540,298	3,016	Productivity Loss	(-) 1,179,589,987
Timber Use:	0	0	Appraised Value	= 9,291,705,604
Productivity Loss:	1,179,589,987	1,701,687	Homestead Cap	(-) 13,862,615
			Assessed Value	= 9,277,842,989
Exemption	Count	Local	State	Total
AB	2	21,605,080	0	21,605,080
DP	144	7,126,160	0	7,126,160
DV1	111	0	678,500	678,500
DV2	34	0	286,500	286,500
DV3	23	0	246,000	246,000
DV4	22	0	264,000	264,000
DV4S	8	0	96,000	96,000
EX	900	0	357,296,220	357,296,220
EX(Prorated)	5	0	7,753,356	7,753,356
EX366	164	0	13,101	13,101
FR	6	18,643,424	0	18,643,424
HT	10	874,167	0	874,167
OV65	1,250	61,453,795	0	61,453,795
OV65S	9	450,000	0	450,000
PC	3	1,157,597	0	1,157,597
			Total Exemptions	(-) 477,943,900
			Net Taxable	= 8,799,899,089

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
39,599,545.90 = 8,799,899,089 * (0.450000 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 27,359

CFR - FRISCO CITY

Grand Totals

8/7/2009

10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19,740		\$192,501,865	\$4,971,830,933
B	MULTIFAMILY RESIDENCE	729		\$18,022,988	\$454,312,894
C	VACANT LOT	589		\$0	\$177,080,094
D1	QUALIFIED AG LAND	383	10,883.3207	\$0	\$1,181,130,285
D2	NON-QUALIFIED LAND	154	1,582.3385	\$0	\$246,761,591
E	FARM OR RANCH IMPROVEMENT	70		\$56,878	\$12,398,211
F1	COMMERCIAL REAL PROPERTY	571		\$97,204,074	\$2,035,818,521
F2	INDUSTRIAL REAL PROPERTY	78		\$7,099,425	\$147,782,163
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,833,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$42,309,122
J4	TELEPHONE COMPANY (INCLUDING CO-	88		\$0	\$22,584,982
J5	RAILROAD	4		\$0	\$264,697
J6	PIPELAND COMPANY	2		\$0	\$1,288,028
J7	CABLE TELEVISION COMPANY	3		\$0	\$7,955,886
L1	COMMERCIAL PERSONAL PROPERTY	2,083		\$1,368,266	\$595,111,682
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$3,624,178
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$0	\$387,067
O	RESIDENTIAL INVENTORY	2,008		\$57,732,296	\$190,847,061
S	SPECIAL INVENTORY TAX	9		\$0	\$17,665,605
X	TOTALLY EXEMPT PROPERTY	1,064		\$6,318,598	\$357,309,321
	Totals		12,465.6592	\$380,304,390	\$10,471,295,591

2008 CERTIFIED TOTALS

Property Count: 27,359

CFR - FRISCO CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$380,304,390
TOTAL NEW VALUE TAXABLE:	\$373,923,792

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	55	2007 Market Value	\$4,844,193
EX366	HOUSE BILL 366	86	2007 Market Value	\$3,017,293
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,861,486

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	11	\$550,000
DV1	DISABLED VET	12	\$74,000
DV2	DISABLED VET	8	\$64,500
DV3	DISABLED VET	4	\$42,000
DV4	DISABLED VET	2	\$24,000
DV4S	DISABLED VET	1	\$12,000
OV65	OVER 65	148	\$7,261,144
PARTIAL EXEMPTIONS VALUE LOSS		186	\$8,027,644
TOTAL EXEMPTIONS VALUE LOSS			\$15,889,130

New Ag / Timber Exemptions

2007 Market Value	\$18,595,428	Count: 3
2008 Ag/Timber Use	\$9,643	
NEW AG / TIMBER VALUE LOSS	\$18,585,785	

New Annexations

Count	Market Value	Taxable Value
2	\$17,933,168	\$305,896

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,580	\$265,675	\$950	\$264,725
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,566	\$265,651	\$909	\$264,742

2008 CERTIFIED TOTALS

CFR - FRISCO CITY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
299	\$180,500,325.00	\$147,664,244

2008 CERTIFIED TOTALS

Property Count: 3,653

CFV - FAIRVIEW TOWN
Grand Totals

8/7/2009 10:48:33AM

Land		Value		
Homesite:		316,808,770		
Non Homesite:		40,890,447		
Ag Market:		75,911,730		
Timber Market:		0	Total Land	(+) 433,610,947
Improvement		Value		
Homesite:		667,812,650		
Non Homesite:		6,190,921	Total Improvements	(+) 674,003,571
Non Real		Count	Value	
Personal Property:		152	7,711,722	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 7,711,722
			Market Value	= 1,115,326,240
Ag	Non Exempt	Exempt		
Total Productivity Market:	75,911,730	0		
Ag Use:	160,298	0		
Timber Use:	0	0		
Productivity Loss:	75,751,432	0		
			Productivity Loss	(-) 75,751,432
			Appraised Value	= 1,039,574,808
			Homestead Cap	(-) 6,984,615
			Assessed Value	= 1,032,590,193
Exemption	Count	Local	State	Total
DP	35	1,920,000	0	1,920,000
DV1	20	0	163,000	163,000
DV1S	2	0	10,000	10,000
DV2	9	0	90,000	90,000
DV2S	1	0	7,500	7,500
DV3	8	0	92,000	92,000
DV4	5	0	60,000	60,000
DV4S	1	0	12,000	12,000
EX	71	0	11,093,587	11,093,587
EX(Prorated)	3	0	67,871	67,871
EX366	28	0	1,403	1,403
OV65	912	54,343,030	0	54,343,030
OV65S	2	120,000	0	120,000
PC	1	15,769	0	15,769
SO	1	5,832	0	5,832
			Total Exemptions	(-) 68,001,992
			Net Taxable	= 964,588,201

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,520,746.93 = 964,588,201 * (0.365000 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 3,653

CFV - FAIRVIEW TOWN
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,783		\$48,684,371	\$912,653,722
B	MULTIFAMILY RESIDENCE	1		\$0	\$134,384
C	VACANT LOT	137		\$0	\$19,718,902
D1	QUALIFIED AG LAND	139	1,392.4937	\$0	\$75,911,730
D2	NON-QUALIFIED LAND	36	282.4219	\$0	\$36,127,999
E	FARM OR RANCH IMPROVEMENT	63		\$158,301	\$13,297,124
F1	COMMERCIAL REAL PROPERTY	11		\$37,062	\$6,970,751
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$1,622,017
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$247,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$2,673,860
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$1,158,055
J5	RAILROAD	1		\$0	\$0
J7	CABLE TELEVISION COMPANY	2		\$0	\$142,951
L1	COMMERCIAL PERSONAL PROPERTY	109		\$0	\$3,487,712
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$22,830	\$206,229
O	RESIDENTIAL INVENTORY	336		\$8,921,539	\$29,878,074
X	TOTALLY EXEMPT PROPERTY	99		\$0	\$11,094,990
	Totals		1,674.9156	\$57,824,103	\$1,115,326,240

2008 CERTIFIED TOTALS

Property Count: 3,653

CFV - FAIRVIEW TOWN
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$57,824,103
TOTAL NEW VALUE TAXABLE:	\$57,636,392

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	15	2007 Market Value	\$901,812
EX366	HOUSE BILL 366	13	2007 Market Value	\$71,154
ABSOLUTE EXEMPTIONS VALUE LOSS				\$972,966

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$240,000
DV1	DISABLED VET	3	\$22,000
DV2	DISABLED VET	1	\$7,500
DV2S	DISABLED VET	1	\$7,500
DV3	DISABLED VET	2	\$22,000
DV4	DISABLED VET	1	\$12,000
DV4S	DISABLED VET	1	\$12,000
OV65	OVER 65	136	\$8,070,000
PARTIAL EXEMPTIONS VALUE LOSS			\$8,393,000
TOTAL EXEMPTIONS VALUE LOSS			\$9,365,966

New Ag / Timber Exemptions

2007 Market Value	\$0	Count: 1
2008 Ag/Timber Use	\$451	
NEW AG / TIMBER VALUE LOSS	-\$451	

New Annexations

Count	Market Value	Taxable Value
50	\$15,280,584	\$4,621,229

New Deannexations

Count	Market Value	Taxable Value
2	\$1,233,900	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,263	\$351,520	\$3,085	\$348,435

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,238	\$351,305	\$3,011	\$348,294

2008 CERTIFIED TOTALS

CFV - FAIRVIEW TOWN

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
64	\$27,735,968.00	\$25,260,177

2008 CERTIFIED TOTALS

Property Count: 225

CGA - GARLAND CITY
Grand Totals

8/7/2009 10:48:33AM

Land		Value				
Homesite:		7,082,254				
Non Homesite:		643,165				
Ag Market:		472,305				
Timber Market:		0		Total Land	(+) 8,197,724	
Improvement		Value				
Homesite:		19,926,014				
Non Homesite:		70,049		Total Improvements	(+) 19,996,063	
Non Real		Count	Value			
Personal Property:		2	15,390			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 15,390	
				Market Value	= 28,209,177	
Ag	Non Exempt	Exempt				
Total Productivity Market:	472,305	0				
Ag Use:	8,031	0	Productivity Loss	(-)	464,274	
Timber Use:	0	0	Appraised Value	=	27,744,903	
Productivity Loss:	464,274	0				
			Homestead Cap	(-)	40,568	
			Assessed Value	=	27,704,335	
Exemption	Count	Local	State	Total		
DP	3	54,528	0	54,528		
DV1	1	0	5,000	5,000		
DV2	1	0	3,816	3,816		
DV3	1	0	4,800	4,800		
EX	10	0	329,035	329,035		
HS	113	1,818,230	0	1,818,230		
OV65	11	427,858	0	427,858	Total Exemptions	(-) 2,643,267
					Net Taxable	= 25,061,068

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 175,327.23 = 25,061,068 * (0.699600 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 225

CGA - GARLAND CITY
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	143		\$21,889	\$26,794,745
C	VACANT LOT	30		\$0	\$369,494
D1	QUALIFIED AG LAND	24	62.7851	\$0	\$472,305
D2	NON-QUALIFIED LAND	6	10.6040	\$0	\$128,679
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$56,790
J5	RAILROAD	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$15,390
O	RESIDENTIAL INVENTORY	8		\$0	\$42,739
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$329,035
	Totals		73.3891	\$21,889	\$28,209,177

2008 CERTIFIED TOTALS

Property Count: 225

CGA - GARLAND CITY
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$21,889
TOTAL NEW VALUE TAXABLE:	\$20,356

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2007 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$3,528
HS	HOMESTEAD	4	\$45,358
PARTIAL EXEMPTIONS VALUE LOSS			\$5
TOTAL EXEMPTIONS VALUE LOSS			\$48,886

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
113	\$219,376	\$16,450	\$202,926
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
113	\$219,376	\$16,450	\$202,926

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$917,109.00	\$815,145

2008 CERTIFIED TOTALS

Property Count: 854

CJO - JOSEPHINE CITY
Grand Totals

8/7/2009 10:48:33AM

Land	Value			
Homesite:	10,237,053			
Non Homesite:	2,105,003			
Ag Market:	3,432,331			
Timber Market:	0	Total Land	(+)	15,774,387

Improvement	Value			
Homesite:	17,576,052			
Non Homesite:	563,460	Total Improvements	(+)	18,139,512

Non Real	Count	Value		
Personal Property:	29	944,181		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 944,181
			Market Value	= 34,858,080

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,432,331	0		
Ag Use:	64,721	0	Productivity Loss	(-) 3,367,610
Timber Use:	0	0	Appraised Value	= 31,490,470
Productivity Loss:	3,367,610	0	Homestead Cap	(-) 113,116
			Assessed Value	= 31,377,354

Exemption	Count	Local	State	Total		
DP	15	148,067	0	148,067		
DV1	2	0	10,000	10,000		
DV2	1	0	12,000	12,000		
DV4	1	0	12,000	12,000		
EX	28	0	445,453	445,453		
EX366	13	0	1,035	1,035		
OV65	38	373,400	0	373,400		
PC	1	11,050	0	11,050	Total Exemptions	(-) 1,013,005
					Net Taxable	= 30,364,349

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	802,985	652,918	2,323.01	2,563.52	14			
OV65	2,529,729	2,174,329	8,217.13	8,507.39	35			
Total	3,332,714	2,827,247	10,540.14	11,070.91	49	Freeze Taxable	(-) 2,827,247	
Tax Rate	0.440000							
						Freeze Adjusted Taxable	= 27,537,102	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 131,703.39 = 27,537,102 * (0.440000 / 100) + 10,540.14

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

2008 CERTIFIED TOTALS

Property Count: 854

CJO - JOSEPHINE CITY
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	280		\$947,946	\$20,913,858
C	VACANT LOT	58		\$0	\$970,728
D1	QUALIFIED AG LAND	191	431.8027	\$0	\$3,432,331
D2	NON-QUALIFIED LAND	17	40.9290	\$0	\$457,564
E	FARM OR RANCH IMPROVEMENT	35		\$0	\$1,519,012
F1	COMMERCIAL REAL PROPERTY	4		\$1,155	\$154,006
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$52,708
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$19,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$457,340
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$372,330
J6	PIPELAND COMPANY	1		\$0	\$2,080
J7	CABLE TELEVISION COMPANY	2		\$0	\$18,814
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$93,532
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$45,524
O	RESIDENTIAL INVENTORY	239		\$1,320,121	\$5,901,965
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$446,488
	Totals		472.7317	\$2,269,222	\$34,858,080

2008 CERTIFIED TOTALS

Property Count: 854

CJO - JOSEPHINE CITY
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$2,269,222
TOTAL NEW VALUE TAXABLE:	\$2,269,222

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2007 Market Value	\$26,140
EX366	HOUSE BILL 366	6	2007 Market Value	\$14,602
ABSOLUTE EXEMPTIONS VALUE LOSS				\$40,742

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$40,000
TOTAL EXEMPTIONS VALUE LOSS			\$80,742

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
158	\$87,158	\$716	\$86,442
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
148	\$88,398	\$764	\$87,634

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2008 CERTIFIED TOTALS

Property Count: 1,248

CLA - LAVON CITY
Grand Totals

8/7/2009 10:48:33AM

Land		Value			
Homesite:		33,640,613			
Non Homesite:		18,299,810			
Ag Market:		9,999,397			
Timber Market:		0		Total Land	(+) 61,939,820
Improvement		Value			
Homesite:		88,663,028			
Non Homesite:		4,997,172		Total Improvements	(+) 93,660,200
Non Real		Count	Value		
Personal Property:	83	1,589,230			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,589,230
				Market Value	= 157,189,250
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,999,397	0			
Ag Use:	71,166	0		Productivity Loss	(-) 9,928,231
Timber Use:	0	0		Appraised Value	= 147,261,019
Productivity Loss:	9,928,231	0		Homestead Cap	(-) 201,847
				Assessed Value	= 147,059,172
Exemption	Count	Local	State	Total	
DP	11	110,000	0	110,000	
DV1	6	0	30,000	30,000	
DV2	1	0	7,500	7,500	
DV3	2	0	22,000	22,000	
DV4	3	0	36,000	36,000	
DV4S	2	0	24,000	24,000	
EX	27	0	2,123,286	2,123,286	
EX366	22	0	1,174	1,174	
OV65	54	540,000	0	540,000	
OV65S	1	10,000	0	10,000	Total Exemptions (-) 2,903,960
					Net Taxable = 144,155,212

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 597,523.35 = 144,155,212 * (0.414500 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 1,248

CLA - LAVON CITY
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	682		\$14,195,662	\$108,677,678
C	VACANT LOT	116		\$0	\$4,630,610
D1	QUALIFIED AG LAND	38	453.0070	\$0	\$9,999,397
D2	NON-QUALIFIED LAND	17	199.3541	\$0	\$9,386,877
E	FARM OR RANCH IMPROVEMENT	27		\$0	\$1,080,867
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$6,588,450
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,070,592
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$262,099
J7	CABLE TELEVISION COMPANY	2		\$0	\$78,991
L1	COMMERCIAL PERSONAL PROPERTY	54		\$0	\$1,261,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$9,046
O	RESIDENTIAL INVENTORY	298		\$3,631,494	\$12,018,124
S	SPECIAL INVENTORY TAX	1		\$0	\$969
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$2,124,460
	Totals		652.3611	\$17,827,156	\$157,189,250

2008 CERTIFIED TOTALS

Property Count: 1,248

CLA - LAVON CITY
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$17,827,156
TOTAL NEW VALUE TAXABLE:	\$17,827,156

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2007 Market Value	\$47,593
EX366	HOUSE BILL 366	14	2007 Market Value	\$107,360
ABSOLUTE EXEMPTIONS VALUE LOSS				\$154,953

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	DISABLED VET	2	\$10,000
DV3	DISABLED VET	1	\$12,000
OV65	OVER 65	9	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS			\$122,000
TOTAL EXEMPTIONS VALUE LOSS			\$276,953

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
452	\$176,970	\$447	\$176,523
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
450	\$177,105	\$416	\$176,689

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$213,476.00	\$213,476

2008 CERTIFIED TOTALS

Property Count: 796

CLC - LOWRY CROSSING CITY
Grand Totals

8/7/2009 10:48:33AM

Land	Value			
Homesite:	24,428,605			
Non Homesite:	3,314,657			
Ag Market:	7,058,558			
Timber Market:	0	Total Land	(+)	34,801,820

Improvement	Value			
Homesite:	67,989,639			
Non Homesite:	585,943	Total Improvements	(+)	68,575,582

Non Real	Count	Value		
Personal Property:	37	815,224		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 815,224
			Market Value	= 104,192,626

Ag	Non Exempt	Exempt		
Total Productivity Market:	7,058,558	0		
Ag Use:	63,046	0	Productivity Loss	(-) 6,995,512
Timber Use:	0	0	Appraised Value	= 97,197,114
Productivity Loss:	6,995,512	0	Homestead Cap	(-) 755,782
			Assessed Value	= 96,441,332

Exemption	Count	Local	State	Total		
DP	14	195,000	0	195,000		
DV1	3	0	22,000	22,000		
DV2	2	0	15,000	15,000		
DV4	2	0	24,000	24,000		
EX	26	0	513,540	513,540		
EX366	8	0	1,123	1,123		
OV65	73	1,095,000	0	1,095,000		
OV65S	2	30,000	0	30,000	Total Exemptions	(-) 1,895,663

Net Taxable = 94,545,669

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,683,028	1,486,028	3,248.33	3,290.98	13			
OV65	10,131,385	9,039,385	18,842.19	19,189.03	72			
Total	11,814,413	10,525,413	22,090.52	22,480.01	85	Freeze Taxable	(-) 10,525,413	
Tax Rate	0.229777							

Freeze Adjusted Taxable = 84,020,256

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 215,149.74 = 84,020,256 * (0.229777 / 100) + 22,090.52

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

2008 CERTIFIED TOTALS

Property Count: 796

CLC - LOWRY CROSSING CITY
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	615		\$434,973	\$88,796,811
B	MULTIFAMILY RESIDENCE	1		\$0	\$230,667
C	VACANT LOT	45		\$0	\$1,480,412
D1	QUALIFIED AG LAND	56	506.2557	\$0	\$7,058,558
D2	NON-QUALIFIED LAND	10	58.0788	\$0	\$700,849
E	FARM OR RANCH IMPROVEMENT	35		\$11,436	\$3,875,170
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$631,242
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$87,107
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$740
J7	CABLE TELEVISION COMPANY	2		\$0	\$258,164
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$427,581
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$68,265
O	RESIDENTIAL INVENTORY	2		\$0	\$21,888
S	SPECIAL INVENTORY TAX	1		\$0	\$40,509
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$514,663
	Totals		564.3345	\$446,409	\$104,192,626

2008 CERTIFIED TOTALS

Property Count: 796

CLC - LOWRY CROSSING CITY

Effective Rate Assumption

8/7/2009

10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$446,409
TOTAL NEW VALUE TAXABLE:	\$446,409

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2007 Market Value	\$0
EX366	HOUSE BILL 366	7	2007 Market Value	\$41,391
ABSOLUTE EXEMPTIONS VALUE LOSS				\$41,391

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$30,000
DV1	DISABLED VET	1	\$5,000
OV65	OVER 65	2	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$65,000
TOTAL EXEMPTIONS VALUE LOSS			\$106,391

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
512	\$154,824	\$1,476	\$153,348
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
498	\$153,287	\$1,407	\$151,880

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$1,592,378.00	\$1,497,863

2008 CERTIFIED TOTALS

Property Count: 2,313

CLU - LUCAS CITY
Grand Totals

8/7/2009 10:48:33AM

Land		Value			
Homesite:		172,870,707			
Non Homesite:		31,100,612			
Ag Market:		77,851,469			
Timber Market:		0		Total Land	(+) 281,822,788
Improvement		Value			
Homesite:		357,468,859			
Non Homesite:		5,808,539		Total Improvements	(+) 363,277,398
Non Real		Count	Value		
Personal Property:	154	4,869,437			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 4,869,437
				Market Value	= 649,969,623
Ag	Non Exempt	Exempt			
Total Productivity Market:	77,851,469	0			
Ag Use:	308,158	0		Productivity Loss	(-) 77,543,311
Timber Use:	0	0		Appraised Value	= 572,426,312
Productivity Loss:	77,543,311	0		Homestead Cap	(-) 9,665,693
				Assessed Value	= 562,760,619

Exemption	Count	Local	State	Total		
DP	10	450,000	0	450,000		
DV1	10	0	57,000	57,000		
DV2	5	0	51,000	51,000		
DV3	5	0	56,000	56,000		
DV3S	1	0	10,000	10,000		
DV4	2	0	24,000	24,000		
EX	97	0	7,164,812	7,164,812		
EX366	39	0	2,813	2,813		
HS	1,314	35,372,539	0	35,372,539		
OV65	216	10,637,092	0	10,637,092		
OV65S	1	50,000	0	50,000	Total Exemptions	(-) 53,875,256
					Net Taxable	= 508,885,363

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,078,516	2,372,028	7,331.55	7,361.95	10			
OV65	48,118,409	34,119,922	112,042.48	113,506.36	202			
Total	51,196,925	36,491,950	119,374.03	120,868.31	212	Freeze Taxable	(-) 36,491,950	
Tax Rate	0.374177							
						Freeze Adjusted Taxable	= 472,393,413	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,886,961.53 = 472,393,413 * (0.374177 / 100) + 119,374.03

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

2008 CERTIFIED TOTALS

Property Count: 2,313

CLU - LUCAS CITY
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,462		\$19,511,865	\$483,529,572
C	VACANT LOT	145		\$0	\$13,308,384
D1	QUALIFIED AG LAND	287	2,626.8138	\$0	\$77,851,469
D2	NON-QUALIFIED LAND	39	290.6049	\$0	\$11,900,451
E	FARM OR RANCH IMPROVEMENT	175		\$370,955	\$26,824,890
F1	COMMERCIAL REAL PROPERTY	10		\$45,000	\$1,366,230
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$3,056,936
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$832,975
J4	TELEPHONE COMPANY (INCLUDING CO-	17		\$0	\$1,504,025
J7	CABLE TELEVISION COMPANY	3		\$0	\$282,025
L1	COMMERCIAL PERSONAL PROPERTY	92		\$0	\$2,237,309
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$34,563
O	RESIDENTIAL INVENTORY	136		\$7,416,714	\$20,062,879
X	TOTALLY EXEMPT PROPERTY	135		\$0	\$7,167,625
	Totals		2,917.4187	\$27,344,534	\$649,969,623

2008 CERTIFIED TOTALS

Property Count: 2,313

CLU - LUCAS CITY
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$27,344,534
TOTAL NEW VALUE TAXABLE:	\$26,383,878

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2007 Market Value	\$0
EX366	HOUSE BILL 366	18	2007 Market Value	\$138,689
ABSOLUTE EXEMPTIONS VALUE LOSS				\$138,689

