

2009 CERTIFIED TOTALS

Property Count: 306,232

CAD - COLLIN CAD
Grand Totals

8/7/2009 10:28:16AM

Land		Value			
Homesite:		12,609,077,640			
Non Homesite:		9,094,996,212			
Ag Market:		6,986,720,911			
Timber Market:		0	Total Land	(+) 28,690,794,763	
Improvement		Value			
Homesite:		36,495,880,660			
Non Homesite:		15,405,652,652	Total Improvements	(+) 51,901,533,312	
Non Real		Count	Value		
Personal Property:	25,328	6,477,180,668			
Mineral Property:	5	700			
Autos:	0	0	Total Non Real	(+) 6,477,181,368	
			Market Value	= 87,069,509,443	
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,985,076,067	1,644,844			
Ag Use:	43,041,430	4,971	Productivity Loss	(-) 6,942,034,637	
Timber Use:	0	0	Appraised Value	= 80,127,474,806	
Productivity Loss:	6,942,034,637	1,639,873	Homestead Cap	(-) 55,501,824	
			Assessed Value	= 80,071,972,982	
Exemption	Count	Local	State	Total	
DV1	1,278	0	9,404,975	9,404,975	
DV1S	29	0	145,000	145,000	
DV2	520	0	4,407,000	4,407,000	
DV2S	5	0	37,500	37,500	
DV3	308	0	3,020,019	3,020,019	
DV3S	13	0	130,000	130,000	
DV4	489	0	3,849,627	3,849,627	
DV4S	159	0	1,908,000	1,908,000	
DVHS	189	0	35,132,686	35,132,686	
EX	8,780	0	2,483,647,659	2,483,647,659	
EX(Prorated)	170	0	8,567,029	8,567,029	
EX366	1,429	0	201,617	201,617	Total Exemptions (-) 2,550,451,112
				Net Taxable	= 77,521,521,870

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 77,521,521,870 * (0.000000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 306,232

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	216,529		\$738,423,091	\$47,028,488,729
B	MULTIFAMILY RESIDENCE	2,777		\$316,245,463	\$4,497,805,395
C	VACANT LOT	7,991		\$0	\$902,426,529
D1	QUALIFIED AG LAND	13,625	321,652.0597	\$0	\$6,985,076,067
D2	NON-QUALIFIED LAND	2,387	19,295.7062	\$0	\$1,004,150,994
E	FARM OR RANCH IMPROVEMENT	7,152		\$19,396,795	\$826,660,638
F1	COMMERCIAL REAL PROPERTY	5,381		\$879,524,262	\$13,317,681,502
F2	INDUSTRIAL REAL PROPERTY	1,384		\$62,791,705	\$2,451,713,088
J1	WATER SYSTEMS	18		\$0	\$1,046,162
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$38,737,007
J3	ELECTRIC COMPANY (INCLUDING CO-OP	104		\$0	\$476,705,169
J4	TELEPHONE COMPANY (INCLUDING CO-	1,088		\$60,455	\$493,289,332
J5	RAILROAD	179		\$0	\$16,160,122
J6	PIPELAND COMPANY	14		\$0	\$34,975,923
J7	CABLE TELEVISION COMPANY	72		\$0	\$39,113,557
J8	OTHER TYPE OF UTILITY	2		\$0	\$941,699
L1	COMMERCIAL PERSONAL PROPERTY	22,350		\$68,006,281	\$5,069,652,898
L2	INDUSTRIAL PERSONAL PROPERTY	148		\$0	\$174,488,885
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,925		\$1,638,133	\$45,207,373
O	RESIDENTIAL INVENTORY	19,306		\$197,739,824	\$1,013,621,038
S	SPECIAL INVENTORY TAX	206		\$0	\$167,718,060
X	TOTALLY EXEMPT PROPERTY	10,207		\$42,143,253	\$2,483,849,276
	Totals		340,947.7659	\$2,325,969,262	\$87,069,509,443

2009 CERTIFIED TOTALS

Property Count: 306,232

CAD - COLLIN CAD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,325,969,262
TOTAL NEW VALUE TAXABLE:	\$2,244,738,791

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	590	2008 Market Value	\$50,144,521
EX366	HOUSE BILL 366	536	2008 Market Value	\$9,953,085
ABSOLUTE EXEMPTIONS VALUE LOSS				\$60,097,606

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	68	\$459,000
DV1S	DISABLED VET	10	\$50,000
DV2	DISABLED VET	58	\$467,250
DV2S	DISABLED VET	1	\$7,500
DV3	DISABLED VET	42	\$403,773
DV3S	DISABLED VET	2	\$20,000
DV4	DISABLED VET	65	\$554,696
DV4S	DISABLED VET	15	\$180,000
DVHS	Disabled Veteran Homestead	189	\$35,132,686
PARTIAL EXEMPTIONS VALUE LOSS		450	\$37,274,905
TOTAL EXEMPTIONS VALUE LOSS			\$97,372,511

New Ag / Timber Exemptions

2008 Market Value	\$9,677,436	Count: 118
2009 Ag/Timber Use	\$91,176	
NEW AG / TIMBER VALUE LOSS	\$9,586,260	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171,260	\$233,591	\$320	\$233,271

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
168,032	\$234,834	\$275	\$234,559

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5,181	\$1,953,404,991.00	\$1,833,488,260

2009 CERTIFIED TOTALS

Property Count: 30,495

CAL - ALLEN CITY
Grand Totals

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Land		Value		
Homesite:		1,316,931,413		
Non Homesite:		778,547,925		
Ag Market:		328,751,945		
Timber Market:		0	Total Land	(+) 2,424,231,283
Improvement		Value		
Homesite:		3,954,703,288		
Non Homesite:		1,142,870,841	Total Improvements	(+) 5,097,574,129
Non Real		Count	Value	
Personal Property:		2,205	680,434,888	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 680,434,888
			Market Value	= 8,202,240,300
Ag	Non Exempt	Exempt		
Total Productivity Market:	328,667,528	84,417		
Ag Use:	514,999	101	Productivity Loss	(-) 328,152,529
Timber Use:	0	0	Appraised Value	= 7,874,087,771
Productivity Loss:	328,152,529	84,316		
			Homestead Cap	(-) 1,872,311
			Assessed Value	= 7,872,215,460
Exemption	Count	Local	State	Total
AB	17	95,966,963	0	95,966,963
CH	17	29,972,011	0	29,972,011
CHODO	2	9,866,480	0	9,866,480
DP	255	5,950,000	0	5,950,000
DV1	153	0	1,003,000	1,003,000
DV1S	2	0	10,000	10,000
DV2	70	0	570,000	570,000
DV3	44	0	408,000	408,000
DV3S	3	0	30,000	30,000
DV4	49	0	396,000	396,000
DV4S	10	0	120,000	120,000
DVHS	20	0	3,621,949	3,621,949
EX	638	0	206,281,058	206,281,058
EX(Prorated)	5	0	355,749	355,749
EX366	223	0	28,781	28,781
FR	16	105,572,692	0	105,572,692
OV65	1,807	88,340,402	0	88,340,402
OV65S	20	1,000,000	0	1,000,000
PC	7	237,744	0	237,744
			Total Exemptions	(-) 549,730,829
			Net Taxable	= 7,322,484,631

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
40,713,014.55 = 7,322,484,631 * (0.556000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 30,495

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	24,846		\$134,927,623	\$5,124,379,011
B	MULTIFAMILY RESIDENCE	117		\$24,418,874	\$278,203,687
C	VACANT LOT	252		\$0	\$79,720,181
D1	QUALIFIED AG LAND	116	3,033.7299	\$0	\$328,667,528
D2	NON-QUALIFIED LAND	100	834.6130	\$0	\$118,294,531
E	FARM OR RANCH IMPROVEMENT	22		\$168,701	\$3,214,288
F1	COMMERCIAL REAL PROPERTY	391		\$123,926,770	\$1,003,362,008
F2	INDUSTRIAL REAL PROPERTY	45		\$1,090,287	\$188,360,310
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$4,294,983
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$37,252,231
J4	TELEPHONE COMPANY (INCLUDING CO-	92		\$1,343	\$172,936,009
J5	RAILROAD	2		\$0	\$86,856
J6	PIPELAND COMPANY	2		\$0	\$113,324
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,243,068
L1	COMMERCIAL PERSONAL PROPERTY	1,857		\$24,764,228	\$448,807,143
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$12,286,749
O	RESIDENTIAL INVENTORY	1,940		\$43,593,403	\$147,944,967
S	SPECIAL INVENTORY TAX	4		\$0	\$1,925,096
X	TOTALLY EXEMPT PROPERTY	880		\$2,924,945	\$246,148,330
	Totals		3,868.3429	\$355,816,174	\$8,202,240,300

2009 CERTIFIED TOTALS

Property Count: 30,495

CAL - ALLEN CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$355,816,174
TOTAL NEW VALUE TAXABLE:	\$352,339,767

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	34	2008 Market Value	\$3,951,896
EX366	HOUSE BILL 366	100	2008 Market Value	\$2,035,753
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,987,649

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$175,000
DV1	DISABLED VET	13	\$79,000
DV1S	DISABLED VET	2	\$10,000
DV2	DISABLED VET	7	\$57,000
DV3	DISABLED VET	6	\$54,000
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	6	\$66,000
DV4S	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	20	\$3,621,949
OV65	OVER 65	178	\$8,775,000
OV65S	OVER 65 Surviving Spouse	2	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS		243	\$12,959,949
TOTAL EXEMPTIONS VALUE LOSS			\$18,947,598

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
19,958	\$218,530	\$93	\$218,437

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,954	\$218,510	\$93	\$218,417

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
513	\$185,891,442.00	\$156,829,251

2009 CERTIFIED TOTALS

Property Count: 4,388

CAN - ANNA CITY
Grand Totals

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Land		Value			
Homesite:		93,750,719			
Non Homesite:		37,003,210			
Ag Market:		66,321,177			
Timber Market:		0		Total Land	(+) 197,075,106
Improvement		Value			
Homesite:		222,536,729			
Non Homesite:		26,973,552		Total Improvements	(+) 249,510,281
Non Real		Count	Value		
Personal Property:	189	14,428,711			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 14,428,711
				Market Value	= 461,014,098
Ag	Non Exempt	Exempt			
Total Productivity Market:	66,321,177	0			
Ag Use:	731,198	0		Productivity Loss	(-) 65,589,979
Timber Use:	0	0		Appraised Value	= 395,424,119
Productivity Loss:	65,589,979	0		Homestead Cap	(-) 736,196
				Assessed Value	= 394,687,923
Exemption	Count	Local	State	Total	
DV1	15	0	100,500	100,500	
DV2	7	0	61,500	61,500	
DV2S	1	0	7,500	7,500	
DV3	2	0	22,000	22,000	
DV3S	1	0	10,000	10,000	
DV4	10	0	80,040	80,040	
DV4S	3	0	36,000	36,000	
DVHS	3	0	412,094	412,094	
EX	82	0	8,821,362	8,821,362	
EX(Prorated)	5	0	352,377	352,377	
EX366	54	0	6,082	6,082	
OV65	226	6,461,367	0	6,461,367	
OV65S	1	30,000	0	30,000	Total Exemptions (-) 16,400,822
					Net Taxable = 378,287,101

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,175,150.83 = 378,287,101 * (0.575000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 4,388

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	2,584		\$5,897,500	\$295,837,682
B	MULTIFAMILY RESIDENCE	14		\$0	\$1,600,213
C	VACANT LOT	129		\$0	\$8,357,023
D1	QUALIFIED AG LAND	134	4,161.1402	\$0	\$66,321,177
D2	NON-QUALIFIED LAND	23	439.8270	\$0	\$6,981,851
E	FARM OR RANCH IMPROVEMENT	46		\$0	\$3,079,843
F1	COMMERCIAL REAL PROPERTY	50		\$1,731,576	\$31,728,793
F2	INDUSTRIAL REAL PROPERTY	18		\$0	\$5,957,549
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$115,375
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,591,820
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$736,090
J5	RAILROAD	5		\$0	\$21,432
J6	PIPELAND COMPANY	1		\$0	\$5,080
J7	CABLE TELEVISION COMPANY	3		\$0	\$485,623
L1	COMMERCIAL PERSONAL PROPERTY	125		\$0	\$11,545,523
M1	TANGIBLE OTHER PERSONAL, MOBILE H	96		\$3,676	\$418,742
O	RESIDENTIAL INVENTORY	1,075		\$1,017,994	\$17,402,838
X	TOTALLY EXEMPT PROPERTY	136		\$0	\$8,827,444
	Totals		4,600.9672	\$8,650,746	\$461,014,098

2009 CERTIFIED TOTALS

Property Count: 4,388

CAN - ANNA CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$8,650,746
TOTAL NEW VALUE TAXABLE:	\$8,648,746

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	11	2008 Market Value	\$526,067
EX366	HOUSE BILL 366	30	2008 Market Value	\$152,288
ABSOLUTE EXEMPTIONS VALUE LOSS				\$678,355

Exemption	Description	Count	Exemption Amount
DV2	DISABLED VET	1	\$7,500
DV2S	DISABLED VET	1	\$7,500
DV4	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$412,094
OV65	OVER 65	30	\$900,000
PARTIAL EXEMPTIONS VALUE LOSS		36	\$1,339,094
TOTAL EXEMPTIONS VALUE LOSS			\$2,017,449

New Ag / Timber Exemptions

2008 Market Value	\$65,994	Count: 2
2009 Ag/Timber Use	\$551	
NEW AG / TIMBER VALUE LOSS	\$65,443	

New Annexations

Count	Market Value	Taxable Value
1	\$600,050	\$0

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,731	\$120,237	\$418	\$119,819
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,720	\$120,358	\$406	\$119,952

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$5,956,382.00	\$5,822,991

2009 CERTIFIED TOTALS

Property Count: 654

CBL - BLUE RIDGE CITY
Grand Totals

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Land		Value				
Homesite:		5,980,871				
Non Homesite:		2,584,081				
Ag Market:		618,074				
Timber Market:		0	Total Land	(+)		
				9,183,026		
Improvement		Value				
Homesite:		15,587,202				
Non Homesite:		2,525,170	Total Improvements	(+)		
				18,112,372		
Non Real		Count	Value			
Personal Property:	71		1,332,387			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,332,387	
			Market Value	=	28,627,785	
Ag		Non Exempt	Exempt			
Total Productivity Market:		618,074	0			
Ag Use:		8,718	0	Productivity Loss	(-)	
Timber Use:		0	0	Appraised Value	=	
Productivity Loss:		609,356	0		28,018,429	
				Homestead Cap	(-)	
				Assessed Value	=	
					60,467	
					27,957,962	
Exemption	Count	Local	State	Total		
CH	3	283,261	0	283,261		
DP	9	90,000	0	90,000		
DV1	5	0	46,000	46,000		
DV2	1	0	7,500	7,500		
DV4	1	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
EX	31	0	709,597	709,597		
EX366	24	0	3,108	3,108		
OV65	39	375,000	0	375,000	Total Exemptions	(-)
						1,538,466
					Net Taxable	=
						26,419,496

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 146,161.90 = 26,419,496 * (0.553235 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 654

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	333		\$14,505	\$18,740,400
B	MULTIFAMILY RESIDENCE	19		\$0	\$1,753,046
C	VACANT LOT	121		\$0	\$1,379,280
D1	QUALIFIED AG LAND	20	67.0076	\$0	\$618,074
D2	NON-QUALIFIED LAND	4	19.3370	\$0	\$142,794
E	FARM OR RANCH IMPROVEMENT	22		\$364,301	\$810,360
F1	COMMERCIAL REAL PROPERTY	23		\$0	\$2,086,140
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$350,057
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$53,920
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$329,980
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$365,984
J7	CABLE TELEVISION COMPANY	1		\$0	\$33,363
L1	COMMERCIAL PERSONAL PROPERTY	39		\$0	\$565,032
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$286,389
O	RESIDENTIAL INVENTORY	13		\$0	\$117,000
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$995,966
	Totals		86.3446	\$378,806	\$28,627,785

2009 CERTIFIED TOTALS

Property Count: 654

CBL - BLUE RIDGE CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$378,806**
TOTAL NEW VALUE TAXABLE: **\$378,806**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2008 Market Value	\$3,750
EX366	HOUSE BILL 366	10	2008 Market Value	\$153,764
ABSOLUTE EXEMPTIONS VALUE LOSS				\$157,514

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$10,000
TOTAL EXEMPTIONS VALUE LOSS			\$167,514

New Ag / Timber Exemptions

2008 Market Value \$10,500 Count: 1
2009 Ag/Timber Use \$546
NEW AG / TIMBER VALUE LOSS \$9,954

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
160	\$69,706	\$367	\$69,339

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157	\$67,364	\$342	\$67,022

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$237,214.00	\$216,199

2009 CERTIFIED TOTALS

Property Count: 3,065

CCL - CELINA CITY
Grand Totals

8/7/2009 10:28:16AM

Land		Value				
Homesite:		97,111,587				
Non Homesite:		63,229,965				
Ag Market:		172,584,589				
Timber Market:		0		Total Land	(+)	332,926,141
Improvement		Value				
Homesite:		276,642,823				
Non Homesite:		37,329,536		Total Improvements	(+)	313,972,359
Non Real		Count	Value			
Personal Property:		268	20,019,118			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	20,019,118
				Market Value	=	666,917,618
Ag	Non Exempt	Exempt				
Total Productivity Market:	172,584,589	0				
Ag Use:	721,338	0		Productivity Loss	(-)	171,863,251
Timber Use:	0	0		Appraised Value	=	495,054,367
Productivity Loss:	171,863,251	0		Homestead Cap	(-)	1,544,244
				Assessed Value	=	493,510,123
Exemption	Count	Local	State	Total		
CH	2	704,571	0	704,571		
DP	29	789,748	0	789,748		
DV1	14	0	105,000	105,000		
DV1S	1	0	5,000	5,000		
DV2	8	0	69,000	69,000		
DV3	4	0	44,000	44,000		
DV4	6	0	48,000	48,000		
DV4S	2	0	24,000	24,000		
DVHS	2	0	668,124	668,124		
EX	91	0	19,866,383	19,866,383		
EX366	57	0	5,210	5,210		
LIH	6	0	35,430	35,430		
OV65	225	6,595,663	0	6,595,663		
OV65S	2	60,000	0	60,000		
PC	3	291,197	0	291,197	Total Exemptions	(-) 29,311,326
					Net Taxable	= 464,198,797

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,994,082.24 = 464,198,797 * (0.645000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 3,065

CCL - CELINA CITY

Grand Totals

8/7/2009

10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,859		\$11,180,770	\$354,177,320
B	MULTIFAMILY RESIDENCE	23		\$0	\$4,394,693
C	VACANT LOT	283		\$0	\$20,886,310
D1	QUALIFIED AG LAND	149	4,829.6695	\$0	\$172,584,589
D2	NON-QUALIFIED LAND	14	116.4444	\$0	\$10,684,354
E	FARM OR RANCH IMPROVEMENT	36		\$0	\$6,155,047
F1	COMMERCIAL REAL PROPERTY	66		\$1,649,152	\$37,417,891
F2	INDUSTRIAL REAL PROPERTY	26		\$992,793	\$8,381,969
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$601,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,543,396
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$1,227,595
J5	RAILROAD	4		\$0	\$332,692
J6	PIPELAND COMPANY	1		\$0	\$80,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$160,350
L1	COMMERCIAL PERSONAL PROPERTY	198		\$0	\$15,935,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$3,139
O	RESIDENTIAL INVENTORY	287		\$1,829,831	\$11,268,439
S	SPECIAL INVENTORY TAX	1		\$0	\$506,650
X	TOTALLY EXEMPT PROPERTY	150		\$0	\$20,576,164
	Totals		4,946.1139	\$15,652,546	\$666,917,618

2009 CERTIFIED TOTALS

Property Count: 3,065

CCL - CELINA CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$15,652,546
TOTAL NEW VALUE TAXABLE:	\$15,442,981

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2008 Market Value	\$1,452,425
EX366	HOUSE BILL 366	21	2008 Market Value	\$126,307
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,578,732

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV1	DISABLED VET	2	\$24,000
DV3	DISABLED VET	2	\$22,000
DVHS	Disabled Veteran Homestead	2	\$668,124
OV65	OVER 65	24	\$686,769
PARTIAL EXEMPTIONS VALUE LOSS		31	\$1,400,893
TOTAL EXEMPTIONS VALUE LOSS			\$2,979,625

New Ag / Timber Exemptions

2008 Market Value	\$251,377	Count: 3
2009 Ag/Timber Use	\$580	
NEW AG / TIMBER VALUE LOSS	\$250,797	

New Annexations

Count	Market Value	Taxable Value
25	\$20,731,130	\$547,220

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,264	\$220,401	\$1,222	\$219,179
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,253	\$219,034	\$882	\$218,152

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
35	\$11,440,708.00	\$10,850,674

2009 CERTIFIED TOTALS

Property Count: 73

CCR - CARROLLTON CITY
Grand Totals

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Land		Value			
Homesite:			0		
Non Homesite:			24,640,017		
Ag Market:			3,170,820		
Timber Market:			0	Total Land	(+) 27,810,837
Improvement		Value			
Homesite:			0		
Non Homesite:			33,441,213	Total Improvements	(+) 33,441,213
Non Real		Count	Value		
Personal Property:		50	3,478,461		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,478,461
				Market Value	= 64,730,511
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,170,820		0		
Ag Use:	1,035		0	Productivity Loss	(-) 3,169,785
Timber Use:	0		0	Appraised Value	= 61,560,726
Productivity Loss:	3,169,785		0	Homestead Cap	(-) 0
				Assessed Value	= 61,560,726
Exemption	Count	Local	State	Total	
EX	4	0	24,416,015	24,416,015	
EX366	3	0	0	0	Total Exemptions (-) 24,416,015
					Net Taxable = 37,144,711

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 229,507.88 = 37,144,711 * (0.617875 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 73

CCR - CARROLLTON CITY
Grand Totals

8/7/2009 10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	4		\$0	\$308,716
D1	QUALIFIED AG LAND	1	10.7840	\$0	\$3,170,820
D2	NON-QUALIFIED LAND	2	12.5730	\$0	\$1,692,720
F1	COMMERCIAL REAL PROPERTY	11		\$1,786,597	\$31,087,296
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$576,483
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$103,520
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$117,751
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$3,257,190
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$24,416,015
	Totals		23.3570	\$1,786,597	\$64,730,511

2009 CERTIFIED TOTALS

Property Count: 73

CCR - CARROLLTON CITY
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET: **\$1,786,597**
 TOTAL NEW VALUE TAXABLE: **\$1,786,597**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2008 Market Value	\$0
EX366	HOUSE BILL 366	2	2008 Market Value	\$36,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$36,320

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$36,320

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

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

Property Count: 12,310

CDA - DALLAS CITY
Grand Totals

8/7/2009 10:28:16AM

Land		Value			
Homesite:		732,372,826			
Non Homesite:		454,618,269			
Ag Market:		3,641,963			
Timber Market:		0	Total Land	(+) 1,190,633,058	
Improvement		Value			
Homesite:		2,201,647,743			
Non Homesite:		1,118,162,908	Total Improvements	(+) 3,319,810,651	
Non Real		Count	Value		
Personal Property:		1,353	201,573,892		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 201,573,892	
			Market Value	= 4,712,017,601	
Ag		Non Exempt	Exempt		
Total Productivity Market:		3,641,963	0		
Ag Use:		3,009	0	Productivity Loss (-) 3,638,954	
Timber Use:		0	0	Appraised Value = 4,708,378,647	
Productivity Loss:		3,638,954	0		
			Homestead Cap	(-) 1,325,767	
			Assessed Value	= 4,707,052,880	
Exemption	Count	Local	State	Total	
CH	13	18,345,295	0	18,345,295	
DP	71	4,222,046	0	4,222,046	
DV1	31	0	253,000	253,000	
DV1S	1	0	5,000	5,000	
DV2	12	0	117,000	117,000	
DV3	6	0	64,000	64,000	
DV4	15	0	108,000	108,000	
DV4S	4	0	48,000	48,000	
DVHS	6	0	1,112,341	1,112,341	
EX	187	0	83,220,287	83,220,287	
EX(Prorated)	3	0	1,952,779	1,952,779	
EX366	136	0	14,095	14,095	
FR	6	48,976,299	0	48,976,299	
HS	8,009	503,808,985	0	503,808,985	
OV65	1,549	97,882,972	0	97,882,972	
OV65S	11	643,291	0	643,291	
PC	3	86,089	0	86,089	
SO	1	5,800	0	5,800	
					Total Exemptions (-) 760,865,279
					Net Taxable = 3,946,187,601

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 29,513,537.07 = 3,946,187,601 * (0.747900 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 12,310

CDA - DALLAS CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,998		\$12,579,176	\$2,909,043,121
B	MULTIFAMILY RESIDENCE	157		\$4,347,985	\$768,954,394
C	VACANT LOT	178		\$0	\$24,392,278
D1	QUALIFIED AG LAND	3	16.5307	\$0	\$3,641,963
D2	NON-QUALIFIED LAND	18	70.3486	\$0	\$17,564,169
F1	COMMERCIAL REAL PROPERTY	240		\$43,816,826	\$616,002,113
F2	INDUSTRIAL REAL PROPERTY	45		\$0	\$52,499,784
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,083,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$27,408,066
J4	TELEPHONE COMPANY (INCLUDING CO-	60		\$0	\$18,869,261
J5	RAILROAD	7		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$75,515
J7	CABLE TELEVISION COMPANY	2		\$0	\$490,831
L1	COMMERCIAL PERSONAL PROPERTY	1,129		\$714,852	\$155,826,589
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$812,492
O	RESIDENTIAL INVENTORY	109		\$1,320,070	\$10,495,380
S	SPECIAL INVENTORY TAX	9		\$0	\$3,278,258
X	TOTALLY EXEMPT PROPERTY	335		\$0	\$101,579,677
	Totals		86.8793	\$62,778,909	\$4,712,017,601

2009 CERTIFIED TOTALS

Property Count: 12,310

CDA - DALLAS CITY
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$62,778,909
TOTAL NEW VALUE TAXABLE:	\$61,713,911

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	49	2008 Market Value	\$3,266,010
EX366	HOUSE BILL 366	53	2008 Market Value	\$684,008
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,950,018

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$128,000
DV4	DISABLED VET	2	\$12,000
DVHS	Disabled Veteran Homestead	6	\$1,112,341
HS	HOMESTEAD	180	\$10,519,629
OV65	OVER 65	100	\$6,302,781
PARTIAL EXEMPTIONS VALUE LOSS			290
TOTAL EXEMPTIONS VALUE LOSS			\$22,024,769

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
7,948	\$315,841	\$63,269	\$252,572
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,948	\$315,841	\$63,269	\$252,572

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
476	\$195,574,826.00	\$151,091,538

2009 CERTIFIED TOTALS

Property Count: 1,973

CFC - FARMERSVILLE CITY
Grand Totals

8/7/2009 10:28:16AM

Land		Value			
Homesite:		26,107,694			
Non Homesite:		26,966,492			
Ag Market:		7,245,693			
Timber Market:		0	Total Land	(+) 60,319,879	
Improvement		Value			
Homesite:		67,648,436			
Non Homesite:		30,180,467	Total Improvements	(+) 97,828,903	
Non Real		Count	Value		
Personal Property:	269	17,689,629			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 17,689,629	
			Market Value	= 175,838,411	
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,245,693	0			
Ag Use:	70,034	0	Productivity Loss	(-) 7,175,659	
Timber Use:	0	0	Appraised Value	= 168,662,752	
Productivity Loss:	7,175,659	0			
			Homestead Cap	(-) 1,444,512	
			Assessed Value	= 167,218,240	
Exemption	Count	Local	State	Total	
CH	9	749,601	0	749,601	
DP	30	530,000	0	530,000	
DV1	8	0	61,000	61,000	
DV2	2	0	19,500	19,500	
DV3	2	0	22,000	22,000	
DV4	4	0	24,000	24,000	
DV4S	2	0	24,000	24,000	
DVHS	2	0	193,886	193,886	
EX	154	0	7,201,178	7,201,178	
EX(Prorated)	11	0	72,157	72,157	
EX366	60	0	5,426	5,426	
FR	1	1,407,074	0	1,407,074	
OV65	212	2,100,000	0	2,100,000	
OV65S	3	30,000	0	30,000	Total Exemptions (-) 12,439,822
					Net Taxable = 154,778,418

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 896,102.03 = 154,778,418 * (0.578958 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 1,973