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
DV2	DISABLED VET	1	\$7,500
DV3	DISABLED VET	1	\$10,000
HS	HOMESTEAD	45	\$1,780,986
OV65	OVER 65	14	\$700,000
PARTIAL EXEMPTIONS VALUE LOSS			\$2,503,486
TOTAL EXEMPTIONS VALUE LOSS			\$2,642,175

New Ag / Timber Exemptions

2007 Market Value	\$444,000	Count: 4
2008 Ag/Timber Use	\$1,750	
NEW AG / TIMBER VALUE LOSS	\$442,250	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,313	\$336,887	\$34,302	\$302,585
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,237	\$343,495	\$35,071	\$308,424

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
43	\$18,301,638.00	\$14,737,489

2008 CERTIFIED TOTALS

Property Count: 49,784

CMC - MCKINNEY CITY
Grand Totals

8/7/2009 10:48:33AM

Land		Value		
Homesite:		1,973,258,898		
Non Homesite:		1,407,192,863		
Ag Market:		816,117,476		
Timber Market:		0	Total Land	(+) 4,196,569,237
Improvement		Value		
Homesite:		5,438,184,900		
Non Homesite:		1,577,404,650	Total Improvements	(+) 7,015,589,550
Non Real		Count	Value	
Personal Property:		3,540	1,121,753,869	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 1,121,753,869
			Market Value	= 12,333,912,656
Ag	Non Exempt	Exempt		
Total Productivity Market:	810,856,561	5,260,915		
Ag Use:	1,767,085	12,963	Productivity Loss	(-) 809,089,476
Timber Use:	0	0	Appraised Value	= 11,524,823,180
Productivity Loss:	809,089,476	5,247,952		
			Homestead Cap	(-) 10,466,312
			Assessed Value	= 11,514,356,868
Exemption	Count	Local	State	Total
AB	12	33,394,897	0	33,394,897
CH	3	460,304	0	460,304
CHODO	2	15,436,982	0	15,436,982
DP	360	17,307,963	0	17,307,963
DV1	253	0	1,738,475	1,738,475
DV1S	5	0	25,000	25,000
DV2	63	0	549,000	549,000
DV3	47	0	497,000	497,000
DV3S	1	0	10,000	10,000
DV4	63	0	750,000	750,000
DV4S	26	0	312,000	312,000
EX	1,530	0	464,692,775	464,692,775
EX(Prorated)	25	0	2,578,743	2,578,743
EX366	265	0	35,948	35,948
FR	23	214,033,928	0	214,033,928
HT	2	332,028	0	332,028
OV65	3,459	168,492,725	0	168,492,725
OV65S	23	1,150,000	0	1,150,000
PC	9	2,257,323	0	2,257,323
			Total Exemptions	(-) 924,055,091
			Net Taxable	= 10,590,301,777

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
62,006,216.90 = 10,590,301,777 * (0.585500 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 49,784

CMC - MCKINNEY CITY
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	36,115		\$282,058,611	\$7,009,163,867
B	MULTIFAMILY RESIDENCE	243		\$13,919,739	\$394,000,922
C	VACANT LOT	1,539		\$0	\$157,891,811
D1	QUALIFIED AG LAND	580	13,488.5188	\$0	\$810,856,561
D2	NON-QUALIFIED LAND	229	2,427.4088	\$0	\$240,927,047
E	FARM OR RANCH IMPROVEMENT	121		\$274,307	\$17,688,139
F1	COMMERCIAL REAL PROPERTY	883		\$124,246,162	\$1,361,646,107
F2	INDUSTRIAL REAL PROPERTY	244		\$9,213,055	\$380,420,362
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$8,074,981
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$60,762,498
J4	TELEPHONE COMPANY (INCLUDING CO-	124		\$0	\$26,385,546
J5	RAILROAD	7		\$0	\$271,000
J6	PIPELAND COMPANY	3		\$0	\$887,930
J7	CABLE TELEVISION COMPANY	4		\$0	\$9,828,742
L1	COMMERCIAL PERSONAL PROPERTY	3,063		\$420,123	\$964,822,275
L2	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$6,744,549
M1	TANGIBLE OTHER PERSONAL, MOBILE H	367		\$117,587	\$3,630,615
O	RESIDENTIAL INVENTORY	5,086		\$92,605,860	\$352,435,967
S	SPECIAL INVENTORY TAX	35		\$0	\$47,213,104
X	TOTALLY EXEMPT PROPERTY	1,797		\$7,638,563	\$480,260,633
	Totals		15,915.9276	\$530,494,007	\$12,333,912,656

2008 CERTIFIED TOTALS

Property Count: 49,784

CMC - MCKINNEY CITY
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET: **\$530,494,007**
TOTAL NEW VALUE TAXABLE: **\$522,340,010**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	134	2007 Market Value	\$7,548,167
EX366	HOUSE BILL 366	145	2007 Market Value	\$6,341,374
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,889,541

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	27	\$1,267,253
DV1	DISABLED VET	27	\$167,975
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	5	\$42,000
DV3	DISABLED VET	7	\$76,000
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	11	\$126,000
DV4S	DISABLED VET	1	\$12,000
OV65	OVER 65	337	\$16,476,101
PARTIAL EXEMPTIONS VALUE LOSS		417	\$18,182,329
TOTAL EXEMPTIONS VALUE LOSS			\$32,071,870

New Ag / Timber Exemptions

2007 Market Value \$3,354,225 Count: 3
2008 Ag/Timber Use \$5,301
NEW AG / TIMBER VALUE LOSS \$3,348,924

New Annexations

Count	Market Value	Taxable Value
11	\$235,334	\$0

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,589	\$211,729	\$405	\$211,324
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,557	\$211,655	\$376	\$211,279

2008 CERTIFIED TOTALS

CMC - MCKINNEY CITY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
617	\$431,826,661.00	\$286,145,384

2008 CERTIFIED TOTALS

Property Count: 2,909

CML - MELISSA CITY
Grand Totals

8/7/2009 10:48:33AM

Land		Value		
Homesite:		82,788,661		
Non Homesite:		40,005,756		
Ag Market:		73,863,137		
Timber Market:		0	Total Land	(+) 196,657,554
Improvement		Value		
Homesite:		199,951,433		
Non Homesite:		17,029,541	Total Improvements	(+) 216,980,974
Non Real		Count	Value	
Personal Property:	180	18,632,347		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 18,632,347
			Market Value	= 432,270,875
Ag	Non Exempt	Exempt		
Total Productivity Market:	73,863,137	0		
Ag Use:	308,515	0	Productivity Loss	(-) 73,554,622
Timber Use:	0	0	Appraised Value	= 358,716,253
Productivity Loss:	73,554,622	0	Homestead Cap	(-) 1,171,712
			Assessed Value	= 357,544,541
Exemption	Count	Local	State	Total
DP	20	195,000	0	195,000
DV1	14	0	98,000	98,000
DV2	6	0	49,500	49,500
DV3	3	0	30,000	30,000
DV4	5	0	60,000	60,000
DV4S	1	0	12,000	12,000
EX	111	0	15,012,658	15,012,658
EX(Prorated)	3	0	167,011	167,011
EX366	30	0	1,533	1,533
OV65	142	1,420,000	0	1,420,000
OV65S	1	10,000	0	10,000
PC	2	51,331	0	51,331
			Total Exemptions	(-) 17,107,033
			Net Taxable	= 340,437,508

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,076,668.80 = 340,437,508 * (0.610000 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 2,909

CML - MELISSA CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,448		\$16,519,402	\$252,396,729
B	MULTIFAMILY RESIDENCE	3		\$0	\$253,546
C	VACANT LOT	142		\$0	\$8,416,248
D1	QUALIFIED AG LAND	133	2,550.0926	\$0	\$73,863,137
D2	NON-QUALIFIED LAND	17	81.9792	\$0	\$2,963,273
E	FARM OR RANCH IMPROVEMENT	27		\$0	\$2,457,768
F1	COMMERCIAL REAL PROPERTY	27		\$707,805	\$11,641,318
F2	INDUSTRIAL REAL PROPERTY	21		\$0	\$13,185,037
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$304,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$2,071,530
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$752,728
J7	CABLE TELEVISION COMPANY	2		\$0	\$123,439
L1	COMMERCIAL PERSONAL PROPERTY	137		\$134,890	\$14,361,753
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,077,032
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$102,184
O	RESIDENTIAL INVENTORY	877		\$5,294,741	\$33,286,712
X	TOTALLY EXEMPT PROPERTY	141		\$86,326	\$15,014,191
	Totals		2,632.0718	\$22,743,164	\$432,270,875

2008 CERTIFIED TOTALS

Property Count: 2,909

CML - MELISSA CITY
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$22,743,164
TOTAL NEW VALUE TAXABLE:	\$22,656,838

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2007 Market Value	\$126,543
EX366	HOUSE BILL 366	12	2007 Market Value	\$280,528
ABSOLUTE EXEMPTIONS VALUE LOSS				\$407,071

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	DISABLED VET	4	\$20,000
DV2	DISABLED VET	2	\$15,000
DV4	DISABLED VET	2	\$24,000
OV65	OVER 65	23	\$230,000
PARTIAL EXEMPTIONS VALUE LOSS			\$329,000
TOTAL EXEMPTIONS VALUE LOSS			\$736,071

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
13	\$12,741,449	\$1,010,176

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,003	\$205,901	\$1,168	\$204,733

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
994	\$206,203	\$1,032	\$205,171

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$3,894,000.00	\$3,685,632

2008 CERTIFIED TOTALS

Property Count: 6,072

CMR - MURPHY CITY
Grand Totals

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Land		Value		
Homesite:		310,071,118		
Non Homesite:		88,281,632		
Ag Market:		14,132,160		
Timber Market:		0	Total Land	(+) 412,484,910
Improvement		Value		
Homesite:		994,628,361		
Non Homesite:		35,586,878	Total Improvements	(+) 1,030,215,239
Non Real		Count	Value	
Personal Property:		284	24,593,849	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 24,593,849
			Market Value	= 1,467,293,998
Ag	Non Exempt	Exempt		
Total Productivity Market:	14,106,660	25,500		
Ag Use:	24,275	137		
Timber Use:	0	0		
Productivity Loss:	14,082,385	25,363		
			Productivity Loss	(-) 14,082,385
			Appraised Value	= 1,453,211,613
			Homestead Cap	(-) 2,119,285
			Assessed Value	= 1,451,092,328
Exemption	Count	Local	State	Total
DP	51	2,375,000	0	2,375,000
DV1	28	0	154,000	154,000
DV1S	1	0	5,000	5,000
DV2	11	0	91,500	91,500
DV3	6	0	64,000	64,000
DV4	11	0	132,000	132,000
EX	117	0	20,102,366	20,102,366
EX366	54	0	3,917	3,917
OV65	316	15,269,810	0	15,269,810
OV65S	1	50,000	0	50,000
			Total Exemptions	(-) 38,247,593
			Net Taxable	= 1,412,844,735

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,322,774.26 = 1,412,844,735 * (0.518300 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 6,072

CMR - MURPHY CITY
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,028		\$58,566,527	\$1,250,769,863
C	VACANT LOT	87		\$0	\$12,914,591
D1	QUALIFIED AG LAND	29	200.2961	\$0	\$14,106,660
D2	NON-QUALIFIED LAND	34	282.4706	\$0	\$27,649,392
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$2,739,511
F1	COMMERCIAL REAL PROPERTY	30		\$1,003,947	\$51,462,787
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$10,264,424
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$960,410
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$3,951,589
J4	TELEPHONE COMPANY (INCLUDING CO-	13		\$0	\$4,133,497
J5	RAILROAD	2		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$42,549
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,897,082
L1	COMMERCIAL PERSONAL PROPERTY	208		\$450,138	\$14,100,792
O	RESIDENTIAL INVENTORY	529		\$22,762,486	\$52,194,568
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	170		\$0	\$20,106,283
	Totals		482.7667	\$82,783,098	\$1,467,293,998

2008 CERTIFIED TOTALS

Property Count: 6,072

CMR - MURPHY CITY
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$82,783,098
TOTAL NEW VALUE TAXABLE:	\$82,745,141

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2007 Market Value	\$106,139
EX366	HOUSE BILL 366	29	2007 Market Value	\$195,559
ABSOLUTE EXEMPTIONS VALUE LOSS				\$301,698

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$150,000
DV1	DISABLED VET	2	\$17,000
DV2	DISABLED VET	4	\$34,500
DV3	DISABLED VET	4	\$44,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	45	\$2,091,617
PARTIAL EXEMPTIONS VALUE LOSS		59	\$2,349,117
TOTAL EXEMPTIONS VALUE LOSS			\$2,650,815

New Ag / Timber Exemptions

2007 Market Value	\$89,703	Count: 1
2008 Ag/Timber Use	\$392	
NEW AG / TIMBER VALUE LOSS	\$89,311	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,192	\$255,156	\$506	\$254,650
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,183	\$255,201	\$500	\$254,701

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
157	\$27,653,600.00	\$25,095,289

2008 CERTIFIED TOTALS

Property Count: 355

CNH - NEW HOPE TOWN
Grand Totals

8/7/2009 10:48:33AM

Land		Value				
Homesite:		9,069,592				
Non Homesite:		1,819,169				
Ag Market:		5,513,122				
Timber Market:		0	Total Land	(+)		
				16,401,883		
Improvement		Value				
Homesite:		27,130,320				
Non Homesite:		755,932	Total Improvements	(+)		
				27,886,252		
Non Real		Count	Value			
Personal Property:	17		893,130			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					893,130	
			Market Value	=	45,181,265	
Ag		Non Exempt	Exempt			
Total Productivity Market:		5,513,122	0			
Ag Use:		55,978	0	Productivity Loss	(-)	
Timber Use:		0	0	Appraised Value	=	
Productivity Loss:		5,457,144	0		39,724,121	
				Homestead Cap	(-)	
				Assessed Value	=	
					276,427	
					39,447,694	
Exemption	Count	Local	State	Total		
DP	10	475,000	0	475,000		
DV1	2	0	10,000	10,000		
DV3	2	0	20,000	20,000		
DV4S	1	0	12,000	12,000		
EX	5	0	185,758	185,758		
EX366	6	0	237	237		
OV65	64	2,977,474	0	2,977,474	Total Exemptions	(-)
						3,680,469
					Net Taxable	=
						35,767,225

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 75,111.17 = 35,767,225 * (0.210000 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 355

CNH - NEW HOPE TOWN
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	244		\$304,763	\$33,743,387
C	VACANT LOT	27		\$0	\$770,867
D1	QUALIFIED AG LAND	34	461.1948	\$0	\$5,513,122
D2	NON-QUALIFIED LAND	4	28.6880	\$0	\$340,274
E	FARM OR RANCH IMPROVEMENT	34		\$0	\$3,062,567
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$310,700
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$323,003
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$39,915
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$142,180
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,733
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$353,815
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$348,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$38,457
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$185,995
	Totals		489.8828	\$304,763	\$45,181,265

2008 CERTIFIED TOTALS

Property Count: 355

CNH - NEW HOPE TOWN
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$304,763
TOTAL NEW VALUE TAXABLE:	\$304,763

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
OV65	OVER 65	3	\$150,000
	PARTIAL EXEMPTIONS VALUE LOSS	4	\$155,000
	TOTAL EXEMPTIONS VALUE LOSS		\$155,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
205	\$151,791	\$1,347	\$150,444
		Category A Only	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
187	\$154,952	\$967	\$153,985

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$529,683.00	\$497,949

2008 CERTIFIED TOTALS

Property Count: 596

CNV - NEVADA CITY
Grand Totals

8/7/2009 10:48:33AM

Land		Value				
Homesite:		8,077,440				
Non Homesite:		3,101,306				
Ag Market:		9,012,487				
Timber Market:		0	Total Land	(+)	20,191,233	
Improvement		Value				
Homesite:		27,183,711				
Non Homesite:		1,293,159	Total Improvements	(+)	28,476,870	
Non Real		Count	Value			
Personal Property:		30	240,567			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					240,567	
					48,908,670	
Ag		Non Exempt	Exempt			
Total Productivity Market:		9,012,487	0			
Ag Use:		117,497	0	Productivity Loss	(-)	
Timber Use:		0	0	Appraised Value	=	
Productivity Loss:		8,894,990	0		40,013,680	
				Homestead Cap	(-)	
				Assessed Value	=	
					204,219	
					39,809,461	
Exemption	Count	Local	State	Total		
DV1	4	0	27,000	27,000		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
EX	38	0	1,199,051	1,199,051		
EX366	6	0	762	762		
OV65	40	395,772	0	395,772	Total Exemptions	(-)
						1,640,085
					Net Taxable	=
						38,169,376

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 61,455.75 = 38,169,376 * (0.161008 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 596

CNV - NEVADA CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	275		\$953,099	\$29,849,735
C	VACANT LOT	72		\$0	\$802,998
D1	QUALIFIED AG LAND	124	903.8850	\$0	\$9,012,487
D2	NON-QUALIFIED LAND	18	134.8760	\$0	\$1,073,971
E	FARM OR RANCH IMPROVEMENT	67		\$0	\$4,752,734
F1	COMMERCIAL REAL PROPERTY	6		\$648	\$766,901
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$45,207
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,092
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$12,000
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$135,509
J7	CABLE TELEVISION COMPANY	2		\$0	\$49,459
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$186,186
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$13,188
O	RESIDENTIAL INVENTORY	14		\$486,079	\$1,003,390
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$1,199,813
	Totals		1,038.7610	\$1,439,826	\$48,908,670

2008 CERTIFIED TOTALS

Property Count: 596

CNV - NEVADA CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,439,826**
TOTAL NEW VALUE TAXABLE: **\$1,437,231**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2007 Market Value	\$42,761
EX366	HOUSE BILL 366	1	2007 Market Value	\$12,305
ABSOLUTE EXEMPTIONS VALUE LOSS				\$55,066

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	2	\$17,000
DV3	DISABLED VET	1	\$10,000
OV65	OVER 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$47,000
TOTAL EXEMPTIONS VALUE LOSS			\$102,066

New Ag / Timber Exemptions

2007 Market Value \$288,151 Count: 2
2008 Ag/Timber Use \$7,032
NEW AG / TIMBER VALUE LOSS \$281,119

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
206	\$129,676	\$991	\$128,685
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
187	\$129,860	\$839	\$129,021

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$316,721.00	\$285,800

2008 CERTIFIED TOTALS

Property Count: 1,713

CPK - PARKER CITY
Grand Totals

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Land		Value			
Homesite:		124,816,463			
Non Homesite:		17,016,994			
Ag Market:		76,230,621			
Timber Market:		0		Total Land	(+) 218,064,078
Improvement		Value			
Homesite:		348,656,531			
Non Homesite:		5,809,283		Total Improvements	(+) 354,465,814
Non Real		Count	Value		
Personal Property:		78	4,847,125		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,847,125
				Market Value	= 577,377,017
Ag	Non Exempt	Exempt			
Total Productivity Market:	76,230,621	0			
Ag Use:	325,616	0		Productivity Loss	(-) 75,905,005
Timber Use:	0	0		Appraised Value	= 501,472,012
Productivity Loss:	75,905,005	0		Homestead Cap	(-) 350,415
				Assessed Value	= 501,121,597
Exemption	Count	Local	State	Total	
DV1	6	0	44,000	44,000	
DV2	3	0	27,000	27,000	
DV3	2	0	22,000	22,000	
DV4	2	0	24,000	24,000	
DV4S	1	0	12,000	12,000	
EX	84	0	5,677,441	5,677,441	
EX366	22	0	929	929	
OV65	154	4,500,000	0	4,500,000	
OV65S	1	30,000	0	30,000	Total Exemptions (-) 10,337,370
					Net Taxable = 490,784,227

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,850,649.16 = 490,784,227 * (0.377080 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 1,713

CPK - PARKER CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,058		\$16,261,460	\$429,264,124
C	VACANT LOT	113		\$0	\$11,697,701
D1	QUALIFIED AG LAND	180	2,342.8332	\$0	\$76,230,621
D2	NON-QUALIFIED LAND	24	81.2978	\$0	\$2,785,026
E	FARM OR RANCH IMPROVEMENT	87		\$691,068	\$22,562,895
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$4,959,357
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$1,040,587
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$12,960
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$1,674,598
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$1,188,510
J7	CABLE TELEVISION COMPANY	3		\$0	\$644,365
L1	COMMERCIAL PERSONAL PROPERTY	44		\$0	\$1,599,953
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$0	\$187,009
O	RESIDENTIAL INVENTORY	158		\$5,314,473	\$17,850,941
X	TOTALLY EXEMPT PROPERTY	106		\$0	\$5,678,370
	Totals		2,424.1310	\$22,267,001	\$577,377,017

2008 CERTIFIED TOTALS

Property Count: 1,713

CPK - PARKER CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$22,267,001
TOTAL NEW VALUE TAXABLE:	\$22,267,001

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2007 Market Value	\$7,525
EX366	HOUSE BILL 366	16	2007 Market Value	\$151,554
ABSOLUTE EXEMPTIONS VALUE LOSS				\$159,079

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	9	\$270,000
PARTIAL EXEMPTIONS VALUE LOSS			\$287,000
TOTAL EXEMPTIONS VALUE LOSS			\$446,079

New Ag / Timber Exemptions

2007 Market Value	\$200,700	Count: 2
2008 Ag/Timber Use	\$938	
NEW AG / TIMBER VALUE LOSS	\$199,762	

New Annexations

Count	Market Value	Taxable Value
2	\$2,723,257	\$113,035

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
917	\$422,859	\$360	\$422,499

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
872	\$426,337	\$321	\$426,016

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18	\$8,022,525.00	\$7,715,744

2008 CERTIFIED TOTALS

Property Count: 85,522

CPL - PLANO CITY
Grand Totals

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Land		Value				
Homesite:		3,935,111,020				
Non Homesite:		3,244,985,584				
Ag Market:		645,675,304				
Timber Market:		0		Total Land	(+)	7,825,771,908
Improvement		Value				
Homesite:		12,531,011,408				
Non Homesite:		7,496,838,627		Total Improvements	(+)	20,027,850,035
Non Real		Count	Value			
Personal Property:		9,803	2,772,153,728			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	2,772,153,728
				Market Value	=	30,625,775,671
Ag		Non Exempt	Exempt			
Total Productivity Market:		645,674,304	1,000			
Ag Use:		855,707	20	Productivity Loss	(-)	644,818,597
Timber Use:		0	0	Appraised Value	=	29,980,957,074
Productivity Loss:		644,818,597	980			
				Homestead Cap	(-)	6,287,481
				Assessed Value	=	29,974,669,593

Exemption	Count	Local	State	Total		
AB	115	492,009,554	0	492,009,554		
CH	14	5,683,040	0	5,683,040		
CHODO	3	11,975,624	0	11,975,624		
CHODO(Partial)	141	1,463,925	0	1,463,925		
DP	728	28,589,181	0	28,589,181		
DV1	414	0	3,129,000	3,129,000		
DV1S	8	0	37,500	37,500		
DV2	92	0	811,500	811,500		
DV2S	1	0	7,500	7,500		
DV3	54	0	578,000	578,000		
DV3S	2	0	20,000	20,000		
DV4	103	0	1,230,000	1,230,000		
DV4S	51	0	612,000	612,000		
EX	1,473	0	935,232,723	935,232,723		
EX(Prorated)	24	0	3,950,106	3,950,106		
EX366	512	0	92,475	92,475		
FR	68	299,456,914	0	299,456,914		
HS	56,067	2,811,638,923	0	2,811,638,923		
HT	65	6,855,886	0	6,855,886		
LIH	2	0	5,407,737	5,407,737		
OV65	8,125	321,964,145	0	321,964,145		
OV65S	91	3,640,000	0	3,640,000		
PC	15	1,538,421	0	1,538,421	Total Exemptions	(-) 4,935,924,154
					Net Taxable	= 25,038,745,439

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	137,331,531	81,527,390	342,863.83	345,643.28	710	
OV65	1,594,847,371	971,227,405	4,079,782.74	4,105,904.06	7,584	
Total	1,732,178,902	1,052,754,795	4,422,646.57	4,451,547.34	8,294	Freeze Taxable (-) 1,052,754,795
Tax Rate	0.473500					

2008 CERTIFIED TOTALS

Property Count: 85,522

CPL - PLANO CITY
Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	5,069,666	3,277,200	3,047,153	230,047	22			
Total	5,069,666	3,277,200	3,047,153	230,047	22	Transfer Adjustment	(-)	230,047
						Freeze Adjusted Taxable	=	23,985,760,597

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 117,995,223.00 = 23,985,760,597 * (0.473500 / 100) + 4,422,646.57

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

2008 CERTIFIED TOTALS

Property Count: 85,522

CPL - PLANO CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	68,403		\$125,895,962	\$16,243,256,525
B	MULTIFAMILY RESIDENCE	1,062		\$89,352,289	\$2,127,557,290
C	VACANT LOT	677		\$0	\$203,734,015
D1	QUALIFIED AG LAND	245	3,313.1806	\$0	\$645,674,304
D2	NON-QUALIFIED LAND	141	1,497.5611	\$0	\$183,748,796
E	FARM OR RANCH IMPROVEMENT	45		\$0	\$11,036,611
F1	COMMERCIAL REAL PROPERTY	1,889		\$298,699,920	\$6,513,699,691
F2	INDUSTRIAL REAL PROPERTY	314		\$3,521,324	\$854,657,926
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$14,211,892
J3	ELECTRIC COMPANY (INCLUDING CO-OP	41		\$0	\$179,412,521
J4	TELEPHONE COMPANY (INCLUDING CO-	404		\$0	\$175,944,621
J5	RAILROAD	24		\$0	\$465,833
J6	PIPELAND COMPANY	3		\$0	\$1,966,063
J7	CABLE TELEVISION COMPANY	9		\$0	\$5,021,976
L1	COMMERCIAL PERSONAL PROPERTY	8,608		\$89,415	\$2,202,584,427
L2	INDUSTRIAL PERSONAL PROPERTY	92		\$0	\$82,411,673
M1	TANGIBLE OTHER PERSONAL, MOBILE H	350		\$148,741	\$4,547,675
O	RESIDENTIAL INVENTORY	1,382		\$28,691,679	\$110,344,656
S	SPECIAL INVENTORY TAX	94		\$0	\$112,515,314
X	TOTALLY EXEMPT PROPERTY	2,001		\$89,832,889	\$952,983,862
	Totals		4,810.7417	\$636,232,219	\$30,625,775,671

2008 CERTIFIED TOTALS

Property Count: 85,522

CPL - PLANO CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$636,232,219
TOTAL NEW VALUE TAXABLE:	\$521,040,606

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	93	2007 Market Value	\$13,758,927
EX366	HOUSE BILL 366	211	2007 Market Value	\$19,543,675
ABSOLUTE EXEMPTIONS VALUE LOSS				\$33,302,602

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$640,000
DV1	DISABLED VET	16	\$101,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	5	\$46,500
DV3	DISABLED VET	8	\$84,000
DV4	DISABLED VET	8	\$96,000
DV4S	DISABLED VET	1	\$12,000
HS	HOMESTEAD	1,402	\$76,141,019
OV65	OVER 65	568	\$22,447,110
OV65S	OVER 65 Surviving Spouse	2	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		2,027	\$99,652,629
TOTAL EXEMPTIONS VALUE LOSS			\$132,955,231

New Ag / Timber Exemptions

2007 Market Value	\$35,310	Count: 3
2008 Ag/Timber Use	\$3,195	
NEW AG / TIMBER VALUE LOSS	\$32,115	

New Annexations

Count	Market Value	Taxable Value
4	\$26,394	\$0

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
55,673	\$251,733	\$50,457	\$201,276

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
55,654	\$251,706	\$50,451	\$201,255

2008 CERTIFIED TOTALS

CPL - PLANO CITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,233	\$968,737,558.00	\$613,954,029

2008 CERTIFIED TOTALS

Property Count: 3,523

CPN - PRINCETON CITY
Grand Totals

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Land		Value			
Homesite:		58,366,785			
Non Homesite:		42,266,043			
Ag Market:		46,791,323			
Timber Market:		0		Total Land	(+) 147,424,151
Improvement		Value			
Homesite:		160,061,186			
Non Homesite:		19,498,842		Total Improvements	(+) 179,560,028
Non Real		Count	Value		
Personal Property:	240	10,584,552			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 10,584,552
				Market Value	= 337,568,731
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,791,323	0			
Ag Use:	349,770	0		Productivity Loss	(-) 46,441,553
Timber Use:	0	0		Appraised Value	= 291,127,178
Productivity Loss:	46,441,553	0		Homestead Cap	(-) 974,547
				Assessed Value	= 290,152,631

Exemption	Count	Local	State	Total		
DP	44	1,075,849	0	1,075,849		
DV1	19	0	128,500	128,500		
DV1S	1	0	5,000	5,000		
DV2	4	0	30,000	30,000		
DV3	8	0	84,281	84,281		
DV3S	1	0	10,000	10,000		
DV4	4	0	48,000	48,000		
EX	122	0	7,209,733	7,209,733		
EX366	40	0	3,405	3,405		
OV65	227	5,419,223	0	5,419,223		
OV65S	4	100,000	0	100,000	Total Exemptions	(-) 14,113,991
				Net Taxable	=	276,038,640

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,096,156	2,165,307	14,406.37	16,963.35	38		
OV65	18,087,868	12,940,475	87,564.30	99,522.21	206		
Total	21,184,024	15,105,782	101,970.67	116,485.56	244	Freeze Taxable	(-) 15,105,782
Tax Rate	0.728394						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	73,220	48,220	48,220	0	1		
Total	73,220	48,220	48,220	0	1	Transfer Adjustment	(-) 0
				Freeze Adjusted Taxable	=	260,932,858	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,002,589.95 = 260,932,858 * (0.728394 / 100) + 101,970.67

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

2008 CERTIFIED TOTALS

Property Count: 3,523

CPN - PRINCETON CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,887		\$15,664,991	\$200,578,707
B	MULTIFAMILY RESIDENCE	34		\$0	\$5,064,304
C	VACANT LOT	183		\$0	\$9,094,247
D1	QUALIFIED AG LAND	65	2,351.8053	\$0	\$46,791,323
D2	NON-QUALIFIED LAND	11	288.6884	\$0	\$5,512,865
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$919,517
F1	COMMERCIAL REAL PROPERTY	60		\$23,285	\$21,330,301
F2	INDUSTRIAL REAL PROPERTY	37		\$76,290	\$9,356,838
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$130,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,245,333
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$1,779,211
J7	CABLE TELEVISION COMPANY	3		\$0	\$556,131
L1	COMMERCIAL PERSONAL PROPERTY	179		\$0	\$4,993,995
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$689,896
M1	TANGIBLE OTHER PERSONAL, MOBILE H	153		\$383,805	\$2,845,847
O	RESIDENTIAL INVENTORY	783		\$3,929,166	\$18,724,427
S	SPECIAL INVENTORY TAX	7		\$0	\$713,650
X	TOTALLY EXEMPT PROPERTY	162		\$0	\$7,213,138
	Totals		2,640.4937	\$20,077,537	\$337,539,930

2008 CERTIFIED TOTALS

Property Count: 3,523

CPN - PRINCETON CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$20,077,537
TOTAL NEW VALUE TAXABLE:	\$20,049,158

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	14	2007 Market Value	\$21,699
EX366	HOUSE BILL 366	24	2007 Market Value	\$193,843
ABSOLUTE EXEMPTIONS VALUE LOSS				\$215,542

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$150,000
DV1	DISABLED VET	4	\$17,500
DV3	DISABLED VET	2	\$20,000
OV65	OVER 65	25	\$551,611
PARTIAL EXEMPTIONS VALUE LOSS			\$739,111
TOTAL EXEMPTIONS VALUE LOSS			\$954,653

New Ag / Timber Exemptions

2007 Market Value	\$257,150	Count: 1
2008 Ag/Timber Use	\$7,377	
NEW AG / TIMBER VALUE LOSS	\$249,773	

New Annexations

Count	Market Value	Taxable Value
1	\$60,800	\$60,800

New Deannexations

Count	Market Value	Taxable Value
1	\$11,267	\$11,267

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,131	\$115,897	\$839	\$115,058

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,125	\$116,025	\$812	\$115,213

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
27	\$14,111,616.00	\$4,406,859

2008 CERTIFIED TOTALS

Property Count: 4,329

CPR - PROSPER TOWN
Grand Totals

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Land	Value			
Homesite:	259,458,309			
Non Homesite:	131,433,484			
Ag Market:	429,060,902			
Timber Market:	0	Total Land	(+)	819,952,695

Improvement	Value			
Homesite:	561,941,514			
Non Homesite:	30,559,075	Total Improvements	(+)	592,500,589

Non Real	Count	Value		
Personal Property:	261	31,601,912		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 31,601,912
			Market Value	= 1,444,055,196

Ag	Non Exempt	Exempt		
Total Productivity Market:	428,970,662	90,240		
Ag Use:	787,727	363	Productivity Loss	(-) 428,182,935
Timber Use:	0	0	Appraised Value	= 1,015,872,261
Productivity Loss:	428,182,935	89,877	Homestead Cap	(-) 4,389,357
			Assessed Value	= 1,011,482,904

Exemption	Count	Local	State	Total		
CH	2	1,117,940	0	1,117,940		
DP	22	0	0	0		
DV1	10	0	71,000	71,000		
DV2	2	0	19,500	19,500		
DV3	4	0	40,000	40,000		
DV4	3	0	36,000	36,000		
DV4S	2	0	24,000	24,000		
EX	155	0	22,803,635	22,803,635		
EX366	42	0	4,983	4,983		
OV65	187	1,850,000	0	1,850,000		
PC	2	156,358	0	156,358	Total Exemptions	(-) 26,123,416
					Net Taxable	= 985,359,488

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,419,503	3,407,503	15,447.84	15,546.34	14			
OV65	36,528,639	34,980,639	156,542.79	158,120.21	151			
Total	39,948,142	38,388,142	171,990.63	173,666.55	165	Freeze Taxable	(-) 38,388,142	
Tax Rate	0.520000							
						Freeze Adjusted Taxable	= 946,971,346	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,096,241.63 = 946,971,346 * (0.520000 / 100) + 171,990.63

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

2008 CERTIFIED TOTALS

Property Count: 4,329

CPR - PROSPER TOWN
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,258		\$74,433,600	\$681,462,212
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,495,350
C	VACANT LOT	167		\$0	\$29,773,914
D1	QUALIFIED AG LAND	142	5,493.9101	\$0	\$428,970,662
D2	NON-QUALIFIED LAND	38	559.6614	\$0	\$60,164,529
E	FARM OR RANCH IMPROVEMENT	26		\$0	\$10,194,596
F1	COMMERCIAL REAL PROPERTY	43		\$2,592,091	\$33,815,279
F2	INDUSTRIAL REAL PROPERTY	37		\$0	\$20,787,750
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$431,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$2,895,960
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$2,247,824
J5	RAILROAD	2		\$0	\$307,845
J6	PIPELAND COMPANY	1		\$0	\$286,030
J7	CABLE TELEVISION COMPANY	2		\$0	\$385,794
L1	COMMERCIAL PERSONAL PROPERTY	204		\$0	\$25,374,685
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$123,461
M1	TANGIBLE OTHER PERSONAL, MOBILE H	35		\$7,016	\$171,740
O	RESIDENTIAL INVENTORY	1,291		\$34,728,144	\$121,239,837
X	TOTALLY EXEMPT PROPERTY	199		\$0	\$23,926,558
	Totals		6,053.5715	\$111,760,851	\$1,444,055,196

2008 CERTIFIED TOTALS

Property Count: 4,329

CPR - PROSPER TOWN
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$111,760,851
TOTAL NEW VALUE TAXABLE:	\$111,741,902

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	11	2007 Market Value	\$25,419
EX366	HOUSE BILL 366	20	2007 Market Value	\$176,276
ABSOLUTE EXEMPTIONS VALUE LOSS				\$201,695

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DV1	DISABLED VET	1	\$12,000
DV3	DISABLED VET	1	\$10,000
OV65	OVER 65	36	\$350,000
PARTIAL EXEMPTIONS VALUE LOSS			\$372,000
TOTAL EXEMPTIONS VALUE LOSS			\$573,695

New Ag / Timber Exemptions

2007 Market Value	\$65,000	Count: 1
2008 Ag/Timber Use	\$96	
NEW AG / TIMBER VALUE LOSS	\$64,904	

New Annexations

Count	Market Value	Taxable Value
17	\$13,787,735	\$3,496,022

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,562	\$345,787	\$2,810	\$342,977

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,560	\$341,934	\$2,801	\$339,133

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
48	\$19,145,932.00	\$15,485,659

2008 CERTIFIED TOTALS

Property Count: 8,424

CRC - RICHARDSON CITY
Grand Totals

8/7/2009 10:48:33AM

Land		Value			
Homesite:		443,614,079			
Non Homesite:		421,768,887			
Ag Market:		96,223,789			
Timber Market:		0	Total Land	(+) 961,606,755	
Improvement		Value			
Homesite:		1,349,127,838			
Non Homesite:		1,154,410,485	Total Improvements	(+) 2,503,538,323	
Non Real		Count	Value		
Personal Property:		603	466,577,530		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 466,577,530	
			Market Value	= 3,931,722,608	
Ag		Non Exempt	Exempt		
Total Productivity Market:		96,223,789	0		
Ag Use:		335,907	0	Productivity Loss (-) 95,887,882	
Timber Use:		0	0	Appraised Value = 3,835,834,726	
Productivity Loss:		95,887,882	0		
			Homestead Cap	(-) 647,219	
			Assessed Value	= 3,835,187,507	
Exemption	Count	Local	State	Total	
AB	29	352,032,771	0	352,032,771	
DP	47	2,583,535	0	2,583,535	
DV1	55	0	434,500	434,500	
DV1S	2	0	10,000	10,000	
DV2	8	0	82,500	82,500	
DV3	6	0	66,000	66,000	
DV3S	1	0	10,000	10,000	
DV4	8	0	96,000	96,000	
DV4S	8	0	96,000	96,000	
EX	147	0	147,106,102	147,106,102	
EX366	58	0	3,392	3,392	
OV65	1,169	63,701,086	0	63,701,086	
OV65S	4	220,000	0	220,000	
PC	2	19,514,967	0	19,514,967	Total Exemptions (-) 585,956,853
					Net Taxable = 3,249,230,654

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 18,688,275.03 = 3,249,230,654 * (0.575160 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 8,424

CRC - RICHARDSON CITY
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,218		\$13,832,704	\$1,768,722,821
B	MULTIFAMILY RESIDENCE	96		\$0	\$269,457,445
C	VACANT LOT	87		\$0	\$40,467,919
D1	QUALIFIED AG LAND	21	466.2461	\$0	\$96,223,789
D2	NON-QUALIFIED LAND	31	375.7933	\$0	\$48,371,281
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$4,122,135
F1	COMMERCIAL REAL PROPERTY	94		\$39,028,810	\$894,771,714
F2	INDUSTRIAL REAL PROPERTY	33		\$1,036,460	\$188,790,408
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$479,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$24,275,845
J4	TELEPHONE COMPANY (INCLUDING CO-	50		\$0	\$11,953,249
J5	RAILROAD	22		\$0	\$136,651
J6	PIPELAND COMPANY	3		\$0	\$456,868
J7	CABLE TELEVISION COMPANY	1		\$0	\$207,906
L1	COMMERCIAL PERSONAL PROPERTY	483		\$0	\$392,169,813
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$37,128,645
O	RESIDENTIAL INVENTORY	84		\$2,862,953	\$6,876,855
X	TOTALLY EXEMPT PROPERTY	205		\$0	\$147,109,494
	Totals		842.0394	\$56,760,927	\$3,931,722,608

2008 CERTIFIED TOTALS

Property Count: 8,424

CRC - RICHARDSON CITY

Effective Rate Assumption

8/7/2009

10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$56,760,927
TOTAL NEW VALUE TAXABLE:	\$56,756,927

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	2007 Market Value	\$715,152
EX366	HOUSE BILL 366	24	2007 Market Value	\$993,532
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,708,684

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$55,000
DV1	DISABLED VET	3	\$36,000
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	64	\$3,492,500
OV65S	OVER 65 Surviving Spouse	1	\$55,000
PARTIAL EXEMPTIONS VALUE LOSS		71	\$3,660,500
TOTAL EXEMPTIONS VALUE LOSS			\$5,369,184

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
1	\$21,491	\$0

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,206	\$255,257	\$104	\$255,153

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,205	\$254,646	\$104	\$254,542

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
151	\$45,670,206.00	\$42,983,109

2008 CERTIFIED TOTALS

Property Count: 929

CRY - ROYSE CITY
Grand Totals

8/7/2009 10:48:33AM

Land	Value			
Homesite:	20,227,929			
Non Homesite:	5,514,563			
Ag Market:	16,230,439			
Timber Market:	0	Total Land	(+)	41,972,931

Improvement	Value			
Homesite:	34,542,710			
Non Homesite:	6,479,598	Total Improvements	(+)	41,022,308

Non Real	Count	Value		
Personal Property:	39	9,804,844		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,804,844
			Market Value	= 92,800,083

Ag	Non Exempt	Exempt		
Total Productivity Market:	16,230,439	0		
Ag Use:	356,192	0	Productivity Loss	(-) 15,874,247
Timber Use:	0	0	Appraised Value	= 76,925,836
Productivity Loss:	15,874,247	0	Homestead Cap	(-) 179,789
			Assessed Value	= 76,746,047

Exemption	Count	Local	State	Total		
DP	7	21,000	0	21,000		
DV1	1	0	2,500	2,500		
DV3	1	0	10,000	10,000		
DV4	3	0	36,000	36,000		
DV4S	1	0	12,000	12,000		
EX	15	0	612,047	612,047		
EX366	5	0	803	803		
OV65	28	165,000	0	165,000		
PC	3	750,474	0	750,474	Total Exemptions	(-) 1,609,824

Net Taxable = 75,136,223

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,994,497	1,823,497	9,077.53	9,364.67	23			
Total	1,994,497	1,823,497	9,077.53	9,364.67	23	Freeze Taxable	(-) 1,823,497	
Tax Rate	0.658600							

Freeze Adjusted Taxable = 73,312,726

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 491,915.14 = 73,312,726 * (0.658600 / 100) + 9,077.53

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

2008 CERTIFIED TOTALS

Property Count: 929

CRY - ROYSE CITY

Grand Totals

8/7/2009

10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	307		\$3,870,400	\$41,763,345
C	VACANT LOT	114		\$0	\$2,693,244
D1	QUALIFIED AG LAND	74	2,348.2900	\$0	\$16,230,439
D2	NON-QUALIFIED LAND	27	234.2925	\$0	\$2,160,749
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$1,646,272
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$1,507,511
F2	INDUSTRIAL REAL PROPERTY	19		\$0	\$6,223,050
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,831,970
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$281,374
J5	RAILROAD	3		\$0	\$0
J6	PIPELAND COMPANY	2		\$0	\$10,820
L1	COMMERCIAL PERSONAL PROPERTY	27		\$0	\$7,635,477
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$44,400
O	RESIDENTIAL INVENTORY	328		\$1,716,526	\$10,153,582
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$612,850
	Totals		2,582.5825	\$5,586,926	\$92,800,083

2008 CERTIFIED TOTALS

Property Count: 929

CRY - ROYSE CITY
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$5,586,926
TOTAL NEW VALUE TAXABLE:	\$5,586,926

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	5	2007 Market Value	\$20,327
ABSOLUTE EXEMPTIONS VALUE LOSS				\$20,327

Exemption	Description	Count	Exemption Amount
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	2	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			
			\$24,000
TOTAL EXEMPTIONS VALUE LOSS			
			\$44,327

New Ag / Timber Exemptions

2007 Market Value	\$144,829	Count: 3
2008 Ag/Timber Use	\$1,799	
NEW AG / TIMBER VALUE LOSS	\$143,030	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
210	\$142,465	\$668	\$141,797
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
202	\$143,618	\$586	\$143,032

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$72,000.00	\$42,000

2008 CERTIFIED TOTALS

Property Count: 2,552

CSA - SACHSE CITY
Grand Totals

8/7/2009 10:48:33AM

Land	Value			
Homesite:	91,886,842			
Non Homesite:	20,900,098			
Ag Market:	8,185,619			
Timber Market:	0	Total Land	(+)	120,972,559

Improvement	Value			
Homesite:	262,204,851			
Non Homesite:	20,080,992	Total Improvements	(+)	282,285,843

Non Real	Count	Value		
Personal Property:	87	5,365,998		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 5,365,998
			Market Value	= 408,624,400

Ag	Non Exempt	Exempt		
Total Productivity Market:	8,185,619	0		
Ag Use:	49,410	0	Productivity Loss	(-) 8,136,209
Timber Use:	0	0	Appraised Value	= 400,488,191
Productivity Loss:	8,136,209	0	Homestead Cap	(-) 44,672
			Assessed Value	= 400,443,519

Exemption	Count	Local	State	Total		
DP	26	1,267,000	0	1,267,000		
DV1	17	0	99,000	99,000		
DV2	7	0	57,000	57,000		
DV3	4	0	42,000	42,000		
DV4	2	0	16,080	16,080		
EX	25	0	4,513,495	4,513,495		
EX(Prorated)	2	0	366	366		
EX366	11	0	1,226	1,226		
OV65	96	4,725,000	0	4,725,000		
OV65S	1	50,000	0	50,000	Total Exemptions	(-) 10,771,167
					Net Taxable	= 389,672,352

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,001,258	2,822,258	15,148.65	15,166.41	24			
OV65	15,010,418	10,912,418	57,242.25	57,406.12	82			
Total	19,011,676	13,734,676	72,390.90	72,572.53	106	Freeze Taxable	(-) 13,734,676	
Tax Rate	0.610000							
						Freeze Adjusted Taxable	= 375,937,676	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,365,610.72 = 375,937,676 * (0.610000 / 100) + 72,390.90

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

2008 CERTIFIED TOTALS

Property Count: 2,552

CSA - SACHSE CITY
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,783		\$21,044,080	\$323,383,098
B	MULTIFAMILY RESIDENCE	1		\$0	\$14,271,567
C	VACANT LOT	94		\$0	\$3,778,374
D1	QUALIFIED AG LAND	24	363.3609	\$0	\$8,185,619
D2	NON-QUALIFIED LAND	12	53.8445	\$0	\$2,417,347
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$314,485
F1	COMMERCIAL REAL PROPERTY	11		\$2,524,982	\$9,954,086
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$470,917
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$2,356,380
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$1,242,659
J5	RAILROAD	4		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	72		\$0	\$1,765,733
O	RESIDENTIAL INVENTORY	575		\$11,219,754	\$35,969,414
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$4,514,721
	Totals		417.2054	\$34,788,816	\$408,624,400

2008 CERTIFIED TOTALS

Property Count: 2,552

CSA - SACHSE CITY
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$34,788,816
TOTAL NEW VALUE TAXABLE:	\$34,788,816

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2007 Market Value	\$0
EX366	HOUSE BILL 366	7	2007 Market Value	\$104,007
ABSOLUTE EXEMPTIONS VALUE LOSS				\$104,007

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$50,000
DV1	DISABLED VET	4	\$20,000
DV2	DISABLED VET	1	\$7,500
DV3	DISABLED VET	1	\$10,000
OV65	OVER 65	15	\$725,000
PARTIAL EXEMPTIONS VALUE LOSS		22	\$812,500
TOTAL EXEMPTIONS VALUE LOSS			\$916,507

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
1,406	\$194,051	\$32	\$194,019
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,405	\$194,024	\$32	\$193,992

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
45	\$5,843,866.00	\$4,148,186