CFC - FARMERSVILLE CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,046		\$285,697	\$91,376,057
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,336,582
C	VACANT LOT	236		\$0	\$7,702,259
D1	QUALIFIED AG LAND	46	629.3515	\$0	\$7,245,693
D2	NON-QUALIFIED LAND	17	136.9019	\$0	\$2,493,514
E	FARM OR RANCH IMPROVEMENT	27		\$0	\$1,698,633
F1	COMMERCIAL REAL PROPERTY	98		\$0	\$24,501,675
F2	INDUSTRIAL REAL PROPERTY	49		\$0	\$12,301,613
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$336,468
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$230,505
J4	TELEPHONE COMPANY (INCLUDING CO-	11		\$0	\$1,152,906
J5	RAILROAD	6		\$0	\$313,906
J6	PIPELAND COMPANY	2		\$0	\$8,759
J7	CABLE TELEVISION COMPANY	3		\$0	\$467,249
L1	COMMERCIAL PERSONAL PROPERTY	176		\$0	\$9,201,185
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$5,207,025
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$0	\$147,310
O	RESIDENTIAL INVENTORY	15		\$0	\$285,946
S	SPECIAL INVENTORY TAX	4		\$0	\$874,921
X	TOTALLY EXEMPT PROPERTY	223		\$0	\$7,956,205
	Totals		766.2534	\$285,697	\$175,838,411

2009 CERTIFIED TOTALS

Property Count: 1,973

CFC - FARMERSVILLE CITY
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$285,697
TOTAL NEW VALUE TAXABLE:	\$285,697

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	26	2008 Market Value	\$197,235
EX366	HOUSE BILL 366	19	2008 Market Value	\$54,096
ABSOLUTE EXEMPTIONS VALUE LOSS				\$251,331

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	2	\$193,886
OV65	OVER 65	9	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS			11
TOTAL EXEMPTIONS VALUE LOSS			\$535,217

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
2	\$502,671	\$502,671

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
662	\$101,403	\$2,182	\$99,221

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
656	\$100,715	\$1,689	\$99,026

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$1,440,061.00	\$1,394,695

2009 CERTIFIED TOTALS

Property Count: 28,571

CFR - FRISCO CITY
Grand Totals

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Land		Value			
Homesite:		1,464,793,497			
Non Homesite:		1,402,641,846			
Ag Market:		1,014,942,425			
Timber Market:		0	Total Land	(+) 3,882,377,768	
Improvement		Value			
Homesite:		3,857,117,164			
Non Homesite:		2,046,234,670	Total Improvements	(+) 5,903,351,834	
Non Real		Count	Value		
Personal Property:		2,530	715,582,607		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 715,582,607	
			Market Value	= 10,501,312,209	
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,014,856,375	86,050		
Ag Use:		1,664,367	165	Productivity Loss	
Timber Use:		0	0	Appraised Value	
Productivity Loss:		1,013,192,008	85,885		
			Homestead Cap	(-) 9,155,108	
			Assessed Value	= 9,478,965,093	
Exemption	Count	Local	State	Total	
CH	18	5,990,844	0	5,990,844	
DP	160	7,600,178	0	7,600,178	
DV1	99	0	625,500	625,500	
DV2	42	0	360,000	360,000	
DV3	29	0	290,000	290,000	
DV3S	1	0	10,000	10,000	
DV4	44	0	408,000	408,000	
DV4S	12	0	144,000	144,000	
DVHS	11	0	2,626,034	2,626,034	
EX	957	0	425,137,729	425,137,729	
EX(Prorated)	13	0	616,397	616,397	
EX366	189	0	16,287	16,287	
FR	7	24,848,302	0	24,848,302	
HT	10	916,139	0	916,139	
LIH	3	0	86,790	86,790	
OV65	1,372	67,173,576	0	67,173,576	
OV65S	11	550,000	0	550,000	
PC	4	1,138,829	0	1,138,829	Total Exemptions
					(-) 538,538,605
					Net Taxable
					= 8,940,426,488

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 40,231,919.20 = 8,940,426,488 * (0.450000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 28,571

CFR - FRISCO CITY

Grand Totals

8/7/2009

10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20,360		\$92,101,291	\$5,058,267,530
B	MULTIFAMILY RESIDENCE	736		\$88,398,455	\$518,454,621
C	VACANT LOT	386		\$0	\$157,043,762
D1	QUALIFIED AG LAND	367	10,645.2744	\$0	\$1,014,856,375
D2	NON-QUALIFIED LAND	146	1,238.1212	\$0	\$195,107,529
E	FARM OR RANCH IMPROVEMENT	67		\$0	\$11,842,840
F1	COMMERCIAL REAL PROPERTY	654		\$154,929,852	\$2,086,357,223
F2	INDUSTRIAL REAL PROPERTY	77		\$1,000,500	\$145,234,503
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,924,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$40,676,502
J4	TELEPHONE COMPANY (INCLUDING CO-	99		\$0	\$23,933,108
J5	RAILROAD	4		\$0	\$278,984
J6	PIPELAND COMPANY	2		\$0	\$1,749,178
J7	CABLE TELEVISION COMPANY	3		\$0	\$7,659,198
L1	COMMERCIAL PERSONAL PROPERTY	2,200		\$7,360,038	\$620,915,881
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$3,727,846
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$0	\$367,636
O	RESIDENTIAL INVENTORY	2,481		\$26,810,954	\$163,767,646
S	SPECIAL INVENTORY TAX	11		\$0	\$15,002,557
X	TOTALLY EXEMPT PROPERTY	1,162		\$27,401,997	\$431,144,860
	Totals		11,883.3956	\$398,003,087	\$10,501,312,209

2009 CERTIFIED TOTALS

Property Count: 28,571

CFR - FRISCO CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$398,003,087
TOTAL NEW VALUE TAXABLE:	\$345,298,628

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	74	2008 Market Value	\$8,194,108
EX366	HOUSE BILL 366	65	2008 Market Value	\$2,519,481
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,713,589

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$300,000
DV1	DISABLED VET	7	\$56,000
DV2	DISABLED VET	4	\$39,000
DV3	DISABLED VET	6	\$62,000
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	9	\$72,000
DV4S	DISABLED VET	3	\$36,000
DVHS	Disabled Veteran Homestead	11	\$2,626,034
OV65	OVER 65	153	\$7,500,000
OV65S	OVER 65 Surviving Spouse	1	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		201	\$10,751,034
TOTAL EXEMPTIONS VALUE LOSS			\$21,464,623

New Ag / Timber Exemptions

2008 Market Value	\$1,542,677	Count: 1
2009 Ag/Timber Use	\$1,289	
NEW AG / TIMBER VALUE LOSS	\$1,541,388	

New Annexations

Count	Market Value	Taxable Value
1	\$86,050	\$0

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,337	\$263,777	\$596	\$263,181

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,324	\$263,727	\$553	\$263,174

2009 CERTIFIED TOTALS

CFR - FRISCO CITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
397	\$137,988,646.00	\$122,588,193

2009 CERTIFIED TOTALS

Property Count: 3,731

CFV - FAIRVIEW TOWN
Grand Totals

8/7/2009 10:28:16AM

Land		Value			
Homesite:		290,762,460			
Non Homesite:		74,624,361			
Ag Market:		88,079,606			
Timber Market:		0		Total Land	(+) 453,466,427
Improvement		Value			
Homesite:		703,914,202			
Non Homesite:		54,437,438		Total Improvements	(+) 758,351,640
Non Real		Count	Value		
Personal Property:		184	8,634,752		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 8,634,752
				Market Value	= 1,220,452,819
Ag	Non Exempt	Exempt			
Total Productivity Market:	88,040,356	39,250			
Ag Use:	190,485	143		Productivity Loss	(-) 87,849,871
Timber Use:	0	0		Appraised Value	= 1,132,602,948
Productivity Loss:	87,849,871	39,107		Homestead Cap	(-) 2,604,593
				Assessed Value	= 1,129,998,355
Exemption	Count	Local	State	Total	
CH	5	774,440	0	774,440	
DP	42	2,340,000	0	2,340,000	
DV1	20	0	170,000	170,000	
DV1S	3	0	15,000	15,000	
DV2	10	0	93,000	93,000	
DV3	10	0	112,000	112,000	
DV4	6	0	72,000	72,000	
DV4S	2	0	24,000	24,000	
EX	82	0	13,115,519	13,115,519	
EX(Prorated)	2	0	598	598	
EX366	44	0	3,330	3,330	
OV65	991	59,007,367	0	59,007,367	
OV65S	2	120,000	0	120,000	
PC	1	15,769	0	15,769	
SO	1	5,832	0	5,832	
				Total Exemptions	(-) 75,868,855
				Net Taxable	= 1,054,129,500

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,847,572.68 = 1,054,129,500 * (0.365000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 3,731

CFV - FAIRVIEW TOWN
Grand Totals

8/7/2009 10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,856		\$22,646,306	\$958,578,368
B	MULTIFAMILY RESIDENCE	3		\$1,222,910	\$5,725,197
C	VACANT LOT	137		\$0	\$17,614,058
D1	QUALIFIED AG LAND	154	1,537.6511	\$0	\$88,040,356
D2	NON-QUALIFIED LAND	38	206.7067	\$0	\$23,858,111
E	FARM OR RANCH IMPROVEMENT	70		\$31,050	\$14,439,383
F1	COMMERCIAL REAL PROPERTY	22		\$46,463,016	\$73,724,648
F2	INDUSTRIAL REAL PROPERTY	6		\$153,481	\$2,023,452
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$257,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$2,639,270
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$1,093,148
J5	RAILROAD	1		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$166,567
J7	CABLE TELEVISION COMPANY	2		\$0	\$149,766
L1	COMMERCIAL PERSONAL PROPERTY	126		\$0	\$4,324,951
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$4,521	\$207,131
O	RESIDENTIAL INVENTORY	234		\$1,435,542	\$13,717,404
X	TOTALLY EXEMPT PROPERTY	130		\$0	\$13,893,289
	Totals		1,744.3578	\$71,956,826	\$1,220,452,819

2009 CERTIFIED TOTALS

Property Count: 3,731

CFV - FAIRVIEW TOWN
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$71,956,826
TOTAL NEW VALUE TAXABLE:	\$71,894,146

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2008 Market Value	\$492,126
EX366	HOUSE BILL 366	19	2008 Market Value	\$98,495
ABSOLUTE EXEMPTIONS VALUE LOSS				\$590,621

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$420,000
DV1	DISABLED VET	1	\$5,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	1	\$7,500
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	2	\$24,000
OV65	OVER 65	73	\$4,320,000
PARTIAL EXEMPTIONS VALUE LOSS		86	\$4,791,500
TOTAL EXEMPTIONS VALUE LOSS			\$5,382,121

New Ag / Timber Exemptions

2008 Market Value	\$140,069	Count: 2
2009 Ag/Timber Use	\$448	
NEW AG / TIMBER VALUE LOSS	\$139,621	

New Annexations

Count	Market Value	Taxable Value
30	\$15,356,483	\$1,885,515

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,412	\$356,751	\$1,080	\$355,671

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,384	\$356,691	\$934	\$355,757

2009 CERTIFIED TOTALS

CFV - FAIRVIEW TOWN

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
84	\$37,610,358.00	\$35,272,241

2009 CERTIFIED TOTALS

Property Count: 225

CGA - GARLAND CITY
Grand Totals

8/7/2009 10:28:16AM

Land		Value			
Homesite:		6,572,104			
Non Homesite:		506,579			
Ag Market:		480,337			
Timber Market:		0		Total Land	(+) 7,559,020
Improvement		Value			
Homesite:		19,259,158			
Non Homesite:		68,951		Total Improvements	(+) 19,328,109
Non Real		Count	Value		
Personal Property:		2	20,655		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 20,655
				Market Value	= 26,907,784
Ag		Non Exempt	Exempt		
Total Productivity Market:		480,337	0		
Ag Use:		7,414	0	Productivity Loss	(-) 472,923
Timber Use:		0	0	Appraised Value	= 26,434,861
Productivity Loss:		472,923	0	Homestead Cap	(-) 0
				Assessed Value	= 26,434,861
Exemption	Count	Local	State	Total	
CH	1	3,530	0	3,530	
DP	3	53,940	0	53,940	
DV1	1	0	5,000	5,000	
DV2	1	0	3,180	3,180	
DV4	1	0	4,800	4,800	
EX	9	0	278,734	278,734	
HS	110	2,013,097	0	2,013,097	
OV65	11	410,333	0	410,333	Total Exemptions (-) 2,772,614
				Net Taxable	= 23,662,247

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 165,541.08 = 23,662,247 * (0.699600 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 225

CGA - GARLAND CITY
Grand Totals

8/7/2009 10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	141		\$0	\$25,663,646
C	VACANT LOT	26		\$0	\$198,436
D1	QUALIFIED AG LAND	26	56.6812	\$0	\$480,337
D2	NON-QUALIFIED LAND	3	16.9838	\$0	\$66,326
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$56,790
J5	RAILROAD	1		\$0	\$0
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$20,655
O	RESIDENTIAL INVENTORY	15		\$0	\$139,330
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$282,264
	Totals		73.6650	\$0	\$26,907,784

2009 CERTIFIED TOTALS

Property Count: 225

CGA - GARLAND CITY
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

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

New Exemptions

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

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$36,104
PARTIAL EXEMPTIONS VALUE LOSS			1
TOTAL EXEMPTIONS VALUE LOSS			\$36,104

New Ag / Timber Exemptions

2008 Market Value \$11,179 Count: 1
2009 Ag/Timber Use \$119
NEW AG / TIMBER VALUE LOSS \$11,060

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
110	\$221,314	\$18,301	\$203,013
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
110	\$221,314	\$18,301	\$203,013

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$1,489,992.00	\$1,325,032

2009 CERTIFIED TOTALS

Property Count: 862

CJO - JOSEPHINE CITY
Grand Totals

8/7/2009 10:28:16AM

Land	Value			
Homesite:	9,372,152			
Non Homesite:	3,290,384			
Ag Market:	3,497,511			
Timber Market:	0	Total Land	(+)	16,160,047

Improvement	Value			
Homesite:	17,946,714			
Non Homesite:	1,063,663	Total Improvements	(+)	19,010,377

Non Real	Count	Value			
Personal Property:	35	854,544			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	854,544
			Market Value	=	36,024,968

Ag	Non Exempt	Exempt			
Total Productivity Market:	3,497,511	0			
Ag Use:	71,805	0	Productivity Loss	(-)	3,425,706
Timber Use:	0	0	Appraised Value	=	32,599,262
Productivity Loss:	3,425,706	0	Homestead Cap	(-)	198,489
			Assessed Value	=	32,400,773

Exemption	Count	Local	State	Total		
DP	17	158,874	0	158,874		
DV1	2	0	10,000	10,000		
DV2	1	0	12,000	12,000		
DV4	2	0	12,000	12,000		
DVHS	1	0	127,137	127,137		
EX	29	0	503,969	503,969		
EX366	16	0	1,580	1,580		
OV65	40	393,400	0	393,400		
PC	1	11,260	0	11,260	Total Exemptions	(-) 1,230,220

Net Taxable = 31,170,553

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,113,550	815,539	2,956.57	3,719.15	17			
OV65	2,725,993	2,350,593	9,088.16	9,455.21	37			
Total	3,839,543	3,166,132	12,044.73	13,174.36	54	Freeze Taxable	(-) 3,166,132	
Tax Rate	0.440000							

Freeze Adjusted Taxable = 28,004,421

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 135,264.18 = 28,004,421 * (0.440000 / 100) + 12,044.73

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

2009 CERTIFIED TOTALS

Property Count: 862

CJO - JOSEPHINE CITY
Grand Totals

8/7/2009 10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	299		\$512,702	\$24,317,791
C	VACANT LOT	52		\$0	\$855,434
D1	QUALIFIED AG LAND	189	429.0870	\$0	\$3,497,511
D2	NON-QUALIFIED LAND	17	40.0650	\$0	\$446,226
E	FARM OR RANCH IMPROVEMENT	34		\$65,313	\$1,229,594
F1	COMMERCIAL REAL PROPERTY	5		\$466,940	\$714,693
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$53,475
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$20,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$425,330
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$314,352
J6	PIPELAND COMPANY	1		\$0	\$4,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$18,675
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$91,428
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$63,449
O	RESIDENTIAL INVENTORY	223		\$191,647	\$3,467,391
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$505,549
	Totals		469.1520	\$1,236,602	\$36,024,968

2009 CERTIFIED TOTALS

Property Count: 862

CJO - JOSEPHINE CITY
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$1,236,602
TOTAL NEW VALUE TAXABLE:	\$1,236,602

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2008 Market Value	\$8,892
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,892

Exemption	Description	Count	Exemption Amount
DV4	DISABLED VET	1	\$0
DVHS	Disabled Veteran Homestead	1	\$127,137
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		5	\$157,137
TOTAL EXEMPTIONS VALUE LOSS			\$166,029

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
175	\$94,364	\$1,133	\$93,231
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
167	\$96,298	\$1,188	\$95,110

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$130,612.00	\$117,853

2009 CERTIFIED TOTALS

Property Count: 1,549

CLA - LAVON CITY
Grand Totals

8/7/2009 10:28:16AM

Land		Value			
Homesite:		40,397,685			
Non Homesite:		16,837,243			
Ag Market:		10,002,380			
Timber Market:		0	Total Land	(+) 67,237,308	
Improvement		Value			
Homesite:		93,405,574			
Non Homesite:		4,793,187	Total Improvements	(+) 98,198,761	
Non Real		Count	Value		
Personal Property:	89	1,397,008			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 1,397,008	
			Market Value	= 166,833,077	
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,002,380	0			
Ag Use:	80,397	0	Productivity Loss	(-) 9,921,983	
Timber Use:	0	0	Appraised Value	= 156,911,094	
Productivity Loss:	9,921,983	0	Homestead Cap	(-) 137,196	
			Assessed Value	= 156,773,898	
Exemption	Count	Local	State	Total	
CH	5	153,558	0	153,558	
DP	13	120,000	0	120,000	
DV1	7	0	35,000	35,000	
DV2	3	0	22,500	22,500	
DV3	2	0	22,000	22,000	
DV4	4	0	24,000	24,000	
DV4S	1	0	12,000	12,000	
DVHS	2	0	346,058	346,058	
EX	22	0	2,114,473	2,114,473	
EX366	30	0	1,419	1,419	
OV65	64	625,000	0	625,000	
OV65S	2	20,000	0	20,000	Total Exemptions (-) 3,496,008
				Net Taxable	= 153,277,890

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 635,336.85 = 153,277,890 * (0.414500 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 1,549

CLA - LAVON CITY
Grand Totals

8/7/2009 10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	781		\$5,520,322	\$118,756,277
C	VACANT LOT	43		\$0	\$3,181,142
D1	QUALIFIED AG LAND	38	454.0070	\$0	\$10,002,380
D2	NON-QUALIFIED LAND	16	135.9165	\$0	\$8,389,991
E	FARM OR RANCH IMPROVEMENT	28		\$0	\$1,069,893
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$6,404,732
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,054,861
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$208,959
J7	CABLE TELEVISION COMPANY	2		\$0	\$87,124
L1	COMMERCIAL PERSONAL PROPERTY	54		\$0	\$1,114,599
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$4,601
O	RESIDENTIAL INVENTORY	580		\$1,148,787	\$14,289,068
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$2,269,450
	Totals		589.9235	\$6,669,109	\$166,833,077

2009 CERTIFIED TOTALS

Property Count: 1,549

CLA - LAVON CITY
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET: **\$6,669,109**
 TOTAL NEW VALUE TAXABLE: **\$6,669,109**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	10	2008 Market Value	\$60,521
ABSOLUTE EXEMPTIONS VALUE LOSS				\$60,521

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	DISABLED VET	2	\$10,000
DV2	DISABLED VET	1	\$7,500
DV4	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$346,058
OV65	OVER 65	11	\$105,000
PARTIAL EXEMPTIONS VALUE LOSS		18	\$490,558
TOTAL EXEMPTIONS VALUE LOSS			\$551,079

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
530	\$174,737	\$259	\$174,478

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
528	\$174,851	\$260	\$174,591

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$291,805.00	\$239,724

2009 CERTIFIED TOTALS

Property Count: 800

CLC - LOWRY CROSSING CITY
Grand Totals

8/7/2009 10:28:16AM

Land	Value			
Homesite:	23,958,075			
Non Homesite:	3,146,833			
Ag Market:	7,193,375			
Timber Market:	0	Total Land	(+)	34,298,283

Improvement	Value			
Homesite:	68,098,914			
Non Homesite:	623,492	Total Improvements	(+)	68,722,406

Non Real	Count	Value		
Personal Property:	40	740,275		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 740,275
			Market Value	= 103,760,964

Ag	Non Exempt	Exempt		
Total Productivity Market:	7,193,375	0		
Ag Use:	68,485	0	Productivity Loss	(-) 7,124,890
Timber Use:	0	0	Appraised Value	= 96,636,074
Productivity Loss:	7,124,890	0	Homestead Cap	(-) 581,557
			Assessed Value	= 96,054,517

Exemption	Count	Local	State	Total		
CH	2	165,222	0	165,222		
DP	16	210,000	0	210,000		
DV1	3	0	22,000	22,000		
DV2	1	0	7,500	7,500		
DV4	2	0	24,000	24,000		
EX	24	0	363,876	363,876		
EX366	12	0	0	0		
OV65	78	1,170,000	0	1,170,000		
OV65S	3	45,000	0	45,000	Total Exemptions	(-) 2,007,598

Net Taxable = 94,046,919

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,807,239	1,607,239	3,622.66	3,750.91	15			
OV65	11,143,035	9,976,035	20,958.35	21,565.23	77			
Total	12,950,274	11,583,274	24,581.01	25,316.14	92	Freeze Taxable	(-) 11,583,274	
Tax Rate	0.229777							

Freeze Adjusted Taxable = 82,463,645

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 214,063.50 = 82,463,645 * (0.229777 / 100) + 24,581.01

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

2009 CERTIFIED TOTALS

Property Count: 800

CLC - LOWRY CROSSING CITY
Grand Totals

8/7/2009 10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	615		\$809,370	\$88,451,256
B	MULTIFAMILY RESIDENCE	1		\$0	\$241,826
C	VACANT LOT	42		\$0	\$1,260,357
D1	QUALIFIED AG LAND	58	508.3117	\$0	\$7,193,375
D2	NON-QUALIFIED LAND	9	55.9688	\$0	\$650,486
E	FARM OR RANCH IMPROVEMENT	38		\$0	\$3,947,659
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$670,665
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$88,609
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$5,065
J7	CABLE TELEVISION COMPANY	2		\$0	\$235,367
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$366,227
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$58,687
O	RESIDENTIAL INVENTORY	2		\$0	\$17,280
S	SPECIAL INVENTORY TAX	2		\$0	\$45,007
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$529,098
		Totals	564.2805	\$809,370	\$103,760,964

2009 CERTIFIED TOTALS

Property Count: 800

CLC - LOWRY CROSSING CITY

Effective Rate Assumption

8/7/2009

10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$809,370
TOTAL NEW VALUE TAXABLE:	\$809,370

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	6	2008 Market Value	\$46,741
ABSOLUTE EXEMPTIONS VALUE LOSS				\$46,741

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$15,000
DV4	DISABLED VET	1	\$12,000
OV65	OVER 65	4	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			\$87,000
TOTAL EXEMPTIONS VALUE LOSS			\$133,741

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
518	\$153,022	\$1,123	\$151,899
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
505	\$151,232	\$907	\$150,325

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$1,540,710.00	\$1,485,738

2009 CERTIFIED TOTALS

Property Count: 2,454

CLU - LUCAS CITY
Grand Totals

8/7/2009 10:28:16AM

Land		Value			
Homesite:		189,279,407			
Non Homesite:		28,368,012			
Ag Market:		77,684,975			
Timber Market:		0		Total Land	(+) 295,332,394
Improvement		Value			
Homesite:		373,600,480			
Non Homesite:		5,832,919		Total Improvements	(+) 379,433,399
Non Real		Count	Value		
Personal Property:		173	4,991,308		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,991,308
				Market Value	= 679,757,101
Ag	Non Exempt	Exempt			
Total Productivity Market:	77,684,975	0			
Ag Use:	311,263	0		Productivity Loss	(-) 77,373,712
Timber Use:	0	0		Appraised Value	= 602,383,389
Productivity Loss:	77,373,712	0		Homestead Cap	(-) 4,041,838
				Assessed Value	= 598,341,551

Exemption	Count	Local	State	Total		
DP	11	525,000	0	525,000		
DV1	9	0	52,000	52,000		
DV2	5	0	39,000	39,000		
DV3	7	0	76,000	76,000		
DV3S	1	0	10,000	10,000		
DV4	3	0	36,000	36,000		
DVHS	1	0	252,316	252,316		
EX	108	0	8,710,589	8,710,589		
EX(Prorated)	2	0	463,978	463,978		
EX366	48	0	3,691	3,691		
HS	1,388	38,530,736	0	38,530,736		
OV65	235	11,553,914	0	11,553,914		
OV65S	1	50,000	0	50,000	Total Exemptions	(-) 60,303,224
					Net Taxable	= 538,038,327

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,934,398	2,223,718	6,778.44	6,978.25	10			
OV65	54,200,379	38,757,529	123,720.03	125,924.67	218			
Total	57,134,777	40,981,247	130,498.47	132,902.92	228	Freeze Taxable	(-) 40,981,247	
Tax Rate	0.374177							
						Freeze Adjusted Taxable	= 497,057,080	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,990,371.74 = 497,057,080 * (0.374177 / 100) + 130,498.47

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

2009 CERTIFIED TOTALS

Property Count: 2,454

CLU - LUCAS CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,506		\$15,559,054	\$509,822,519
C	VACANT LOT	142		\$0	\$14,119,291
D1	QUALIFIED AG LAND	282	2,522.0897	\$0	\$77,684,975
D2	NON-QUALIFIED LAND	31	216.9075	\$0	\$7,675,311
E	FARM OR RANCH IMPROVEMENT	190		\$597,308	\$30,187,619
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,376,129
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$3,096,907
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$12,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$815,595
J4	TELEPHONE COMPANY (INCLUDING CO-	20		\$0	\$1,564,860
J7	CABLE TELEVISION COMPANY	3		\$0	\$265,926
L1	COMMERCIAL PERSONAL PROPERTY	99		\$0	\$2,323,276
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$30,336
O	RESIDENTIAL INVENTORY	208		\$3,347,617	\$22,062,117
S	SPECIAL INVENTORY TAX	1		\$0	\$5,750
X	TOTALLY EXEMPT PROPERTY	156		\$0	\$8,714,280
	Totals		2,738.9972	\$19,503,979	\$679,757,101

2009 CERTIFIED TOTALS

Property Count: 2,454

CLU - LUCAS CITY
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET: **\$19,503,979**
TOTAL NEW VALUE TAXABLE: **\$18,450,972**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	13	2008 Market Value	\$1,521,024
EX366	HOUSE BILL 366	15	2008 Market Value	\$85,213
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,606,237

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$50,000
DV1	DISABLED VET	1	\$5,000
DV3	DISABLED VET	2	\$20,000
DVHS	Disabled Veteran Homestead	1	\$252,316
HS	HOMESTEAD	70	\$2,658,346
OV65	OVER 65	17	\$850,000
PARTIAL EXEMPTIONS VALUE LOSS			92
TOTAL EXEMPTIONS VALUE LOSS			\$3,835,662
TOTAL EXEMPTIONS VALUE LOSS			\$5,441,899

New Ag / Timber Exemptions

2008 Market Value \$130,900 Count: 2
2009 Ag/Timber Use \$330
NEW AG / TIMBER VALUE LOSS \$130,570

New Annexations

Count	Market Value	Taxable Value
8	\$2,392,112	\$2,133,514

New Deannexations

Count	Market Value	Taxable Value
1	\$645,294	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,387	\$347,569	\$30,694	\$316,875

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,296	\$354,417	\$31,325	\$323,092

2009 CERTIFIED TOTALS

CLU - LUCAS CITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
53	\$22,196,066.00	\$16,796,011

2009 CERTIFIED TOTALS

Property Count: 50,489

CMC - MCKINNEY CITY
Grand Totals

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Land		Value				
Homesite:		1,972,307,532				
Non Homesite:		1,456,435,971				
Ag Market:		732,317,829				
Timber Market:		0			Total Land	(+) 4,161,061,332
Improvement		Value				
Homesite:		5,472,678,511				
Non Homesite:		1,698,820,280			Total Improvements	(+) 7,171,498,791
Non Real		Count	Value			
Personal Property:		3,696	1,057,681,061			
Mineral Property:		0	0			
Autos:		0	0		Total Non Real	(+) 1,057,681,061
					Market Value	= 12,390,241,184
Ag	Non Exempt	Exempt				
Total Productivity Market:	732,277,829	40,000				
Ag Use:	1,889,228	192			Productivity Loss	(-) 730,388,601
Timber Use:	0	0			Appraised Value	= 11,659,852,583
Productivity Loss:	730,388,601	39,808			Homestead Cap	(-) 6,657,703
					Assessed Value	= 11,653,194,880
Exemption	Count	Local	State	Total		
AB	10	28,036,824	0	28,036,824		
CH	53	26,826,263	0	26,826,263		
CHODO	2	15,441,311	0	15,441,311		
DP	401	18,348,552	0	18,348,552		
DV1	231	0	1,707,975	1,707,975		
DV1S	6	0	30,000	30,000		
DV2	91	0	764,250	764,250		
DV3	54	0	501,000	501,000		
DV3S	1	0	10,000	10,000		
DV4	86	0	624,000	624,000		
DV4S	27	0	324,000	324,000		
DVHS	38	0	6,435,336	6,435,336		
EX	1,536	0	456,456,080	456,456,080		
EX(Prorated)	51	0	2,412,974	2,412,974		
EX366	303	0	33,325	33,325		
FR	23	187,149,556	0	187,149,556		
HT	18	3,885,076	0	3,885,076		
LIH	10	0	208,110	208,110		
OV65	3,790	184,225,654	0	184,225,654		
OV65S	26	1,250,000	0	1,250,000		
PC	14	3,279,557	0	3,279,557		
SO	1	540,273	0	540,273	Total Exemptions	(-) 938,490,116
					Net Taxable	= 10,714,704,764

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
62,734,596.39 = 10,714,704,764 * (0.585500 / 100)

Tax Increment Finance Value: 0

Collin County

2009 CERTIFIED TOTALS

As of Certification

Property Count: 50,489

CMC - MCKINNEY CITY

Grand Totals

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Tax Increment Finance Levy:

0.00

2009 CERTIFIED TOTALS

Property Count: 50,489

CMC - MCKINNEY CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	37,340		\$155,573,117	\$7,174,976,191
B	MULTIFAMILY RESIDENCE	251		\$89,045,219	\$451,523,162
C	VACANT LOT	1,051		\$0	\$138,703,164
D1	QUALIFIED AG LAND	555	13,203.8418	\$0	\$732,277,829
D2	NON-QUALIFIED LAND	224	2,251.6047	\$0	\$210,366,249
E	FARM OR RANCH IMPROVEMENT	110		\$35,998	\$15,825,548
F1	COMMERCIAL REAL PROPERTY	941		\$122,717,164	\$1,489,668,870
F2	INDUSTRIAL REAL PROPERTY	243		\$6,219,805	\$376,367,900
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$8,011,773
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$56,560,311
J4	TELEPHONE COMPANY (INCLUDING CO-	128		\$48,958	\$26,238,893
J5	RAILROAD	7		\$0	\$305,688
J6	PIPELAND COMPANY	2		\$0	\$1,262,045
J7	CABLE TELEVISION COMPANY	4		\$0	\$10,034,116
L1	COMMERCIAL PERSONAL PROPERTY	3,175		\$10,987,077	\$906,802,562
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$7,598,291
M1	TANGIBLE OTHER PERSONAL, MOBILE H	373		\$67,417	\$3,417,801
O	RESIDENTIAL INVENTORY	4,612		\$46,332,835	\$238,177,096
S	SPECIAL INVENTORY TAX	35		\$0	\$43,366,716
X	TOTALLY EXEMPT PROPERTY	1,889		\$1,095,310	\$498,756,979
	Totals		15,455.4465	\$432,122,900	\$12,390,241,184

2009 CERTIFIED TOTALS

Property Count: 50,489

CMC - MCKINNEY CITY
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$432,122,900
TOTAL NEW VALUE TAXABLE:	\$426,195,883

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	100	2008 Market Value	\$5,973,292
EX366	HOUSE BILL 366	116	2008 Market Value	\$2,541,572
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,514,864

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	19	\$760,818
DV1	DISABLED VET	17	\$127,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	14	\$114,000
DV3	DISABLED VET	5	\$52,000
DV4	DISABLED VET	14	\$78,000
DV4S	DISABLED VET	3	\$36,000
DVHS	Disabled Veteran Homestead	38	\$6,435,336
OV65	OVER 65	319	\$15,421,523
OV65S	OVER 65 Surviving Spouse	1	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		431	\$23,079,677
TOTAL EXEMPTIONS VALUE LOSS			\$31,594,541

New Ag / Timber Exemptions

2008 Market Value	\$552,776	Count: 2
2009 Ag/Timber Use	\$2,211	
NEW AG / TIMBER VALUE LOSS	\$550,565	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,154	\$209,615	\$244	\$209,371

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,126	\$209,556	\$220	\$209,336

2009 CERTIFIED TOTALS

CMC - MCKINNEY CITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
596	\$279,744,035.00	\$202,049,239

2009 CERTIFIED TOTALS

Property Count: 2,961

CML - MELISSA CITY
Grand Totals

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Land		Value			
Homesite:		81,392,081			
Non Homesite:		51,436,557			
Ag Market:		71,641,550			
Timber Market:		0		Total Land	(+) 204,470,188
Improvement		Value			
Homesite:		205,829,233			
Non Homesite:		17,986,442		Total Improvements	(+) 223,815,675
Non Real		Count	Value		
Personal Property:	191	17,707,933			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 17,707,933
				Market Value	= 445,993,796
Ag		Non Exempt	Exempt		
Total Productivity Market:	71,641,550	0			
Ag Use:	328,942	0		Productivity Loss	(-) 71,312,608
Timber Use:	0	0		Appraised Value	= 374,681,188
Productivity Loss:	71,312,608	0		Homestead Cap	(-) 645,938
				Assessed Value	= 374,035,250
Exemption	Count	Local	State	Total	
CH	1	0	0	0	
DP	22	205,000	0	205,000	
DV1	12	0	88,000	88,000	
DV2	10	0	79,500	79,500	
DV3	5	0	50,000	50,000	
DV4	7	0	48,000	48,000	
DV4S	1	0	12,000	12,000	
DVHS	4	0	981,599	981,599	
EX	140	0	26,301,319	26,301,319	
EX(Prorated)	6	0	105,163	105,163	
EX366	42	0	2,283	2,283	
OV65	160	1,565,000	0	1,565,000	
OV65S	2	20,000	0	20,000	
PC	2	179,251	0	179,251	
				Total Exemptions	(-) 29,637,115
				Net Taxable	= 344,398,135

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,100,828.62 = 344,398,135 * (0.610000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 2,961

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	1,543		\$9,317,207	\$268,079,956
B	MULTIFAMILY RESIDENCE	3		\$0	\$245,572
C	VACANT LOT	116		\$0	\$8,097,831
D1	QUALIFIED AG LAND	151	2,456.6384	\$0	\$71,641,550
D2	NON-QUALIFIED LAND	16	106.9065	\$0	\$3,635,079
E	FARM OR RANCH IMPROVEMENT	30		\$0	\$2,611,830
F1	COMMERCIAL REAL PROPERTY	31		\$1,576,441	\$13,955,429
F2	INDUSTRIAL REAL PROPERTY	23		\$0	\$13,299,467
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$309,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,899,120
J4	TELEPHONE COMPANY (INCLUDING CO-	9		\$0	\$868,500
J7	CABLE TELEVISION COMPANY	2		\$0	\$137,758
L1	COMMERCIAL PERSONAL PROPERTY	136		\$0	\$12,902,372
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,652,148
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$133,023
O	RESIDENTIAL INVENTORY	764		\$2,549,811	\$20,220,659
X	TOTALLY EXEMPT PROPERTY	182		\$0	\$26,303,602
	Totals		2,563.5449	\$13,443,459	\$445,993,796

2009 CERTIFIED TOTALS

Property Count: 2,961

CML - MELISSA CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$13,443,459
TOTAL NEW VALUE TAXABLE:	\$13,443,459

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	30	2008 Market Value	\$201,699
EX366	HOUSE BILL 366	19	2008 Market Value	\$100,861
ABSOLUTE EXEMPTIONS VALUE LOSS				\$302,560

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	DISABLED VET	2	\$10,000
DV2	DISABLED VET	3	\$22,500
DV3	DISABLED VET	2	\$20,000
DV4	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$981,599
OV65	OVER 65	19	\$180,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		33	\$1,246,099
TOTAL EXEMPTIONS VALUE LOSS			\$1,548,659

New Ag / Timber Exemptions

2008 Market Value	\$487,630	Count: 12
2009 Ag/Timber Use	\$2,699	
NEW AG / TIMBER VALUE LOSS	\$484,931	

New Annexations

Count	Market Value	Taxable Value
4	\$1,213,278	\$1,213,278

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,141	\$196,967	\$565	\$196,402

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,133	\$197,212	\$522	\$196,690

2009 CERTIFIED TOTALS

CML - MELISSA CITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$2,732,726.00	\$2,713,834

2009 CERTIFIED TOTALS

Property Count: 6,186

CMR - MURPHY CITY

Grand Totals

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Land		Value			
Homesite:		317,066,264			
Non Homesite:		89,174,931			
Ag Market:		14,055,930			
Timber Market:		0	Total Land	(+) 420,297,125	
Improvement		Value			
Homesite:		1,010,782,258			
Non Homesite:		62,047,385	Total Improvements	(+) 1,072,829,643	
Non Real		Count	Value		
Personal Property:		332	32,718,455		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 32,718,455	
			Market Value	= 1,525,845,223	
Ag		Non Exempt	Exempt		
Total Productivity Market:		14,030,430	25,500		
Ag Use:		26,205	155	Productivity Loss	
Timber Use:		0	0	Appraised Value	
Productivity Loss:		14,004,225	25,345	= 1,511,840,998	
			Homestead Cap	(-) 1,024,627	
			Assessed Value	= 1,510,816,371	
Exemption	Count	Local	State	Total	
DP	58	2,687,500	0	2,687,500	
DV1	28	0	161,000	161,000	
DV2	11	0	87,000	87,000	
DV3	5	0	52,000	52,000	
DV3S	1	0	10,000	10,000	
DV4	16	0	156,000	156,000	
DVHS	3	0	696,214	696,214	
EX	121	0	20,196,599	20,196,599	
EX366	69	0	5,365	5,365	
OV65	364	17,569,785	0	17,569,785	
OV65S	1	50,000	0	50,000	Total Exemptions
					(-) 41,671,463
					Net Taxable
					= 1,469,144,908

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,614,578.06 = 1,469,144,908 * (0.518300 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 6,186

CMR - MURPHY CITY

Grand Totals

8/7/2009

10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,209		\$29,302,062	\$1,299,339,287
C	VACANT LOT	66		\$0	\$11,630,540
D1	QUALIFIED AG LAND	29	200.2961	\$0	\$14,030,430
D2	NON-QUALIFIED LAND	25	205.2830	\$0	\$14,185,200
E	FARM OR RANCH IMPROVEMENT	16		\$0	\$2,496,418
F1	COMMERCIAL REAL PROPERTY	41		\$33,296,296	\$94,998,485
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$9,460,692
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$995,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$3,580,109
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$3,499,164
J5	RAILROAD	2		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$45,309
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,847,760
L1	COMMERCIAL PERSONAL PROPERTY	235		\$10,595,830	\$23,081,378
O	RESIDENTIAL INVENTORY	374		\$7,580,929	\$26,385,317
S	SPECIAL INVENTORY TAX	5		\$0	\$67,990
X	TOTALLY EXEMPT PROPERTY	189		\$141,759	\$20,201,964
	Totals		405.5791	\$80,916,876	\$1,525,845,223

2009 CERTIFIED TOTALS

Property Count: 6,186

CMR - MURPHY CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$80,916,876
TOTAL NEW VALUE TAXABLE:	\$80,051,936

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2008 Market Value	\$10,300
EX366	HOUSE BILL 366	31	2008 Market Value	\$234,575
ABSOLUTE EXEMPTIONS VALUE LOSS				\$244,875

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$62,500
DV1	DISABLED VET	4	\$27,000
DV2	DISABLED VET	2	\$15,000
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	4	\$48,000
DVHS	Disabled Veteran Homestead	3	\$696,214
OV65	OVER 65	44	\$2,175,000
PARTIAL EXEMPTIONS VALUE LOSS		60	\$3,033,714
TOTAL EXEMPTIONS VALUE LOSS			\$3,278,589

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
2	\$108,611	\$108,611

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,477	\$254,373	\$229	\$254,144

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,469	\$254,411	\$228	\$254,183

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
129	\$36,021,174.00	\$35,222,252

2009 CERTIFIED TOTALS

Property Count: 360

CNH - NEW HOPE TOWN
Grand Totals

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Land		Value			
Homesite:		9,206,451			
Non Homesite:		1,886,630			
Ag Market:		5,399,136			
Timber Market:		0		Total Land	(+) 16,492,217
Improvement		Value			
Homesite:		27,060,549			
Non Homesite:		839,155		Total Improvements	(+) 27,899,704
Non Real		Count	Value		
Personal Property:		22	785,173		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 785,173
				Market Value	= 45,177,094
Ag		Non Exempt	Exempt		
Total Productivity Market:		5,399,136	0		
Ag Use:		59,721	0	Productivity Loss	(-) 5,339,415
Timber Use:		0	0	Appraised Value	= 39,837,679
Productivity Loss:		5,339,415	0		
				Homestead Cap	(-) 94,102
				Assessed Value	= 39,743,577
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	6	0	189,668	189,668	
EX366	11	0	1,228	1,228	
OV65	66	3,046,805	0	3,046,805	Total Exemptions (-) 3,754,701
					Net Taxable = 35,988,876

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 75,576.64 = 35,988,876 * (0.210000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 360

CNH - NEW HOPE TOWN
Grand Totals

8/7/2009 10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	248		\$93,303	\$34,551,132
C	VACANT LOT	26		\$0	\$776,967
D1	QUALIFIED AG LAND	33	451.9178	\$0	\$5,399,136
D2	NON-QUALIFIED LAND	5	36.9650	\$0	\$499,730
E	FARM OR RANCH IMPROVEMENT	28		\$0	\$2,220,213
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$365,048
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$351,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$48,760
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$110,714
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,117
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$216,354
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$400,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$38,127
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$190,896
		Totals	488.8828	\$93,303	\$45,177,094

2009 CERTIFIED TOTALS

Property Count: 360

CNH - NEW HOPE TOWN
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$93,303
TOTAL NEW VALUE TAXABLE:	\$93,303

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2008 Market Value	\$1,000
EX366	HOUSE BILL 366	5	2008 Market Value	\$22,709
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,709

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$23,709

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
209	\$152,534	\$450	\$152,084
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
195	\$155,290	\$267	\$155,023

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$870,215.00	\$679,340

2009 CERTIFIED TOTALS

Property Count: 693

CNV - NEVADA CITY
Grand Totals

8/7/2009 10:28:16AM

Land		Value			
Homesite:		9,545,595			
Non Homesite:		2,718,609			
Ag Market:		9,082,009			
Timber Market:		0		Total Land	(+) 21,346,213
Improvement		Value			
Homesite:		28,777,205			
Non Homesite:		1,391,773		Total Improvements	(+) 30,168,978
Non Real		Count	Value		
Personal Property:		32	320,423		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 320,423
				Market Value	= 51,835,614
Ag		Non Exempt	Exempt		
Total Productivity Market:		9,082,009	0		
Ag Use:		130,782	0	Productivity Loss	(-) 8,951,227
Timber Use:		0	0	Appraised Value	= 42,884,387
Productivity Loss:		8,951,227	0		
				Homestead Cap	(-) 234,790
				Assessed Value	= 42,649,597
Exemption	Count	Local	State	Total	
DV1	3	0	22,000	22,000	
DV2	2	0	19,500	19,500	
DV3	1	0	10,000	10,000	
DV4	1	0	0	0	
EX	38	0	1,216,664	1,216,664	
EX366	14	0	1,004	1,004	
OV65	44	436,349	0	436,349	Total Exemptions (-) 1,705,517
					Net Taxable = 40,944,080

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 65,923.24 = 40,944,080 * (0.161008 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 693

CNV - NEVADA CITY
Grand Totals

8/7/2009 10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	285		\$1,451,096	\$32,315,965
C	VACANT LOT	74		\$0	\$980,698
D1	QUALIFIED AG LAND	123	900.0124	\$0	\$9,082,009
D2	NON-QUALIFIED LAND	15	39.5616	\$0	\$455,734
E	FARM OR RANCH IMPROVEMENT	70		\$40,587	\$4,930,142
F1	COMMERCIAL REAL PROPERTY	7		\$83,765	\$925,822
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$51,221
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,092
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$14,963
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$131,949
J7	CABLE TELEVISION COMPANY	2		\$0	\$57,343
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$261,476
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$28,640	\$41,828
O	RESIDENTIAL INVENTORY	94		\$237,755	\$1,363,704
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$1,217,668
	Totals		939.5740	\$1,841,843	\$51,835,614

2009 CERTIFIED TOTALS

Property Count: 693

CNV - NEVADA CITY
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$1,841,843
TOTAL NEW VALUE TAXABLE:	\$1,841,843

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2008 Market Value	\$31,950
EX366	HOUSE BILL 366	8	2008 Market Value	\$10,605
ABSOLUTE EXEMPTIONS VALUE LOSS				\$42,555

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			4
TOTAL EXEMPTIONS VALUE LOSS			\$82,555

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
225	\$132,259	\$1,044	\$131,215
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
202	\$132,200	\$1,005	\$131,195

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$484,775.00	\$450,099

2009 CERTIFIED TOTALS

Property Count: 1,731

CPK - PARKER CITY
Grand Totals

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Land		Value			
Homesite:		129,662,125			
Non Homesite:		17,205,923			
Ag Market:		76,791,030			
Timber Market:		0		Total Land	(+) 223,659,078
Improvement		Value			
Homesite:		348,219,192			
Non Homesite:		5,736,138		Total Improvements	(+) 353,955,330
Non Real		Count	Value		
Personal Property:	82	4,735,706			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 4,735,706
				Market Value	= 582,350,114
Ag	Non Exempt	Exempt			
Total Productivity Market:	76,773,550	17,480			
Ag Use:	355,918	80		Productivity Loss	(-) 76,417,632
Timber Use:	0	0		Appraised Value	= 505,932,482
Productivity Loss:	76,417,632	17,400		Homestead Cap	(-) 124,652
				Assessed Value	= 505,807,830
Exemption	Count	Local	State	Total	
DV1	9	0	59,000	59,000	
DV2	2	0	19,500	19,500	
DV3	5	0	52,000	52,000	
DV4	2	0	24,000	24,000	
DV4S	1	0	12,000	12,000	
DVHS	2	0	658,406	658,406	
EX	96	0	6,196,308	6,196,308	
EX366	22	0	902	902	
OV65	177	5,160,000	0	5,160,000	
OV65S	1	30,000	0	30,000	
SO	1	23,508	0	23,508	
					Total Exemptions (-) 12,235,624
					Net Taxable = 493,572,206

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,861,162.07 = 493,572,206 * (0.377080 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 1,731

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	1,089		\$12,954,902	\$436,936,662
C	VACANT LOT	117		\$0	\$13,008,239
D1	QUALIFIED AG LAND	178	2,338.3748	\$0	\$76,773,550
D2	NON-QUALIFIED LAND	26	80.2978	\$0	\$2,807,137
E	FARM OR RANCH IMPROVEMENT	90		\$1,340,104	\$22,797,105
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$4,957,257
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$1,053,218
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$13,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$1,698,693
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$1,087,895
J7	CABLE TELEVISION COMPANY	3		\$0	\$665,265
L1	COMMERCIAL PERSONAL PROPERTY	48		\$0	\$1,543,251
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$3,701	\$180,812
O	RESIDENTIAL INVENTORY	120		\$3,482,574	\$12,629,930
X	TOTALLY EXEMPT PROPERTY	118		\$0	\$6,197,210
	Totals		2,418.6726	\$17,781,281	\$582,350,114

2009 CERTIFIED TOTALS

Property Count: 1,731

CPK - PARKER CITY
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$17,781,281
TOTAL NEW VALUE TAXABLE:	\$17,712,807

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	6	2008 Market Value	\$88,229
ABSOLUTE EXEMPTIONS VALUE LOSS				\$88,229

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	2	\$10,000
DV3	DISABLED VET	2	\$20,000
DVHS	Disabled Veteran Homestead	2	\$658,406
OV65	OVER 65	12	\$360,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,048,406
TOTAL EXEMPTIONS VALUE LOSS			\$1,136,635

New Ag / Timber Exemptions

2008 Market Value	\$195,223	Count: 2
2009 Ag/Timber Use	\$328	
NEW AG / TIMBER VALUE LOSS	\$194,895	

New Annexations

Count	Market Value	Taxable Value
12	\$153,852	\$0

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
969	\$415,033	\$115	\$414,918

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
925	\$418,756	\$60	\$418,696

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
39	\$14,717,366.00	\$14,141,788

2009 CERTIFIED TOTALS

Property Count: 85,834

CPL - PLANO CITY
Grand Totals

8/7/2009 10:28:16AM

Land		Value		
Homesite:		3,948,249,146		
Non Homesite:		3,257,392,662		
Ag Market:		629,518,782		
Timber Market:		0	Total Land	(+) 7,835,160,590
Improvement		Value		
Homesite:		12,419,771,975		
Non Homesite:		7,400,954,678	Total Improvements	(+) 19,820,726,653
Non Real		Count	Value	
Personal Property:		10,139	2,600,641,066	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 2,600,641,066
			Market Value	= 30,256,528,309
Ag	Non Exempt	Exempt		
Total Productivity Market:	628,838,769	680,013		
Ag Use:	896,619	1,015	Productivity Loss	(-) 627,942,150
Timber Use:	0	0	Appraised Value	= 29,628,586,159
Productivity Loss:	627,942,150	678,998	Homestead Cap	(-) 2,847,925
			Assessed Value	= 29,625,738,234
Exemption	Count	Local	State	Total
AB	111	530,149,344	0	530,149,344
CH	115	305,229,995	0	305,229,995
CHODO	3	11,942,674	0	11,942,674
DP	779	29,902,317	0	29,902,317
DPS	1	0	0	0
DV1	355	0	2,879,500	2,879,500
DV1S	9	0	45,000	45,000
DV2	124	0	1,084,500	1,084,500
DV2S	2	0	15,000	15,000
DV3	65	0	668,000	668,000
DV3S	3	0	30,000	30,000
DV4	128	0	1,026,000	1,026,000
DV4S	56	0	672,000	672,000
DVHS	45	0	8,650,920	8,650,920
EX	1,409	0	694,384,640	694,384,640
EX(Prorated)	4	0	1,470,556	1,470,556
EX366	617	0	108,360	108,360
FR	66	222,292,080	0	222,292,080
HS	56,368	2,802,224,130	0	2,802,224,130
HT	61	6,480,149	0	6,480,149
LIH	14	0	5,609,084	5,609,084
OV65	8,804	347,877,575	0	347,877,575
OV65S	102	4,060,000	0	4,060,000
PC	16	1,266,872	0	1,266,872
			Total Exemptions	(-) 4,978,068,696
			Net Taxable	= 24,647,669,538

2009 CERTIFIED TOTALS

Property Count: 85,834

CPL - PLANO CITY
Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	144,274,800	83,593,113	360,092.91	372,664.39	755			
DPS	189,326	151,461	467.78	467.78	1			
OV65	1,753,348,395	1,067,333,172	4,598,828.81	4,664,786.95	8,301			
Total	1,897,812,521	1,151,077,746	4,959,389.50	5,037,919.12	9,057	Freeze Taxable	(-)	1,151,077,746
Tax Rate	0.473500							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	164,222	91,378	89,824	1,554	1			
OV65	3,372,639	2,217,645	2,013,506	204,139	17			
Total	3,536,861	2,309,023	2,103,330	205,693	18	Transfer Adjustment	(-)	205,693
						Freeze Adjusted Taxable	=	23,496,386,099

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 116,214,777.68 = 23,496,386,099 * (0.473500 / 100) + 4,959,389.50

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

2009 CERTIFIED TOTALS

Property Count: 85,834

CPL - PLANO CITY
Grand Totals

8/7/2009 10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	68,561		\$74,927,171	\$16,183,922,908
B	MULTIFAMILY RESIDENCE	1,065		\$74,535,450	\$2,033,846,664
C	VACANT LOT	486		\$0	\$178,785,630
D1	QUALIFIED AG LAND	244	3,256.0883	\$0	\$628,838,769
D2	NON-QUALIFIED LAND	122	1,356.3571	\$0	\$151,026,417
E	FARM OR RANCH IMPROVEMENT	44		\$0	\$10,204,336
F1	COMMERCIAL REAL PROPERTY	1,926		\$174,194,863	\$6,501,192,878
F2	INDUSTRIAL REAL PROPERTY	315		\$36,240,569	\$867,085,778
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$14,498,053
J3	ELECTRIC COMPANY (INCLUDING CO-OP	40		\$0	\$170,930,145
J4	TELEPHONE COMPANY (INCLUDING CO-	437		\$10,154	\$137,327,288
J5	RAILROAD	24		\$0	\$562,335
J6	PIPELAND COMPANY	3		\$0	\$1,486,374
J7	CABLE TELEVISION COMPANY	8		\$0	\$4,599,254
L1	COMMERCIAL PERSONAL PROPERTY	8,816		\$8,761,204	\$2,100,521,529
L2	INDUSTRIAL PERSONAL PROPERTY	77		\$0	\$72,066,273
M1	TANGIBLE OTHER PERSONAL, MOBILE H	351		\$139,564	\$4,323,878
O	RESIDENTIAL INVENTORY	1,236		\$16,407,924	\$85,141,694
S	SPECIAL INVENTORY TAX	92		\$0	\$100,555,082
X	TOTALLY EXEMPT PROPERTY	2,134		\$29,149,145	\$1,009,613,024
	Totals		4,612.4454	\$414,366,044	\$30,256,528,309

2009 CERTIFIED TOTALS

Property Count: 85,834

CPL - PLANO CITY
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$414,366,044
TOTAL NEW VALUE TAXABLE:	\$372,240,495

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	36	2008 Market Value	\$7,160,222
EX366	HOUSE BILL 366	266	2008 Market Value	\$4,737,303
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,897,525

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	19	\$760,000
DV1	DISABLED VET	4	\$27,000
DV1S	DISABLED VET	3	\$15,000
DV2	DISABLED VET	6	\$49,500
DV3	DISABLED VET	4	\$30,000
DV4	DISABLED VET	14	\$132,000
DV4S	DISABLED VET	5	\$60,000
DVHS	Disabled Veteran Homestead	45	\$8,650,920
HS	HOMESTEAD	1,165	\$59,673,239
OV65	OVER 65	565	\$22,289,482
OV65S	OVER 65 Surviving Spouse	2	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		1,832	\$91,767,141
TOTAL EXEMPTIONS VALUE LOSS			\$103,664,666

New Ag / Timber Exemptions

2008 Market Value	\$327,497	Count: 2
2009 Ag/Timber Use	\$1,357	
NEW AG / TIMBER VALUE LOSS	\$326,140	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
55,979	\$249,679	\$49,954	\$199,725

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
55,959	\$249,681	\$49,954	\$199,727

2009 CERTIFIED TOTALS

CPL - PLANO CITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,062	\$757,000,139.00	\$580,200,622

2009 CERTIFIED TOTALS

Property Count: 3,580

CPN - PRINCETON CITY
Grand Totals

8/7/2009 10:28:16AM

Land		Value				
Homesite:		59,573,670				
Non Homesite:		42,445,958				
Ag Market:		46,279,847				
Timber Market:		0		Total Land	(+)	148,299,475
Improvement		Value				
Homesite:		164,860,145				
Non Homesite:		19,578,957		Total Improvements	(+)	184,439,102
Non Real		Count	Value			
Personal Property:		251	10,527,928			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	10,527,928
				Market Value	=	343,266,505
Ag	Non Exempt	Exempt				
Total Productivity Market:	46,279,847	0				
Ag Use:	397,651	0		Productivity Loss	(-)	45,882,196
Timber Use:	0	0		Appraised Value	=	297,384,309
Productivity Loss:	45,882,196	0		Homestead Cap	(-)	414,263
				Assessed Value	=	296,970,046