2008 CERTIFIED TOTALS

Property Count: 504

CSP - ST. PAUL TOWN
Grand Totals

8/7/2009 10:48:33AM

Land		Value				
Homesite:		19,071,843				
Non Homesite:		5,812,234				
Ag Market:		4,531,842				
Timber Market:		0	Total Land	(+)	29,415,919	
Improvement		Value				
Homesite:		46,678,265				
Non Homesite:		5,426,883	Total Improvements	(+)	52,105,148	
Non Real		Count	Value			
Personal Property:		43	1,685,183			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	
				Market Value	=	
					1,685,183	
					83,206,250	
Ag		Non Exempt	Exempt			
Total Productivity Market:		4,531,842	0			
Ag Use:		19,950	0	Productivity Loss	(-)	
Timber Use:		0	0	Appraised Value	=	
Productivity Loss:		4,511,892	0		78,694,358	
				Homestead Cap	(-)	
				Assessed Value	=	
					96,344	
					78,598,014	
Exemption	Count	Local	State	Total		
DV1	2	0	17,000	17,000		
DV2	1	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
EX	16	0	1,807,707	1,807,707		
EX366	7	0	314	314		
OV65	52	1,984,494	0	1,984,494	Total Exemptions	(-)
						3,833,515
					Net Taxable	=
						74,764,499

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 314,967.13 = 74,764,499 * (0.421279 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 504

CSP - ST. PAUL TOWN
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	316		\$3,122,818	\$62,858,915
C	VACANT LOT	55		\$0	\$2,174,841
D1	QUALIFIED AG LAND	46	190.0852	\$0	\$4,531,842
D2	NON-QUALIFIED LAND	5	25.8438	\$0	\$412,331
E	FARM OR RANCH IMPROVEMENT	20		\$0	\$1,916,891
F1	COMMERCIAL REAL PROPERTY	9		\$5,080	\$2,804,130
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$4,110,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$341,870
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$498,868
J7	CABLE TELEVISION COMPANY	3		\$0	\$281,780
L1	COMMERCIAL PERSONAL PROPERTY	29		\$0	\$617,633
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$28,412
O	RESIDENTIAL INVENTORY	9		\$317,211	\$820,066
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$1,808,021
	Totals		215.9290	\$3,445,109	\$83,206,250

2008 CERTIFIED TOTALS

Property Count: 504

CSP - ST. PAUL TOWN
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$3,445,109
TOTAL NEW VALUE TAXABLE:	\$3,445,109

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2007 Market Value	\$2,084
EX366	HOUSE BILL 366	7	2007 Market Value	\$25,446
ABSOLUTE EXEMPTIONS VALUE LOSS				\$27,530

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	5	\$200,000
PARTIAL EXEMPTIONS VALUE LOSS			\$200,000
TOTAL EXEMPTIONS VALUE LOSS			\$227,530

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
263	\$202,271	\$366	\$201,905
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
252	\$205,623	\$315	\$205,308

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,095,717.00	\$1,073,234

2008 CERTIFIED TOTALS

Property Count: 485

CWS - WESTON CITY
Grand Totals

8/7/2009 10:48:33AM

Land		Value				
Homesite:		8,052,939				
Non Homesite:		3,561,644				
Ag Market:		37,649,187				
Timber Market:		0		Total Land	(+)	49,263,770
Improvement		Value				
Homesite:		21,995,007				
Non Homesite:		740,264		Total Improvements	(+)	22,735,271
Non Real		Count	Value			
Personal Property:		17	105,687			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	105,687
				Market Value	=	72,104,728
Ag		Non Exempt	Exempt			
Total Productivity Market:		37,649,187	0			
Ag Use:		301,092	0	Productivity Loss	(-)	37,348,095
Timber Use:		0	0	Appraised Value	=	34,756,633
Productivity Loss:		37,348,095	0	Homestead Cap	(-)	176,397
				Assessed Value	=	34,580,236
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
DV2	1	0	7,500	7,500		
DV4	1	0	12,000	12,000		
EX	20	0	485,790	485,790		
EX366	6	0	598	598		
OV65	40	755,000	0	755,000	Total Exemptions	(-) 1,265,888
					Net Taxable	= 33,314,348

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 83,285.87 = 33,314,348 * (0.250000 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 485

CWS - WESTON CITY
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	168		\$314,343	\$22,387,232
C	VACANT LOT	52		\$0	\$822,433
D1	QUALIFIED AG LAND	183	2,554.3762	\$0	\$37,649,187
D2	NON-QUALIFIED LAND	19	145.4012	\$0	\$1,887,072
E	FARM OR RANCH IMPROVEMENT	76		\$262,056	\$8,195,543
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$300,773
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$16,495
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$319,295
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$6,476
J7	CABLE TELEVISION COMPANY	2		\$0	\$9,831
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$24,003
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$486,388
	Totals		2,699.7774	\$576,399	\$72,104,728

2008 CERTIFIED TOTALS

Property Count: 485

CWS - WESTON CITY
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$576,399
TOTAL NEW VALUE TAXABLE:	\$576,399

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2007 Market Value	\$3,491
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,491

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	4	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS			4
TOTAL EXEMPTIONS VALUE LOSS			\$83,491

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
2	\$2,050	\$842

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
153	\$160,544	\$1,126	\$159,418
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
123	\$155,877	\$600	\$155,277

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$715,539.00	\$662,808

2008 CERTIFIED TOTALS

Property Count: 15,251

CWY - WYLIE CITY
Grand Totals

8/7/2009 10:48:33AM

Land		Value			
Homesite:		422,712,579			
Non Homesite:		231,705,374			
Ag Market:		80,894,187			
Timber Market:		0		Total Land	(+) 735,312,140
Improvement		Value			
Homesite:		1,267,568,339			
Non Homesite:		223,180,511		Total Improvements	(+) 1,490,748,850
Non Real		Count	Value		
Personal Property:		753	195,244,003		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 195,244,003
				Market Value	= 2,421,304,993
Ag	Non Exempt	Exempt			
Total Productivity Market:	80,894,187	0			
Ag Use:	279,996	0		Productivity Loss	(-) 80,614,191
Timber Use:	0	0		Appraised Value	= 2,340,690,802
Productivity Loss:	80,614,191	0		Homestead Cap	(-) 1,797,817
				Assessed Value	= 2,338,892,985

Exemption	Count	Local	State	Total		
AB	2	5,483,759	0	5,483,759		
CH	1	0	0	0		
DP	150	4,099,151	0	4,099,151		
DV1	90	0	570,000	570,000		
DV1S	1	0	5,000	5,000		
DV2	31	0	259,500	259,500		
DV3	16	0	168,000	168,000		
DV4	29	0	342,000	342,000		
DV4S	11	0	132,000	132,000		
EX	479	0	94,514,290	94,514,290		
EX(Prorated)	9	0	279,587	279,587		
EX366	74	0	5,368	5,368		
OV65	788	21,591,691	0	21,591,691		
OV65S	12	331,982	0	331,982		
PC	3	2,274,919	0	2,274,919	Total Exemptions	(-) 130,057,247
					Net Taxable	= 2,208,835,738

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,182,367	13,224,400	86,354.06	86,520.74	141		
OV65	82,006,772	62,000,979	409,272.15	409,629.97	715		
Total	99,189,139	75,225,379	495,626.21	496,150.71	856	Freeze Taxable	(-) 75,225,379
Tax Rate	0.898900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	170,414	111,782	74,132	37,650	3		
Total	170,414	111,782	74,132	37,650	3	Transfer Adjustment	(-) 37,650
						Freeze Adjusted Taxable	= 2,133,572,709

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,674,311.29 = 2,133,572,709 * (0.898900 / 100) + 495,626.21

2008 CERTIFIED TOTALS

Property Count: 15,251

CWY - WYLIE CITY
Grand Totals

8/7/2009 10:48:33AM

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

2008 CERTIFIED TOTALS

Property Count: 15,251

CWY - WYLIE CITY

Grand Totals

8/7/2009

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,788		\$72,807,692	\$1,586,111,257
B	MULTIFAMILY RESIDENCE	169		\$1,512,891	\$47,476,249
C	VACANT LOT	319		\$0	\$26,460,537
D1	QUALIFIED AG LAND	146	2,241.0170	\$0	\$80,894,187
D2	NON-QUALIFIED LAND	42	383.2564	\$0	\$15,418,578
E	FARM OR RANCH IMPROVEMENT	62		\$153,432	\$7,198,997
F1	COMMERCIAL REAL PROPERTY	182		\$17,156,344	\$166,618,775
F2	INDUSTRIAL REAL PROPERTY	156		\$2,098,183	\$112,772,136
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,070,920
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$16,910,568
J4	TELEPHONE COMPANY (INCLUDING CO-	25		\$0	\$15,864,987
J5	RAILROAD	22		\$0	\$1,065,929
J6	PIPELAND COMPANY	2		\$0	\$283,686
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,270,485
L1	COMMERCIAL PERSONAL PROPERTY	633		\$0	\$153,941,110
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$3,271,398
M1	TANGIBLE OTHER PERSONAL, MOBILE H	742		\$1,036,474	\$12,121,704
O	RESIDENTIAL INVENTORY	1,676		\$21,693,240	\$75,730,579
S	SPECIAL INVENTORY TAX	5		\$0	\$303,253
X	TOTALLY EXEMPT PROPERTY	553		\$235,964	\$94,519,658
	Totals		2,624.2734	\$116,694,220	\$2,421,304,993

2008 CERTIFIED TOTALS

Property Count: 15,251

CWY - WYLIE CITY
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$116,694,220
TOTAL NEW VALUE TAXABLE:	\$116,377,648

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	38	2007 Market Value	\$2,996,290
EX366	HOUSE BILL 366	39	2007 Market Value	\$1,034,526
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,030,816

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$263,184
DV1	DISABLED VET	5	\$32,000
DV2	DISABLED VET	4	\$30,000
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	6	\$72,000
DV4S	DISABLED VET	1	\$12,000
OV65	OVER 65	79	\$2,188,123
OV65S	OVER 65 Surviving Spouse	1	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		106	\$2,637,307
TOTAL EXEMPTIONS VALUE LOSS			\$6,668,123

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
8,112	\$155,087	\$158	\$154,929
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,090	\$154,920	\$156	\$154,764

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
75	\$12,714,243.00	\$11,403,706

2008 CERTIFIED TOTALS

Property Count: 300,727

GCN - COLLIN COUNTY

Grand Totals

8/7/2009 10:48:33AM

Land		Value			
Homesite:		12,485,134,822			
Non Homesite:		8,917,090,857			
Ag Market:		7,509,913,160			
Timber Market:		0	Total Land	(+) 28,912,138,839	
Improvement		Value			
Homesite:		36,302,063,636			
Non Homesite:		15,044,933,705	Total Improvements	(+) 51,346,997,341	
Non Real		Count	Value		
Personal Property:		23,729	6,396,239,407		
Mineral Property:		5	700		
Autos:		0	0		
			Total Non Real	(+) 6,396,240,107	
			Market Value	= 86,655,376,287	
Ag		Non Exempt	Exempt		
Total Productivity Market:		7,502,761,535	7,151,625		
Ag Use:		40,088,968	17,962	Productivity Loss	
Timber Use:		0	0	Appraised Value	
Productivity Loss:		7,462,672,567	7,133,663	= 79,192,703,720	
			Homestead Cap	(-) 98,690,295	
			Assessed Value	= 79,094,013,425	
Exemption	Count	Local	State	Total	
AB	173	1,007,747,281	0	1,007,747,281	
CH	30	8,619,773	0	8,619,773	
CHODO	7	38,805,770	0	38,805,770	
CHODO(Partial)	141	1,463,925	0	1,463,925	
DP	2,471	48,023,268	0	48,023,268	
DV1	1,449	0	10,085,975	10,085,975	
DV1S	23	0	112,500	112,500	
DV2	381	0	3,334,500	3,334,500	
DV2S	3	0	22,500	22,500	
DV3	264	0	2,807,281	2,807,281	
DV3S	9	0	90,000	90,000	
DV4	357	0	4,244,080	4,244,080	
DV4S	145	0	1,740,000	1,740,000	
EX	8,588	0	2,641,418,480	2,641,418,480	
EX(Prorated)	107	0	15,126,675	15,126,675	
EX366	1,161	0	178,918	178,918	
FR	147	735,667,362	0	735,667,362	
HS	167,115	1,966,191,447	0	1,966,191,447	
HT	124	20,714,888	0	20,714,888	
LIH	2	0	5,407,737	5,407,737	
OV65	23,086	680,164,547	0	680,164,547	
OV65S	207	6,171,318	0	6,171,318	
PC	52	29,622,421	0	29,622,421	
SO	2	11,632	0	11,632	
				Total Exemptions	(-) 7,227,772,278
				Net Taxable	= 71,866,241,147

2008 CERTIFIED TOTALS

Property Count: 300,727

GCN - COLLIN COUNTY

Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	394,647,249	326,848,858	770,868.92	806,371.36	2,338			
OV65	4,209,368,583	3,360,607,859	7,898,205.57	8,205,615.58	21,102			
Total	4,604,015,832	3,687,456,717	8,669,074.49	9,011,986.94	23,440	Freeze Taxable	(-)	3,687,456,717
Tax Rate	0.242500							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,107,821	873,213	772,692	100,521	9			
OV65	40,486,615	33,913,152	31,504,799	2,408,353	160			
Total	41,594,436	34,786,365	32,277,491	2,508,874	169	Transfer Adjustment	(-)	2,508,874
						Freeze Adjusted Taxable	=	68,176,275,556

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 173,996,542.71 = 68,176,275,556 * (0.242500 / 100) + 8,669,074.49

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

2008 CERTIFIED TOTALS

Property Count: 300,727

GCN - COLLIN COUNTY
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	212,004		\$1,232,938,684	\$46,258,543,676
B	MULTIFAMILY RESIDENCE	2,708		\$135,039,635	\$4,414,102,159
C	VACANT LOT	9,319		\$0	\$961,953,962
D1	QUALIFIED AG LAND	13,411	322,661.8452	\$0	\$7,502,761,535
D2	NON-QUALIFIED LAND	2,547	22,208.2468	\$0	\$1,246,434,092
E	FARM OR RANCH IMPROVEMENT	7,174		\$24,049,362	\$839,821,464
F1	COMMERCIAL REAL PROPERTY	5,021		\$699,229,146	\$12,767,971,522
F2	INDUSTRIAL REAL PROPERTY	1,385		\$38,297,574	\$2,122,226,862
J1	WATER SYSTEMS	2		\$0	\$65,393
J2	GAS DISTRIBUTION SYSTEM	22		\$0	\$38,422,929
J3	ELECTRIC COMPANY (INCLUDING CO-OP	108		\$0	\$492,097,668
J4	TELEPHONE COMPANY (INCLUDING CO-	1,001		\$0	\$531,609,514
J5	RAILROAD	179		\$0	\$14,302,440
J6	PIPELAND COMPANY	11		\$0	\$22,859,961
J7	CABLE TELEVISION COMPANY	74		\$0	\$39,526,310
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,896
L1	COMMERCIAL PERSONAL PROPERTY	20,995		\$5,793,676	\$4,938,524,201
L2	INDUSTRIAL PERSONAL PROPERTY	174		\$0	\$152,630,575
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,797		\$3,063,142	\$44,839,724
O	RESIDENTIAL INVENTORY	20,265		\$391,842,653	\$1,392,155,926
S	SPECIAL INVENTORY TAX	191		\$0	\$185,747,112
X	TOTALLY EXEMPT PROPERTY	9,780		\$104,794,391	\$2,688,657,565
	Totals		344,870.0920	\$2,635,048,263	\$86,655,347,486

2008 CERTIFIED TOTALS

Property Count: 300,727

GCN - COLLIN COUNTY
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$2,635,048,263
TOTAL NEW VALUE TAXABLE:	\$2,485,140,312

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	580	2007 Market Value	\$37,611,934
EX366	HOUSE BILL 366	499	2007 Market Value	\$31,307,461
ABSOLUTE EXEMPTIONS VALUE LOSS				\$68,919,395

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	115	\$2,267,253
DV1	DISABLED VET	106	\$665,475
DV1S	DISABLED VET	3	\$15,000
DV2	DISABLED VET	41	\$334,500
DV2S	DISABLED VET	2	\$15,000
DV3	DISABLED VET	41	\$432,000
DV3S	DISABLED VET	2	\$20,000
DV4	DISABLED VET	42	\$498,000
DV4S	DISABLED VET	5	\$60,000
HS	HOMESTEAD	167,115	\$1,966,191,447
OV65	OVER 65	2,002	\$58,853,123
OV65S	OVER 65 Surviving Spouse	6	\$180,000
PARTIAL EXEMPTIONS VALUE LOSS		169,480	\$2,029,531,798
TOTAL EXEMPTIONS VALUE LOSS			\$2,098,451,193

New Ag / Timber Exemptions

2007 Market Value	\$32,969,769	Count: 89
2008 Ag/Timber Use	\$109,644	
NEW AG / TIMBER VALUE LOSS	\$32,860,125	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
165,485	\$235,031	\$12,419	\$222,612

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
162,296	\$236,316	\$12,407	\$223,909

2008 CERTIFIED TOTALS

GCN - COLLIN COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,724	\$2,077,817,753.00	\$1,508,832,471

2008 CERTIFIED TOTALS

JCN - COLLIN CO COMMUNITY COLLEGE

Property Count: 300,722

Grand Totals

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Land	Value		
Homesite:	12,485,134,822		
Non Homesite:	8,917,053,857		
Ag Market:	7,509,913,160		
Timber Market:	0	Total Land	(+)
			28,912,101,839

Improvement	Value		
Homesite:	36,301,970,871		
Non Homesite:	15,044,947,916	Total Improvements	(+)
			51,346,918,787

Non Real	Count	Value		
Personal Property:	23,728	6,396,194,212		
Mineral Property:	5	700		
Autos:	0	0	Total Non Real	(+)
				6,396,194,912
			Market Value	=
				86,655,215,538

Ag	Non Exempt	Exempt		
Total Productivity Market:	7,502,761,535	7,151,625		
Ag Use:	40,088,968	17,962	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
				79,192,542,971
Productivity Loss:	7,462,672,567	7,133,663	Homestead Cap	(-)
			Assessed Value	=
				98,690,295
				79,093,852,676

Exemption	Count	Local	State	Total		
AB	165	962,609,811	0	962,609,811		
CH	29	8,619,273	0	8,619,273		
CHODO	7	38,805,770	0	38,805,770		
CHODO(Partial)	141	1,463,925	0	1,463,925		
DP	2,471	48,023,268	0	48,023,268		
DV1	1,449	0	10,085,975	10,085,975		
DV1S	23	0	112,500	112,500		
DV2	381	0	3,334,500	3,334,500		
DV2S	3	0	22,500	22,500		
DV3	264	0	2,807,281	2,807,281		
DV3S	9	0	90,000	90,000		
DV4	357	0	4,244,080	4,244,080		
DV4S	145	0	1,740,000	1,740,000		
EX	8,587	0	2,641,417,480	2,641,417,480		
EX(Prorated)	107	0	15,138,449	15,138,449		
EX366	1,161	0	178,918	178,918		
FR	147	735,667,362	0	735,667,362		
HT	66	7,114,544	0	7,114,544		
LIH	2	0	5,407,737	5,407,737		
OV65	23,086	680,164,547	0	680,164,547		
OV65S	207	6,171,318	0	6,171,318		
PC	52	29,622,461	0	29,622,461		
SO	2	11,632	0	11,632	Total Exemptions	(-)
						5,202,853,331
					Net Taxable	=
						73,890,999,345

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	394,647,249	347,419,234	284,578.64	290,895.95	2,338		
OV65	4,209,368,583	3,576,859,225	2,910,761.92	2,955,098.19	21,102		
Total	4,604,015,832	3,924,278,459	3,195,340.56	3,245,994.14	23,440	Freeze Taxable	(-)
							3,924,278,459
Tax Rate	0.086493						

2008 CERTIFIED TOTALS
JCN - COLLIN CO COMMUNITY COLLEGE

Property Count: 300,722

Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	1,107,821	927,821	829,860	97,961	9		
OV65	39,680,002	35,070,723	32,843,750	2,226,973	157		
Total	40,787,823	35,998,544	33,673,610	2,324,934	166	Transfer Adjustment	(-) 2,324,934
						Freeze Adjusted Taxable	= 69,964,395,952

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 63,709,645.55 = 69,964,395,952 * (0.086493 / 100) + 3,195,340.56

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

2008 CERTIFIED TOTALS

JCN - COLLIN CO COMMUNITY COLLEGE

Property Count: 300,722

Grand Totals

8/7/2009

10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	212,002		\$1,232,938,684	\$46,258,444,318
B	MULTIFAMILY RESIDENCE	2,708		\$135,039,635	\$4,414,102,159
C	VACANT LOT	9,319		\$0	\$961,953,962
D1	QUALIFIED AG LAND	13,411	322,661.8452	\$0	\$7,502,761,535
D2	NON-QUALIFIED LAND	2,547	22,208.2468	\$0	\$1,246,434,092
E	FARM OR RANCH IMPROVEMENT	7,173		\$24,049,362	\$839,793,864
F1	COMMERCIAL REAL PROPERTY	5,021		\$699,229,146	\$12,767,971,522
F2	INDUSTRIAL REAL PROPERTY	1,385		\$38,297,574	\$2,122,226,862
J1	WATER SYSTEMS	2		\$0	\$65,393
J2	GAS DISTRIBUTION SYSTEM	22		\$0	\$38,422,929
J3	ELECTRIC COMPANY (INCLUDING CO-OP	108		\$0	\$492,097,668
J4	TELEPHONE COMPANY (INCLUDING CO-	1,000		\$0	\$531,574,670
J5	RAILROAD	179		\$0	\$14,302,440
J6	PIPELAND COMPANY	11		\$0	\$22,859,961
J7	CABLE TELEVISION COMPANY	74		\$0	\$39,526,310
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,896
L1	COMMERCIAL PERSONAL PROPERTY	20,996		\$5,793,676	\$4,938,514,350
L2	INDUSTRIAL PERSONAL PROPERTY	174		\$0	\$152,630,575
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,797		\$3,105,337	\$44,852,128
O	RESIDENTIAL INVENTORY	20,265		\$391,842,653	\$1,392,155,926
S	SPECIAL INVENTORY TAX	191		\$0	\$185,747,112
X	TOTALLY EXEMPT PROPERTY	9,778		\$104,794,391	\$2,688,656,065
	Totals		344,870.0920	\$2,635,090,458	\$86,655,186,737

2008 CERTIFIED TOTALS
 JCN - COLLIN CO COMMUNITY COLLEGE
 Effective Rate Assumption

Property Count: 300,722

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New Value

TOTAL NEW VALUE MARKET: **\$2,635,090,458**
 TOTAL NEW VALUE TAXABLE: **\$2,521,689,073**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	580	2007 Market Value	\$37,611,934
EX366	HOUSE BILL 366	499	2007 Market Value	\$31,307,461
ABSOLUTE EXEMPTIONS VALUE LOSS				\$68,919,395

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	115	\$2,267,253
DV1	DISABLED VET	106	\$665,475
DV1S	DISABLED VET	3	\$15,000
DV2	DISABLED VET	41	\$334,500
DV2S	DISABLED VET	2	\$15,000
DV3	DISABLED VET	41	\$432,000
DV3S	DISABLED VET	2	\$20,000
DV4	DISABLED VET	42	\$498,000
DV4S	DISABLED VET	5	\$60,000
OV65	OVER 65	2,002	\$58,853,123
OV65S	OVER 65 Surviving Spouse	6	\$180,000
PARTIAL EXEMPTIONS VALUE LOSS		2,365	\$63,340,351
TOTAL EXEMPTIONS VALUE LOSS			\$132,259,746

New Ag / Timber Exemptions

2007 Market Value \$32,969,769 Count: 89
 2008 Ag/Timber Use \$109,644
NEW AG / TIMBER VALUE LOSS \$32,860,125

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
165,484	\$235,033	\$590	\$234,443

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
162,296	\$236,316	\$523	\$235,793