Exemption	Count	Local	State	Total		
CH	3	1,046,177	0	1,046,177		
DP	46	1,112,893	0	1,112,893		
DPS	1	0	0	0		
DV1	18	0	130,500	130,500		
DV1S	1	0	5,000	5,000		
DV2	6	0	49,500	49,500		
DV3	9	0	92,246	92,246		
DV3S	1	0	10,000	10,000		
DV4	4	0	36,000	36,000		
DV4S	1	0	12,000	12,000		
DVHS	1	0	136,496	136,496		
EX	135	0	7,524,075	7,524,075		
EX(Prorated)	14	0	9,051	9,051		
EX366	61	0	3,598	3,598		
LIH	1	0	13,430	13,430		
OV65	223	5,297,881	0	5,297,881		
OV65S	5	125,000	0	125,000	Total Exemptions	(-) 15,603,847
					Net Taxable	= 281,366,199

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,750,841	2,682,948	18,790.34	21,705.07	44		
DPS	64,881	64,881	447.05	447.05	1		
OV65	19,671,461	14,100,838	97,994.85	111,569.85	222		
Total	23,487,183	16,848,667	117,232.24	133,721.97	267	Freeze Taxable	(-) 16,848,667
Tax Rate	0.728394						
						Freeze Adjusted Taxable	= 264,517,532

2009 CERTIFIED TOTALS

Property Count: 3,580

CPN - PRINCETON CITY
Grand Totals

8/7/2009 10:28:16AM

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,043,962.07 = 264,517,532 * (0.728394 / 100) + 117,232.24

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

2009 CERTIFIED TOTALS

Property Count: 3,580

CPN - PRINCETON CITY
Grand Totals

8/7/2009 10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,982		\$8,211,936	\$211,360,201
B	MULTIFAMILY RESIDENCE	44		\$1,334,296	\$6,318,714
C	VACANT LOT	187		\$0	\$7,782,073
D1	QUALIFIED AG LAND	67	2,423.1135	\$0	\$46,279,847
D2	NON-QUALIFIED LAND	12	291.0204	\$0	\$6,115,171
E	FARM OR RANCH IMPROVEMENT	16		\$0	\$739,257
F1	COMMERCIAL REAL PROPERTY	65		\$1,158,594	\$23,883,825
F2	INDUSTRIAL REAL PROPERTY	34		\$0	\$7,598,050
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$132,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,201,573
J4	TELEPHONE COMPANY (INCLUDING CO-	9		\$0	\$1,676,241
J7	CABLE TELEVISION COMPANY	3		\$0	\$562,498
L1	COMMERCIAL PERSONAL PROPERTY	166		\$0	\$5,550,537
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$542,115
M1	TANGIBLE OTHER PERSONAL, MOBILE H	156		\$67,431	\$2,869,780
O	RESIDENTIAL INVENTORY	671		\$1,243,257	\$11,693,838
S	SPECIAL INVENTORY TAX	8		\$0	\$386,275
X	TOTALLY EXEMPT PROPERTY	198		\$0	\$8,573,850
	Totals		2,714.1339	\$12,015,514	\$343,266,505

2009 CERTIFIED TOTALS

Property Count: 3,580

CPN - PRINCETON CITY
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$12,015,514
TOTAL NEW VALUE TAXABLE:	\$11,985,086

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	24	2008 Market Value	\$33,405
EX366	HOUSE BILL 366	26	2008 Market Value	\$145,035
ABSOLUTE EXEMPTIONS VALUE LOSS				\$178,440

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$50,000
DV2	DISABLED VET	2	\$19,500
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	1	\$12,000
DV4S	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$136,496
OV65	OVER 65	6	\$150,000
PARTIAL EXEMPTIONS VALUE LOSS		14	\$389,996
TOTAL EXEMPTIONS VALUE LOSS			\$568,436

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
7	\$1,803,105	\$56,193

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,237	\$115,171	\$329	\$114,842

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,232	\$115,274	\$330	\$114,944

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
16	\$2,220,709.00	\$2,135,780

2009 CERTIFIED TOTALS

Property Count: 4,777

CPR - PROSPER TOWN
Grand Totals

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Land	Value			
Homesite:	263,162,664			
Non Homesite:	126,041,573			
Ag Market:	374,786,219			
Timber Market:	0	Total Land	(+)	763,990,456

Improvement	Value			
Homesite:	601,395,683			
Non Homesite:	44,241,662	Total Improvements	(+)	645,637,345

Non Real	Count	Value		
Personal Property:	307	34,075,782		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 34,075,782
			Market Value	= 1,443,703,583

Ag	Non Exempt	Exempt		
Total Productivity Market:	374,695,979	90,240		
Ag Use:	918,340	411	Productivity Loss	(-) 373,777,639
Timber Use:	0	0	Appraised Value	= 1,069,925,944
Productivity Loss:	373,777,639	89,829	Homestead Cap	(-) 2,116,978
			Assessed Value	= 1,067,808,966

Exemption	Count	Local	State	Total		
CH	2	1,109,484	0	1,109,484		
DP	26	0	0	0		
DV1	9	0	66,000	66,000		
DV2	6	0	49,500	49,500		
DV3	3	0	20,000	20,000		
DV4	4	0	24,000	24,000		
DV4S	2	0	24,000	24,000		
DVHS	3	0	733,652	733,652		
EX	166	0	36,767,419	36,767,419		
EX(Prorated)	1	0	2,488	2,488		
EX366	66	0	4,938	4,938		
HT	1	71,002	0	71,002		
OV65	228	2,235,000	0	2,235,000		
PC	4	1,930,477	0	1,930,477	Total Exemptions	(-) 43,037,960

Net Taxable = 1,024,771,006

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,542,922	5,310,902	25,056.76	26,499.78	19		
OV65	52,832,719	50,516,482	235,895.47	240,443.91	197		
Total	58,375,641	55,827,384	260,952.23	266,943.69	216	Freeze Taxable	(-) 55,827,384
Tax Rate	0.520000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	419,227	409,227	316,284	92,943	1		
Total	419,227	409,227	316,284	92,943	1	Transfer Adjustment	(-) 92,943
						Freeze Adjusted Taxable	= 968,850,679

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,298,975.76 = 968,850,679 * (0.520000 / 100) + 260,952.23

2009 CERTIFIED TOTALS

Property Count: 4,777

CPR - PROSPER TOWN
Grand Totals

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

2009 CERTIFIED TOTALS

Property Count: 4,777

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	2,429		\$33,784,192	\$757,097,655
B	MULTIFAMILY RESIDENCE	21		\$7,556,544	\$15,298,152
C	VACANT LOT	139		\$0	\$27,411,289
D1	QUALIFIED AG LAND	151	5,766.1144	\$0	\$374,695,979
D2	NON-QUALIFIED LAND	33	354.8268	\$0	\$31,572,904
E	FARM OR RANCH IMPROVEMENT	26		\$310,340	\$9,065,544
F1	COMMERCIAL REAL PROPERTY	47		\$1,678,502	\$41,491,120
F2	INDUSTRIAL REAL PROPERTY	37		\$1,533,738	\$20,737,704
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$442,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$3,337,850
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$2,198,432
J5	RAILROAD	2		\$0	\$325,460
J6	PIPELAND COMPANY	1		\$0	\$561,790
J7	CABLE TELEVISION COMPANY	2		\$0	\$324,280
L1	COMMERCIAL PERSONAL PROPERTY	224		\$958,874	\$27,248,562
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$87,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	37		\$0	\$180,552
O	RESIDENTIAL INVENTORY	1,452		\$13,961,665	\$93,744,259
X	TOTALLY EXEMPT PROPERTY	234		\$0	\$37,881,841
	Totals		6,120.9412	\$59,783,855	\$1,443,703,583

2009 CERTIFIED TOTALS

Property Count: 4,777

CPR - PROSPER TOWN
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$59,783,855
TOTAL NEW VALUE TAXABLE:	\$59,783,855

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	14	2008 Market Value	\$100
EX366	HOUSE BILL 366	33	2008 Market Value	\$674,635
ABSOLUTE EXEMPTIONS VALUE LOSS				\$674,735

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DV1	DISABLED VET	2	\$10,000
DV2	DISABLED VET	2	\$15,000
DV3	DISABLED VET	1	\$10,000
DVHS	Disabled Veteran Homestead	3	\$733,652
OV65	OVER 65	32	\$315,000
PARTIAL EXEMPTIONS VALUE LOSS			42
TOTAL EXEMPTIONS VALUE LOSS			\$1,083,652
TOTAL EXEMPTIONS VALUE LOSS			\$1,758,387

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
3	\$8,614,843	\$199,480

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,830	\$347,106	\$1,157	\$345,949
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,827	\$344,574	\$1,159	\$343,415

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
65	\$26,940,276.00	\$25,693,787

2009 CERTIFIED TOTALS

Property Count: 8,533

CRC - RICHARDSON CITY
Grand Totals

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Land		Value			
Homesite:		449,345,589			
Non Homesite:		446,023,231			
Ag Market:		91,449,148			
Timber Market:		0	Total Land	(+) 986,817,968	
Improvement		Value			
Homesite:		1,368,995,354			
Non Homesite:		1,238,529,040	Total Improvements	(+) 2,607,524,394	
Non Real		Count	Value		
Personal Property:	681	566,640,168			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 566,640,168	
			Market Value	= 4,160,982,530	
Ag		Non Exempt	Exempt		
Total Productivity Market:	91,449,148	0			
Ag Use:	341,097	0	Productivity Loss	(-) 91,108,051	
Timber Use:	0	0	Appraised Value	= 4,069,874,479	
Productivity Loss:	91,108,051	0			
			Homestead Cap	(-) 478,767	
			Assessed Value	= 4,069,395,712	
Exemption	Count	Local	State	Total	
AB	27	353,968,821	0	353,968,821	
CH	6	25,382,590	0	25,382,590	
DP	57	2,967,482	0	2,967,482	
DV1	47	0	408,500	408,500	
DV1S	1	0	5,000	5,000	
DV2	15	0	123,000	123,000	
DV2S	1	0	7,500	7,500	
DV3	6	0	66,000	66,000	
DV3S	1	0	10,000	10,000	
DV4	11	0	60,000	60,000	
DV4S	8	0	96,000	96,000	
DVHS	7	0	1,680,514	1,680,514	
EX	145	0	166,225,059	166,225,059	
EX366	87	0	3,520	3,520	
OV65	1,261	68,671,649	0	68,671,649	
OV65S	4	220,000	0	220,000	
PC	2	19,514,967	0	19,514,967	Total Exemptions (-) 639,410,602
					Net Taxable = 3,429,985,110

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,727,902.36 = 3,429,985,110 * (0.575160 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 8,533

CRC - RICHARDSON CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,237		\$5,269,863	\$1,795,248,833
B	MULTIFAMILY RESIDENCE	97		\$0	\$254,586,698
C	VACANT LOT	63		\$0	\$36,783,079
D1	QUALIFIED AG LAND	21	462.5235	\$0	\$91,449,148
D2	NON-QUALIFIED LAND	30	350.1534	\$0	\$47,203,134
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$74,957
F1	COMMERCIAL REAL PROPERTY	105		\$138,116,887	\$668,635,396
F2	INDUSTRIAL REAL PROPERTY	32		\$5,276,432	\$520,518,633
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$488,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$23,010,085
J4	TELEPHONE COMPANY (INCLUDING CO-	57		\$0	\$12,569,995
J5	RAILROAD	22		\$0	\$164,958
J6	PIPELAND COMPANY	3		\$0	\$389,402
J7	CABLE TELEVISION COMPANY	2		\$0	\$331,942
L1	COMMERCIAL PERSONAL PROPERTY	525		\$570,248	\$462,380,321
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$67,500,479
O	RESIDENTIAL INVENTORY	96		\$1,605,149	\$10,395,074
X	TOTALLY EXEMPT PROPERTY	237		\$0	\$169,251,576
	Totals		812.6769	\$150,838,579	\$4,160,982,530

2009 CERTIFIED TOTALS

Property Count: 8,533

CRC - RICHARDSON CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$150,838,579**
 TOTAL NEW VALUE TAXABLE: **\$149,713,029**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2008 Market Value	\$5,363,953
EX366	HOUSE BILL 366	40	2008 Market Value	\$593,013
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,956,966

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$110,000
DV2	DISABLED VET	1	\$7,500
DV3	DISABLED VET	1	\$12,000
DV4	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	7	\$1,680,514
OV65	OVER 65	76	\$4,152,500
PARTIAL EXEMPTIONS VALUE LOSS			88
TOTAL EXEMPTIONS VALUE LOSS			\$5,974,514
TOTAL EXEMPTIONS VALUE LOSS			\$11,931,480

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
6,237	\$258,068	\$77	\$257,991
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,237	\$258,068	\$77	\$257,991

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
315	\$161,088,872.00	\$117,177,375

2009 CERTIFIED TOTALS

Property Count: 940

CRY - ROYSE CITY
Grand Totals

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Land	Value			
Homesite:	19,919,973			
Non Homesite:	5,407,217			
Ag Market:	15,823,354			
Timber Market:	0	Total Land	(+)	41,150,544

Improvement	Value			
Homesite:	35,657,336			
Non Homesite:	5,538,171	Total Improvements	(+)	41,195,507

Non Real	Count	Value		
Personal Property:	46	10,979,906		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				93,325,957

Ag	Non Exempt	Exempt		
Total Productivity Market:	15,823,354	0		
Ag Use:	383,961	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	15,439,393	0		77,886,564
			Homestead Cap	(-)
			Assessed Value	=
				38,497
				77,848,067

Exemption	Count	Local	State	Total		
DP	7	25,000	0	25,000		
DV1	2	0	14,500	14,500		
DV3	1	0	0	0		
DV4	2	0	0	0		
DV4S	1	0	12,000	12,000		
DVHS	3	0	353,599	353,599		
EX	15	0	610,843	610,843		
EX366	5	0	0	0		
OV65	30	171,000	0	171,000		
PC	3	718,052	0	718,052	Total Exemptions	(-)
						1,904,994
					Net Taxable	=
						75,943,073

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,097,028	1,906,782	9,905.59	10,438.56	23		
Total	2,097,028	1,906,782	9,905.59	10,438.56	23	Freeze Taxable	(-)
Tax Rate	0.658600						1,906,782

Freeze Adjusted Taxable = 74,036,291

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 497,508.60 = 74,036,291 * (0.658600 / 100) + 9,905.59

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

2009 CERTIFIED TOTALS

Property Count: 940

CRY - ROYSE CITY

Grand Totals

8/7/2009

10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	348		\$1,410,779	\$45,702,910
C	VACANT LOT	44		\$0	\$1,208,547
D1	QUALIFIED AG LAND	75	2,299.1237	\$0	\$15,823,354
D2	NON-QUALIFIED LAND	27	234.2925	\$0	\$2,134,499
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$1,542,659
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,107,944
F2	INDUSTRIAL REAL PROPERTY	19		\$0	\$5,486,838
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,654,860
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$320,238
J5	RAILROAD	3		\$0	\$0
J6	PIPELAND COMPANY	2		\$0	\$16,953
J7	CABLE TELEVISION COMPANY	1		\$0	\$34,342
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$8,938,513
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$15,000
O	RESIDENTIAL INVENTORY	373		\$335,025	\$8,723,457
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$610,843
	Totals		2,533.4162	\$1,745,804	\$93,325,957

2009 CERTIFIED TOTALS

Property Count: 940

CRY - ROYSE CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,745,804**
 TOTAL NEW VALUE TAXABLE: **\$1,732,585**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2008 Market Value	\$44,090
ABSOLUTE EXEMPTIONS VALUE LOSS				\$44,090

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$353,599
OV65	OVER 65	3	\$18,000
PARTIAL EXEMPTIONS VALUE LOSS			7
TOTAL EXEMPTIONS VALUE LOSS			\$383,599
TOTAL EXEMPTIONS VALUE LOSS			\$427,689

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
239	\$144,704	\$161	\$144,543
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
233	\$145,134	\$165	\$144,969

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$275,119.00	\$275,119

2009 CERTIFIED TOTALS

Property Count: 2,571

CSA - SACHSE CITY
Grand Totals

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Land		Value				
Homesite:		98,796,942				
Non Homesite:		19,403,871				
Ag Market:		8,194,615				
Timber Market:		0			Total Land	(+) 126,395,428
Improvement		Value				
Homesite:		278,448,878				
Non Homesite:		17,044,727			Total Improvements	(+) 295,493,605
Non Real		Count	Value			
Personal Property:		95	5,388,373			
Mineral Property:		0	0			
Autos:		0	0		Total Non Real	(+) 5,388,373
					Market Value	= 427,277,406
Ag		Non Exempt	Exempt			
Total Productivity Market:		8,170,760	23,855			
Ag Use:		53,670	455		Productivity Loss	(-) 8,117,090
Timber Use:		0	0		Appraised Value	= 419,160,316
Productivity Loss:		8,117,090	23,400		Homestead Cap	(-) 100,227
					Assessed Value	= 419,060,089
Exemption	Count	Local	State	Total		
DP	28	1,281,183	0	1,281,183		
DV1	13	0	79,000	79,000		
DV2	9	0	72,000	72,000		
DV3	5	0	52,000	52,000		
DV4	3	0	4,080	4,080		
DVHS	2	0	308,810	308,810		
EX	29	0	4,687,350	4,687,350		
EX(Prorated)	5	0	25,181	25,181		
EX366	21	0	1,354	1,354		
OV65	112	5,522,808	0	5,522,808		
OV65S	1	50,000	0	50,000	Total Exemptions	(-) 12,083,766
					Net Taxable	= 406,976,323
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,937,582	3,347,589	18,755.38	20,355.84	28	
OV65	18,486,899	13,491,091	73,742.19	75,646.09	100	
Total	23,424,481	16,838,680	92,497.57	96,001.93	128	Freeze Taxable (-) 16,838,680
Tax Rate	0.610000					
					Freeze Adjusted Taxable	= 390,137,643

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,472,337.19 = 390,137,643 * (0.610000 / 100) + 92,497.57

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

2009 CERTIFIED TOTALS

Property Count: 2,571

CSA - SACHSE CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,909		\$19,817,034	\$358,530,177
B	MULTIFAMILY RESIDENCE	1		\$0	\$13,207,985
C	VACANT LOT	98		\$0	\$3,990,764
D1	QUALIFIED AG LAND	22	360.6609	\$0	\$8,170,760
D2	NON-QUALIFIED LAND	14	65.5717	\$0	\$2,768,861
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$309,838
F1	COMMERCIAL REAL PROPERTY	10		\$976,874	\$8,081,704
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$550,402
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$2,243,890
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$1,405,404
J5	RAILROAD	4		\$0	\$0
J6	PIPELAND COMPANY	1		\$0	\$1,225
J7	CABLE TELEVISION COMPANY	1		\$0	\$26,493
L1	COMMERCIAL PERSONAL PROPERTY	67		\$0	\$1,710,007
O	RESIDENTIAL INVENTORY	415		\$5,663,904	\$21,591,192
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$4,688,704
	Totals		426.2326	\$26,457,812	\$427,277,406

2009 CERTIFIED TOTALS

Property Count: 2,571

CSA - SACHSE CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$26,457,812
TOTAL NEW VALUE TAXABLE:	\$26,457,812

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2008 Market Value	\$0
EX366	HOUSE BILL 366	13	2008 Market Value	\$90,309
ABSOLUTE EXEMPTIONS VALUE LOSS				\$90,309

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	2	\$308,810
OV65	OVER 65	13	\$625,000
PARTIAL EXEMPTIONS VALUE LOSS			15
TOTAL EXEMPTIONS VALUE LOSS			\$933,810
TOTAL EXEMPTIONS VALUE LOSS			\$1,024,119

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
1,556	\$195,912	\$64	\$195,848
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,555	\$195,892	\$64	\$195,828

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
34	\$7,042,855.00	\$6,853,240

2009 CERTIFIED TOTALS

Property Count: 512

CSP - ST. PAUL TOWN
Grand Totals

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Land		Value				
Homesite:		18,980,068				
Non Homesite:		6,045,866				
Ag Market:		4,490,526				
Timber Market:		0		Total Land	(+)	29,516,460
Improvement		Value				
Homesite:		45,078,365				
Non Homesite:		4,783,374		Total Improvements	(+)	49,861,739
Non Real		Count	Value			
Personal Property:		50	1,498,412			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	1,498,412
				Market Value	=	80,876,611
Ag		Non Exempt	Exempt			
Total Productivity Market:		4,490,526	0			
Ag Use:		20,620	0	Productivity Loss	(-)	4,469,906
Timber Use:		0	0	Appraised Value	=	76,406,705
Productivity Loss:		4,469,906	0			
				Homestead Cap	(-)	123,787
				Assessed Value	=	76,282,918
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	19	0	1,906,248	1,906,248		
EX366	12	0	267	267		
OV65	57	2,196,549	0	2,196,549	Total Exemptions	(-) 4,144,064
					Net Taxable	= 72,138,854

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 303,905.84 = 72,138,854 * (0.421279 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 512

CSP - ST. PAUL TOWN
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	319		\$767,629	\$61,763,289
C	VACANT LOT	54		\$0	\$2,257,135
D1	QUALIFIED AG LAND	46	190.0852	\$0	\$4,490,526
D2	NON-QUALIFIED LAND	5	25.8438	\$0	\$395,391
E	FARM OR RANCH IMPROVEMENT	21		\$0	\$1,926,510
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$2,398,644
F2	INDUSTRIAL REAL PROPERTY	4		\$172,349	\$3,778,676
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$326,160
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$413,707
J7	CABLE TELEVISION COMPANY	3		\$0	\$277,039
L1	COMMERCIAL PERSONAL PROPERTY	31		\$0	\$536,521
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$27,601
O	RESIDENTIAL INVENTORY	6		\$31,759	\$378,897
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$1,906,515
	Totals		215.9290	\$971,737	\$80,876,611

2009 CERTIFIED TOTALS

Property Count: 512

CSP - ST. PAUL TOWN
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$971,737
TOTAL NEW VALUE TAXABLE:	\$971,737

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2008 Market Value	\$66,153
EX366	HOUSE BILL 366	6	2008 Market Value	\$42,593
ABSOLUTE EXEMPTIONS VALUE LOSS				\$108,746

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS			\$120,000
TOTAL EXEMPTIONS VALUE LOSS			\$228,746

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
271	\$199,609	\$457	\$199,152
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
260	\$202,767	\$461	\$202,306

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$1,808,769.00	\$1,786,892

2009 CERTIFIED TOTALS

Property Count: 492

CWS - WESTON CITY
Grand Totals

8/7/2009 10:28:16AM

Land		Value			
Homesite:		8,223,868			
Non Homesite:		4,476,067			
Ag Market:		36,967,175			
Timber Market:		0		Total Land	(+) 49,667,110
Improvement		Value			
Homesite:		22,784,841			
Non Homesite:		740,847		Total Improvements	(+) 23,525,688
Non Real		Count	Value		
Personal Property:		22	108,432		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 108,432
				Market Value	= 73,301,230
Ag		Non Exempt	Exempt		
Total Productivity Market:		36,967,175	0		
Ag Use:		313,290	0	Productivity Loss	(-) 36,653,885
Timber Use:		0	0	Appraised Value	= 36,647,345
Productivity Loss:		36,653,885	0	Homestead Cap	(-) 169,808
				Assessed Value	= 36,477,537
Exemption	Count	Local	State	Total	
CH	1	12,000	0	12,000	
DV1	2	0	10,000	10,000	
DV2	1	0	7,500	7,500	
DV4	1	0	0	0	
DVHS	1	0	202,216	202,216	
EX	26	0	2,904,373	2,904,373	
EX366	12	0	934	934	
OV65	41	775,000	0	775,000	Total Exemptions (-) 3,912,023
				Net Taxable	= 32,565,514

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 81,413.79 = 32,565,514 * (0.250000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 492

CWS - WESTON CITY
Grand Totals

8/7/2009 10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	168		\$461,794	\$23,102,753
C	VACANT LOT	52		\$0	\$789,693
D1	QUALIFIED AG LAND	178	2,578.7612	\$0	\$36,967,175
D2	NON-QUALIFIED LAND	17	21.9280	\$0	\$440,477
E	FARM OR RANCH IMPROVEMENT	76		\$151,831	\$8,403,356
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$318,455
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$313,955
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$7,049
J7	CABLE TELEVISION COMPANY	2		\$0	\$10,192
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$30,818
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$2,917,307
	Totals		2,600.6892	\$613,625	\$73,301,230

2009 CERTIFIED TOTALS

Property Count: 492

CWS - WESTON CITY
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$613,625
TOTAL NEW VALUE TAXABLE:	\$613,625

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	8	2008 Market Value	\$1,976,040
EX366	HOUSE BILL 366	6	2008 Market Value	\$4,295
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,980,335

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$5,000
DVHS	Disabled Veteran Homestead	1	\$202,216
OV65	OVER 65	2	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$247,216
TOTAL EXEMPTIONS VALUE LOSS			\$2,227,551

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
153	\$168,603	\$1,084	\$167,519

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
121	\$165,376	\$659	\$164,717

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$777,388.00	\$749,946

2009 CERTIFIED TOTALS

Property Count: 15,523

CWY - WYLIE CITY
Grand Totals

8/7/2009 10:28:16AM

Land		Value				
Homesite:		429,871,148				
Non Homesite:		244,249,753				
Ag Market:		72,188,593				
Timber Market:		0		Total Land	(+)	746,309,494
Improvement		Value				
Homesite:		1,290,357,533				
Non Homesite:		238,783,227		Total Improvements	(+)	1,529,140,760
Non Real		Count	Value			
Personal Property:	818	203,011,196				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	203,011,196
				Market Value	=	2,478,461,450
Ag	Non Exempt	Exempt				
Total Productivity Market:	71,956,816	231,777				
Ag Use:	296,140	681		Productivity Loss	(-)	71,660,676
Timber Use:	0	0		Appraised Value	=	2,406,800,774
Productivity Loss:	71,660,676	231,096		Homestead Cap	(-)	1,647,961
				Assessed Value	=	2,405,152,813

Exemption	Count	Local	State	Total		
AB	3	11,488,573	0	11,488,573		
CH	5	305,859	0	305,859		
DP	174	4,560,714	0	4,560,714		
DV1	78	0	503,000	503,000		
DV1S	4	0	20,000	20,000		
DV2	40	0	327,000	327,000		
DV3	23	0	209,000	209,000		
DV4	39	0	276,000	276,000		
DV4S	10	0	120,000	120,000		
DVHS	17	0	2,672,757	2,672,757		
EX	492	0	98,324,999	98,324,999		
EX(Prorated)	11	0	255,606	255,606		
EX366	105	0	6,732	6,732		
OV65	877	23,879,453	0	23,879,453		
OV65S	15	419,183	0	419,183		
PC	3	2,548,008	0	2,548,008	Total Exemptions	(-) 145,916,884
					Net Taxable	= 2,259,235,929

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,956,759	14,708,178	107,560.54	113,992.63	164		
OV65	93,988,329	71,007,548	510,443.85	520,346.75	802		
Total	113,945,088	85,715,726	618,004.39	634,339.38	966	Freeze Taxable	(-) 85,715,726
Tax Rate	0.898900						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	159,500	129,500	106,723	22,777	1		
Total	159,500	129,500	106,723	22,777	1	Transfer Adjustment	(-) 22,777
						Freeze Adjusted Taxable	= 2,173,497,426

2009 CERTIFIED TOTALS

Property Count: 15,523

CWY - WYLIE CITY
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
20,155,572.75 = 2,173,497,426 * (0.898900 / 100) + 618,004.39

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

2009 CERTIFIED TOTALS

Property Count: 15,523

CWY - WYLIE CITY

Grand Totals

8/7/2009

10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,165		\$50,422,730	\$1,638,970,001
B	MULTIFAMILY RESIDENCE	180		\$24,461,627	\$59,505,024
C	VACANT LOT	296		\$0	\$31,767,481
D1	QUALIFIED AG LAND	144	2,222.7119	\$0	\$71,956,816
D2	NON-QUALIFIED LAND	49	342.3274	\$0	\$16,673,920
E	FARM OR RANCH IMPROVEMENT	60		\$178,785	\$6,908,565
F1	COMMERCIAL REAL PROPERTY	192		\$7,540,338	\$175,747,868
F2	INDUSTRIAL REAL PROPERTY	155		\$4,332,412	\$111,919,391
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,093,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$20,235,273
J4	TELEPHONE COMPANY (INCLUDING CO-	26		\$0	\$13,482,476
J5	RAILROAD	23		\$0	\$1,403,928
J6	PIPELAND COMPANY	2		\$0	\$278,689
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,160,274
L1	COMMERCIAL PERSONAL PROPERTY	666		\$1,484,568	\$161,541,005
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$2,556,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	859		\$518,998	\$13,804,399
O	RESIDENTIAL INVENTORY	1,247		\$12,880,321	\$48,355,281
S	SPECIAL INVENTORY TAX	10		\$0	\$463,019
X	TOTALLY EXEMPT PROPERTY	602		\$0	\$98,637,590
	Totals		2,565.0393	\$101,819,779	\$2,478,461,450

2009 CERTIFIED TOTALS

Property Count: 15,523

CWY - WYLIE CITY
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$101,819,779
TOTAL NEW VALUE TAXABLE:	\$94,300,561

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	25	2008 Market Value	\$2,184,389
EX366	HOUSE BILL 366	45	2008 Market Value	\$504,065
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,688,454

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$224,103
DV1	DISABLED VET	7	\$35,000
DV1S	DISABLED VET	2	\$10,000
DV2	DISABLED VET	6	\$45,000
DV3	DISABLED VET	5	\$50,000
DV4	DISABLED VET	4	\$24,000
DV4S	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	17	\$2,672,757
OV65	OVER 65	83	\$2,358,356
PARTIAL EXEMPTIONS VALUE LOSS		134	\$5,431,216
TOTAL EXEMPTIONS VALUE LOSS			\$8,119,670

New Ag / Timber Exemptions

2008 Market Value	\$163,778	Count: 2
2009 Ag/Timber Use	\$298	
NEW AG / TIMBER VALUE LOSS	\$163,480	

New Annexations

Count	Market Value	Taxable Value
1	\$4,316	\$0

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,708	\$153,305	\$145	\$153,160
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,688	\$153,143	\$145	\$152,998

2009 CERTIFIED TOTALS

**CWY - WYLIE CITY
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
144	\$31,043,778.00	\$29,379,604

2009 CERTIFIED TOTALS

Property Count: 306,189

GCN - COLLIN COUNTY
Grand Totals

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Land		Value				
Homesite:		12,609,077,640				
Non Homesite:		9,094,996,212				
Ag Market:		6,986,720,911				
Timber Market:		0		Total Land	(+)	28,690,794,763
Improvement		Value				
Homesite:		36,495,880,660				
Non Homesite:		15,405,652,652		Total Improvements	(+)	51,901,533,312
Non Real		Count	Value			
Personal Property:		25,285	6,408,967,906			
Mineral Property:		5	700			
Autos:		0	0		Total Non Real	(+)
					Market Value	=
						87,001,296,681
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,985,076,067	1,644,844				
Ag Use:	43,041,430	4,971		Productivity Loss	(-)	6,942,034,637
Timber Use:	0	0		Appraised Value	=	80,059,262,044
Productivity Loss:	6,942,034,637	1,639,873				
				Homestead Cap	(-)	55,501,824
				Assessed Value	=	80,003,760,220
Exemption	Count	Local	State	Total		
AB	161	1,003,069,798	0	1,003,069,798		
CH	290	418,711,772	0	418,711,772		
CHODO	7	37,250,465	0	37,250,465		
DP	2,703	50,681,342	0	50,681,342		
DPS	5	0	0	0		
DV1	1,278	0	9,404,975	9,404,975		
DV1S	29	0	145,000	145,000		
DV2	520	0	4,407,000	4,407,000		
DV2S	5	0	37,500	37,500		
DV3	308	0	3,020,019	3,020,019		
DV3S	13	0	130,000	130,000		
DV4	489	0	3,849,627	3,849,627		
DV4S	159	0	1,908,000	1,908,000		
DVHS	189	0	35,132,686	35,132,686		
EN	1	19,500	0	19,500		
EX	8,780	0	2,483,647,659	2,483,647,659		
EX(Prorated)	170	0	8,558,719	8,558,719		
EX366	1,450	0	201,617	201,617		
FR	146	725,502,089	0	725,502,089		
HS	172,863	2,020,364,316	0	2,020,364,316		
HT	127	23,006,411	0	23,006,411		
LIH	36	0	5,978,971	5,978,971		
OV65	25,175	739,585,893	0	739,585,893		
OV65S	232	6,840,520	0	6,840,520		
PC	66	32,779,670	0	32,779,670		
SO	4	575,413	0	575,413	Total Exemptions	(-)
						7,614,808,962
					Net Taxable	=
						72,388,951,258

2009 CERTIFIED TOTALS

Property Count: 306,189

GCN - COLLIN COUNTY

Grand Totals

8/7/2009 10:28:16AM

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	436,148,464	350,732,798	828,772.69	903,087.02	2,578			
DPS	1,107,858	1,033,709	2,350.88	2,500.48	5			
OV65	4,739,301,813	3,789,159,902	8,914,096.13	9,357,065.94	23,326			
Total	5,176,558,135	4,140,926,409	9,745,219.70	10,262,653.44	25,909	Freeze Taxable	(-)	4,140,926,409
Tax Rate	0.242500							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,460,142	1,223,030	1,113,074	109,956	8			
OV65	27,903,815	23,064,024	21,922,593	1,141,431	119			
Total	29,363,957	24,287,054	23,035,667	1,251,387	127	Transfer Adjustment	(-)	1,251,387
						Freeze Adjusted Taxable	=	68,246,773,462

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

175,243,645.35 = 68,246,773,462 * (0.242500 / 100) + 9,745,219.70

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2009 CERTIFIED TOTALS

Property Count: 306,189

GCN - COLLIN COUNTY
Grand Totals

8/7/2009 10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	216,503		\$738,423,091	\$47,023,799,761
B	MULTIFAMILY RESIDENCE	2,761		\$315,877,453	\$4,418,373,249
C	VACANT LOT	7,979		\$0	\$897,382,927
D1	QUALIFIED AG LAND	13,625	321,652.0597	\$0	\$6,985,076,067
D2	NON-QUALIFIED LAND	2,366	19,146.7731	\$0	\$997,886,765
E	FARM OR RANCH IMPROVEMENT	7,152		\$19,396,795	\$826,660,638
F1	COMMERCIAL REAL PROPERTY	5,322		\$859,403,166	\$13,002,380,669
F2	INDUSTRIAL REAL PROPERTY	1,375		\$62,791,705	\$2,446,606,971
J1	WATER SYSTEMS	2		\$0	\$65,393
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$38,737,007
J3	ELECTRIC COMPANY (INCLUDING CO-OP	104		\$0	\$476,705,169
J4	TELEPHONE COMPANY (INCLUDING CO-	1,088		\$60,455	\$493,289,332
J5	RAILROAD	179		\$0	\$16,160,122
J6	PIPELAND COMPANY	14		\$0	\$34,975,923
J7	CABLE TELEVISION COMPANY	72		\$0	\$39,113,557
J8	OTHER TYPE OF UTILITY	2		\$0	\$941,699
L1	COMMERCIAL PERSONAL PROPERTY	22,169		\$67,506,281	\$4,986,724,528
L2	INDUSTRIAL PERSONAL PROPERTY	147		\$0	\$174,471,158
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,925		\$1,638,133	\$45,207,373
O	RESIDENTIAL INVENTORY	19,306		\$197,739,824	\$1,013,621,038
S	SPECIAL INVENTORY TAX	206		\$0	\$167,718,060
X	TOTALLY EXEMPT PROPERTY	10,504		\$63,132,359	\$2,915,399,275
	Totals		340,798.8328	\$2,325,969,262	\$87,001,296,681

2009 CERTIFIED TOTALS

Property Count: 306,189

GCN - COLLIN COUNTY
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$2,325,969,262
TOTAL NEW VALUE TAXABLE:	\$2,197,242,291

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	590	2008 Market Value	\$50,144,521
EX366	HOUSE BILL 366	546	2008 Market Value	\$10,649,393
ABSOLUTE EXEMPTIONS VALUE LOSS				\$60,793,914

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	100	\$1,841,600
DPS	DISABLED Surviving Spouse	1	\$0
DV1	DISABLED VET	68	\$459,000
DV1S	DISABLED VET	10	\$50,000
DV2	DISABLED VET	58	\$467,250
DV2S	DISABLED VET	1	\$7,500
DV3	DISABLED VET	42	\$403,773
DV3S	DISABLED VET	2	\$20,000
DV4	DISABLED VET	65	\$554,696
DV4S	DISABLED VET	15	\$180,000
DVHS	Disabled Veteran Homestead	189	\$35,132,686
HS	HOMESTEAD	7,374	\$97,710,337
OV65	OVER 65	1,924	\$56,647,100
OV65S	OVER 65 Surviving Spouse	7	\$210,000
PARTIAL EXEMPTIONS VALUE LOSS		9,856	\$193,683,942
TOTAL EXEMPTIONS VALUE LOSS			\$254,477,856

New Ag / Timber Exemptions

2008 Market Value	\$9,677,436	Count: 118
2009 Ag/Timber Use	\$91,176	
NEW AG / TIMBER VALUE LOSS	\$9,586,260	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171,260	\$233,591	\$12,068	\$221,523
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
168,032	\$234,834	\$12,075	\$222,759

2009 CERTIFIED TOTALSGCN - COLLIN COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5,181	\$1,953,404,991.00	\$1,603,793,393

2009 CERTIFIED TOTALS

JCN - COLLIN CO COMMUNITY COLLEGE

Property Count: 306,189

Grand Totals

8/7/2009 10:28:16AM

Land		Value		
Homesite:		12,609,077,640		
Non Homesite:		9,094,996,212		
Ag Market:		6,986,720,911		
Timber Market:		0	Total Land	(+) 28,690,794,763
Improvement		Value		
Homesite:		36,495,880,660		
Non Homesite:		15,405,652,652	Total Improvements	(+) 51,901,533,312
Non Real		Count	Value	
Personal Property:		25,285	6,408,967,906	
Mineral Property:		5	700	
Autos:		0	0	
			Total Non Real	(+) 6,408,968,606
			Market Value	= 87,001,296,681
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,985,076,067	1,644,844		
Ag Use:	43,041,430	4,971	Productivity Loss	(-) 6,942,034,637
Timber Use:	0	0	Appraised Value	= 80,059,262,044
Productivity Loss:	6,942,034,637	1,639,873	Homestead Cap	(-) 55,501,824
			Assessed Value	= 80,003,760,220
Exemption	Count	Local	State	Total
AB	146	884,805,879	0	884,805,879
CH	288	418,572,628	0	418,572,628
CHODO	7	37,250,465	0	37,250,465
DP	2,703	50,681,342	0	50,681,342
DPS	5	0	0	0
DV1	1,278	0	9,404,975	9,404,975
DV1S	29	0	145,000	145,000
DV2	520	0	4,407,000	4,407,000
DV2S	5	0	37,500	37,500
DV3	308	0	3,020,019	3,020,019
DV3S	13	0	130,000	130,000
DV4	489	0	3,849,627	3,849,627
DV4S	159	0	1,908,000	1,908,000
DVHS	189	0	35,132,686	35,132,686
EN	1	19,599	0	19,599
EX	8,780	0	2,483,647,659	2,483,647,659
EX(Prorated)	170	0	8,567,029	8,567,029
EX366	1,450	0	201,617	201,617
FR	146	725,502,089	0	725,502,089
HT	62	6,914,718	0	6,914,718
LIH	36	0	5,978,971	5,978,971
OV65	25,175	739,585,893	0	739,585,893
OV65S	232	6,840,520	0	6,840,520
PC	66	32,779,710	0	32,779,710
SO	4	575,413	0	575,413
			Total Exemptions	(-) 5,459,958,339
			Net Taxable	= 74,543,801,881

2009 CERTIFIED TOTALS
JCN - COLLIN CO COMMUNITY COLLEGE

Property Count: 306,189

Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	436,148,464	372,703,824	308,231.79	327,631.30	2,578			
DPS	1,107,858	1,090,858	858.66	894.39	5			
OV65	4,739,301,813	4,031,130,417	3,308,029.77	3,395,182.69	23,326			
Total	5,176,558,135	4,404,925,099	3,617,120.22	3,723,708.38	25,909	Freeze Taxable	(-)	4,404,925,099
Tax Rate	0.086493							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	1,460,142	1,300,142	1,123,226	176,916	8			
OV65	27,547,133	23,948,133	22,231,460	1,716,673	117			
Total	29,007,275	25,248,275	23,354,686	1,893,589	125	Transfer Adjustment	(-)	1,893,589
						Freeze Adjusted Taxable	=	70,136,983,193

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 64,280,701.09 = 70,136,983,193 * (0.086493 / 100) + 3,617,120.22

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

2009 CERTIFIED TOTALS

JCN - COLLIN CO COMMUNITY COLLEGE

Property Count: 306,189

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	216,503		\$738,423,091	\$47,023,799,761
B	MULTIFAMILY RESIDENCE	2,761		\$315,877,453	\$4,418,373,249
C	VACANT LOT	7,979		\$0	\$897,382,927
D1	QUALIFIED AG LAND	13,625	321,652.0597	\$0	\$6,985,076,067
D2	NON-QUALIFIED LAND	2,366	19,146.7731	\$0	\$997,886,765
E	FARM OR RANCH IMPROVEMENT	7,152		\$19,396,795	\$826,660,638
F1	COMMERCIAL REAL PROPERTY	5,323		\$859,403,166	\$13,002,518,813
F2	INDUSTRIAL REAL PROPERTY	1,375		\$62,791,705	\$2,446,606,971
J1	WATER SYSTEMS	2		\$0	\$65,393
J2	GAS DISTRIBUTION SYSTEM	21		\$0	\$38,737,007
J3	ELECTRIC COMPANY (INCLUDING CO-OP	104		\$0	\$476,705,169
J4	TELEPHONE COMPANY (INCLUDING CO-	1,088		\$60,455	\$493,289,332
J5	RAILROAD	179		\$0	\$16,160,122
J6	PIPELAND COMPANY	14		\$0	\$34,975,923
J7	CABLE TELEVISION COMPANY	72		\$0	\$39,113,557
J8	OTHER TYPE OF UTILITY	2		\$0	\$941,699
L1	COMMERCIAL PERSONAL PROPERTY	22,170		\$67,506,281	\$4,986,725,528
L2	INDUSTRIAL PERSONAL PROPERTY	147		\$0	\$174,471,158
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,925		\$1,638,133	\$45,207,373
O	RESIDENTIAL INVENTORY	19,306		\$197,739,824	\$1,013,621,038
S	SPECIAL INVENTORY TAX	206		\$0	\$167,718,060
X	TOTALLY EXEMPT PROPERTY	10,502		\$63,132,359	\$2,915,260,131
	Totals		340,798.8328	\$2,325,969,262	\$87,001,296,681

2009 CERTIFIED TOTALS
 JCN - COLLIN CO COMMUNITY COLLEGE
 Effective Rate Assumption

Property Count: 306,189

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New Value

TOTAL NEW VALUE MARKET: **\$2,325,969,262**
 TOTAL NEW VALUE TAXABLE: **\$2,219,732,674**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	590	2008 Market Value	\$50,144,521
EX366	HOUSE BILL 366	546	2008 Market Value	\$10,649,393
ABSOLUTE EXEMPTIONS VALUE LOSS				\$60,793,914

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	100	\$1,841,600
DPS	DISABLED Surviving Spouse	1	\$0
DV1	DISABLED VET	68	\$459,000
DV1S	DISABLED VET	10	\$50,000
DV2	DISABLED VET	58	\$467,250
DV2S	DISABLED VET	1	\$7,500
DV3	DISABLED VET	42	\$403,773
DV3S	DISABLED VET	2	\$20,000
DV4	DISABLED VET	65	\$554,696
DV4S	DISABLED VET	15	\$180,000
DVHS	Disabled Veteran Homestead	189	\$35,132,686
OV65	OVER 65	1,924	\$56,647,100
OV65S	OVER 65 Surviving Spouse	7	\$210,000
PARTIAL EXEMPTIONS VALUE LOSS		2,482	\$95,973,605
TOTAL EXEMPTIONS VALUE LOSS			\$156,767,519

New Ag / Timber Exemptions

2008 Market Value \$9,677,436 Count: 118
 2009 Ag/Timber Use \$91,176
NEW AG / TIMBER VALUE LOSS \$9,586,260

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171,260	\$233,591	\$320	\$233,271
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
168,032	\$234,834	\$275	\$234,559

2009 CERTIFIED TOTALS
JCN - COLLIN CO COMMUNITY COLLEGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5,181	\$1,953,404,991.00	\$1,663,432,033

2009 CERTIFIED TOTALS

Property Count: 30,274

SAL - ALLEN ISD
Grand Totals

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Land		Value			
Homesite:		1,280,839,428			
Non Homesite:		867,320,235			
Ag Market:		387,139,678			
Timber Market:		0		Total Land	(+) 2,535,299,341
Improvement		Value			
Homesite:		3,811,198,863			
Non Homesite:		1,220,207,305		Total Improvements	(+) 5,031,406,168
Non Real		Count	Value		
Personal Property:		2,292	702,495,665		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 702,495,665
				Market Value	= 8,269,201,174
Ag	Non Exempt	Exempt			
Total Productivity Market:	387,055,261	84,417			
Ag Use:	680,558	101	Productivity Loss	(-)	386,374,703
Timber Use:	0	0	Appraised Value	=	7,882,826,471
Productivity Loss:	386,374,703	84,316	Homestead Cap	(-)	2,055,946
				Assessed Value	= 7,880,770,525

Exemption	Count	Local	State	Total		
CH	17	29,972,011	0	29,972,011		
CHODO	3	10,674,305	0	10,674,305		
DP	245	0	2,285,000	2,285,000		
DV1	146	0	954,000	954,000		
DV1S	2	0	10,000	10,000		
DV2	69	0	562,500	562,500		
DV3	41	0	390,000	390,000		
DV3S	2	0	20,000	20,000		
DV4	48	0	384,000	384,000		
DV4S	11	0	132,000	132,000		
DVHS	19	0	3,069,486	3,069,486		
EX	677	0	225,723,562	225,723,562		
EX(Prorated)	5	0	2,486,590	2,486,590		
EX366	222	0	28,456	28,456		
FR	16	105,572,692	0	105,572,692		
HS	19,190	0	286,617,690	286,617,690		
OV65	1,758	0	17,200,000	17,200,000		
OV65S	19	0	190,000	190,000		
PC	8	334,978	0	334,978	Total Exemptions	(-) 686,607,270
				Net Taxable	=	7,194,163,255

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	41,571,054	34,154,104	476,889.01	505,198.15	236		
OV65	297,427,063	257,443,302	3,190,884.90	3,240,241.13	1,585		
Total	338,998,117	291,597,406	3,667,773.91	3,745,439.28	1,821	Freeze Taxable	(-) 291,597,406
Tax Rate	1.470300						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	7,591,877	6,837,877	5,101,564	1,736,313	31		
Total	7,591,877	6,837,877	5,101,564	1,736,313	31	Transfer Adjustment	(-) 1,736,313

2009 CERTIFIED TOTALS

Property Count: 30,274

SAL - ALLEN ISD
Grand Totals

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Freeze Adjusted Taxable = 6,900,829,536

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
105,130,670.58 = 6,900,829,536 * (1.470300 / 100) + 3,667,773.91

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

2009 CERTIFIED TOTALS

Property Count: 30,274

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	23,994		\$152,254,614	\$4,920,898,284
B	MULTIFAMILY RESIDENCE	120		\$51,428,017	\$310,764,635
C	VACANT LOT	264		\$0	\$83,650,102
D1	QUALIFIED AG LAND	180	4,000.7019	\$0	\$387,055,261
D2	NON-QUALIFIED LAND	146	1,132.3074	\$0	\$154,080,955
E	FARM OR RANCH IMPROVEMENT	45		\$168,701	\$7,310,150
F1	COMMERCIAL REAL PROPERTY	412		\$136,900,751	\$1,058,764,478
F2	INDUSTRIAL REAL PROPERTY	46		\$1,090,287	\$207,686,614
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$4,299,873
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$39,073,731
J4	TELEPHONE COMPANY (INCLUDING CO-	99		\$1,343	\$177,014,661
J5	RAILROAD	4		\$0	\$86,856
J6	PIPELAND COMPANY	2		\$0	\$137,424
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,243,068
L1	COMMERCIAL PERSONAL PROPERTY	1,937		\$24,764,228	\$464,939,103
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$12,286,749
O	RESIDENTIAL INVENTORY	2,326		\$48,734,325	\$166,585,800
S	SPECIAL INVENTORY TAX	4		\$0	\$1,925,096
X	TOTALLY EXEMPT PROPERTY	919		\$2,924,945	\$266,398,334
	Totals		5,133.0093	\$418,267,211	\$8,269,201,174

2009 CERTIFIED TOTALS

Property Count: 30,274

SAL - ALLEN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$418,267,211
TOTAL NEW VALUE TAXABLE:	\$414,837,585

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	36	2008 Market Value	\$3,923,837
EX366	HOUSE BILL 366	95	2008 Market Value	\$2,030,191
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,954,028

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$70,000
DV1	DISABLED VET	11	\$62,000
DV1S	DISABLED VET	2	\$10,000
DV2	DISABLED VET	7	\$57,000
DV3	DISABLED VET	6	\$54,000
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	5	\$54,000
DV4S	DISABLED VET	2	\$24,000
DVHS	Disabled Veteran Homestead	19	\$3,069,486
HS	HOMESTEAD	1,008	\$15,045,000
OV65	OVER 65	181	\$1,785,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		1,250	\$20,250,486
TOTAL EXEMPTIONS VALUE LOSS			\$26,204,514

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
19,157	\$218,105	\$15,043	\$203,062

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,138	\$218,083	\$15,030	\$203,053

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
476	\$185,729,817.00	\$149,191,287

2009 CERTIFIED TOTALS

Property Count: 6,888

SAN - ANNA ISD
Grand Totals

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Land	Value		
Homesite:	123,369,612		
Non Homesite:	56,676,480		
Ag Market:	292,813,777		
Timber Market:	0	Total Land	(+)
			472,859,869

Improvement	Value		
Homesite:	333,939,672		
Non Homesite:	40,499,661	Total Improvements	(+)
			374,439,333

Non Real	Count	Value		
Personal Property:	293	26,447,392		
Mineral Property:	1	160		
Autos:	0	0	Total Non Real	(+)
				26,447,552
			Market Value	=
				873,746,754

Ag	Non Exempt	Exempt		
Total Productivity Market:	292,806,212	7,565		
Ag Use:	4,045,907	162	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
				584,986,449
Productivity Loss:	288,760,305	7,403	Homestead Cap	(-)
			Assessed Value	=
				1,571,872
				583,414,577

Exemption	Count	Local	State	Total		
DP	97	0	885,409	885,409		
DV1	25	0	157,500	157,500		
DV2	13	0	99,000	99,000		
DV2S	1	0	7,500	7,500		
DV3	4	0	42,000	42,000		
DV3S	1	0	10,000	10,000		
DV4	15	0	128,040	128,040		
DV4S	4	0	38,323	38,323		
DVHS	5	0	668,464	668,464		
EX	189	0	12,919,447	12,919,447		
EX(Prorated)	16	0	605,499	605,499		
EX366	66	0	6,042	6,042		
HS	2,484	0	36,870,316	36,870,316		
OV65	418	0	3,976,095	3,976,095		
OV65S	1	0	10,000	10,000	Total Exemptions	(-)
						56,423,635

Net Taxable = 526,990,942

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,604,690	7,959,538	107,813.93	115,512.01	91		
OV65	40,940,735	31,486,818	364,146.13	376,153.26	377		
Total	51,545,425	39,446,356	471,960.06	491,665.27	468	Freeze Taxable	(-)
							39,446,356
Tax Rate	1.540050						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	358,209	308,209	243,580	64,629	2		
OV65	371,135	311,135	216,393	94,742	3		
Total	729,344	619,344	459,973	159,371	5	Transfer Adjustment	(-)
							159,371
						Freeze Adjusted Taxable	=
							487,385,215

2009 CERTIFIED TOTALS

Property Count: 6,888

SAN - ANNA ISD
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,977,936.06 = 487,385,215 * (1.540050 / 100) + 471,960.06

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

2009 CERTIFIED TOTALS

Property Count: 6,888

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	3,430		\$8,284,092	\$380,312,341
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,870,295
C	VACANT LOT	351		\$0	\$13,329,839
D1	QUALIFIED AG LAND	1,080	31,587.1555	\$0	\$292,806,212
D2	NON-QUALIFIED LAND	174	1,525.7224	\$0	\$17,387,795
E	FARM OR RANCH IMPROVEMENT	557		\$1,765,969	\$63,997,539
F1	COMMERCIAL REAL PROPERTY	78		\$1,731,576	\$38,534,993
F2	INDUSTRIAL REAL PROPERTY	24		\$0	\$7,419,522
J1	WATER SYSTEMS	2		\$0	\$65,393
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$159,815
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$6,252,374
J4	TELEPHONE COMPANY (INCLUDING CO-	21		\$0	\$3,562,935
J5	RAILROAD	9		\$0	\$23,688
J6	PIPELAND COMPANY	2		\$0	\$2,189,400
J7	CABLE TELEVISION COMPANY	4		\$0	\$485,623
L1	COMMERCIAL PERSONAL PROPERTY	200		\$0	\$13,853,652
M1	TANGIBLE OTHER PERSONAL, MOBILE H	142		\$210,618	\$929,180
O	RESIDENTIAL INVENTORY	1,083		\$1,156,317	\$17,640,669
X	TOTALLY EXEMPT PROPERTY	255		\$73,552	\$12,925,489
	Totals		33,112.8779	\$13,222,124	\$873,746,754

2009 CERTIFIED TOTALS

Property Count: 6,888

SAN - ANNA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$13,222,124
TOTAL NEW VALUE TAXABLE:	\$13,090,642

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	28	2008 Market Value	\$810,636
EX366	HOUSE BILL 366	35	2008 Market Value	\$233,765
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,044,401

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$60,000
DV2	DISABLED VET	3	\$22,500
DV2S	DISABLED VET	1	\$7,500
DV4	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	5	\$668,464
HS	HOMESTEAD	142	\$2,107,500
OV65	OVER 65	43	\$425,000
PARTIAL EXEMPTIONS VALUE LOSS		201	\$3,302,964
TOTAL EXEMPTIONS VALUE LOSS			\$4,347,365

New Ag / Timber Exemptions

2008 Market Value	\$556,107	Count: 8
2009 Ag/Timber Use	\$8,013	
NEW AG / TIMBER VALUE LOSS	\$548,094	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,471	\$127,200	\$15,501	\$111,699

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,223	\$121,514	\$15,414	\$106,100

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
31	\$7,941,301.00	\$7,276,057

2009 CERTIFIED TOTALS

Property Count: 216

SBD - BLAND ISD
Grand Totals

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Land		Value		
Homesite:		1,215,957		
Non Homesite:		2,930,898		
Ag Market:		14,628,993		
Timber Market:		0	Total Land	(+) 18,775,848

Improvement		Value		
Homesite:		4,331,088		
Non Homesite:		412,911	Total Improvements	(+) 4,743,999

Non Real	Count	Value		
Personal Property:	10	307,471		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 307,471
			Market Value	= 23,827,318

Ag	Non Exempt	Exempt		
Total Productivity Market:	14,628,993	0		
Ag Use:	346,215	0	Productivity Loss	(-) 14,282,778
Timber Use:	0	0	Appraised Value	= 9,544,540
Productivity Loss:	14,282,778	0		
			Homestead Cap	(-) 87,098
			Assessed Value	= 9,457,442

Exemption	Count	Local	State	Total		
DP	3	0	20,000	20,000		
DV2	1	0	12,000	12,000		
EX	21	0	1,448,893	1,448,893		
EX366	4	0	463	463		
HS	36	0	536,984	536,984		
OV65	7	0	70,000	70,000		
OV65S	1	0	10,000	10,000	Total Exemptions	(-) 2,098,340

Net Taxable = 7,359,102

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	126,130	101,130	774.86	774.86	1			
OV65	527,532	365,532	2,889.52	2,889.52	6			
Total	653,662	466,662	3,664.38	3,664.38	7	Freeze Taxable	(-) 466,662	
Tax Rate	1.535000							

Freeze Adjusted Taxable = 6,892,440

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 109,463.33 = 6,892,440 * (1.535000 / 100) + 3,664.38

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

2009 CERTIFIED TOTALS

Property Count: 216

SBD - BLAND ISD
Grand Totals

8/7/2009 10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	17		\$0	\$1,276,602
C	VACANT LOT	8		\$0	\$74,138
D1	QUALIFIED AG LAND	121	3,451.6273	\$0	\$14,628,993
D2	NON-QUALIFIED LAND	19	253.0290	\$0	\$1,351,560
E	FARM OR RANCH IMPROVEMENT	62		\$0	\$4,674,367
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$3,570
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$19,900
J6	PIPELAND COMPANY	2		\$0	\$35,725
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$247,813
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$65,294
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$1,449,356
	Totals		3,704.6563	\$0	\$23,827,318