2008 CERTIFIED TOTALS
JCN - COLLIN CO COMMUNITY COLLEGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,724	\$2,077,817,753.00	\$1,530,101,043

2008 CERTIFIED TOTALS

Property Count: 29,633

SAL - ALLEN ISD
Grand Totals

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Land		Value			
Homesite:		1,251,190,098			
Non Homesite:		818,824,234			
Ag Market:		417,424,551			
Timber Market:		0		Total Land	(+) 2,487,438,883
Improvement		Value			
Homesite:		3,710,493,293			
Non Homesite:		1,039,275,448		Total Improvements	(+) 4,749,768,741
Non Real		Count	Value		
Personal Property:		2,061	630,591,343		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 630,591,343
				Market Value	= 7,867,798,967
Ag	Non Exempt	Exempt			
Total Productivity Market:	417,424,551	0			
Ag Use:	643,710	0		Productivity Loss	(-) 416,780,841
Timber Use:	0	0		Appraised Value	= 7,451,018,126
Productivity Loss:	416,780,841	0		Homestead Cap	(-) 2,175,050
				Assessed Value	= 7,448,843,076

Exemption	Count	Local	State	Total		
CH	4	188,985	0	188,985		
CHODO	3	12,200,989	0	12,200,989		
DP	236	0	2,330,000	2,330,000		
DV1	176	0	1,104,000	1,104,000		
DV2	42	0	355,500	355,500		
DV3	36	0	380,000	380,000		
DV4	34	0	402,000	402,000		
DV4S	7	0	84,000	84,000		
EX	664	0	247,330,814	247,330,814		
EX(Prorated)	5	0	669	669		
EX366	163	0	15,981	15,981		
FR	18	79,002,918	0	79,002,918		
HS	18,307	0	273,505,290	273,505,290		
OV65	1,556	0	15,255,000	15,255,000		
OV65S	17	0	170,000	170,000		
PC	8	341,316	0	341,316	Total Exemptions	(-) 632,667,462
				Net Taxable	=	6,816,175,614

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	39,594,469	33,877,969	461,603.75	465,336.39	223		
OV65	253,159,754	218,447,754	2,578,423.71	2,591,992.78	1,389		
Total	292,754,223	252,325,723	3,040,027.46	3,057,329.17	1,612	Freeze Taxable	(-) 252,325,723
Tax Rate	1.470300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	170,960	160,960	121,593	39,367	1		
OV65	10,825,529	9,848,529	7,844,912	2,003,617	43		
Total	10,996,489	10,009,489	7,966,505	2,042,984	44	Transfer Adjustment	(-) 2,042,984
				Freeze Adjusted Taxable	=	6,561,806,907	

2008 CERTIFIED TOTALS

Property Count: 29,633

SAL - ALLEN ISD
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
99,518,274.41 = 6,561,806,907 * (1.470300 / 100) + 3,040,027.46

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

2008 CERTIFIED TOTALS

Property Count: 29,633

SAL - ALLEN ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	23,212		\$183,887,036	\$4,734,625,694
B	MULTIFAMILY RESIDENCE	115		\$10,063,668	\$240,621,497
C	VACANT LOT	519		\$0	\$75,579,394
D1	QUALIFIED AG LAND	204	4,235.3856	\$0	\$417,424,551
D2	NON-QUALIFIED LAND	169	1,578.6730	\$0	\$198,655,364
E	FARM OR RANCH IMPROVEMENT	45		\$0	\$7,120,583
F1	COMMERCIAL REAL PROPERTY	375		\$95,095,282	\$861,974,571
F2	INDUSTRIAL REAL PROPERTY	49		\$8,264,232	\$225,393,437
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$4,212,673
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$40,535,768
J4	TELEPHONE COMPANY (INCLUDING CO-	88		\$0	\$163,121,822
J5	RAILROAD	4		\$0	\$77,000
J6	PIPELAND COMPANY	2		\$0	\$124,618
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,217,381
L1	COMMERCIAL PERSONAL PROPERTY	1,781		\$0	\$407,640,368
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$10,046,746
O	RESIDENTIAL INVENTORY	2,541		\$64,783,671	\$212,697,288
S	SPECIAL INVENTORY TAX	4		\$0	\$1,993,443
X	TOTALLY EXEMPT PROPERTY	834		\$0	\$259,736,769
	Totals		5,814.0586	\$362,093,889	\$7,867,798,967

2008 CERTIFIED TOTALS

Property Count: 29,633

SAL - ALLEN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$362,093,889**
TOTAL NEW VALUE TAXABLE: **\$362,093,889**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	48	2007 Market Value	\$4,051,462
EX366	HOUSE BILL 366	88	2007 Market Value	\$3,544,322
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,595,784

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	11	\$110,000
DV1	DISABLED VET	10	\$57,000
DV2	DISABLED VET	7	\$57,000
DV3	DISABLED VET	4	\$40,000
DV4	DISABLED VET	1	\$12,000
HS	HOMESTEAD	1,068	\$15,885,000
OV65	OVER 65	171	\$1,690,000
OV65S	OVER 65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		1,274	\$17,871,000
TOTAL EXEMPTIONS VALUE LOSS			\$25,466,784

New Ag / Timber Exemptions

2007 Market Value \$4,020,560 Count: 3
2008 Ag/Timber Use \$5,725
NEW AG / TIMBER VALUE LOSS \$4,014,835

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,278	\$216,549	\$15,059	\$201,490

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,258	\$216,534	\$15,048	\$201,486

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
386	\$146,436,218.00	\$101,255,499

2008 CERTIFIED TOTALS

Property Count: 6,800

SAN - ANNA ISD
Grand Totals

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Land	Value			
Homesite:	127,690,305			
Non Homesite:	59,103,052			
Ag Market:	295,066,356			
Timber Market:	0	Total Land	(+)	481,859,713

Improvement	Value			
Homesite:	340,138,229			
Non Homesite:	32,768,641	Total Improvements	(+)	372,906,870

Non Real	Count	Value		
Personal Property:	263	23,272,083		
Mineral Property:	1	160		
Autos:	0	0	Total Non Real	(+) 23,272,243
			Market Value	= 878,038,826

Ag	Non Exempt	Exempt		
Total Productivity Market:	295,058,791	7,565		
Ag Use:	3,748,076	143	Productivity Loss	(-) 291,310,715
Timber Use:	0	0	Appraised Value	= 586,728,111
Productivity Loss:	291,310,715	7,422	Homestead Cap	(-) 2,433,899
			Assessed Value	= 584,294,212

Exemption	Count	Local	State	Total		
DP	86	0	807,194	807,194		
DV1	27	0	162,164	162,164		
DV2	9	0	76,500	76,500		
DV3	7	0	74,000	74,000		
DV3S	1	0	10,000	10,000		
DV4	8	0	96,000	96,000		
DV4S	3	0	27,096	27,096		
EX	175	0	12,428,160	12,428,160		
EX(Prorated)	3	0	93,018	93,018		
EX366	41	0	3,077	3,077		
HS	2,352	0	34,901,515	34,901,515		
HT	1	0	0	0		
OV65	389	0	3,681,411	3,681,411		
OV65S	2	0	20,000	20,000	Total Exemptions	(-) 52,380,135

Net Taxable = 531,914,077

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,266,793	7,223,491	94,070.32	95,733.21	80		
OV65	37,096,311	28,592,970	309,323.60	314,435.07	348		
Total	46,363,104	35,816,461	403,393.92	410,168.28	428	Freeze Taxable	(-) 35,816,461
Tax Rate	1.540050						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	224,507	174,507	140,566	33,941	2		
OV65	354,183	304,183	209,327	94,856	2		
Total	578,690	478,690	349,893	128,797	4	Transfer Adjustment	(-) 128,797
						Freeze Adjusted Taxable	= 495,968,819

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,041,561.72 = 495,968,819 * (1.540050 / 100) + 403,393.92

2008 CERTIFIED TOTALS

Property Count: 6,800

SAN - ANNA ISD
Grand Totals

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

2008 CERTIFIED TOTALS

Property Count: 6,800

SAN - ANNA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,321		\$15,445,067	\$378,598,033
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,889,839
C	VACANT LOT	342		\$0	\$11,627,455
D1	QUALIFIED AG LAND	1,057	31,524.2030	\$0	\$295,058,791
D2	NON-QUALIFIED LAND	194	1,686.3323	\$0	\$23,142,299
E	FARM OR RANCH IMPROVEMENT	555		\$2,951,570	\$62,757,271
F1	COMMERCIAL REAL PROPERTY	73		\$5,461,954	\$30,189,926
F2	INDUSTRIAL REAL PROPERTY	25		\$277,880	\$6,808,627
J1	WATER SYSTEMS	2		\$0	\$65,393
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$157,045
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$6,585,717
J4	TELEPHONE COMPANY (INCLUDING CO-	21		\$0	\$3,704,810
J5	RAILROAD	9		\$0	\$21,000
J6	PIPELAND COMPANY	2		\$0	\$2,176,700
J7	CABLE TELEVISION COMPANY	4		\$0	\$499,007
L1	COMMERCIAL PERSONAL PROPERTY	191		\$0	\$10,197,227
M1	TANGIBLE OTHER PERSONAL, MOBILE H	133		\$112,473	\$765,326
O	RESIDENTIAL INVENTORY	1,172		\$3,607,976	\$31,350,573
S	SPECIAL INVENTORY TAX	1		\$0	\$12,550
X	TOTALLY EXEMPT PROPERTY	216		\$0	\$12,431,237
	Totals		33,210.5353	\$27,856,920	\$878,038,826

2008 CERTIFIED TOTALS

Property Count: 6,800

SAN - ANNA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$27,856,920
TOTAL NEW VALUE TAXABLE:	\$27,796,420

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	11	2007 Market Value	\$286,996
EX366	HOUSE BILL 366	16	2007 Market Value	\$359,736
ABSOLUTE EXEMPTIONS VALUE LOSS				\$646,732

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$50,000
DV1	DISABLED VET	1	\$5,000
DV2	DISABLED VET	1	\$7,500
DV3	DISABLED VET	2	\$22,000
DV4	DISABLED VET	3	\$36,000
HS	HOMESTEAD	214	\$3,150,000
OV65	OVER 65	44	\$415,000
PARTIAL EXEMPTIONS VALUE LOSS		270	\$3,685,500
TOTAL EXEMPTIONS VALUE LOSS			\$4,332,232

New Ag / Timber Exemptions

2007 Market Value	\$41,117	Count: 1
2008 Ag/Timber Use	\$263	
NEW AG / TIMBER VALUE LOSS	\$40,854	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,340	\$129,448	\$15,895	\$113,553

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,096	\$124,673	\$15,739	\$108,934

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
31	\$4,642,103.00	\$3,868,168

2008 CERTIFIED TOTALS

Property Count: 208

SBD - BLAND ISD
Grand Totals

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Land	Value			
Homesite:	1,161,977			
Non Homesite:	3,281,079			
Ag Market:	14,534,256			
Timber Market:	0	Total Land	(+)	18,977,312

Improvement	Value			
Homesite:	4,307,633			
Non Homesite:	540,000	Total Improvements	(+)	4,847,633

Non Real	Count	Value			
Personal Property:	7	169,454			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	169,454
			Market Value	=	23,994,399

Ag	Non Exempt	Exempt			
Total Productivity Market:	14,534,256	0			
Ag Use:	331,853	0	Productivity Loss	(-)	14,202,403
Timber Use:	0	0	Appraised Value	=	9,791,996
Productivity Loss:	14,202,403	0	Homestead Cap	(-)	175,213
			Assessed Value	=	9,616,783

Exemption	Count	Local	State	Total		
DP	3	0	20,000	20,000		
DV2	1	0	12,000	12,000		
EX	15	0	1,475,491	1,475,491		
EX366	2	0	80	80		
HS	36	0	536,388	536,388		
OV65	7	0	70,000	70,000		
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 2,123,959

Net Taxable = 7,492,824

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	114,664	89,664	774.86	774.86	1		
OV65	435,645	298,645	1,873.20	1,873.20	5		
Total	550,309	388,309	2,648.06	2,648.06	6	Freeze Taxable	(-) 388,309
Tax Rate	1.535000						

Freeze Adjusted Taxable = 7,104,515

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 111,702.37 = 7,104,515 * (1.535000 / 100) + 2,648.06

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

2008 CERTIFIED TOTALS

Property Count: 208

SBD - BLAND ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16		\$95,229	\$1,321,380
C	VACANT LOT	8		\$0	\$74,138
D1	QUALIFIED AG LAND	118	3,426.4320	\$0	\$14,534,256
D2	NON-QUALIFIED LAND	20	276.1466	\$0	\$1,584,538
E	FARM OR RANCH IMPROVEMENT	61		\$328,617	\$4,744,745
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$3,540
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$23,960
J6	PIPELAND COMPANY	1		\$0	\$5,000
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$136,874
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$90,397
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$1,475,571
	Totals		3,702.5786	\$423,846	\$23,994,399

2008 CERTIFIED TOTALS

Property Count: 208

SBD - BLAND ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$423,846
TOTAL NEW VALUE TAXABLE:	\$421,805

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2007 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$26,620
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$36,620
TOTAL EXEMPTIONS VALUE LOSS			\$36,620

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
35	\$101,887	\$19,903	\$81,984
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$104,394	\$16,415	\$87,979

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2008 CERTIFIED TOTALS

Property Count: 2,910

SBL - BLUE RIDGE ISD
Grand Totals

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Land		Value				
Homesite:		19,597,274				
Non Homesite:		14,767,012				
Ag Market:		167,759,896				
Timber Market:		0		Total Land	(+)	202,124,182
Improvement		Value				
Homesite:		79,423,855				
Non Homesite:		8,743,507		Total Improvements	(+)	88,167,362
Non Real		Count	Value			
Personal Property:	105	11,797,113				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	11,797,113
				Market Value	=	302,088,657
Ag	Non Exempt	Exempt				
Total Productivity Market:	167,749,400	10,496				
Ag Use:	4,066,266	24		Productivity Loss	(-)	163,683,134
Timber Use:	0	0		Appraised Value	=	138,405,523
Productivity Loss:	163,683,134	10,472		Homestead Cap	(-)	791,604
				Assessed Value	=	137,613,919

Exemption	Count	Local	State	Total		
DP	28	0	272,141	272,141		
DV1	15	0	106,233	106,233		
DV2	2	0	15,000	15,000		
DV3	3	0	32,000	32,000		
DV4	1	0	12,000	12,000		
DV4S	1	0	5,701	5,701		
EX	116	0	3,431,521	3,431,521		
EX366	27	0	2,528	2,528		
HS	770	0	11,352,354	11,352,354		
OV65	197	0	1,851,788	1,851,788		
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 17,091,266
					Net Taxable	= 120,522,653

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,624,910	985,269	11,913.10	13,191.53	26		
OV65	14,727,771	10,123,349	106,634.92	110,788.65	188		
Total	16,352,681	11,108,618	118,548.02	123,980.18	214	Freeze Taxable	(-) 11,108,618
Tax Rate	1.540440						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	33,601	8,601	8,525	76	1		
OV65	139,097	104,097	101,362	2,735	2		
Total	172,698	112,698	109,887	2,811	3	Transfer Adjustment	(-) 2,811
						Freeze Adjusted Taxable	= 109,411,224

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,803,962.28 = 109,411,224 * (1.540440 / 100) + 118,548.02

Tax Increment Finance Value: 0

Collin County

2008 CERTIFIED TOTALS

As of Certification

Property Count: 2,910

SBL - BLUE RIDGE ISD
Grand Totals

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Tax Increment Finance Levy:

0.00

2008 CERTIFIED TOTALS

Property Count: 2,910

SBL - BLUE RIDGE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	758		\$975,751	\$43,862,037
B	MULTIFAMILY RESIDENCE	19		\$268,576	\$1,949,185
C	VACANT LOT	194		\$0	\$2,795,826
D1	QUALIFIED AG LAND	1,393	36,509.3301	\$0	\$167,749,400
D2	NON-QUALIFIED LAND	158	1,333.0719	\$0	\$7,718,012
E	FARM OR RANCH IMPROVEMENT	868		\$2,111,789	\$58,526,133
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$2,813,948
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$792,111
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$129,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$7,160,626
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$1,096,199
J6	PIPELAND COMPANY	5		\$0	\$1,741,421
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,689
L1	COMMERCIAL PERSONAL PROPERTY	56		\$0	\$1,451,491
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$110,248	\$536,432
O	RESIDENTIAL INVENTORY	25		\$0	\$305,088
X	TOTALLY EXEMPT PROPERTY	143		\$138,211	\$3,434,049
	Totals		37,842.4020	\$3,604,575	\$302,088,657

2008 CERTIFIED TOTALS

Property Count: 2,910

SBL - BLUE RIDGE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$3,604,575
TOTAL NEW VALUE TAXABLE:	\$3,371,358

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2007 Market Value	\$329,150
EX366	HOUSE BILL 366	16	2007 Market Value	\$73,198
ABSOLUTE EXEMPTIONS VALUE LOSS				\$402,348

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	DISABLED VET	1	\$5,000
DV2	DISABLED VET	1	\$7,500
DV3	DISABLED VET	1	\$10,000
HS	HOMESTEAD	31	\$463,034
OV65	OVER 65	9	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS			44
TOTAL EXEMPTIONS VALUE LOSS			\$575,534
			\$977,882

New Ag / Timber Exemptions

2007 Market Value	\$185,766	Count: 11
2008 Ag/Timber Use	\$3,613	
NEW AG / TIMBER VALUE LOSS	\$182,153	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
764	\$87,659	\$15,770	\$71,889
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
400	\$78,375	\$16,143	\$62,232

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$1,049,946.00	\$795,957

2008 CERTIFIED TOTALS

Property Count: 5,793

SCL - CELINA ISD
Grand Totals

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Land	Value			
Homesite:	131,395,078			
Non Homesite:	83,556,273			
Ag Market:	1,102,753,312			
Timber Market:	0	Total Land	(+)	1,317,704,663

Improvement	Value			
Homesite:	383,504,599			
Non Homesite:	48,387,987	Total Improvements	(+)	431,892,586

Non Real	Count	Value		
Personal Property:	362	49,281,006		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real	(+) 49,281,106
			Market Value	= 1,798,878,355

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,102,742,592	10,720		
Ag Use:	5,941,116	441	Productivity Loss	(-) 1,096,801,476
Timber Use:	0	0	Appraised Value	= 702,076,879
Productivity Loss:	1,096,801,476	10,279	Homestead Cap	(-) 5,897,761
			Assessed Value	= 696,179,118

Exemption	Count	Local	State	Total		
CH	1	606,982	0	606,982		
DP	39	0	374,109	374,109		
DV1	22	0	163,500	163,500		
DV1S	1	0	5,000	5,000		
DV2	9	0	76,500	76,500		
DV3	5	0	54,000	54,000		
DV4	4	0	48,000	48,000		
DV4S	3	0	33,899	33,899		
EX	165	0	13,900,725	13,900,725		
EX(Prorated)	1	0	12,354	12,354		
EX366	58	0	4,580	4,580		
HS	1,761	0	26,289,517	26,289,517		
OV65	363	0	3,551,972	3,551,972		
OV65S	5	0	50,000	50,000		
PC	2	1,442,908	0	1,442,908	Total Exemptions	(-) 46,614,046

Net Taxable = 649,565,072

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,494,646	4,536,037	59,489.36	61,455.00	38		
OV65	53,824,951	45,220,406	475,585.10	479,683.81	342		
Total	59,319,597	49,756,443	535,074.46	541,138.81	380	Freeze Taxable	(-) 49,756,443
Tax Rate	1.540000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	925,728	815,728	635,719	180,009	5		
Total	925,728	815,728	635,719	180,009	5	Transfer Adjustment	(-) 180,009
						Freeze Adjusted Taxable	= 599,628,620

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,769,355.21 = 599,628,620 * (1.540000 / 100) + 535,074.46

2008 CERTIFIED TOTALS

Property Count: 5,793

SCL - CELINA ISD
Grand Totals

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

2008 CERTIFIED TOTALS

Property Count: 5,793

SCL - CELINA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,055		\$20,370,482	\$342,588,422
B	MULTIFAMILY RESIDENCE	23		\$1,428,444	\$4,504,806
C	VACANT LOT	448		\$0	\$26,824,841
D1	QUALIFIED AG LAND	1,846	49,392.6415	\$0	\$1,102,742,592
D2	NON-QUALIFIED LAND	134	949.1223	\$0	\$29,424,887
E	FARM OR RANCH IMPROVEMENT	942		\$8,415,213	\$156,919,662
F1	COMMERCIAL REAL PROPERTY	78		\$3,010,094	\$37,535,224
F2	INDUSTRIAL REAL PROPERTY	40		\$1,523,026	\$10,950,989
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$605,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$2,837,930
J4	TELEPHONE COMPANY (INCLUDING CO-	19		\$0	\$3,760,779
J5	RAILROAD	12		\$0	\$3,031,931
J6	PIPELAND COMPANY	4		\$0	\$7,607,785
J7	CABLE TELEVISION COMPANY	3		\$0	\$145,774
L1	COMMERCIAL PERSONAL PROPERTY	271		\$0	\$31,189,869
M1	TANGIBLE OTHER PERSONAL, MOBILE H	36		\$0	\$708,992
O	RESIDENTIAL INVENTORY	409		\$7,012,489	\$22,323,562
S	SPECIAL INVENTORY TAX	1		\$0	\$662,763
X	TOTALLY EXEMPT PROPERTY	223		\$0	\$14,512,287
	Totals		50,341.7638	\$41,759,748	\$1,798,878,355

2008 CERTIFIED TOTALS

Property Count: 5,793

SCL - CELINA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$41,759,748
TOTAL NEW VALUE TAXABLE:	\$41,738,651

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2007 Market Value	\$27,954
EX366	HOUSE BILL 366	32	2007 Market Value	\$241,823
ABSOLUTE EXEMPTIONS VALUE LOSS				\$269,777

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV3	DISABLED VET	1	\$10,000
HS	HOMESTEAD	133	\$1,995,000
OV65	OVER 65	27	\$270,000
PARTIAL EXEMPTIONS VALUE LOSS			\$2,285,000
TOTAL EXEMPTIONS VALUE LOSS			\$2,554,777

New Ag / Timber Exemptions

2007 Market Value	\$1,002,810	Count: 7
2008 Ag/Timber Use	\$5,542	
NEW AG / TIMBER VALUE LOSS	\$997,268	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,751	\$207,809	\$18,305	\$189,504
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,310	\$198,573	\$17,329	\$181,244

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
28	\$9,446,684.00	\$6,280,592

2008 CERTIFIED TOTALS

Property Count: 6,731

SCO - COMMUNITY ISD
Grand Totals

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Land		Value			
Homesite:		106,366,133			
Non Homesite:		66,387,004			
Ag Market:		238,704,579			
Timber Market:		0		Total Land	(+) 411,457,716
Improvement		Value			
Homesite:		285,389,780			
Non Homesite:		16,539,411		Total Improvements	(+) 301,929,191
Non Real		Count	Value		
Personal Property:	231	17,883,661			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 17,883,661
				Market Value	= 731,270,568
Ag	Non Exempt	Exempt			
Total Productivity Market:	238,704,579	0			
Ag Use:	3,747,154	0		Productivity Loss	(-) 234,957,425
Timber Use:	0	0		Appraised Value	= 496,313,143
Productivity Loss:	234,957,425	0		Homestead Cap	(-) 3,640,512
				Assessed Value	= 492,672,631

Exemption	Count	Local	State	Total		
DP	88	0	803,739	803,739		
DV1	27	0	160,137	160,137		
DV2	9	0	64,500	64,500		
DV3	5	0	52,000	52,000		
DV4	8	0	96,000	96,000		
DV4S	3	0	36,000	36,000		
EX	348	0	12,966,829	12,966,829		
EX366	47	0	3,084	3,084		
HS	2,010	0	29,861,171	29,861,171		
OV65	358	0	3,419,341	3,419,341		
OV65S	4	0	34,429	34,429		
PC	1	119,581	0	119,581	Total Exemptions	(-) 47,616,811
					Net Taxable	= 445,055,820