2009 CERTIFIED TOTALS

Property Count: 216

SBD - BLAND ISD
Effective Rate Assumption

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New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	8	2008 Market Value	\$83,613
EX366	HOUSE BILL 366	2	2008 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$83,613

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$83,613

New Ag / Timber Exemptions

2008 Market Value	\$39,738	Count: 1
2009 Ag/Timber Use	\$470	
NEW AG / TIMBER VALUE LOSS	\$39,268	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36	\$104,251	\$17,336	\$86,915

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9	\$96,446	\$15,040	\$81,406

Lower Value Used

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

Property Count: 3,010

SBL - BLUE RIDGE ISD
Grand Totals

8/7/2009 10:28:16AM

Land		Value			
Homesite:		20,602,046			
Non Homesite:		15,112,386			
Ag Market:		167,925,670			
Timber Market:		0		Total Land	(+) 203,640,102
Improvement		Value			
Homesite:		81,264,382			
Non Homesite:		9,142,916		Total Improvements	(+) 90,407,298
Non Real		Count	Value		
Personal Property:		122	11,231,064		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 11,231,064
				Market Value	= 305,278,464
Ag	Non Exempt	Exempt			
Total Productivity Market:	167,925,670	0			
Ag Use:	4,292,391	0		Productivity Loss	(-) 163,633,279
Timber Use:	0	0		Appraised Value	= 141,645,185
Productivity Loss:	163,633,279	0		Homestead Cap	(-) 871,415
				Assessed Value	= 140,773,770

Exemption	Count	Local	State	Total		
CH	9	371,809	0	371,809		
DP	31	0	293,340	293,340		
DV1	13	0	96,224	96,224		
DV2	3	0	27,000	27,000		
DV3	2	0	22,000	22,000		
DV4	2	0	24,000	24,000		
DV4S	2	0	17,635	17,635		
EX	113	0	3,357,202	3,357,202		
EX(Prorated)	1	0	225	225		
EX366	33	0	3,845	3,845		
HS	789	0	11,614,211	11,614,211		
OV65	200	0	1,865,221	1,865,221		
OV65S	2	0	18,384	18,384	Total Exemptions	(-) 17,711,096
					Net Taxable	= 123,062,674

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,942,922	1,212,759	15,083.52	16,561.33	30		
OV65	15,222,135	10,500,448	112,748.68	118,845.98	194		
Total	17,165,057	11,713,207	127,832.20	135,407.31	224	Freeze Taxable	(-) 11,713,207
Tax Rate	1.540440					Freeze Adjusted Taxable	= 111,349,467

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,843,103.93 = 111,349,467 * (1.540440 / 100) + 127,832.20

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

2009 CERTIFIED TOTALS

Property Count: 3,010

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	740		\$1,358,459	\$43,543,663
B	MULTIFAMILY RESIDENCE	19		\$0	\$1,753,046
C	VACANT LOT	194		\$0	\$2,665,895
D1	QUALIFIED AG LAND	1,432	36,279.2317	\$0	\$167,925,670
D2	NON-QUALIFIED LAND	159	1,344.9765	\$0	\$7,761,645
E	FARM OR RANCH IMPROVEMENT	891		\$2,716,300	\$60,964,027
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$2,804,556
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$748,324
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$130,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$6,866,356
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$948,379
J6	PIPELAND COMPANY	5		\$0	\$1,942,693
J7	CABLE TELEVISION COMPANY	1		\$0	\$33,363
L1	COMMERCIAL PERSONAL PROPERTY	67		\$0	\$1,118,375
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$79,796	\$765,668
O	RESIDENTIAL INVENTORY	61		\$0	\$1,573,868
X	TOTALLY EXEMPT PROPERTY	155		\$0	\$3,732,856
	Totals		37,624.2082	\$4,154,555	\$305,278,464

2009 CERTIFIED TOTALS

Property Count: 3,010

SBL - BLUE RIDGE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$4,154,555
TOTAL NEW VALUE TAXABLE:	\$4,114,555

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	16	2008 Market Value	\$420,818
EX366	HOUSE BILL 366	9	2008 Market Value	\$109,543
ABSOLUTE EXEMPTIONS VALUE LOSS				\$530,361

Exemption	Description	Count	Exemption Amount
DV4S	DISABLED VET	1	\$12,000
HS	HOMESTEAD	30	\$450,000
OV65	OVER 65	8	\$69,124
PARTIAL EXEMPTIONS VALUE LOSS			\$531,124
TOTAL EXEMPTIONS VALUE LOSS			\$1,061,485

New Ag / Timber Exemptions

2008 Market Value	\$219,391	Count: 35
2009 Ag/Timber Use	\$25,095	
NEW AG / TIMBER VALUE LOSS	\$194,296	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
782	\$89,456	\$15,836	\$73,620

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
403	\$76,941	\$15,833	\$61,108

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$1,057,210.00	\$665,819

2009 CERTIFIED TOTALS

Property Count: 5,847

SCL - CELINA ISD
Grand Totals

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Land		Value			
Homesite:		129,182,825			
Non Homesite:		83,590,433			
Ag Market:		1,051,276,445			
Timber Market:		0		Total Land	(+) 1,264,049,703
Improvement		Value			
Homesite:		389,837,392			
Non Homesite:		49,024,789		Total Improvements	(+) 438,862,181
Non Real		Count	Value		
Personal Property:		373	50,289,125		
Mineral Property:		1	100		
Autos:		0	0	Total Non Real	(+) 50,289,225
				Market Value	= 1,753,201,109
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,051,276,445	0			
Ag Use:	6,411,947	0	Productivity Loss	(-) 1,044,864,498	
Timber Use:	0	0	Appraised Value	= 708,336,611	
Productivity Loss:	1,044,864,498	0			
				Homestead Cap	(-) 2,954,796
				Assessed Value	= 705,381,815

Exemption	Count	Local	State	Total		
CH	3	716,571	0	716,571		
DP	43	0	389,748	389,748		
DV1	23	0	182,500	182,500		
DV1S	2	0	10,000	10,000		
DV2	10	0	88,500	88,500		
DV3	6	0	54,000	54,000		
DV4	8	0	60,000	60,000		
DV4S	3	0	32,744	32,744		
DVHS	4	0	994,847	994,847		
EX	164	0	21,411,003	21,411,003		
EX366	77	0	6,412	6,412		
HS	1,893	0	28,265,528	28,265,528		
LIH	6	0	35,430	35,430		
OV65	396	0	3,826,893	3,826,893		
OV65S	5	0	50,000	50,000		
PC	5	1,502,600	0	1,502,600	Total Exemptions	(-) 57,626,776
					Net Taxable	= 647,755,039

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,188,812	5,079,006	61,635.50	65,378.24	42		
OV65	59,967,879	50,246,566	559,264.10	571,936.71	371		
Total	66,156,691	55,325,572	620,899.60	637,314.95	413	Freeze Taxable	(-) 55,325,572
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,256,817	1,094,817	857,724	237,093	6		
Total	1,256,817	1,094,817	857,724	237,093	6	Transfer Adjustment	(-) 237,093
				Freeze Adjusted Taxable		=	592,192,374

2009 CERTIFIED TOTALS

Property Count: 5,847

SCL - CELINA ISD

Grand Totals

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

9,740,662.16 = 592,192,374 * (1.540000 / 100) + 620,899.60

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2009 CERTIFIED TOTALS

Property Count: 5,847

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	2,120		\$12,901,065	\$355,537,749
B	MULTIFAMILY RESIDENCE	23		\$0	\$4,394,693
C	VACANT LOT	428		\$0	\$25,034,555
D1	QUALIFIED AG LAND	1,887	49,613.4087	\$0	\$1,051,276,445
D2	NON-QUALIFIED LAND	128	706.4197	\$0	\$23,241,457
E	FARM OR RANCH IMPROVEMENT	926		\$3,904,968	\$154,721,256
F1	COMMERCIAL REAL PROPERTY	87		\$1,674,112	\$40,249,747
F2	INDUSTRIAL REAL PROPERTY	40		\$444,028	\$10,832,900
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$664,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$3,753,965
J4	TELEPHONE COMPANY (INCLUDING CO-	20		\$0	\$3,579,328
J5	RAILROAD	12		\$0	\$3,209,742
J6	PIPELAND COMPANY	5		\$0	\$14,086,134
J7	CABLE TELEVISION COMPANY	3		\$0	\$167,785
L1	COMMERCIAL PERSONAL PROPERTY	265		\$0	\$24,881,334
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$0	\$633,555
O	RESIDENTIAL INVENTORY	364		\$2,792,564	\$14,295,518
S	SPECIAL INVENTORY TAX	1		\$0	\$506,650
X	TOTALLY EXEMPT PROPERTY	244		\$0	\$22,133,986
	Totals		50,319.8284	\$21,716,737	\$1,753,201,109

2009 CERTIFIED TOTALS

Property Count: 5,847

SCL - CELINA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$21,716,737
TOTAL NEW VALUE TAXABLE:	\$21,482,030

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2008 Market Value	\$1,495,625
EX366	HOUSE BILL 366	30	2008 Market Value	\$297,120
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,792,745

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV1	DISABLED VET	3	\$29,000
DV1S	DISABLED VET	1	\$5,000
DV3	DISABLED VET	2	\$22,000
DVHS	Disabled Veteran Homestead	4	\$994,847
HS	HOMESTEAD	127	\$1,875,000
OV65	OVER 65	29	\$275,000
PARTIAL EXEMPTIONS VALUE LOSS			\$3,200,847
TOTAL EXEMPTIONS VALUE LOSS			\$4,993,592

New Ag / Timber Exemptions

2008 Market Value	\$1,126,760	Count: 12
2009 Ag/Timber Use	\$4,359	
NEW AG / TIMBER VALUE LOSS	\$1,122,401	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,882	\$205,070	\$16,504	\$188,566

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,426	\$195,977	\$15,856	\$180,121

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
49	\$15,047,805.00	\$12,403,580

2009 CERTIFIED TOTALS

Property Count: 7,209

SCO - COMMUNITY ISD
Grand Totals

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Land		Value				
Homesite:		117,559,940				
Non Homesite:		68,330,783				
Ag Market:		240,251,877				
Timber Market:		0		Total Land	(+)	426,142,600
Improvement		Value				
Homesite:		290,298,116				
Non Homesite:		19,201,378		Total Improvements	(+)	309,499,494
Non Real		Count	Value			
Personal Property:		253	18,661,300			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	18,661,300
				Market Value	=	754,303,394
Ag	Non Exempt	Exempt				
Total Productivity Market:	240,251,877	0				
Ag Use:	4,109,872	0		Productivity Loss	(-)	236,142,005
Timber Use:	0	0		Appraised Value	=	518,161,389
Productivity Loss:	236,142,005	0		Homestead Cap	(-)	3,107,323
				Assessed Value	=	515,054,066

Exemption	Count	Local	State	Total		
CH	8	234,167	0	234,167		
DP	94	0	831,563	831,563		
DV1	24	0	145,231	145,231		
DV2	12	0	91,500	91,500		
DV3	6	0	62,000	62,000		
DV4	12	0	75,507	75,507		
DV4S	2	0	24,000	24,000		
DVHS	4	0	570,070	570,070		
EN	1	19,599	0	19,599		
EX	348	0	14,448,078	14,448,078		
EX(Prorated)	1	0	32,363	32,363		
EX366	64	0	2,826	2,826		
HS	2,161	0	32,113,622	32,113,622		
OV65	387	0	3,693,762	3,693,762		
OV65S	5	0	44,662	44,662		
PC	2	307,091	0	307,091	Total Exemptions	(-) 52,696,041
					Net Taxable	= 462,358,025

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,473,880	5,850,717	74,620.26	85,425.45	93		
OV65	39,633,125	30,727,849	341,229.36	353,106.43	354		
Total	48,107,005	36,578,566	415,849.62	438,531.88	447	Freeze Taxable	(-) 36,578,566
Tax Rate	1.495000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,409,201	1,186,701	832,246	354,455	10		
Total	1,409,201	1,186,701	832,246	354,455	10	Transfer Adjustment	(-) 354,455
						Freeze Adjusted Taxable	= 425,425,004

2009 CERTIFIED TOTALS

Property Count: 7,209

SCO - COMMUNITY ISD
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,775,953.43 = 425,425,004 * (1.495000 / 100) + 415,849.62

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

2009 CERTIFIED TOTALS

Property Count: 7,209

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	2,769		\$9,285,897	\$306,997,166
C	VACANT LOT	717		\$0	\$16,389,066
D1	QUALIFIED AG LAND	1,459	28,997.6758	\$0	\$240,251,877
D2	NON-QUALIFIED LAND	234	1,503.4941	\$0	\$22,578,568
E	FARM OR RANCH IMPROVEMENT	982		\$1,018,332	\$87,595,261
F1	COMMERCIAL REAL PROPERTY	47		\$857,796	\$12,440,973
F2	INDUSTRIAL REAL PROPERTY	28		\$2,573,309	\$8,609,671
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$104,872
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$7,120,983
J4	TELEPHONE COMPANY (INCLUDING CO-	21		\$0	\$2,939,552
J5	RAILROAD	9		\$0	\$1,593,887
J6	PIPELAND COMPANY	6		\$0	\$2,373,899
J7	CABLE TELEVISION COMPANY	7		\$0	\$167,703
L1	COMMERCIAL PERSONAL PROPERTY	150		\$0	\$4,513,016
M1	TANGIBLE OTHER PERSONAL, MOBILE H	133		\$210,340	\$3,243,174
O	RESIDENTIAL INVENTORY	1,038		\$1,798,341	\$22,675,025
S	SPECIAL INVENTORY TAX	2		\$0	\$23,630
X	TOTALLY EXEMPT PROPERTY	419		\$0	\$14,685,071
	Totals		30,501.1699	\$15,744,015	\$754,303,394

2009 CERTIFIED TOTALS

Property Count: 7,209

SCO - COMMUNITY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$15,744,015
TOTAL NEW VALUE TAXABLE:	\$15,685,074

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	2008 Market Value	\$571,081
EX366	HOUSE BILL 366	20	2008 Market Value	\$72,934
ABSOLUTE EXEMPTIONS VALUE LOSS				\$644,015

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	DISABLED VET	2	\$10,000
DV2	DISABLED VET	2	\$15,000
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	3	\$14,696
DVHS	Disabled Veteran Homestead	4	\$570,070
HS	HOMESTEAD	149	\$2,206,969
OV65	OVER 65	39	\$380,000
PARTIAL EXEMPTIONS VALUE LOSS		201	\$3,216,735
TOTAL EXEMPTIONS VALUE LOSS			\$3,860,750

New Ag / Timber Exemptions

2008 Market Value	\$734,783	Count: 12
2009 Ag/Timber Use	\$10,110	
NEW AG / TIMBER VALUE LOSS	\$724,673	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,128	\$137,428	\$16,352	\$121,076

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,712	\$137,766	\$16,098	\$121,668

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$3,335,384.00	\$2,639,902

2009 CERTIFIED TOTALS

Property Count: 6,007

SFC - FARMERSVILLE ISD
Grand Totals

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Land		Value			
Homesite:		65,299,013			
Non Homesite:		80,519,094			
Ag Market:		200,961,413			
Timber Market:		0		Total Land	(+) 346,779,520
Improvement		Value			
Homesite:		185,393,488			
Non Homesite:		44,964,278		Total Improvements	(+) 230,357,766
Non Real		Count	Value		
Personal Property:		374	36,724,433		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 36,724,433
				Market Value	= 613,861,719
Ag	Non Exempt	Exempt			
Total Productivity Market:	200,935,169	26,244			
Ag Use:	4,174,140	56		Productivity Loss	(-) 196,761,029
Timber Use:	0	0		Appraised Value	= 417,100,690
Productivity Loss:	196,761,029	26,188		Homestead Cap	(-) 2,234,165
				Assessed Value	= 414,866,525

Exemption	Count	Local	State	Total		
CH	10	749,601	0	749,601		
DP	81	0	723,196	723,196		
DV1	20	0	144,000	144,000		
DV2	11	0	100,500	100,500		
DV3	5	0	52,000	52,000		
DV4	6	0	36,000	36,000		
DV4S	4	0	36,000	36,000		
DVHS	3	0	188,887	188,887		
EX	450	0	37,251,332	37,251,332		
EX(Prorated)	23	0	106,372	106,372		
EX366	73	0	6,278	6,278		
HS	1,690	0	25,077,917	25,077,917		
OV65	467	0	4,512,665	4,512,665		
OV65S	3	0	30,000	30,000	Total Exemptions	(-) 69,014,748
					Net Taxable	= 345,851,777

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,160,517	3,193,936	34,274.83	37,656.72	75		
OV65	42,967,526	31,855,485	275,404.62	289,830.82	446		
Total	48,128,043	35,049,421	309,679.45	327,487.54	521	Freeze Taxable	(-) 35,049,421
Tax Rate	1.280000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	124,718	99,718	25,607	74,111	1		
OV65	830,500	680,500	443,044	237,456	6		
Total	955,218	780,218	468,651	311,567	7	Transfer Adjustment	(-) 311,567
						Freeze Adjusted Taxable	= 310,490,789

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,283,961.55 = 310,490,789 * (1.280000 / 100) + 309,679.45

2009 CERTIFIED TOTALS

Property Count: 6,007

SFC - FARMERSVILLE ISD

Grand Totals

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

2009 CERTIFIED TOTALS

Property Count: 6,007

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	2,020		\$4,329,326	\$169,952,722
B	MULTIFAMILY RESIDENCE	17		\$0	\$2,425,095
C	VACANT LOT	680		\$0	\$15,699,551
D1	QUALIFIED AG LAND	1,541	35,882.5108	\$0	\$200,935,169
D2	NON-QUALIFIED LAND	262	1,930.1322	\$0	\$15,993,063
E	FARM OR RANCH IMPROVEMENT	951		\$2,660,921	\$81,605,183
F1	COMMERCIAL REAL PROPERTY	120		\$558,672	\$28,662,858
F2	INDUSTRIAL REAL PROPERTY	65		\$456,600	\$15,792,798
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$359,258
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$10,129,950
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$2,872,160
J5	RAILROAD	12		\$0	\$1,778,801
J6	PIPELAND COMPANY	4		\$0	\$1,676,444
J7	CABLE TELEVISION COMPANY	3		\$0	\$467,249
L1	COMMERCIAL PERSONAL PROPERTY	254		\$0	\$13,437,926
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$5,207,025
M1	TANGIBLE OTHER PERSONAL, MOBILE H	152		\$46,670	\$3,496,401
O	RESIDENTIAL INVENTORY	194		\$497,250	\$4,457,720
S	SPECIAL INVENTORY TAX	7		\$0	\$905,135
X	TOTALLY EXEMPT PROPERTY	532		\$1,156,554	\$38,007,211
	Totals		37,812.6430	\$9,705,993	\$613,861,719

2009 CERTIFIED TOTALS

Property Count: 6,007

SFC - FARMERSVILLE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$9,705,993
TOTAL NEW VALUE TAXABLE:	\$8,424,232

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	48	2008 Market Value	\$661,762
EX366	HOUSE BILL 366	28	2008 Market Value	\$228,695
ABSOLUTE EXEMPTIONS VALUE LOSS				\$890,457

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$30,000
DV3	DISABLED VET	1	\$10,000
DVHS	Disabled Veteran Homestead	3	\$188,887
HS	HOMESTEAD	70	\$1,035,000
OV65	OVER 65	24	\$231,842
PARTIAL EXEMPTIONS VALUE LOSS			102
TOTAL EXEMPTIONS VALUE LOSS			\$2,386,186

New Ag / Timber Exemptions

2008 Market Value	\$791,499	Count: 5
2009 Ag/Timber Use	\$10,023	
NEW AG / TIMBER VALUE LOSS	\$781,476	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,658	\$108,208	\$16,202	\$92,006

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,194	\$103,904	\$16,287	\$87,617

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$3,123,938.00	\$2,220,954

2009 CERTIFIED TOTALS

Property Count: 44,481

SFR - FRISCO ISD
Grand Totals

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Land		Value			
Homesite:		2,158,972,078			
Non Homesite:		1,888,068,359			
Ag Market:		1,084,401,299			
Timber Market:		0		Total Land	(+) 5,131,441,736
Improvement		Value			
Homesite:		5,756,969,082			
Non Homesite:		3,080,759,973		Total Improvements	(+) 8,837,729,055
Non Real		Count	Value		
Personal Property:		3,474	830,163,946		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 830,163,946
				Market Value	= 14,799,334,737
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,084,144,472	256,827		
Ag Use:		1,750,307	308	Productivity Loss	(-) 1,082,394,165
Timber Use:		0	0	Appraised Value	= 13,716,940,572
Productivity Loss:		1,082,394,165	256,519	Homestead Cap	(-) 9,553,026
				Assessed Value	= 13,707,387,546

Exemption	Count	Local	State	Total		
CH	23	10,337,956	0	10,337,956		
DP	234	0	2,225,000	2,225,000		
DV1	146	0	963,000	963,000		
DV1S	1	0	5,000	5,000		
DV2	73	0	610,500	610,500		
DV3	45	0	451,000	451,000		
DV4	58	0	522,000	522,000		
DV4S	13	0	156,000	156,000		
DVHS	15	0	3,069,232	3,069,232		
EX	1,280	0	514,114,905	514,114,905		
EX(Prorated)	14	0	658,655	658,655		
EX366	255	0	20,006	20,006		
FR	7	24,848,302	0	24,848,302		
HS	24,380	0	363,990,631	363,990,631		
LIH	3	0	86,790	86,790		
OV65	2,127	0	20,907,300	20,907,300		
OV65S	17	0	170,000	170,000		
PC	4	1,138,829	0	1,138,829	Total Exemptions	(-) 944,275,106
				Net Taxable	=	12,763,112,440

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	46,965,700	40,289,233	507,861.13	531,043.75	218		
OV65	430,449,661	382,960,069	4,413,935.98	4,507,765.53	1,887		
Total	477,415,361	423,249,302	4,921,797.11	5,038,809.28	2,105	Freeze Taxable	(-) 423,249,302
Tax Rate	1.370000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	212,358	187,358	159,884	27,474	1		
OV65	11,763,664	10,565,164	7,345,272	3,219,892	50		
Total	11,976,022	10,752,522	7,505,156	3,247,366	51	Transfer Adjustment	(-) 3,247,366

2009 CERTIFIED TOTALS

Property Count: 44,481

SFR - FRISCO ISD
Grand Totals

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Freeze Adjusted Taxable = 12,336,615,772

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
173,933,433.19 = 12,336,615,772 * (1.370000 / 100) + 4,921,797.11

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

2009 CERTIFIED TOTALS

Property Count: 44,481

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	32,525		\$184,761,545	\$7,532,220,249
B	MULTIFAMILY RESIDENCE	754		\$188,859,523	\$941,710,581
C	VACANT LOT	491		\$0	\$203,875,132
D1	QUALIFIED AG LAND	434	11,112.8597	\$0	\$1,084,144,472
D2	NON-QUALIFIED LAND	192	1,611.0923	\$0	\$262,206,198
E	FARM OR RANCH IMPROVEMENT	68		\$0	\$12,221,708
F1	COMMERCIAL REAL PROPERTY	824		\$207,529,516	\$2,931,745,338
F2	INDUSTRIAL REAL PROPERTY	83		\$1,000,500	\$187,878,463
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$5,970,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$46,584,214
J4	TELEPHONE COMPANY (INCLUDING CO-	146		\$0	\$42,663,407
J5	RAILROAD	9		\$0	\$2,156,517
J6	PIPELAND COMPANY	1		\$0	\$1,857,563
J7	CABLE TELEVISION COMPANY	3		\$0	\$7,659,198
L1	COMMERCIAL PERSONAL PROPERTY	3,027		\$13,121,709	\$710,948,711
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$3,727,846
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$0	\$367,636
O	RESIDENTIAL INVENTORY	4,754		\$51,547,690	\$281,921,420
S	SPECIAL INVENTORY TAX	11		\$0	\$15,002,557
X	TOTALLY EXEMPT PROPERTY	1,556		\$27,401,997	\$524,472,867
	Totals		12,723.9520	\$674,222,480	\$14,799,334,737

2009 CERTIFIED TOTALS

Property Count: 44,481

SFR - FRISCO ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$674,222,480
TOTAL NEW VALUE TAXABLE:	\$621,360,123

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	81	2008 Market Value	\$9,325,131
EX366	HOUSE BILL 366	99	2008 Market Value	\$2,797,501
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,122,632

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$110,000
DV1	DISABLED VET	12	\$95,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	10	\$84,000
DV3	DISABLED VET	8	\$82,000
DV4	DISABLED VET	10	\$66,000
DV4S	DISABLED VET	3	\$36,000
DVHS	Disabled Veteran Homestead	15	\$3,069,232
HS	HOMESTEAD	1,545	\$22,960,050
OV65	OVER 65	237	\$2,340,000
OV65S	OVER 65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		1,855	\$28,867,282
TOTAL EXEMPTIONS VALUE LOSS			\$40,989,914

New Ag / Timber Exemptions

2008 Market Value	\$1,542,677	Count: 1
2009 Ag/Timber Use	\$1,289	
NEW AG / TIMBER VALUE LOSS	\$1,541,388	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24,089	\$247,864	\$15,328	\$232,536

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24,075	\$247,836	\$15,304	\$232,532

2009 CERTIFIED TOTALS

SFR - FRISCO ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
622	\$195,815,254.00	\$173,120,845

2009 CERTIFIED TOTALS

Property Count: 6

SGU - GUNTER ISD
Grand Totals

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Land		Value			
Homesite:		45,000			
Non Homesite:		15,000			
Ag Market:		3,270,000			
Timber Market:		0		Total Land	(+) 3,330,000
Improvement		Value			
Homesite:		306,656			
Non Homesite:		27,687		Total Improvements	(+) 334,343
Non Real		Count	Value		
Personal Property:		3	280,352		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 280,352
				Market Value	= 3,944,695
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,270,000	0			
Ag Use:	14,972	0		Productivity Loss	(-) 3,255,028
Timber Use:	0	0		Appraised Value	= 689,667
Productivity Loss:	3,255,028	0		Homestead Cap	(-) 0
				Assessed Value	= 689,667
Exemption	Count	Local	State	Total	
HS	1	0	15,000	15,000	
OV65	1	0	10,000	10,000	Total Exemptions (-) 25,000
					Net Taxable = 664,667

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,571.20 = 664,667 * (1.440000 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 6

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	\$3,270,000
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$394,343
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$253,765
J6	PIPELAND COMPANY	1		\$0	\$14,327
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$12,260
	Totals		207.0000	\$0	\$3,944,695

2009 CERTIFIED TOTALS

Property Count: 6

SGU - GUNTER ISD
Effective Rate Assumption

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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
1	\$336,656	\$15,000	\$321,656

Lower Value Used

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

Property Count: 193

SLN - LEONARD ISD
Grand Totals

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Land		Value		
Homesite:		951,472		
Non Homesite:		829,011		
Ag Market:		14,303,311		
Timber Market:		0	Total Land	(+) 16,083,794

Improvement		Value		
Homesite:		5,219,572		
Non Homesite:		878,423	Total Improvements	(+) 6,097,995

Non Real	Count	Value		
Personal Property:	6	82,895		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 82,895
			Market Value	= 22,264,684

Ag	Non Exempt	Exempt		
Total Productivity Market:	14,303,311	0		
Ag Use:	419,226	0	Productivity Loss	(-) 13,884,085
Timber Use:	0	0	Appraised Value	= 8,380,599
Productivity Loss:	13,884,085	0		
			Homestead Cap	(-) 249,647
			Assessed Value	= 8,130,952

Exemption	Count	Local	State	Total		
DP	2	0	20,000	20,000		
DV1	2	0	17,000	17,000		
EX	5	0	139,508	139,508		
HS	51	0	744,369	744,369		
OV65	15	0	114,781	114,781	Total Exemptions	(-) 1,035,658
					Net Taxable	= 7,095,294

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	195,904	140,904	1,430.20	1,449.94	2			
OV65	787,767	486,883	4,011.91	4,898.32	14			
Total	983,671	627,787	5,442.11	6,348.26	16	Freeze Taxable	(-) 627,787	
Tax Rate	1.264837							
						Freeze Adjusted Taxable	= 6,467,507	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 87,245.53 = 6,467,507 * (1.264837 / 100) + 5,442.11

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

2009 CERTIFIED TOTALS

Property Count: 193

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	31		\$195,634	\$1,286,093
C	VACANT LOT	12		\$0	\$155,074
D1	QUALIFIED AG LAND	117	4,198.7670	\$0	\$14,303,311
D2	NON-QUALIFIED LAND	14	121.7400	\$0	\$595,681
E	FARM OR RANCH IMPROVEMENT	81		\$54,415	\$5,568,654
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$2,770
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$4,000
J6	PIPELAND COMPANY	1		\$0	\$70,080
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$6,045
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$21,985	\$133,468
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$139,508
	Totals		4,320.5070	\$272,034	\$22,264,684

2009 CERTIFIED TOTALS

Property Count: 193

SLN - LEONARD ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$272,034
TOTAL NEW VALUE TAXABLE:	\$260,909

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	5	\$75,000
	PARTIAL EXEMPTIONS VALUE LOSS	5	\$75,000
	TOTAL EXEMPTIONS VALUE LOSS		\$75,000

New Ag / Timber Exemptions

2008 Market Value	\$65,250	Count: 1
2009 Ag/Timber Use	\$2,506	
NEW AG / TIMBER VALUE LOSS	\$62,744	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
51	\$86,291	\$18,886	\$67,405
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17	\$78,079	\$21,928	\$56,151

Lower Value Used

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

Property Count: 5,630

SLV - LOVEJOY ISD
Grand Totals

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Land		Value			
Homesite:		471,126,998			
Non Homesite:		52,704,121			
Ag Market:		92,460,367			
Timber Market:		0		Total Land	(+) 616,291,486
Improvement		Value			
Homesite:		1,100,123,489			
Non Homesite:		7,207,039		Total Improvements	(+) 1,107,330,528
Non Real		Count	Value		
Personal Property:	263	10,327,297			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 10,327,297
				Market Value	= 1,733,949,311
Ag	Non Exempt	Exempt			
Total Productivity Market:	92,421,117	39,250			
Ag Use:	281,810	143		Productivity Loss	(-) 92,139,307
Timber Use:	0	0		Appraised Value	= 1,641,810,004
Productivity Loss:	92,139,307	39,107		Homestead Cap	(-) 7,213,235
				Assessed Value	= 1,634,596,769

Exemption	Count	Local	State	Total	
CH	9	2,352,478	0	2,352,478	
DP	51	0	465,000	465,000	
DV1	27	0	212,000	212,000	
DV1S	3	0	15,000	15,000	
DV2	11	0	93,000	93,000	
DV3	13	0	144,000	144,000	
DV3S	2	0	20,000	20,000	
DV4	10	0	96,000	96,000	
DV4S	1	0	12,000	12,000	
DVHS	3	0	697,018	697,018	
EX	156	0	20,808,673	20,808,673	
EX(Prorated)	2	0	463,978	463,978	
EX366	68	0	4,383	4,383	
HS	3,906	0	58,425,000	58,425,000	
OV65	1,158	4,596,000	11,490,000	16,086,000	
OV65S	4	16,000	40,000	56,000	
SO	1	5,832	0	5,832	Total Exemptions (-) 99,956,362
					Net Taxable = 1,534,640,407

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	13,032,254	11,756,602	149,196.38	152,244.33	44	
OV65	290,635,620	258,962,754	3,126,278.61	3,146,181.09	1,070	
Total	303,667,874	270,719,356	3,275,474.99	3,298,425.42	1,114	Freeze Taxable (-) 270,719,356
Tax Rate	1.515000					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	409,062	359,062	268,338	90,724	2	
OV65	3,898,385	3,544,385	3,111,537	432,848	14	
Total	4,307,447	3,903,447	3,379,875	523,572	16	Transfer Adjustment (-) 523,572

2009 CERTIFIED TOTALS

Property Count: 5,630

SLV - LOVEJOY ISD
Grand Totals

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Freeze Adjusted Taxable = 1,263,397,479

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
22,415,946.80 = 1,263,397,479 * (1.515000 / 100) + 3,275,474.99

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

2009 CERTIFIED TOTALS

Property Count: 5,630

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	4,352		\$26,938,390	\$1,499,585,149
C	VACANT LOT	203		\$0	\$24,621,307
D1	QUALIFIED AG LAND	280	2,447.7396	\$0	\$92,421,117
D2	NON-QUALIFIED LAND	34	255.3116	\$0	\$9,081,715
E	FARM OR RANCH IMPROVEMENT	186		\$615,444	\$33,830,020
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$3,450,474
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$3,397,240
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$12,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$2,396,910
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$3,049,289
J5	RAILROAD	1		\$0	\$0
J6	PIPELAND COMPANY	2		\$0	\$176,767
J7	CABLE TELEVISION COMPANY	3		\$0	\$265,926
L1	COMMERCIAL PERSONAL PROPERTY	170		\$0	\$4,411,062
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$107,051
O	RESIDENTIAL INVENTORY	346		\$3,757,481	\$33,971,790
S	SPECIAL INVENTORY TAX	1		\$0	\$5,750
X	TOTALLY EXEMPT PROPERTY	232		\$0	\$23,165,534
	Totals		2,703.0512	\$31,311,315	\$1,733,949,311

2009 CERTIFIED TOTALS

Property Count: 5,630

SLV - LOVEJOY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$31,311,315**
TOTAL NEW VALUE TAXABLE: **\$31,311,315**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	12	2008 Market Value	\$1,564,263
EX366	HOUSE BILL 366	23	2008 Market Value	\$94,441
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,658,704

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$60,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	1	\$7,500
DV3	DISABLED VET	1	\$10,000
DV4	DISABLED VET	2	\$24,000
DVHS	Disabled Veteran Homestead	3	\$697,018
HS	HOMESTEAD	129	\$1,927,500
OV65	OVER 65	80	\$1,106,000
OV65S	OVER 65 Surviving Spouse	1	\$14,000
PARTIAL EXEMPTIONS VALUE LOSS		224	\$3,851,018
TOTAL EXEMPTIONS VALUE LOSS			\$5,509,722

New Ag / Timber Exemptions

2008 Market Value \$130,900 Count: 2
2009 Ag/Timber Use \$330
NEW AG / TIMBER VALUE LOSS \$130,570

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,904	\$355,755	\$16,807	\$338,948

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,817	\$357,244	\$16,704	\$340,540

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
135	\$57,389,707.00	\$51,112,219

2009 CERTIFIED TOTALS

Property Count: 43,366

SMC - MCKINNEY ISD
Grand Totals

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Land		Value			
Homesite:		1,667,029,112			
Non Homesite:		1,301,202,596			
Ag Market:		937,456,967			
Timber Market:		0		Total Land	(+) 3,905,688,675
Improvement		Value			
Homesite:		4,682,279,711			
Non Homesite:		1,446,143,698		Total Improvements	(+) 6,128,423,409
Non Real		Count	Value		
Personal Property:		3,519	1,027,289,469		
Mineral Property:		1	100		
Autos:		0	0	Total Non Real	(+) 1,027,289,569
				Market Value	= 11,061,401,653
Ag		Non Exempt	Exempt		
Total Productivity Market:		937,416,967	40,000		
Ag Use:		5,053,745	192	Productivity Loss	(-) 932,363,222
Timber Use:		0	0	Appraised Value	= 10,129,038,431
Productivity Loss:		932,363,222	39,808		
				Homestead Cap	(-) 8,446,987
				Assessed Value	= 10,120,591,444

Exemption	Count	Local	State	Total		
CH	55	23,223,710	0	23,223,710		
CHODO	2	15,441,311	0	15,441,311		
DP	391	0	3,576,099	3,576,099		
DV1	221	0	1,629,500	1,629,500		
DV1S	6	0	30,000	30,000		
DV2	78	0	663,000	663,000		
DV3	45	0	416,000	416,000		
DV4	78	0	582,000	582,000		
DV4S	29	0	348,000	348,000		
DVHS	34	0	5,403,416	5,403,416		
EX	1,617	0	438,755,863	438,755,863		
EX(Prorated)	53	0	256,122	256,122		
EX366	300	0	34,176	34,176		
FR	23	187,149,556	0	187,149,556		
HS	23,460	0	349,573,376	349,573,376		
LIH	10	0	208,110	208,110		
OV65	3,782	0	37,019,099	37,019,099		
OV65S	27	0	260,000	260,000		
PC	15	3,314,845	0	3,314,845		
SO	1	540,273	0	540,273	Total Exemptions	(-) 1,068,424,456
					Net Taxable	= 9,052,166,988

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	59,592,703	48,626,031	688,685.36	729,257.72	371		
OV65	659,534,703	569,480,487	6,969,590.55	7,134,602.11	3,521		
Total	719,127,406	618,106,518	7,658,275.91	7,863,859.83	3,892	Freeze Taxable	(-) 618,106,518
Tax Rate	1.517000						

2009 CERTIFIED TOTALS

Property Count: 43,366

SMC - MCKINNEY ISD
Grand Totals

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	9,176,560	8,190,060	6,546,561	1,643,499	37			
Total	9,176,560	8,190,060	6,546,561	1,643,499	37	Transfer Adjustment	(-)	1,643,499
						Freeze Adjusted Taxable	=	8,432,416,971

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 135,578,041.36 = 8,432,416,971 * (1.517000 / 100) + 7,658,275.91

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

2009 CERTIFIED TOTALS

Property Count: 43,366

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	30,807		\$74,484,146	\$6,097,293,274
B	MULTIFAMILY RESIDENCE	249		\$8,844,515	\$348,050,578
C	VACANT LOT	1,628		\$0	\$162,932,478
D1	QUALIFIED AG LAND	1,628	37,202.1038	\$0	\$937,416,967
D2	NON-QUALIFIED LAND	299	2,466.4766	\$0	\$154,215,397
E	FARM OR RANCH IMPROVEMENT	772		\$2,430,543	\$104,108,561
F1	COMMERCIAL REAL PROPERTY	903		\$124,584,565	\$1,270,733,956
F2	INDUSTRIAL REAL PROPERTY	288		\$6,373,286	\$363,151,444
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$8,326,373
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$71,546,289
J4	TELEPHONE COMPANY (INCLUDING CO-	137		\$48,958	\$33,906,408
J5	RAILROAD	10		\$0	\$316,000
J6	PIPELAND COMPANY	3		\$0	\$1,444,565
J7	CABLE TELEVISION COMPANY	7		\$0	\$10,319,441
J8	OTHER TYPE OF UTILITY	1		\$0	\$113,385
L1	COMMERCIAL PERSONAL PROPERTY	2,977		\$6,538,484	\$852,373,768
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$8,016,791
M1	TANGIBLE OTHER PERSONAL, MOBILE H	500		\$71,938	\$5,081,120
O	RESIDENTIAL INVENTORY	1,958		\$15,868,159	\$111,127,632
S	SPECIAL INVENTORY TAX	42		\$0	\$43,472,166
X	TOTALLY EXEMPT PROPERTY	1,969		\$1,095,310	\$477,455,060
	Totals		39,668.5804	\$240,339,904	\$11,061,401,653

2009 CERTIFIED TOTALS

Property Count: 43,366

SMC - MCKINNEY ISD
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$240,339,904
TOTAL NEW VALUE TAXABLE:	\$234,941,849

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	109	2008 Market Value	\$6,871,013
EX366	HOUSE BILL 366	113	2008 Market Value	\$2,384,776
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,255,789

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	18	\$158,143
DV1	DISABLED VET	16	\$108,000
DV1S	DISABLED VET	1	\$5,000
DV2	DISABLED VET	11	\$92,250
DV3	DISABLED VET	3	\$32,000
DV4	DISABLED VET	13	\$84,000
DV4S	DISABLED VET	2	\$24,000
DVHS	Disabled Veteran Homestead	34	\$5,403,416
HS	HOMESTEAD	986	\$14,669,701
OV65	OVER 65	273	\$2,658,240
PARTIAL EXEMPTIONS VALUE LOSS		1,357	\$23,234,750
TOTAL EXEMPTIONS VALUE LOSS			\$32,490,539

New Ag / Timber Exemptions

2008 Market Value	\$2,053,311	Count: 9
2009 Ag/Timber Use	\$9,054	
NEW AG / TIMBER VALUE LOSS	\$2,044,257	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,343	\$215,454	\$15,284	\$200,170

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22,981	\$215,724	\$15,232	\$200,492

2009 CERTIFIED TOTALSSMC - MCKINNEY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
534	\$262,747,969.00	\$182,669,831

2009 CERTIFIED TOTALS

Property Count: 4,431

SML - MELISSA ISD
Grand Totals

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Land	Value			
Homesite:	104,463,399			
Non Homesite:	63,740,203			
Ag Market:	213,889,480			
Timber Market:	0	Total Land	(+)	382,093,082

Improvement	Value			
Homesite:	265,134,053			
Non Homesite:	24,703,186	Total Improvements	(+)	289,837,239

Non Real	Count	Value		
Personal Property:	279	29,492,443		
Mineral Property:	1	100		
Autos:	0	0	Total Non Real	(+) 29,492,543
			Market Value	= 701,422,864

Ag	Non Exempt	Exempt		
Total Productivity Market:	213,889,480	0		
Ag Use:	1,755,085	0	Productivity Loss	(-) 212,134,395
Timber Use:	0	0	Appraised Value	= 489,288,469
Productivity Loss:	212,134,395	0	Homestead Cap	(-) 1,224,159
			Assessed Value	= 488,064,310

Exemption	Count	Local	State	Total		
CH	2	182,400	0	182,400		
DP	38	0	365,000	365,000		
DV1	18	0	132,000	132,000		
DV2	13	0	111,000	111,000		
DV3	5	0	50,000	50,000		
DV4	9	0	68,979	68,979		
DV4S	1	0	12,000	12,000		
DVHS	4	0	921,599	921,599		
EX	177	0	27,909,046	27,909,046		
EX(Prorated)	13	0	125,143	125,143		
EX366	49	0	2,285	2,285		
HS	1,542	0	22,933,914	22,933,914		
OV65	279	0	2,642,961	2,642,961		
OV65S	5	0	50,000	50,000		
PC	2	179,251	0	179,251	Total Exemptions	(-) 55,685,578

Net Taxable = 432,378,732

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,727,543	3,699,120	52,193.35	55,667.47	36		
OV65	41,631,264	34,693,756	423,719.26	438,380.36	260		
Total	46,358,807	38,392,876	475,912.61	494,047.83	296	Freeze Taxable	(-) 38,392,876
Tax Rate	1.540000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	318,118	293,118	254,990	38,128	1		
OV65	813,787	701,287	587,649	113,638	5		
Total	1,131,905	994,405	842,639	151,766	6	Transfer Adjustment	(-) 151,766

Freeze Adjusted Taxable = 393,834,090

2009 CERTIFIED TOTALS

Property Count: 4,431

SML - MELISSA ISD
Grand Totals

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,540,957.60 = 393,834,090 * (1.540000 / 100) + 475,912.61

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

2009 CERTIFIED TOTALS

Property Count: 4,431

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	1,982		\$10,490,381	\$320,689,608
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,035,620
C	VACANT LOT	242		\$0	\$14,701,885
D1	QUALIFIED AG LAND	761	14,045.9811	\$0	\$213,889,480
D2	NON-QUALIFIED LAND	76	413.2934	\$0	\$8,229,594
E	FARM OR RANCH IMPROVEMENT	263		\$263,307	\$30,674,258
F1	COMMERCIAL REAL PROPERTY	48		\$1,576,441	\$16,800,810
F2	INDUSTRIAL REAL PROPERTY	33		\$101,200	\$16,664,722
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$317,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$6,035,900
J4	TELEPHONE COMPANY (INCLUDING CO-	17		\$0	\$2,385,958
J5	RAILROAD	2		\$0	\$0
J6	PIPELAND COMPANY	2		\$0	\$30,510
J7	CABLE TELEVISION COMPANY	2		\$0	\$137,758
J8	OTHER TYPE OF UTILITY	1		\$0	\$828,314
L1	COMMERCIAL PERSONAL PROPERTY	203		\$0	\$17,901,842
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,652,148
M1	TANGIBLE OTHER PERSONAL, MOBILE H	75		\$71,327	\$1,023,291
O	RESIDENTIAL INVENTORY	764		\$2,549,811	\$20,220,659
S	SPECIAL INVENTORY TAX	3		\$0	\$109,116
X	TOTALLY EXEMPT PROPERTY	228		\$0	\$28,093,731
	Totals		14,459.2745	\$15,052,467	\$701,422,864

2009 CERTIFIED TOTALS

Property Count: 4,431

SML - MELISSA ISD
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET: **\$15,052,467**
TOTAL NEW VALUE TAXABLE: **\$15,037,467**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	41	2008 Market Value	\$342,514
EX366	HOUSE BILL 366	21	2008 Market Value	\$164,603
ABSOLUTE EXEMPTIONS VALUE LOSS				\$507,117

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	DISABLED VET	2	\$10,000
DV2	DISABLED VET	4	\$34,500
DV3	DISABLED VET	2	\$20,000
DV4	DISABLED VET	2	\$24,000
DVHS	Disabled Veteran Homestead	4	\$921,599
HS	HOMESTEAD	137	\$2,025,857
OV65	OVER 65	23	\$220,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		176	\$3,275,956
TOTAL EXEMPTIONS VALUE LOSS			\$3,783,073

New Ag / Timber Exemptions

2008 Market Value \$487,630 Count: 12
2009 Ag/Timber Use \$2,699
NEW AG / TIMBER VALUE LOSS \$484,931

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,523	\$185,078	\$15,722	\$169,356

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,413	\$186,804	\$15,706	\$171,098

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$3,034,125.00	\$2,838,083

2009 CERTIFIED TOTALS

Property Count: 106,911

SPL - PLANO ISD
Grand Totals

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Land			Value			
Homesite:			5,206,786,524			
Non Homesite:			3,927,117,895			
Ag Market:			700,677,802			
Timber Market:			0	Total Land	(+)	
					9,834,582,221	
Improvement			Value			
Homesite:			16,218,386,232			
Non Homesite:			9,047,977,930	Total Improvements	(+)	
					25,266,364,162	
Non Real	Count			Value		
Personal Property:	11,935		3,294,455,947			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					3,294,455,947	
				Market Value	=	
					38,395,402,330	
Ag	Non Exempt			Exempt		
Total Productivity Market:	700,168,566		509,236			
Ag Use:	1,721,037		872	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	698,447,529		508,364		37,696,954,801	
				Homestead Cap	(-)	
				Assessed Value	=	
					5,624,488	
					37,691,330,313	

Exemption	Count	Local	State	Total		
CH	133	347,819,109	0	347,819,109		
CHODO	2	11,134,849	0	11,134,849		
DP	925	0	8,849,300	8,849,300		
DV1	444	0	3,575,000	3,575,000		
DV1S	10	0	50,000	50,000		
DV2	152	0	1,332,000	1,332,000		
DV2S	3	0	22,500	22,500		
DV3	84	0	853,107	853,107		
DV3S	5	0	50,000	50,000		
DV4	161	0	1,254,000	1,254,000		
DV4S	69	0	828,000	828,000		
DVHS	63	0	11,983,465	11,983,465		
ECO	1	256,069,771	0	256,069,771		
EX	1,753	0	922,315,420	922,315,420		
EX(Prorated)	7	0	3,431,205	3,431,205		
EX366	712	0	118,870	118,870		
FR	82	363,414,754	0	363,414,754		
HS	71,191	0	1,063,199,915	1,063,199,915		
HT	61	6,692,647	0	6,692,647		
LIH	14	0	5,552,418	5,552,418		
OV65	11,724	0	115,813,285	115,813,285		
OV65S	116	0	1,145,000	1,145,000		
PC	19	14,585,275	0	14,585,275		
SO	2	29,308	0	29,308	Total Exemptions	(-)
						3,140,119,198

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	=	34,551,211,115
I&S Net Taxable	=	34,807,280,886

2009 CERTIFIED TOTALS

Property Count: 106,911

SPL - PLANO ISD
Grand Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	180,078,133	153,596,555	1,826,123.69	1,886,981.00	894			
OV65	2,521,029,559	2,237,085,883	22,818,362.39	23,029,922.56	11,062			
Total	2,701,107,692	2,390,682,438	24,644,486.08	24,916,903.56	11,956	Freeze Taxable	(-)	2,390,682,438
Tax Rate	1.303400							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	164,222	139,222	133,801	5,421	1			
OV65	14,544,782	13,487,782	9,996,391	3,491,391	46			
Total	14,709,004	13,627,004	10,130,192	3,496,812	47	Transfer Adjustment	(-)	3,496,812

Freeze Adjusted M&O Net Taxable = 32,157,031,865
Freeze Adjusted I&S Net Taxable = 32,413,101,636

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 443,779,239.41 = 32,157,031,865 * (1.303400 / 100) + 24,644,486.08

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

2009 CERTIFIED TOTALS

Property Count: 106,911

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	85,969		\$99,604,569	\$21,163,095,191
B	MULTIFAMILY RESIDENCE	1,304		\$32,836,838	\$2,711,010,455
C	VACANT LOT	906		\$0	\$230,120,878
D1	QUALIFIED AG LAND	513	6,973.6460	\$0	\$700,168,566
D2	NON-QUALIFIED LAND	188	1,812.3923	\$0	\$200,656,179
E	FARM OR RANCH IMPROVEMENT	172		\$1,353,018	\$37,615,895
F1	COMMERCIAL REAL PROPERTY	2,224		\$368,514,448	\$7,274,424,199
F2	INDUSTRIAL REAL PROPERTY	403		\$41,643,361	\$1,414,321,365
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$16,328,843
J3	ELECTRIC COMPANY (INCLUDING CO-OP	56		\$0	\$220,747,104
J4	TELEPHONE COMPANY (INCLUDING CO-	555		\$10,154	\$190,230,988
J5	RAILROAD	53		\$0	\$887,410
J6	PIPELAND COMPANY	4		\$0	\$1,800,268
J7	CABLE TELEVISION COMPANY	18		\$0	\$7,935,052
L1	COMMERCIAL PERSONAL PROPERTY	10,359		\$19,777,899	\$2,618,033,420
L2	INDUSTRIAL PERSONAL PROPERTY	95		\$0	\$140,379,244
M1	TANGIBLE OTHER PERSONAL, MOBILE H	415		\$158,879	\$4,780,148
O	RESIDENTIAL INVENTORY	1,250		\$19,843,123	\$101,982,968
S	SPECIAL INVENTORY TAX	107		\$0	\$103,908,147
X	TOTALLY EXEMPT PROPERTY	2,587		\$29,290,904	\$1,256,976,010
	Totals		8,786.0383	\$613,033,193	\$38,395,402,330

2009 CERTIFIED TOTALS

Property Count: 106,911

SPL - PLANO ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$613,033,193
TOTAL NEW VALUE TAXABLE:	\$581,387,847

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	97	2008 Market Value	\$15,811,805
EX366	HOUSE BILL 366	287	2008 Market Value	\$4,982,003
ABSOLUTE EXEMPTIONS VALUE LOSS				\$20,793,808

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	23	\$230,000
DV1	DISABLED VET	10	\$64,000
DV1S	DISABLED VET	2	\$10,000
DV2	DISABLED VET	9	\$72,000
DV3	DISABLED VET	7	\$62,000
DV4	DISABLED VET	19	\$180,000
DV4S	DISABLED VET	5	\$60,000
DVHS	Disabled Veteran Homestead	63	\$11,983,465
HS	HOMESTEAD	1,517	\$22,484,519
OV65	OVER 65	744	\$7,353,300
OV65S	OVER 65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		2,401	\$42,519,284
TOTAL EXEMPTIONS VALUE LOSS			\$63,313,092

New Ag / Timber Exemptions

2008 Market Value	\$522,720	Count: 4
2009 Ag/Timber Use	\$1,685	
NEW AG / TIMBER VALUE LOSS	\$521,035	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
70,694	\$260,269	\$15,020	\$245,249

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
70,618	\$260,228	\$15,019	\$245,209

2009 CERTIFIED TOTALS

SPL - PLANO ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,892	\$1,126,251,713.00	\$981,503,957

2009 CERTIFIED TOTALS

Property Count: 8,773

SPN - PRINCETON ISD
Grand Totals

8/7/2009 10:28:16AM

Land		Value			
Homesite:		124,709,855			
Non Homesite:		98,964,629			
Ag Market:		188,942,580			
Timber Market:		0		Total Land	(+) 412,617,064
Improvement		Value			
Homesite:		330,292,912			
Non Homesite:		28,475,237		Total Improvements	(+) 358,768,149
Non Real		Count	Value		
Personal Property:	423	27,280,431			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 27,280,431
				Market Value	= 798,665,644
Ag	Non Exempt	Exempt			
Total Productivity Market:	188,942,580	0			
Ag Use:	2,562,716	0		Productivity Loss	(-) 186,379,864
Timber Use:	0	0		Appraised Value	= 612,285,780
Productivity Loss:	186,379,864	0		Homestead Cap	(-) 2,211,302
				Assessed Value	= 610,074,478

Exemption	Count	Local	State	Total		
CH	11	1,212,861	0	1,212,861		
DP	123	0	1,088,037	1,088,037		
DV1	37	0	265,716	265,716		
DV1S	1	0	5,000	5,000		
DV2	6	0	45,000	45,000		
DV2S	1	0	7,500	7,500		
DV3	13	0	119,773	119,773		
DV3S	1	0	10,000	10,000		
DV4	14	0	132,000	132,000		
DV4S	5	0	60,000	60,000		
DVHS	5	0	490,794	490,794		
EX	889	0	37,875,242	37,875,242		
EX(Prorated)	14	0	64,073	64,073		
EX366	86	0	4,859	4,859		
HS	3,005	0	44,339,938	44,339,938		
LIH	1	0	13,430	13,430		
OV65	590	0	5,552,181	5,552,181		
OV65S	8	0	80,000	80,000	Total Exemptions	(-) 91,366,404
				Net Taxable	=	518,708,074

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,966,516	6,041,316	80,326.48	86,075.87	116		
OV65	49,572,587	35,552,802	362,161.59	374,781.59	566		
Total	58,539,103	41,594,118	442,488.07	460,857.46	682	Freeze Taxable	(-) 41,594,118
Tax Rate	1.490000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	125,887	75,887	61,637	14,250	2		
OV65	264,467	214,467	193,180	21,287	2		
Total	390,354	290,354	254,817	35,537	4	Transfer Adjustment	(-) 35,537

2009 CERTIFIED TOTALS

Property Count: 8,773

SPN - PRINCETON ISD
Grand Totals

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Freeze Adjusted Taxable = 477,078,419

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,550,956.51 = 477,078,419 * (1.490000 / 100) + 442,488.07

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

2009 CERTIFIED TOTALS

Property Count: 8,773

SPN - PRINCETON ISD
Grand Totals

8/7/2009 10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,376		\$10,210,098	\$396,955,446
B	MULTIFAMILY RESIDENCE	48		\$1,890,389	\$7,226,748
C	VACANT LOT	830		\$0	\$16,470,849
D1	QUALIFIED AG LAND	768	17,657.2335	\$0	\$188,942,580
D2	NON-QUALIFIED LAND	137	1,518.9389	\$0	\$19,058,471
E	FARM OR RANCH IMPROVEMENT	529		\$541,563	\$46,591,303
F1	COMMERCIAL REAL PROPERTY	80		\$1,374,854	\$25,633,026
F2	INDUSTRIAL REAL PROPERTY	50		\$491,872	\$9,960,383
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$150,203
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$7,822,800
J4	TELEPHONE COMPANY (INCLUDING CO-	20		\$0	\$4,953,708
J5	RAILROAD	1		\$0	\$0
J6	PIPELAND COMPANY	3		\$0	\$566,535
J7	CABLE TELEVISION COMPANY	4		\$0	\$583,111
L1	COMMERCIAL PERSONAL PROPERTY	294		\$993,467	\$11,802,309
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$542,115
M1	TANGIBLE OTHER PERSONAL, MOBILE H	435		\$242,809	\$9,826,465
O	RESIDENTIAL INVENTORY	705		\$1,243,257	\$12,100,355
S	SPECIAL INVENTORY TAX	8		\$0	\$386,275
X	TOTALLY EXEMPT PROPERTY	985		\$66,948	\$39,092,962
	Totals		19,176.1724	\$17,055,257	\$798,665,644

2009 CERTIFIED TOTALS

Property Count: 8,773

SPN - PRINCETON ISD
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$17,055,257
TOTAL NEW VALUE TAXABLE:	\$16,952,881

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	28	2008 Market Value	\$131,418
EX366	HOUSE BILL 366	36	2008 Market Value	\$287,524
ABSOLUTE EXEMPTIONS VALUE LOSS				\$418,942

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$60,000
DV1	DISABLED VET	1	\$12,000
DV2	DISABLED VET	1	\$7,500
DV3	DISABLED VET	3	\$21,773
DV4	DISABLED VET	3	\$36,000
DV4S	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	5	\$490,794
HS	HOMESTEAD	158	\$2,339,204
OV65	OVER 65	29	\$290,000
PARTIAL EXEMPTIONS VALUE LOSS		207	\$3,269,271
TOTAL EXEMPTIONS VALUE LOSS			\$3,688,213