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,737,452	5,612,646	71,927.77	78,971.25	86		
OV65	35,303,878	27,314,593	291,935.57	296,903.37	324		
Total	43,041,330	32,927,239	363,863.34	375,874.62	410	Freeze Taxable	(-) 32,927,239
Tax Rate	1.495000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,078,614	918,614	476,695	441,919	7		
Total	1,078,614	918,614	476,695	441,919	7	Transfer Adjustment	(-) 441,919
						Freeze Adjusted Taxable	= 411,686,662

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,518,578.94 = 411,686,662 * (1.495000 / 100) + 363,863.34

Tax Increment Finance Value: 0

Collin County

2008 CERTIFIED TOTALS

As of Certification

Property Count: 6,731

SCO - COMMUNITY ISD
Grand Totals

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Tax Increment Finance Levy:

0.00

2008 CERTIFIED TOTALS

Property Count: 6,731

SCO - COMMUNITY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,688		\$19,812,165	\$290,578,296
C	VACANT LOT	815		\$0	\$19,547,866
D1	QUALIFIED AG LAND	1,446	28,995.0277	\$0	\$238,704,579
D2	NON-QUALIFIED LAND	257	1,799.5366	\$0	\$25,122,602
E	FARM OR RANCH IMPROVEMENT	979		\$2,563,264	\$88,658,849
F1	COMMERCIAL REAL PROPERTY	42		\$754,749	\$10,377,574
F2	INDUSTRIAL REAL PROPERTY	28		\$127,520	\$4,921,012
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$103,192
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$7,087,668
J4	TELEPHONE COMPANY (INCLUDING CO-	21		\$0	\$3,033,842
J5	RAILROAD	9		\$0	\$1,333,248
J6	PIPELAND COMPANY	6		\$0	\$1,888,039
J7	CABLE TELEVISION COMPANY	7		\$0	\$149,695
L1	COMMERCIAL PERSONAL PROPERTY	144		\$0	\$4,456,438
M1	TANGIBLE OTHER PERSONAL, MOBILE H	86		\$217,467	\$1,741,281
O	RESIDENTIAL INVENTORY	594		\$5,816,698	\$20,593,689
S	SPECIAL INVENTORY TAX	2		\$0	\$2,785
X	TOTALLY EXEMPT PROPERTY	395		\$0	\$12,969,913
	Totals		30,794.5643	\$29,291,863	\$731,270,568

2008 CERTIFIED TOTALS

Property Count: 6,731

SCO - COMMUNITY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$29,291,863
TOTAL NEW VALUE TAXABLE:	\$29,148,658

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	20	2007 Market Value	\$165,666
EX366	HOUSE BILL 366	20	2007 Market Value	\$130,398
ABSOLUTE EXEMPTIONS VALUE LOSS				\$296,064

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	DISABLED VET	6	\$37,000
DV3	DISABLED VET	2	\$22,000
DV4	DISABLED VET	1	\$12,000
HS	HOMESTEAD	173	\$2,580,000
OV65	OVER 65	37	\$354,020
PARTIAL EXEMPTIONS VALUE LOSS			221
TOTAL EXEMPTIONS VALUE LOSS			\$3,025,020
TOTAL EXEMPTIONS VALUE LOSS			\$3,321,084

New Ag / Timber Exemptions

2007 Market Value	\$633,654	Count: 16
2008 Ag/Timber Use	\$11,967	
NEW AG / TIMBER VALUE LOSS	\$621,687	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
2	\$700,949	\$542,539

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,987	\$135,284	\$16,712	\$118,572

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,578	\$135,134	\$16,233	\$118,901

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$2,037,078.00	\$1,446,726

2008 CERTIFIED TOTALS

SFC - FARMERSVILLE ISD

Property Count: 5,883

Grand Totals

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Land	Value			
Homesite:	64,998,954			
Non Homesite:	79,476,581			
Ag Market:	198,745,514			
Timber Market:	0	Total Land	(+)	343,221,049

Improvement	Value			
Homesite:	180,057,630			
Non Homesite:	43,507,563	Total Improvements	(+)	223,565,193

Non Real	Count	Value		
Personal Property:	349	34,503,963		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 34,503,963
			Market Value	= 601,290,205

Ag	Non Exempt	Exempt		
Total Productivity Market:	198,745,514	0		
Ag Use:	3,920,553	0	Productivity Loss	(-) 194,824,961
Timber Use:	0	0	Appraised Value	= 406,465,244
Productivity Loss:	194,824,961	0	Homestead Cap	(-) 3,496,246
			Assessed Value	= 402,968,998

Exemption	Count	Local	State	Total		
CH	2	201,150	0	201,150		
DP	77	0	709,508	709,508		
DV1	26	0	164,429	164,429		
DV2	9	0	85,500	85,500		
DV3	2	0	22,000	22,000		
DV4	8	0	88,000	88,000		
DV4S	5	0	48,000	48,000		
EX	416	0	35,931,735	35,931,735		
EX(Prorated)	14	0	66,309	66,309		
EX366	52	0	5,527	5,527		
HS	1,645	0	24,422,460	24,422,460		
OV65	441	0	4,266,620	4,266,620		
OV65S	3	0	30,000	30,000	Total Exemptions	(-) 66,041,238

Net Taxable = 336,927,760

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,975,246	3,161,135	33,223.35	35,166.68	74		
OV65	40,143,153	29,492,119	242,655.94	253,441.87	427		
Total	45,118,399	32,653,254	275,879.29	288,608.55	501	Freeze Taxable	(-) 32,653,254
Tax Rate	1.280000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	525,521	430,521	267,409	163,112	5		
Total	525,521	430,521	267,409	163,112	5	Transfer Adjustment	(-) 163,112
						Freeze Adjusted Taxable	= 304,111,394

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,168,505.13 = 304,111,394 * (1.280000 / 100) + 275,879.29

2008 CERTIFIED TOTALS

Property Count: 5,883

SFC - FARMERSVILLE ISD
Grand Totals

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

2008 CERTIFIED TOTALS

Property Count: 5,883

SFC - FARMERSVILLE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,945		\$6,471,925	\$163,518,778
B	MULTIFAMILY RESIDENCE	17		\$0	\$2,449,346
C	VACANT LOT	770		\$0	\$17,198,905
D1	QUALIFIED AG LAND	1,516	35,803.2327	\$0	\$198,745,514
D2	NON-QUALIFIED LAND	291	2,178.3156	\$0	\$17,322,277
E	FARM OR RANCH IMPROVEMENT	953		\$2,166,819	\$80,584,167
F1	COMMERCIAL REAL PROPERTY	114		\$1,197,072	\$27,061,592
F2	INDUSTRIAL REAL PROPERTY	65		\$607,985	\$15,987,080
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$361,893
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$10,546,189
J4	TELEPHONE COMPANY (INCLUDING CO-	17		\$0	\$3,115,054
J5	RAILROAD	12		\$0	\$1,473,560
J6	PIPELAND COMPANY	4		\$0	\$1,191,230
J7	CABLE TELEVISION COMPANY	3		\$0	\$386,094
L1	COMMERCIAL PERSONAL PROPERTY	251		\$211,500	\$10,123,489
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$6,191,915
M1	TANGIBLE OTHER PERSONAL, MOBILE H	162		\$112,566	\$4,012,105
O	RESIDENTIAL INVENTORY	128		\$393,043	\$3,636,432
S	SPECIAL INVENTORY TAX	8		\$0	\$1,246,173
X	TOTALLY EXEMPT PROPERTY	470		\$0	\$36,138,412
	Totals		37,981.5483	\$11,160,910	\$601,290,205

2008 CERTIFIED TOTALS

Property Count: 5,883

SFC - FARMERSVILLE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$11,160,910
TOTAL NEW VALUE TAXABLE:	\$11,119,301

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	22	2007 Market Value	\$50,168
EX366	HOUSE BILL 366	26	2007 Market Value	\$160,740
ABSOLUTE EXEMPTIONS VALUE LOSS				\$210,908

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	DISABLED VET	1	\$5,000
DV4	DISABLED VET	1	\$12,000
HS	HOMESTEAD	67	\$1,003,280
OV65	OVER 65	16	\$160,000
PARTIAL EXEMPTIONS VALUE LOSS		87	\$1,200,280
TOTAL EXEMPTIONS VALUE LOSS			\$1,411,188

New Ag / Timber Exemptions

2007 Market Value	\$608,886	Count: 15
2008 Ag/Timber Use	\$12,095	
NEW AG / TIMBER VALUE LOSS	\$596,791	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,607	\$106,644	\$17,028	\$89,616
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,157	\$101,468	\$17,320	\$84,148

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
35	\$3,460,444.00	\$2,779,764

2008 CERTIFIED TOTALS

Property Count: 42,942

SFR - FRISCO ISD
Grand Totals

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Land		Value				
Homesite:		2,108,554,442				
Non Homesite:		1,871,118,214				
Ag Market:		1,238,965,805				
Timber Market:		0		Total Land	(+)	5,218,638,461
Improvement		Value				
Homesite:		5,686,832,306				
Non Homesite:		2,825,708,419		Total Improvements	(+)	8,512,540,725
Non Real		Count	Value			
Personal Property:		3,162	770,928,346			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	770,928,346
				Market Value	=	14,502,107,532
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,237,261,102	1,704,703				
Ag Use:	1,616,016	3,016		Productivity Loss	(-)	1,235,645,086
Timber Use:	0	0		Appraised Value	=	13,266,462,446
Productivity Loss:	1,235,645,086	1,701,687		Homestead Cap	(-)	14,879,998
				Assessed Value	=	13,251,582,448

Exemption	Count	Local	State	Total		
CH	1	324,310	0	324,310		
DP	207	0	2,050,000	2,050,000		
DV1	164	0	1,018,000	1,018,000		
DV1S	2	0	7,500	7,500		
DV2	51	0	436,500	436,500		
DV3	31	0	323,000	323,000		
DV4	36	0	432,000	432,000		
DV4S	9	0	108,000	108,000		
EX	1,215	0	446,969,731	446,969,731		
EX(Prorated)	11	0	8,758,296	8,758,296		
EX366	188	0	15,100	15,100		
FR	6	18,643,424	0	18,643,424		
HS	22,927	0	342,610,387	342,610,387		
OV65	1,916	0	18,870,000	18,870,000		
OV65S	13	0	130,000	130,000		
PC	3	1,157,597	0	1,157,597	Total Exemptions	(-) 841,853,845
					Net Taxable	= 12,409,728,603

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	41,144,160	36,270,160	446,535.40	450,350.28	191		
OV65	372,877,239	331,348,739	3,634,611.90	3,668,196.56	1,657		
Total	414,021,399	367,618,899	4,081,147.30	4,118,546.84	1,848	Freeze Taxable	(-) 367,618,899
Tax Rate	1.370000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	534,382	472,382	423,485	48,897	2		
OV65	14,472,196	13,213,196	10,140,051	3,073,145	54		
Total	15,006,578	13,685,578	10,563,536	3,122,042	56	Transfer Adjustment	(-) 3,122,042
						Freeze Adjusted Taxable	= 12,038,987,662

2008 CERTIFIED TOTALS

Property Count: 42,942

SFR - FRISCO ISD

Grand Totals

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

169,015,278.27 = 12,038,987,662 * (1.370000 / 100) + 4,081,147.30

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2008 CERTIFIED TOTALS

Property Count: 42,942

SFR - FRISCO ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	31,322		\$359,636,319	\$7,309,139,085
B	MULTIFAMILY RESIDENCE	746		\$72,899,797	\$820,606,907
C	VACANT LOT	918		\$0	\$237,633,877
D1	QUALIFIED AG LAND	451	11,341.1350	\$0	\$1,237,261,102
D2	NON-QUALIFIED LAND	207	2,074.2851	\$0	\$344,288,743
E	FARM OR RANCH IMPROVEMENT	72		\$56,878	\$12,434,739
F1	COMMERCIAL REAL PROPERTY	714		\$273,793,893	\$2,757,575,297
F2	INDUSTRIAL REAL PROPERTY	85		\$8,205,899	\$195,540,653
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$5,741,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$47,680,984
J4	TELEPHONE COMPANY (INCLUDING CO-	133		\$0	\$43,750,012
J5	RAILROAD	9		\$0	\$2,040,619
J6	PIPELAND COMPANY	1		\$0	\$1,355,743
J7	CABLE TELEVISION COMPANY	3		\$0	\$7,955,886
L1	COMMERCIAL PERSONAL PROPERTY	2,801		\$1,368,266	\$646,913,949
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$3,624,178
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$0	\$387,067
O	RESIDENTIAL INVENTORY	4,671		\$92,160,709	\$363,202,385
S	SPECIAL INVENTORY TAX	9		\$0	\$17,665,605
X	TOTALLY EXEMPT PROPERTY	1,404		\$6,318,598	\$447,309,141
	Totals		13,415.4201	\$814,440,359	\$14,502,107,532

2008 CERTIFIED TOTALS

Property Count: 42,942

SFR - FRISCO ISD
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$814,440,359
TOTAL NEW VALUE TAXABLE:	\$808,101,761

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	96	2007 Market Value	\$8,157,434
EX366	HOUSE BILL 366	102	2007 Market Value	\$3,435,874
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,593,308

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	16	\$160,000
DV1	DISABLED VET	22	\$145,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	9	\$72,000
DV3	DISABLED VET	7	\$76,000
DV4	DISABLED VET	5	\$60,000
DV4S	DISABLED VET	1	\$12,000
HS	HOMESTEAD	2,073	\$30,910,050
OV65	OVER 65	268	\$2,630,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		2,403	\$34,080,050
TOTAL EXEMPTIONS VALUE LOSS			\$45,673,358

New Ag / Timber Exemptions

2007 Market Value	\$18,595,428	Count: 3
2008 Ag/Timber Use	\$9,643	
NEW AG / TIMBER VALUE LOSS	\$18,585,785	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,621	\$250,060	\$15,602	\$234,458

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,605	\$250,055	\$15,583	\$234,472

2008 CERTIFIED TOTALS

SFR - FRISCO ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
599	\$276,371,250.00	\$226,556,043

2008 CERTIFIED TOTALS

Property Count: 5

SGU - GUNTER ISD
Grand Totals

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Land		Value			
Homesite:		27,000			
Non Homesite:		15,000			
Ag Market:		3,072,000			
Timber Market:		0		Total Land	(+) 3,114,000
Improvement		Value			
Homesite:		254,703			
Non Homesite:		28,247		Total Improvements	(+) 282,950
Non Real		Count	Value		
Personal Property:		3	13,058		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 13,058
				Market Value	= 3,410,008
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,072,000	0			
Ag Use:	14,697	0		Productivity Loss	(-) 3,057,303
Timber Use:	0	0		Appraised Value	= 352,705
Productivity Loss:	3,057,303	0		Homestead Cap	(-) 147,718
				Assessed Value	= 204,987
Exemption	Count	Local	State	Total	
EX366	1	0	390	390	
HS	1	0	15,000	15,000	Total Exemptions (-) 15,390
					Net Taxable = 189,597

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,730.20 = 189,597 * (1.440000 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 5

SGU - GUNTER ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	2	207.0000	\$0	\$3,072,000
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$324,950
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$940
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$11,728
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$390
		Totals	207.0000	\$0	\$3,410,008

2008 CERTIFIED TOTALS

Property Count: 5

SGU - GUNTER ISD
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2007 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$266,703	\$162,718	\$103,985

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2008 CERTIFIED TOTALS

Property Count: 188

SLN - LEONARD ISD
Grand Totals

8/7/2009 10:48:33AM

Land	Value			
Homesite:	861,574			
Non Homesite:	1,088,342			
Ag Market:	14,142,060			
Timber Market:	0	Total Land	(+)	16,091,976

Improvement	Value			
Homesite:	4,919,807			
Non Homesite:	933,315	Total Improvements	(+)	5,853,122

Non Real	Count	Value		
Personal Property:	2	7,700		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 7,700
			Market Value	= 21,952,798

Ag	Non Exempt	Exempt		
Total Productivity Market:	14,142,060	0		
Ag Use:	401,607	0	Productivity Loss	(-) 13,740,453
Timber Use:	0	0	Appraised Value	= 8,212,345
Productivity Loss:	13,740,453	0	Homestead Cap	(-) 278,440
			Assessed Value	= 7,933,905

Exemption	Count	Local	State	Total		
DP	1	0	10,000	10,000		
DV1	2	0	17,000	17,000		
EX	5	0	115,176	115,176		
HS	39	0	563,927	563,927		
OV65	11	0	75,761	75,761	Total Exemptions	(-) 781,864
					Net Taxable	= 7,152,041

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	116,472	86,472	813.60	813.60	1			
OV65	654,099	436,929	3,447.29	4,228.42	10			
Total	770,571	523,401	4,260.89	5,042.02	11	Freeze Taxable	(-) 523,401	
Tax Rate	1.264837							
						Freeze Adjusted Taxable	= 6,628,640	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 88,102.38 = 6,628,640 * (1.264837 / 100) + 4,260.89

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

2008 CERTIFIED TOTALS

Property Count: 188

SLN - LEONARD ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	30		\$0	\$1,033,881
C	VACANT LOT	11		\$0	\$126,732
D1	QUALIFIED AG LAND	115	4,150.4990	\$0	\$14,142,060
D2	NON-QUALIFIED LAND	18	185.4420	\$0	\$833,814
E	FARM OR RANCH IMPROVEMENT	80		\$105,370	\$5,564,359
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$2,850
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$4,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$129,076
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$115,176
	Totals		4,335.9410	\$105,370	\$21,952,798

2008 CERTIFIED TOTALS

Property Count: 188

SLN - LEONARD ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$105,370
TOTAL NEW VALUE TAXABLE:	\$105,370

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

New Ag / Timber Exemptions

2007 Market Value	\$27,000	Count: 1
2008 Ag/Timber Use	\$400	
NEW AG / TIMBER VALUE LOSS	\$26,600	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
39	\$85,736	\$21,599	\$64,137
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14	\$71,009	\$27,792	\$43,217

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$257,500.00	\$7,520

2008 CERTIFIED TOTALS

Property Count: 5,441

SLV - LOVEJOY ISD
Grand Totals

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Land		Value			
Homesite:		457,300,292			
Non Homesite:		58,904,710			
Ag Market:		91,936,158			
Timber Market:		0		Total Land	(+) 608,141,160
Improvement		Value			
Homesite:		1,060,878,613			
Non Homesite:		7,506,308		Total Improvements	(+) 1,068,384,921
Non Real		Count	Value		
Personal Property:	231	10,361,253			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 10,361,253
				Market Value	= 1,686,887,334
Ag	Non Exempt	Exempt			
Total Productivity Market:	91,936,158	0			
Ag Use:	280,669	0		Productivity Loss	(-) 91,655,489
Timber Use:	0	0		Appraised Value	= 1,595,231,845
Productivity Loss:	91,655,489	0		Homestead Cap	(-) 18,982,547
				Assessed Value	= 1,576,249,298

Exemption	Count	Local	State	Total		
DP	44	0	400,000	400,000		
DV1	30	0	227,000	227,000		
DV1S	2	0	10,000	10,000		
DV2	10	0	102,000	102,000		
DV2S	1	0	7,500	7,500		
DV3	11	0	124,000	124,000		
DV3S	2	0	20,000	20,000		
DV4	8	0	96,000	96,000		
DV4S	1	0	12,000	12,000		
EX	154	0	20,296,335	20,296,335		
EX(Prorated)	1	0	113	113		
EX366	49	0	1,884	1,884		
HS	3,780	0	56,557,500	56,557,500		
OV65	1,074	4,269,796	10,680,000	14,949,796		
OV65S	3	12,000	30,000	42,000		
SO	1	5,832	0	5,832	Total Exemptions	(-) 92,851,960
					Net Taxable	= 1,483,397,338

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,894,126	10,892,126	138,581.29	140,506.56	40		
OV65	245,794,991	218,273,195	2,613,792.89	2,625,723.97	941		
Total	257,689,117	229,165,321	2,752,374.18	2,766,230.53	981	Freeze Taxable	(-) 229,165,321
Tax Rate	1.515000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	303,900	278,900	237,241	41,659	1		
OV65	10,474,304	9,476,804	7,279,017	2,197,787	35		
Total	10,778,204	9,755,704	7,516,258	2,239,446	36	Transfer Adjustment	(-) 2,239,446
						Freeze Adjusted Taxable	= 1,251,992,571

2008 CERTIFIED TOTALS

Property Count: 5,441

SLV - LOVEJOY ISD

Grand Totals

8/7/2009

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

21,720,061.63 = 1,251,992,571 * (1.515000 / 100) + 2,752,374.18

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2008 CERTIFIED TOTALS

Property Count: 5,441

SLV - LOVEJOY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,283		\$49,999,439	\$1,447,963,811
C	VACANT LOT	196		\$0	\$20,845,657
D1	QUALIFIED AG LAND	285	2,540.4646	\$0	\$91,936,158
D2	NON-QUALIFIED LAND	50	406.2794	\$0	\$19,469,661
E	FARM OR RANCH IMPROVEMENT	170		\$155,531	\$29,642,981
F1	COMMERCIAL REAL PROPERTY	11		\$45,000	\$3,441,035
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$3,246,025
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$2,537,960
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$3,367,594
J5	RAILROAD	1		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$5,240
J7	CABLE TELEVISION COMPANY	3		\$0	\$282,025
L1	COMMERCIAL PERSONAL PROPERTY	156		\$0	\$4,151,259
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$96,826
O	RESIDENTIAL INVENTORY	259		\$12,819,796	\$39,592,593
X	TOTALLY EXEMPT PROPERTY	202		\$0	\$20,298,219
	Totals		2,946.7440	\$63,019,766	\$1,686,887,334

2008 CERTIFIED TOTALS

Property Count: 5,441

SLV - LOVEJOY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$63,019,766
TOTAL NEW VALUE TAXABLE:	\$62,971,507

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2007 Market Value	\$0
EX366	HOUSE BILL 366	29	2007 Market Value	\$288,371
ABSOLUTE EXEMPTIONS VALUE LOSS				\$288,371

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	DISABLED VET	4	\$27,000
DV2S	DISABLED VET	1	\$7,500
DV3	DISABLED VET	2	\$22,000
DV4S	DISABLED VET	1	\$12,000
HS	HOMESTEAD	243	\$3,630,000
OV65	OVER 65	133	\$1,848,000
PARTIAL EXEMPTIONS VALUE LOSS		387	\$5,576,500
TOTAL EXEMPTIONS VALUE LOSS			\$5,864,871

New Ag / Timber Exemptions

2007 Market Value	\$245,101	Count: 2
2008 Ag/Timber Use	\$588	
NEW AG / TIMBER VALUE LOSS	\$244,513	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,778	\$346,734	\$19,989	\$326,745

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,703	\$348,405	\$19,933	\$328,472

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
117	\$47,841,696.00	\$42,028,535

2008 CERTIFIED TOTALS

Property Count: 42,889

SMC - MCKINNEY ISD
Grand Totals

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Land		Value			
Homesite:		1,679,177,821			
Non Homesite:		1,226,660,122			
Ag Market:		977,135,407			
Timber Market:		0		Total Land	(+) 3,882,973,350
Improvement		Value			
Homesite:		4,726,476,406			
Non Homesite:		1,396,923,978		Total Improvements	(+) 6,123,400,384
Non Real		Count	Value		
Personal Property:		3,437	1,103,838,777		
Mineral Property:		1	100		
Autos:		0	0	Total Non Real	(+) 1,103,838,877
				Market Value	= 11,110,212,611
Ag		Non Exempt	Exempt		
Total Productivity Market:		971,853,442	5,281,965		
Ag Use:		4,704,331	13,716	Productivity Loss	(-) 967,149,111
Timber Use:		0	0	Appraised Value	= 10,143,063,500
Productivity Loss:		967,149,111	5,268,249	Homestead Cap	(-) 13,514,043
				Assessed Value	= 10,129,549,457