New Ag / Timber Exemptions

2008 Market Value	\$726,455	Count: 7
2009 Ag/Timber Use	\$8,998	
NEW AG / TIMBER VALUE LOSS	\$717,457	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,875	\$107,988	\$15,569	\$92,419

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,614	\$106,443	\$15,451	\$90,992

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
30	\$4,511,079.00	\$3,660,318

2009 CERTIFIED TOTALS

Property Count: 8,857

SPR - PROSPER ISD
Grand Totals

8/7/2009 10:28:16AM

Land		Value			
Homesite:		402,725,017			
Non Homesite:		279,835,640			
Ag Market:		1,177,326,212			
Timber Market:		0		Total Land	(+) 1,859,886,869
Improvement		Value			
Homesite:		930,279,956			
Non Homesite:		105,040,661		Total Improvements	(+) 1,035,320,617
Non Real		Count	Value		
Personal Property:		621	98,392,727		
Mineral Property:		1	240		
Autos:		0	0	Total Non Real	(+) 98,392,967
				Market Value	= 2,993,600,453
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,176,943,519	382,693			
Ag Use:	3,124,128	1,766		Productivity Loss	(-) 1,173,819,391
Timber Use:	0	0		Appraised Value	= 1,819,781,062
Productivity Loss:	1,173,819,391	380,927		Homestead Cap	(-) 4,278,459
				Assessed Value	= 1,815,502,603

Exemption	Count	Local	State	Total		
CH	5	1,345,484	0	1,345,484		
DP	60	0	563,300	563,300		
DV1	22	0	166,000	166,000		
DV2	10	0	84,000	84,000		
DV3	4	0	30,000	30,000		
DV3S	2	0	20,000	20,000		
DV4	9	0	60,000	60,000		
DV4S	2	0	24,000	24,000		
DVHS	5	0	950,619	950,619		
EX	336	0	96,338,728	96,338,728		
EX(Prorated)	5	0	34,976	34,976		
EX366	91	0	7,031	7,031		
FR	1	73,287	0	73,287		
HS	3,311	0	49,308,044	49,308,044		
HT	1	71,002	0	71,002		
OV65	392	0	3,800,308	3,800,308		
PC	4	1,930,477	0	1,930,477	Total Exemptions	(-) 154,807,256
					Net Taxable	= 1,660,695,347

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,948,055	10,021,933	160,644.53	173,682.70	57		
OV65	75,766,739	67,115,834	915,476.98	939,650.29	329		
Total	87,714,794	77,137,767	1,076,121.51	1,113,332.99	386	Freeze Taxable	(-) 77,137,767
Tax Rate	1.670000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	318,135	293,135	247,486	45,649	1		
OV65	2,950,926	2,760,926	2,100,398	660,528	10		
Total	3,269,061	3,054,061	2,347,884	706,177	11	Transfer Adjustment	(-) 706,177

2009 CERTIFIED TOTALS

Property Count: 8,857

SPR - PROSPER ISD
Grand Totals

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Freeze Adjusted Taxable = 1,582,851,403

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
27,509,739.94 = 1,582,851,403 * (1.670000 / 100) + 1,076,121.51

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

2009 CERTIFIED TOTALS

Property Count: 8,857

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	4,449		\$53,930,275	\$1,146,027,511
B	MULTIFAMILY RESIDENCE	22		\$7,556,544	\$15,364,864
C	VACANT LOT	228		\$0	\$38,600,069
D1	QUALIFIED AG LAND	586	21,392.7778	\$0	\$1,176,943,519
D2	NON-QUALIFIED LAND	105	1,100.1022	\$0	\$67,341,675
E	FARM OR RANCH IMPROVEMENT	226		\$1,200,560	\$48,147,212
F1	COMMERCIAL REAL PROPERTY	217		\$4,162,159	\$104,039,327
F2	INDUSTRIAL REAL PROPERTY	79		\$3,418,378	\$66,740,090
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$490,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$17,326,705
J4	TELEPHONE COMPANY (INCLUDING CO-	17		\$0	\$5,460,850
J5	RAILROAD	8		\$0	\$2,703,371
J6	PIPELAND COMPANY	3		\$0	\$2,764,098
J7	CABLE TELEVISION COMPANY	2		\$0	\$324,280
L1	COMMERCIAL PERSONAL PROPERTY	493		\$1,140,821	\$69,421,417
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$87,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	48		\$0	\$295,726
O	RESIDENTIAL INVENTORY	2,262		\$25,508,101	\$133,492,541
S	SPECIAL INVENTORY TAX	3		\$0	\$337,895
X	TOTALLY EXEMPT PROPERTY	432		\$1,122,149	\$97,691,243
	Totals		22,492.8800	\$98,038,987	\$2,993,600,453

2009 CERTIFIED TOTALS

Property Count: 8,857

SPR - PROSPER ISD
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$98,038,987
TOTAL NEW VALUE TAXABLE:	\$96,818,951

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	36	2008 Market Value	\$5,880,463
EX366	HOUSE BILL 366	36	2008 Market Value	\$766,917
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,647,380

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$23,300
DV1	DISABLED VET	2	\$10,000
DV2	DISABLED VET	2	\$15,000
DV3	DISABLED VET	2	\$20,000
DV3S	DISABLED VET	1	\$10,000
DV4	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	5	\$950,619
HS	HOMESTEAD	422	\$6,202,500
OV65	OVER 65	64	\$605,000
PARTIAL EXEMPTIONS VALUE LOSS		502	\$7,848,419
TOTAL EXEMPTIONS VALUE LOSS			\$14,495,799

New Ag / Timber Exemptions

2008 Market Value	\$146,377	Count: 2
2009 Ag/Timber Use	\$480	
NEW AG / TIMBER VALUE LOSS	\$145,897	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,306	\$288,025	\$16,197	\$271,828

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,223	\$287,144	\$15,975	\$271,169

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
97	\$35,000,151.00	\$32,018,558

2009 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Grand Totals

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

Improvement	Value			
Homesite:	534,660			
Non Homesite:	0	Total Improvements	(+)	534,660

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 683,625

Ag	Non Exempt	Exempt		
Total Productivity Market:	118,965	0		
Ag Use:	563	0	Productivity Loss	(-) 118,402
Timber Use:	0	0	Appraised Value	= 565,223
Productivity Loss:	118,402	0	Homestead Cap	(-) 0
			Assessed Value	= 565,223

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 = 505,223

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	262,927	217,927	2,524.11	2,524.11	1		
Total	262,927	217,927	2,524.11	2,524.11	1	Freeze Taxable	(-) 217,927

Tax Rate 1.470000

Freeze Adjusted Taxable = 287,296

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,747.36 = 287,296 * (1.470000 / 100) + 2,524.11

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

2009 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL 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	7.9310	\$0	\$118,965
E	FARM OR RANCH IMPROVEMENT	2		\$0	\$564,660
		Totals	7.9310	\$0	\$683,625

2009 CERTIFIED TOTALS

Property Count: 2

SRW - ROCKWALL ISD
Effective Rate Assumption

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$282,330	\$15,000	\$267,330

Lower Value Used

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

Property Count: 1,182

SRY - ROYSE CITY ISD
Grand Totals

8/7/2009 10:28:16AM

Land	Value			
Homesite:	23,819,702			
Non Homesite:	6,607,642			
Ag Market:	31,872,615			
Timber Market:	0	Total Land	(+)	62,299,959

Improvement	Value			
Homesite:	42,272,378			
Non Homesite:	6,560,172	Total Improvements	(+)	48,832,550

Non Real	Count	Value		
Personal Property:	51	13,473,047		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 13,473,047
			Market Value	= 124,605,556

Ag	Non Exempt	Exempt		
Total Productivity Market:	31,872,615	0		
Ag Use:	663,978	0	Productivity Loss	(-) 31,208,637
Timber Use:	0	0	Appraised Value	= 93,396,919
Productivity Loss:	31,208,637	0	Homestead Cap	(-) 183,814
			Assessed Value	= 93,213,105

Exemption	Count	Local	State	Total		
DP	14	0	110,000	110,000		
DV1	2	0	14,500	14,500		
DV3	1	0	0	0		
DV4	3	0	12,000	12,000		
DV4S	1	0	12,000	12,000		
DVHS	3	0	308,599	308,599		
EX	17	0	940,011	940,011		
EX366	5	0	0	0		
FR	3	2,390,526	0	2,390,526		
HS	301	0	4,485,000	4,485,000		
OV65	47	172,900	455,000	627,900		
PC	3	718,052	0	718,052	Total Exemptions	(-) 9,618,588

Net Taxable = 83,594,517

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,322,560	743,207	8,661.67	12,060.09	14		
OV65	3,067,444	1,911,798	18,980.52	20,436.81	39		
Total	4,390,004	2,655,005	27,642.19	32,496.90	53	Freeze Taxable	(-) 2,655,005
Tax Rate	1.430000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	150,629	109,829	109,829	0	1		
Total	150,629	109,829	109,829	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 80,939,512

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,185,077.21 = 80,939,512 * (1.430000 / 100) + 27,642.19

Tax Increment Finance Value: 0

Collin County

2009 CERTIFIED TOTALS

As of Certification

Property Count: 1,182

SRY - ROYSE CITY ISD

Grand Totals

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Tax Increment Finance Levy:

0.00

2009 CERTIFIED TOTALS

Property Count: 1,182

SRY - ROYSE CITY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	493		\$1,561,202	\$54,398,041
C	VACANT LOT	58		\$0	\$1,491,691
D1	QUALIFIED AG LAND	130	4,314.1806	\$0	\$31,872,615
D2	NON-QUALIFIED LAND	36	279.1761	\$0	\$2,573,548
E	FARM OR RANCH IMPROVEMENT	52		\$0	\$3,792,725
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,107,944
F2	INDUSTRIAL REAL PROPERTY	20		\$420,864	\$6,098,372
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$5,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$2,750,370
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$321,038
J5	RAILROAD	3		\$0	\$0
J6	PIPELAND COMPANY	3		\$0	\$1,162,784
J7	CABLE TELEVISION COMPANY	1		\$0	\$34,342
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$9,189,513
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$15,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$129,105
O	RESIDENTIAL INVENTORY	373		\$335,025	\$8,723,457
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$940,011
	Totals		4,593.3567	\$2,317,091	\$124,605,556

2009 CERTIFIED TOTALS

Property Count: 1,182

SRY - ROYSE CITY ISD
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$2,317,091
TOTAL NEW VALUE TAXABLE:	\$2,303,872

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2008 Market Value	\$44,090
ABSOLUTE EXEMPTIONS VALUE LOSS				\$44,090

Exemption	Description	Count	Exemption Amount
DV1	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$308,599
HS	HOMESTEAD	38	\$570,000
OV65	OVER 65	5	\$69,000
PARTIAL EXEMPTIONS VALUE LOSS			\$959,599
TOTAL EXEMPTIONS VALUE LOSS			\$1,003,689

New Ag / Timber Exemptions

2008 Market Value	\$275,348	Count: 1
2009 Ag/Timber Use	\$5,275	
NEW AG / TIMBER VALUE LOSS	\$270,073	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
299	\$132,247	\$15,514	\$116,733
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
280	\$133,462	\$15,498	\$117,964

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$275,119.00	\$245,119

2009 CERTIFIED TOTALS

Property Count: 118

STR - TRENTON ISD
Grand Totals

8/7/2009 10:28:16AM

Land		Value		
Homesite:		843,640		
Non Homesite:		1,102,665		
Ag Market:		4,132,844		
Timber Market:		0	Total Land	(+) 6,079,149

Improvement		Value		
Homesite:		3,620,166		
Non Homesite:		455,094	Total Improvements	(+) 4,075,260

Non Real		Count	Value		
Personal Property:		4	276,932		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 276,932
				Market Value	= 10,431,341

Ag		Non Exempt	Exempt		
Total Productivity Market:		4,132,844	0		
Ag Use:		82,041	0	Productivity Loss	(-) 4,050,803
Timber Use:		0	0	Appraised Value	= 6,380,538
Productivity Loss:		4,050,803	0	Homestead Cap	(-) 44,847
				Assessed Value	= 6,335,691

Exemption	Count	Local	State	Total		
DP	1	0	10,000	10,000		
DV2	1	0	7,500	7,500		
DV4	1	0	12,000	12,000		
EX	16	0	140,800	140,800		
HS	30	0	450,000	450,000		
OV65	8	0	80,000	80,000	Total Exemptions	(-) 700,300
					Net Taxable	= 5,635,391

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	104,063	67,063	710.34	710.34	1			
OV65	617,489	442,489	3,455.81	3,534.94	7			
Total	721,552	509,552	4,166.15	4,245.28	8	Freeze Taxable	(-) 509,552	
Tax Rate	1.340000							
						Freeze Adjusted Taxable	= 5,125,839	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 72,852.39 = 5,125,839 * (1.340000 / 100) + 4,166.15

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

2009 CERTIFIED TOTALS

Property Count: 118

STR - TRENTON ISD
Grand Totals

8/7/2009 10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	28		\$4,401	\$1,822,651
C	VACANT LOT	7		\$0	\$136,424
D1	QUALIFIED AG LAND	48	677.2118	\$0	\$4,132,844
D2	NON-QUALIFIED LAND	11	116.8621	\$0	\$680,436
E	FARM OR RANCH IMPROVEMENT	35		\$138,798	\$3,057,299
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$180,410
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$8,600
J6	PIPELAND COMPANY	1		\$0	\$125,590
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$142,742
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$3,545
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$140,800
	Totals		794.0739	\$143,199	\$10,431,341

2009 CERTIFIED TOTALS

Property Count: 118

STR - TRENTON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$143,199
TOTAL NEW VALUE TAXABLE:	\$136,199

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	DISABLED VET	1	\$7,500
HS	HOMESTEAD	3	\$45,000
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		5	\$62,500
TOTAL EXEMPTIONS VALUE LOSS			\$62,500

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
30	\$109,426	\$16,495	\$92,931
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$96,772	\$17,661	\$79,111

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$309,896.00	\$147,005

2009 CERTIFIED TOTALS

Property Count: 364

SVA - VAN ALSTYNE ISD
Grand Totals

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Land		Value				
Homesite:		5,090,468				
Non Homesite:		2,491,569				
Ag Market:		40,376,102				
Timber Market:		0	Total Land	(+) 47,958,139		
Improvement		Value				
Homesite:		18,084,246				
Non Homesite:		814,390	Total Improvements	(+) 18,898,636		
Non Real		Count	Value			
Personal Property:		15	2,740,346			
Mineral Property:		0	0			
Autos:		0	0			
			Total Non Real	(+) 2,740,346		
			Market Value	= 69,597,121		
Ag		Non Exempt	Exempt			
Total Productivity Market:		40,376,102	0			
Ag Use:		683,634	0	Productivity Loss (-) 39,692,468		
Timber Use:		0	0	Appraised Value = 29,904,653		
Productivity Loss:		39,692,468	0			
			Homestead Cap	(-) 112,954		
			Assessed Value	= 29,791,699		
Exemption		Count	Local	State	Total	
DP		4	0	40,000	40,000	
DV1		1	0	12,000	12,000	
EX		5	0	181,599	181,599	
EX366		2	0	0	0	
HS		120	0	1,792,500	1,792,500	
OV65		32	0	314,596	314,596	
				Total Exemptions	(-) 2,340,695	
				Net Taxable	= 27,451,004	
Freeze		Assessed	Taxable	Actual Tax	Ceiling	Count
DP		294,656	244,656	2,839.91	2,839.91	2
OV65		2,712,199	2,125,603	24,628.93	25,172.93	23
Total		3,006,855	2,370,259	27,468.84	28,012.84	25
Tax Rate		1.520000				
					Freeze Taxable	(-) 2,370,259
Transfer		Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65		207,725	197,725	112,460	85,265	1
Total		207,725	197,725	112,460	85,265	1
					Transfer Adjustment	(-) 85,265
					Freeze Adjusted Taxable	= 24,995,480

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 407,400.14 = 24,995,480 * (1.520000 / 100) + 27,468.84

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

2009 CERTIFIED TOTALS

Property Count: 364

SVA - VAN ALSTYNE ISD
Grand Totals

8/7/2009 10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	119		\$868,529	\$16,629,715
C	VACANT LOT	38		\$0	\$822,513
D1	QUALIFIED AG LAND	153	4,752.2337	\$0	\$40,376,102
D2	NON-QUALIFIED LAND	23	220.4378	\$0	\$2,025,500
E	FARM OR RANCH IMPROVEMENT	75		\$97,041	\$6,479,253
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$206,203
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$135,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$375,680
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$175,303
J5	RAILROAD	2		\$0	\$0
J6	PIPELAND COMPANY	2		\$0	\$2,077,680
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$106,048
S	SPECIAL INVENTORY TAX	1		\$0	\$5,635
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$181,599
	Totals		4,972.6715	\$965,570	\$69,597,121

2009 CERTIFIED TOTALS

Property Count: 364

SVA - VAN ALSTYNE ISD
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$965,570
TOTAL NEW VALUE TAXABLE:	\$965,570

New Exemptions

Exemption	Description	Count	2008 Market Value	Exemption Amount
EX366	HOUSE BILL 366	1		\$9,913
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,913

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	6	\$90,000
OV65	OVER 65	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			\$140,000
TOTAL EXEMPTIONS VALUE LOSS			\$149,913

New Ag / Timber Exemptions

2008 Market Value	\$10,000		Count: 1
2009 Ag/Timber Use	\$182		
NEW AG / TIMBER VALUE LOSS	\$9,818		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
120	\$142,426	\$15,879	\$126,547
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
88	\$150,093	\$15,606	\$134,487

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2009 CERTIFIED TOTALS

SWH - WHITEWRIGHT ISD

Property Count: 74

Grand Totals

8/7/2009 10:28:16AM

Land		Value			
Homesite:		240,933			
Non Homesite:		581,088			
Ag Market:		3,901,834			
Timber Market:		0	Total Land	(+) 4,723,855	
Improvement		Value			
Homesite:		2,666,444			
Non Homesite:		147,608	Total Improvements	(+) 2,814,052	
Non Real		Count	Value		
Personal Property:		2	7,360		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+) 7,360	
			Market Value	= 7,545,267	
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,901,834	0			
Ag Use:	94,433	0			
Timber Use:	0	0			
Productivity Loss:	3,807,401	0			
			Productivity Loss	(-) 3,807,401	
			Appraised Value	= 3,737,866	
			Homestead Cap	(-) 5,751	
			Assessed Value	= 3,732,115	
Exemption	Count	Local	State	Total	
EX	3	0	11,750	11,750	
HS	19	0	282,279	282,279	
OV65	6	0	50,000	50,000	
			Total Exemptions	(-) 344,029	
			Net Taxable	= 3,388,086	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	547,205	434,926	5,679.03	5,725.49	5
Total	547,205	434,926	5,679.03	5,725.49	5
Tax Rate	1.380000				
				Freeze Taxable	(-) 434,926
				Freeze Adjusted Taxable	= 2,953,160

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

46,432.64 = 2,953,160 * (1.380000 / 100) + 5,679.03

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2009 CERTIFIED TOTALS

Property Count: 74

SWH - WHITEWRIGHT ISD
Grand Totals

8/7/2009 10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$699,145
C	VACANT LOT	2		\$0	\$32,020
D1	QUALIFIED AG LAND	46	754.4970	\$0	\$3,901,834
D2	NON-QUALIFIED LAND	11	104.7500	\$0	\$507,418
E	FARM OR RANCH IMPROVEMENT	22		\$253,211	\$2,385,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,260
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$6,100
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$11,750
	Totals		859.2470	\$253,211	\$7,545,267

2009 CERTIFIED TOTALS

Property Count: 74

SWH - WHITEWRIGHT ISD
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$253,211
TOTAL NEW VALUE TAXABLE:	\$245,711

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
19	\$130,903	\$15,159	\$115,744
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$87,635	\$15,000	\$72,635

Lower Value Used

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

Property Count: 22,539

SWY - WYLIE ISD
Grand Totals

8/7/2009 10:28:16AM

Land		Value				
Homesite:		704,174,621				
Non Homesite:		297,233,942				
Ag Market:		138,592,680				
Timber Market:		0		Total Land	(+)	1,140,001,243
Improvement		Value				
Homesite:		2,043,434,914				
Non Homesite:		273,008,316		Total Improvements	(+)	2,316,443,230
Non Real		Count	Value			
Personal Property:		1,164	227,892,167			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	227,892,167
				Market Value	=	3,684,336,640
Ag	Non Exempt	Exempt				
Total Productivity Market:	138,294,068	298,612				
Ag Use:	772,725	1,371		Productivity Loss	(-)	137,521,343
Timber Use:	0	0		Appraised Value	=	3,546,815,297
Productivity Loss:	137,521,343	297,241		Homestead Cap	(-)	3,470,540
				Assessed Value	=	3,543,344,757

Exemption	Count	Local	State	Total		
CH	7	359,214	0	359,214		
DP	266	0	2,349,506	2,349,506		
DV1	107	0	675,000	675,000		
DV1S	4	0	20,000	20,000		
DV2	57	0	461,233	461,233		
DV3	34	0	327,000	327,000		
DV4	55	0	400,080	400,080		
DV4S	12	0	144,000	144,000		
DVHS	22	0	3,003,690	3,003,690		
EX	566	0	107,371,498	107,371,498		
EX(Prorated)	16	0	280,787	280,787		
EX366	127	0	7,809	7,809		
FR	11	39,478,281	0	39,478,281		
HS	13,301	0	196,909,706	196,909,706		
LIH	2	0	26,127	26,127		
OV65	1,380	0	12,669,431	12,669,431		
OV65S	19	0	180,000	180,000		
PC	3	2,548,008	0	2,548,008	Total Exemptions	(-) 367,211,370
					Net Taxable	= 3,176,133,387

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	34,123,982	26,981,763	365,902.36	386,205.78	249	
OV65	172,385,925	141,555,489	1,611,891.86	1,641,915.51	1,258	
Total	206,509,907	168,537,252	1,977,794.22	2,028,121.29	1,507	Freeze Taxable (-) 168,537,252
Tax Rate	1.510000					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	2,732,383	2,320,383	1,773,718	546,665	18	
Total	2,732,383	2,320,383	1,773,718	546,665	18	Transfer Adjustment (-) 546,665

2009 CERTIFIED TOTALS

Property Count: 22,539

SWY - WYLIE ISD
Grand Totals

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Freeze Adjusted Taxable = 3,007,049,470

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
47,384,241.22 = 3,007,049,470 * (1.510000 / 100) + 1,977,794.22

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

2009 CERTIFIED TOTALS

Property Count: 22,539

SWY - WYLIE ISD
Grand Totals

8/7/2009 10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16,272		\$86,960,468	\$2,614,565,973
B	MULTIFAMILY RESIDENCE	182		\$24,461,627	\$72,766,639
C	VACANT LOT	691		\$0	\$46,557,918
D1	QUALIFIED AG LAND	457	6,095.5854	\$0	\$138,294,068
D2	NON-QUALIFIED LAND	118	730.1185	\$0	\$28,319,910
E	FARM OR RANCH IMPROVEMENT	253		\$213,704	\$30,361,224
F1	COMMERCIAL REAL PROPERTY	239		\$9,938,276	\$192,781,787
F2	INDUSTRIAL REAL PROPERTY	199		\$4,778,020	\$126,988,763
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,922,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP	18		\$0	\$27,660,468
J4	TELEPHONE COMPANY (INCLUDING CO-	43		\$0	\$19,615,514
J5	RAILROAD	52		\$0	\$3,363,400
J6	PIPELAND COMPANY	2		\$0	\$373,797
J7	CABLE TELEVISION COMPANY	8		\$0	\$3,674,444
L1	COMMERCIAL PERSONAL PROPERTY	958		\$1,485,068	\$168,487,124
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$2,556,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	914		\$523,771	\$14,326,546
O	RESIDENTIAL INVENTORY	1,828		\$22,108,380	\$82,851,616
S	SPECIAL INVENTORY TAX	15		\$0	\$1,130,008
X	TOTALLY EXEMPT PROPERTY	700		\$0	\$107,738,521
	Totals		6,825.7039	\$150,469,314	\$3,684,336,640

2009 CERTIFIED TOTALS

Property Count: 22,539

SWY - WYLIE ISD
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$150,469,314
TOTAL NEW VALUE TAXABLE:	\$142,896,096

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	35	2008 Market Value	\$2,250,542
EX366	HOUSE BILL 366	58	2008 Market Value	\$576,107
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,826,649

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$97,500
DV1	DISABLED VET	8	\$47,000
DV1S	DISABLED VET	2	\$10,000
DV2	DISABLED VET	7	\$52,500
DV3	DISABLED VET	6	\$60,000
DV4	DISABLED VET	6	\$48,000
DV4S	DISABLED VET	1	\$12,000
DVHS	Disabled Veteran Homestead	22	\$3,003,690
HS	HOMESTEAD	900	\$13,329,486
OV65	OVER 65	137	\$1,303,743
PARTIAL EXEMPTIONS VALUE LOSS		1,101	\$17,963,919
TOTAL EXEMPTIONS VALUE LOSS			\$20,790,568

New Ag / Timber Exemptions

2008 Market Value	\$248,490	Count: 5
2009 Ag/Timber Use	\$608	
NEW AG / TIMBER VALUE LOSS	\$247,882	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,890	\$169,121	\$15,150	\$153,971

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,783	\$168,870	\$15,133	\$153,737

2009 CERTIFIED TOTALS

SWY - WYLIE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
241	\$51,834,523.00	\$46,965,418

2009 CERTIFIED TOTALS

Property Count: 506

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

8/7/2009 10:28:16AM

Land		Value				
Homesite:		33,785,505				
Non Homesite:		638,411				
Ag Market:		1,531,082				
Timber Market:		0		Total Land	(+)	35,954,998
Improvement		Value				
Homesite:		97,237,541				
Non Homesite:		233,239		Total Improvements	(+)	97,470,780
Non Real		Count	Value			
Personal Property:	17	1,273,290				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	1,273,290
				Market Value	=	134,699,068
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,531,082	0				
Ag Use:	9,739	0		Productivity Loss	(-)	1,521,343
Timber Use:	0	0		Appraised Value	=	133,177,725
Productivity Loss:	1,521,343	0		Homestead Cap	(-)	123,015
				Assessed Value	=	133,054,710
Exemption	Count	Local	State	Total		
DP	4	75,000	0	75,000		
DV1	2	0	10,000	10,000		
DV2	1	0	7,500	7,500		
DV4	1	0	0	0		
DVHS	1	0	211,152	211,152		
EX	3	0	92,975	92,975		
EX366	7	0	140	140		
HS	366	22,875,218	0	22,875,218		
OV65	51	1,275,000	0	1,275,000	Total Exemptions	(-) 24,546,985
					Net Taxable	= 108,507,725

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
481,165.57 = 108,507,725 * (0.443439 / 100)

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

2009 CERTIFIED TOTALS

Property Count: 506

WSE - SEIS LAGOS UTILITY DIST
Grand Totals

8/7/2009 10:28:32AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	413		\$2,710,230	\$126,624,023
C	VACANT LOT	16		\$0	\$1,279,625
D1	QUALIFIED AG LAND	4	101.4490	\$0	\$1,531,082
D2	NON-QUALIFIED LAND	2	1.1500	\$0	\$20,700
E	FARM OR RANCH IMPROVEMENT	2		\$16,608	\$990,161
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$235,212
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$679,440
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$388,068
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$205,642
O	RESIDENTIAL INVENTORY	52		\$0	\$2,652,000
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$93,115
	Totals		102.5990	\$2,726,838	\$134,699,068

2009 CERTIFIED TOTALS

Property Count: 506

WSE - SEIS LAGOS UTILITY DIST
Effective Rate Assumption

8/7/2009 10:28:32AM

New Value

TOTAL NEW VALUE MARKET:	\$2,726,838
TOTAL NEW VALUE TAXABLE:	\$2,525,137

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2008 Market Value	\$24,363
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,363

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$25,000
DV2	DISABLED VET	1	\$7,500
DVHS	Disabled Veteran Homestead	1	\$211,152
HS	HOMESTEAD	18	\$1,439,079
OV65	OVER 65	9	\$225,000
PARTIAL EXEMPTIONS VALUE LOSS		30	\$1,907,731
TOTAL EXEMPTIONS VALUE LOSS			\$1,932,094

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

Count	Market Value	Taxable Value
2		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
366	\$313,080	\$62,837	\$250,243
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
365	\$311,759	\$62,573	\$249,186

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$2,669,889.00	\$2,228,093