Exemption	Count	Local	State	Total		
CH	3	460,304	0	460,304		
CHODO	2	15,436,982	0	15,436,982		
DP	351	0	3,368,005	3,368,005		
DV1	241	0	1,692,000	1,692,000		
DV1S	5	0	25,000	25,000		
DV2	57	0	495,000	495,000		
DV3	43	0	462,000	462,000		
DV4	58	0	690,000	690,000		
DV4S	29	0	348,000	348,000		
EX	1,612	0	443,750,854	443,750,854		
EX(Prorated)	26	0	1,877,815	1,877,815		
EX366	266	0	37,475	37,475		
FR	23	214,033,928	0	214,033,928		
HS	22,635	0	337,340,920	337,340,920		
OV65	3,502	0	34,385,310	34,385,310		
OV65S	25	0	250,000	250,000		
PC	10	2,273,092	0	2,273,092	Total Exemptions	(-) 1,056,926,685
					Net Taxable	= 9,072,622,772

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	53,166,874	44,936,618	627,039.06	634,915.97	328		
OV65	589,034,240	508,224,610	5,934,644.73	5,998,340.85	3,214		
Total	642,201,114	553,161,228	6,561,683.79	6,633,256.82	3,542	Freeze Taxable	(-) 553,161,228
Tax Rate	1.517000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	796,327	696,327	439,840	256,487	4		
OV65	11,955,191	10,763,691	8,265,316	2,498,375	50		
Total	12,751,518	11,460,018	8,705,156	2,754,862	54	Transfer Adjustment	(-) 2,754,862

2008 CERTIFIED TOTALS

Property Count: 42,889

SMC - MCKINNEY ISD
Grand Totals

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Freeze Adjusted Taxable = 8,516,706,682

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
135,760,124.16 = 8,516,706,682 * (1.517000 / 100) + 6,561,683.79

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

2008 CERTIFIED TOTALS

Property Count: 42,889

SMC - MCKINNEY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	30,292		\$150,505,924	\$6,058,556,249
B	MULTIFAMILY RESIDENCE	242		\$8,536,381	\$365,075,835
C	VACANT LOT	1,602		\$0	\$165,000,897
D1	QUALIFIED AG LAND	1,626	37,473.5688	\$0	\$971,853,442
D2	NON-QUALIFIED LAND	316	2,828.3438	\$0	\$186,390,249
E	FARM OR RANCH IMPROVEMENT	828		\$1,799,355	\$111,060,036
F1	COMMERCIAL REAL PROPERTY	854		\$76,855,822	\$1,137,658,468
F2	INDUSTRIAL REAL PROPERTY	290		\$8,541,021	\$363,169,210
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$8,631,791
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$76,944,615
J4	TELEPHONE COMPANY (INCLUDING CO-	129		\$0	\$34,467,011
J5	RAILROAD	10		\$0	\$316,000
J6	PIPELAND COMPANY	3		\$0	\$762,275
J7	CABLE TELEVISION COMPANY	7		\$0	\$10,129,150
J8	OTHER TYPE OF UTILITY	1		\$0	\$92,896
L1	COMMERCIAL PERSONAL PROPERTY	2,936		\$420,123	\$921,235,904
L2	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$7,111,299
M1	TANGIBLE OTHER PERSONAL, MOBILE H	503		\$242,954	\$5,579,557
O	RESIDENTIAL INVENTORY	2,259		\$55,748,410	\$179,405,393
S	SPECIAL INVENTORY TAX	44		\$0	\$47,452,095
X	TOTALLY EXEMPT PROPERTY	1,880		\$7,638,563	\$459,320,239
	Totals		40,301.9126	\$310,288,553	\$11,110,212,611

2008 CERTIFIED TOTALS

Property Count: 42,889

SMC - MCKINNEY ISD
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET: **\$310,288,553**
TOTAL NEW VALUE TAXABLE: **\$302,567,864**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	108	2007 Market Value	\$4,361,339
EX366	HOUSE BILL 366	135	2007 Market Value	\$6,205,738
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,567,077

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	18	\$162,253
DV1	DISABLED VET	21	\$121,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	5	\$42,000
DV3	DISABLED VET	6	\$64,000
DV4	DISABLED VET	9	\$102,000
DV4S	DISABLED VET	1	\$12,000
HS	HOMESTEAD	1,138	\$16,930,615
OV65	OVER 65	295	\$2,889,722
PARTIAL EXEMPTIONS VALUE LOSS		1,494	\$20,328,590
TOTAL EXEMPTIONS VALUE LOSS			\$30,895,667

New Ag / Timber Exemptions

2007 Market Value \$3,414,225 Count: 6
2008 Ag/Timber Use \$23,926
NEW AG / TIMBER VALUE LOSS \$3,390,299

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
22,512	\$216,786	\$15,525	\$201,261

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,124	\$217,215	\$15,447	\$201,768

2008 CERTIFIED TOTALS

SMC - MCKINNEY ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
422	\$351,786,913.00	\$237,600,645

2008 CERTIFIED TOTALS

Property Count: 4,271

SML - MELISSA ISD
Grand Totals

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Land		Value				
Homesite:		106,008,522				
Non Homesite:		53,914,134				
Ag Market:		224,209,889				
Timber Market:		0		Total Land	(+)	384,132,545
Improvement		Value				
Homesite:		260,006,193				
Non Homesite:		23,538,220		Total Improvements	(+)	283,544,413
Non Real		Count	Value			
Personal Property:	260	29,146,541				
Mineral Property:	1	100				
Autos:	0	0		Total Non Real	(+)	29,146,641
				Market Value	=	696,823,599
Ag	Non Exempt	Exempt				
Total Productivity Market:	224,209,889	0				
Ag Use:	1,666,974	0		Productivity Loss	(-)	222,542,915
Timber Use:	0	0		Appraised Value	=	474,280,684
Productivity Loss:	222,542,915	0		Homestead Cap	(-)	2,440,079
				Assessed Value	=	471,840,605

Exemption	Count	Local	State	Total		
DP	35	0	345,000	345,000		
DV1	22	0	159,000	159,000		
DV2	8	0	69,000	69,000		
DV3	3	0	30,000	30,000		
DV4	6	0	70,145	70,145		
DV4S	1	0	12,000	12,000		
EX	146	0	16,637,006	16,637,006		
EX(Prorated)	3	0	167,011	167,011		
EX366	38	0	1,852	1,852		
HS	1,405	0	20,903,871	20,903,871		
OV65	255	0	2,434,372	2,434,372		
OV65S	4	0	40,000	40,000		
PC	2	51,331	0	51,331	Total Exemptions	(-) 40,920,588
					Net Taxable	= 430,920,017

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,881,182	3,089,182	43,027.21	44,519.06	31		
OV65	36,523,057	30,836,277	356,169.41	358,815.65	231		
Total	40,404,239	33,925,459	399,196.62	403,334.71	262	Freeze Taxable	(-) 33,925,459
Tax Rate	1.540000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	461,291	386,291	294,940	91,351	3		
Total	461,291	386,291	294,940	91,351	3	Transfer Adjustment	(-) 91,351
						Freeze Adjusted Taxable	= 396,903,207

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,511,506.01 = 396,903,207 * (1.540000 / 100) + 399,196.62

2008 CERTIFIED TOTALS

Property Count: 4,271

SML - MELISSA ISD
Grand Totals

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

2008 CERTIFIED TOTALS

Property Count: 4,271

SML - MELISSA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,882		\$17,326,225	\$304,933,943
B	MULTIFAMILY RESIDENCE	7		\$471,040	\$1,048,511
C	VACANT LOT	251		\$0	\$14,210,843
D1	QUALIFIED AG LAND	646	14,305.2293	\$0	\$224,209,889
D2	NON-QUALIFIED LAND	81	417.0925	\$0	\$7,878,681
E	FARM OR RANCH IMPROVEMENT	264		\$451,993	\$30,847,331
F1	COMMERCIAL REAL PROPERTY	44		\$707,805	\$16,161,904
F2	INDUSTRIAL REAL PROPERTY	36		\$0	\$16,465,706
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$311,860
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$6,428,258
J4	TELEPHONE COMPANY (INCLUDING CO-	17		\$0	\$2,475,767
J5	RAILROAD	2		\$0	\$0
J6	PIPELAND COMPANY	2		\$0	\$14,135
J7	CABLE TELEVISION COMPANY	2		\$0	\$123,439
L1	COMMERCIAL PERSONAL PROPERTY	195		\$134,890	\$18,565,938
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,077,032
M1	TANGIBLE OTHER PERSONAL, MOBILE H	75		\$39,820	\$1,039,581
O	RESIDENTIAL INVENTORY	897		\$5,294,741	\$34,333,195
S	SPECIAL INVENTORY TAX	3		\$0	\$58,728
X	TOTALLY EXEMPT PROPERTY	184		\$86,326	\$16,638,858
	Totals		14,722.3218	\$24,512,840	\$696,823,599

2008 CERTIFIED TOTALS

Property Count: 4,271

SML - MELISSA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$24,512,840
TOTAL NEW VALUE TAXABLE:	\$24,418,514

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2007 Market Value	\$126,543
EX366	HOUSE BILL 366	14	2007 Market Value	\$317,192
ABSOLUTE EXEMPTIONS VALUE LOSS				\$443,735

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	DISABLED VET	4	\$20,000
DV2	DISABLED VET	3	\$22,500
DV4	DISABLED VET	2	\$24,000
HS	HOMESTEAD	191	\$2,865,000
OV65	OVER 65	27	\$270,000
PARTIAL EXEMPTIONS VALUE LOSS			231
TOTAL EXEMPTIONS VALUE LOSS			\$3,241,500
			\$3,685,235

New Ag / Timber Exemptions

2007 Market Value	\$4,200	Count: 1
2008 Ag/Timber Use	\$43	
NEW AG / TIMBER VALUE LOSS	\$4,157	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,387	\$191,096	\$16,675	\$174,421
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,271	\$193,499	\$16,515	\$176,984

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
16	\$4,114,832.00	\$3,711,464

2008 CERTIFIED TOTALS

Property Count: 106,401

SPL - PLANO ISD
Grand Totals

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Land		Value			
Homesite:		5,185,891,769			
Non Homesite:		3,903,542,171			
Ag Market:		712,125,634			
Timber Market:		0		Total Land	(+) 9,801,559,574
Improvement		Value			
Homesite:		16,320,807,285			
Non Homesite:		9,217,147,706		Total Improvements	(+) 25,537,954,991
Non Real		Count	Value		
Personal Property:		11,505	3,371,287,437		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,371,287,437
				Market Value	= 38,710,802,002
Ag		Non Exempt	Exempt		
Total Productivity Market:		712,124,634	1,000		
Ag Use:		1,675,160	20	Productivity Loss	(-) 710,449,474
Timber Use:		0	0	Appraised Value	= 38,000,352,528
Productivity Loss:		710,449,474	980	Homestead Cap	(-) 13,330,372
				Assessed Value	= 37,987,022,156

Exemption	Count	Local	State	Total		
CH	15	5,719,102	0	5,719,102		
CHODO	2	11,167,799	0	11,167,799		
CHODO(Partial)	141	1,463,925	0	1,463,925		
DP	862	0	8,437,820	8,437,820		
DV1	505	0	3,820,500	3,820,500		
DV1S	10	0	50,000	50,000		
DV2	121	0	1,087,500	1,087,500		
DV2S	1	0	7,500	7,500		
DV3	71	0	757,698	757,698		
DV3S	3	0	30,000	30,000		
DV4	126	0	1,506,000	1,506,000		
DV4S	63	0	756,000	756,000		
ECO	1	257,117,140	0	257,117,140		
EX	1,780	0	1,175,963,245	1,175,963,245		
EX(Prorated)	22	0	3,738,561	3,738,561		
EX366	590	0	105,962	105,962		
FR	80	385,844,592	0	385,844,592		
HS	70,917	0	1,059,517,014	1,059,517,014		
HT	65	7,104,544	0	7,104,544		
LIH	2	0	5,407,737	5,407,737		
OV65	10,831	0	107,299,022	107,299,022		
OV65S	106	0	1,060,000	1,060,000		
PC	18	14,856,824	0	14,856,824		
SO	1	5,800	0	5,800	Total Exemptions	(-) 3,052,824,285

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	34,934,197,871
I&S Net Taxable	=	35,191,315,011

2008 CERTIFIED TOTALS

Property Count: 106,401

SPL - PLANO ISD
Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	167,994,663	146,956,769	1,711,151.15	1,718,896.50	834			
OV65	2,285,853,603	2,029,460,332	19,683,968.82	19,728,663.65	10,163			
Total	2,453,848,266	2,176,417,101	21,395,119.97	21,447,560.15	10,997	Freeze Taxable	(-)	2,176,417,101
Tax Rate	1.303400							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	496,442	458,942	415,268	43,674	2			
OV65	18,103,623	16,557,123	12,524,667	4,032,456	67			
Total	18,600,065	17,016,065	12,939,935	4,076,130	69	Transfer Adjustment	(-)	4,076,130

Freeze Adjusted M&O Net Taxable = 32,753,704,640
Freeze Adjusted I&S Net Taxable = 33,010,821,780

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 448,306,906.25 = 32,753,704,640 * (1.303400 / 100) + 21,395,119.97

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

2008 CERTIFIED TOTALS

Property Count: 106,401

SPL - PLANO ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	85,690		\$146,141,480	\$21,187,471,194
B	MULTIFAMILY RESIDENCE	1,300		\$39,858,838	\$2,907,413,255
C	VACANT LOT	1,090		\$0	\$260,395,549
D1	QUALIFIED AG LAND	520	7,110.0298	\$0	\$712,124,634
D2	NON-QUALIFIED LAND	207	1,961.3359	\$0	\$230,541,281
E	FARM OR RANCH IMPROVEMENT	175		\$1,137,742	\$43,382,672
F1	COMMERCIAL REAL PROPERTY	2,169		\$215,347,079	\$7,578,077,306
F2	INDUSTRIAL REAL PROPERTY	403		\$5,060,327	\$1,069,888,154
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$16,003,922
J3	ELECTRIC COMPANY (INCLUDING CO-OP	57		\$0	\$230,789,472
J4	TELEPHONE COMPANY (INCLUDING CO-	508		\$0	\$235,307,049
J5	RAILROAD	53		\$0	\$735,128
J6	PIPELAND COMPANY	4		\$0	\$2,216,635
J7	CABLE TELEVISION COMPANY	19		\$0	\$8,161,759
L1	COMMERCIAL PERSONAL PROPERTY	10,081		\$544,891	\$2,647,917,223
L2	INDUSTRIAL PERSONAL PROPERTY	114		\$0	\$120,450,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	409		\$151,401	\$5,010,945
O	RESIDENTIAL INVENTORY	1,483		\$48,164,803	\$146,332,888
S	SPECIAL INVENTORY TAX	103		\$0	\$115,626,578
X	TOTALLY EXEMPT PROPERTY	2,386		\$90,376,729	\$1,192,956,108
	Totals		9,071.3657	\$546,783,290	\$38,710,802,002

2008 CERTIFIED TOTALS

Property Count: 106,401

SPL - PLANO ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$546,783,290
TOTAL NEW VALUE TAXABLE:	\$455,781,685

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	98	2007 Market Value	\$14,734,412
EX366	HOUSE BILL 366	230	2007 Market Value	\$19,581,935
ABSOLUTE EXEMPTIONS VALUE LOSS				\$34,316,347

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	24	\$235,000
DV1	DISABLED VET	18	\$139,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	8	\$73,500
DV3	DISABLED VET	8	\$82,000
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	11	\$132,000
DV4S	DISABLED VET	1	\$12,000
HS	HOMESTEAD	1,820	\$26,920,758
OV65	OVER 65	738	\$7,295,000
OV65S	OVER 65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		2,632	\$34,924,258
TOTAL EXEMPTIONS VALUE LOSS			\$69,240,605

New Ag / Timber Exemptions

2007 Market Value	\$3,038,694	Count: 11
2008 Ag/Timber Use	\$22,096	
NEW AG / TIMBER VALUE LOSS	\$3,016,598	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
70,414	\$261,726	\$15,136	\$246,590

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
70,333	\$261,599	\$15,135	\$246,464

2008 CERTIFIED TOTALS

SPL - PLANO ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,728	\$1,152,857,074.00	\$873,519,311

2008 CERTIFIED TOTALS

Property Count: 8,667

SPN - PRINCETON ISD
Grand Totals

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Land	Value			
Homesite:	123,681,648			
Non Homesite:	100,475,971			
Ag Market:	189,975,873			
Timber Market:	0	Total Land	(+)	414,133,492

Improvement	Value			
Homesite:	329,284,648			
Non Homesite:	26,813,787	Total Improvements	(+)	356,098,435

Non Real	Count	Value		
Personal Property:	359	25,467,595		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 25,467,595
			Market Value	= 795,699,522

Ag	Non Exempt	Exempt		
Total Productivity Market:	189,973,917	1,956		
Ag Use:	2,327,828	32	Productivity Loss	(-) 187,646,089
Timber Use:	0	0	Appraised Value	= 608,053,433
Productivity Loss:	187,646,089	1,924	Homestead Cap	(-) 3,523,694
			Assessed Value	= 604,529,739

Exemption	Count	Local	State	Total		
CH	1	1,000	0	1,000		
DP	115	0	1,049,475	1,049,475		
DV1	38	0	245,742	245,742		
DV1S	1	0	5,000	5,000		
DV2	7	0	52,500	52,500		
DV2S	1	0	7,500	7,500		
DV3	12	0	112,924	112,924		
DV3S	1	0	10,000	10,000		
DV4	11	0	132,000	132,000		
DV4S	4	0	48,000	48,000		
EX	887	0	38,933,894	38,933,894		
EX(Prorated)	1	0	796	796		
EX366	55	0	4,646	4,646		
HS	2,863	0	42,218,177	42,218,177		
OV65	558	0	5,227,824	5,227,824		
OV65S	7	0	70,000	70,000	Total Exemptions	(-) 88,119,478

Net Taxable = 516,410,261

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,182,050	5,593,409	70,153.09	72,248.58	107		
OV65	45,900,266	33,016,413	311,964.73	317,859.98	522		
Total	54,082,316	38,609,822	382,117.82	390,108.56	629	Freeze Taxable	(-) 38,609,822
Tax Rate	1.490000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	271,567	221,567	182,286	39,281	2		
OV65	532,673	420,173	233,869	186,304	6		
Total	804,240	641,740	416,155	225,585	8	Transfer Adjustment	(-) 225,585
						Freeze Adjusted Taxable	= 477,574,854

2008 CERTIFIED TOTALS

Property Count: 8,667

SPN - PRINCETON ISD
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,497,983.14 = 477,574,854 * (1.490000 / 100) + 382,117.82

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

2008 CERTIFIED TOTALS

Property Count: 8,667

SPN - PRINCETON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,158		\$18,812,205	\$384,535,934
B	MULTIFAMILY RESIDENCE	37		\$0	\$5,289,812
C	VACANT LOT	916		\$0	\$19,540,066
D1	QUALIFIED AG LAND	756	17,511.4459	\$0	\$189,973,917
D2	NON-QUALIFIED LAND	141	1,653.9608	\$0	\$19,866,693
E	FARM OR RANCH IMPROVEMENT	520		\$868,045	\$47,325,766
F1	COMMERCIAL REAL PROPERTY	73		\$23,285	\$23,029,451
F2	INDUSTRIAL REAL PROPERTY	52		\$450,586	\$11,121,002
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$147,693
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$7,627,227
J4	TELEPHONE COMPANY (INCLUDING CO-	19		\$0	\$5,382,929
J5	RAILROAD	1		\$0	\$0
J6	PIPELAND COMPANY	3		\$0	\$281,580
J7	CABLE TELEVISION COMPANY	4		\$0	\$574,921
L1	COMMERCIAL PERSONAL PROPERTY	264		\$23,037	\$9,632,154
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$689,896
M1	TANGIBLE OTHER PERSONAL, MOBILE H	473		\$1,020,576	\$11,519,747
O	RESIDENTIAL INVENTORY	817		\$3,666,592	\$19,534,660
S	SPECIAL INVENTORY TAX	6		\$0	\$657,733
X	TOTALLY EXEMPT PROPERTY	943		\$0	\$38,939,540
	Totals		19,165.4067	\$24,864,326	\$795,670,721

2008 CERTIFIED TOTALS

Property Count: 8,667

SPN - PRINCETON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$24,864,326
TOTAL NEW VALUE TAXABLE:	\$24,768,151

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	72	2007 Market Value	\$274,658
EX366	HOUSE BILL 366	30	2007 Market Value	\$204,414
ABSOLUTE EXEMPTIONS VALUE LOSS				\$479,072

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$90,000
DV1	DISABLED VET	7	\$32,500
DV2	DISABLED VET	1	\$7,500
DV2S	DISABLED VET	1	\$7,500
DV3	DISABLED VET	2	\$20,000
HS	HOMESTEAD	212	\$3,080,178
OV65	OVER 65	42	\$359,438
PARTIAL EXEMPTIONS VALUE LOSS		274	\$3,597,116
TOTAL EXEMPTIONS VALUE LOSS			\$4,076,188

New Ag / Timber Exemptions

2007 Market Value	\$566,975	Count: 5
2008 Ag/Timber Use	\$10,089	
NEW AG / TIMBER VALUE LOSS	\$556,886	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,716	\$109,279	\$16,078	\$93,201

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,455	\$107,618	\$15,914	\$91,704

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
48	\$17,005,355.00	\$6,403,641

2008 CERTIFIED TOTALS

Property Count: 8,311

SPR - PROSPER ISD
Grand Totals

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Land		Value				
Homesite:		405,047,683				
Non Homesite:		277,321,402				
Ag Market:		1,396,574,629				
Timber Market:		0		Total Land	(+)	2,078,943,714
Improvement		Value				
Homesite:		873,989,031				
Non Homesite:		87,571,628		Total Improvements	(+)	961,560,659
Non Real		Count	Value			
Personal Property:	501	83,217,970				
Mineral Property:	1	240				
Autos:	0	0		Total Non Real	(+)	83,218,210
				Market Value	=	3,123,722,583
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,396,484,389	90,240				
Ag Use:	2,884,117	363		Productivity Loss	(-)	1,393,600,272
Timber Use:	0	0		Appraised Value	=	1,730,122,311
Productivity Loss:	1,393,600,272	89,877		Homestead Cap	(-)	8,535,509
				Assessed Value	=	1,721,586,802

Exemption	Count	Local	State	Total		
CH	2	1,117,940	0	1,117,940		
DP	54	0	540,000	540,000		
DV1	26	0	179,000	179,000		
DV2	3	0	31,500	31,500		
DV3	6	0	62,000	62,000		
DV3S	1	0	10,000	10,000		
DV4	6	0	72,000	72,000		
DV4S	2	0	24,000	24,000		
EX	305	0	66,639,552	66,639,552		
EX(Prorated)	6	0	2,682	2,682		
EX366	62	0	7,085	7,085		
FR	2	76,528	0	76,528		
HS	2,858	0	42,673,215	42,673,215		
OV65	318	0	3,130,239	3,130,239		
PC	2	156,358	0	156,358	Total Exemptions	(-) 114,722,099
					Net Taxable	= 1,606,864,703

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,626,506	7,455,506	115,646.34	118,582.71	45		
OV65	55,151,100	48,606,261	631,365.27	639,282.93	260		
Total	63,777,606	56,061,767	747,011.61	757,865.64	305	Freeze Taxable	(-) 56,061,767
Tax Rate	1.670000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	5,095,635	4,693,635	3,723,032	970,603	17		
Total	5,095,635	4,693,635	3,723,032	970,603	17	Transfer Adjustment	(-) 970,603
						Freeze Adjusted Taxable	= 1,549,832,333

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,629,211.57 = 1,549,832,333 * (1.670000 / 100) + 747,011.61

2008 CERTIFIED TOTALS

Property Count: 8,311

SPR - PROSPER ISD
Grand Totals

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

2008 CERTIFIED TOTALS

Property Count: 8,311

SPR - PROSPER ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,098		\$107,288,785	\$1,043,077,199
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,495,350
C	VACANT LOT	357		\$0	\$45,730,167
D1	QUALIFIED AG LAND	597	21,570.8596	\$0	\$1,396,484,389
D2	NON-QUALIFIED LAND	105	1,326.3733	\$0	\$100,678,815
E	FARM OR RANCH IMPROVEMENT	230		\$153,560	\$52,861,356
F1	COMMERCIAL REAL PROPERTY	210		\$8,204,571	\$94,759,952
F2	INDUSTRIAL REAL PROPERTY	76		\$2,706,872	\$64,054,264
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$478,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$17,447,490
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$5,684,121
J5	RAILROAD	8		\$0	\$2,565,209
J6	PIPELAND COMPANY	3		\$0	\$1,621,443
J7	CABLE TELEVISION COMPANY	3		\$0	\$401,070
L1	COMMERCIAL PERSONAL PROPERTY	406		\$3,090,969	\$55,420,991
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$123,461
M1	TANGIBLE OTHER PERSONAL, MOBILE H	47		\$19,163	\$254,759
O	RESIDENTIAL INVENTORY	2,185		\$48,995,530	\$172,819,790
X	TOTALLY EXEMPT PROPERTY	369		\$0	\$67,764,577
	Totals		22,897.2329	\$170,459,450	\$3,123,722,583

2008 CERTIFIED TOTALS

Property Count: 8,311

SPR - PROSPER ISD
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$170,459,450
TOTAL NEW VALUE TAXABLE:	\$170,440,501

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	31	2007 Market Value	\$1,783,999
EX366	HOUSE BILL 366	32	2007 Market Value	\$1,076,625
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,860,624

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$90,000
DV1	DISABLED VET	1	\$12,000
DV3	DISABLED VET	1	\$10,000
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	1	\$12,000
HS	HOMESTEAD	413	\$6,172,500
OV65	OVER 65	57	\$560,000
PARTIAL EXEMPTIONS VALUE LOSS		483	\$6,866,500
TOTAL EXEMPTIONS VALUE LOSS			\$9,727,124

New Ag / Timber Exemptions

2007 Market Value	\$325,598	Count: 2
2008 Ag/Timber Use	\$698	
NEW AG / TIMBER VALUE LOSS	\$324,900	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,853	\$290,021	\$17,934	\$272,087

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,767	\$288,283	\$17,387	\$270,896

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
77	\$30,705,449.00	\$20,400,806

2008 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Grand Totals

8/7/2009 10:48:33AM

Land	Value		
Homesite:	30,000		
Non Homesite:	0		
Ag Market:	118,965		
Timber Market:	0	Total Land	(+)
			148,965

Improvement	Value		
Homesite:	553,149		
Non Homesite:	0	Total Improvements	(+)
			553,149

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				0
			Market Value	=
				702,114

Ag	Non Exempt	Exempt		
Total Productivity Market:	118,965	0		
Ag Use:	563	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	118,402	0		583,712
			Homestead Cap	(-)
			Assessed Value	=
				0
				583,712

Exemption	Count	Local	State	Total		
HS	2	0	30,000	30,000		
OV65	1	20,000	10,000	30,000	Total Exemptions	(-)
						60,000

Net Taxable = 523,712

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	271,485	226,485	2,524.11	2,524.11	1		
Total	271,485	226,485	2,524.11	2,524.11	1	Freeze Taxable	(-)
Tax Rate							1.470000

Freeze Adjusted Taxable = 297,227

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,893.35 = 297,227 * (1.470000 / 100) + 2,524.11

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

2008 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	2	7.9310	\$0	\$118,965
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$583,149
		Totals	7.9310	\$0	\$702,114

2008 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Effective Rate Assumption

8/7/2009 10:48:50AM

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**

Count	Market Value	Taxable Value
2	\$702,114	\$523,712

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$291,575	\$15,000	\$276,575

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2008 CERTIFIED TOTALS

Property Count: 1,171

SRY - ROYSE CITY ISD
Grand Totals

8/7/2009 10:48:33AM

Land		Value				
Homesite:		24,156,352				
Non Homesite:		7,026,757				
Ag Market:		31,581,690				
Timber Market:		0		Total Land	(+)	62,764,799
Improvement		Value				
Homesite:		41,342,302				
Non Homesite:		7,074,929		Total Improvements	(+)	48,417,231
Non Real		Count	Value			
Personal Property:	43	12,368,655				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	12,368,655
				Market Value	=	123,550,685
Ag	Non Exempt	Exempt				
Total Productivity Market:	31,581,690	0				
Ag Use:	602,163	0		Productivity Loss	(-)	30,979,527
Timber Use:	0	0		Appraised Value	=	92,571,158
Productivity Loss:	30,979,527	0		Homestead Cap	(-)	421,640
				Assessed Value	=	92,149,518

Exemption	Count	Local	State	Total		
DP	13	0	130,000	130,000		
DV1	1	0	2,500	2,500		
DV3	1	0	10,000	10,000		
DV4	4	0	48,000	48,000		
DV4S	1	0	12,000	12,000		
EX	17	0	941,215	941,215		
EX366	5	0	803	803		
FR	3	2,209,243	0	2,209,243		
HS	270	0	4,016,537	4,016,537		
OV65	43	157,700	415,000	572,700		
PC	3	750,474	0	750,474	Total Exemptions	(-) 8,693,472
					Net Taxable	= 83,456,046

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,114,189	804,189	9,300.47	9,442.60	12		
OV65	2,627,966	1,601,229	14,535.68	15,444.15	35		
Total	3,742,155	2,405,418	23,836.15	24,886.75	47	Freeze Taxable	(-) 2,405,418
Tax Rate	1.430000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	213,783	156,183	123,618	32,565	2		
Total	213,783	156,183	123,618	32,565	2	Transfer Adjustment	(-) 32,565
						Freeze Adjusted Taxable	= 81,018,063

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,182,394.45 = 81,018,063 * (1.430000 / 100) + 23,836.15

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

2008 CERTIFIED TOTALS

Property Count: 1,171

SRY - ROYSE CITY ISD
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	450		\$4,005,683	\$50,591,610
C	VACANT LOT	129		\$0	\$3,034,080
D1	QUALIFIED AG LAND	129	4,283.7616	\$0	\$31,581,690
D2	NON-QUALIFIED LAND	37	309.6181	\$0	\$2,899,638
E	FARM OR RANCH IMPROVEMENT	50		\$0	\$3,810,725
F1	COMMERCIAL REAL PROPERTY	4		\$160,080	\$1,698,181
F2	INDUSTRIAL REAL PROPERTY	19		\$0	\$6,223,050
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,979,800
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$282,284
J5	RAILROAD	3		\$0	\$0
J6	PIPELAND COMPANY	3		\$0	\$1,399,760
L1	COMMERCIAL PERSONAL PROPERTY	29		\$0	\$7,661,608
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$44,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$243,259
O	RESIDENTIAL INVENTORY	328		\$1,716,526	\$10,153,582
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$942,018
	Totals		4,593.3797	\$5,882,289	\$123,550,685

2008 CERTIFIED TOTALS

Property Count: 1,171

SRY - ROYSE CITY ISD
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET: **\$5,882,289**
 TOTAL NEW VALUE TAXABLE: **\$5,853,489**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	5	2007 Market Value	\$20,327
ABSOLUTE EXEMPTIONS VALUE LOSS				\$20,327

Exemption	Description	Count	Exemption Amount
DV4	DISABLED VET	2	\$24,000
HS	HOMESTEAD	49	\$735,000
OV65	OVER 65	5	\$69,000
PARTIAL EXEMPTIONS VALUE LOSS			\$828,000
TOTAL EXEMPTIONS VALUE LOSS			\$848,327

New Ag / Timber Exemptions

2007 Market Value \$170,052
 2008 Ag/Timber Use \$2,564
NEW AG / TIMBER VALUE LOSS \$167,488 Count: 4

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
268	\$129,696	\$16,301	\$113,395

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
250	\$130,589	\$16,142	\$114,447

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$72,000.00	\$42,000

2008 CERTIFIED TOTALS

Property Count: 117

STR - TRENTON ISD
Grand Totals

8/7/2009 10:48:33AM

Land	Value			
Homesite:	837,140			
Non Homesite:	1,046,028			
Ag Market:	4,311,795			
Timber Market:	0	Total Land	(+)	6,194,963

Improvement	Value			
Homesite:	3,559,572			
Non Homesite:	455,625	Total Improvements	(+)	4,015,197

Non Real	Count	Value		
Personal Property:	2	135,920		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 135,920
			Market Value	= 10,346,080

Ag	Non Exempt	Exempt		
Total Productivity Market:	4,311,795	0		
Ag Use:	79,709	0	Productivity Loss	(-) 4,232,086
Timber Use:	0	0	Appraised Value	= 6,113,994
Productivity Loss:	4,232,086	0	Homestead Cap	(-) 94,585
			Assessed Value	= 6,019,409

Exemption	Count	Local	State	Total		
DP	1	0	10,000	10,000		
DV3	1	0	10,000	10,000		
EX	16	0	142,070	142,070		
HS	27	0	405,000	405,000		
OV65	7	0	70,000	70,000	Total Exemptions	(-) 637,070
					Net Taxable	= 5,382,339

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	99,116	64,116	710.34	710.34	1			
OV65	528,717	378,717	2,617.96	2,617.96	6			
Total	627,833	442,833	3,328.30	3,328.30	7	Freeze Taxable	(-) 442,833	
Tax Rate	1.340000							
						Freeze Adjusted Taxable	= 4,939,506	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 69,517.68 = 4,939,506 * (1.340000 / 100) + 3,328.30

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

2008 CERTIFIED TOTALS

Property Count: 117

STR - TRENTON ISD
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	30		\$103,909	\$1,873,562
C	VACANT LOT	8		\$0	\$146,424
D1	QUALIFIED AG LAND	49	704.2288	\$0	\$4,311,795
D2	NON-QUALIFIED LAND	11	89.9441	\$0	\$613,799
E	FARM OR RANCH IMPROVEMENT	31		\$0	\$2,938,998
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$179,210
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$10,330
J6	PIPELAND COMPANY	1		\$0	\$125,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$4,302
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$142,070
	Totals		794.1729	\$103,909	\$10,346,080

2008 CERTIFIED TOTALS

Property Count: 117

STR - TRENTON ISD
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$103,909
TOTAL NEW VALUE TAXABLE:	\$103,909

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$15,000
OV65	OVER 65	1	\$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	2	\$25,000
	TOTAL EXEMPTIONS VALUE LOSS		\$25,000

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27	\$111,238	\$18,503	\$92,735
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$98,851	\$19,187	\$79,664

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2008 CERTIFIED TOTALS

Property Count: 359

SVA - VAN ALSTYNE ISD
Grand Totals

8/7/2009 10:48:33AM

Land	Value		
Homesite:	4,890,827		
Non Homesite:	2,967,559		
Ag Market:	40,137,138		
Timber Market:	0	Total Land	(+)
			47,995,524

Improvement	Value		
Homesite:	17,248,966		
Non Homesite:	818,716	Total Improvements	(+)
			18,067,682

Non Real	Count	Value		
Personal Property:	12	659,588		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				659,588
			Market Value	=
				66,722,794

Ag	Non Exempt	Exempt		
Total Productivity Market:	40,137,138	0		
Ag Use:	618,852	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
				27,204,508
Productivity Loss:	39,518,286	0	Homestead Cap	(-)
			Assessed Value	=
				243,853
				26,960,655

Exemption	Count	Local	State	Total		
DP	1	0	10,000	10,000		
DV1	1	0	12,000	12,000		
EX	5	0	147,115	147,115		
EX366	1	0	0	0		
HS	108	0	1,620,000	1,620,000		
OV65	26	0	259,917	259,917	Total Exemptions	(-)
						2,049,032
					Net Taxable	=
						24,911,623

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,936,373	1,474,456	14,246.33	15,641.36	18			
Total	1,936,373	1,474,456	14,246.33	15,641.36	18	Freeze Taxable	(-)	
							1,474,456	
Tax Rate	1.520000							
						Freeze Adjusted Taxable	=	
							23,437,167	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 370,491.27 = 23,437,167 * (1.520000 / 100) + 14,246.33

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

2008 CERTIFIED TOTALS

Property Count: 359

SVA - VAN ALSTYNE ISD
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	113		\$1,540,507	\$15,715,513
C	VACANT LOT	42		\$0	\$913,673
D1	QUALIFIED AG LAND	150	4,716.5807	\$0	\$40,137,138
D2	NON-QUALIFIED LAND	26	269.9408	\$0	\$2,517,230
E	FARM OR RANCH IMPROVEMENT	75		\$268,485	\$6,290,518
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$342,019
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$387,925
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$152,003
J5	RAILROAD	2		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$1,720
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$111,282
S	SPECIAL INVENTORY TAX	1		\$0	\$6,658
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$147,115
	Totals		4,986.5215	\$1,808,992	\$66,722,794

2008 CERTIFIED TOTALS

Property Count: 359

SVA - VAN ALSTYNE ISD
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$1,808,992
TOTAL NEW VALUE TAXABLE:	\$1,803,992

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2007 Market Value	\$1,705
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,705

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	8	\$120,000
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			11
TOTAL EXEMPTIONS VALUE LOSS			\$150,000
			\$151,705

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
108	\$137,864	\$17,258	\$120,606
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
77	\$149,179	\$17,584	\$131,595

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$144,251.00	\$73,939

2008 CERTIFIED TOTALS

Property Count: 74

SWH - WHITEWRIGHT ISD
Grand Totals

8/7/2009 10:48:33AM

Land		Value			
Homesite:		224,143			
Non Homesite:		557,634			
Ag Market:		3,795,389			
Timber Market:		0		Total Land	(+) 4,577,166
Improvement		Value			
Homesite:		2,410,418			
Non Homesite:		151,996		Total Improvements	(+) 2,562,414
Non Real		Count	Value		
Personal Property:		2	8,385		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 8,385
				Market Value	= 7,147,965
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,795,389	0			
Ag Use:	88,659	0		Productivity Loss	(-) 3,706,730
Timber Use:	0	0		Appraised Value	= 3,441,235
Productivity Loss:	3,706,730	0		Homestead Cap	(-) 10,225
				Assessed Value	= 3,431,010
Exemption	Count	Local	State	Total	
EX	3	0	11,750	11,750	
HS	16	0	236,163	236,163	
OV65	5	0	40,000	40,000	Total Exemptions (-) 287,913
				Net Taxable	= 3,143,097
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	297,059	235,896	2,872.47	2,872.47	3
Total	297,059	235,896	2,872.47	2,872.47	3
Tax Rate	1.380000				
				Freeze Taxable	(-) 235,896
				Freeze Adjusted Taxable	= 2,907,201

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 42,991.84 = 2,907,201 * (1.380000 / 100) + 2,872.47

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

2008 CERTIFIED TOTALS

Property Count: 74

SWH - WHITEWRIGHT ISD
Grand Totals

8/7/2009 10:48:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$187,727	\$700,920
C	VACANT LOT	2		\$0	\$32,020
D1	QUALIFIED AG LAND	45	753.1200	\$0	\$3,795,389
D2	NON-QUALIFIED LAND	12	107.5361	\$0	\$477,464
E	FARM OR RANCH IMPROVEMENT	21		\$254,039	\$2,122,037
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,035
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$7,350
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$11,750
		Totals	860.6561	\$441,766	\$7,147,965

2008 CERTIFIED TOTALS

Property Count: 74

SWH - WHITEWRIGHT ISD
Effective Rate Assumption

8/7/2009 10:48:50AM

New Value

TOTAL NEW VALUE MARKET:	\$441,766
TOTAL NEW VALUE TAXABLE:	\$431,266

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	3	\$45,000
OV65	OVER 65	2	\$20,000
	PARTIAL EXEMPTIONS VALUE LOSS	5	\$65,000
	TOTAL EXEMPTIONS VALUE LOSS		\$65,000

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$120,109	\$15,399	\$104,710
		Category A Only	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$88,967	\$15,000	\$73,967

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2008 CERTIFIED TOTALS

Property Count: 22,146

SWY - WYLIE ISD
Grand Totals

8/7/2009 10:48:33AM

Land		Value			
Homesite:		686,045,790			
Non Homesite:		287,036,035			
Ag Market:		146,842,264			
Timber Market:		0		Total Land	(+) 1,119,924,089
Improvement		Value			
Homesite:		1,990,157,926			
Non Homesite:		260,514,222		Total Improvements	(+) 2,250,672,148
Non Real		Count	Value		
Personal Property:		1,050	220,588,325		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 220,588,325
				Market Value	= 3,591,184,562
Ag	Non Exempt	Exempt			
Total Productivity Market:	146,799,284	42,980			
Ag Use:	728,895	207		Productivity Loss	(-) 146,070,389
Timber Use:	0	0		Appraised Value	= 3,445,114,173
Productivity Loss:	146,070,389	42,773		Homestead Cap	(-) 3,677,307
				Assessed Value	= 3,441,436,866

Exemption	Count	Local	State	Total		
CH	1	0	0	0		
DP	230	0	2,097,693	2,097,693		
DV1	126	0	770,996	770,996		
DV1S	2	0	10,000	10,000		
DV2	43	0	361,123	361,123		
DV3	27	0	278,331	278,331		
DV3S	1	0	10,000	10,000		
DV4	39	0	454,080	454,080		
DV4S	13	0	156,000	156,000		
EX	550	0	103,576,437	103,576,437		
EX(Prorated)	14	0	396,497	396,497		
EX366	85	0	6,468	6,468		
FR	12	32,738,083	0	32,738,083		
HS	12,386	0	183,531,508	183,531,508		
OV65	1,228	0	11,298,722	11,298,722		
OV65S	16	0	150,000	150,000		
PC	3	2,274,919	0	2,274,919	Total Exemptions	(-) 338,110,857
					Net Taxable	= 3,103,326,009

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	29,209,164	23,910,549	308,759.44	309,916.63	218		
OV65	149,630,451	122,796,476	1,297,670.84	1,301,190.13	1,115		
Total	178,839,615	146,707,025	1,606,430.28	1,611,106.76	1,333	Freeze Taxable	(-) 146,707,025
Tax Rate	1.510000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	151,744	114,744	84,506	30,238	1		
OV65	2,942,988	2,532,856	1,853,228	679,628	18		
Total	3,094,732	2,647,600	1,937,734	709,866	19	Transfer Adjustment	(-) 709,866

2008 CERTIFIED TOTALS

Property Count: 22,146

SWY - WYLIE ISD
Grand Totals

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Freeze Adjusted Taxable = 2,955,909,118

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
46,240,657.96 = 2,955,909,118 * (1.510000 / 100) + 1,606,430.28

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

2008 CERTIFIED TOTALS

Property Count: 22,146

SWY - WYLIE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,650		\$130,332,826	\$2,497,833,989
B	MULTIFAMILY RESIDENCE	171		\$1,512,891	\$61,757,816
C	VACANT LOT	700		\$0	\$40,674,009
D1	QUALIFIED AG LAND	458	6,099.7385	\$0	\$146,799,284
D2	NON-QUALIFIED LAND	113	776.8966	\$0	\$27,008,045
E	FARM OR RANCH IMPROVEMENT	250		\$196,439	\$31,317,291
F1	COMMERCIAL REAL PROPERTY	233		\$20,288,508	\$185,428,156
F2	INDUSTRIAL REAL PROPERTY	198		\$2,532,226	\$127,144,313
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,884,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP	18		\$0	\$24,339,111
J4	TELEPHONE COMPANY (INCLUDING CO-	42		\$0	\$23,615,048
J5	RAILROAD	52		\$0	\$2,708,741
J6	PIPELAND COMPANY	2		\$0	\$283,686
J7	CABLE TELEVISION COMPANY	8		\$0	\$3,781,871
L1	COMMERCIAL PERSONAL PROPERTY	889		\$0	\$160,783,767
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$3,271,398
M1	TANGIBLE OTHER PERSONAL, MOBILE H	803		\$1,036,474	\$12,734,283
O	RESIDENTIAL INVENTORY	2,497		\$41,661,669	\$135,874,808
S	SPECIAL INVENTORY TAX	9		\$0	\$362,001
X	TOTALLY EXEMPT PROPERTY	635		\$235,964	\$103,582,905
	Totals		6,876.6351	\$197,796,997	\$3,591,184,562

2008 CERTIFIED TOTALS

Property Count: 22,146

SWY - WYLIE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$197,796,997
TOTAL NEW VALUE TAXABLE:	\$197,451,982

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	55	2007 Market Value	\$3,262,153
EX366	HOUSE BILL 366	44	2007 Market Value	\$1,039,610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,301,763

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	10	\$98,184
DV1	DISABLED VET	10	\$57,000
DV2	DISABLED VET	6	\$45,000
DV3	DISABLED VET	5	\$54,000
DV4	DISABLED VET	6	\$72,000
DV4S	DISABLED VET	1	\$12,000
HS	HOMESTEAD	1,004	\$14,904,389
OV65	OVER 65	125	\$1,165,077
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		1,168	\$16,417,650
TOTAL EXEMPTIONS VALUE LOSS			\$20,719,413

New Ag / Timber Exemptions

2007 Market Value	\$89,703	Count: 1
2008 Ag/Timber Use	\$392	
NEW AG / TIMBER VALUE LOSS	\$89,311	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,981	\$169,812	\$15,189	\$154,623

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,872	\$169,585	\$15,170	\$154,415

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
219	\$29,765,770.00	\$23,720,085

2008 CERTIFIED TOTALS

Property Count: 500

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

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Land		Value				
Homesite:		34,022,705				
Non Homesite:		1,073,831				
Ag Market:		1,534,082				
Timber Market:		0	Total Land	(+)		
				36,630,618		
Improvement		Value				
Homesite:		95,669,546				
Non Homesite:		238,860	Total Improvements	(+)		
				95,908,406		
Non Real		Count	Value			
Personal Property:	14		1,383,449			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,383,449	
			Market Value	=	133,922,473	
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,534,082		0			
Ag Use:	9,835		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,524,247		0		132,398,226	
			Homestead Cap	(-)	219,557	
			Assessed Value	=	132,178,669	
Exemption	Count	Local	State	Total		
DP	3	75,000	0	75,000		
DV1	2	0	10,000	10,000		
DV4	1	0	12,000	12,000		
EX	4	0	391,895	391,895		
EX366	6	0	446	446		
HS	345	21,437,151	0	21,437,151		
OV65	42	1,050,000	0	1,050,000	Total Exemptions	(-)
						22,976,492
					Net Taxable	=
						109,202,177

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 484,245.04 = 109,202,177 * (0.443439 / 100)

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

2008 CERTIFIED TOTALS

Property Count: 500

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	404		\$4,153,152	\$123,471,309
C	VACANT LOT	15		\$0	\$1,214,125
D1	QUALIFIED AG LAND	4	102.4490	\$0	\$1,534,082
D2	NON-QUALIFIED LAND	2	1.1500	\$0	\$20,700
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$970,755
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$232,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$748,540
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$494,192
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$140,271
O	RESIDENTIAL INVENTORY	60		\$496,574	\$4,703,758
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$392,341
	Totals		103.5990	\$4,649,726	\$133,922,473

2008 CERTIFIED TOTALS

Property Count: 500

WSE - SEIS LAGOS UTILITY DIST
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$4,649,726**
TOTAL NEW VALUE TAXABLE: **\$4,234,891**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2007 Market Value	\$79,331
ABSOLUTE EXEMPTIONS VALUE LOSS				\$79,331

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	15	\$1,275,248
OV65	OVER 65	2	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			17
TOTAL EXEMPTIONS VALUE LOSS			\$1,325,248
TOTAL EXEMPTIONS VALUE LOSS			\$1,404,579

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
345	\$310,683	\$62,773	\$247,910
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
345	\$310,683	\$62,773	\$247,910

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$2,290,528.00	\$1,808,832